APPENDIX B

PREVIOUS ENVIRONMENTAL REPORTS
March 7, 2012

PHASE II SUBSURFACE INVESTIGATION

Property Identification:
445 Gerard Avenue
Bronx, New York 14051

AEI Project No. 304181

Prepared for:
JP Morgan Chase Bank, N.A.
1111 Polaris Parkway, Mail Code OH1-1092
Columbus, Ohio 43240

Independent Development Services Corporation
8280 College Parkway, Suite 204
Fort Myers, Florida 33919

Business Initiative Corporation of New York
and/or US Small Business Administration c/o the Bronx County Building
851 Grand Concourse, Suite 123
Bronx, New York 10451

Prepared by:
AEI Consultants
30 Montgomery Street, Suite 220
Jersey City, New Jersey 07302
(201) 332-1844
Wednesday, March 7, 2012

JP Morgan Chase Bank, N.A.
1111 Polaris Parkway, Mail Code OH1-1092
Columbus, Ohio 43240

Subject: Phase II Subsurface Investigation
445 Gerard Avenue
Bronx, New York 14051
AEI Project No. 304181

Dear Sir/Madam:

AEI Consultants (AEI) is pleased to provide you with this report which describes the activities and results of the Phase II Subsurface Investigation (Phase II) performed at the above referenced property (subject property) (Figure 1: Site Location Map). This investigation was completed in general accordance with the authorized scope of services outlined in our signed proposal number 3844 dated January 10, 2012.

The purpose of the Phase II at the subject property was to evaluate conditions related to the reported presence of heating oil underground storage tanks (USTs) and the suspected historical auto repair operations that may have been conducted at the subject property as reported in a Phase I Environmental Site Assessment (Phase I) by AB Property Evaluations, Inc. (AB) in October 2010.

1.0 SITE DESCRIPTION

The subject property is a rectangular shaped parcel of land, approximately 0.25 acre in size, located at the southwest corner of Gerard Avenue and 146th Street, just east of the Major Deegan Expressway (I-87) in the Bronx, New York. The subject property is bordered by various commercial properties to the east, south, north and west. Development of the site, as it currently exists, was reported to be in the early 1930's. The subject property contains a single story commercial building structure with a partial basement area.

2.0 BACKGROUND

Phase I Environmental Site Assessment, prepared by AB (October 2010):

The Phase I for the subject property completed by AB made the following recommendations:

- The floor drainage system which includes an oil separator unit should be cleaned and properly maintained.
• Documentation should be obtained from the existing owner regarding the reported USTs abandonment which was reportedly performed at the subject property when the building was utilized by a taxi cab dispatch facility.

• The fill port located at grade along the building’s north elevation requires further investigation to determine if this fuel fill connection port and associated piping can be removed.

• It is recommended that all exposed/abandoned fuel tank vent and instrumentation piping which is no longer in service is removed throughout the building.

Based on AEI’s review of the prior Phase I, the following items that would require additional investigation were identified:

• **Former USTs**: The subject property was formerly equipped with at least one or more USTs utilized in connection to a former taxi cab dispatch facility operating on the subject property from the 1930s until the 1970s. According to the current owner of the site, the USTs were reportedly abandoned (no abandonment or removal information provided) on the property. No information concerning the quantity, location or contents of the USTs was available. However, a fill port was identified along the northern boundary of the property (in the subject property sidewalk), and vent pipes were identified in the interior of the subject property building along the building’s east wall. Based on the lack of information regarding any UST removals and the unknown age of these systems, it is possible that releases from these USTs have resulted in an impact to the subsurface of the subject property. Based on this information, the former presence of USTs on the subject property represents a recognized environmental condition.

• **Former Auto Repair Operations**: In addition to taxi cab dispatch operations, building permits included in AB’s appendices indicate that the subject property may have been utilized for auto repair operations in the 1980s. Auto repair facilities typically store and utilize solvents and petroleum products on-site. Although no violations or major releases were noted by AB, the subject property building is equipped with a drainage system which leads to an oil/water separator on-site (location of separator not identified in AB report). Due to the subsurface nature of oil/water separators, the potential exists that they may act as a conduit to the subsurface of the subject property for any contaminants discharged to the drainage system. Based on the lack of information concerning detailed operations on the subject property, the unknown length of time auto repair operations occurred, the unknown hazardous waste handling procedures employed and the unknown age of the oil/water separator, the former use of the subject property as an auto repair facility with an oil/water separator drainage system represents a recognized environmental condition.

In order to address the items identified by AEI based on a review of the previous Phase I, AEI proposed to conduct the following activities in general accordance with the authorized scope of services as outlined in the proposal referenced above:

• **Former USTs**:
  • Conduct a geophysical survey utilizing GPR to determine the exact location of the USTs identified in the Phase I.
  • Obtain a sidewalk opening permit through the New York City Department of Transportation (NYCDOT) for the proposed sidewalk drilling locations.
• Advance two (2) borings each in the area of the GPR identified USTs for a total of four (4) borings to approximately 16 feet below ground surface (bgs) or to refusal, whichever is encountered first. If no USTs are identified then the borings will be advanced in areas where the USTs were most likely located.

• Collect and analyze a total of four (4) soil samples for volatile organic compounds (VOCs) utilizing the New York State Department of Environmental Conservation (NYSDEC) Spill Technology and Remediation Series (STARS) Petroleum List via EPA Method 8260 and for semi-volatile organic compounds (SVOCs) utilizing the NYSDEC STARS Petroleum List via EPA Method 8270 at the UST locations. If groundwater is encountered then groundwater samples will be collected and analyzed in place of soil.

Former Auto Repair Operations:
• Advance four (4) borings in a grid-like pattern within the subject property building to approximately 16 feet bgs or to refusal, whichever is encountered first. One of the four borings will be located in the vicinity of the oil/water separator to address the potential for contamination from this source.

• Collect and analyze a total of four (4) soil samples for VOCs via EPA Method 8260, SVOCs via EPA Method 8270 and polychlorinated biphenyls (PCBs) via EPA Method 8082. If groundwater is encountered then groundwater samples will be collected and analyzed in place of soil.

3.0 INVESTIGATIVE EFFORTS

PRE-DRILLING ACTIVITIES

Tri-State Drilling Technologies, Inc. (Tri-State) was contracted to notify dig alert and to identify public utilities in the work area at least 72 hours prior to field activities. In addition, Tri-State obtained a sidewalk opening permit from the NYCDOT. A Site Specific Health and Safety Plan (HASP) was prepared and reviewed on site prior to field activities.

GEOPHYSICAL SURVEY

On February 1, 2012, Tri-State conducted the GPR survey where the UST was identified in the aforementioned Phase I. The GPR technician utilized a Radiodetection RD 1000 cart-mounted GPR unit and a Fisher TW-6 metallic locator to survey the area of concern.

The GPR survey identified no anomalies beneath the sidewalk that may have been indicative of a UST; however, during the Phase II activities, a fill port was identified inside the northeast portion of the subject property building approximately 15 feet from the sidewalk along Gerard Avenue. Site personnel informed AEI that that portion of the building was previously an outdoor turning area when the subject property was used as a taxi cab dispatch location. The area was subsequently enclosed, and the UST was reported to be abandoned and presently located within the building.
**DRILLING AND SOIL SAMPLE COLLECTION**

On February 1, 2012, eight (8) soil borings, AEI-B1 through AEI-B8, were advanced at the subject property (Figure 2: Soil Boring Locations) by Tri-State using a limited access direct-push drilling rig. The target depth of the borings was 16 feet bgs. Due to the bedrock geology of the area, only four of the borings were successful. These borings were advanced at the following locations:

- Borings AEI-B1 and AEI-B2 were advanced exterior of the north wall of the subject property building. Boring AEI-B1 was advanced approximately 15 feet to the north of the location of the UST that was identified within the subject property building. Boring AEI-B2 was advanced further west toward the rear of the building. Borings AEI-B1 and AEI-B2 reached a maximum depth of 14.5 feet bgs each where refusal was met.

- Borings AEI-B3 and AEI-B4 were advanced exterior of the east wall of the subject property building. Boring AEI-B3 was advanced approximately 15 feet to the east of the location of the UST that was identified within the subject property building and northeast from where the oil/water separator is located. Boring AEI-B4 was advanced further south along Gerard Avenue southeast from where the oil/water separator is located. Borings AEI-B3 and AEI-B4 reached maximum depth of 14 feet bgs and 5.5 feet bgs, respectively where refusal was met.

- Borings AEI-B5 through AEI-B8 were to be advanced in a grid pattern in the interior of the subject property building. Competent bedrock was encountered at each boring location area within the building including the area adjacent to the UST. Several attempts were made at each location, and the Geoprobe steel corer could not advance beyond the bedrock located immediately below the concrete slab of the subject property building. As such soil samples could not be collected from locations immediately adjacent to the UST or the oil/water separator.

Soil cores were collected with a 2” outer diameter stainless steel corer fitted with acetate liners. The borings were advanced in five-foot increments. After each advance, the corer was withdrawn and the acrylic liner containing the soil core was removed. Each soil core was measured and examined for odors or stains, and screened with a photoionization detector (PID). This information including the lithology of each core was recorded using the Unified Soil Classification System. A soil sample would be collected from the portion of the soil column that exhibited the highest PID reading or exhibited significant odors or staining.

The soil in each of the borings exhibited no odors or visual staining. There were no PID readings throughout each soil column. As such, soil samples were collected from the terminal depth at each boring location.

Appendix B: Boring Logs, provides details on the soils observed in each boring as well as soil screening details.

**GROUNDWATER SAMPLE COLLECTION**

Groundwater was not encountered at any of the soil boring locations.
BORING DESTRUCTION

Following completion of sample collection and removal of tooling, the borings were backfilled with drilling cuttings and hydrated bentonite chips and completed at the surface with asphalt cold patch or concrete to match the surrounding conditions.

LABORATORY ANALYSIS

The soil samples were labeled and placed into a cooler with ice and transferred under appropriate chain-of-custody documentation to Aqua Pro Tech Laboratories of Fairfield, New Jersey.

Laboratory analysis of the four (4) soil samples that were able to be collected (AEI-B1 through AEI-B4) consisted of the following:

- VOCs via EPA Method 8260.
- SVOCs via EPA Method 8270.
- PCBs via EPA Method 8082

4.0 FINDINGS

The New York State Department of Environmental Conservation (NYSDEC) has the responsibility for overseeing soil and groundwater cleanups which are managed under a variety of different regulatory programs. The results of this investigation were reviewed along with the applicable NYSDEC Recommended Soil Cleanup Objectives (RSCOs).

GEOLOGY AND HYDROGEOLOGY

Based on borings advanced during this investigation, the strata immediately below the surface beneath the sidewalks at the subject property is urban fill with fine silty sands. Deeper layers are comprised of clayey silt. The geology beneath the subject property building consists of competent bedrock. As described above the borings reached a maximum depth of 14.5 feet bgs along the sidewalk exterior of the north wall of the subject property building before meeting with refusal, and the borings advanced in the sidewalk exterior of the east wall of the building reached maximum depths of 14 feet bgs and 5.5 feet bgs, respectively, before meeting with refusal. The borings within the building met refusal immediately beneath the concrete slab at several locations within the building.

Boring Logs are presented in Appendix B.

SOIL SAMPLE ANALYTICAL RESULTS

The following information is a summary of the soil sample analytical test results. This information has also been included in Table 1. The laboratory analytical documentation is provided in Appendix C.
VOCs
- No VOCs were detected in the samples collected from borings AEI-B1 through AEI-B4. As discussed above, samples could not be collected at boring locations AEI-B5 through AEI-B8.

SVOCs
- Sample AEI-B2 contained low concentrations of the following SVOCs: acenaphthene, acenaphthylene, anthracene, benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(g,h,i)perylene, benzo(k)fluoranthene, biphenyl, bis(2-ethylhexyl)phthalate, carbazole, chrysene, dibenzo(a,h)anthracene, dibenzofuran, dimethylphthalate, di-n-octylphthalate, fluoranthene, fluorene, indeno(1,2,3-c,d)pyrene, 2-methyl naphthalene, naphthalene, phenanthrene and pyrene. All of the identified SVOCs were below their respective NYSDEC RSCOs for industrial properties with the exception of benzo(a)pyrene. Samples AEI-B1, AEI-B3 and AEI-B4 also contained low concentrations of SVOCs; however the number of SVOC compounds were fewer than those found in AEI-B2 and their respective concentrations were lower.

PCBs
- No PCBs were detected in the samples collected from borings AEI-B1 through AEI-B4. As discussed above, samples could not be collected at boring locations AEI-B5 through AEI-B8.

GROUNDWATER SAMPLE ANALYTICAL RESULTS
Groundwater was not encountered at any of the soil boring locations.

5.0 SUMMARY AND CONCLUSIONS
AEI completed a Phase II at the subject property to evaluate conditions related to the reported presence of heating oil USTs and the suspected historical auto repair operations that may have been conducted at the subject property as reported in a Phase I Environmental Site Assessment by AB in October 2010.

A total of eight (8) borings were advanced at the subject property for the collection of soil samples. As discussed above, refusal was met immediately beneath the subject property concrete slab floor at several attempted locations at each of the four (4) proposed interior sampling areas. Of the samples that were collected, the results were compared to the appropriate NYSDEC RSCOs.

Although the presence of SVOCs was detected in the soil samples that were collected, it appears they are not associated with a possible release from compounds associated with the UST as the two borings located in the vicinity of the UST (AEI-B1 and AEI-B3) contained low concentrations of SVOCs not typically associated with fuel oil or gasoline compounds. The SVOC compounds detected in borings AEI-B2, AEI-B3 and AEI-B4 were more consistent with components of asphalt or fly ash, both of which are commonly found in fill material in old urban areas such as New York City as well as the Bronx which is located adjacent to the East River, where fill material was historically utilized.
As previously discussed, the Geoprobe borings met refusal at each of the soil boring locations before reaching the target depth of 16 feet bgs. The maximum depth achieved was 14.5 feet bgs at two locations, and 14 feet bgs and 5.5 feet bgs at two other locations, respectively. The Geoprobe met refusal at at least 10 separate locations in the four proposed sampling areas within the subject property building including two locations adjacent to the UST that was identified and in the vicinity of the oil/water separator. Such findings are consistent with the granitic gneiss and schist geology that is common throughout the New York City area. Although uncommon, USTs have been found to be present in such material. To accommodate the UST, a “pocket” is chipped out of the rock formation. The UST is then installed and is contained in a natural vault.

Due to the geology of the area, AEI was unable to collect all of the samples that were proposed. Based on the geology, observations made in the field during the Phase II activities and the sampling results that were obtained, it does not appear that there has been any significant release to the subject property subsurface. The type of geology that is present would hinder migration of any releases that may have occurred and were not detected. Additionally, the potential for horizontal transport appears low in the shallow unconfined groundwater table, since perched groundwater was not present above the bedrock layer. Although groundwater may exist in fractured bedrock in the subject property area, the sampling efforts completed during this investigation could not assess for the presence of fractured bedrock and the potential for groundwater contamination. It should also be noted that the subject property has not been identified as a historical release site in previous Phase I investigations. Specifically, no releases cases (LUST or SPILLS) were initiated during the prior UST closure assessments.

Based on the above discussion and the results of this investigation, AEI does not recommend any further action for the subject property at this time. Although the concentrations of SVOCs that were detected are within NYSDEC RSCOs for industrial locations with the exception of benzo(a)pyrene, several exceed RSCOs for residential and commercial locations. If urban renewal projects where residential or commercial use is planned where the subject property is located, additional investigation should be conducted. In addition, if renovation or demolition of the building at the subject property is conducted in the future, AEI recommends that the UST and oil/water separator be removed from the ground in accordance with all applicable NYSDEC regulations and guidelines including the collection and analysis of post closure samples.

6.0 REPORT LIMITATION AND RELIANCE

This report presents a summary of work completed by AEI Consultants. The completed work includes observations and descriptions of site conditions encountered. Where appropriate, it includes analytical results for samples taken during the course of the work. The number and location of samples are chosen to provide the requested information, subject to limitations inherent in this type of work, but it cannot be assumed that they are representative of areas not sampled. All conclusions and/or recommendations are based on these analyses and observations, and the governing regulations. Conclusions beyond those stated and reported herein should not be inferred from this document. These services were performed in
accordance with generally accepted practices, in the environmental engineering and construction field, which existed at the time and location of the work.

This investigation was prepared for the sole use and benefit of JP Morgan Chase Bank, N.A., the Business Initiative Corporation of New York and/or US Small Business Administration and the Independent Development Services Corporation. Neither this report, nor any of the information contained herein shall be used or relied upon for any purpose by any person or entity other than JP Morgan Chase Bank, N.A., the Business Initiative Corporation of New York and/or US Small Business Administration and the Independent Development Services Corporation.

If there are any questions regarding our investigation, please do not hesitate to contact AEI at 2011-332-1844.

Sincerely,

AEI Consultants

Michael Taormina     Lillian Cheng
Senior Project Manager, CHMM   Senior Project Manager

And

Paul Hinkston
Vice President

Figures
Figure 1: Site Location Map
Figure 2: Boring Location Map

Tables
Table 1: Soil Sample Data Summary

Appendices
Appendix A: Boring Logs
Appendix B: Laboratory Analyses
April 16, 2012

PHASE I
ENVIRONMENTAL SITE ASSESSMENT

Property Identification:
Jesse Shapiro & James Glass Corp.
445 Gerard Avenue
Bronx, Bronx County, New York 10451

AEI Project No. 306199

Prepared for:
JP Morgan Chase Bank, N.A.
1111 Polaris Parkway, Mail Code OH1-1092
Columbus, Ohio 43420

Business Initiative Corporation of New York
and/or US Small Business Administration c/o
the Bronx County Building
851 Grand Concourse, Suite 123
Bronx, NY 10451

Prepared by:
AEI Consultants
30 Montgomery Street, Suite 220
Jersey City, New Jersey 07302
(201) 332-1844

Independent Development Services Corporation
8280 College Parkway, Suite 204
Fort Myers, Florida 33919
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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Business Initiative Corp. of New York to conduct a Phase I Environmental Site Assessment (ESA), in general conformance with the scope and limitations of ASTM Standard Practice E1527-05 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 445 Gerard Avenue in the Bronx, Bronx County, New York. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this report.

PROPERTY DESCRIPTION

The subject property, which consists of a warehouse building, is located at the southwest corner of Gerard Avenue and 146th Street, just east of the Major Deegan Expressway (I-87) in an industrial area of the Bronx, New York. The property totals approximately 0.25 acres and is improved with a one-story building totaling approximately 10,000 square feet. The subject property formerly contained a partial basement area, which has since been filled with concrete. The building now resides on a concrete slab. The subject property is currently occupied by Jesse Shapiro & James Glass Corporation and Glass Town. On-site operations include the storage and distribution of glass. In addition to the subject property building, the property is improved with concrete sidewalks on the north and east sides.

The property was developed with the current improvements in 1931 for use as a garage. Prior to the construction of the building, the property was utilized as a storage yard for lumber since 1908. Prior to 1908, the subject property was undeveloped land. The subject property was utilized as a garage in 1931. Two 550-gallon buried gasoline tanks were noted on the south side of the property from 1931 until 1946. The property was briefly utilized as a warehouse for liquor cases in the early 1940s. By 1946, the subject property was utilized as a garage and auto repair facility until the 1980s. In 1947, the two southern gasoline USTs were no longer depicted on Sanborn maps, but another gasoline tank was depicted in the location of the current abandoned tank in the northeast area until 1980. In 1980, the subject property was utilized occupied by the current tenant, Jesse Shapiro & James Glass Corporation for the storage and distribution of glass.

The subject property was identified in the regulatory database as a Resource Conservation and Recovery Act (RCRA) Non-Generator (NonGen) site, a Facility Index System (FINDS) site, a Manifest site, and an Environmental (E) Designation site, and is further discussed in Section 5.1.

The immediately surrounding properties consist of the following:

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<td>North</td>
<td>East 146th Street followed by a vacant lot.</td>
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<tr>
<td>South</td>
<td>Glass Town warehouse building (417 Gerard Avenue)</td>
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<td>East</td>
<td>Gerard Avenue followed by a warehouse building occupied by Mega Radio Communications (444 Gerard Avenue)</td>
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<tr>
<td>West</td>
<td>Warehouse building occupied by Clear Channel Outdoor (440 Exterior Street)</td>
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The adjoining sites to the south and east, 417 and 444 Gerard Avenue, were identified in the regulatory database as an E Designation site.
The adjacent intersection to the northeast, the intersection of Gerard Avenue and 146th Street, was identified in the regulatory database as a New York Spills (SPILLS) site. Please refer to Section 5.1 for further discussion of these listings.

Based upon topographic map interpretation, the direction of groundwater flow beneath the subject property is inferred to be to the west. Based on the United States Geological Survey (USGS) Active Groundwater Level Network, groundwater is presumed to be present at an estimated depth of 8 to 10 feet below ground surface (bgs).

**FINDINGS**

**Recognized Environmental Conditions (RECs)** are defined by the ASTM Standard Practice E1527-05 as the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. AEI’s assessment has revealed the following RECs associated with the subject property or nearby properties:

- No on-site RECs were identified during the course of this assessment.

**Historical Recognized Environmental Conditions (HRECs)** are defined by the ASTM Standard Practice E1527-05 as an environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently. AEI’s assessment has revealed the following HRECs associated with the subject property or nearby properties:

- The subject property was formerly equipped with several USTs utilized in connection to a former taxi cab dispatch facility operating on the subject property from the 1930s until the 1970s. According to the prior Phase I prepared by AB, the subject property building is equipped with a drainage system which leads to an oil/water separator on-site. According to the current owner of the site, the USTs were reportedly abandoned (no abandonment or removal information provided) on the property. No information concerning the capacity, location or contents of the USTs was available. However, a fill port was identified along the northern boundary of the property (in the subject property sidewalk), and vent pipes were identified in the interior of the subject property building along the building’s east wall by a prior consultant, AB Property Evaluations, Inc. In order to address the reported abandoned UST, oil/water separator, and long history of automotive repair operations, AEI conducted a Phase II Subsurface Investigation, further discussed in Section 6.3.

Although the presence of SVOCs was detected in the soil samples that were collected, it appears they are not associated with a possible release from compounds associated with the UST as the two borings located in the vicinity of the UST (AEI-B1 and AEI-B3) contained low concentrations of SVOCs not typically associated with fuel oil or gasoline compounds. The SVOC compounds detected in borings AEI-B2, AEI-B3 and AEI-B4 were more consistent with components of asphalt or fly ash, both of which are commonly found in fill material in old urban areas such as New York City as well as the Bronx which is located adjacent to the East River, where fill material was historically utilized. Based on the above discussion and the results of this investigation, AEI did not recommend any further action for the subject property at this time. Although the concentrations of SVOCs that were detected are within NYSDEC RSCOs for industrial locations with the exception of benzo(a)pyrene, several
exceed RSCOs for residential and commercial locations. If urban renewal projects where residential or commercial use are planned for where the subject property is located, additional investigation should be conducted. In addition, if renovation or demolition of the building at the subject property is conducted in the future, AEI recommends that the USTs and oil/water separator be removed from the ground in accordance with all applicable NYSDEC regulations and guidelines including the collection and analysis of post closure samples. Therefore, the abandoned USTs and oil/water separator represent a historic recognized environmental concerns.

De Minimis Environmental Conditions include environmental concerns identified by AEI that warrant discussion but do not qualify as RECs, as defined by the ASTM Standard Practice E1527-05. AEI’s assessment has revealed the following de minimis environmental conditions associated with the subject property or nearby properties:

- No on-site de minimis environmental conditions were identified during the course of this assessment.

Business Environmental Risks (BERs) include risks which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of the subject property, not necessarily limited to those environmental issues required to be investigated in the standard ASTM scope. BERs may affect the liabilities and financial obligations of the client, the health & safety of site occupants, and the value and marketability of the subject property. AEI’s assessment has revealed the following BERs associated with the subject property or nearby properties:

- Due to the age of the subject property building, there is a potential that asbestos-containing materials (ACMs) are present. All suspect ACMs were observed in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. In the event that building renovation or demolition activities are planned, an asbestos survey adhering to AHERA sampling protocol should be performed prior to demolition or renovation activities that may disturb suspect ACMs.

- Due to the age of the subject property building, there is a potential that lead-based paint (LBP) is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to lead-based paint in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an XRF survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

CONCLUSIONS, OPINIONS AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment for the property located at 445 Gerard Avenue in the Bronx, Bronx County, New York, in general conformance with the scope and limitations of ASTM Standard Practice E1527-05 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312). Any exceptions to, or deletions from, this practice are described in Section 1.3 of this report.
This assessment has revealed no evidence of RECs in connection with the property. AEI recommends no further investigations for the subject property at this time.

If urban renewal projects where residential or commercial use are planned for where the subject property is located, additional investigation should be conducted. In addition, if renovation or demolition of the building at the subject property is conducted in the future, AEI recommends that the USTs and oil/water separator be removed from the ground in accordance with all applicable NYSDEC regulations and guidelines including the collection and analysis of post closure samples.
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C HISTORICAL SOURCES  
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1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment (ESA) performed in general conformance with the scope and limitations of ASTM Standard Practice E1527-05 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 445 Gerard Avenue in the Bronx, Bronx County, New York (Figure 1: Site Location Map, Figure 2: Site Map, and Appendix A: Property Photographs).

1.1 SCOPE OF WORK

The purpose of the Phase I Environmental Site Assessment is to assist the client in identifying potential environmental liabilities associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property, as well as regulatory non-compliance that may have occurred at the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

The goal of AEI Consultants in conducting the Phase I Environmental Site Assessment was to identify the presence or likely presence of any hazardous substances or petroleum products on the property that may indicate an existing release, a past release, or a material threat of a release of any hazardous substance or petroleum product into the soil, groundwater, or surface water of the property.

1.2 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI Consultants in this report. AEI Consultants relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI Consultants has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow and depth to groundwater, unless otherwise specified by on-site well data, or well data from adjacent sites are assumed based on contours depicted on the United States Geological Survey topographic maps. AEI Consultants assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner’s representatives.
1.3 LIMITATIONS

Property conditions, as well as local, state, tribal and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this study apply strictly to the environmental regulations and property conditions existing at the time the study was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI Consultants makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the study.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: asbestos-containing materials, radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, vapor intrusion, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-05.

If requested by the client, these non-scope issues are discussed in Section 7.2. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). ASTM Standard Practice E1527-05 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the “all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice” as defined in:

1) 42 U.S.C § 9601(35)(B), referenced in the ASTM Standard Practice E1527-05.

2) Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).

3) 42 U.S.C. 9601(40) and 42 U.S.C. 9607(q).

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, and observations and conditions that existed on the date and time of the property visit.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report.
A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

1.4 LIMITING CONDITIONS
The performance of this Phase I Environmental Site Assessment was limited by the following conditions:

- The User did not complete the ASTM User questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this investigation.

- On March 20, 2012, The New York State Department of Health (NYSDOH) was contacted for information on the subject property in order to identify historical tenants, property use and/or hazardous materials handling. However, records were not available for inclusion in this report. Based on the quality of information obtained from other sources (historical resources, alternate agency records and Phase II data), this limitation is not expected to alter the findings of this assessment.

1.5 DATA GAPS AND DATA FAILURE
According to ASTM E1527-05, data gaps occur when the Environmental Professional is unable to obtain information required, despite good faith efforts to gather such information. Data failure is one type of data gap. According to ASTM E1527-05 “data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met”. Pursuant to ASTM Standards, historical sources are required to document property use back to the property’s first developed use or back to 1940, whichever is earlier.

No data gaps were identified during the course of this assessment.

1.6 RELIANCE
All reports, both verbal and written, are for the benefit of Business Initiative Corp. of New York and the United States SBA. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI’s Proposal and Standard Terms & Conditions executed by Business Initiative Corp. of New York on March 16, 2012. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI’s liability to the client and all relying parties.
2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION
The subject property, which consists of a warehouse building, is located at the southwest corner of Gerard Avenue and 146th Street, just east of the Major Deegan Expressway (I-87) in an industrial area of the Bronx, New York. The property totals approximately 0.25 acres and is improved with a one-story building totaling approximately 10,000 square feet. The subject property formerly contained a partial basement area, which has since been filled with concrete. The building now resides on a concrete slab. The subject property is currently occupied by Jesse Shapiro & James Glass Corporation and Glass Town. On-site operations include the storage and distribution of glass. In addition to the subject property building, the property is improved with concrete sidewalks on the north and east sides.

The subject property was identified in the regulatory database as a Resource Conservation and Recovery Act (RCRA) Non-Generator (NonGen) site, a Facility Index System (FINDS) site, a Manifest site, and an Environmental (E) Designation site, and is further discussed in Section 5.1.

The Assessor’s Parcel Number (APN) for the subject property is Block 2351, Lot 12. According to Mr. Terry Rothman, Manager, heating and cooling systems on the subject property are fueled by natural gas and electricity provided by Consolidated Edison, and potable water and sewage disposal are provided by the City of New York.

Refer to Figure 1: Site Location Map, Figure 2: Site Map, and Appendix A: Property Photographs for site location.

2.2 SITE AND VICINITY CHARACTERISTICS
The subject property is located in an industrial area of the Bronx, New York. The immediately surrounding properties consist of the following:

<table>
<thead>
<tr>
<th>Direction from Site</th>
<th>Address-Tenant/Use</th>
</tr>
</thead>
<tbody>
<tr>
<td>North</td>
<td>East 146th Street followed by a vacant lot.</td>
</tr>
<tr>
<td>South</td>
<td>Glass Town warehouse building (417 Gerard Avenue)</td>
</tr>
<tr>
<td>East</td>
<td>Gerard Avenue followed by a warehouse building occupied by Mega Radio Communications (444 Gerard Avenue)</td>
</tr>
<tr>
<td>West</td>
<td>Warehouse building occupied by Clear Channel Outdoor (440 Exterior Street)</td>
</tr>
</tbody>
</table>

The adjoining sites to the south and east, 417 and 444 Gerard Avenue, were identified in the regulatory database as an E Designation site. The adjacent intersection to the northeast, the intersection of Gerard Avenue and 146th Street, was identified in the regulatory database as a New York Spills (SPILLS) site. Please refer to Section 5.1 for further discussion of these listings.
2.3 **Physical Setting**

**Geology:**
According to information obtained from the US Geological Survey (USGS), the area surrounding the subject property is underlain by glacial deposits of the Middle Ordovician.

Based on a review of the US Department of Agriculture (USDA) Soil Survey for the area of the subject property, the soils in the vicinity of the subject property are classified as the Urban Land Series. Soils from this series are characterized as pavement, concrete, buildings, and other structures underlain by disturbed and natural soil materials. Because of the variability of the soil material, onsite investigation would be required to determine the specific soil composition at the subject property. See Appendix E for discussion of the results of the Phase II investigation conducted onsite in March 2012.

<table>
<thead>
<tr>
<th>USGS Topographic Map:</th>
<th>Central Park, NY Quadrangle</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nearest surface water to subject property:</td>
<td>Harlem River / 550 feet west</td>
</tr>
<tr>
<td>Gradient Direction/Source:</td>
<td>West / Topographic map interpretation</td>
</tr>
<tr>
<td>Estimated Depth to Groundwater/Source:</td>
<td>8 to 10 feet bgs / USGS</td>
</tr>
</tbody>
</table>
3.0 HISTORICAL REVIEW OF SITE AND VICINITY

3.1 HISTORICAL SUMMARY
Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-05 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historic city directories, Sanborn fire insurance maps and agency records is as follows:

<table>
<thead>
<tr>
<th>Date Range</th>
<th>Subject Property Description/ Use</th>
<th>Source(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1891 – 1903</td>
<td>Undeveloped land</td>
<td>Sanborns</td>
</tr>
<tr>
<td>1908</td>
<td>Unimproved land utilized for lumber storage</td>
<td>Sanborns</td>
</tr>
<tr>
<td>1931 – 1935</td>
<td>Developed with the current subject building, labeled as a garage, with two 550-gallon buried gasoline USTs on the south side of the property</td>
<td>Sanborns, City Directories</td>
</tr>
<tr>
<td>1944</td>
<td>The current subject building is now utilized as a warehouse for the storage of liquor cases. The USTs remain onsite.</td>
<td>Sanborns</td>
</tr>
<tr>
<td>1946</td>
<td>The current subject building is now utilized as a taxi garage and repair facility. The USTs remain onsite.</td>
<td>Sanborns, City Directories</td>
</tr>
<tr>
<td>1947 – 1978</td>
<td>The current subject building is now utilized as a garage and repair facility. The two USTs on the south side of the property are no longer depicted. A gas tank is now located in the northeast corner of the building.</td>
<td>Sanborns, Aerials, City Directories</td>
</tr>
<tr>
<td>1980 – 1986</td>
<td>The current building remains utilized for garage and repair services. The UST in the northeast corner of the building is no longer depicted. The current tenant is now listed at the subject property.</td>
<td>Sanborns, Aerials, City Directories</td>
</tr>
<tr>
<td>1989 – 2007</td>
<td>The current subject building is listed as a manufacturing facility</td>
<td>Sanborns, Aerials, City Directories</td>
</tr>
</tbody>
</table>

According to historical sources, the current subject property building was constructed in 1931 for use as a garage. Prior to the construction of the building, the property was utilized as a storage yard for lumber since 1908. Prior to 1908, the subject property was undeveloped land. The subject property was utilized as a garage in 1931. Two 550-gallon buried gasoline tanks were noted on the south side of the property from 1931 until 1946. The property was briefly utilized as a warehouse for liquor cases in the early 1940s. By 1946, the subject property was utilized as a garage and auto repair facility until the 1980s. In 1947, the two southern gasoline USTs were no longer depicted on Sanborn maps, but another gasoline tank was depicted in the location of the current abandoned tank until 1980. In 1980, the subject property was utilized occupied by the current tenant, Jesse Shapiro & James Glass Corporation for the storage and distribution of glass.

Based on a review of historical sources, the following historical addresses were associated with the subject property: 459 Gerard Avenue, 112 East 146th Street, and 108 East 146th Street. These addresses were also researched as part of this assessment.
The long term historic use of the subject property as an auto repair facility with floor drains and gasoline tanks represents an environmental concern; however, as favorably addressed in the Phase II Subsurface Investigation, no further action is necessary at this time.

If available, copies of historical sources are provided in the report appendices.

3.2 **AERIAL PHOTOGRAPH REVIEW**


<table>
<thead>
<tr>
<th>Date(s)</th>
<th>Scale</th>
<th>Subject Property Description</th>
<th>Surrounding Area Descriptions</th>
</tr>
</thead>
</table>
| 1954    | 1:91  | Appears developed with current subject building; vehicular access is available from the north and east. | **North:** 146th Street followed by a lot utilized for car storage with a small commercial building  
**South:** Current commercial building  
**East:** Gerard Avenue followed by an apparent commercial building  
**West:** Current commercial building |
| 1966    | 1:91  | No significant changes | **North:** No significant changes  
**South:** No significant changes  
**East:** Gerard Avenue followed by the current commercial building  
**West:** No significant changes |
| 1974    | 1:91  | No significant changes | **North:** 146th Street followed by an unimproved lot utilized for car storage  
**South:** No significant changes  
**East:** No significant changes  
**West:** No significant changes |
| 1980    | 1:91  | No significant changes | **North:** No significant changes  
**South:** No significant changes  
**East:** No significant changes  
**West:** No significant changes |
| 1995    | 1:91  | No significant changes | **North:** 146th Street followed by a small commercial building  
**South:** No significant changes  
**East:** No significant changes  
**West:** No significant changes |
| 2004, 2006 | 1:91 | No significant changes | **North:** No significant changes  
**South:** No significant changes  
**East:** No significant changes  
**West:** No significant changes |
| 2009    | 1:91  | No significant changes | **North:** 146th Street followed by an undeveloped lot  
**South:** No significant changes  
**East:** No significant changes  
**West:** No significant changes |
| 2011    | 1:91  | No significant changes | **North:** No significant changes  
**South:** No significant changes  
**East:** No significant changes  
**West:** No significant changes |
### 3.3 Sanborn Fire Insurance Maps


<table>
<thead>
<tr>
<th>Date(s)</th>
<th>Subject Property Description</th>
<th>Surrounding Area Descriptions</th>
</tr>
</thead>
</table>
| 1891    | Undeveloped land, with access from Gerard Avenue | **North:** Undeveloped land  
**South:** Undeveloped land  
**East:** Gerard Avenue, followed by undeveloped land on a small two- and three-story building  
**West:** Undeveloped land |
| 1903    | No significant changes, except access now available from East 146th Street | **North:** East 146th Street, followed by undeveloped land  
**South:** No significant changes  
**East:** Gerard Avenue, followed by undeveloped land  
**West:** No significant changes |
| 1908    | Unimproved land labeled as a portion of Church E. Gates & Co. Storage of Lumber | **North:** East 146th Street followed by unimproved land labeled as Church E. Gates & Co. Lumber Yard  
**South:** Unimproved portion of Church E. Gates & Co. Storage of Lumber  
**East:** Gerard Avenue followed by a two- and three-story residence  
**West:** Unimproved portion of Church E. Gates & Co. Storage of Lumber |
| 1935    | Developed with the current commercial building labeled as a garage with a 67 car capacity. Two 550-gallon buried gas tanks are noted on the south side of the subject property. | **North:** East 146th Street followed by several one-story buildings labeled for use by York Sign Frame Co. and Auto Junk Yard. A 550-gallon buried gasoline tank is noted in the northeast corner.  
**South:** The current commercial building labeled as a garage with two 550-gallon buried gasoline tanks.  
**East:** No significant changes  
**West:** A two-story office and residence with attached one-story garage. A 550-gallon buried gasoline tank is noted within the garage. |
| 1944    | No significant changes, except the current building is now labeled for use as a warehouse of liquor in cases. | **North:** Several one-story buildings labeled as an Auto Junk Yard. The buried gas tank is no longer depicted.  
**South:** No significant changes, except now labeled for Garage and Repair  
**East:** No significant changes, except there is now a small one-story garage behind the residence  
**West:** No significant changes |
| 1946    | No significant changes, except the current building is now labeled for use as a Taxi Garage and Repair | **North:** No significant changes  
**South:** No significant changes  
**East:** No significant changes  
**West:** No significant changes |
<table>
<thead>
<tr>
<th>Year</th>
<th>Notes</th>
</tr>
</thead>
</table>
| 1947  | No significant changes, except the current building is now labeled as Private Garage and Repair. Only one gasoline tank is depicted, in the location of the current abandoned UST. **North:** No significant changes  
**South:** Current building is labeled as Private Garage with two (2) gasoline tanks  
**East:** No significant changes  
**West:** No significant changes |
| 1951  | No significant changes  
**North:** No significant changes  
**South:** No significant changes  
**East:** No significant changes  
**West:** One-story Private Garage with one gas tank depicted |
| 1977  | No significant changes  
**North:** No significant changes, except only remaining buildings along east side of property  
**South:** Current warehouse labeled as Con Edison Garage. The gas tanks are no longer depicted.  
**East:** Gerard Avenue followed by the current commercial building labeled Con Edison offices and garage  
**West:** Current commercial building labeled as a warehouse, with the southern portion constructed in 1974. The gas tanks are no longer depicted. |
| 1978  | No significant changes  
**North:** No significant changes  
**South:** No significant changes  
**East:** No significant changes  
**West:** No significant changes |
| 1980  | Current one-story subject building labeled as Auto Repair. The gasoline tank is no longer depicted.  
**North:** No significant changes  
**South:** No significant changes  
**East:** No significant changes  
**West:** No significant changes |
| 1981, 1984, 1986 | No significant changes  
**North:** No significant changes  
**South:** No significant changes  
**East:** No significant changes  
**West:** No significant changes |
| 1989  | Current subject building labeled for manufacturing  
**North:** No significant changes  
**South:** No significant changes  
**East:** Gerard Avenue followed by the current commercial building labeled for offices and manufacturing  
**West:** No significant changes |
**North:** No significant changes  
**South:** No significant changes  
**East:** No significant changes  
**West:** No significant changes |
| 1995  | No significant changes  
**North:** No significant changes  
**South:** Current commercial building  
**East:** No significant changes  
**West:** No significant changes |
**North:** No significant changes  
**South:** No significant changes  
**East:** No significant changes  
**West:** No significant changes |
3.4 CITY DIRECTORIES

A search of historic city directories was conducted for the subject property by EDR. Directories were available and reviewed for the years 1927, 1931, 1940, 1949, 1956, 1961, 1965, 1971, 1976, 1983, 1993, 2000, and 2005. The following table summarizes the results of the city directory search.

<table>
<thead>
<tr>
<th>Date(s)</th>
<th>Occupant Listed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1927</td>
<td>Gehn Harry Auto Co.</td>
</tr>
<tr>
<td>1931</td>
<td>Not listed</td>
</tr>
<tr>
<td>1940</td>
<td>Gehn Harry auto parts</td>
</tr>
<tr>
<td></td>
<td>Harrigan Auto Parts Co Inc</td>
</tr>
<tr>
<td></td>
<td>Philco Sales &amp; Service Corp radios</td>
</tr>
<tr>
<td>1949</td>
<td>Delmart Service Corp Garage</td>
</tr>
<tr>
<td>1956 – 1961</td>
<td>Super Operating Corp</td>
</tr>
<tr>
<td>1965</td>
<td>Super Adjustment Co</td>
</tr>
<tr>
<td></td>
<td>Super Operating Corp</td>
</tr>
<tr>
<td>1971</td>
<td>Lenox Maintenance Corp</td>
</tr>
<tr>
<td>1976</td>
<td>Kustom Auto Collision</td>
</tr>
<tr>
<td>1983</td>
<td>A Stone Services</td>
</tr>
<tr>
<td></td>
<td>Jesse Shapiro &amp; James Inc</td>
</tr>
<tr>
<td></td>
<td>Stone Services Inc</td>
</tr>
<tr>
<td>1993</td>
<td>A Stone Services</td>
</tr>
<tr>
<td></td>
<td>AAA Glass &amp; Mirror Supplies</td>
</tr>
<tr>
<td></td>
<td>All Hands Disposable Inc</td>
</tr>
<tr>
<td></td>
<td>Jesse Shapiro &amp; James Glass Corp</td>
</tr>
<tr>
<td></td>
<td>Shapiro &amp; James Jesse Glass Corp</td>
</tr>
<tr>
<td></td>
<td>Stone Services Inc</td>
</tr>
<tr>
<td>2000</td>
<td>AAA Glass &amp; Mirror Supplies</td>
</tr>
<tr>
<td></td>
<td>Jesse Shapiro &amp; James</td>
</tr>
<tr>
<td></td>
<td>Shapiro &amp; James Crp</td>
</tr>
<tr>
<td>2005</td>
<td>AAA Glass &amp; Mirror Supplies</td>
</tr>
<tr>
<td></td>
<td>Jesse Shapiro &amp; James Glass</td>
</tr>
</tbody>
</table>

The subject property was utilized by auto repair facilities from at least 1927 until circa 1970s. The long history of auto repair operations at the subject property represents a significant environmental concern; however, soil sampling performed in a prior Phase II report did not find any evidence of impacts from the historical operations at the subject property.

3.5 HISTORICAL TOPOGRAPHIC MAPS

In accordance with our approved scope of services, historical topographic maps were not reviewed as a part of this assessment.

3.6 CHAIN OF TITLE

In accordance with our approved scope of services, a Chain of Title search was not performed as part of this assessment.
4.0 REGULATORY AGENCY RECORDS REVIEW

4.1 REGULATORY AGENCIES
Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous materials use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to Activity and Use Limitations (AULs), defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1.1 HEALTH DEPARTMENT
On March 20, 2012, AEI contacted the New York State Department of Health (NYSDOH) for information on the subject property and nearby sites of concern. Files at this agency may contain information regarding hazardous materials storage, as well as information regarding unauthorized releases of petroleum hydrocarbons or other contaminants that may affect the soil or groundwater in the area.

As of this writing, no response has been received from the NYSDOH. Upon receipt of pertinent documents, AEI will update this report if issues of environmental concern are noted.

4.1.2 FIRE DEPARTMENT
On March 20, 2012, AEI contacted the Fire Department of New York (FDNY) for information on the subject property to identify any evidence of previous or current hazardous material usage.

No information indicating current or prior use or storage of hazardous materials, or the existence of AULs was on file for the subject property with the FDNY.

4.1.3 BUILDING DEPARTMENT
On March 20, 2012, AEI contacted the New York City Department of Buildings (NYCDOB) for information on the subject property in order to identify historical tenants and property use.

No information indicating current or prior use or storage of hazardous materials, or the existence of AULs was on file for the subject property with the NYCDOB.

4.1.4 PLANNING DEPARTMENT
On March 20, 2012, AEI contacted the New York City Planning Department (NYCPD) for information on the subject property in order to identify AULs associated with the subject property.

No information indicating the existence of AULs was on file for the subject property with the NYCPD.

4.1.5 ASSESSOR OFFICE
On March 20, 2012, AEI accessed the New York City assessor’s database for information on the subject property in order to determine the earliest recorded date of development and use.
According to the New York City assessor’s database, the earliest recorded date of development on subject property was 1931, and the subject property was utilized for industrial/manufacturing purposes.

4.1.6 DEPARTMENT OF OIL AND GAS

Department of Oil and Gas (DOG) maps concerning the subject property and nearby properties were reviewed. DOG maps contain information regarding oil and gas development.

According to the DOG map, there are no oil or gas wells within 500 feet of the subject property. No environmental concerns were noted during the DOG map review.

4.1.7 OTHER AGENCIES SEARCHED

On March 20, 2012, AEI contacted the New York State Department of Environmental Concern (NYSDEC) for information regarding ASTs, USTs, storage of hazardous chemicals, chemical and solid waste storage, spills or releases, groundwater or soil contamination, groundwater monitoring data or sampling records, site remediation, fill materials, and/or environmental violations.

No information indicating current or prior use or storage of hazardous materials, or the existence of AULs was on file for the subject property with the NYSDEC. In addition, the subject property was not identified on the NYSDEC’s online Spills database.
5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted Environmental Data Resources (EDR) to conduct a search of federal, state, tribal, and local databases containing known and suspected sites of environmental contamination. The number of listed sites identified within the approximate minimum search distance (AMSD) from the Federal and State environmental records database listings specified in ASTM Standard E 1527-05 are summarized in the following table. A copy of the regulatory database report is included in Appendix B of this report.

The subject property was identified in the databases reviewed and is further discussed below.

In determining if a site is a potential environmental concern to the subject property in the records summary table below, AEI has applied the following criteria to classify the site(s) as low concern: 1) the site(s) only hold an operating permit (which does not imply a release), 2) the site(s) have been granted “No Further Action” by the appropriate regulatory agency, and/or 3) based upon AEI’s review, the distance and/or topographic position relative to the subject property reduce the level of risk associated with the site(s).

5.1 RECORDS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Subject Property Listed</th>
<th>Total Number of Listings</th>
<th>Potential Environmental Concern to the Subject Property (Yes/ No)</th>
</tr>
</thead>
<tbody>
<tr>
<td>NPL</td>
<td>1</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>DELISTED NPL</td>
<td>0.5</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>CERCLIS</td>
<td>0.5</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>CERCLIS NFRAP</td>
<td>0.5</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>RCRA CORRACTS</td>
<td>1</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>RCRA-TSD</td>
<td>0.5</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>RCRA LG-GEN, SM-GEN, CESQGs, VGN, NLR</td>
<td>TP/ADJ</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>US ENG CONTROLS</td>
<td>TP</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>US INST CONTROLS</td>
<td>TP</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>ERNS</td>
<td>TP</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>STATE/TRIBAL HWS</td>
<td>1</td>
<td>No</td>
<td>1</td>
<td>No, based on the relative distance from the subject property and inferred direction of groundwater flow.</td>
</tr>
<tr>
<td>STATE/TRIBAL SWLF</td>
<td>0.5</td>
<td>No</td>
<td>2</td>
<td>No, based on relative distance from the subject property and/or inferred direction of groundwater flow.</td>
</tr>
<tr>
<td>Database</td>
<td>Search Distance (Miles)</td>
<td>Subject Property Listed</td>
<td>Total Number of Listings</td>
<td>Potential Environmental Concern to the Subject Property (Yes/ No)</td>
</tr>
<tr>
<td>----------------------------------------------</td>
<td>-------------------------</td>
<td>-------------------------</td>
<td>--------------------------</td>
<td>---------------------------------------------------------------</td>
</tr>
<tr>
<td>STATE/TRIBAL REGISTERED STORAGE TANKS</td>
<td>TP/ADJ</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>STATE/TRIBAL LUST/LTANKS</td>
<td>0.5</td>
<td>No</td>
<td>49</td>
<td>No, based on closed regulatory status, relative distance from</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>the subject property, and/or inferred direction of</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>groundwater flow.</td>
</tr>
<tr>
<td>STATE/TRIBAL ENG-INST CONTROLS</td>
<td>TP</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>STATE/TRIBAL VCP</td>
<td>0.5</td>
<td>No</td>
<td>0</td>
<td>No, based on relative distance from the subject property and</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>inferred direction of groundwater flow.</td>
</tr>
<tr>
<td>STATE/TRIBAL BROWNFIELD</td>
<td>0.5</td>
<td>No</td>
<td>1</td>
<td>No, based on relative distance from the subject property and</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>inferred direction of groundwater flow.</td>
</tr>
<tr>
<td>ORPHAN</td>
<td>N/A</td>
<td>No</td>
<td>20</td>
<td>None of the identified orphan sites are located in the</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>immediate vicinity (500-feet) of the subject property, and</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>therefore, these sites are not expected to represent a</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>significant environmental concern.</td>
</tr>
<tr>
<td>NON-ASTM DATABASES</td>
<td>TP/ADJ</td>
<td>Yes</td>
<td>6</td>
<td>The subject property and adjacent sites are discussed below.</td>
</tr>
</tbody>
</table>

Site Name: Stone Services Inc.
Database(s): RCRA-NonGen, FINDS, MANIFEST
Address: 445 Gerard Avenue
Distance: Subject Property
Direction: Subject Property

Comments:
RCRA Program identifies and tracks hazardous waste from the point of generation to the point of disposal. Non-GEN, or non-generators, are facilities that do not presently generate hazardous waste.
• According to the regulatory database, this site has been a non-generator since January 1, 2007. This site was formerly listed as a Non-Generator on January 1, 2006, a Small Quantity Generator on July 14, 1999, and a Large Quantity Generator on April 28, 1989. No violations were reported in association with these listings. Based on the lack of violations reported, this listing is not expected to represent a significant environmental concern.

FINDS is typically a pointer to other databases, and is used as a tracking tool by the US EPA and State agencies. It is a compilation of the following lists: Permit Compliance System (PCS), Aerometric Information Retrieval System (AIRS), the enforcement document used to manage and track information on civil judicial enforcement cases (Docket), Federal Underground Injection Control (FURS), the criminal docket system used to track criminal enforcement actions for all environmental statutes (C-Docket), Federal Facilities Information System (FFIS), state environmental laws and
This property is listed as a FINDS site in association with the above listing. No further information was provided under this listing. Based on the nature of this listing, it is not expected to represent a significant environmental concern.

Manifest lists and tracks hazardous waste from the generator through transporters to a TSD facility.

According to the regulatory database, various hazardous wastes were transported from this property 50 times in New York between 1989 and 1995. No violations were listed in association with these manifests. Documentation of proper storage, transfer, and disposal of hazardous materials is not considered to represent a significant environmental concern.

Site Name: Lot 12, Tax block 2351  
Database(s): E DESIGNATION  
Address: 445 Gerard Avenue  
Distance: Subject Property  
Direction: Subject Property  

Comments:  
Environmental (E) Designation listings ensure that sampling and remediation take place on the subject properties and would avoid any significant impacts related to hazardous materials at these locations. The E designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The E designations also include a mandatory construction-related health and safety plan which must be approved by the NYCDEP.

According to the regulatory database, this site is listed under E Number E-227, which became effective June 30, 2009 and is due to air quality for #2 or #4 fuel oil or natural gas for HVAC systems, exhaust stack location limitations, hazardous materials Phase I and Phase II Testing Protocol, and window wall attenuation and alternate ventilation. Based on the results of soil sampling activities conducted by AEI during the Phase II investigation, the presence of low concentrations of semivolatile organic compounds (SVOCs) are not typically associated with fuel oil or gasoline compounds and are more consistent with components of asphalt or fly ash, commonly found in fill material in old urban areas such as New York City. Therefore, this listing does not represent a significant environmental concern. However, if urban renewal projects where residential or commercial use are planned for where the subject property is located, additional investigation should be conducted.

Site Name: Manhole 4505  
Database(s): NY SPILLS  
Address: West Gerard Ave / 146th Street  
Distance: Adjacent  
Direction: Northeast  

Comments:  
Spills is a listing of sites at which chemical and petroleum spill incidents that may have impacted waters of the state occurred and were reported to the NYSDEC.

According to the regulatory database, a release was reported at this site on October 7, 2006 due to a equipment failure, which resulted in a release of dielectric fluid. Corrective action was conducted and the release was granted case closure on August 20, 2007. Based on the closed regulatory status, this release is not expected to represent a significant environmental concern.
Site Name: Lot 20, Tax block 2351  
Database(s): E DESIGNATION  
Address: 417 Gerard Avenue  
Distance: Adjoining  
Direction: South  

Comments:  
Environmental (E) Designation listings ensure that sampling and remediation take place on the subject properties and would avoid any significant impacts related to hazardous materials at these locations. The E designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The E designations also include a mandatory construction-related health and safety plan which must be approved by the NYCDEP.  

- According to the regulatory database, this site is listed under E Number E-227, which became effective June 30, 2009 and is due to air quality for #2 or #4 fuel oil or natural gas for HVAC systems, exhaust stack location limitations, hazardous materials Phase I and Phase II Testing Protocol, and window wall attenuation and alternate ventilation. Based on the results of soil sampling activities conducted by AEI on the subject property (discussed above), this listing does not represent a significant environmental concern to the subject property.

Site Name: Lot 5, Tax block 2350  
Database(s): E DESIGNATION  
Address: 444 Gerard Avenue  
Distance: Adjacent  
Direction: East  

Comments:  
Environmental (E) Designation listings ensure that sampling and remediation take place on the subject properties and would avoid any significant impacts related to hazardous materials at these locations. The E designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The E designations also include a mandatory construction-related health and safety plan which must be approved by the NYCDEP.  

- According to the regulatory database, this site is listed under E Number E-227, which became effective June 30, 2009 and is due to air quality for #2 or #4 fuel oil or natural gas for HVAC systems, exhaust stack location limitations, and hazardous materials Phase I and Phase II Testing Protocol. Based on the results of soil sampling activities conducted by AEI on the subject property (discussed above), this listing does not represent a significant environmental concern to the subject property.
6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS
Pursuant to ASTM E1527-05, the following interviews were performed during this investigation in order to obtain information indicating RECs in connection with the subject property.

6.1.1 INTERVIEW WITH OWNER
The subject property owner, Mr. James Maloney, was contacted on April 3, 2012. Mr. Maloney has been associated with the subject property since approximately 1989. Mr. Maloney was asked if he was aware of any of the following:

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property.</td>
<td>Yes</td>
<td>X</td>
</tr>
<tr>
<td>Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.</td>
<td>Yes</td>
<td>X</td>
</tr>
<tr>
<td>Any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality.</td>
<td>Yes</td>
<td>X</td>
</tr>
</tbody>
</table>

6.1.2 INTERVIEW WITH KEY SITE MANAGER
The key site manager, Mr. Terry Rothman, was contacted during the site inspection on April 3, 2012. Mr. Rothman has been associated with the subject property since approximately 1989. Mr. Rothman provided general information regarding historic and current operations at the subject property. Mr. Rothman was asked if he was aware of any of the following:

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property.</td>
<td>Yes</td>
<td>X</td>
</tr>
<tr>
<td>Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.</td>
<td>Yes</td>
<td>X</td>
</tr>
<tr>
<td>Any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality.</td>
<td>Yes</td>
<td>X</td>
</tr>
</tbody>
</table>

6.1.3 PAST OWNERS, OPERATORS AND OCCUPANTS
Interviews with past owners and occupants regarding historical onsite operations were not reasonably ascertainable. However, based on information obtained from other sources including historical resources, it is likely that the information provided by past owners and operators would have been duplicative.

6.1.4 INTERVIEW WITH OTHERS
Information obtained during interviews with local government officials is incorporated into the appropriate segments of this section.
6.2 User Provided Information

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-05 and EPA's AAI Rule, certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the environmental professional. The responsibility for qualifying for Landowner Liability Protections (LLPs) by conducting the inquiries ultimately rests with the User, and providing the information to the environmental professional would be prudent if such information is available.

The User did not complete the ASTM User questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

6.3 Previous Reports and Other Provided Documentation

Documentation was provided to AEI by the Client during this assessment. A summary of this information follows:

Environmental Assessment, prepared by AB Property Evaluations, Inc. (October 2011)

At the time of AB Property Evaluations, Inc.’s (AB) site inspection, the subject property was developed with the current subject building and for similar use as observed by AEI. AB determined that the subject property was developed in the 1930s and utilized as a taxi cab dispatch facility until the 1970s. Since then, it has been utilized as a mirror and glass fabrication facility. AB observed a fill port at grade along the north elevation, vent stacks along the inside exterior wall (east elevation), and control valve apparatus within the building on the east wall. No fuel storage tanks are registered for the subject property with the NYSDEC Petroleum Bulk Storage Listing. AB identified the subject property (Stone Services Inc.) in the regulatory database for reportedly generating spent halogenated and non-halogenated solvents in 1989, 1990, and 1998. The subject property was also identified on the E designation database. AB made the following recommendations:

- The floor drainage system which includes an oil separator unit should be cleaned and properly maintained.
- Documentation should be obtained from the existing owner regarding the reported USTs abandonment which was reportedly performed at the subject property when the building was utilized by a taxi cab dispatch facility.
- The fill port located at grade along the building’s north elevation requires further investigation to determine if this fuel fill connection port and associated piping can be removed.
- It is recommended that all exposed/abandoned fuel tank vent and instrumentation piping which is no longer in service is removed throughout the building.

Phase II Subsurface Investigation, prepared by AEI Consultants (March 7, 2012)

AEI Consultants (AEI) completed a Phase II Subsurface Investigation to address the concerns identified in AB’s Environmental Assessment.
In order to address the items identified by AEI based on a review of AB’s Phase I, AEI proposed to conduct the following activities in general accordance with the authorized scope of services as outlined in the proposal referenced above:

**Former USTs:**
- Conduct a geophysical survey utilizing GPR to determine the exact location of the USTs identified in the Phase I.
- Obtain a sidewalk opening permit through the New York City Department of Transportation (NYCDOT) for the proposed sidewalk drilling locations.
- Advance two (2) borings each in the area of the GPR identified USTs for a total of four (4) borings to approximately 16 feet below ground surface (bgs) or to refusal, whichever is encountered first. If no USTs are identified then the borings will be advanced in areas where the USTs were most likely located.
- Collect and analyze a total of four (4) soil samples for volatile organic compounds (VOCs) utilizing the New York State Department of Environmental Conservation (NYSDEC) Spill Technology and Remediation Series (STARS) Petroleum List via EPA Method 8260 and for semi-volatile organic compounds (SVOCs) utilizing the NYSDEC STARS Petroleum List via EPA Method 8270 at the UST locations. If groundwater is encountered then groundwater samples will be collected and analyzed in place of soil.

**Former Auto Repair Operations:**
- Advance four (4) borings in a grid-like pattern within the subject property building to approximately 16 feet bgs or to refusal, whichever is encountered first. One of the four borings will be located in the vicinity of the oil/water separator to address the potential for contamination from this source.
- Collect and analyze a total of four (4) soil samples for VOCs via EPA Method 8260, SVOCs via EPA Method 8270 and polychlorinated biphenyls (PCBs) via EPA Method 8082. If groundwater is encountered then groundwater samples will be collected and analyzed in place of soil.

A total of eight (8) borings were advanced at the subject property for the collection of soil samples. As discussed above, refusal was met immediately beneath the subject property concrete slab floor at several attempted locations at each of the four (4) proposed interior sampling areas. Of the samples that were collected, the results were compared to the appropriate NYSDEC RSCOs.

Although the presence of SVOCs was detected in the soil samples that were collected, it appears they are not associated with a possible release from compounds associated with the UST as the two borings located in the vicinity of the UST (AEI-B1 and AEI-B3) contained low concentrations of SVOCs not typically associated with fuel oil or gasoline compounds. The SVOC compounds detected in borings AEI-B2, AEI-B3 and AEI-B4 were more consistent with components of asphalt or fly ash, both of which are commonly found in fill material in old urban areas such as New York City as well as the Bronx which is located adjacent to the East River, where fill material was historically utilized.

The Geoprobe borings met refusal at each of the soil boring locations before reaching the target depth of 16 feet bgs. The maximum depth achieved was 14.5 feet bgs at two locations, and 14 feet bgs and 5.5 feet bgs at two other locations, respectively. The Geoprobe met refusal at
least 10 separate locations in the four proposed sampling areas within the subject property building including two locations adjacent to the UST that was identified and in the vicinity of the oil/water separator. Such findings are consistent with the granitic gneiss and schist geology that is common throughout the New York City area. Although uncommon, USTs have been found to be present in such material. To accommodate the UST, a “pocket” is chipped out of the rock formation. The UST is then installed and is contained in a natural vault.

Due to the geology of the area, AEI was unable to collect all of the samples that were proposed. Based on the geology, observations made in the field during the Phase II activities and the sampling results that were obtained, it does not appear that there has been any significant release to the subject property subsurface. The type of geology that is present would hinder migration of any releases that may have occurred and were not detected. Additionally, the potential for horizontal transport appears low in the shallow unconfined groundwater table, since perched groundwater was not present above the bedrock layer. Although groundwater may exist in fractured bedrock in the subject property area, the sampling efforts completed during this investigation could not assess for the presence of fractured bedrock and the potential for groundwater contamination. It should also be noted that the subject property has not been identified as a historical release site in previous Phase I investigations. Specifically, no releases cases (LUST or SPILLS) were initiated during the prior UST closure assessments.

Based on the above discussion and the results of this investigation, AEI did not recommend any further action for the subject property. Although the concentrations of SVOCs that were detected are within NYSDEC RSCOs for industrial locations, with the exception of benzo(a)pyrene, several exceed RSCOs for residential and commercial locations. If urban renewal projects where residential or commercial use are planned where the subject property is located, additional investigation should be conducted. In addition, if renovation or demolition of the building at the subject property is conducted in the future, AEI recommended that the UST and oil/water separator be removed from the ground in accordance with all applicable NYSDEC regulations and guidelines including the collection and analysis of post closure samples.

Copies of these reports are appended.
7.0 SITE INSPECTION AND RECONNAISSANCE

On April 3, 2012, a site reconnaissance of the subject property and adjacent properties was conducted by Ms. Lindsay Glassman of AEI in order to obtain information indicating the likelihood of RECs at the subject property and adjacent properties as specified in ASTM Standard Practice E1527-05 §8.4.2, 8.4.3 and 8.4.4. During the onsite reconnaissance, AEI was accompanied by Mr. Terry Rothman, Site Manager. AEI inspected all areas of the subject property building.

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
<th>Observation</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td></td>
<td>Hazardous Substances and/or Petroleum Products in Connection with Property Use</td>
</tr>
<tr>
<td>X</td>
<td></td>
<td>Aboveground &amp; Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs / USTs)</td>
</tr>
<tr>
<td>X</td>
<td></td>
<td>Hazardous Substance and Petroleum Product Containers and Unidentified Containers not in Connection with Property Use</td>
</tr>
<tr>
<td>X</td>
<td></td>
<td>Unidentified Substance Containers</td>
</tr>
<tr>
<td>X</td>
<td></td>
<td>Electrical or Mechanical Equipment Likely to Contain Fluids</td>
</tr>
<tr>
<td>X</td>
<td></td>
<td>Interior Stains or Corrosion</td>
</tr>
<tr>
<td>X</td>
<td></td>
<td>Strong, Pungent or Noxious Odors</td>
</tr>
<tr>
<td>X</td>
<td></td>
<td>Pools of Liquid</td>
</tr>
<tr>
<td>X</td>
<td></td>
<td>Drains, Sumps and Clarifiers</td>
</tr>
<tr>
<td>X</td>
<td></td>
<td>Pits, Ponds and Lagoons</td>
</tr>
<tr>
<td>X</td>
<td></td>
<td>Stained Soil or Pavement</td>
</tr>
<tr>
<td>X</td>
<td></td>
<td>Stressed Vegetation</td>
</tr>
<tr>
<td>X</td>
<td></td>
<td>Solid Waste Disposal or Evidence of Fill Materials</td>
</tr>
<tr>
<td>X</td>
<td></td>
<td>Waste Water Discharges</td>
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<tr>
<td>X</td>
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<td>Wells</td>
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<td>X</td>
<td></td>
<td>Septic Systems</td>
</tr>
<tr>
<td>X</td>
<td></td>
<td>Other</td>
</tr>
</tbody>
</table>

The subject property is currently occupied by Jesse Shapiro & James Glass Corporation. On-site operations consist of storage and distribution of glass. The above identified observed items are further discussed below.

**ABOVEGROUND & UNDERGROUND HAZARDOUS SUBSTANCE OR PETROLEUM PRODUCT STORAGE TANKS (ASTs / USTs)**

The subject property was formerly equipped with at least one or more USTs utilized in connection to a former taxi cab dispatch facility operating on the subject property from the 1930s until the 1970s. According to the current owner of the site, the USTs were reportedly abandoned (no abandonment or removal information provided) on the property. No information concerning the quantity, location or contents of the USTs was available. However, a fill port was identified along the northern boundary of the property (in the subject property sidewalk), and vent pipes were identified in the interior of the subject property building along the building's east wall by a prior consultant, AB Property Evaluations, Inc.
In order to address the reported abandoned UST, AEI conducted a Phase II Subsurface Investigation which did not identify any contamination relating to the tanks, as described above in Section 6.3.

If renovation or demolition of the building at the subject property is conducted in the future, AEI recommends that the USTs and oil/water separator be removed from the ground in accordance with all applicable NYSDEC regulations and guidelines including the collection and analysis of post closure samples. Therefore, the abandoned USTs do not represent a significant environmental concern.

**DRAINS, SUMPS AND CLARIFIERS**

According to the prior Phase I prepared by AB, the subject property building is equipped with a drainage system which leads to an oil/water separator on-site (location of separator not identified in AB report). Due to the subsurface nature of oil/water separators, the potential exists that they may act as a conduit to the subsurface of the subject property for any contaminants discharged to the drainage system. In order to address the reported oil/water separator, AEI conducted a Phase II Subsurface Investigation, as described above in Section 6.3. As discussed above, AEI did not recommend any further action for the subject property based on the results of the subsurface investigation; therefore, the presence of the oil/water separator does not indicate a significant environmental concern at this time.

**7.2 Non-ASTM Services**

**7.2.1 Asbestos-Containing Building Materials**

**OSHA**

For buildings constructed prior to 1981, the Code of Federal Regulations (29 CFR 1926.1101 and 29 CFR 1910.1001) define presumed asbestos-containing material (PACM) as 1. Thermal System Insulation (TSI), e.g., boiler insulation, pipe lagging, fireproofing; and 2. Surfacing Materials, e.g., acoustical ceilings. Building owners/employers are responsible for locating the presence and quantity of PACM. Building Owners/employers can rebut installed material as PACM by either having an inspection in accordance with Asbestos Hazard Emergency Response Act (AHERA) (40 CFR Part 763, Subpart E) or hiring an accredited inspector to take bulk samples of the suspect material.

Typical materials not covered by the presumptive rule include but are not limited to: floor tiles and adhesives, wallboard systems, siding and roofing. Building materials such as wallboard systems may contain asbestos but unless a building owner/employer has specific knowledge or should have known through the exercise of due diligence that these other materials contain asbestos, the standard does not compel the building owner to sample these materials.

**NESHAP**

The applicability of the EPA’s National Emission Standards for Hazardous Air Pollutants (NESHAP, 40 CFR Chapter 61, Subpart M) apply to the owner or operator of a facility where an inspection for the presence of asbestos-containing materials (ACM), including Category I (asbestos containing packings, gaskets, resilient floor coverings and asphalt roofing products), and Category II (all remaining types of non-friable asbestos containing material not included in
Category I that when dry, cannot be crumbled, pulverized or reduced to powder by hand pressure), non-friable ACM must occur prior to the commencement of demolition or renovation activities. NESHAP defines ACM as any material or product that contains greater than 1% asbestos. It should be noted that the NESHAP regulation applies to all facilities regardless of construction date, including: 1. Any institutional, commercial, public, industrial, or residential structure, installation, or building; 2. Any ship; and 3. Any active or inactive waste disposal site. This requirement is typically enforced by the EPA or by local air pollution control/air quality management districts.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the age of the subject property building, there is a potential that ACMs are present. The condition and friability of the identified suspect ACMs is noted in the following table:

<table>
<thead>
<tr>
<th>Material</th>
<th>Location</th>
<th>Friable</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ceiling tiles</td>
<td>Interior of building</td>
<td>Yes</td>
<td>Good</td>
</tr>
<tr>
<td>Roofing Systems</td>
<td>Roof</td>
<td>Not Inspected</td>
<td>Not Inspected</td>
</tr>
</tbody>
</table>

All observed suspect ACMs were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. In the event that building renovation or demolition activities are planned, an asbestos survey adhering to AHERA sampling protocol should be performed prior to demolition or renovation activities that may disturb suspect ACMs.

**7.2.2 LEAD-BASED PAINT**

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has ≥1 mg/cm² (5,000 μg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as “Title X”, defines a LBP hazard is “any condition that causes exposure to lead that would result in adverse human health effects” resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact lead-based paint on most walls and ceilings would not be considered a “hazard”, although the paint should be maintained and its condition and monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on lead-based paint and lead-based paint hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, federally owned or subsidized housing are affected by this rule.

Lead-containing paint (LCP) is defined as any paint with any detectable amount of lead present in it. It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.
The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state or local regulations in regards to lead-containing paints.

In buildings constructed after 1978, it is unlikely that LBP is present. Structures built prior to 1978 and especially prior to the 1960's should be expected to contain LBP.

Due to the age of the subject property building, there is a potential that lead-based paint (LBP) is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to lead-based paint in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an XRF survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

7.2.3 RADON
Radon is a naturally-occurring, odorless, invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action limit of 4.0 picoCuries per Liter (pCi/L). It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not requested as part of this assessment. According to the US EPA, the radon zone level for the area is Zone 3, which has a predicted average indoor screening level of less than 2 pCi/L, below the action level of 4.0 pCi/L set forth by the EPA.

7.2.4 DRINKING WATER SOURCES AND LEAD IN DRINKING WATER
The New York City Department of Environmental Protection (NYSDEP) supplies potable water to the subject property. The most recent water quality report states that lead levels in the areas water supply were within standards established by the USEPA.

7.2.5 MOLD/INDOOR AIR QUALITY ISSUES
Molds are simple, microscopic organisms, which can often be seen in the form of discoloration, frequently green, gray, white, brown or black. When excessive moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problem remains undiscovered or is not addressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting often play host to such growth.
Mold spores primarily cause health problems through the inhalation of mold spores or the toxins they emit when they are present in large numbers. This can occur primarily when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

AEI Consultants observed interior areas of the building in order to identify the significant presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to mold appears to be warranted at this time.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Additional areas of mold not observed as part of this limited assessment, possibly in pipe chases, HVAC systems and behind enclosed walls and ceilings, may be present on the subject property.
### 7.3 Adjacent Property Reconnaissance Findings

<table>
<thead>
<tr>
<th>Yes/No</th>
<th>Observation</th>
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</thead>
<tbody>
<tr>
<td>☒</td>
<td>Hazardous Substances and/or Petroleum Products in Connection with Property Use</td>
</tr>
<tr>
<td>☒</td>
<td>Aboveground &amp; Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs / USTs)</td>
</tr>
<tr>
<td>☒</td>
<td>Hazardous Substance and Petroleum Product Containers and Unidentified Containers not in Connection with Property Use</td>
</tr>
<tr>
<td>☒</td>
<td>Unidentified Substance Containers</td>
</tr>
<tr>
<td>☒</td>
<td>Electrical or Mechanical Equipment Likely to Contain Fluids</td>
</tr>
<tr>
<td>☒</td>
<td>Strong, Pungent or Noxious Odors</td>
</tr>
<tr>
<td>☒</td>
<td>Pools of Liquid</td>
</tr>
<tr>
<td>☒</td>
<td>Drains, Sumps and Clarifiers</td>
</tr>
<tr>
<td>☒</td>
<td>Pits, Ponds and Lagoons</td>
</tr>
<tr>
<td>☒</td>
<td>Stained Soil or Pavement</td>
</tr>
<tr>
<td>☒</td>
<td>Stressed Vegetation</td>
</tr>
<tr>
<td>☒</td>
<td>Solid Waste Disposal or Evidence of Fill Materials</td>
</tr>
<tr>
<td>☒</td>
<td>Waste Water Discharges</td>
</tr>
<tr>
<td>☒</td>
<td>Wells</td>
</tr>
<tr>
<td>☒</td>
<td>Septic Systems</td>
</tr>
<tr>
<td>☒</td>
<td>Other</td>
</tr>
</tbody>
</table>

None of the above listed items were observed during the site inspection. Please refer to Section 5.1 for a discussion of potential regulatory concerns identified at adjacent sites.
8.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

By signing this report, the senior author declares that, to the best of his or her professional knowledge and belief, he or she meets the definition of *Environmental Professional* as defined in §312.10 of 40 CFR Part 312.

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

Prepared By:  
Lindsay Glassman  
Project Manager

Reviewed By:  
John Copman  
Senior Author
# 9.0 REFERENCES

<table>
<thead>
<tr>
<th>Item</th>
<th>Date(s)</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>Topographic Map</td>
<td>1995</td>
<td>United States Geological Survey</td>
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<tr>
<td>Regulatory Database</td>
<td>March 19, 2012</td>
<td>Environmental Data Resources</td>
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<td>Environmental Assessment</td>
<td>May 3, 2011</td>
<td>AB Property Evaluations, Inc.</td>
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<tr>
<td>Phase II Subsurface Investigation</td>
<td>March 7, 2012</td>
<td>AEI Consultants</td>
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Phase I Environmental Site Assessment
417 Gerard Avenue, Bronx, New York

Submitted to:
Galaxy General Contracting and 417 Gerard LLC
3152 Albany Crescent
Bronx, New York 10463

Submitted by:
GEI Consultants, Inc., P. C.
110 Walt Whitman Road, Suite 204
Huntington Station, New York 11746
631.760.9300

June 2015
Project 1508320
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C. Historical Sanborns
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GEI Consultants, Inc., P. C. iii
Executive Summary

The findings of this Phase I Environmental Site Assessment (ESA) are based on the following: visual inspection of the project site, visual survey of adjacent/contiguous and nearby properties, and review of available historical property and environmental regulatory agency records of the project site (417 Gerard Avenue) located on the northwest corner at the intersection of Gerard Avenue and East 144th Street, in the Borough of the Bronx, New York City, New York (Figure 1).

The lot area of the project site is approximately 9,200 square feet. The project site is occupied by a single story industrial building that covers the entire lot. This building has a small basement area in the southwest corner of the building. The building was occupied by Glasstown, Inc., a wholesaler glass, window, glass door, and mirror company. Operations included the design, cutting, etching, frosting, etc., of various sized glass panels.

No visible indications of on-site waste disposal of toxic and/or hazardous materials were observed at the time of inspection. No operations involving the use of toxic or hazardous materials were present on the project site at the time of the site assessment.

GEI Consultants, Inc. P. C.’s analysis of historical information shows that the building on the project site was constructed in the early 1900s for use as a public garage and then as a garage building for Con Edison. Subsequent uses included fire door manufacturing and glass and mirror fabrication since at least the 1970s.

Floor drains were observed within the building. Additionally, underneath a metal plate in the southeastern corner of the building appeared to be an old oil-water separator.

Two (2) 550-gallon underground gasoline storage tanks were identified to be located on the project site. The vent lines for these tanks were observed protruding from the roof-top of the building. Additionally, these two tanks are depicted on historical atlases. It is likely that these tanks remain buried underneath the subject building. Additionally, two 275-gallon aboveground tanks, as well as a larger aboveground tank (estimated to be 1,000-gallons to 1,500-gallons) that was encased within a concrete vault, were located in the basement of the building.

GEI’s review of historical Sanborn atlases indicated that adjoining and neighboring properties surrounding the project site have historically consisted of parking garages, automotive repair garages, a bakery building, industrial buildings, and warehouses.

Presently, the project site is adjoined by single story industrial warehouse buildings occupied by a box company and a wholesaler of glass and mirrors. No gasoline filling stations, auto
repair facilities, or heavy manufacturing/industrial operations were identified adjacent/contiguous to the project site.

The project site is not included in the following United States Environmental Protection Agency databases: Superfund or Comprehensive Environmental Response, Compensation, and Liability Act Information System, Emergency Response Notification System, Resource Conservation and Recovery Act Hazardous Waste Treatment/Storage/Disposal Facilities, and RCRA Hazardous Waste Handlers. There are no listings for the project site in the following NYSDEC databases: Chemical Bulk Storage, Brownfields, Inactive Hazardous Waste Disposal Site Registry, Solid Waste Facilities, Petroleum Bulk Storage and Major Oil Storage Facilities. However, the project site is listed on the New York City Environmental Quality Review “E” Site database.

Based on the evaluation of readily available information obtained during this Phase I ESA, according to the scope and limitations as defined in the Phase I ESA, and GEI's professional judgment, no apparent evidence of Historical Recognized Environmental Conditions or Controlled Recognized Environmental Conditions were identified in connection with the project site. However, the following Recognized Environmental Conditions were identified that would require further investigation:

**Aboveground and Underground Storage Tanks**

Two (2) 550-gallon underground gasoline storage tanks were identified to be located on the project site. The vent lines for these tanks were observed protruding from the roof-top of the building. Additionally, these two tanks are depicted on historical atlases. It is likely that these tanks remain buried underneath the subject building. Additionally, two 275-gallon aboveground tanks, as well as a larger aboveground tank that was encased within a concrete vault, were located in the basement of the building.

**Interior Floor Drains and an Oil Water Separator**

Floor drains were observed within the building, as well as an oil water separator.

**Soil Vapor**

Based upon the potential for soil contamination from the underground gasoline storage tanks, aboveground storage tank resting on soil, floor drains and the oil water separator, there is the potential for soil vapor impacts.

**New York City E-Designation**

An E-designation is recorded against the project site for Hazardous Materials Phase I and Phase II Testing Protocols, Air and Noise. It should be noted that an E-designation does not interfere with the present use of the site; however, E-designations do prevent the release of...
building permits subject to a detailed environmental review and release by the NYC Office of Environmental Remediation. Such release may require a full subsurface investigation, remedial and health and safety planning, implementation of a remedial program and documentation that the remedial program was completed during redevelopment of the property.
1. Introduction

GEI Consultants, Inc., P. C. has undertaken a Phase I Environmental Site Assessment (ESA) of the project site described as 417 Gerard Avenue located in the Borough of Bronx, New York City, New York (Block 2351, Lot 20). This Phase I ESA has been performed in compliance with the scope and limitations of ASTM International (ASTM) Standard Practice E 1527-13. The purpose for this Phase I ESA report is to provide Galaxy General Contracting Corporation and 417 Gerard LLC as the Client/User of this report under the ASTM Practice, with Phase I ESA findings, conclusions, and professional opinions to characterize relative environmental risks.

This Phase I ESA report was completed by GEI’s Senior Environmental Professional, Mr. Richard Fasciani. The findings of this Phase I ESA are based on the following: visual inspection of the project site, visual survey of adjacent/contiguous and nearby properties, and review of available historical property and environmental regulatory agency records.

The Executive Summary is presented on Page iv of this report. A detailed description of the Phase I ESA findings is presented in Section 2. GEI’s professional opinions, based on the findings of this Phase I ESA, are presented in Section 3. GEI’s conclusions, based on the findings of this Phase I ESA, are presented in Section 4. GEI’s Scope of Work is outlined in Section 5. Disclaimer Statements are presented in Section 6. Any exceptions to, or deletions from, this practice are described in Section 5 of this report.

Photographs are attached as Appendix A. The User Questionnaire is attached as Appendix B. Historical Atlases are attached as Appendix C. Regulatory Agency Database Information from Toxics Targeting Inc. is attached as Appendix D.
2. Report of Findings

The project site was inspected on May 21, 2015 by GEI environmental professional, Mr. Richard Fasciani.

The findings of GEI's Phase I ESA, including our regulatory agency checks, are presented in the following sections. It should be noted that throughout the report the subject property located at 417 Gerard Avenue will sometimes be referred to as the “project site.” Photographs taken during GEI’s site visit are attached as Appendix A.

2.1 Property Descriptions

2.1.1 Location and Legal Description

The project site is located on the northwest corner at the intersection of Gerard Avenue and East 144th Street, in the Borough of the Bronx, New York City, New York (Figure 1). The New York City Tax Map identification numbers associated with the project site are Block 2351, Lot 20. The address associated with the project site is 415-417 Gerard Avenue and 111 East 144th Street, Bronx, New York.

2.1.2 Site Description and Current Use

The project site is primarily rectangular in shape and is currently occupied by a single story industrial building. The project site is located in special purpose mix use zoned district (MX-13). The New York City Department of Finance Building Classification is F4-Factory/Industrial.

The lot area of the project site is approximately 9,200 square feet. The project site is occupied by a single story industrial building that occupies the entire lot. This building has a small basement area in the southwest corner of the building.

The building was occupied by Glasstown, Inc., (Glasstown) a wholesaler glass, window, glass door, and mirror company. Operations included the design, cutting, etching, frosting, etc., of various sized glass panels.

The heating system which consisted of ceiling mounted oil-fired blower that was not operational at the time of GEI’s site visit. They also had a wood fired stove within the office area.

A black and white photograph from the 1970’s shows the building at that time to be occupied by Glasstown.
No visible indications of on-site waste disposal of toxic and/or hazardous materials were observed at the time of inspection. No operations involving the use of toxic or hazardous materials were present on the project site at the time of the site assessment.

2.2 User Provided Information

ASTM E 1527-13 defines the "User" as: "the party seeking to use practice E 1527-13 to complete an environmental site assessment of the property." The performance standards required for all appropriate inquiries (AAI) include inquiries by an Environmental Professional, and additional inquiries by persons (User) seeking to establish one of the Comprehensive Environmental and Liability Act of 1980 (CERCLA) liability protections. Under § 312.22, additional inquiries by persons seeking to establish one of the CERCLA liability protections, if not otherwise provided to the Environmental Professional, includes in substance: an evaluation of environmental cleanup liens against the project site; consideration of specialized knowledge or experience of the person seeking to claim liability protection; evaluation of the relationship of the purchase price to fair market value of the project site, if the property was not contaminated; or other commonly known or reasonably ascertainable information about the property.

Based upon the above, a User Questionnaire was completed by Mr. Richard Sica, a Member of 417 Gerard LLC, for characterizing relative environmental risks for commercial purposes, as part of a client's regulatory requirement for conducting AAI to support any one of the three legal defenses against CERCLA liability, or other stated purposes (Appendix B). The following pertinent information is documented within this Questionnaire:

- Mr. Sica stated that the purpose of this Phase I ESA is to satisfy the potential lenders requirements for financing the purchase of the project site and that the purchase price reflects fair market value.

- Mr. Sica stated that to the best of his knowledge, he is unaware of any environmental cleanup liens against the project site that is filed or recorded under federal, tribal, state, or local law. In addition, Mr. Sica is unaware of any Activities and Use Limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the project site and/or have been filed or recorded in a registry under federal, tribal, state, or local law. Mr. Sica indicated that title report has been ordered and that to the best of his knowledge, there are no environmental liens recorded against the project site.

- Mr. Sica stated he does not have any specialized knowledge or experience with regard to any chemicals and/or processes used by current occupants of the project site or adjoining properties. Mr. Sica stated he has no knowledge with regard to the following items on the project site: specific chemicals that are present or once were present, onsite spills or other chemical releases, or environmental cleanups that have
taken place. Additionally, Mr. Sica stated that based on his knowledge and experience related to the project site, there are no obvious indicators that point to the presence or likely presence of contamination at the project site.

2.3 Previous Environmental Reports

No previous environmental reports have been supplied to GEI during the course of this Phase I ESA.

2.4 Site History

Primary sources for the history of New York City sites include historical fire insurance/real estate atlases, as well as the available records of the New York City Department of Buildings (NYCDOB) concerning permits for new buildings, certificates of occupancy, alterations, demolitions, and other changes at the project site.

2.4.1 Historical Atlases

Historical Sanborn fire insurance/real estate atlases were reviewed (Appendix C). These atlases are another source for the history of structures on the project site, and may indicate property use and the presence of buried gasoline tanks. Supplemental information regarding historical building occupants and property use were provided through review of available NYCDOB database records for the project site.

<table>
<thead>
<tr>
<th>Year of Historical Sanborn Maps</th>
<th>Property Use</th>
</tr>
</thead>
<tbody>
<tr>
<td>1891</td>
<td>This atlas indicates that the project site was an undeveloped lot. Most of the development in the surrounding area consisted of residential dwellings. It should be noted that 29th Street was first named Taylor Street as depicted on the 1915 atlas. Two small auto garages were depicted in the rear of the property.</td>
</tr>
<tr>
<td>1908</td>
<td>This atlas shows that the entire block the project site is located on was at that time used for lumber storage. Most of the surrounding blocks west, south and north are also associated with lumber storage/lumber yards. To the east are residential dwellings and a public school.</td>
</tr>
<tr>
<td>1935</td>
<td>This atlas depicts the present building on the project site. The building is shown to be utilized as a garage. This atlas indicates that two 550-gallon gasoline tanks are buried on the site. The rest of the block is also developed with garages and warehouses. The nearby uses consisted of warehouses, bakery, and other garages, repair shops, etc.</td>
</tr>
<tr>
<td>1944, 1946, 1947 and 1951</td>
<td>The building is depicted primarily as it is on the 1935 atlas. The adjacent and nearby buildings and uses are also primarily the same as on the 1935 atlases.</td>
</tr>
<tr>
<td>1977</td>
<td>The building is shown to be utilized as a garage for Con Edison. The two gasoline tanks that were depicted on the earlier atlases are no longer depicted.</td>
</tr>
</tbody>
</table>
Phase I Environmental Site Assessment
417 Gerard Avenue, Bronx, New York
June 2015

<table>
<thead>
<tr>
<th>Year of Historical Sanborn Maps</th>
<th>Property Use</th>
</tr>
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</table>

2.4.2 Building Department Information

GEI reviewed readily available information relating to the project site supplied by the NYCDDOB, Building Information System website. Information regarding the project site is found under Building Identification No. 20010962. The Department of Finance Building Classification for the project site is E4-Warehouse.

A Certificate of Occupancy (CO) associated with the project site is described as follows:

- CO Number 49851, dated April 14, 1975 – The CO indicates that it supersedes a previous CO (#49634-74); however, the previous CO is undecipherable. The CO dated April 14, 1975 indicates that the building is single story and was at that time used as a factory for the assembly of steel products.

Furthermore, the earliest recorded action depicted on the website was in 1968 for an alteration (Permit Number: ALT 45-68). This permit was issued in 1968. Additionally, according to the New York City Department of Finance, Office of the City Register, in the 1970s, one of the names depicted as a property owner included the words “Altype Fire Door Corporation.”

No other pertinent records or information was depicted within the NYCDDOB Building Information System website indicating an environmental concern or condition.

Furthermore, the website information includes a notation that the project site is part of an E-Designated area of New York City, designated for environmental conditions requiring special activities coordinated through the New York City Office of Environmental Remediation. The Environmental Restrictions noted pertain to Hazardous Materials, Noise and Air.

2.4.3 Interviews

No formal interviews were performed as part of this Phase I ESA; however, general discussions with some of the employees within the building at the time of the site inspection revealed that at one time Con Edison occupied the building and that the current business had existed at this location for more than 20 years.
2.4.4 Aerial Photographs

Based upon a review of historical aerial photographs obtained from Google Earth, the project site was developed with the current building from 1995 until 2014.

2.4.5 Summary of Site History

GEI’s analysis of historical information shows that the building on the project site was constructed in the early 1900s for use as a public garage and then as a garage building for Con Edison. Later uses included fire door manufacturing and glass and mirror fabrication since at least the 1970s.

The surrounding area has primarily consisted of garages, commercial and industrial buildings and warehouse buildings. The adjacent buildings to the north and west consist of a garage building and a manufacturing/industrial building (respectively).

2.5 Site Characteristics

2.5.1 Site Topography

From observations made during GEI’s site assessment, as well as information obtained from the topographic map, the topography of the area surrounding the project site is generally level along Gerard Avenue and a westerly slope along West 144th Street. According to Google Earth, the elevation of the project site, at street level, is estimated to be approximately 15-20 feet above Mean Sea Level.

2.5.2 Site Hydrogeology

The Bronx is underlain by three principal bedrock formations: Inwood Marble, Fordham Gneiss, and Manhattan Schist. The strata of these rock types have been folded by forces produced by movements in the earth's crust, and the resulting pattern has produced a series of ridges and valleys. The rock of Inwood Marble is soluble in even slightly acidic water, and has been eroded through time to form lowlands and valleys, including the channel of the Harlem River. Further erosion of the marble, as well as the schist and gneiss occurred later in time, as the surface of rock in New York City was covered by massive glaciers. Besides the erosion that they produce, the glaciers transported broken-up rock fragments from areas to the north and deposited them in many areas of the Bronx. Meltwater streams produced by the glaciers occupied the valleys of Inwood Marble, and they in turn produced outwash sand deposits. These permeable deposits, in combination with solutional fractures present in the limestone, account for the ability of the areas underlain by Inwood Marble to yield significant quantities of groundwater.
Recharge of groundwater in the Bronx is chiefly from precipitation. Possible secondary sources include lateral underground flow from Westchester County, as well as leakage from water mains and sewer lines. Areas of the Bronx, in which clay deposits from former glacial lake beds formed marshes, may contain minor quantities of groundwater, which do not readily percolate downward due to the impermeability of these materials. The schist and gneiss are also relatively impermeable, and have historically yielded relatively minor quantities of water to wells. Uses of groundwater in the Bronx, other than for domestic purposes, have included water withdrawals of cooling, air conditioning, washing and flushing, and laundering. Today, public water supply for the Bronx comes from the upstate reservoirs which supply the City of New York.

Based upon the topography of this area of the Bronx, it is inferred that groundwater in the area of the project site follows the topographic gradient and flows in a southwesterly direction. Groundwater, although accessible in some areas, is considered not suitable for public use due to low well production yields and poor quality, and is not utilized as a potable source.

Site specific hydrogeology can only be determined through a program of drilling to confirm groundwater depth, direction, and composition of the soil/rock matrix. No such drilling program was undertaken as part of this Phase I ESA.

### 2.5.3 Site Drainage

Floor drains were observed within the building. Additionally, underneath a metal plate in the southeastern corner of the building appeared to be an old oil-water separator. The employees within the building stated that this structure was never utilized by them and they did not know of its existence.

### 2.5.4 Flood Plain Information

The project site lies in Zone X, an area of minimal flooding, on the Federal Emergency Management Act (FEMA) Flood Insurance Rate Map (No., 3604970083F). The project site is not in a flood plain.

### 2.5.5 Sensitive Receptors

Sensitive receptors (i.e., wetlands, surface waters, drinking water well fields, and groundwater recharge basins) are identified for the immediate vicinity of the project site. In the event of an incident involving the spill of a hazardous substance or petroleum product at the project site, more costly remedial actions may be required when sensitive receptors are present.

No surface waters, wetlands, recharge basins, or drinking water well fields were observed on the project site.
2.5.6 Water Supply

Water is supplied to the project site through municipal sources available in this area of the Bronx, New York City, New York. No on-site water supply wells were observed on the project site at the time of GEI’s site visit.

2.5.7 Monitoring/Observation Wells

No monitoring/observation wells were observed on the project site at the time of GEI’s site inspection.

2.6 Hazardous Substances and Petroleum Products

No visual evidence for hazardous substances or petroleum products (other than fuel oil) was observed within the project site during GEI’s site inspection.

2.7 Storage Tanks

The building heat was observed to be supplied by an oil-fired ceiling mounted hot air blower. A 275-gallon aboveground fuel oil tank was observed to be connected to this system and was located in the basement. A second tank, encased with concrete was also located in the basement area. The exact size of this tank could not be ascertained; however, based upon its size, the tank’s capacity would range from 1,000 to 1,500-gallons.

2.8 PCB Containing Electrical Equipment

Prior to 1979, Polychlorinated Biphenyls (PCBs) were widely used in electrical equipment such as transformers, capacitors, switches, and voltage regulators for their cooling properties. The manufacture, processing, commercial distribution, and use (except in a "totally enclosed manner") of PCBs was banned in 1979, under the Toxic Substances Control Act (40 CFR Part 761). PCB spills are subject to strict reporting, cleanup, and disposal requirements, due to the toxicity of the substance, and their threat to human health and the environment.

No electrical transformers or other electrical equipment containing PCBs were observed on the project site during GEI’s site visit.

2.9 Non-Scope Discussion

2.9.1 Suspected Asbestos-Containing Materials

Based upon our observations, evidence of any asbestos-containing insulation materials was observed on the dilapidated boiler and piping noted within the basement area.
2.9.2 Lead-Based Paint

Consumer sale of lead-based paint (containing over .06 percent metallic lead) was banned by the United States Consumer Products Safety Commission in 1977. Given the age of the building, it is possible that underlying painted surfaces on interior building components that have not been renovated or replaced since the construction of the building may contain lead.

2.9.3 Mold

No visual evidence of extreme, large and/or significant areas of mold spore growth was noted at the time of GEI’s site visit.

2.9.4 Radon

Radon, a naturally occurring radioactive gas, is the product of the decay of radium. It is found most frequently in relatively high concentrations in rock formations containing uranium, granite, shale, phosphate, and pitchblende. Radon may also be found in soils contaminated with industrial waste from uranium and phosphate mining. Radon as a gas can move through the soil and water, and into the atmosphere, and is a potential health concern if confined in sufficiently high concentrations in indoor environments. The United State Environmental Protection Agency (USEPA) has set an "action level" of 4.0 picocuries per liter for continuous long term exposure to radon gas. If radon gas is measured above this level, USEPA suggests follow-up testing and remediation measures.

According to data compiled by the Bureau of Radiation Protection, New York State Department of Health (NYSDOH), New York City has one of the lowest average levels of basement radon measurements in New York State. The latest statistics indicate an average of 1.4 picocuries/liter for New York City (an average of the five counties), compared to a statewide average of 5.6. Based on these low average levels for New York City, it is unlikely that radon gas levels on the project site exceed the USEPA action level of 4.0 picocuries per liter, and therefore radon testing is typically not recommended.

2.10 Adjacent/Contiguous and Nearby Properties

2.10.1 Historical Atlas Review

GEI’s review of historical Sanborn atlases indicated that adjoining and neighboring properties surrounding the project site have historically consisted of parking garages, automotive repair garages, a bakery building, industrial buildings, and warehouses.
2.10.2 Current Observations of Adjacent/Contiguous and Nearby Properties

GEI’s site inspection included a visual reconnaissance of properties located adjacent/contiguous to, and in the immediate vicinity of the project site. These noted properties were viewed from public right-of-ways. Although there were no significant barriers preventing GEI from determining the general uses of these properties, GEI did not enter any of these properties for a detailed inspection of site conditions for legal reasons (i.e., trespassing). The table below summarizes GEI’s visual observations.

<table>
<thead>
<tr>
<th>Direction</th>
<th>Property Use</th>
</tr>
</thead>
<tbody>
<tr>
<td>North</td>
<td>Single story structure utilized as a glass and mirror supply and installation company.</td>
</tr>
<tr>
<td>South</td>
<td>A nine story structure currently utilized as a public storage facility.</td>
</tr>
<tr>
<td>East (across Gerard Avenue)</td>
<td>Single story structure currently utilized as a box warehouse.</td>
</tr>
<tr>
<td>West</td>
<td>Single story structure currently utilized as a box warehouse.</td>
</tr>
</tbody>
</table>

Land uses in the area primarily consist of residential dwellings and a public school.

Properties identified within available regulatory agency database search radii are listed in the next subsections of this report (refer to Sections 2.11 and 2.12).

2.11 Federal and State Regulatory Records and Databases

GEI obtained and evaluated the readily available and most recent environmental regulatory agency database records provided by Toxics Targeting, Inc. of Ithaca, New York (Appendix D). This report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Environmental Site Assessments (E 1527-13).

GEI’s review of available and most recent federal and state agency database records for the project site, adjacent/contiguous properties, and surrounding neighborhood was completed according to the requirements set forth in ASTM E 1527-13, Section 8. The search distances reviewed for this assessment generally meet or exceed the minimum search distances according to the requirements set forth in ASTM E 1527-13, Section 8.2.1. Any deviations from the minimum search distances are addressed in the individual database discussions presented below.
Federal Regulatory Database Search

NPL Sites

The USEPA National Priorities List (NPL) identifies confirmed hazardous waste sites that are ranked for clean-up under the federal Superfund program. This program was authorized by the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (“CERCLA” or “Superfund”), as amended by Superfund Amendments and Reauthorization Act of 1986 (“SARA”) and Small Business Liability Relief and Brownfields Revitalization Act of 2002 (“Brownfields Amendments”).

The project site was not identified within this database. No USEPA NPL sites were identified within an approximate 1-mile radius of the project site.

CERCLIS

The USEPA CERCLA Information System (CERCLIS), which is a comprehensive database and management system that inventories and tracks sites addressed or needing to be addressed by the Superfund program. Sites that USEPA decides do not warrant further evaluation are given a “No Further Remedial Action Planned (NFRAP)” designation by USEPA, which means that no further action under CERCLA is presently anticipated for that site. A “NFRAP” designation does not necessarily indicate that there is no hazard associated with the site only that, based on available information, USEPA does not plan further investigation at this time.

The project site was not identified within this database. There were no USEPA CERCLIS sites identified within an approximate 1/2-mile radius of the project site.

RCRA Corrective Action Activity

The Resource Conservation and Recovery Act (RCRA) Corrective Action Activity (CORRACTS) database lists hazardous waste facilities with RCRA corrective action activity reported by the USEPA.

The project site was not identified within this database. There were no RCRA Corrective Action sites identified within an approximate 1-mile radius of the project site.

RCRA Treatment/Storage/Disposal Facilities

The RCRA Treatment/Storage/Disposal Facilities (TSDF) database includes facilities that treat, store, and/or dispose of hazardous wastes, or have engaged in these activities in the past. TSDF operators, as with hazardous waste transporters and generators, are regulated under the RCRA.
The project site was not identified within this database. One RCRA TSDF site was identified within an approximate 1/2-mile radius of the project site. This site (Power Chemical Company, Inc., USEPA Facility ID NYD001549633) is located over 1,400-feet east southeast from the project site and at this distance is not likely to have the potential to impact the environmental integrity of the project site. Additionally, there are no spills associated with the project site.

**RCRA Hazardous Waste Generators and Transporters**

RCRA Hazardous Waste Generators and Transporters are regulated by the federal government under the RCRA. RCRA facilities are permitted by the USEPA, RCRA Division, to generate hazardous waste as part of business operations and dispose of the waste legally. These facilities generally abide by USEPA regulations for storage, handling and disposal of hazardous materials. RCRA Hazardous Waste Generator and Transporter sites are not permitted to store any hazardous wastes at any time for more than 90 days, reducing the potential risk of a spill. A review of the Hazardous Waste Generator and Transporter listings is useful to assess the kinds of hazardous materials/wastes that are handled, stored, and/or transported in the vicinity of the project site, as well as on the project site. With the exception of those identified on, or adjacent/contiguous to the project site, the presence of hazardous waste generators or transporters in the immediate vicinity does not necessarily imply risk of contamination to the project site.

The project site is not listed on this database. The adjacent property to the north is registered as follows:

- **Stone Service – 445 Gerard Avenue, Bronx, New York; USEPA Facility ID NYD012261244.** According to information in the database, this site is depicted as having generated over 10,070-pounds of spent halogenated and non-halogenated wastes in total for the years 1989, 1990, and 1998. No other information was depicted for this property. There are no NYSDEC spills associated with this property.

**Civil and Administrative Enforcement Docket**

USEPA’s Civil and Administrative Enforcement Docket is a database that tracks civil judiciary cases filed on behalf of USEPA by the U.S. Department of Justice.

The project site and adjacent properties were not identified within this database. There was one Civil and Administrative Enforcement Docket site listed within 1/8-mile of the project site as follows:

- **Bronx Industrial Scrap – 459 Exterior Street, Bronx, New York; USEPA Facility Id: NYD0995111974.** No other information is depicted in the database. This site is
also listed on the NYSDEC Solid Waste, Wastewater Discharge, Spills and Air Discharge databases.

Given the distance and down gradient direction from the project site, it is deemed unlikely that this Civil and Administrative Enforcement Docket site would have the potential to impact the integrity of the project site.

**Emergency Response Notification System**

USEPA’s Emergency Response Notification System (ERNS) database contains information from federal agencies on CERCLA hazardous substance releases or spills in quantities greater than the reportable quantity.

The project site was not identified within this database.

**New York State Regulatory Database Search**

**Inactive Hazardous Waste Disposal Sites**

New York State Department of Environmental Conservation (NYSDEC) Inactive Hazardous Waste Disposal Site Registry contains information concerning potentially hazardous waste sites in New York State. The list of NYSDEC Inactive Hazardous Waste Disposal (IHWD) Sites contains summary information pertaining to those facilities that are deemed hazardous and requiring response actions regulated by the NYSDEC under the State’s Superfund Program.

The project site was not identified within this database. There are eight Inactive Hazardous Waste Disposal sites listed within an approximate 1-mile radius of the project site. All eight are located over an approximate 1/4-mile radius from the project site. The closest of these sites is located in the Borough of Manhattan. Due to the distance from the project site, these IHWD sites are deemed unlikely to have impacted the environmental integrity of the project site.

**Hazardous Substance Waste Disposal Sites**

NYSDEC maintains a database of waste disposal sites that may pose threats to public health or the environment, but cannot be remediated using monies from the Hazards Waste Remediation Fund.

The project site is not listed in this database. No NYSDEC Hazardous Substance Waste Disposal sites were identified within an approximate 1/2-mile radius of the project site.
Brownfields Sites

The New York State Brownfields database is a listing of sites that are abandoned, idled or under-used industrial and commercial sites in New York State, where expansion or redevelopment is complicated by real or perceived environmental contamination.

The project site is not listed on this database. Eight New York State Brownfields sites were listed within an approximate 1/2-mile radius of the project site. The nearest site is depicted as follows:

- 500 Exterior Street, Lot B, Bronx, New York (NYSDEC Facility Id C 203071), located 268 feet north of the project site. This site was described as a vacant lot. A Phase II Investigation was performed. Groundwater was encountered between 12 and 19 feet and groundwater flow is toward the west. No significant groundwater contamination was encountered. Contaminants of concern in soils are PCBs and metals. Given the anticipated cross-gradient groundwater flow direction, this nearby Brownfield site is not anticipated to be an environmental concern.

The remaining sites are located over 1,300-feet from the project site and at this distance are not deemed likely to have impacted the environmental integrity of the project site.

Solid Waste Facilities

A review of the NYSDEC database of solid waste facilities (including, but not limited to, landfills, incinerators, transfer stations, recycling centers) determined that the project site was not identified within this database. Ten solid waste facilities are listed in this database. These sites are all located over 600 feet from the project site and at this distance are unlikely to have impacted the environmental integrity of the project site.

NYSDEC Spill Log Database

The NYSDEC maintains a database of spills of hazardous materials, including petroleum products, reported to the agency according to its regulatory requirements. Parties found responsible for these spills are required to respond by notifying the NYSDEC’s Spill Hotline, obtain a Spill Number, and eliminate the source of the spill and perform the necessary cleanup of contamination in surface and subsurface soils and groundwater. The responsible party is required to report its response actions to an assigned NYSDEC case manager, and meet the applicable NYSDEC cleanup criteria for the media impacted by the spill before the NYSDEC will render a determination of “no further action” and at such time, the NYSDEC will “close” the spill number. Spill numbers listed as “active” indicate that the spill incident is either still undergoing remediation, or awaiting completion of paperwork for closure. The NYSDEC Spills database records spills of unknown substances, regulated chemicals, petroleum spills, and spills due to tank failures and tank tightness test failures.
The project site and adjoining properties were not identified in the NYSDEC Spills database. However, there were 194 NYSDEC spill incidents identified within an approximate 1/2-mile radius of the project site, of which 180 have been closed. Of the remaining 14 spill incidents that were listed as “active” within the NYSDEC Spills database, all are located over 1,000 feet from the project site.

Upon review, due to such factors as the intervening development (e.g., roadways, gas and electrical conduits, underground sewer systems, basements of adjoining and nearby buildings, etc.) between the project site and these “active” spill incidents, the spill incident statuses, the distances between the spill sources and the project site, the quantities of materials spilled, and the resources affected, these “active” spill incidents were deemed unlikely to have impacted the environmental integrity of the project site.

**Major Oil Storage Facilities**

A check was made of the NYSDEC Major Oil Storage Facilities (MOSF) database, which lists all facilities (onshore facilities or vessels) with petroleum storage capacities of 400,000 gallons or greater.

The project site was not identified within this database. No NYSDEC MOSF sites were identified within an approximate 1/8-mile radius of the project site.

**Petroleum Bulk Storage Facilities**

NYSDEC maintains registration records for facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. These facilities are documented within the NYSDEC Petroleum Bulk Storage (PBS) and Fire Department of the City of New York (FDNY) databases.

The project site is not listed on this database. However, the following nearby/adjacent properties are listed on the PBS database, as follows:

- 385 Gerard Avenue, Bronx, New York (Facility ID: 2-400319). The database describes a 10,000-gallon aboveground storage tank at this property.

- 414 Gerard Avenue, Bronx, New York (Facility ID: 2-207209). The database depicts that this site has a 3,000-gallon aboveground tank.

It should be noted that there were no NYSDEC spill incidents associated with any of these PBS facilities.
Chemical Bulk Storage Facilities

A check was made of the NYSDEC Chemical Bulk Storage (CBS) database. CBS facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size.

The project site is not listed in this database. No CBS sites were identified within an approximate 1/8-mile radius of the project site.

2.12 New York City Regulatory Database Records

2.12.1 New York City Historic Utility Facilities

A check was made of the New York City Historic Utility Facilities database which is an inventory of selected power generation stations, manufactured gas plants, gas storage facilities, maintenance yards, and other gas and electric utility sites identified within various historic documents, maps, and annual reports of New York utility companies. A majority of these sites operated between the 1890s and 1940s.

The project site was not identified within this database. There were no Historic Utility Facility sites depicted within an approximate 1/8-mile radius of the project site.

2.12.2 New York City “E” Designated Sites

A check was made of the New York City Environmental Quality Review (CEQR) - E Designation Site database, which lists parcels assigned a special environmental (“E”) designation under the CEQR process. An “E” designation requires specific protocols that must be followed during redevelopment.

The project site is identified as an “E” designated site under “E” Number E-227. It should be noted that an E-designation does not interfere with the present use of the site; however, E-designations do prevent the release of building permits subject to a detailed environmental review and release by the NYC Office of Environmental Remediation. Such release may require a full subsurface investigation, remedial and health and safety planning, implementation of a remedial program and documentation that the remedial program was completed during redevelopment of the property.

The Window Wall Attenuation E requires that any new building constructed on the property include a window wall system which will achieve a noise attenuation of 35 decibels to maintain a maximum interior noise level of 45 decibels. An alternate means of ventilation such as through the wall or central air conditioning will also be required to maintain a closed window condition. Satisfaction of the Noise E requires the submission of a Noise Remedial Action Plan and an Installation Report certified by a Professional Engineer or Registered Architect.
The Air requires any new residential and/or commercial development must ensure that the heating, ventilating, and air conditioning stack(s) have certain limitations regarding where they can be placed on a building. The development must also ensure that the type of fuel used for the HVAC system is natural gas with low NOx only.


2.13 Vapor Encroachment Screening

We have performed a Tier 1 Vapor Encroachment Screening for the property in accordance with the requirements of ASTM Standard E2600-10.

Toxic, volatile substances that are spilled on the ground or released into the subsurface may migrate in the subsurface environment and eventually enter buildings as a gas or vapor by seeping through cracks in basements, foundations, sewer lines and other openings. Vapor flow toward and into a building can be influenced by a number of factors, including atmospheric pressure changes and building depressurization due to operation of exhaust fans or heating units within the building. The flow rate of vapors into a building often is difficult to predict but generally will depend on factors such as subsurface conditions (e.g., soil properties and contaminant characteristics), building design and condition (e.g., cracks and conduits), and differentials in air pressure across the building foundation. Upon entry into a structure, vapors normally mix with the existing air through the natural or mechanical ventilation of the building. Concentrations of indoor vapors may accumulate to a point where the health of occupants (e.g., residents, workers) in those buildings could be at risk.

Vapor intrusion (also referred to as VI) is the general term given to migration of vapors from a contaminant source in the subsurface into indoor air. Vapor intrusion can occur in a wide variety of building configurations (e.g., buildings with basement, crawlspace, or slab-on-grade foundations). Volatile organic compounds (VOCs) are the category of chemicals of greatest potential concern for this pathway, which among other things includes constituents of gasoline (e.g., benzene) and other petroleum fuels, as well as dry cleaning fluids (e.g., tetrachloroethylene [PCE]) and industrial degreasers and solvents (e.g., trichloroethylene [TCE]). Other vapor-forming chemicals of potential interest include certain semi-volatile organic compounds (SVOCs), certain pesticides, and mercury.

The vapor intrusion pathway has become widely recognized as a potentially significant cause of exposure to toxic substances in indoor spaces. Numerous studies have indicated that the air in buildings overlying soil or groundwater contaminated with toxic vapor forming substances may contain potentially harmful concentrations of these contaminants due to vapor intrusion.
Based on our evaluation of current and past property uses as well as our review of available property records during this Phase I ESA, we concluded that a vapor intrusion concern (VIC), defined as the presence or likely presence of contaminated vapors in the subsurface caused by the release of vapors from the gasoline tanks, oil tank that rests on soil, oil water separator and floor drains could possibly exist.

The Toxics Targeting, Inc. database indicated suspect sources of petroleum contamination within 1/10-mile of the property and suspect sources of non-petroleum contamination within 1/3-mile of the property, which are the “approximate minimum search distances” required in a Tier 1 Vapor Encroachment Screening. However, given the regulatory status, the characteristic of the off-site suspect sources and that there are no documented plumes associated with these suspect sources, it is unlikely that the project site has been impacted from a vapor migration/intrusion viewpoint.

The vapor migration/intrusion pathway is very complex and can vary considerably within a site. It should be noted that this “screening” is not an absolute and definitive methodology for confirming vapor migration/intrusion impacts. Site specific impacts from vapor migration/intrusion can only be determined through a specific testing program. No such testing program was undertaken as part of this Phase I ESA.

### 2.14 Data Gaps

As part of this report, GEI did encounter any significant data-gaps that would impact the conclusions of this report.
3. Opinions, Conclusions and Recommendations

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-13 of the project site located at 417 Gerard Avenue, Bronx, New York. Any exceptions to, or deletions from, this practice are described in Section 4 of this report. This assessment has revealed no evidence of Historical Recognized Environmental Conditions or Controlled Recognized Environmental Conditions; however, the following Recognized Environmental Conditions were identified in connection with the project site:

**Aboveground and Underground Storage Tanks**

Two (2) 550-gallon underground gasoline storage tanks were identified to be located on the project site. The vent lines for these tanks were observed protruding from the roof-top of the building. Additionally, these two tanks are depicted on historical atlases. It is likely that these tanks remain buried underneath the subject building. Additionally, two 275-gallon aboveground tanks, as well as a larger aboveground tank that was encased within a concrete vault, were located in the basement of the building.

**Interior Floor Drains and an Oil Water Separator**

Floor drains were observed within the building as well as an oil water separator.

**Soil Vapor**

Based upon the potential for soil contamination from the underground gasoline storage tanks, aboveground storage tank resting on soil, floor drains and the oil water separator, there is the potential for soil vapor impacts.

**New York City E-Designation**

It should be noted that an E-designation does not interfere with the present use of the site; however, E-designations do prevent the release of building permits subject to a detailed environmental review and release by the NYC Office of Environmental Remediation. Such release may require a full subsurface investigation, remedial and health and safety planning, implementation of a remedial program and documentation that the remedial program was completed during redevelopment of the property.

It is GEI’s opinion that a Phase II investigation be performed to determine if the underlying soils at this site have been impacted by the above recognized environmental conditions.
ENVIRONMENTAL PROFESSIONAL STATEMENT AND SIGNATURES

We declare that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312 of 40 CFR 312. We have the specific qualifications based on education, training and experience to assess a property of the nature, history, and setting of the project site. We have developed and performed the AAIs in conformance with the standards and practices set forth in 40 CFR Part 312.

SENIOR ENVIRONMENTAL PROFESSIONAL:

Richard Fasciani

Environmental Practice Leader

Reviewed by:

Albert Jaroszewski

Senior Project Manager
4. **Scope of Work**

The Scope of Work for this Phase I ESA is based on the Standard Practice for Environmental Site Assessments: Phase I ESA Process (E 1527-13) developed by the (ASTM, and generally accepted industry protocols, with the following exceptions: no aerial photos were obtained for inclusion within the report. This Phase I ESA involved, and was limited to: research into the history of uses of the project site, checks with appropriate government and regulatory agencies, a visual inspection of the project site, and an informal survey of adjacent/contiguous and nearby properties to determine the presence of RECs, Historical Recognized Environmental Conditions and Control Recognized Environmental Conditions. These are defined under ASTM E 1527-13, as follows:

**Recognized Environmental Conditions (RECs)**

“the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.”

**Historical Recognized Environmental Conditions (HRECs)**

“a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted uses criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., property use restrictions, AULs, institutional controls, or engineering controls).”

**Controlled Recognized Environmental Conditions (CRECs)**

“a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

Since the Phase I ESA scope of work does not typically include testing of building materials (e.g., for asbestos, lead-based paints, PCBs, etc.), or of subsurface soils or groundwater, no definitive assessment of the presence of environmental contamination (from on-site or off-site sources) is made. It should also be noted that other issues that may relate to property
value impairments (e.g., ambient air quality, asbestos in building concerns, lead-paint concerns, pollution conditions requiring response costs, noise pollution, perceived risk from electromagnetic fields, etc.) are outside the scope of this Phase I ESA, and are addressed in this study only in a limited manner.

If further determination of any potential contamination or analysis of specific materials is needed, then testing and/or further investigations (e.g., Phase II investigations) may be necessary.

### 4.1 Conformance with ASTM Standard

GEI has performed this Phase I ESA of the project site in compliance with the scope and limitations of ASTM Practice E 1527-13, and its client’s scope of services for Phase I ESAs, as required by the client, as the User. The purpose for this Phase I ESA is to provide GEI’s client with Phase I ESA findings, conclusions and professional opinions to support the User’s business practices and to meet one of the requirements for innocent landowner and bona fide prospective purchaser limitations on CERCLA liability. If requested by the client, as the User, the scope of work may exceed the recommended ASTM scope (e.g., additional database searches, evaluations for asbestos, radon, lead-based paint issues, wetlands, etc.). If additional evaluations are requested for the purposes of determining business environmental risks, such evaluations will be based upon considerations including, but not necessarily limited to, the nature of the property and the reasons for performing the assessment, and will be agreed upon between the User and GEI as additional services beyond the scope of the ASTM Phase I ESA practice in a signed writing prior to the initiation of the additional tasks.

In accordance with ASTM standards, a Phase I ESA is not intended by GEI to be used by the User as an environmental compliance report. This Phase I ESA report does not address the specific compliance requirements under federal, state and local laws for storage, use, transport, discharge, or disposal of hazardous or toxic materials associated with the project site. Specific compliance issues and questions about a particular site must be addressed directly through the regulatory agency having jurisdiction over the project site. In addition, no judgment is made with respect to the facility's compliance with worker exposure standards established by the federal Occupational Safety and Health Administration (OSHA), or any other state or local regulatory body.

### 4.2 Sources of Information and Research Methods

As previously mentioned, this Phase I ESA involved, and was limited to: research into the history of uses of the project site, checks with appropriate government and regulatory agencies, a visual inspection of the project site, and an informal survey of adjacent/contiguous and nearby properties to determine the presence of RECs.
Historical site research is important in the assessment of the likelihood of past releases of hazardous substances and/or petroleum products. Sources of historical information for the project site may include one or more of the following:

- Historical Sanborn atlases, aerial photos, etc.
- USGS topographic maps, land use and zoning maps, flood plain maps
- Interviews with site contacts or current site operators
- NYCDOB for building history including construction and alteration permits, and FDNY for information relating to petroleum storage tanks, and storage and use of hazardous substances or petroleum products.

The site inspection involves a review of current operations and walk-through of the project site for visible indications of any significant contamination by hazardous substances and/or petroleum products. The site inspection includes the following objectives:

- to identify sources of potential on-site contamination, such as underground storage tanks, septic systems, dry wells, interior floor drains, electrical equipment potentially containing PCBs, SACMs, and suspected lead-based paints, etc.
- to examine the property for signs of potential contamination: stained soils, unusual odors, stressed or dead vegetation, improperly stored drums, oil slicks, on-site waste disposal/dumping, etc.
- to identify the quantity and type of hazardous substances or petroleum products used in the on-site operations.
- to identify potential off-site sources of contamination. Adjacent uses are noted, along with topography and surface water drainage patterns.
- to identify on-site or adjacent off-site sensitive receptors, such as wetlands, surface waters, drinking water wells.

GEI's review of available federal agency records for listings which may include the project site, adjacent/contiguous properties, and surrounding neighborhood was completed according to the requirements set forth in ASTM E1527-13, Section 8. The search distances reviewed for this assessment generally meet or exceed the minimum search distances according to the requirements set forth in ASTM E1527-13, Section 8.2.1. Any deviations from the minimum search distances are addressed in the discussions for significant individual database findings.

GEI's review of available federal agency records for listings which may include the project site, adjacent/contiguous properties, and surrounding neighborhood included the following federal databases: NPL and Delisted NPL site listings; CERCLIS and CERCLIS NFRAP
site listings; RCRA CORRACTS and RCRA non-CORRACTS TSD facility listings; RCRA Generator listings; Federal institutional control/engineering control registries; and the Federal ERNS list.

GEI's review of readily available NYSDEC records for listings which may include the project site, adjacent/contiguous properties, and the surrounding neighborhood included the following state databases: Inactive Hazardous Waste Disposal Sites; Brownfields Sites and Voluntary Cleanup Program (VCP) Sites listings; Solid Waste Facilities and Historical Solid Waste Sites listings; Petroleum Bulk Storage Facilities, Major Oil Storage Facilities and Chemical Bulk Storage Facilities site listings; and Leaking Underground Storage Tank (LUST) and Spill Site facility listings.

Not all of the objectives described above are applied to every site; investigations are tailored to the particular nature of the site. It should be noted that information requested from regulatory agencies may be incomplete or unavailable within a reasonable time period.

4.3 User Supplied Information

In order for a prospective purchaser to claim CERCLA landowner liability protections, under Section 101 (35)(B) of CERCLA, as amended by the Small Business Liability Relief and Brownfields Revitalization Act, such persons and businesses are required to conduct AAIs prior to or on the date of obtaining ownership of the property. The USEPA, in its Final Rule, Standards and Practices for All Appropriate Inquiries, established federal standards and practices for conducting AAIs, found in 40 CFR Part 312. Under § 312.11 (a), ASTM E 1527-13 is identified as an industry standard which may be used to comply with AAIs.

The performance standards required for AAIs include inquiries by an Environmental Professional, and additional inquiries by persons seeking to establish one of the CERCLA liability protections. Under § 312.22, additional inquiries by persons seeking to establish one of the CERCLA liability protections, if not otherwise provided to the Environmental Professional, includes in substance: an evaluation of environmental cleanup liens against the project site; consideration of specialized knowledge or experience of the person seeking to claim liability protection; evaluation of the relationship of the purchase price to fair market value of the project site, if the property was not contaminated; or other commonly known or reasonably ascertainable information about the project site. If such information is not provided to the Environmental Professional, the AAI report prepared by the Environmental Professional must include a determination as to whether the lack of this information affects his or her ability to identify conditions of releases or threatened releases under the Final Rule, and discuss this condition as a significant Data Gap (Section 2.13.).
5. Disclaimer

This Phase I ESA has been prepared for Galaxy General Contracting and 417 Gerard LLC and is only to be used as a Phase I ESA of the project site in compliance with the scope and limitations of ASTM Practice E 1527-13 at the time of GEI’s site visit. This Phase I ESA is based on the review of relevant historic and agency records relating to past uses and occupants, which may be incomplete, and upon a visual inspection of the project site.

Any third party reliance on the findings and conclusions contained in this report is expressly prohibited, unless the third party obtains the written consent of GEI beforehand. GEI assumes no liability for any unauthorized use of this report by any person or entity other than the User for whom it has been prepared. This Phase I ESA was undertaken in accordance with generally accepted currently customary practices, specifically the ASTM Standard Practice for Phase I ESAs. This Phase I ESA makes no representations or conclusions with respect to portions of the project site and its structures which were not inspected portions of the project site which were hidden from view, or portions of the project site not accessed by GEI for any reason.

As discussed in ASTM E 1527-13, Section 4.5.1, a Phase I ESA cannot wholly eliminate uncertainty regarding the potential for RECs in connection with a property. The completion of this Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with the property, within reasonable limits of time and cost. This Phase I ESA is a visual, non-intrusive assessment where the investigation included a review of readily available applicable records, interviews with site owners and personnel, and an inspection of readily accessible and visible areas.

This Phase I ESA does not involve any sampling, testing, or laboratory analysis of soils, surface water, groundwater, products, building materials, or other substances on-site, but constitutes only the professional opinion of GEI based on established ASTM Phase I ESA and User procedures and protocols. This Phase I ESA is not, and should not be construed as, a guaranty, warranty, or certification of the presence or absence of toxic or hazardous substances, which can be made only through direct or indirect testing, and contains no formal plans or recommendations to rectify or remediate the presence of any toxic or hazardous substances, which may be subject to regulatory oversight and approval.

Any and all liability on the part of GEI shall be limited to the extent of applicable coverage of GEI’s professional liability insurance between GEI and the User of this Phase I ESA. GEI shall have no liability for any other damages, whether consequential, compensatory, punitive, or special, arising out of, incidental to, or as a result of, this Phase I ESA. GEI assumes no liability for the use of this Phase I ESA by any person or entity other than the institution and/or entities or persons for whom it has been prepared.
Figures
PHOTO 1: Looking toward the project site at 417 Gerard Avenue that is occupied by a glass and mirror company.

PHOTO 2: Another view of the building.

PHOTO 3: Interior view of the building.

PHOTO 4: Another interior view of the building.

PHOTO 5: Looking at the cover of the oil-water separator within the building.

PHOTO 6: View of the oil-water separator.
PHOTO 7: Looking at the oil-fired hot air blower heating system.

PHOTO 8: Looking at the oil tank associated with the oil fired hot air blower heating system.

PHOTO 9: Looking at the dilapidated boiler within the building.

PHOTO 10: Looking at a second 275-gallon AST and behind that is another AST encased within concrete.

PHOTO 11: Looking at two gas tank vent lines that run up along the front wall of the building.

PHOTO 12: Looking at the building located to the east of the project site (across Gerard Ave.) which is occupied by a box company.
PHOTO 13: View of the adjacent building to the west is occupied by a box company.

Photo 14: The whitish building to the right of the photo is the adjacent building to the north that is occupied by a glass and mirror wholesaler and the building with the orange façade is used for public storage.
Appendix B – User Questionnaire
ESA Phase I User Questionnaire

(Reference ASTM E 1527)

PROJECT SITE ADDRESS: 417 Gerard Avenue, Bronx, NY

GEI PROJECT NO: 1508320

This User Questionnaire is required to be completed in order to comply with the All Appropriate Inquiry (AAI) as required by ASTM E1527. In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001, the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that an appropriate inquiry is not complete.

1. In order to assist us in determining the history of and past use(s) of the property, GEI Consultants, Inc. (GEI) would like to discuss this information with the past and present owners of the subject property. If known, please supply us with their contact information so that we contact them during the course of this Phase I ESA investigation.
   Unknown

2. As the user of this Phase I ESA Report, a title report should be obtained. This would indicate any lien records for environmental liens currently recorded against or relating to the property. Therefore, do you have a Title Report? If yes, does the Title Report depict any environmental liens? If no, then please answer question 3.
   No, but a report has been ordered.

3. If a Title Report is not in your possession, to the best of you knowledge, are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? If yes, please explain in detail:
   No

4. Are you aware of any Activities and Use Limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? If yes, please explain in detail:
   Yes. Property has an E-Designation.

5. As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have
specialized knowledge of the chemicals and processes used by this type of business. If yes, please explain in detail:

No

6. Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? If yes, please explain in detail:

Purchase price reflects fair market value.

7. Are you aware of commonly known or reasonably ascertainable information of about the property that would help the environmental professional to identify conditions? If yes, please explain in detail:

(a) Do you know past use of the property?
   Commercial Business/Glass Distributor

(b) Do you know of specific chemicals that are present or once were present at the property?
   No

(c) Do you know of spills or other chemical releases that have taken place at the property?
   No

(d) Do you know of any environmental cleanups that have taken place at the property?
   No

8. As the user of this Phase I ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?
   No

9. Please provide following information:

(a) The reason why the Phase I ESA is required.
   Purchaser wants report for records and to show to potential lenders.

(b) The type of property and type of transaction? For example, sale, purchase, exchange, refinance, etc.
   Purchase
(c) The complete and correct address for the property (a map, site survey or other documentation showing property location and boundaries is helpful).
    417 Gerard Avenue, Bronx, NY 10451

(d) Please indicate how the person(s) signing below is associated with the project site (e.g., owner, owner’s representative, purchaser, etc.).
    Owner’s Representative

[Signature]

Richard Sica
Print Name

Owner’s Representative, 417 Gerard LLC
Title, Company

6/25/15
Date
Appendix C – Historical Atlases
417 Gerard Avenue
417 Gerard Avenue
Bronx, NY 10451

Inquiry Number: 4328788.1
June 17, 2015
**Certified Sanborn® Map Report**

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<td>P.O. #:</td>
<td>1508320</td>
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**Maps Provided:**

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Sanborn Sheet Thumbnails
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

2007 Source Sheets
Volume 9N, Sheet 51
Volume 9N, Sheet 52
Volume 9N, Sheet 54
Volume 9N, Sheet 55
Volume 9N, Sheet 56

2006 Source Sheets
Volume 9N, Sheet 51
Volume 9N, Sheet 52
Volume 9N, Sheet 54
Volume 9N, Sheet 55
Volume 9N, Sheet 56

2005 Source Sheets
Volume 9N, Sheet 51
Volume 9N, Sheet 55
Volume 9N, Sheet 56
Volume 9N, Sheet 52
Volume 9N, Sheet 54

2004 Source Sheets
Volume 9N, Sheet 51
Volume 9N, Sheet 52
Volume 9N, Sheet 54
Volume 9N, Sheet 55
Volume 9N, Sheet 56
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Volume 9N, Sheet 51
Volume 9N, Sheet 52
Volume 9N, Sheet 54
Volume 9N, Sheet 55
Volume 9N, Sheet 56
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Volume 9N, Sheet 51
Volume 9N, Sheet 52
Volume 9N, Sheet 54
Volume 9N, Sheet 55
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Volume 9N, Sheet 55
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Volume 9N, Sheet 52
Volume 9N, Sheet 55
Volume 9N, Sheet 56
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- Volume 9N, Sheet 52
- Volume 9N, Sheet 54
- Volume 9N, Sheet 55
- Volume 9N, Sheet 56
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Volume 9N, Sheet 55
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- Volume 9N, Sheet 54
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- Volume 9N, Sheet 56
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- Volume 9, Sheet 42
- Volume 9, Sheet 43
- Volume 9, Sheet 44
- Volume 9, Sheet 81
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- Volume 9, Sheet 44
- Volume 9, Sheet 41
- Volume 9, Sheet 42
- Volume 9, Sheet 43
- Volume 9, Sheet 81
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Volume 9, Sheet 41
Volume 9, Sheet 42
Volume 9, Sheet 43
Volume 9, Sheet 44
Volume 9, Sheet 81
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- Volume 9N, Sheet 54
- Volume 9N, Sheet 55
- Volume 9N, Sheet 56

Site Name: 417 Gerard Avenue
Address: 417 Gerard Avenue
City, ST, ZIP: Bronx NY 10451
Client: GEI Consultants
EDR Inquiry Date: 6/17/2015 3:50:00 PM
Certification #: A36C-4A86-9FAF
Copyright: 1996

1996 Certified Sanborn Map
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.

- Volume 9N, Sheet 55
- Volume 9N, Sheet 56
- Volume 9N, Sheet 51
- Volume 9N, Sheet 52
- Volume 9N, Sheet 54

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Address: 417 Gerard Avenue
City, ST, ZIP: Bronx NY 10451
Client: GEI Consultants
EDR Inquiry: 4328788
Order Date: 6/17/2015 3:50:00 PM
Certification #: A36C-4A86-9FAF
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Volume 9N, Sheet 54
Volume 9N, Sheet 55
Volume 9N, Sheet 56
TOXICS TARGETING

Phase I
Environmental Database Report

417 Gerard Avenue
Bronx, NY 10451

June 19, 2015
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PLEASE REFER TO PAGES ONE AND FIVE FOR A DESCRIPTION OF SOME OF THE LIMITATIONS OF THIS ENVIRONMENTAL REPORT.
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• Limitations Of the Information In Your Report

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• USEPA ERNS Check
• Unmappable Sites
• Hazardous Waste Codes
• Information Source Guide

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**Introduction**

*Toxics Targeting* has combined environmental database searches, extensive regulatory analysis and sophisticated mapping techniques to produce your *Environmental Report*. It checks for the presence of 25 categories of government-reported toxic sites and provides detailed, up-to-date information on each identified site. The findings of your report are presented in an easy-to-understand format that:

1. **Maps** the approximate locations of selected government-reported toxic sites identified on or near a specified target address.
2. **Estimates** the distance and direction between the target address and each identified toxic site.
3. **Reports** air and water permit non-compliance and other regulatory violations.
4. **Profiles** some aspects of the usage, manufacture, storage, handling, transport or disposal of toxic chemicals at individual sites.
5. **Summarizes** some potential health effect information and drinking water standards for selected chemicals reported at individual sites.

**The Three Sections Of Your Report**

The first section highlights your report's findings by summarizing identified sites according to: 
**a)** distance intervals, **b)** direction, **c)** proximity to the target address and **d)** individual site categories. In addition, the locations of all identified toxic sites are illustrated on individual maps for each radius search distance used in your report. A close-up map illustrates the locations of all identified toxic sites, at the shortest radius search distance used in your report. Finally, a map of tax parcels and a table of selected information about those parcels are included.

The second section of your report contains *Toxic Site Profiles* that provide detailed information on each identified toxic site. The information in each *Toxic Site Profile* varies according to its source. Some toxic site categories have extensive information and some have limited information. All the information is updated on a regular basis.

The third section of the report contains appendices that identify: 1) on-site spills reported to the national Emergency Response Notification System (ERNS), 2) various toxic sites that cannot be mapped due to incomplete or erroneous addresses or other mapping problems, 3) codes that characterize hazardous wastes reported at various facilities, 4) methods used to map toxic sites identified in your report and 5) information sources used in your report.

**How to Use Your Report**

- Check Table One to see the number of identified sites by distance intervals.

- Check Table Two to see identified sites sorted by direction.

- Check Table Three to see identified sites ranked by proximity to the target address.

- Check Table Four to see identified sites sorted by site categories.

- Use Table Five to get info for the subject parcel and every parcel found on the Tax Parcel Map.
- Refer to the various maps to see the locations of identified toxic sites. Refer to the *Toxic Site Profile and Appendix* sections for additional information.
Toxic Site Databases Analyzed In Your Report

Search Radius

One-Mile

1) National Priority List for Federal Superfund Cleanup: a listing of sites known to pose environmental or health hazards that are being investigated or cleaned up under the Federal Superfund program.

Half-Mile

2) Delisted National Priority List Sites: a listing of NPL sites that have been removed from the National Priority List.

One-Mile

3) New York Inactive Hazardous Waste Disposal Site Registry: a state listing of sites that can pose environmental or public health hazards requiring investigation or clean up.

One-Mile


One-Mile

5) RCRA Corrective Action Activity (CORRACTS): waste facilities with RCRA corrective action activity reported by the USEPA.

Half-Mile

6) CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System): a federal listing of Non-NFRAP sites that can pose environmental or public health hazards requiring investigation or clean up.

Half-Mile

7) CERCLIS NFRAP: a federal listing of CERCLIS sites that have no further remedial action planned.

Half-Mile

8) New York State Brownfield Cleanup Sites: a listing of sites that are abandoned, idled or under-used industrial and commercial sites where expansion or redevelopment is complicated by real or perceived environmental contamination.

Half-Mile

9) New York Solid Waste Facilities Registry: active and inactive landfills, incinerators, transfer stations or other solid waste management facilities.

Half-Mile

11) New York and Federal Hazardous Waste Treatment, Storage or Disposal Facilities: sites reported by the NYS manifest system and the USEPA's Resource Conservation and Recovery Act Information System (RCRIS). Also includes the following database:

- RCRA violations: waste facilities with violations reported by the USEPA pursuant to the Resource Conservation and Recovery Act.

12) Toxic Spills: active and inactive or closed spills reported to state environmental authorities, including remediated and unremediated leaking underground storage tanks. This database includes the following categories:

- Tank Failures
- Tank Test Failures
- Unknown Spill Cause or Other Spill Causes
- Miscellaneous Spill Causes

13) New York State Major Oil Storage Facilities: sites with more than a 400,000 gallon capacity for storing petroleum products.

14) New York State Petroleum Bulk Storage Facilities: sites with more than an 1,100 gallon capacity for storing petroleum products.


16) New York and Federal Hazardous Waste Generators and Transporters: sites reported by the NYS manifest system and the USEPA's Resource Conservation and Recovery Act Information System (RCRA). Also includes the following database:

- RCRA violations: waste facilities with violations reported by the USEPA pursuant to the Resource Conservation and Recovery Act.

17) New York Chemical Bulk Storage Facilities: sites storing hazardous substances listed in 6 NYCRR Part 597 in aboveground tanks with capacities of 185 gallons or more and/or underground tanks of any size.

18) Historic New York City Utility Sites (1890's to 1940's): power generating stations, manufactured gas plants, gas storage facilities, maintenance yards and other gas and electric utility sites.

19) New York Hazardous Substance Disposal Site Draft Study: a state listing of sites contaminated with toxic substances that can pose environmental or public health hazards. These sites were not eligible for state clean up funding programs.
20) **Federal Toxic Release Inventory Facilities**: discharges of selected toxic chemicals to air, land, water or treatment facilities.

21) **Federal Air Discharges**: air pollution point sources monitored by U.S. EPA and/or state and local air regulatory agencies.

22) **Federal Permit Compliance System Toxic Wastewater Discharges**: permitted toxic wastewater discharges.

23) **Federal Civil and Administrative Enforcement Docket**: judiciary cases filed on behalf of the U. S. Environmental Protection Agency by the Department of Justice.

24) **New York City Environmental Quality Review (CEQR) – E Designation Sites**: parcels assigned a special environmental (“E”) designation under the CEQR process. E designation requires specific protocols that must be followed.

25) **ERNS: Federal Emergency Response Notification System Spills**: a listing of federally reported spills.
Limitations Of The Information In Your Report

The information presented in your Environmental Report has been obtained from various local, state and federal government agencies. Please be aware that: 1) additional information on individual sites may be available, 2) newly discovered sites are continually reported and 3) all map locations are approximate. As a result, this report is intended to be the FIRST STEP in the process of identifying and evaluating possible environmental threats to specific properties and can only serve as a guide for conducting on-site visits or additional, more detailed toxic hazard research.

Toxics Targeting tries to ensure that the information in your report is presented accurately and with minimal alteration. Systematic changes are made to correct obvious address errors in order to allow sites to be mapped. Any address changes that are made are noted in the map information section at the top of each corresponding Toxic Site Profile. Some information that has been withheld by government authorities remains included in Toxic Site Profiles and is identified as archival information. Since the information presented in your report is not edited, please be aware that it can contain reporting errors or typographical mistakes made by the site owners/operators or government agencies that produced the information. Also please be aware of some other limitations of the information in your report:

- The digital map used by Toxics Targeting is the same one used by the U. S. Census or local authorities in New York City. While the map is generally accurate, no map is perfect. In addition, Toxics Targeting's mapping methods estimate where toxic site addresses are located if the address is not specifically designated. FOR THESE REASONS, ALL MAP LOCATIONS OF ADDRESSES AND REPORTED TOXIC SITES SHOULD BE CONSIDERED APPROXIMATE AND SHOULD BE VERIFIED BY ON-SITE VISITS;

- UNDISCOVERED, UNREPORTED OR UNMAPPABLE TOXIC SITES MIGHT NOT BE IDENTIFIED BY THIS REPORT'S CHECK OF 25 TOXIC SITE CATEGORIES. TOXIC SITES REPORTED IN OTHER GOVERNMENT DATABASES MIGHT ALSO EXIST. FOR THESE REASONS, YOUR REPORT MIGHT NOT IDENTIFY ALL THE TOXIC SITES THAT EXIST IN THE AREA IT SEARCHES;

- The appendix of your report contains a listing of sites that could not be mapped due to incomplete or erroneous address information or other mapping problems. This listing includes unmappable toxic sites in the zip codes searched for the report as well as toxic sites without zip codes reported in the same county. IF YOU WOULD LIKE INFORMATION ON ANY OF THE LISTED SITES, PLEASE CONTACT TOXICS TARGETING AND REFER TO THE SITE ID NUMBER.

- New York State Department of Environmental Conservation Remediation Site Borders are approximate and may not align with tax parcel boundaries mapped by local authorities or the digital map used by the US Census Bureau. As a result, Remediation Site Borders may overlap parcels that do not involve site remediation activities. Selected parcels also can involve multiple Remediation Site Borders. Refer to individual site profiles for more information. Sites without profiles include potential new sites or sites that have not yet been publicly listed by DEC.

- Some toxic sites identified in your report may be classified as known hazards. Most of the toxic sites identified in your report involve potential hazards related to the on-site use, manufacture, handling, storage, transport or disposal of toxic chemicals. Some of the toxic sites identified in your report may be the addresses of parties responsible for toxic sites located elsewhere. YOU SHOULD ONLY CONCLUDE THAT TOXIC HAZARDS ACTUALLY EXIST AT A SPECIFIC SITE WHEN GOVERNMENT AUTHORITIES MAKE THAT DETERMINATION OR WHEN THAT CONCLUSION IS FULLY DOCUMENTED BY THE FINDINGS OF AN APPROPRIATE SITE INVESTIGATION UNDERTAKEN BY LICENSED PROFESSIONALS;
• Compass directions and distances are approximate. Compass directions are calculated from the subject property address to the mapped location of each identified toxic site. The compass direction does not necessarily refer to the closest property boundary of an identified toxic site. The compass direction also can vary substantially for toxic sites that are located very close to the subject property address.

• The information presented in your report is a summary of the information that Toxics Targeting obtains from government agencies on reported toxic sites. YOU MAY BE ABLE TO OBTAIN ADDITIONAL INFORMATION ABOUT REPORTED SITES WITH THE FREEDOM OF INFORMATION REQUEST FORM LETTERS THAT ARE PROVIDED ON THE INSIDE OF THE BACK COVER.
Section One:

Report Summary

• **Table One:** Number of Identified Toxic Sites By Distance Interval
• **Table Two:** Identified Toxic Sites By Direction
• **Table Three:** Identified Toxic Sites By Category
• **Table Four:** Identified Toxic Sites By Proximity
• **Map One:** One-Mile Radius Map
• **Map Two:** Half-Mile Radius Map
• **Map Three:** Eighth-Mile Radius Map
• **Map Four:** Eighth-Mile Radius Close up Map
• **Map Five:** Tax Parcel Map
• **Table Five:** Tax Parcel Map Information Table
<table>
<thead>
<tr>
<th>Database Searched</th>
<th>0 – 100 ft</th>
<th>100 ft – 1/8 mi</th>
<th>1/8 mi – 1/4 mi</th>
<th>1/4 mi – 1/2 mi</th>
<th>1/2 mi – 1 mi</th>
<th>Site Category Totals</th>
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<tr>
<td><strong>ASTM–Required 1 Mile Search</strong></td>
<td></td>
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<td>National Priority List (NPL) Sites</td>
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<td>0</td>
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<td>RCRA Corrective Action (CORRACTS) Sites</td>
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<td>0</td>
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<td>Delisted National Priority List (NPL) Sites</td>
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<td>CERCLIS Superfund Non–NFRAP Sites</td>
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<td>0</td>
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<td>CERCLIS Superfund NFRAP Sites</td>
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<td>Brownfields Sites</td>
<td>Voluntary Cleanup Program</td>
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<td>0</td>
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<td>Not searched</td>
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<td><strong>NYS Toxic Spills</strong></td>
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<tr>
<td>Active Tank Failures</td>
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<td>0</td>
<td>0</td>
<td>Not searched</td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>3</td>
<td>Not searched</td>
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<tr>
<td>Active Spills – Unknown / Other Causes</td>
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<td>3</td>
<td>4</td>
<td>Not searched</td>
<td>9</td>
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<td>0</td>
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<td>1(3)</td>
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<td>Closed Tank Failures</td>
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<td>1</td>
<td>0</td>
<td>6</td>
<td>Not searched</td>
<td>7</td>
</tr>
<tr>
<td>Closed Tank Test Failures</td>
<td>0</td>
<td>1</td>
<td>9</td>
<td>16</td>
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<td>26</td>
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<td>Closed Spills – Unknown / Other Causes</td>
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<td>80</td>
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<td>116</td>
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<td>Closed Spills – Miscellaneous Causes</td>
<td>0</td>
<td>6</td>
<td>5(19)</td>
<td>20(115)</td>
<td>Not searched</td>
<td>31(134)</td>
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<td><strong>ASTM–Required Property &amp; Adjacent Property (1/8 Mile Search)</strong></td>
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<tr>
<td>NYS Major Oil Storage Facilities</td>
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<td>Not searched</td>
<td>Not searched</td>
<td>0</td>
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<tr>
<td>Local &amp; State Petroleum Bulk Storage Sites</td>
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<td>20</td>
<td>Not searched</td>
<td>Not searched</td>
<td>Not searched</td>
<td>20</td>
</tr>
<tr>
<td>RCRA Hazardous Waste Generators &amp; Transporters</td>
<td>1</td>
<td>16</td>
<td>Not searched</td>
<td>Not searched</td>
<td>Not searched</td>
<td>17</td>
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<tr>
<td>NYS Chemical Bulk Storage Sites</td>
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<td>0</td>
<td>Not searched</td>
<td>Not searched</td>
<td>Not searched</td>
<td>0</td>
</tr>
<tr>
<td>Historic Utility Facilities</td>
<td>0</td>
<td>0</td>
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<td><strong>ASTM–Required On–Site Only Search</strong></td>
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<tr>
<td>NYC Environmental Quality Review Requirements (&quot;E&quot;) Sites*</td>
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<td>6</td>
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<td>Not searched</td>
<td>Not searched</td>
<td>7</td>
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<td>Emergency Response Notification System (ERNS)</td>
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<td>Not searched</td>
<td>Not searched</td>
<td>Not searched</td>
<td>0</td>
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<td>Institutional Controls / Engineering Controls (IC/EC)</td>
<td>See databases for NPL, CERCLIS, Inactive Hazardous Waste Disposal Site Registry and Brownfield Sites.</td>
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<td></td>
<td></td>
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<tr>
<td><strong>ASTM–Required Databases Distance Interval Totals</strong></td>
<td>2</td>
<td>59</td>
<td>52(19)</td>
<td>147(118)</td>
<td>5</td>
<td>265(137)</td>
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</tbody>
</table>

Numbers in ( ) indicate spills not mapped and profiled in this report, and are listed at the end of the active and closed spills sections. See these lists for a description of the parameters involved with identifying these spills.

* NYC Environmental Quality Review Requirements ("E") Sites were searched at 250 feet.

NOTE: Table continues on next page.
### Non–ASTM Databases 1/2 Mile Search

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<th>Non–ASTM Databases 1/2 Mile Search</th>
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<td>1934 NYC Municipal Waste Landfills</td>
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<tr>
<td>Hazardous Substance Waste Disposal Sites</td>
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### Non–ASTM Databases 1/8 Mile Search

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<th>Not searched</th>
<th>Not searched</th>
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<td>Toxic Release Inventory Sites (TRI)</td>
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<td></td>
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<td>Permit Compliance System (PCS) Toxic Wastewater Discharges</td>
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<td>1</td>
<td></td>
<td></td>
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<td>Air Discharges</td>
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<td>Civil &amp; Administrative Enforcement Docket Facilities</td>
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### Non–ASTM Databases Distance Interval Totals

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<th>9</th>
<th>0</th>
<th>2</th>
<th>Not Searched</th>
<th>11</th>
</tr>
</thead>
<tbody>
<tr>
<td>Distance Interval Totals</td>
<td>2</td>
<td>68</td>
<td>52</td>
<td>149</td>
<td>5</td>
<td>276</td>
</tr>
</tbody>
</table>

Numbers in ( ) indicate spills not mapped and profiled in this report, and are listed at the end of the active and closed spills sections. See these lists for a description of the parameters involved with identifying these spills.
Identified Toxic Sites by Direction
417 Gerard Avenue
Bronx, NY 10451

* Compass directions can vary substantially for sites located very close to the subject property address.

## Sites less than 100 feet from subject property sorted by distance

<table>
<thead>
<tr>
<th>Id#</th>
<th>Site Name</th>
<th>Site Street</th>
<th>Distance &amp; Direction</th>
<th>Toxic Site Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>270</td>
<td>BLOCK: 2351 LOT: 20</td>
<td>0 feet</td>
<td>NYC Env. Qual. Review—“E” Designation</td>
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</tr>
<tr>
<td>244</td>
<td>STONE SERVICE</td>
<td>445 GERRARD AVE</td>
<td>87 feet to the NNE*</td>
<td>Hazardous Waste Generator/Transporter</td>
</tr>
</tbody>
</table>

## Sites between 100 ft and 660 ft from the subject property sorted by direction and distance

<table>
<thead>
<tr>
<th>Id#</th>
<th>Site Name</th>
<th>Site Street</th>
<th>Distance &amp; Direction</th>
<th>Toxic Site Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>500 EXTERIOR STREET, LOT B</td>
<td>500 EXTERIOR STREET</td>
<td>268 feet to the N</td>
<td>Brownfields Site</td>
</tr>
<tr>
<td>34</td>
<td>UNDER CONSTRUCTION</td>
<td>500 EXTERIOR ST</td>
<td>277 feet to the N</td>
<td>Active Haz Spill (Unknown/Other Cause)</td>
</tr>
<tr>
<td>227</td>
<td>A.C. AUTO WRECKING CO. INC</td>
<td>475 GERARD AVENUE</td>
<td>505 feet to the N</td>
<td>Active Haz Spill (Unknown/Other Cause)</td>
</tr>
<tr>
<td>35</td>
<td>PHASE 2</td>
<td>110 E 149TH ST</td>
<td>110 feet to the NNE*</td>
<td>NYC Env. Qual. Review—“E” Designation</td>
</tr>
<tr>
<td>272</td>
<td>CONGRESS PAPER CORP</td>
<td>BLOCK: 2351 LOT: 12</td>
<td>110 feet to the NNE*</td>
<td>Petroleum Bulk Storage Site</td>
</tr>
<tr>
<td>236</td>
<td>MANHOLE 4505</td>
<td>WEST GERARD AVE/146TH ST</td>
<td>194 feet to the NE*</td>
<td>Closed Status Spill (Misc. Spill Cause)</td>
</tr>
<tr>
<td>245</td>
<td>CONSOLIDATED EDISON</td>
<td>146TH STREET AND GERARD</td>
<td>194 feet to the NE*</td>
<td>Hazardous Waste Generator/Transporter</td>
</tr>
<tr>
<td>51</td>
<td>CLOSED−LACKOF RECENT INFO</td>
<td>471 WALTON AVE</td>
<td>340 feet to the NE</td>
<td>Closed Status Tank Test Failure</td>
</tr>
<tr>
<td>240</td>
<td>HOSTOS COMMUNITY COLLEGE</td>
<td>120 E 149 ST</td>
<td>647 feet to the NE</td>
<td>Petroleum Bulk Storage Site</td>
</tr>
<tr>
<td>241</td>
<td>D’AGOSTINO INC</td>
<td>495 WALTON AVE</td>
<td>648 feet to the NE</td>
<td>Petroleum Bulk Storage Site</td>
</tr>
<tr>
<td>275</td>
<td>MTA NYCT – PUMP ROOM 3213</td>
<td>BLOCK: 2350 LOT: 5</td>
<td>193 feet to the ENE*</td>
<td>NYC Env. Qual. Review—“E” Designation</td>
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<tr>
<td>254</td>
<td>475 WALTON AVENUE</td>
<td>475 WALTON AVENUE</td>
<td>430 feet to the ENE</td>
<td>Petroleum Bulk Storage Site</td>
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<td>78</td>
<td>HOSTOS COMMUNITY COLLEGE</td>
<td>475 GRAND CONCOURSE</td>
<td>456 feet to the ENE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
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<td>260</td>
<td>ROCKET JEWELRY BOX INC</td>
<td>125 EAST 144TH STREET</td>
<td>659 feet to the ENE</td>
<td>Hazardous Waste Generator/Transporter</td>
</tr>
<tr>
<td>225</td>
<td>ROCKET JEWELRY BOX INC</td>
<td>414 GERARD AVE</td>
<td>175 feet to the E*</td>
<td>Petroleum Bulk Storage Site</td>
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<tr>
<td>252</td>
<td>HOSTOS COMMUNITY COLLEGE – TRAILER #5</td>
<td>427 WALTON AVE</td>
<td>297 feet to the E</td>
<td>Hazardous Waste Generator/Transporter</td>
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<tr>
<td>231</td>
<td>HOSTOS COMMUNITY COLLEGE</td>
<td>427 WALTON AVENUE</td>
<td>306 feet to the E</td>
<td>Petroleum Bulk Storage Site</td>
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<tr>
<td>232</td>
<td>PAY TV OF GREATER NY</td>
<td>140 E 146TH ST</td>
<td>372 feet to the E</td>
<td>Petroleum Bulk Storage Site</td>
</tr>
<tr>
<td>197</td>
<td>FORMER SCHOOL PS31X</td>
<td>425 GRAND CONCOURSE</td>
<td>452 feet to the E</td>
<td>Closed Status Spill (Misc. Spill Cause)</td>
</tr>
<tr>
<td>235</td>
<td>PUBLIC SCHOOL 31 – BRONX</td>
<td>425 GRAND CONCOURSE</td>
<td>485 feet to the E</td>
<td>Petroleum Bulk Storage Site</td>
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<td>274</td>
<td>COATS NORTH AMERICA</td>
<td>BLOCK: 2350 LOT: 1</td>
<td>169 feet to the ESE*</td>
<td>NYC Env. Qual. Review—“E” Designation</td>
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<tr>
<td>229</td>
<td>BRIDGE REALTY INC</td>
<td>135 EAST 144TH STREET</td>
<td>290 feet to the ESE</td>
<td>Petroleum Bulk Storage Site</td>
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<tr>
<td>230</td>
<td>HOSTOS COMMUNITY COLLEGE</td>
<td>135 E 144 ST</td>
<td>290 feet to the ESE</td>
<td>Petroleum Bulk Storage Site</td>
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<td>44</td>
<td>HOSTOS COMMUNITY COLLEGE</td>
<td>WALTON AVE EAST 144TH ST.</td>
<td>374 feet to the ESE</td>
<td>Closed Status Tank Failure</td>
</tr>
</tbody>
</table>
Sites equal to or greater than 660 ft from subject property sorted by direction and distance

<table>
<thead>
<tr>
<th>Id#</th>
<th>Site Name</th>
<th>Site Street</th>
<th>Approximate Distance &amp; Direction From Property</th>
<th>Toxic Site Category</th>
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<tbody>
<tr>
<td>83</td>
<td>TRANSFORMER MANHOLE 644</td>
<td>EAST 149TH ST</td>
<td>756 feet to the N</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>84</td>
<td>NORTHBOUND SERVICE RD</td>
<td>EXIT 4 MAJOR DEAGAN</td>
<td>771 feet to the N</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>102</td>
<td>MANHOLE 3889</td>
<td>EXTERIOR ST/150TH ST</td>
<td>1189 feet to the N</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>103</td>
<td>208591; EXTERIOR ST</td>
<td>EXTERIOR ST</td>
<td>1189 feet to the N</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>104</td>
<td>204710; EXTERIOR ST</td>
<td>EXTERIOR ST</td>
<td>1189 feet to the N</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>105</td>
<td>NEXT TO YANKEE STADIUM</td>
<td>150TH/EXTERIOR STREET</td>
<td>1189 feet to the N</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>106</td>
<td>SPILL NUMBER 0204235</td>
<td>MAJOR DEEGAN/150TH ST</td>
<td>1189 feet to the N</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>203</td>
<td>MAJOR DEEGAN EXPRESS WAY</td>
<td>NEAR 150TH ST</td>
<td>1189 feet to the N</td>
<td>Closed Status Spill (Misc. Spill Cause)</td>
</tr>
<tr>
<td>11</td>
<td>GATEWAY CENTER AT BRONX TERMINAL MARKET, EASTERN</td>
<td>EXTERIOR STREET</td>
<td>1716 feet to the N</td>
<td>Brownfields Site</td>
</tr>
<tr>
<td>127</td>
<td>BRONX HOUSE OF DETENTION</td>
<td>653 RIVER AVE</td>
<td>1728 feet to the N</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>208</td>
<td>BRONX DETENTION CENTER</td>
<td>653 RIVER AVE</td>
<td>1728 feet to the N</td>
<td>Closed Status Spill (Misc. Spill Cause)</td>
</tr>
<tr>
<td>25</td>
<td>BRONX TERMINAL MARKET</td>
<td>49 BRONX TERMINAL MARKET</td>
<td>2019 feet to the N</td>
<td>Solid Waste Facility</td>
</tr>
<tr>
<td>142</td>
<td>BROWNFIELD PRO #C203015</td>
<td>94TH &amp; GERARD AVE</td>
<td>2068 feet to the N</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>81</td>
<td>MANHOLE #4506</td>
<td>EAST 149TH ST</td>
<td>703 feet to the NNE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>52</td>
<td>SPARTEAN PETROLEUM/ MOBIL STATION</td>
<td>EAST 149TH ST</td>
<td>829 feet to the NNE</td>
<td>Closed Status Tank Test Failure</td>
</tr>
<tr>
<td>53</td>
<td>MOBIL</td>
<td>EAST 149TH ST</td>
<td>829 feet to the NNE</td>
<td>Closed Status Tank Test Failure</td>
</tr>
<tr>
<td>85</td>
<td>MANHATTAN WEST 09 DOS – DDC</td>
<td>EAST 149TH ST</td>
<td>829 feet to the NNE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>86</td>
<td>MOBIL</td>
<td>EAST 149TH ST</td>
<td>829 feet to the NNE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>87</td>
<td>MOBIL</td>
<td>EAST 149TH STREET</td>
<td>829 feet to the NNE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>88</td>
<td>AMOCO SERVICE STATION</td>
<td>EAST 149TH STREET</td>
<td>829 feet to the NNE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>89</td>
<td>AMOCO</td>
<td>EAST 149TH STREET</td>
<td>829 feet to the NNE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>54</td>
<td>NYCDOCS TANK TEST FAILURE</td>
<td>545 GERARD AVE / 125 EAST 149TH STREET</td>
<td>910 feet to the NEE</td>
<td>Closed Status Tank Test Failure</td>
</tr>
<tr>
<td>55</td>
<td>NYC DEPT OF SANITATION TTF</td>
<td>545 GERARD AVE</td>
<td>910 feet to the NEE</td>
<td>Closed Status Tank Test Failure</td>
</tr>
<tr>
<td>90</td>
<td>MANHATTAN WEST 09 DOS – DDC</td>
<td>EAST 149TH STREET</td>
<td>910 feet to the NEE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>96</td>
<td>TM625</td>
<td>GERARD AV / E 150TH ST</td>
<td>1067 feet to the NEE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>97</td>
<td>221625; GERARD AVENUE</td>
<td>GERARD AVENUE</td>
<td>1067 feet to the NEE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>200</td>
<td>IN SEWER OR VAULT</td>
<td>GERARD AV &amp; E150TH ST</td>
<td>1067 feet to the NEE</td>
<td>Closed Status Spill (Misc. Spill Cause)</td>
</tr>
<tr>
<td>98</td>
<td>MOBIL GAS 12971(17−KTA)</td>
<td>WALTON AVE &amp; E150 ST</td>
<td>1095 feet to the NNE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>99</td>
<td>214322; WALTON AVE &amp; E150 ST</td>
<td>WALTON AVE &amp; E150 ST</td>
<td>1095 feet to the NNE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>60</td>
<td>USPS VEHICLE MAINT. FAC.</td>
<td>580 GERARD AVENUE</td>
<td>1287 feet to the NNE</td>
<td>Closed Status Tank Test Failure</td>
</tr>
<tr>
<td>157</td>
<td>MANHOLE 4526</td>
<td>EAST 153RD STREET</td>
<td>2275 feet to the NNE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>191</td>
<td>PRIVATE DWELLING</td>
<td>GERARD AVE</td>
<td>2615 feet to the NEE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>28</td>
<td>FRANZ SIEGEL PARK</td>
<td>GERARD AVE</td>
<td>2626 feet to the NEE</td>
<td>Solid Waste Facility</td>
</tr>
<tr>
<td>95</td>
<td>COMMERCIAL PROPERTY</td>
<td>557 CONCOURSE</td>
<td>1018 feet to the NE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>117</td>
<td>SPILL NUMBER 0406130</td>
<td>557 CONCOURSE</td>
<td>1445 feet to the NE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>120</td>
<td>MOBIL</td>
<td>611 CONCOURSE</td>
<td>1520 feet to the NE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>121</td>
<td>MOBIL GAS 12971(17−KTA)</td>
<td>611 CONCOURSE</td>
<td>1520 feet to the NE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>147</td>
<td>CANDLEWOOD AUTO MALL</td>
<td>676 CONCOURSE</td>
<td>2096 feet to the NE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>161</td>
<td>RESIDENTS</td>
<td>730 CONCOURSE</td>
<td>2403 feet to the NE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>215</td>
<td>730 CONCOURSE</td>
<td>730 CONCOURSE</td>
<td>2403 feet to the NE</td>
<td>Closed Status Spill (Misc. Spill Cause)</td>
</tr>
<tr>
<td>14</td>
<td>FORMER METRO NORTH PROPERTY</td>
<td>730 CONCOURSE</td>
<td>2589 feet to the NE</td>
<td>Brownfields Site</td>
</tr>
<tr>
<td>4</td>
<td>MOTT HAVEN METRO NORTH PROPERTY</td>
<td>CONCOURSE VILLAGE WEST AT EAST 156TH STREET</td>
<td>2839 feet to the NE</td>
<td>NYSDDEC Inactive Haz Waste Disposal Site</td>
</tr>
<tr>
<td>199</td>
<td>149TH ST &amp; GRAND CONCOURS</td>
<td>149TH ST &amp; GRAND CONCOURSE</td>
<td>924 feet to the ENE</td>
<td>Closed Status Spill (Misc. Spill Cause)</td>
</tr>
<tr>
<td>56</td>
<td>500 GRAND CONCOURSE</td>
<td>500 GRAND CONCOURSE</td>
<td>946 feet to the ENE</td>
<td>Closed Status Tank Test Failure</td>
</tr>
<tr>
<td>Number</td>
<td>Description</td>
<td>Distance to</td>
<td>Status</td>
<td>Cause</td>
</tr>
<tr>
<td>--------</td>
<td>--------------------------------------------------</td>
<td>-------------</td>
<td>-------------------------</td>
<td>--------------------------------------------</td>
</tr>
<tr>
<td>134</td>
<td>MANHOLE 14518</td>
<td>1975 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>135</td>
<td>MANHOLE # 14518</td>
<td>1975 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>136</td>
<td>MANHOLE 14518</td>
<td>2058 feet to the SSE</td>
<td>Closed Status Tank Test Failure</td>
<td></td>
</tr>
<tr>
<td>63</td>
<td>E 138TH ST &amp; RIDER AV</td>
<td>2101 feet to the SSE</td>
<td>Active Haz Spill (Unknown/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>64</td>
<td>236 E 138TH ST/BX/EAGLE</td>
<td>2101 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>40</td>
<td>GASOLINE FILLED MANHOLE</td>
<td>2201 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>148</td>
<td>EFFCO 138 ST.BRONX PT. 2</td>
<td>2232 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>FORMER Q &amp; C SERVICES</td>
<td>2239 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>67</td>
<td>E 138TH ST</td>
<td>2243 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>154</td>
<td>TRANSCON INTERNATIONAL INC.</td>
<td>2249 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>155</td>
<td>MANHOLE #15937</td>
<td>2250 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>156</td>
<td>256 EAST 138TH STREET/B</td>
<td>2251 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>98</td>
<td>RIDER AVENUE GAS STATION</td>
<td>2252 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>157</td>
<td>WATER SEEAGE INTO ADJACENT BASEMENT</td>
<td>2252 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>188</td>
<td>MANHOLE</td>
<td>2253 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>158</td>
<td>EAST 137TH STREET AND 3RD AVE</td>
<td>2254 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>BORINQUEN COURT</td>
<td>2255 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>59</td>
<td>GASETERIA</td>
<td>2256 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>109</td>
<td>GASETERIA</td>
<td>2257 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>110</td>
<td>APARTMENT BUILDING</td>
<td>2258 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>SERVICE BOX #4855</td>
<td>2259 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>119</td>
<td>SERVICE 10277</td>
<td>2260 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>129</td>
<td>ON THE STREET</td>
<td>2261 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>132</td>
<td>VAULT VS 1640</td>
<td>2262 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>138</td>
<td>VACANT/COMMERCIAL</td>
<td>2263 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>213</td>
<td>VAULT #5137</td>
<td>2264 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>168</td>
<td>VACANT COMMERCIAL PROPERT</td>
<td>2265 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>DOMAR CONTRACTING T.S.</td>
<td>2266 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>YOUNG CONTRACTING CORP.</td>
<td>2267 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>42</td>
<td>GASETERIA</td>
<td>2268 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>2477 THIRD AVENUE PROPERTY</td>
<td>2269 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>VISTA 1</td>
<td>2270 feet to the SSE</td>
<td>NYSDEC Inactive Haz Waste Disposal Site</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>CON-EDISON @ SERVICE CENTER</td>
<td>2271 feet to the SSE</td>
<td>Solid Waste Facility</td>
<td></td>
</tr>
<tr>
<td>114</td>
<td>STAINED SOIL FOUND IN EXCAVATION</td>
<td>2272 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>204</td>
<td>MAJOR DEEGAN &amp; 138TH ST/B</td>
<td>2273 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>82</td>
<td>VERIZON BUILDING</td>
<td>2274 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>205</td>
<td>MADISON AV BRIDGE OVER</td>
<td>2275 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>125</td>
<td>138TH STREET</td>
<td>2276 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>NYC DEPT OF SANITATION – TFF</td>
<td>2277 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>66</td>
<td>RIVERTON APARTMENTS</td>
<td>2278 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>150</td>
<td>135TH STREET/MAIDSON AVE.</td>
<td>2279 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>217</td>
<td>VAULT 9735</td>
<td>2280 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
<tr>
<td>113</td>
<td>VAULT 3804</td>
<td>2281 feet to the SSE</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
<td></td>
</tr>
</tbody>
</table>
124 22-89 5TH AVE 22-89 5TH AVE 1661 feet to the WSW Closed Status Spill (Unk/Other Cause)
62 RESIDENTIAL 2300 5TH AVE 1703 feet to the WSW Closed Status Tank Test Failure
126 15 WEST 139 STREET 15 W 139TH ST 1703 feet to the WSW Closed Status Spill (Unk/Other Cause)
209 RESIDENTIAL MULTI FAMILY 30 WEST 139 ST 1955 feet to the WSW Closed Status Spill (Misc. Spill Cause)
210 APT COMPLEX – BUILDING 30 30 WEST 139TH ST 1955 feet to the WSW Closed Status Spill (Misc. Spill Cause)
167 UNKNOWN 55 WEST 137TH ST 2456 feet to the WSW Closed Status Spill (Unk/Other Cause)

115 VAULT 3328 2 WEST 142ND STREET 1328 feet to the W Closed Status Spill (Unk/Other Cause)
1 2350 FIFTH AVE., NEW YORK (AKA, PS 141) 2340 & 2350 FIFTH AVENUE 1337 feet to the W NYSDEC Inactive Haz Waste Disposal Site
10 2350 FIFTH AVENUE 2350 FIFTH AVENUE 1337 feet to the W Brownfields Site
139 630 LENOX AVE 630 LENOX AVE 2026 feet to the W Closed Status Spill (Unk/Other Cause)
211 DELANO VILLAGE 630 LENOX AVE (W 142ST) 2026 feet to the W Closed Status Spill (Misc. Spill Cause)
65 SAVOY PARK APT 620 LENNOX AVE 2067 feet to the W Closed Status Tank Test Failure
140 COMMERCIAL PROPERTY 620 LENNOX AVENUE 2067 feet to the W Closed Status Spill (Unk/Other Cause)
141 REAR OF BLDG 620 LENOX AVENUE 2067 feet to the W Closed Status Spill (Unk/Other Cause)
47 APT COMPLEX 101 W.140TH ST 2401 feet to the W Closed Status Tank Failure
48 101 W 140TH ST 101 W 140TH ST 2401 feet to the W Closed Status Tank Failure
160 APARTMENT BUILDING 101 WEST 140TH 2401 feet to the W Closed Status Spill (Unk/Other Cause)
184 RESIDENCE 144 WEST 141 STREET 2545 feet to the W Closed Status Spill (Unk/Other Cause)
186 205042; W ST 2590 feet to the W Closed Status Spill (Unk/Other Cause)

128 143RD ST ASSOCIATES 44–58 WEST 143RD ST 1750 feet to the WNW Closed Status Spill (Unk/Other Cause)
70 120–128 WEST 145TH STREET 120–128 WEST 145TH STREET 2442 feet to the WNW Closed Status Tank Test Failure
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164 HESS/MERIT GAS STA. 120 WEST 145TH STREET 2442 feet to the WNW Closed Status Spill (Unk/Other Cause)
169 IN FRONT OF 135 WEST 142ND ST 2486 feet to the WNW Closed Status Spill (Unk/Other Cause)
41 MOBIL SERVICE STATION 17–QDM 150–54 WEST 145TH ST 2606 feet to the WNW Closed Status Spill (Unk/Other Cause)
76 150–54 WEST 145TH ST/MANH 150–54 WEST 145TH STREET 2606 feet to the WNW Closed Status Tank Test Failure
187 MOBIL STATION # 12827 150–154 WEST 145TH ST 2606 feet to the WNW Closed Status Spill (Unk/Other Cause)
188 MOBIL 12827–17–QDM 150–54 WEST 145TH ST 2606 feet to the WNW Closed Status Spill (Unk/Other Cause)
189 MOBIL SERVICE STATION 150–54 WEST 145TH ST 2606 feet to the WNW Closed Status Spill (Unk/Other Cause)
190 EXXON MOBILE#12827 150–54 W.145TH ST 2606 feet to the WNW Closed Status Spill (Unk/Other Cause)

80 EQUINOX X 149 ST OF DEGAN 475 EXTERIOR STREET 669 feet to the NW Closed Status Spill (Unk/Other Cause)
94 HARLEM RIVER 145TH STREET BRIDGE 1101 feet to the NW Closed Status Spill (Unk/Other Cause)
107 IN THE RIVER 145TH STREET BRIDGE 1191 feet to the NW Closed Status Spill (Unk/Other Cause)
108 HERLEM RIVER 145TH STREET BRIDGE 1191 feet to the NW Closed Status Spill (Unk/Other Cause)
149 146TH &147TH ST/LENNOX AVE 146TH &147TH ST/LENOX AVE 2117 feet to the NW Closed Status Spill (Unk/Other Cause)
156 MTA 711 LENOX AVE 2264 feet to the NW Closed Status Spill (Unk/Other Cause)
43 GETTY S/S #58409 – GETTY PROPERTIES 119 W. 145TH ST 2319 feet to the NW Active Haz Spill (Misc. Spill Cause)
159 GETTY#58409 119 W. 145TH ST 2319 feet to the NW Closed Status Spill (Unk/Other Cause)
33 MOTHER CLARA HALE (146TH ST) DEPOT –NYCT 721 LENOX AVE 2526 feet to the NW Active Tank Test Failure
49 101–165 W 146TH ST/BX 1010165 WEST 146TH STREET 2526 feet to the NW Closed Status Tank Test Failure
72 146TH ST & LENOX AVE 721 LENOX AVE 2526 feet to the NW Closed Status Tank Test Failure
73 MOTHER CLARA HALE (146TH ST) DEPOT –NYCT 721 LENOX AVE 2526 feet to the NW Closed Status Tank Test Failure
74 MOTHER CLARA HALE DEPOT 721 LENOX AVE 2526 feet to the NW Closed Status Tank Test Failure
75 NYC TRANSIT 146TH ST & LENOX 2526 feet to the NW Closed Status Tank Test Failure
173 HALE (146TH STREET) DEPOT–NYCT 721 LENNOX AVE 2526 feet to the NW Closed Status Spill (Unk/Other Cause)
174 146TH ST BUS DEPOT 721 LENOX AVE 2526 feet to the NW Closed Status Spill (Unk/Other Cause)
175 146TH STREET DEPOT 146TH STREET DEPOT 2526 feet to the NW Closed Status Spill (Unk/Other Cause)
176 146 WEST 147TH ST/MANH 146 WEST 147TH STREET 2526 feet to the NW Closed Status Spill (Unk/Other Cause)
177 MOTHER CLARA HILL BUS 721 LENOX AVE 2526 feet to the NW Closed Status Spill (Unk/Other Cause)
178 MOTHER CLARA HILL DEPOT –NYCT 721 LENOX AVE 2526 feet to the NW Closed Status Spill (Unk/Other Cause)
<table>
<thead>
<tr>
<th>ID</th>
<th>Location Details</th>
<th>Address</th>
<th>Distance to NW</th>
<th>Status and Cause</th>
</tr>
</thead>
<tbody>
<tr>
<td>179</td>
<td>CLARA HALE BUS DEPOT</td>
<td>735 LENOX AVE</td>
<td>2526 feet to the NW</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>180</td>
<td>MOTHER CLARA HALE DEPOT</td>
<td>721 LENOX AVE</td>
<td>2526 feet to the NW</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>181</td>
<td>CLARA HALE BUS DEPOT</td>
<td>721 LENOX AVE</td>
<td>2526 feet to the NW</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>182</td>
<td>HALE (146TH STREET) DEPOT</td>
<td>LENOX AVE/146TH ST</td>
<td>2526 feet to the NW</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>218</td>
<td>CLARE HALE DEPOT</td>
<td>721 LENOX AVE</td>
<td>2526 feet to the NW</td>
<td>Closed Status Spill (Misc. Spill Cause)</td>
</tr>
<tr>
<td>219</td>
<td>-NYCT / 146 ST</td>
<td>721 LENOX AVE</td>
<td>2526 feet to the NW</td>
<td>Closed Status Spill (Misc. Spill Cause)</td>
</tr>
<tr>
<td>220</td>
<td>146TH ST DEPOT</td>
<td>721 LENOX AVE</td>
<td>2526 feet to the NW</td>
<td>Closed Status Spill (Misc. Spill Cause)</td>
</tr>
<tr>
<td>221</td>
<td>MOTHER CLARA HALE DEPOT</td>
<td>721 LENOX AVE</td>
<td>2526 feet to the NW</td>
<td>Closed Status Spill (Misc. Spill Cause)</td>
</tr>
<tr>
<td>222</td>
<td>MOTHER CLARA HILL BUS</td>
<td>721 LENOX AVE</td>
<td>2526 feet to the NW</td>
<td>Closed Status Spill (Misc. Spill Cause)</td>
</tr>
<tr>
<td>223</td>
<td>MOTHER CLARA HALE BUS DEP</td>
<td>721 LENOX AVE</td>
<td>2526 feet to the NW</td>
<td>Closed Status Spill (Misc. Spill Cause)</td>
</tr>
<tr>
<td>6</td>
<td>FILM STORAGE WAREHOUSE SITE</td>
<td>203–209 WEST 146TH STREET</td>
<td>3216 feet to the NW</td>
<td>NYSDEC Inactive Haz Waste Disposal Site</td>
</tr>
<tr>
<td>118</td>
<td>PIER # 4 BRONX TERMINAL M</td>
<td>EAST 150TH</td>
<td>1458 feet to the NNW</td>
<td>Closed Status Spill (Unk/Other Cause)</td>
</tr>
<tr>
<td>13</td>
<td>GATEWAY CENTER AT BRONX TERMINAL MARKET, WESTERN</td>
<td>EXTERIOR STREET</td>
<td>2320 feet to the NNW</td>
<td>Brownfields Site</td>
</tr>
</tbody>
</table>
### Identified Toxic Sites by Category

**417 Gerard Avenue**  
**Bronx, NY 10451**

* Compass directions can vary substantially for sites located very close to the subject property address.

#### NYSDEC Inactive Haz. Waste Disposal Site Registry — Total Sites – 8

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>FACILITY ID</th>
<th>FACILITY NAME</th>
<th>DISTANCE &amp; DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>231004</td>
<td>2350 FIFTH AVE., NEW YORK (AKA, PS 141)</td>
<td>1337 feet to the W</td>
</tr>
<tr>
<td>2</td>
<td>203050</td>
<td>2568 PARK</td>
<td>1676 feet to the SSE</td>
</tr>
<tr>
<td>3</td>
<td>203051</td>
<td>RIDER AVENUE GAS STATION</td>
<td>2222 feet to the SSE</td>
</tr>
<tr>
<td>4</td>
<td>203042</td>
<td>MOTT HAVEN MGP PLUME TRACKDOWN</td>
<td>2839 feet to the NE</td>
</tr>
<tr>
<td>5</td>
<td>203052</td>
<td>VISTA 1</td>
<td>3137 feet to the S</td>
</tr>
<tr>
<td>6</td>
<td>231009</td>
<td>FILM STORAGE WAREHOUSE SITE</td>
<td>3216 feet to the NW</td>
</tr>
<tr>
<td>7</td>
<td>203009</td>
<td>FORMER MELROSE AVENUE DRY CLEANER</td>
<td>4272 feet to the ENE</td>
</tr>
<tr>
<td>8</td>
<td>203043</td>
<td>BRONXCHESTER URA SITE 1A</td>
<td>4964 feet to the E</td>
</tr>
</tbody>
</table>

#### Brownfields Sites — Total Sites – 8

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>FACILITY ID</th>
<th>FACILITY NAME</th>
<th>DISTANCE &amp; DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>C203071</td>
<td>500 EXTERIOR STREET, LOT B</td>
<td>268 feet to the N</td>
</tr>
<tr>
<td>10</td>
<td>V02056</td>
<td>2350 FIFTH AVENUE</td>
<td>1337 feet to the W</td>
</tr>
<tr>
<td>11</td>
<td>C203015</td>
<td>GATEWAY CENTER AT BRONX TERMINAL MARKET, EASTERN STREET</td>
<td>1716 feet to the N</td>
</tr>
<tr>
<td>12</td>
<td>C203057</td>
<td>FORMER G &amp; C SERVICES</td>
<td>2182 feet to the SSE</td>
</tr>
<tr>
<td>13</td>
<td>C203028</td>
<td>GATEWAY CENTER AT BRONX TERMINAL MARKET, WESTERN STREET</td>
<td>2320 feet to the NNW</td>
</tr>
<tr>
<td>14</td>
<td>C203030</td>
<td>FORMER METRO NORTH PROPERTY</td>
<td>2589 feet to the NE</td>
</tr>
<tr>
<td>15</td>
<td>C203056</td>
<td>BORINQUEN COURT</td>
<td>2593 feet to the SSE</td>
</tr>
<tr>
<td>16</td>
<td>C203047</td>
<td>2477 THIRD AVENUE PROPERTY</td>
<td>2638 feet to the S</td>
</tr>
</tbody>
</table>

#### Solid Waste Facilities — Total Sites – 12

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>FACILITY ID</th>
<th>FACILITY NAME</th>
<th>DISTANCE &amp; DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>NY0000000000438</td>
<td>BRONX COUNTY RECYCLING</td>
<td>639 feet to the NW</td>
</tr>
<tr>
<td>18</td>
<td>NY0000000000465</td>
<td>EQUINOX ASSOCIATES, INC. (UNIVERSAL DEMO</td>
<td>639 feet to the NW</td>
</tr>
<tr>
<td>19</td>
<td>NY40000117825</td>
<td>NEW YORK RECYCLING LLC</td>
<td>639 feet to the NW</td>
</tr>
<tr>
<td>20</td>
<td>NY000000000465</td>
<td>CON-EDISON @ SERVICE CENTER</td>
<td>897 feet to the SSW</td>
</tr>
<tr>
<td>21</td>
<td>03T27</td>
<td>ECOLOGY RECYCLING PLANT</td>
<td>1444 feet to the SSE</td>
</tr>
<tr>
<td>22</td>
<td>NY000000000254</td>
<td>ECOLOGY RECYCLING PLANT</td>
<td>1444 feet to the SSE</td>
</tr>
<tr>
<td>23</td>
<td>03T28</td>
<td>CRYSTAL WASTE PAPER INC.</td>
<td>1882 feet to the SSE</td>
</tr>
<tr>
<td>24</td>
<td>NY000000000255</td>
<td>IESI NY CORP – CANAL PLACE RECYCLING FACILITY</td>
<td>1933 feet to the SSE</td>
</tr>
<tr>
<td>25</td>
<td>NY241</td>
<td>POWER CHEMICAL CO INC</td>
<td>2019 feet to the N</td>
</tr>
<tr>
<td>26</td>
<td>03T20</td>
<td>DOMAR CONTRACTING T.S.</td>
<td>2564 feet to the S</td>
</tr>
<tr>
<td>27</td>
<td>NY000000000420</td>
<td>YOUNG CONTRACTING CORP.</td>
<td>2564 feet to the S</td>
</tr>
<tr>
<td>28</td>
<td>NY241</td>
<td>FRANZ SIEGEL PARK</td>
<td>2626 feet to the NNE</td>
</tr>
</tbody>
</table>

#### Hazardous Waste Treatment, Storage, Disposal Facilities — Total Sites – 1

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>FACILITY ID</th>
<th>FACILITY NAME</th>
<th>DISTANCE &amp; DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>29</td>
<td>NYD001549633</td>
<td>POWER CHEMICAL CO INC</td>
<td>1469 feet to the ESE</td>
</tr>
</tbody>
</table>

#### Active Tank Test Failures — Total Sites – 4

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>FACILITY ID</th>
<th>FACILITY NAME</th>
<th>DISTANCE &amp; DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td>9903367</td>
<td>PREMIER METALS</td>
<td>1171 feet to the ESE</td>
</tr>
<tr>
<td>31</td>
<td>1206812</td>
<td>LINCOLN HOSPITAL TTF</td>
<td>1573 feet to the E</td>
</tr>
<tr>
<td>32</td>
<td>1112646</td>
<td>NYC DEPT OF SANITATION – TTF</td>
<td>1788 feet to the SW</td>
</tr>
<tr>
<td>33</td>
<td>8902374</td>
<td>MOTHER CLARA HALE (146TH ST) DEPOT –NYCT</td>
<td>2526 feet to the NW</td>
</tr>
<tr>
<td>MAP ID</td>
<td>FACILITY ID</td>
<td>FACILITY NAME</td>
<td>DISTANCE &amp; DIRECTION</td>
</tr>
<tr>
<td>-------</td>
<td>-------------</td>
<td>---------------</td>
<td>-----------------------</td>
</tr>
<tr>
<td>34</td>
<td>1400009</td>
<td>UNDER CONSTRUCTION</td>
<td>500 EXTERIOR ST, 110 E 149TH ST, 799 feet to the N</td>
</tr>
<tr>
<td>35</td>
<td>1407530</td>
<td>PHASE 2</td>
<td>370 GRAND CONCOURSE, 799 feet to the SE</td>
</tr>
<tr>
<td>36</td>
<td>9814075</td>
<td>FORMER HESS/MERIT STATION 32GRA</td>
<td>350 GRAND CONCOURSE, 972 feet to the SSE</td>
</tr>
<tr>
<td>37</td>
<td>0111974</td>
<td>BP AMOCO STATION #17782</td>
<td>234 E 149TH ST, 1573 feet to the E</td>
</tr>
<tr>
<td>38</td>
<td>9909720</td>
<td>FORMER CIVITAS/LAGE CAR WASH</td>
<td>EAST 138TH ST &amp; RIDER AVE, 2101 feet to the SSE</td>
</tr>
<tr>
<td>39</td>
<td>0204573</td>
<td>LINCOLN HOSPITAL</td>
<td>150–54 WEST 145TH ST, 2606 feet to the WNW</td>
</tr>
<tr>
<td>40</td>
<td>9101008</td>
<td>GASOLINE FILLED MANHOLE</td>
<td>2477 3RD AVENUE, 2630 feet to the S</td>
</tr>
<tr>
<td>41</td>
<td>1006216</td>
<td>MOBIL SERVICE STATION 17–QDM</td>
<td>191 W. 145TH ST, 2319 feet to the NW</td>
</tr>
<tr>
<td>42</td>
<td>0230034</td>
<td>GASETERIA</td>
<td>101 W 140TH ST, 2401 feet to the W</td>
</tr>
</tbody>
</table>

**Active Haz Spills (Miscellaneous Spill Causes) --- Total Sites -- 1**

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>FACILITY ID</th>
<th>FACILITY NAME</th>
<th>DISTANCE &amp; DIRECTION</th>
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</thead>
<tbody>
<tr>
<td>43</td>
<td>9713385</td>
<td>GETTY S/S #58409 – GETTY PROPERTIES</td>
<td>191 W. 145TH ST, 2319 feet to the NW</td>
</tr>
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</table>

**Closed Status Tank Failures --- Total Sites -- 7**

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>FACILITY ID</th>
<th>FACILITY NAME</th>
<th>DISTANCE &amp; DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>44</td>
<td>0409591</td>
<td>HOSTOS COMMUNITY COLLEGE</td>
<td>WALTON AVE EAST 144TH ST, 374 feet to the ESE</td>
</tr>
<tr>
<td>45</td>
<td>9011867</td>
<td>225 EAST 149TH ST/BX</td>
<td>225 EAST 149TH STREET, 1806 feet to the ENE</td>
</tr>
<tr>
<td>46</td>
<td>9414368</td>
<td>PATTERSON HOUSES</td>
<td>301 EAST 143RD STREET, 2227 feet to the ESE</td>
</tr>
<tr>
<td>47</td>
<td>9814882</td>
<td>APT COMPLEX</td>
<td>101 W 140TH ST, 2401 feet to the W</td>
</tr>
<tr>
<td>48</td>
<td>9514579</td>
<td>101 W 140TH ST</td>
<td>101 W 140TH ST, 2401 feet to the W</td>
</tr>
<tr>
<td>49</td>
<td>8902952</td>
<td>101–165 W 146TH ST/BX</td>
<td>1010165 WEST 146TH STREET, 2526 feet to the NW</td>
</tr>
<tr>
<td>50</td>
<td>87050000</td>
<td>EXCAVATION</td>
<td>670 MORRIS AVE, 2572 feet to the ENE</td>
</tr>
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</table>

**Closed Status Tank Test Failures --- Total Sites -- 26**

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>FACILITY ID</th>
<th>FACILITY NAME</th>
<th>DISTANCE &amp; DIRECTION</th>
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</thead>
<tbody>
<tr>
<td>51</td>
<td>8800476</td>
<td>CLOSED--LACK OF RECENT INFO</td>
<td>471 WALTON AVE, 340 feet to the NE</td>
</tr>
<tr>
<td>52</td>
<td>9909670</td>
<td>SPARTAN PETROLEUM/ MOBIL STATION</td>
<td>99 EAST 149TH ST, 829 feet to the NNE</td>
</tr>
<tr>
<td>53</td>
<td>8905353</td>
<td>MOBIL</td>
<td>99 EAST 149TH ST, 829 feet to the NNE</td>
</tr>
<tr>
<td>54</td>
<td>1204620</td>
<td>NYCDOS TANK TEST FAILURE</td>
<td>545 GERARD AVE / 125 EAST 149TH STREET, 910 feet to the NNE</td>
</tr>
<tr>
<td>55</td>
<td>1203859</td>
<td>NYC DEPT OF SANITATION TTF</td>
<td>236 EAST 138TH STREET, 2058 feet to the SSE</td>
</tr>
<tr>
<td>56</td>
<td>9002366</td>
<td>500 GRAND CONCOURSE</td>
<td>500 GRAND CONCOURSE, 946 feet to the ENE</td>
</tr>
<tr>
<td>57</td>
<td>0801696</td>
<td>COMMERCIAL BUILD</td>
<td>200 EAST 146TH STREET, 1170 feet to the ESE</td>
</tr>
<tr>
<td>58</td>
<td>8709462</td>
<td>381 CANAL PLACE</td>
<td>381 CANAL PLACE, 1171 feet to the ESE</td>
</tr>
<tr>
<td>59</td>
<td>0207681</td>
<td>GASETERIA</td>
<td>115 EAST 138TH STREET, 1260 feet to the S</td>
</tr>
<tr>
<td>60</td>
<td>9007668</td>
<td>USPS VEHICLE MAINT. FAC.</td>
<td>580 GERARD AVENUE, 1287 feet to the NNE</td>
</tr>
<tr>
<td>61</td>
<td>0313236</td>
<td>LINCOLN MEDICAL CENTER</td>
<td>234 EAST 149TH ST, 1573 feet to the E</td>
</tr>
<tr>
<td>62</td>
<td>1408973</td>
<td>RESIDENTIAL</td>
<td>2300 5TH AVE, 1703 feet to the WSW</td>
</tr>
<tr>
<td>63</td>
<td>9101288</td>
<td>236 E 138TH ST/BX/EAGLE</td>
<td>236 EAST 138TH STREET, 2058 feet to the SSE</td>
</tr>
<tr>
<td>64</td>
<td>9101201</td>
<td>236 138TH ST/BX</td>
<td>236 138TH STREET, 2058 feet to the SSE</td>
</tr>
<tr>
<td>65</td>
<td>1408982</td>
<td>SAVOY PARK APT</td>
<td>620 LENNOX AVE, 2067 feet to the W</td>
</tr>
<tr>
<td>66</td>
<td>0313699</td>
<td>RIVERTON APARTMENTS</td>
<td>2225–2237 5TH AVE, 2173 feet to the SW</td>
</tr>
<tr>
<td>67</td>
<td>9101289</td>
<td>242 E 138TH ST</td>
<td>242 EAST 138TH STREET &amp; RIDER AVEUNE, 2217 feet to the SSE</td>
</tr>
<tr>
<td>68</td>
<td>9504190</td>
<td>PATTERSON HOUSES –NYCHA</td>
<td>301 EAST 143RD STREET, 2227 feet to the ESE</td>
</tr>
<tr>
<td>69</td>
<td>0800658</td>
<td>APARTMENT</td>
<td>635 MORRIS AVE, 2265 feet to the ENE</td>
</tr>
<tr>
<td>70</td>
<td>9210186</td>
<td>120–128 WEST 145TH STREET</td>
<td>120–128 WEST 145TH STREET, 2442 feet to the WW</td>
</tr>
<tr>
<td>71</td>
<td>8606425</td>
<td>120–128 W 145TH ST</td>
<td>120–128 W 145TH ST, 2442 feet to the WW</td>
</tr>
<tr>
<td>72</td>
<td>9106264</td>
<td>146TH ST &amp; LENNOX AVE</td>
<td>721 LENNOX AVE, 2526 feet to the NW</td>
</tr>
<tr>
<td>73</td>
<td>8904241</td>
<td>MOTHER CLARA HALE (146TH ST) DEPOT –NYCT</td>
<td>721 LENNOX AVE, 2526 feet to the NW</td>
</tr>
<tr>
<td>74</td>
<td>0405011</td>
<td>MOTHER CLARA HALE DEPOT</td>
<td>721 LENNOX AVE, 2526 feet to the NW</td>
</tr>
</tbody>
</table>
### Closed Status Spills (Unknown Causes & Other Causes) — Total Sites — 116

Database searched at 1/2 MILE — ASTM required search distance: 1/2 Mile

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>FACILITY ID</th>
<th>FACILITY NAME</th>
<th>FACILITY STREET</th>
<th>DISTANCE &amp; DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>77</td>
<td>0312991</td>
<td>MANHOLE # 9489</td>
<td>WALTON AVE EAST 144TH ST.</td>
<td>374 feet to the ESE</td>
</tr>
<tr>
<td>78</td>
<td>9512362</td>
<td>475 WALTON AVENUE</td>
<td>475 WALTON AVENUE</td>
<td>456 feet to the ENE</td>
</tr>
<tr>
<td>79</td>
<td>0012172</td>
<td>U HAUL #803-68</td>
<td>368 WALTON AVE</td>
<td>581 feet to the SE</td>
</tr>
<tr>
<td>80</td>
<td>9611101</td>
<td>EQUINOX X 149 ST OF DEGAN</td>
<td>475 EXTERIOR STREET</td>
<td>669 feet to the NW</td>
</tr>
<tr>
<td>81</td>
<td>0503995</td>
<td>MANHOLE #4506</td>
<td>149TH ST GERARD AVE</td>
<td>703 feet to the NNE</td>
</tr>
<tr>
<td>82</td>
<td>0512042</td>
<td>VERIZON BUILDING</td>
<td>325 EXTERIOR STREET</td>
<td>716 feet to the SW</td>
</tr>
<tr>
<td>83</td>
<td>0313571</td>
<td>TRANSFORMER MANHOLE 644</td>
<td>EAST 149TH ST</td>
<td>756 feet to the N</td>
</tr>
<tr>
<td>84</td>
<td>0610701</td>
<td>NORTHBOUD SERVICE RD</td>
<td>EXIT 4 MAJOR DEAGAN</td>
<td>771 feet to the N</td>
</tr>
<tr>
<td>85</td>
<td>9513870</td>
<td>MANHATTAN WEST 09 DOS – DDC</td>
<td>99 EAST 149TH ST</td>
<td>829 feet to the NNE</td>
</tr>
<tr>
<td>86</td>
<td>9208906</td>
<td>MOBIL</td>
<td>99 EAST 149TH ST</td>
<td>829 feet to the NNE</td>
</tr>
<tr>
<td>87</td>
<td>8919387</td>
<td>MOBIL</td>
<td>99 EAST 149TH STREET</td>
<td>829 feet to the NNE</td>
</tr>
<tr>
<td>88</td>
<td>0311549</td>
<td>AMOCO SERVICE STATION</td>
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<td>829 feet to the NNE</td>
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<tr>
<td>89</td>
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<tr>
<td>90</td>
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<td>92</td>
<td>8807934</td>
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<td>93</td>
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<td>ABANDONED GAS STATION</td>
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<td>97</td>
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<td>381 CANAL PLACE</td>
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<td>0701308</td>
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<tr>
<td>108</td>
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<td>HERLEM RIVER</td>
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<tr>
<td>109</td>
<td>9408104</td>
<td>GASTERIA</td>
<td>115 EAST 138TH STREET</td>
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<td>9802251</td>
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<td>111</td>
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<td>SERVICE BOX #4855</td>
<td>261 GR CONCOURSE/138TH ST</td>
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<tr>
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<td>215 E 144TH STREET</td>
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<td>0010341</td>
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<td>114</td>
<td>0709365</td>
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<td>EAST 138 STREET &amp; EXTERIOR STREET</td>
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<td>1207731</td>
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<tr>
<td>116</td>
<td>0122011</td>
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<td>0609955</td>
<td>PIER # 4 BRONX TERMINAL M</td>
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<td>9212425</td>
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<td>22–89 5TH AVE</td>
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<td>DISTANCE &amp; DIRECTION</td>
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<tr>
<td>187</td>
<td>0914591</td>
<td>219042; E 143RD ST AND ALEXANDER AVE</td>
<td>2526 feet to the NW</td>
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<td>188</td>
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<td>0806417</td>
<td>MOBIL SERVICE STATION</td>
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<tr>
<td>190</td>
<td>0611117</td>
<td>EXXON MOBILE#12827</td>
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<tr>
<td>191</td>
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<td>PRIVATE DWELLING</td>
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<tr>
<td>192</td>
<td>0814207</td>
<td>211656; MORRIS AVE AND E 153 ST</td>
<td>2526 feet to the NW</td>
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Closed Status Spills (Miscellaneous Spill Causes) — Total Sites — 31

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<th>DISTANCE &amp; DIRECTION</th>
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<tbody>
<tr>
<td>VS 2773</td>
<td>189 feet to the SSW*</td>
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<tr>
<td>WEST GERARD AVE/146TH ST</td>
<td>194 feet to the NE*</td>
</tr>
<tr>
<td>399 EXTERIOR ST</td>
<td>438 feet to the W</td>
</tr>
<tr>
<td>425 GRAND CONCOURSE</td>
<td>452 feet to the E</td>
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<tr>
<td>368 WALTON AVENUE</td>
<td>581 feet to the SE</td>
</tr>
<tr>
<td>149TH ST &amp; GRAND CONCOURS</td>
<td>924 feet to the ENE</td>
</tr>
<tr>
<td>GERARD AV &amp; E150TH ST</td>
<td>1067 feet to the NNE</td>
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<tr>
<td>318 GRAND CONCOURSE/BX</td>
<td>1101 feet to the SSE</td>
</tr>
<tr>
<td>VAULT # 612</td>
<td>1115 feet to the E</td>
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<tr>
<td>NEAR 150TH ST</td>
<td>1189 feet to the N</td>
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<tr>
<td>HARLEM RIVER</td>
<td>1522 feet to the SW</td>
</tr>
<tr>
<td>RIDER AVE / E 143RD ST</td>
<td>1530 feet to the ESE</td>
</tr>
<tr>
<td>339 MORRIS AV</td>
<td>1721 feet to the SE</td>
</tr>
<tr>
<td>653 RIVER AVE</td>
<td>1728 feet to the NSE</td>
</tr>
<tr>
<td>30 WEST 139 ST</td>
<td>1955 feet to the WSW</td>
</tr>
<tr>
<td>30 WEST 139TH ST</td>
<td>1955 feet to the WSW</td>
</tr>
<tr>
<td>630 LENOX AVE (W 142ST)</td>
<td>2026 feet to the W</td>
</tr>
<tr>
<td>314 EAST 143RD STREET</td>
<td>2092 feet to the SE</td>
</tr>
<tr>
<td>EXTERIOR ST &amp; PARK AV</td>
<td>2145 feet to the S</td>
</tr>
<tr>
<td>301 EAST 143RD STREET</td>
<td>2227 feet to the ESE</td>
</tr>
<tr>
<td>730 GRAND CONCOURSE</td>
<td>2403 feet to the NE</td>
</tr>
<tr>
<td>271 E139TH ST</td>
<td>2418 feet to the SSE</td>
</tr>
<tr>
<td>135TH ST AT MADISON AV</td>
<td>2489 feet to the SW</td>
</tr>
<tr>
<td>721 LENOX AVE</td>
<td>2526 feet to the NW</td>
</tr>
<tr>
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<td>2526 feet to the NW</td>
</tr>
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<tr>
<td>721 LENOX AVE</td>
<td>2526 feet to the NW</td>
</tr>
<tr>
<td>710 GERARD AVE</td>
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<tr>
<td>MORRIS AVE AND E 153 ST</td>
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Petroleum Bulk Storage Sites — Total Sites — 20

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<td>LEON AVE</td>
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<tr>
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<td>W ST</td>
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<tr>
<td>150–54 WEST 145TH ST</td>
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<td>150–54 W.145TH ST</td>
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<tr>
<td>710 GERARD AVE</td>
<td>2615 feet to the NNE</td>
</tr>
<tr>
<td>MORRIS AVE AND E 153 ST</td>
<td>2637 feet to the ENE</td>
</tr>
<tr>
<td>385 GERARD AVENUE</td>
<td>189 feet to the SSW*</td>
</tr>
<tr>
<td>385 GERARD AV</td>
<td>189 feet to the SSW*</td>
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<tr>
<td>399 EXTERIOR ST</td>
<td>438 feet to the W</td>
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<td>425 GRAND CONCOURSE</td>
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<td>GERARD AV &amp; E150TH ST</td>
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<td>318 GRAND CONCOURSE/BX</td>
<td>1101 feet to the SSE</td>
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<td>VAULT # 612</td>
<td>1115 feet to the E</td>
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<td>NEAR 150TH ST</td>
<td>1189 feet to the N</td>
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<tr>
<td>HARLEM RIVER</td>
<td>1522 feet to the SW</td>
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<tr>
<td>RIDER AVE / E 143RD ST</td>
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<tr>
<td>339 MORRIS AV</td>
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<tr>
<td>30 WEST 139 ST</td>
<td>1955 feet to the WSW</td>
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<tr>
<td>30 WEST 139TH ST</td>
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<td>730 GRAND CONCOURSE</td>
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<tr>
<td>271 E139TH ST</td>
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<tr>
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**Hazardous Waste Generators, Transporters — Total Sites — 17**

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<th>FACILITY NAME</th>
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<td>244</td>
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<td>445 GERRARD AVE</td>
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<td>245</td>
<td>NYP000928804</td>
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<td>146TH STREET AND GERARD</td>
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<tr>
<td>246</td>
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<td>BARKLEY BUILDING</td>
<td>385 GERARD AVE – 5TH &amp; 6TH FL</td>
<td>241 feet to the SSW</td>
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<td>247</td>
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<td>S &amp; S INDUSTRIES</td>
<td>385 GERARD AVENUE</td>
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<td>251</td>
<td>NYR000128769</td>
<td>NORTHEAST LAMP RECYCLING INC</td>
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<td>NYR000137091</td>
<td>HOSTOS COMMUNITY COLLEGE – TRAILER #5</td>
<td>427 WALTON AVE</td>
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<td>253</td>
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<td>254</td>
<td>NYR000214460</td>
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<td>NYR0001585394</td>
<td>NYSDOT BIN 106680A</td>
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<td>571 feet to the SW</td>
</tr>
<tr>
<td>257</td>
<td>NYD982273757</td>
<td>WEB TECH CORPORATION</td>
<td>350 GERARD AVENUE</td>
<td>589 feet to the S</td>
</tr>
<tr>
<td>258</td>
<td>NYD909511974</td>
<td>COPAKE VALLEY FARM LLC</td>
<td>475 EXTERIOR ST</td>
<td>606 feet to the NW</td>
</tr>
<tr>
<td>259</td>
<td>NYP000432088</td>
<td>CONSOLIDATED EDISON</td>
<td>144 ST &amp; GRAND CONCOURSE</td>
<td>609 feet to the ESE</td>
</tr>
<tr>
<td>260</td>
<td>NYD987036100</td>
<td>HOSTOS COMMUNITY COLLEGE</td>
<td>475 GRAND CONCOURSE</td>
<td>659 feet to the ENE</td>
</tr>
</tbody>
</table>

**Toxic Release Inventory Sites — Total Sites — 2**

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>FACILITY ID</th>
<th>FACILITY NAME</th>
<th>STREET</th>
<th>DISTANCE &amp; DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>261</td>
<td>10451SSND5385GE</td>
<td>S &amp; S INDUSTRIES INC.</td>
<td>385 GERARD AVE.</td>
<td>216 feet to the SS</td>
</tr>
<tr>
<td>262</td>
<td>10451SSNDS385GE</td>
<td>S &amp; S IND. INC.</td>
<td>385 GERARD AVE.</td>
<td>216 feet to the SS</td>
</tr>
</tbody>
</table>

**Wastewater Discharge Facilities — Total Sites — 1**

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>FACILITY ID</th>
<th>FACILITY NAME</th>
<th>STREET</th>
<th>DISTANCE &amp; DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>263</td>
<td>NYU400078</td>
<td>13 LACKAWANNA PROPERTIES LLC</td>
<td>475 EXTERIOR STREET</td>
<td>601 feet to the NNW</td>
</tr>
</tbody>
</table>

**Air Discharge Sites — Total Sites — 5**

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>FACILITY ID</th>
<th>FACILITY NAME</th>
<th>STREET</th>
<th>DISTANCE &amp; DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>264</td>
<td>3600500318</td>
<td>S &amp; S INDUSTRIES INC</td>
<td>385 GERARD AVENUE</td>
<td>200 feet to the SS</td>
</tr>
<tr>
<td>265</td>
<td>3600502021</td>
<td>S &amp; S INDUSTRIES INC</td>
<td>385 GERARD AVENUE</td>
<td>200 feet to the SS</td>
</tr>
<tr>
<td>FACILITY ID</td>
<td>MAP ID</td>
<td>FACILITY STREETFACILITY NAME</td>
<td>DISTANCE &amp; DIRECTION</td>
<td></td>
</tr>
<tr>
<td>-------------</td>
<td>--------</td>
<td>------------------------------</td>
<td>----------------------</td>
<td></td>
</tr>
<tr>
<td>266</td>
<td>266</td>
<td>PREMIER LAUNDRY</td>
<td>350 GERARD AVENUE</td>
<td></td>
</tr>
<tr>
<td>267</td>
<td>267</td>
<td>INDUSTRIAL SCRAP</td>
<td>475 EXTERIOR STREET</td>
<td></td>
</tr>
<tr>
<td>268</td>
<td>268</td>
<td>BRONX INDUSTRIAL SCRAP</td>
<td>475 EXTERIOR STREET &amp; 149TH ST</td>
<td></td>
</tr>
</tbody>
</table>

### Civil & Administrative Enforcement Docket Sites — Total Sites — 1

<table>
<thead>
<tr>
<th>FACILITY ID</th>
<th>MAP ID</th>
<th>FACILITY STREETFACILITY NAME</th>
<th>DISTANCE &amp; DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>269</td>
<td>269</td>
<td>NYD099511974 BRONX INDUSTRIAL SCRAP</td>
<td>475 EXTERIOR STREET &amp; 149TH ST</td>
</tr>
</tbody>
</table>

### Database searched at 1/8 MILE — Non–ASTM Database

<table>
<thead>
<tr>
<th>FACILITY ID</th>
<th>MAP ID</th>
<th>FACILITY STREETFACILITY NAME</th>
<th>DISTANCE &amp; DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>270</td>
<td>270</td>
<td>E−227 BLOCK: 2351 LOT: 20</td>
<td>417 GERARD AVENUE</td>
</tr>
<tr>
<td>271</td>
<td>271</td>
<td>E−227 BLOCK: 2351 LOT: 1</td>
<td>404 MAJ WM DEEGAN BLVD</td>
</tr>
<tr>
<td>272</td>
<td>272</td>
<td>E−227 BLOCK: 2351 LOT: 2</td>
<td>445 GERARD AVENUE</td>
</tr>
<tr>
<td>273</td>
<td>273</td>
<td>E−227 BLOCK: 2351 LOT: 3</td>
<td>440 MAJ WM DEEGAN BLVD</td>
</tr>
<tr>
<td>274</td>
<td>274</td>
<td>E−227 BLOCK: 2350 LOT: 1</td>
<td>121 EAST 144 STREET</td>
</tr>
<tr>
<td>275</td>
<td>275</td>
<td>E−227 BLOCK: 2350 LOT: 5</td>
<td>444 GERARD AVENUE</td>
</tr>
<tr>
<td>276</td>
<td>276</td>
<td>E−227 BLOCK: 2349 LOT: 90</td>
<td>385 GERARD AVENUE</td>
</tr>
</tbody>
</table>

### Database searched at 250 FT — ASTM required search distance: Onsite Only

<table>
<thead>
<tr>
<th>FACILITY ID</th>
<th>MAP ID</th>
<th>FACILITY STREETFACILITY NAME</th>
<th>DISTANCE &amp; DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>270</td>
<td>270</td>
<td>E−227 BLOCK: 2351 LOT: 20</td>
<td>417 GERARD AVENUE</td>
</tr>
<tr>
<td>271</td>
<td>271</td>
<td>E−227 BLOCK: 2351 LOT: 1</td>
<td>404 MAJ WM DEEGAN BLVD</td>
</tr>
<tr>
<td>272</td>
<td>272</td>
<td>E−227 BLOCK: 2351 LOT: 2</td>
<td>445 GERARD AVENUE</td>
</tr>
<tr>
<td>273</td>
<td>273</td>
<td>E−227 BLOCK: 2351 LOT: 3</td>
<td>440 MAJ WM DEEGAN BLVD</td>
</tr>
<tr>
<td>274</td>
<td>274</td>
<td>E−227 BLOCK: 2350 LOT: 1</td>
<td>121 EAST 144 STREET</td>
</tr>
<tr>
<td>275</td>
<td>275</td>
<td>E−227 BLOCK: 2350 LOT: 5</td>
<td>444 GERARD AVENUE</td>
</tr>
<tr>
<td>276</td>
<td>276</td>
<td>E−227 BLOCK: 2349 LOT: 90</td>
<td>385 GERARD AVENUE</td>
</tr>
</tbody>
</table>
## Identified Toxic Sites by Proximity

417 Gerard Avenue, Bronx, NY 10451

* Compass directions can vary substantially for sites located very close to the subject property address.

<table>
<thead>
<tr>
<th>Id#</th>
<th>Site Name</th>
<th>Site Street</th>
<th>Approximate Distance &amp; Direction From Property</th>
<th>Toxic Site Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>270</td>
<td>BLOCK: 2351 LOT: 20</td>
<td>417 GERARD AVENUE</td>
<td>0 feet</td>
<td>NYC Env. Qual. Review−“E” Designation</td>
</tr>
<tr>
<td>224</td>
<td>STONE SERVICE</td>
<td>445 GERARD AVE</td>
<td>87 feet to the NNE*</td>
<td>Hazardous Waste Generator/Transporter</td>
</tr>
<tr>
<td>244</td>
<td></td>
<td>404 MAJ WM DEEGAN BLVD</td>
<td>101 feet to the WNNE*</td>
<td>NYC Env. Qual. Review−“E” Designation</td>
</tr>
<tr>
<td>271</td>
<td>BLOCK: 2351 LOT: 1</td>
<td>445 GERARD AVENUE</td>
<td>110 feet to the NNE*</td>
<td>NYC Env. Qual. Review−“E” Designation</td>
</tr>
<tr>
<td>277</td>
<td>BLOCK: 2351 LOT: 12</td>
<td>440 MAJ WM DEEGAN BLVD</td>
<td>135 feet to the NNW*</td>
<td>NYC Env. Qual. Review−“E” Designation</td>
</tr>
<tr>
<td>278</td>
<td>BLOCK: 2350 LOT: 1</td>
<td>121 EAST 144 STREET</td>
<td>169 feet to the ESE*</td>
<td>NYC Env. Qual. Review−“E” Designation</td>
</tr>
<tr>
<td>222</td>
<td>385 GERARD AVE</td>
<td>385 GERARD AV</td>
<td>174 feet to the SSW*</td>
<td>Petroleum Bulk Storage Site</td>
</tr>
<tr>
<td>225</td>
<td>ROCKET JEWELRY BOX INC</td>
<td>125 EAST 144TH STREET</td>
<td>175 feet to the E</td>
<td>Petroleum Bulk Storage Site</td>
</tr>
<tr>
<td>276</td>
<td>VS 2779</td>
<td>385 GERARD AV</td>
<td>189 feet to the SSW*</td>
<td>Closed Status Spill (Misc. Spill Cause)</td>
</tr>
<tr>
<td>195</td>
<td>MANHOLE 1675</td>
<td>385 GERARD AV</td>
<td>199 feet to the NE*</td>
<td>Closed Status Spill (Misc. Spill Cause)</td>
</tr>
<tr>
<td>275</td>
<td>BLOCK: 2350 LOT: 5</td>
<td>444 GERARD AV</td>
<td>194 feet to the NE*</td>
<td>Closed Status Spill (Misc. Spill Cause)</td>
</tr>
<tr>
<td>245</td>
<td>CONSOLIDATED EDISON</td>
<td>WEST GERARD AV/146TH ST</td>
<td>194 feet to the NE*</td>
<td>Hazardous Waste Generator/Transporter</td>
</tr>
<tr>
<td>247</td>
<td>S &amp; S INDUSTRIES</td>
<td>385 GERARD AVE</td>
<td>195 feet to the SSW*</td>
<td>NYC Env. Qual. Review−“E” Designation</td>
</tr>
<tr>
<td>248</td>
<td>SPORT SCREEN INC</td>
<td>385 GERARD AVE</td>
<td>200 feet to the SSW</td>
<td>Air Discharge Site</td>
</tr>
<tr>
<td>249</td>
<td>SPORT SCREEN INC</td>
<td>385 GERARD AVE 2ND FLOOR</td>
<td>200 feet to the SSW</td>
<td>Air Discharge Site</td>
</tr>
<tr>
<td>250</td>
<td>CON EDISON</td>
<td>FRONT OF 385 GERARD AVE &amp;</td>
<td>216 feet to the SSW</td>
<td>Toxic Release Inventory Site</td>
</tr>
<tr>
<td>251</td>
<td>NORTHEAST LAMP RECYCLING INC</td>
<td>385 GERARD AVE - MAIN FLOOR</td>
<td>216 feet to the SSW</td>
<td>Toxic Release Inventory Site</td>
</tr>
<tr>
<td>9</td>
<td>500 EXTERIOR STREET, LOT B</td>
<td>500 EXTERIOR STREET</td>
<td>241 feet to the SSW</td>
<td>Hazardous Waste Generator/Transporter</td>
</tr>
<tr>
<td>34</td>
<td>UNDER CONSTRUCTION</td>
<td>500 EXTERIOR ST</td>
<td>241 feet to the SSW</td>
<td>Hazardous Waste Generator/Transporter</td>
</tr>
<tr>
<td>227</td>
<td>A.C. AUTO WRECKING CO. INC</td>
<td>475 GERARD AV</td>
<td>241 feet to the SSW</td>
<td>Hazardous Waste Generator/Transporter</td>
</tr>
<tr>
<td>346</td>
<td>PANORAMIC INDUSTRIES INC</td>
<td>120 E 144TH ST</td>
<td>241 feet to the SSW</td>
<td>Hazardous Waste Generator/Transporter</td>
</tr>
<tr>
<td>229</td>
<td>COATS NORTH AMERICA</td>
<td>135 EAST 144TH STREET</td>
<td>241 feet to the SSW</td>
<td>Hazardous Waste Generator/Transporter</td>
</tr>
<tr>
<td>230</td>
<td>BRIDGE REALTY INC</td>
<td>135 E 144 ST</td>
<td>241 feet to the SSW</td>
<td>Hazardous Waste Generator/Transporter</td>
</tr>
<tr>
<td>252</td>
<td>HOSTOS COMMUNITY COLLEGE − TRAILER #5</td>
<td>427 WALTON AVE</td>
<td>241 feet to the SSW</td>
<td>Hazardous Waste Generator/Transporter</td>
</tr>
<tr>
<td>31</td>
<td>HOSTOS COMMUNITY COLLEGE</td>
<td>427 WALTON AVE</td>
<td>241 feet to the SSW</td>
<td>Hazardous Waste Generator/Transporter</td>
</tr>
<tr>
<td>51</td>
<td>CLOSED–LACK OF RECENT INFO</td>
<td>471 WALTON AVE</td>
<td>306 feet to the E</td>
<td>Petroleum Bulk Storage Site</td>
</tr>
<tr>
<td>253</td>
<td>PPG INDUSTRIES INC LOC #1834</td>
<td>441 EXTERIOR ST</td>
<td>340 feet to the NE</td>
<td>Closed Status Tank Test Failure</td>
</tr>
<tr>
<td>232</td>
<td>PAY TV OF GREATER NY</td>
<td>140 E 146TH ST</td>
<td>342 feet to the WNW</td>
<td>Hazardous Waste Generator/Transporter</td>
</tr>
<tr>
<td>44</td>
<td>HOSTOS COMMUNITY COLLEGE</td>
<td>WALTON AVE EAST 144TH ST.</td>
<td>372 feet to the E</td>
<td>Petroleum Bulk Storage Site</td>
</tr>
<tr>
<td>77</td>
<td>MANHOLE # 9489</td>
<td>WALTON AVE EAST 144TH ST.</td>
<td>372 feet to the E</td>
<td>Petroleum Bulk Storage Site</td>
</tr>
<tr>
<td>233</td>
<td>MONTAUK STUDENT TRANSPORT</td>
<td>399 EXTERIOR STREET</td>
<td>374 feet to the E</td>
<td>Closed Status Tank Failure</td>
</tr>
<tr>
<td>234</td>
<td>AMBOY BUS CO</td>
<td>399 EXTERIOR ST</td>
<td>374 feet to the E</td>
<td>Closed Status Tank Failure</td>
</tr>
<tr>
<td>254</td>
<td>MTA NYCT – PUMP ROOM 3213</td>
<td>479 WALTON AVE</td>
<td>406 feet to the W</td>
<td>Petroleum Bulk Storage Site</td>
</tr>
<tr>
<td>196</td>
<td>AMBOY BUS</td>
<td>399 EXTERIOR ST</td>
<td>406 feet to the W</td>
<td>Petroleum Bulk Storage Site</td>
</tr>
<tr>
<td>197</td>
<td>FORMER SCHOOL PS31X</td>
<td>425 GRAND CONCOURSE</td>
<td>430 feet to the E</td>
<td>Hazardous Waste Generator/Transporter</td>
</tr>
<tr>
<td>78</td>
<td>475 WALTON AVENUE</td>
<td>425 GRAND CONCOURSE</td>
<td>452 feet to the E</td>
<td>Closed Status Spill (Misc. Spill Cause)</td>
</tr>
<tr>
<td>235</td>
<td>PUBLIC SCHOOL 31 – BRONX</td>
<td>425 GRAND CONCOURSE</td>
<td>456 feet to the E</td>
<td>Closed Status Spill (Misc. Spill Cause)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>485 feet to the E</td>
<td>Petroleum Bulk Storage Site</td>
</tr>
</tbody>
</table>
Toxics Targeting
1/8 Mile Radius Map
417 Gerard Avenue
Bronx, NY 10451

Toxics Targeting
1/8 Mile Radius Map
417 Gerard Avenue
Bronx, NY 10451
## Tax Parcel Information Table

### 417 Gerard Avenue

**Bronx, NY 10451**

### Subject Parcel or Parcels

<table>
<thead>
<tr>
<th>BBL #</th>
<th>Address</th>
<th>Owner</th>
<th>Zoning District(s)</th>
<th>Building Class</th>
<th># of Buildings</th>
<th>Year Built</th>
<th>Assessment</th>
<th>Lot Area</th>
</tr>
</thead>
<tbody>
<tr>
<td>2–02351–0020</td>
<td>417 GERARD AVENUE</td>
<td>MALONEY JAMES P</td>
<td>M1–4/R8A</td>
<td>E9</td>
<td>1</td>
<td>1931</td>
<td>250200</td>
<td>9200</td>
</tr>
</tbody>
</table>

### Other Parcels Found On The Tax Parcel Map

<table>
<thead>
<tr>
<th>BBL #</th>
<th>Address</th>
<th>Owner</th>
<th>Zoning District(s)</th>
<th>Building Class</th>
<th># of Buildings</th>
<th>Year Built</th>
<th>Assessment</th>
<th>Lot Area</th>
</tr>
</thead>
<tbody>
<tr>
<td>2–02349–0107</td>
<td>445 RIVER AVENUE</td>
<td>FREIMAN COATED FABRIC</td>
<td>M2–1</td>
<td>E1</td>
<td>1</td>
<td>1919</td>
<td>1002150</td>
<td>21500</td>
</tr>
<tr>
<td>2–02350–0029</td>
<td>478 GERARD AVENUE</td>
<td>TEAMWORK FOUNDATION I</td>
<td>M1–4/R8A</td>
<td>P9</td>
<td>1</td>
<td>1924</td>
<td>558900</td>
<td>13470</td>
</tr>
<tr>
<td>2–02350–0001</td>
<td>121 EAST 144 STREET</td>
<td>M AND N PARTNERSHIP L</td>
<td>M1–4/R8A</td>
<td>E1</td>
<td>1</td>
<td>1954</td>
<td>399600</td>
<td>12635</td>
</tr>
<tr>
<td>2–02350–0016</td>
<td>135 EAST 144 STREET</td>
<td>DORMITORY AUTHORITY O</td>
<td>M1–4/R8A</td>
<td>F2</td>
<td>1</td>
<td>1931</td>
<td>253800</td>
<td>9800</td>
</tr>
<tr>
<td>2–02349–0047</td>
<td>MAJOR DEEGAN EXPWY</td>
<td>BORDEN REALTY CORP</td>
<td>R7–2</td>
<td>G7</td>
<td>0</td>
<td>1923</td>
<td>216000</td>
<td>33306</td>
</tr>
<tr>
<td>2–02349–0103</td>
<td>441 RIVER AVENUE</td>
<td>441 RIVER AVE INC</td>
<td>M2–1</td>
<td>E1</td>
<td>1</td>
<td>1923</td>
<td>343350</td>
<td>16086</td>
</tr>
<tr>
<td>2–02349–0090</td>
<td>385 GERARD AVENUE</td>
<td>DEEGAN GATEWAY LLC</td>
<td>M1–4/R8A</td>
<td>E1</td>
<td>1</td>
<td>1923</td>
<td>3759750</td>
<td>33600</td>
</tr>
<tr>
<td>2–02351–0001</td>
<td>404 MAJ WM DEEGAN BLVD</td>
<td>ROCKET JEWELRY BOX IN</td>
<td>M1–4/R8A</td>
<td>E9</td>
<td>1</td>
<td>1931</td>
<td>149400</td>
<td>6480</td>
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<tr>
<td>2–02350–0011</td>
<td>427 WALTON AVENUE</td>
<td>DORMITORY AUTHORITY/N</td>
<td>M1–4/R8A</td>
<td>W6</td>
<td>1</td>
<td>1980</td>
<td>685800</td>
<td>12010</td>
</tr>
<tr>
<td>2–02350–0005</td>
<td>444 GERARD AVENUE</td>
<td>HAL HALMAN REALTY CO</td>
<td>M1–4/R8A</td>
<td>E1</td>
<td>1</td>
<td>1954</td>
<td>221400</td>
<td>11600</td>
</tr>
<tr>
<td>2–02351–0022</td>
<td>500 EXTERIOR STREET</td>
<td>JAI GANESH REALTY LLC</td>
<td>M1–4/R8A</td>
<td>H3</td>
<td>2</td>
<td>2011</td>
<td>1327950</td>
<td>16182</td>
</tr>
<tr>
<td>2–02349–0100</td>
<td>399 EXTERIOR STREET</td>
<td>399 EXTERIOR STREET A</td>
<td>M2–1 C4–4</td>
<td>G2</td>
<td>2</td>
<td>1989</td>
<td>1405800</td>
<td>147900</td>
</tr>
<tr>
<td>2–02344–0112</td>
<td>120 EAST 144 STREET</td>
<td>TORI REALTY CORP</td>
<td>M1–4/R8A M1–4/R6AE3</td>
<td>1</td>
<td>1922</td>
<td>1070100</td>
<td>44541</td>
<td></td>
</tr>
<tr>
<td>2–02351–0012</td>
<td>445 GERARD AVENUE</td>
<td>MALONEY JAMES P</td>
<td>M1–4/R8A</td>
<td>E9</td>
<td>1</td>
<td>1931</td>
<td>260100</td>
<td>10000</td>
</tr>
</tbody>
</table>
Section Two: Toxic Site Profiles

The heading of each Toxic Site Profile refers to the site's map location and details:

- The facility name, address, city, state, and zip code.
- Any changes that were made to a site's address in order to map its location.
- The site mapping method that was used (see How Sites are Located, at the end of this section for more information).

Toxic Site Profiles summarize information provided by site owners or operators and government agencies regarding various toxic chemical activities reported at each site, such as:

- Whether chemicals were stored, produced, transported, discharged or disposed of.
- The name of chemicals and their Chemical Abstract Series (CAS) numbers.
- The amount of chemicals and the units (gallons/pounds) the chemical was measured in.
- Whether the site or storage tanks at the site are currently active or inactive.
- Special codes used by government agencies to regulate hazardous waste activities at some sites, or a complete description of the codes follows the profiles section.

For selected individual chemicals reported at various toxic sites, some potential health effect summary information appears below the site profile. Each potential health effect summary identifies chemicals by name and by Chemical Abstract Series (CAS) Number. An "x" under each potential health effect heading indicates positive toxicity testing results reported by the National Institute of Occupational Safety and Health's Registry of Toxic Effects of Chemical Substances (RTECS). Some chemicals (mostly appearing in profiles of Hazardous Waste facilities), are reported as mixtures, and RTECS health effect information is only available for individual chemicals. In addition, RTECS only provides information on approximately 100,000 common chemicals. Consequently, the absence of potential health effect summary information for a particular chemical identified in a Toxic Site Profile does not necessarily mean that the chemical does not pose potential health effects.

The Maximum Contaminant Level (MCL) in drinking water allowed for selected chemicals is also noted. In most cases, the only applicable MCL has been set by the New York State Department of Health (NYSDOH). Where NYSDOH has not set an MCL, the federal standard, if one exists, is listed and is marked by an asterisk.

Presented below are column headings that describe the health effect definitions used in RTECS and applicable New York State and federal drinking water standards. Reference sources for information presented in this section are also provided.

ACUTE TOX: Acute Toxicity: Short-term exposure to this chemical can cause lethal and non-lethal toxicity effects not included in the following four categories.

TUMOR TOX: Tumorigenic Toxicity: The chemical can cause an increase in the incidence of tumors.
MUTAG TOX:  **Mutagenic Toxicity:** The chemical can cause genetic alterations that are passed from one generation to the next.

REPRO TOX:  **Reproductive Toxicity:** May signify one of the following effects: maternal effects, paternal effects, effects on fertility, effects on the embryo or fetus, specific developmental abnormalities, tumorigenic effects, or effects on the newborn (only positive reproductive effects data for mammalian species are referenced).

IRRIT TOX:  **Primary Irritant:** The chemical can cause eye or skin irritation.

MCL:  **Drinking Water Standard - Maximum Contaminant Level** (MCL) listed under Drinking Water Supplies, 10 NYCRR Part 5, Subparts 1.51(f),(g), and (h) for NYDOH MCL’s and under the Safe Drinking Water Act, 40 CFR 141, Subparts B and G, (* indicates value for total trihalomethanes) for federal MCL’s.

Reference Source for Toxicity Information: Registry of Toxic Effects of Chemical Substances (RTECS), NIOSH (on-line database); For further information, contact: NIOSH, 4676 Columbia Parkway, Cincinnati, OH, 45226, 800/35-NIOSH.


Inactive Hazardous Waste Disposal Site Classifications: 1 -- Causing or presenting an imminent danger of causing irreversible or irreparable damage to the public health or the environment -- immediate action required;

2 -- Significant threat to the public health or environment -- action required;

3 -- Does not Present a significant threat to the environment or public health -- action may be deferred;

4 -- Site properly closed --requires continued management;

5 -- Site properly closed, no evidence of present or potential adverse impact -- no further action required;

2a -- This temporary classification has been assigned to sites where there is inadequate data to assign them to the five classifications specified by law;

A -- Work underway and not yet complete;

P -- Potential Site;

D1, 2, 3 -- Delisted Site (1: hazardous waste not found; 2: remediated; 3: consolidated site or site incorrectly listed);

C -- Remediation Complete (formerly D2).
NO NATIONAL PRIORITIES LIST (NPL) SITES IDENTIFIED WITHIN 1 MILE SEARCH RADIUS
INACTIVE HAZ WASTE DISPOSAL REGISTRY OR REGISTRY−QUALIFYING SITES IDENTIFIED WITHIN 1 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 1 2350 FIFTH AVE., NEW YORK (AKA, PS 141)  
2340 & 2350 FIFTH AVENUE  
NEW YORK, NY  10037  
Facility Id: 231004  
TT−Id: 120A−0002−049  

MAP LOCATION INFORMATION  
Site location mapped by: PARCEL MAPPING (2)  
Approximate distance from property: 1337 feet to the W  

ADDRESS CHANGE INFORMATION  
Revised street: NO CHANGE  
Revised zip code: NO CHANGE  

Special Note: This site is one of 421 Inactive Hazardous Waste Disposal Sites that reportedly are being reinvestigated for chlorinated solvents that may pose soil gas vapor intrusion hazards. Prior to 2003, many of these sites were determined to be cleaned up or not to pose hazards.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF ENVIRONMENTAL REMEDIATION  
INACTIVE HAZARDOUS WASTE DISPOSAL SITE INFORMATION  
SITE CODE: 231004  
DEC ID: 57691  
REGION: 2  

CLASSIFICATION CODE: 04  
CLASSIFICATION CODE DESCRIPTION: Site is properly closed - requires continued management.  

NAME OF SITE: 2350 Fifth Ave., New York (aka, PS 141)  
STREET ADDRESS: 2340 & 2350 Fifth Avenue  
CITY: New York  
ZIP: 10037  
TOWN: New York City  
COUNTY: New York  
ESTIMATED SIZE: 1.543 Acres  

SITE TYPE: Dump− Structure−X Lagoon− Landfill− Treatment Pond−  

INSTITUTIONAL/ENGINEERING CONTROLS:  
Ground Water Use Restriction  
Vapor Mitigation  
Soil Management Plan  
Cover System  
Landuse Restriction  
Monitoring Plan  
Site Management Plan  
O&M Plan
IC/EC Plan
Air Sparging/Soil Vapor Extraction
Environmental Easement

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SITE OWNER/OPERATOR/REPOSITORY INFORMATION:

CURRENT OWNER(S):
NAME: 2350 Fifth Avenue Corporation
Joseph Karten
ADDRESS: 309 East 94th Street
Ground Floor
New York, NY 10128

Owner Type: PRP - Class 2 HazSubs

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):

DOCUMENT REPOSITORY(S):
NAME: NYSDEC Region 2 Office
ADDRESS: 47-40 21St Street
Long Island City, NY 11101

Repository Typ: Other State Agency (State Government)

NAME: New York Public Library
ADDRESS: Countee Cullen Branch
104 West 136 Street
New York, NY 10030

HAZARDOUS WASTE DISPOSAL PERIOD: from 1970 to 1994

SITE DESCRIPTION:
Location:
The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in the borough of Manhattan, City and
State of New York.

Site Features:
The site is approximately 1.54 acres, and is entirely occupied by a building. The building is comprised of three connected sections: a two-story section along Fifth Avenue, a three-story section in the center, and a one-story section to the west. Surrounding the site are high-rise residential buildings to the west, south, and southeast of the site. The Harlem River Drive is to the east/northeast, and a National Guard Armory occupies the block immediately to the north.

Current Zoning/Use:
The site is owned by 2350 Fifth Avenue Corporation. A Charter School is planning to occupy portion of the site after Department issue Certification of completion. It is zoned for light manufacturing (M1-1). The Harlem River is located approximately 200 to 300 feet east of the site.

Past Use of the Site:
Based on historical Sanborn fire insurance maps, the site and the surrounding area were in the process of being filled in between 1860 and 1893, and as of 1909 it was mostly vacant or occupied by a contractor’s yard. The existing building was originally constructed as a Borden Company ice cream factory; the three-story section in 1923; the two-story section in 1932; and the one-story section in 1950. The floor slab in the one-story (western) section included layers of insulating materials for refrigeration. The area surrounding the site was mostly occupied by garages, auto repair shops, and light manufacturing in the 1930s through the 1950s, with the exception of the block directly north of the site, where the Fifth Avenue Armory was constructed between 1921 and 1933. The residential development, which occupies the area to the south and west of the site, was constructed between 1957 and 1959.

From 1970 to 1994 the site was occupied by an industrial laundry and dry cleaning operation which utilized tetrachloroethylene (PCE or "perc") as a cleaning solvent. The dry cleaning operation utilized both "first-generation" and "second-generation" dry-cleaning machines. The majority of PCE released was associated with the first generation machine use, which involved more handling of PCE than the later machines. The dry cleaning facility operated as registered hazardous waste handler with U.S. Environmental Protection Agency (EPA), ID number NY071026173.

Between 1995 and 1996, most of the ground floor of the building, with the exception of the far western portion, was renovated for use as a New York City public school. The central and eastern portions of the building were occupied by P.S. 141 for a period in the fall of 1997, and were later used by a church for services, offices, and classes. The church vacated the building in December 2004. The remainder of the central and western portion of the building was renovated in 2001 for use as a self storage facility, and in 2006 the self storage facility expanded into the former school portion of the building. Currently the site is use for self storage facility and for art studio space.

Site Geology and Hydrogeology:
Groundwater in the vicinity of the site is divided into two apparently semi-confined aquifers. The presence of a clay layer acts as an aquitard/aquiclude separating the aquifer into a shallow aquifer above the clay and deeper aquifer below the clay. The groundwater surface in the shallow aquifer is irregular and approximately six to ten feet below grade. Measurements of groundwater elevation indicated varying horizontal flow directions: generally northward towards West 142nd Street and eastward along 142nd Street towards the Harlem River.

CONFIRMED HAZARDOUS WASTE DISPOSED:
ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
Post-Remediation
Remediation at the site is complete. Prior to remediation, the primary contaminants of concern were tetrachloroethene (PCE) and its breakdown products [trichloroethene (TCE), cis-1,2-dichloroethene (cis-1,2-DCE), trans-1,2-dichloroethene (trans-1,2-DCE), vinyl chloride (VC)] in soil, groundwater and soil vapor and sub-slab insulation material. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. Residual contamination in soil, groundwater, soil vapor and sub-slab insulation material is being managed under the Site Management Plan.

ASSESSMENT OF HEALTH PROBLEMS:
People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH’s air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings.

PROJECT COMPLETIONS:
Operable Unit 00 - Site Management
PROJECT Certificate of Completion
DESCRIPTION  END DATE  STATUS
Operable Unit 01 - REMEDIAL PROGRAM
PROJECT Site Characterization
DESCRIPTION  END DATE  STATUS
  06/01/1998 Actual
Remedial Investigation
  03/29/2011 Actual
Remedial Design
  09/25/2013 Actual
Remedial Action
  01/16/2015 Actual
Operable Unit 01A - IRM-Soil Vapor Extraction
PROJECT Remedial Design
DESCRIPTION  END DATE  STATUS
  02/05/2002 Actual

The New York State Department of Environmental Conservation has not publicly updated the following fields since 2003:

ANALYTICAL DATA AVAILABLE FOR:  Air-X  Surface Water-X  Groundwater-X  Soil-X  Sediment-
APPLICABLE STANDARDS EXCEEDED IN:  Groundwater-X  Drinking Water-X  Surface Water-X  Air-X
GEOTECHNICAL INFORMATION:
SOIL/ROCK TYPE: Fill mixed with organic-rich silt.
GROUNDWATER DEPTH: Range: 5 to 10 feet.

LEGAL ACTION:
Type: Consent Order
State-X Federal-

STATUS:
Negotiation in Progress- Order Signed-X

REMEDIAL ACTION:
Proposed- Under Design- In Progress-X Completed-

NATURE OF ACTION:
IRM-Removal. IRM-SVE system. IRM-Floor sealing.

Map Identification Number 2
2568 PARK AVENUE
BRONX, NY 10451
Facility Id: 203050
TT-Id: 120A-0007-262

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
INACTIVE HAZARDOUS WASTE DISPOSAL SITE INFORMATION

CLASSIFICATION CODE: N
CLASSIFICATION CODE DESCRIPTION: No further action
REGION: 2

NAME OF SITE: 2568 Park
STREET ADDRESS: 2568 Park Avenue
CITY: Bronx
ZIP: 10451

TOWN: New York City
COUNTY: Bronx
ESTIMATED SIZE: 0.255 Acre

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS: None reported

CROSS REFERENCES:
IDENTIFIER SOURCE
The following cross reference(s) have been deleted from the registry. Data reflects previous information.

203051         HW Site ID
203052         HW Site ID
28             Senate District
84             Assembly District
C103151        Agreement/Consent Order Number

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
  NAME:        South Bronx Overall Economic Development Corporation (SoBRO)
  ADDRESS:     555 Bergen Avenue
               Bronx, NY 10455

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):
  NAME:        South Bronx Overall Economic Development Corporation (SoBRO)
  ADDRESS:     555 Bergen Avenue
               Bronx, NY 10455

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
  Part of Port Morris Zone 1 BOA.
  DEC #BOA00032
  DOS #10BOA002
  Site Investigation could not be funded under BOA since property owner would not allow access. No environmental data available for this site.

CONFIRMED HAZARDOUS WASTE DISPOSED:
  None reported

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
  None provided

ASSESSMENT OF HEALTH PROBLEMS:
  None provided

PROJECT COMPLETIONS:
None reported

The New York State Department of Environmental Conservation has not publicly updated the following fields since 2003:

**ANALYTICAL DATA AVAILABLE FOR:** Air-  Surface Water-  Groundwater-  Soil-  Sediment-  
**APPLICABLE STANDARDS EXCEEDED IN:** Groundwater-  Drinking Water-  Surface Water-  Air-  

**GEO TECHNICAL INFORMATION:**  
SOIL/ROCK TYPE:  
GROUNDWATER DEPTH:  

**LEGAL ACTION:**  
Type:  
State-  Federal-  

**STATUS:**  
Negotiation in Progress-  Order Signed-  

**REMEDIAL ACTION:**  
Proposed-  Under Design-  In Progress-  Completed-  

**NATURE OF ACTION:**

---

**Map Identification Number 3**

RIDER AVENUE GAS STATION  
250 EAST 138TH STREET  
BRONX, NY  10451

**Facility Id:** 203051  
**TT-Id:** 120A-0007-263

**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING (1)

Approximate distance from property: 2222 feet to the SSE

**ADDRESS CHANGE INFORMATION**

Revised street: NO CHANGE

Revised zip code: NO CHANGE

---

**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION**  
DIVISION OF ENVIRONMENTAL REMEDIATION  
INACTIVE HAZARDOUS WASTE DISPOSAL SITE INFORMATION

**CLASSIFICATION CODE:** N  
**CLASSIFICATION CODE DESCRIPTION:**  
No further action

**NAME OF SITE:** Rider Avenue Gas Station  
**STREET ADDRESS:** 250 East 138th Street  
**CITY:** Bronx  
**ZIP:** 10451

**SITE TYPE:** Dump-  Structure-  Lagoon-  Landfill-  Treatment Pond-  
**SITE CODE:** 203051  
**REGION:** 2  
**DEC ID:** 437424

**TOWN:** New York City  
**COUNTY:** Bronx

**ESTIMATED SIZE:** 0.258 Acre
INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:

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The following cross reference(s) have been deleted from the registry. Data reflects previous information.
203050      HW Site ID
203052      HW Site ID
SAC C303151 Agreement/Consent Order Number

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: South Bronx Overall Economic Development Corporation (SoBRO)
Lourdes Zapata
ADDRESS: 555 Bergen Avenue
          Bronx, NY 10455

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):
NAME: South Bronx Overall Economic Development Corporation (SoBRO)
Lourdes Zapata
ADDRESS: 555 Bergen Avenue
          Bronx, NY 10455

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
Part of Port Morris Zone 1 BOA.
DEC #BOA00032
DOS #10BOA0002
Site Investigation could not be funded under BOA since there is an ongoing State enforcement action.

CONFIRMED HAZARDOUS WASTE DISPOSED:
None reported

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
None provided

ASSESSMENT OF HEALTH PROBLEMS:
The New York State Department of Environmental Conservation has not publicly updated the following fields since 2003:

**ANALYTICAL DATA AVAILABLE FOR:**  
- Air-  
- Surface Water-  
- Groundwater-  
- Soil-  
- Sediment-  

**APPLICABLE STANDARDS EXCEEDED IN:**  
- Groundwater-  
- Drinking Water-  
- Surface Water-  
- Air-  

**GEOTECHNICAL INFORMATION:**  
- Soil/Rock Type:  
- Groundwater Depth:  

**LEGAL ACTION:**  
- Type:  
- State-  
- Federal-  

**STATUS:**  
- Negotiation in Progress-  
- Order Signed-  

**REMEDIAL ACTION:**  
- Proposed-  
- Under Design-  
- In Progress-  
- Completed-  

**PROJECT COMPLETIONS:**  
- None reported

---

**Map Identification Number 4**  
**MOTT HAVEN MGP PLUME TRACKDOWN**  
**CONCOURSE VILLAGE WEST AT EAST 156TH STREET**  
BRONX, NY 10451

**Facility Id:** 203042  
TT−Id: 120A−0007−247

**MAP LOCATION INFORMATION**  
Site location mapped by: MAP COORDINATE (1)  
Approximate distance from property: 2839 feet to the NE

**ADDRESS CHANGE INFORMATION**  
- Revised street: W CONCOURSE VILLAGE / E 156TH ST  
- Revised zip code: NO CHANGE

---

**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION**  
DIVISION OF ENVIRONMENTAL REMEDIATION  
INACTIVE HAZARDOUS WASTE DISPOSAL SITE INFORMATION

**CLASSIFICATION CODE:** N  
**REGION:** 2

**CLASSIFICATION CODE DESCRIPTION:**  
No further action

**NAME OF SITE:** Mott Haven MGP Plume trackdown  
**STREET ADDRESS:** Concourse Village West at East 156th Street  
**CITY:** Bronx  
**ZIP:** 10451

**SITE CODE:** 203042  
**DEC ID:** 382480

**TOWN:** New York City  
**COUNTY:** Bronx
SITE DESCRIPTION:
The site location is currently described as the intersection of Concourse Village West and East 156th Street, Bronx because no source area has yet been identified. According to historic information and Sanborn maps, the MGP had been had been a small facility located on a former rail yard, the Former Metro North Property BCP# C203030 that served the rail yard. Groundwater data show elevated concentrations of MGP related contaminates such as naphthalene migrating from off-site toward the Former Metro North Site. It appears that there is an MGP waste disposal area contributing to the groundwater contamination.

The objective of the preliminary site assessment (PSA) is to locate the source of the groundwater contamination determine if a remedy is necessary and feasible, if so, is a remedial investigation necessary.

The site did not qualify for addition to the Registry of Inactive Hazardous Waste Sites.

CONFIRMED HAZARDOUS WASTE DISPOSED:
None reported

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
None provided

ASSESSMENT OF HEALTH PROBLEMS:
None provided

PROJECT COMPLETIONS:
Operable Unit 01 - Remedial Program

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**NATURE OF ACTION:**

---

### Map Identification Number 5

**VISTA 1**

2401 THIRD AVENUE  
BRONX, NY 10451  
TT-ID: 120A−0007−710  
Facility Id: 203052

**MAP LOCATION INFORMATION**

- Site location mapped by: PARCEL MAPPING (1)
- Revised street: 2401 3RD AVE
- Revised zip code: NO CHANGE

**ADDRESS CHANGE INFORMATION**

- Revised street: 2401 3RD AVE
- Revised zip code: NO CHANGE

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### NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

**DIVISION OF ENVIRONMENTAL REMEDIATION**

**INACTIVE HAZARDOUS WASTE DISPOSAL SITE INFORMATION**

**CLASSIFICATION CODE: N**

**REGION: 2**

**SITE CODE: 203052**

**CLASSIFICATION CODE DESCRIPTION:**

- No further action

**NAME OF SITE:** Vista 1

**STREET ADDRESS:** 2401 Third Avenue

**CITY:** Bronx  
**ZIP:** 10451

**TOWN:** New York City  
**COUNTY:** Bronx

**SITE TYPE:** Dump- Structure- Lagoon- Landfill- Treatment Pond-

**ESTIMATED SIZE:** 1.538 Acres

**INSTITUTIONAL/ENGINEERING CONTROLS:**
None reported

CROSS REFERENCES:

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The following cross reference(s) have been deleted from the registry. Data reflects previous information.

203050      HW Site ID
203051      HW Site ID

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:

CURRENT OWNER(S):

NAME: South Bronx Overall Economic Development Corporation (SoBRO)
Lourdes Zapata
ADDRESS: 555 Bergen Avenue
Bronx, NY 14055

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):

NAME: South Bronx Overall Economic Development Corporation (SoBRO)
Lourdes Zapata
ADDRESS: 555 Bergen Avenue
Bronx, NY 14055

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:

Part of Port Morris Zone 1 BOA.
DEC #BOA00032
DOS #10BOA002
Site Investigation could not be funded under BOA since property owner would not allow access. No environmental data available for this site.

CONFIRMED HAZARDOUS WASTE DISPOSED:

None reported

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:

None provided

ASSESSMENT OF HEALTH PROBLEMS:

None provided
PROJECT COMPLETIONS:
None reported

The New York State Department of Environmental Conservation has not publicly updated the following fields since 2003:

ANALYTICAL DATA AVAILABLE FOR:
\- Air-
\- Surface Water-
\- Groundwater-
\- Soil-
\- Sediment-

APPLICABLE STANDARDS EXCEEDED IN:
\- Groundwater-
\- Drinking Water-
\- Surface Water-
\- Air-

GEOTECHNICAL INFORMATION:

SOIL/ROCK TYPE: 
GROUNDWATER DEPTH:

LEGAL ACTION:
Type:
State-
Federal-

STATUS:
Negotiation in Progress-
Order Signed-

REMEDIAL ACTION:
Proposed-
Under Design-
In Progress-
Completed-

NATURE OF ACTION:

Map Identification Number 6
FILM STORAGE WAREHOUSE SITE
203–209 WEST 146TH STREET
NEW YORK, NY 10039

Facility Id: 231009
TT−Id: 120A−0007−287

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 3216 feet to the NW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

******************************************************************************

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
INACTIVE HAZARDOUS WASTE DISPOSAL SITE INFORMATION

CLASSIFICATION CODE: N
CLASSIFICATION CODE DESCRIPTION:
No further action

NAME OF SITE: Film Storage Warehouse Site
STREET ADDRESS: 203–209 West 146th Street
CITY: New York
ZIP: 10039

SITE CODE: 231009
REGION: 2
DEC ID: 57156
TOWN: New York City
COUNTY: New York
ESTIMATED SIZE:
SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:
None reported

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
None reported

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
The former Film Storage Warehouse is approximately 0.25 acres and is located at 203-209 West 146th St. in Manhattan. The property is located on the north side of West 146th St. between Adam Clayton Powell Jr. Boulevard and Fredrick Douglass Boulevard. The site is bounded on the north and west by residential buildings, and on the east by commercial buildings with residences on the upper floors. The former warehouse site has been unoccupied for over 50 years and is currently vacant. A site investigation was funded by EPA as a targeted site assessment. A Site Investigation Report was approved in November 2004. The site did not qualify for addition to the Registry of Inactive Hazardous Waste Disposal sites.

CONFIRMED HAZARDOUS WASTE DISPOSED:
None reported

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
Several contaminants were detected in soils including semivolatile compounds, (primarily polycyclic aromatic hydrocarbons) and several metals. Most of the soil contamination appears to be related to historic fill material. The building interior also has debris piles containing asbestos and lead (from insulation and lead paint, respectively). Soil vapor beneath the building contains volatile organic compounds above expected background concentrations.

ASSESSMENT OF HEALTH PROBLEMS:
None provided

PROJECT COMPLETIONS:
Operable Unit 01 - Targeted Site Assessment

PROJECT DESCRIPTION END DATE STATUS
Site Characterization 11/30/2004 Actual

The New York State Department of Environmental Conservation has not publicly updated the following fields since 2003:

ANALYTICAL DATA AVAILABLE FOR: Air- Surface Water- Groundwater- Soil- Sediment-

APPLICABLE STANDARDS EXCEEDED IN: Groundwater- Drinking Water- Surface Water- Air-

GEOTECHNICAL INFORMATION:
SOIL/ROCK TYPE: 
GROUNDWATER DEPTH: 

LEGAL ACTION: Type: State- Federal-
STATUS: Negotiation in Progress- Order Signed-
REMEDIAL ACTION: Proposed- Under Design- In Progress- Completed-
NATURE OF ACTION:

Map Identification Number 7

FORMER MELROSE AVENUE DRY CLEANER
753 MELROSE AVENUE
BRONX, NY 10451

Facility Id: 203009
TT-Id: 120A-0007-245

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Revised street: NO CHANGESite location mapped by: PARCEL MAPPING (1)
Revised zip code: NO CHANGE
Approximate distance from property: 4272 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
INACTIVE HAZARDOUS WASTE DISPOSAL SITE INFORMATION

CLASSIFICATION CODE: 02
CLASSIFICATION CODE DESCRIPTION: Significant threat to the public health or environment - action required.
REGION: 2

NAME OF SITE: Former Melrose Avenue Dry Cleaner
STREET ADDRESS: 753 Melrose Avenue
CITY: Bronx
ZIP: 10451

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:
IDENTIFIER SOURCE
B00095 ERP Site ID
E203009 ERP Site ID

ESTIMATED SIZE: 0.066 Acre
TOWN: New York City
COUNTY: Bronx

SITE CODE: 203009
DEC ID: 57014

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:

CURRENT OWNER(S):
NAME: NYC Dept. of Housing Preservation & Development  Owner Type: Local Government
Ms. Vicki Been
ADDRESS: 100 Gold Street
New York, NY 10038

OWNER(S) DURING DISPOSAL:
OPERATOR(S) DURING DISPOSAL:

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:

Location:
The site is located in the Melrose section of Bronx County (Borough of The Bronx, New York City). The site is located on the west side of Melrose Avenue between East 156th and East 157th Streets.

Site Features:
The site is a vacant lot covered with vegetation, and is surrounded with a chain-link fence. The site is bordered to the north by a community garden, to the east by Melrose Avenue, to the south by a 6-story apartment building, and to the west by a school (PS 29).

Current Zoning and Land Use:
The site is zoned for residential. There are no buildings on the site, and the property is not currently in use.

Past Use of the Site:
The Department began a Site Characterization in this area during the Fall of 2003 based on results obtained from a petroleum spill investigation at the FDNY Engine 71/Ladder 55 property located at 720 Melrose Avenue, which indicated elevated levels of tetrachloroethene (PCE), trichloroethylene (TCE), and cis-1,2-dichloroethene (DCE) in groundwater.

Based on the field sampling program (which was conducted in several phases, and was completed in the Spring of 2007), and a review of available historical information, the site was identified as a primary source of the area-wide chlorinated solvent contamination. According to Sanborn fire insurance maps and an interview with a long-time resident, this site was occupied by a dry cleaner during the 1950’s. The maps show that the solvent tanks were located in the rear of the building. Since the time of that former facility’s operation, the site has been abandoned.

Site Geology and Hydrogeology:
The site is underlain by a fill unit (5-7' thick), a fine-medium sand unit with some silt (5-25' thick), and bedrock (11-28' below grade).

Groundwater is approximately 16-19’ below ground surface in the vicinity of the site. In some areas, the groundwater is below the surface of bedrock. Groundwater on-site flows SE towards Melrose Avenue, and then to the south towards the East River (~7,000’ south of the site) along a former stream bed.

CONFIRMED HAZARDOUS WASTE DISPOSED:

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<tbody>
<tr>
<td>TETRACHLOROETHYLENE (PCE)</td>
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ASSESSMENT OF ENVIRONMENTAL PROBLEMS:

Nature and Extent of Contamination:

- Groundwater

The primary contaminant of concern at the site is tetrachloroethene (PCE). PCE has been found in shallow groundwater at concentrations up to 6,200 ppb, well above the Part 703.5 class GA standard of 5 ppb. Trichloroethene (up to 500 ppb), and cis-1,2-dichloroethene (up to 3,500 ppb) have also been found in shallow groundwater above their respective Part 703.5 class GA standards (5 ppb each). The plume of PCE-contaminated groundwater has migrated south at least 2 blocks under a residential area.

- Soil

PCE has been found in on-site soils up to 2.2 ppm, slightly above the soil cleanup objective for unrestricted use (1.3 ppm).

- Soil Vapor

Concentrations of PCE in soil vapor have been found up to 5,810 ug/m^3.

Significant Threat:

The site poses a significant environmental threat based on the property’s past use as a dry cleaner, which contaminated groundwater beneath the site with PCE at levels several orders of magnitude above standards and a significant threat to public health due to the concentrations of PCE detected in groundwater and soil, in conjunction with the proximity of occupied structures.

ASSESSMENT OF HEALTH PROBLEMS:

The site is fenced, however, site access is still possible and persons who enter the site could potentially contact contaminants in the soil by walking on soil, digging or otherwise disturbing the soil. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor
intrusion. Inhalation of site contaminants in indoor air due to soil vapor intrusion does not represent a concern for the site in its current condition because there are no on-site buildings. However, the potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site development and occupancy. In addition, vapor sampling indicates soil vapor intrusion is a concern for off-site buildings.

PROJECT COMPLETIONS:
Operable Unit 01 - Remedial Program

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<th>PROJECT</th>
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The New York State Department of Environmental Conservation has not publicly updated the following fields since 2003:

ANALYTICAL DATA AVAILABLE FOR: Air- Surface Water- Groundwater- Soil- Sediment-
APPLICABLE STANDARDS EXCEEDED IN: Groundwater- Drinking Water- Surface Water- Air-

GEOTECHNICAL INFORMATION:
SOIL/ROCK TYPE:
GROUNDWATER DEPTH:

LEGAL ACTION: Type: State- Federal-
STATUS: Negotiation in Progress- Order Signed-
REMEDIAL ACTION: Proposed- Under Design- In Progress- Completed-
NATURE OF ACTION:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
INACTIVE HAZARDOUS WASTE DISPOSAL SITE INFORMATION

CLASSIFICATION CODE: N
CLASSIFICATION CODE DESCRIPTION: No further action
NAME OF SITE: Bronxchester URA Site 1a
STREET ADDRESS: Brook Avenue at East 156th Street
CITY: Bronx
ZIP: 10455
TOWN: New York City
COUNTY: Bronx

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:

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The following cross reference(s) have been deleted from the registry. Data reflects previous information.

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
None reported

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
The 1.09 acre site is located at 700 Brook Avenue, at the southeast corner of the intersection of Brook Avenue and East 156th Street. The site is bounded on the east by an inactive railroad right-of-way and to the south by an athletic field. The parcel is designated as Block 2359, part of lot 3. The site was historically occupied by a gas station. A Preliminary Site Assessment was conducted in 2006 which included collection and analysis of soil and groundwater data. Results indicated presence of petroleum contamination.

Site was remediated under Brownfield Cleanup Program - see site no. C203043.

CONFIRMED HAZARDOUS WASTE DISPOSED:
None reported

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
None provided

ASSESSMENT OF HEALTH PROBLEMS:
None provided

PROJECT COMPLETIONS:
Operable Unit 01 - Remedial Program
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The New York State Department of Environmental Conservation has not publicly updated the following fields since 2003:

**ANALYTICAL DATA AVAILABLE FOR:**
- Air-
- Surface Water-
- Groundwater-
- Soil-
- Sediment-

**APPLICABLE STANDARDS EXCEEDED IN:**
- Groundwater-
- Drinking Water-
- Surface Water-
- Air-

**GEOTECHNICAL INFORMATION:**

**SOIL/ROCK TYPE:**

**GROUNDWATER DEPTH:**

**LEGAL ACTION:**
- Type:
- State-
- Federal-

**STATUS:**
- Negotiation in Progress-
- Order Signed-

**REMEDIAL ACTION:**
- Proposed-
- Under Design-
- In Progress-
- Completed-

**NATURE OF ACTION:**
NO RCRA CORRECTIVE ACTION SITES IDENTIFIED WITHIN 1 MILE SEARCH RADIUS
NO CERCLIS SUPERFUND SITES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS
BROWNFIELDS SITES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 9
500 EXTERIOR STREET, LOT B
500 EXTERIOR STREET
BRONX, NY 10451

Facility Id: C203071
TT-Id: 320A-0004-165

Brownfield Program: Brownfield Cleanup Program

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
BROWNFIELD CLEANUP PROGRAM

CLASSIFICATION CODE: A
REGION: 2

CLASSIFICATION CODE DESCRIPTION: Work is underway and not yet complete.

REvised street: NO CHANGE
Revised zip code: NO CHANGE

NAME OF SITE: 500 Exterior Street, Lot B
STREET ADDRESS: 500 Exterior Street
CITY: Bronx

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:
None reported

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:

CURRENT OWNER(S):
NAME: Jai Ganesh Realty, LLC
Harshad Patel

Owner Type: Innocent Owner NonRegistry-HazSubs
ADDRESS: 81-43 262nd Street
Floral Park, NY 11004

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):
NAME: Jai Ganesh Realty, LLC
Harshad Patel
ADDRESS: 81-43 262nd Street
Floral Park, NY 11004

DOCUMENT REPOSITORY(S):
NAME: New York Public Library – Mott Haven Library
Ms. Jeanine Thomas-Cross
ADDRESS: 321 East 140th Street at Alexander Avenue
Bronx, NY 10454

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
Location: The site is located at 500 Exterior Street, Bronx, NY on the northwest corner of the intersection of East 146th Street and Gerard Avenue. The site (Lot B) is bounded by the streets above, Exterior Street and East 149th Street. The site is approximately 0.37 acres in size.

Site Features: The main site features on Lot B include a small wooden shack and staged construction materials.

Current Zoning and Land Use: The site (Lot B) is currently vacant with a stalled hotel project adjacent to it (Lot A). The site is zoned M1-4/R8A as a special mixed-use district meant to enhance the vitality of existing neighborhoods with mixed residential and industrial uses. The future use of the site is planned as a mixed-use building consisting of housing and commercial retail with a 25% affordable housing component.

Past Use of the Site: The site was developed with commercial and industrial uses since at least 1908. Specific past uses include a lumberyard, a sign frame company, auto junkyard, and auto repair facility. In addition, underground storage tanks (USTs) have been reported at the site.

Geology and Hydrogeology: The subsurface beneath the site consists of unconsolidated sand and gravel layers to the depth of bedrock, which is approximately 300 feet below ground surface (bgs). Regional groundwater flow is estimated to flow west towards the Harlem River. Groundwater depth was estimated to be 12 to 19 feet bgs. There are two major aquifers beneath the site with a clay member confining the lower aquifer. The clay forms the Raritan Confining Unit which consists of layers of solid to silty clays and layers of sands. The aquifer below the Raritan Confining Unit consists of fine to medium grained sand and gravel with some coarse sand and solid clay.

CONFIRMED HAZARDOUS WASTE DISPOSED:
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</tbody>
</table>

Assessment of Environmental Problems:
Based upon investigations conducted to date, the primary contaminants of concern are PCBs and metals in site soils.

Soil: Throughout Lot B, which has a planned residential and commercial use, exceedances of unrestricted use soil cleanup objectives (UUSCOs) were found in soil at depths ranging from 0 to 8 feet bgs. Exceedances of UUSCOs within the site included contaminants such as arsenic, barium, cadmium, Copper, Lead, and polychlorinated biphenyls (PCBs).

Groundwater: There are no measureable groundwater impacts from the contamination found within the site soils. A Phase II investigation conducted in 2010, found no impacts except for elevated Sodium levels higher than groundwater standards, but expected due to the site’s close proximity to the Harlem River. A 2014 Phase II investigation found elevated levels of Magnesium, Manganese, and Iron in addition to sodium at levels above groundwater standards. Both of these investigations found no groundwater impacts from the contaminants found in the site soils.

Assessment of Health Problems:
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.

Project Completions:
None reported
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
VOLUNTARY CLEANUP PROGRAM

CLASSIFICATION CODE: N
CLASSIFICATION CODE DESCRIPTION: No further action

NAME OF SITE: 2350 Fifth Avenue
STREET ADDRESS: 2350 Fifth Avenue
CITY: New York
ZIP: 10037

TOWN: New York City
COUNTY: New York

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS: None reported

CROSS REFERENCES:
IDENTIFIER SOURCE
----------------- -----------------

The following cross reference(s) have been deleted from the registry. Data reflects previous information.
00-TEMP-01-54(R Haz. Substance ID

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: 2350 FIFTH AVENUE CORPORATION
ADDRESS: 2350 FIFTH AVE.
NEW YORK, NY 10017

Owner Type: Missing Code in Old Data

OWNER(S) DURING DISPOSAL:
OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):
NAME: 2350 Fifth Avenue Corp.  
ADDRESS: 2350 FIFTH AVE. 
NEW YORK, NY 10037  
Applicant Type: Missing Code in Old Data

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
See site no. 231004.

CONFERMED HAZARDOUS WASTE DISPOSED:
None reported

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
None provided

ASSESSMENT OF HEALTH PROBLEMS:
None provided

PROJECT COMPLETIONS:
None reported

********************************************************************************

Facility Id: C203015  
GATEWAY CENTER AT BRONX TERMINAL MARKET, EASTERN  
BRONX, NY 10451  
TT−Id: 320A−0001−431

MAP LOCATION INFORMATION
Site location mapped by: MAP COORDINATE – LARGE SITE  
Approximate distance from property: 1716 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE  
Revised zip code: NO CHANGE

Brownfield Program: Brownfield Cleanup Program

********************************************************************************

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF ENVIRONMENTAL REMEDIATION  
BROWNFIELD CLEANUP PROGRAM

CLASSIFICATION CODE: C  
REGION: 2  
SITE CODE: C203015  
DEC ID: 58447
Remediation Complete (formerly D2). Sites may still require some degree of site management associated with either operation, maintenance, and monitoring or with institutional/engineering controls (IC/ECs).

NAME OF SITE: Gateway Center at Bronx Terminal Market, Eastern
STREET ADDRESS: Exterior Street
CITY: Bronx
TOWN: New York City
COUNTY: Bronx
ZIP: 10451
ESTIMATED SIZE: 16.51 Acres

SITE TYPE: Dump - Structure - Lagoon - Landfill - Treatment Pond

INSTITUTIONAL/ENGINEERING CONTROLS:
Ground Water Use Restriction
Vapor Mitigation
Soil Management Plan
Cover System
Landuse Restriction
Building Use Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan
Environmental Basement

CROSS REFERENCES:
IDENTIFIER SOURCE
----------------- -------------------------------
2009000123801 County Recording Identifier
W2-1032-04-11 Agreement/Consent Order Number

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: BTM DEVELOPMENT PARTNERS, LLC
Glenn Goldstein
ADDRESS: 60 Columbus Circle, 19th Floor
New York, NY 10023

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:
NAME: BTM DEVELOPMENT PARTNERS, LLC c/o Related Management
Edward T. Hilla
ADDRESS: Gateway Center at Bronx Terminal Market
610 Gateway Center Blvd, Suite 100B
Bronx, NY 10451
Operator Type: Corporate or Commercial
APPLICANT REQUESTOR(S):  
NAME:  BTM Development Partners LLC  
Glenn Goldstein  
ADDRESS:  60 Columbus Circle, 19th Floor  
New York, NY 10023

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:  
A Certificate of Completion was issued in 2009. This Site is currently in Site Management.

Location:  
The Site is located in the West Haven neighborhood of the Bronx, New York and is identified as Tax Block 2356, Lots 20 and 25, and Tax Block 2357, Lots 35, 40, and 45 on the New York City Tax Map. The Site is roughly bounded by East 149th Street to the south, the Major Deegan Expressway ramp (just south of the Macomb’s Dam Bridge) to the north, Exterior Street (with the Major Deegan elevated expressway above) to the west, and River Avenue and the MTA Metro North railroad to the east.

Site Features:  
The Site is a 16.5-acre parcel that is part of a larger 34-acre industrial and commercial use area known as the Bronx Terminal Market (BTM). Completed development of the Gateway Center at Bronx Terminal Market includes approximately 957,000 gross square feet of retail establishments and 2,600 parking spaces in a multi-level parking garage and at-grade parking.

Current Zoning and Land Use:  
The Site is zoned for commercial use and is occupied by the Gateway Center at Bronx Terminal Market, a 957,000 square foot retail center with parking.

Past Uses:  
Industrial development of the area began in 1841 with the construction of elevated railroads between Manhattan and the Bronx. In 1851, as part of the installation of the Harlem River Line, a large portion of the present site was filled, creating the current shoreline. Between 1891 and 1897 five slips and piers were constructed along the new shoreline to the west of the Site, and the waterfront block became an industrial area occupied by coal storage yards, and asphalt paving and oil storage companies. The pre-development site structures consisting of the Bronx Terminal Market buildings and the Bronx Men’s House of Detention (BHOD) were constructed between the 1920s and the mid 1970s. Previously, the Site had been used for industrial and commercial operations including rail yards; toy, photographic mounts and refrigerator manufacturing; a lumber yard; a saw mill; a New York Police Department (NYPD) motorcycle storage and/or maintenance facility; and a New York City Department of Sanitation (NYCDO) facility. Current property use adjacent to and north, east and south of to the Site, includes gasoline stations, garages, and maintenance facilities with underground gasoline and oil tanks, and a Con Edison auto and machine repair garage.

CONFIRMED HAZARDOUS WASTE DISPOSED:

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TETRACHLOROETHYLENE (PCE)  UNKNOWN
COPPER  UNKNOWN
ZINC  UNKNOWN
ARSENIC  UNKNOWN
METHANE  UNKNOWN
BENZO(A) PYRENE  UNKNOWN

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
Nature and Extent of Contamination:

Remediation at the Site is complete. Remediation was completed from September 2006 to February 2009, in accordance with the NYSDEC-approved Remedial Work Plan (dated December 2005). Remedial activities primarily included excavation of contaminated material, removal of Underground Storage Tanks (USTs), backfill with clean fill, installation of vapor mitigation systems and vapor barrier membranes, and construction of a composite cover.

Prior to remediation, on-Site soil was contaminated with petroleum-related contaminants and historic fill containing elevated concentrations of metals (primarily lead, mercury and arsenic) and semi-volatile organic compounds (SVOCs) including polycyclic aromatic hydrocarbons (PAHs). Groundwater was minimally contaminated with volatile organic compounds (VOCs), SVOCs, and metals in groundwater. Limited quantities of elevated methane and VOCs were present in soil gas.

ASSESSMENT OF HEALTH PROBLEMS:
Coming in contact with residual on-site contaminated soil is not likely since the site is covered with building foundations or pavement. Exposure to groundwater contamination is not expected since the area is served by public water. Inhalation via soil vapor intrusion has been minimized through the installation of vapor mitigation technologies (sub-slab depressurization systems, vapor barriers and positive pressurization) in on-site buildings.

PROJECT COMPLETIONS:
Operable Unit 00 - Site Management

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Operable Unit 01 - Remedial Program

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NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
BROWNFIELD CLEANUP PROGRAM

CLASSIFICATION CODE: A
CLASSIFICATION CODE DESCRIPTION:
Work is underway and not yet complete.

NAME OF SITE: Former G & C Services
STREET ADDRESS: 255 East 138th Street
CITY: Bronx
ZIP: 10451

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:
None reported

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: NYC Partnership Housing Development Fund Company, Inc.
c/o Housing Partnership Development Corporation
ADDRESS: 450 Seventh Avenue
Suite 2401
New York, NY 10123

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:
APPLICANT REQUESTOR(S):
NAME: East 138th Street LLC c/o Lettire Construction
Roger Pine
ADDRESS: Lettire Construction Corp
334-336 East 110th Street
New York, NY 10029

DOCUMENT REPOSITORY(S):
NAME: Mott Haven Library
Jeanine Thomas-Cross
ADDRESS: 321 East 140th Street
Bronx, NY 10454

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
Location:
The site is located at 255 East 138th Street, between Rider Avenue and Third Avenue, in the Bronx. The site is identified as Block 2333, Lot 1.

Site Features:
The site is approximately 20,000 square feet and is currently vacant with no on-site structures.

Current Zoning/Uses:
The property is in a special mixed-use district, zoned M1-4/R7X (manufacturing/residential). The site is currently vacant and has not been used since 2006. To the north are large, multi-story former industrial buildings, to the west is a one-story garage building currently used for parking and storage, to the east (across Third Avenue and Morris Avenue) is a senior citizen residential building and to the south (across East 138th Street) is an abandoned gas station and commercial storefronts with residential apartments above.

Past Use of the Site:
Most recently, the eastern portion of the site (formerly known as 2551 3rd Avenue) was occupied by a KFC restaurant (approximately 1969 to 2006, demolished in 2012). Prior to that, the site was used as a gas station and machine shop from approximately 1935 to 1969 (originally identified as "City Gas" and later "Cities Service Oil Company"). The western portion of the site (formerly known as 245 East 138th Street) has been operated as a machine shop, gasoline station, and auto repair facility by various operators for 80 years, most recently as a Getty gas station and auto repair shop.

Site Geology and Hydrogeology:
Depth to groundwater has been measured at 4.75 to 6.32 feet below ground surface and flows to the southwest. The geology generally consists of dark brown sand from 0 to 4 feet below grade, with evidence of urban fill material such as concrete, brick, asphalt, and gravel. Dark brown to gray-black sand is generally present from 4 to 12 feet below grade. Bedrock has not been identified in the top 25 feet below surface grade.

CONFIRMED HAZARDOUS WASTE DISPOSED:
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N-PROPYLBENZENE  UNKNOWN
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COPPER  UNKNOWN
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TOLUENE  UNKNOWN
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1,2,4-TRIMETHYLBENZENE  UNKNOWN
XYLENE (MIXED)  UNKNOWN
Chrysene  UNKNOWN
ARSENIC  UNKNOWN
LEAD  UNKNOWN
ETHYLBENZENE  UNKNOWN
MANGANESE  UNKNOWN
BENZ (A) ANTHRACENE  UNKNOWN
CADMIUM  UNKNOWN
BENZENE  UNKNOWN
DIBENZ [A,H] ANTHRACENE  UNKNOWN
MERCURY  UNKNOWN

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
Nature and Extent of Contamination:
The primary contaminants of concern at the site are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. Two spills have been reported and closed for the site. On June 27, 2007, Spill No. 0703567 was reported for the eastern portion of the site when contamination was discovered during the removal of underground storage tanks from the former gas station. Contaminated soil was excavated and backfilled and end-point samples were analyzed. The spill was closed in May 2008. A spill was also reported for the western portion of the site on June 29, 1998 (NYDEC Spill No. 9804000), due to contamination identified during the removal of five underground storage tanks, pump islands and associated piping. Contaminated soil was excavated and disposed off-site; subsequent remedial activity and monitoring at the site was performed under the Spill Response Program between 1998 and 2006. The spill was closed on November 3, 2006. The Remedial Investigation indicated that petroleum-related volatile organic compounds (VOCs) from the historical petroleum spills have largely been mitigated, but are still present in soil, groundwater, and soil vapor.

Soil:
VOCs related to the previous petroleum spills on the site were identified in two soil borings in the southwest corner of the site at a depth of 5.5 to 7.5 feet below grade. In this area, ethylbenzene was detected at a concentration of 45.8 parts per million (ppm) compared to the Unrestricted Use Soil Cleanup Objective (UUSCO) of 8.4 ppm; 1,2,4-trimethylbenzene at 206 ppm compared to the UUSCO of 3.6 ppm; xylene at 71.9 ppm compared to the UUSCO of 0.26 ppm; and naphthalene at 22.6 ppm compared to the UUSCO of 12 ppm. Outside of this limited area, the primary contaminants identified in soil are semi-volatile organic compounds (SVOCs) and metals, which appear to be related to the presence of historic fill material. These contaminants are present site-wide primarily at depths of 3 to 5 feet below surface grade. Contaminants decrease in presence and concentration in deeper soil.
SVOCs, specifically polycyclic aromatic hydrocarbons (PAHs), include: benzo(a)anthracene detected at a maximum of 10.8 ppm, benzo(a)pyrene at a maximum of 10.1 ppm, benzo(b)fluoranthene at a maximum of 11.9 ppm, and chrysene at a maximum of 12.7 ppm. By comparison, the UUSCO for all of these compounds is 1 ppm. Metals include: arsenic at a maximum concentration of 49.3 ppm compared to the UUSCO of 13 ppm; lead at a maximum of 2290 ppm compared to the UUSCO of 63 ppm; copper at a maximum of 718 ppm compared to the UUSCO of 50 ppm; and chromium at a maximum of 35.8 ppm compared to the UUSCO of 30 ppm.

Groundwater:
Groundwater beneath the site is contaminated with petroleum-related VOCs which are associated with the spills from the former gasoline stations. Groundwater contamination is limited to the western portion of the site. Contaminants of concern in groundwater include: benzene detected at a maximum concentration of 388 parts per billion (ppb); toluene at a maximum concentration of 26.2 ppb; ethylbenzene at a maximum concentration of 122 ppb; and n-propylbenzene at a maximum concentration of 451 ppb. The NYSDEC Technical and Operational Guidance Series (TOGS) 1.1.1 Ambient Water Quality Standards (AWQS) for these contaminants are 1 ppb for benzene and 5 ppb for toluene, ethylbenzene, and n-propylbenzene.

Soil Vapor:
Multiple VOCs were identified in soil vapor across the site. Tetrachloroethylene (PCE) was detected in 5 of 6 soil vapor samples at concentrations ranging from 210 micrograms per cubic meter (ug/m3) to 373 ug/m3. The investigation indicates that the presence of PCE in soil vapor can likely be attributed to an off-site source, due to the lack of PCE in on-site soil or groundwater.

Significant Threat:
NYSDEC and NYSDOH have determined that this site does not pose a significant threat to human health or the environment.

ASSESSMENT OF HEALTH PROBLEMS:
The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.

PROJECT COMPLETIONS:
Operable Unit 01 - Remedial Program

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***************************************************************************************************************************************************************************************************
Facility Id: C203028
TT-Id: 320A-0000-057

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING – LARGE SITE
Approximate distance from property: 2320 feet to the NNW

ADDRESS CHANGE INFORMATION
Revised street: EXTERIOR ST
Revised zip code: NO CHANGE

Brownfield Program: Brownfield Cleanup Program

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
BROWNFIELD CLEANUP PROGRAM

CLASSIFICATION CODE: N
CLASSIFICATION CODE DESCRIPTION: No further action

NAME OF SITE: Gateway Center at Bronx Terminal Market, Western
STREET ADDRESS: Exterior Street
CITY: Bronx
ZIP: 10451

SITE TYPE: Dump– Structure– Lagoon– Landfill– Treatment Pond–

INSTITUTIONAL/ENGINEERING CONTROLS: None reported

CROSS REFERENCES:
None reported

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: BTM DEVELOPMENT PARTNERS, LLC
ADDRESS: 625 MADISON AVE.
NEW YORK, NY 10022

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):
NAME: BTM DEVELOPMENT PARTNERS, LLC
ADDRESS: 625 MADISON AVE.
NEW YORK, NY 10022

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
The Site is located in an urban area in Bronx County along Exterior Street (Major Deegan Expressway) with one parcel of approximately 5.8 acres starting approximately 583 feet north of E. 150th Street. The Site includes buildings and open areas, with some of the buildings in use as a food and farmer’s market. Surrounding uses include the Major Deegan Expressway, and a mix of commercial and industrial uses including parking, warehousing, and manufacturing. Immediately west of the site is the Oak Point Rail Link (railroad trestle) and the Harlem River. Prior uses of the site include a power plant, a refrigeration plant, a towing company, a fireproofing manufacturer, and an oil company facility. A phase I/II Environmental Site Assessment was performed in 2003. Scoping of additional site investigation activities is anticipated in February 2005.

The Agreement was terminated October 2, 2006 at the request of the Volunteer.

CONFIRMED HAZARDOUS WASTE DISPOSED:
None reported

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
The primary contaminants of concern at the Site known at this time include SVOCs and mercury, copper and zinc. The 2003 investigation revealed Site soils and fill are contaminated with these contaminants, and other contaminants at lower levels, above SCGs.

ASSESSMENT OF HEALTH PROBLEMS:
None provided

PROJECT COMPLETIONS:
None reported

***************************************************************************************************************************************************************************************************

Facility Id:   C203030

FORMER METRO NORTH PROPERTY
730 CONCOURSE VILLAGE WEST  NEW YORK, NY 10451

Map Identification Number 14

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property:  2589 feet to the NE

Brownfield Program: Brownfield Cleanup Program

ADDRESS CHANGE INFORMATION
Revised street:  NO CHANGE
Revised zip code:  NO CHANGE

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
BROWNFIELD CLEANUP PROGRAM

CLASSIFICATION CODE: C
CLASSIFICATION CODE DESCRIPTION:
Remediation Complete (formerly D2). Sites may still require some degree of site management associated with either operation, maintenance, and monitoring or with institutional/engineering controls (IC/ECs).

SITE CODE: C203030
REGION: 2
DEC ID: 335960

NAME OF SITE: Former Metro North Property
STREET ADDRESS: 730 Concourse Village West
CITY: New York
ZIP: 10451
TOWN: New York City
COUNTY: Bronx

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond-

ESTIMATED SIZE: 0.918 Acre

INSTITUTIONAL/ENGINEERING CONTROLS:
Ground Water Use Restriction
Vapor Mitigation
Soil Management Plan
Groundwater Containment
Subsurface Barriers
Fencing/Access Control
Landuse Restriction
Building Use Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan
Environmental Baseline

CROSS REFERENCES:

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SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: New York City Dept of Education
      Bernie Orlan
ADDRESS: 44-36 Vernon Blvd
Long Island CITY, NY 11101

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):
  NAME:  NEW YORK CITY DEPT OF EDUCATION
  BERNIE ORLAN
  ADDRESS:  44-36 VERNON BLVD
  3RD FLOOR
  LONG ISLAND CITY, NY 11101

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
  Site Location:
  The Site ("BCP Area") encompasses approx. 0.9 ± acre of the approx. 7-acre Mott Haven School Campus ("MHSC"). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which is located on Block 2443, part of Lot 78 is referred to as the "Non-BCP Area A". The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the "Non-BCP Area B".

  Site Features:
  The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to approximately 20 feet above the Site.

  Current Zoning and Land Use:
  The current use of the site in the BCP area is a high school. The adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west.

  Past Uses of the Site:
  The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated.

  Site Geology and Hydrogeology:
  Groundwater flow direction is generally to the west.

CONFIRMED HAZARDOUS WASTE DISPOSED:
The contaminants of concern in soil were benzene, toluene, ethylbenzene, and xylene (BTEX), naphthalene, 2-methylnaphthalene, and the polynuclear aromatic hydrocarbon (PAHs) benzo(a)anthracene. The most significant contamination identified in soil and groundwater was confined to the northwestern portion of the Site (BCP area). The contaminants of concern in groundwater were dissolved phase VOC and naphthalene contamination. Remedial actions have successfully achieved soil cleanup objectives for restricted residential use. The site is managed under a Site Management Plan.

ASSESSMENT OF HEALTH PROBLEMS:
It is unlikely that people will come in contact with residual soil contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.

PROJECT COMPLETIONS:

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NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
BROWNFIELD CLEANUP PROGRAM

SITE CODE: C203056
REGION: 2
DEC ID: 443691

CLASSIFICATION CODE: C

CLASSIFICATION CODE DESCRIPTION:
Remediation Complete (formerly D2). Sites may still require some degree of site management associated with either operation, maintenance, and monitoring or with institutional/engineering controls (IC/ECs).

NAME OF SITE: Borinquen Court
STREET ADDRESS: 271 - 285 E. 138th St
CITY: Bronx
ZIP: 10454
TOWN: New York City
COUNTY: Bronx

SITE TYPE: Dump- Structure-X Lagoon- Landfill- Treatment Pond-
ESTIMATED SIZE: 1.819 Acres

INSTITUTIONAL/ENGINEERING CONTROLS:
Ground Water Use Restriction
Soil Management Plan
Cover System
Landuse Restriction
Building Use Restriction
Monitoring Plan
Site Management Plan
IC/EC Plan
Environmental Basememt

CROSS REFERENCES:
IDENTIFIER SOURCE
----------------- ------------------
2013000503766 County Recording Identifier
C203056-05-11 Agreement/Consent Order Number

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: Borinquen Court Associates, L.P.
Stephanie Green
ADDRESS: c/o WSFSSH
2345 Broadway
New York, NY 10024
Owner Type: Innocent Owner NonRegistry-HazSubs

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:
NAME: Borinquen Court Associates, L.P.
Stephanie Green
ADDRESS: 2345 Broadway
New York, NY 10024

APPLICANT REQUESTOR(S):
NAME: East One Thirty Eighth HDFC, Inc.
Laura Tavormina
ADDRESS: c/o WSFSSH, 2345 Broadway
New York, NY 10024

NAME: Tres Puentes, L.P.
Laura Tavormina
ADDRESS: c/o WSFSSH, 2345 Broadway
New York, NY 10024

NAME: Borinquen Court Associates, L.P.
Stephanie Green
ADDRESS: c/o WSFSSH, 2345 Broadway
New York, NY 10024

DOCUMENT REPOSITORY(S):
NAME: Mott Haven Library
ADDRESS: 321 East 140th Street
Bronx, NY 10454

HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
Location:
The site is approximate 1.8 acres, located at 285 East 138th Street in the Bronx. The Site is bordered on the west by the 3rd Avenues, to the north by East 139th St., to the east by residential buildings and the NYC Police Department 40th Precinct, and to the south by East 138th St. Properties surrounding the site are primarily residential, with some commercial and industrial uses.

Site Features:
The Site is currently occupied by a 7-story residential building, home for low-income senior citizens.

Historical Uses:
Former uses on the Site include a gasoline filling station with five 550-gallon underground storage tanks (USTs), which has operated on the southwest corner of the property for at least 40 years prior to 1968. A parking garage and auto repair facility with 2 USTs occupied the north-central part of the site from at least 1935 through 1978. A metal work shop was located on the southeast portion of the site from 1951 through 1978, and a mattress manufacturing factory was located on the northwest part of the site from 1944 through 1978.

Geology and Hydrogeology:
The 2011 remedial investigation (RI), revealed soils consisting mainly of clayey sands to silt mixtures in the 20-25 feet bgs drilled borings. Refusal was encountered in one of the soil borings (SB-01) at 20 feet below ground surface (bgs). All other borings were completed to 25 feet bgs without encountering bedrock. On-Site groundwater levels measured over the course of the RI project confirm the depth to groundwater to be in the range of approximately 13 to 17 feet bgs with flow toward the southwest.

Certificate of Completion issued on 12/19/2013.

**CONFIRMED HAZARDOUS WASTE DISPOSED:**

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**ASSESSMENT OF ENVIRONMENTAL PROBLEMS:**

**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, pesticides 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 and a Remedial Investigation.

**Soil** - The concentrations of metals (barium, copper, mercury, lead and zinc), 4,4′-DDT, toluene, ethylbenzene and PAHs exceeded the UUSCOs in the samples collected from 0 to 10 feet in four borings installed across the Site (SB-04, SB-08 and SB-09). The concentrations of 4,4′-DDE, 4,4′-DDT, lead and PAHs exceeded UUSCOs in the 10-20 foot interval in only three borings (SB-04, SB-06 and SB-10). Ethylbenzene ranged from 0 to 1.4 ppm (restricted residential SCO of 41 ppm, Groundwater Protection SCO of 1 ppm) and toluene ranged from 0 to 1.1 ppm (restricted residential SCO of 100 ppm).

**Groundwater** - VOCs detected in groundwater samples collected were tetrachloroethene (PCE), trichloroethene (TCE), cis-1,2-dichloroethene (cis-DCE), ethylbenzene, meta- (m)/para- (p) xylene and isopropylbenzene. PCE ranged from 0 to 19 ppb, TCE ranged from 0 to 25 ppb, cis-1,2-DCE ranged from 22 to 43 ppb, m/p-xylene ranging from 0 to 19 ppb, and propylbenzene ranged from 0 to 11 ppb.
Soil Vapor - PCE was detected in three out of the four soil vapor samples and TCE was detected in only one sample at 2 ug/ m³. PCE ranged from 0 to 75 ug/ m³. Based on this data, soil vapor intrusion into on-site buildings is not occurring and no mitigation was necessary.

Significant Threat:
NYSDEC and NYSDOH have determined that this site does not pose a significant threat to the public health or environment.

Post-Remediation
Remediation at the site is complete. Residual contamination in soil and groundwater is being managed under a Site Management Plan. Residual contamination in the soil, groundwater, and sediment is being managed under a Site Management Plan. The Certificate of Completion was issued on December 19, 2013.

ASSESSMENT OF HEALTH PROBLEMS:
People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by this contamination.

PROJECT COMPLETIONS:
Operable Unit 00 - Site Management Plan
Certificate of Completion
END DATE STATUS
12/19/2013 Actual

Operable Unit 01 - Remedial Program
PROJECT DESCRIPTION END DATE STATUS
Remedial Investigation 04/06/2012 Actual
Remedial Design 02/04/2013 Actual
Remedial Action 12/19/2013 Actual

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Map Identification Number 16  2477 THIRD AVENUE PROPERTY
2477 THIRD AVENUE BRONX, NY 10454

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 2638 feet to the S

Brownfield Program: Brownfield Cleanup Program

ADDRESS CHANGE INFORMATION
Revised street: 2477 3RD AVE
Revised zip code: NO CHANGE

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
BROWNFIELD CLEANUP PROGRAM
CLASSIFICATION CODE: A
CLASSIFICATION CODE DESCRIPTION: Work is underway and not yet complete.

NAME OF SITE: 2477 Third Avenue Property
STREET ADDRESS: 2477 Third Avenue
CITY: Bronx
ZIP: 10454

SITE TYPE: Dump− Structure− Lagoon− Landfill− Treatment Pond−

INSTITUTIONAL/ENGINEERING CONTROLS: None reported

CROSS REFERENCES:

IDENTIFIER SOURCE
0230034 Spill No.

SITE OWNER/OPERATOR/REPOSITORY INFORMATION:
CURRENT OWNER(S):
NAME: JITEN, LLC
Bharat Patel
ADDRESS: 30 Byrd Avenue
Carle Place, NY 11514

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):
NAME: JITEN, LLC
Bharat Patel
ADDRESS: 30 Byrd Avenue
Carle Place, NY 11514

DOCUMENT REPOSITORY(S):
NAME: Bronx Community Board #1
ADDRESS: 3024 Third Avenue
Bronx, NY 10455

NAME: New York Public Library
ADDRESS: Mott Haven Branch
HAZARDOUS WASTE DISPOSAL PERIOD:

SITE DESCRIPTION:
LOCATION: The site is located in an urban industrialized section of the south Bronx at the intersection of 3rd Avenue and the Major Deegan Expressway (I−87) between 135th Street and 136th Street. It is located approximately 1000 feet east of the Harlem River. The property consists of Block 2320, Lot 11 of tax map 20902, and is 0.214 acres in size.

SITE FEATURES: The is currently vacant with remnants of paved areas remaining from a former gasoline station.

CURRENT ZONING AND LAND USE(S): The site is zoned commercial but is currently vacant.

PAST USE OF THE SITE: The site was a gasoline filling station from the 1950’s until approximately 1989. Releases of petroleum products to the environment resulted in the site contamination.

SITE GEOLOGY AND HYDROGEOLOGY: The site is approximately 15 feet above mean sea level. The nearest surface water body is the Harlem River, approximately 1000 west of the site. Groundwater was encountered from 7 to 10 feet below ground surface and was found to flow in a south−southwesterly direction towards the Harlem River.

CONFIRMED HAZARDOUS WASTE DISPOSED:

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<tr>
<td>XYLENE (MIXED)</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>TOLUENE</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>NAPHTHALENE</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>METHYL-TERT-BUTYL ETHER (MTBE)</td>
<td>UNKNOWN</td>
</tr>
</tbody>
</table>

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
NATURE AND EXTENT OF CONTAMINATION: Based on investigations conducted to date, the primary contaminants of concern in site soils and groundwater are petroleum related compounds.

On−site soil samples exceeded Standards, Criteria, and Guidance (SCG) levels for VOCs at one of 14 samples taken in a 2010 investigation. Soil samples were taken from 2.5 to 149 feet below surface. A sample at MW−105 at 9.5 feet below surface included: 1,2,4-trimethylbenzene (up to 480 mg/kg), 1,3,5-trimethylbenzene (up to 110 mg/kg), ethylbenzene (up to 150 mg/kg), naphthalene (up to 17 mg/kg), n-butylbenzene (up to 37 mg/kg), propylbenzene (up to 81 mg/kg), o-xylene (up to 170 mg/kg), p/m-xylene (up to 700 mg/kg), and toluene (up to 12 mg/kg). All of the contaminants at this sample location exceeded the unrestricted use Soil Cleanup Objectives (SCO) and several exceed the commercial SCO. No free product was found.

Seven SVOCs were detected in soils at levels exceeding the SCO for unrestricted use. The highest level of soil contamination was found at 9.5 feet below ground surface, however levels met the SCOs near the surface.
On-site groundwater standards were exceeded for gasoline related VOCs including: 1,2,4-trimethylbenzene (up to 3,300 ug/L), 1,3,5-trimethylbenzene (up to 820 ug/L), benzene (up to 72 ug/L), ethylbenzene (up to 920 ug/L), toluene (up to 770 ug/L), o-xylene (up to 620 ug/L), m/p-xylene (up to 2,300 ug/L), and MTBE (46 ug/L). These levels of contamination were found in wells in the southern half of the site and wells in the northern part of the site were found to be non-detectable for any contaminants.

ASSESSMENT OF HEALTH PROBLEMS:
Since this site is covered with concrete and asphalt, people will not come into contact with the contamination unless they dig below the surface. People are not drinking the contaminated groundwater since the area is served by a public water supply that is not contaminated by the site. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings is referred to as soil vapor intrusion. Because there is no on-site building, inhalation of site contaminants in indoor air due to soil vapor intrusion does not represent a concern for the site in its current condition. However, the potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site construction. In addition, the potential exists for off-site migration of site-related contaminants in soil vapor.

PROJECT COMPLETIONS:

<table>
<thead>
<tr>
<th>PROJECT</th>
<th>DESCRIPTION</th>
<th>END DATE</th>
<th>STATUS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operable Unit 01 - Remedial Program</td>
<td></td>
<td>08/16/2011</td>
<td>Actual</td>
</tr>
<tr>
<td>Remedial Design</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remedial Investigation</td>
<td>Remedial Program</td>
<td>08/16/2011</td>
<td>Actual</td>
</tr>
</tbody>
</table>
# SOLID WASTE FACILITIES IDENTIFIED WITHIN THE 1/2 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

## Map Identification Number 17
**BRONX COUNTY RECYCLING**
475 EXTERIOR STREET, BRONX, NY 10451

### MAP LOCATION INFORMATION
- Site location mapped by: MANUAL MAPPING (3)
- Approximate distance from property: 639 feet to the NW

### ADDRESS CHANGE INFORMATION
- Revised street: NO CHANGE
- Revised zip code: NO CHANGE

<table>
<thead>
<tr>
<th>Activity Number</th>
<th>Activity Type</th>
<th>Active?</th>
<th>Regulatory Status</th>
<th>Activity Start Date</th>
<th>Activity End Date</th>
<th>Activity Closed Date</th>
<th>Activity Delisted Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>03W87</td>
<td>C&amp;D processing – registration</td>
<td>No</td>
<td></td>
<td>02/17/2002</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Affiliation
- **Bronx County Recycling**
  - **475 Exterior Street, Bronx, NY, 10451**
  - **Salvatore Cascino**
  - **United States**

## Map Identification Number 18
**EQUINOX ASSOCIATES, INC. (UNIVERSAL DEMO)**
475 EXTERIOR STREET, BRONX, NY 10451

### MAP LOCATION INFORMATION
- Site location mapped by: MANUAL MAPPING (3)
- Approximate distance from property: 639 feet to the NW

### ADDRESS CHANGE INFORMATION
- Revised street: NO CHANGE
- Revised zip code: NO CHANGE

<table>
<thead>
<tr>
<th>Activity Number</th>
<th>Activity Type</th>
<th>Active?</th>
<th>Regulatory Status</th>
<th>Activity Start Date</th>
<th>Activity End Date</th>
<th>Activity Closed Date</th>
<th>Activity Delisted Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>03W66</td>
<td>C&amp;D processing – registration</td>
<td>No</td>
<td>Permit</td>
<td>02/17/2002</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Map Identification Number 19

**NEW YORK RECYCLING LLC**
475 EXTERIOR STREET, BRONX, NY 10451

**Facility Id:** NY40000117825  
**TT-Id:** 390A-0004-490

**MAP LOCATION INFORMATION**
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 639 feet to the NW

**ADDRESS CHANGE INFORMATION**
Revised street: NO CHANGE
Revised zip code: NO CHANGE

<table>
<thead>
<tr>
<th>Activity Number</th>
<th>Activity Type</th>
<th>Active?</th>
<th>Regulatory Status</th>
<th>Activity Start Date</th>
<th>Activity End Date</th>
<th>Activity Closed Date</th>
<th>Activity Delisted Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>03W87</td>
<td>C&amp;D processing – registration</td>
<td>Yes</td>
<td>Registration</td>
<td>02/12/2012</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Map Identification Number 20

**CON-EDISON @ SERVICE CENTER**
281 EXTERIOR STREET, BRONX, NY 10451

**Facility Id:** NY00000000465  
**TT-Id:** 390A-0004-542

**MAP LOCATION INFORMATION**
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 897 feet to the SSW

**ADDRESS CHANGE INFORMATION**
Revised street: NO CHANGE
Revised zip code: NO CHANGE

<table>
<thead>
<tr>
<th>Activity Number</th>
<th>Activity Type</th>
<th>Active?</th>
<th>Regulatory Status</th>
<th>Activity Start Date</th>
<th>Activity End Date</th>
<th>Activity Closed Date</th>
<th>Activity Delisted Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>03W70</td>
<td>C&amp;D processing – registration</td>
<td>No</td>
<td></td>
<td>02/17/2002</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Map Identification Number 21  
**ECOLOGY RECYCLING PLANT**

**MAP LOCATION INFORMATION**
- Site location mapped by: PARCEL MAPPING (3)
- Approximate distance from property: 1444 feet to the SSE

**ADDRESS CHANGE INFORMATION**
- Revised street: 321 CANAL PL
- Revised zip code: 10451

The following is historic data. The Activity ID is not associated with any other solid waste facilities.

#### PERMIT INFORMATION
- **PERMIT NUMBER**: 20850416
- **FACILITY TYPE**: LARGE TRANSFER STATION (>50000 CY/YR)
- **FACILITY STATUS**: 'High Grade Paper'

#### Activity Information

<table>
<thead>
<tr>
<th>Activity Number</th>
<th>Activity Type</th>
<th>Active?</th>
<th>Regulatory Status</th>
<th>Activity Start Date</th>
<th>Activity End Date</th>
<th>Activity Closed Date</th>
<th>Activity Delisted Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>03M27</td>
<td>RHRF – registration</td>
<td>No</td>
<td>Affiliation</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Affiliation**
- **Type**: Contact
- **Start Date**: 02/08/2002

### Map Identification Number 22  
**ECOLOGY RECYCLING PLANT**

**MAP LOCATION INFORMATION**
- Site location mapped by: PARCEL MAPPING (1)
- Approximate distance from property: 1444 feet to the SSE

**ADDRESS CHANGE INFORMATION**
- Revised street: NO CHANGE
- Revised zip code: NO CHANGE

### Map Identification Number 23  
**CRYSTAL WASTE PAPER INC.**

**MAP LOCATION INFORMATION**
- Site location mapped by: PARCEL MAPPING (1)
- Approximate distance from property: 1882 feet to the SSE

**ADDRESS CHANGE INFORMATION**
- Revised street: 264–66 CANAL PLACE
- Revised zip code: NO CHANGE

The following is historic data. The Activity ID is not associated with any other solid waste facilities.
<table>
<thead>
<tr>
<th>Permit Number</th>
<th>Permit Expires</th>
<th>Facility Type</th>
<th>Facility Status</th>
<th>Waste Types</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>LARGE TRANSFER STATION (&gt;50000 CY/YR)</td>
<td>Upgrade Order</td>
<td>'Putrescible, Demolition'</td>
</tr>
</tbody>
</table>

**Map Identification Number 24**
IESI NY CORP – CANAL PLACE RECYCLING FACILITY
246 – 266 CANAL PLACE, BRONX, NY 10451

**Facility Id:** NY00000000255
**TT−Id:** 390A−0004−667

**MAP LOCATION INFORMATION**
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 1933 feet to the SSE

**ADDRESS CHANGE INFORMATION**
Revised street: 246–266 CANAL PL
Revised zip code: NO CHANGE

<table>
<thead>
<tr>
<th>Activity Number</th>
<th>Activity Type</th>
<th>Active?</th>
<th>Regulatory Status</th>
<th>Activity Start Date</th>
<th>Activity End Date</th>
<th>Activity Closed Date</th>
<th>Activity Delisted Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>03M28</td>
<td>RHRF – registration</td>
<td>Yes</td>
<td></td>
<td>02/17/2002</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Affiliation**
IESI NY Corporation
1099 Wall Street West, Suite 250, Lyndhurst, NJ, 07071
Joseph LoVerde
United States

**Map Identification Number 25**
BRONX TERMINAL MARKET, BRONX

**Facility Id:** NY247
**TT−Id:** 400A−0000−240

**MAP LOCATION INFORMATION**
Site location mapped by: PARCEL MAPPING – LARGE SITE
Approximate distance from property: 2019 feet to the N

**ADDRESS CHANGE INFORMATION**
Revised street: NO CHANGE
Revised zip code: 10451

1934 New York City municipal waste disposal site —- Cubic yards dumped in 1934: 128
### Map Identification Number 26  
**DOMAR CONTRACTING T.S.**  
2501 THIRD AVE, BRONX, NY 10454

**MAP LOCATION INFORMATION**  
Site location mapped by: PARCEL MAPPING (1)  
Approximate distance from property: 2564 feet to the S

**ADDRESS CHANGE INFORMATION**  
Revised street: 2501 3RD AVE  
Revised zip code: 10451

The following is historic data. The Activity ID (Facility ID) is attributed to the following facility:  
Facility ID: NY0000000268  
Facility Name: DOMAR CONTRACTING CORP.  
Facility Address: 315 HALLECK STREET, BRONX, NY

<table>
<thead>
<tr>
<th>PERMIT NUMBER</th>
<th>PERMIT EXPIRES</th>
<th>FACILITY TYPE</th>
<th>FACILITY STATUS</th>
<th>WASTE TYPES</th>
</tr>
</thead>
<tbody>
<tr>
<td>20840649</td>
<td>09/21/1987</td>
<td>LARGE TRANSFER STATION (&gt;50000 CY/YR)</td>
<td>None</td>
<td>Residential</td>
</tr>
</tbody>
</table>

### Map Identification Number 27  
**YOUNG CONTRACTING CORP.**  
2501 THIRD AVENUE, BRONX, NY 10451

**MAP LOCATION INFORMATION**  
Site location mapped by: PARCEL MAPPING (1)  
Approximate distance from property: 2564 feet to the S

**ADDRESS CHANGE INFORMATION**  
Revised street: 2501 3RD AVE  
Revised zip code: NO CHANGE

<table>
<thead>
<tr>
<th>Activity Number</th>
<th>Activity Type</th>
<th>Active?</th>
<th>Regulatory Status</th>
<th>Activity Start Date</th>
<th>Activity End Date</th>
<th>Activity Closed Date</th>
<th>Activity Delisted Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>03T59</td>
<td>Transfer station – permit</td>
<td>No</td>
<td></td>
<td>02/17/2002</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Affiliation</th>
<th>Type</th>
<th>Start Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>NUNZIO SQUILLANTE</td>
<td>Contact</td>
<td>02/08/2002</td>
<td></td>
</tr>
</tbody>
</table>
Facility Id: NY241
TT-Id: 400A-0000-239

Map Identification Number 28
FRANZ SIEGEL PARK, BRONX

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING – LARGE SITE
Approximate distance from property: 2626 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

1934 New York City municipal waste disposal site — Cubic yards dumped in 1934: 74
HAZARDOUS WASTE TREATMENT/STORAGE/DISPOSERS IDENTIFIED WITHIN THE 1/2 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

<table>
<thead>
<tr>
<th>Map Identification Number 29</th>
<th>POWER CHEMICAL CO INC</th>
<th>Facility Id: NYD001549633</th>
</tr>
</thead>
<tbody>
<tr>
<td>387 RIDER AVE</td>
<td>BRONX, NY 10451</td>
<td>TT−Id: 460A−0000−048</td>
</tr>
<tr>
<td>EPA (RCRA) Name:</td>
<td>POWER CHEMICAL CO INC</td>
<td></td>
</tr>
<tr>
<td>EPA (RCRA) Address:</td>
<td>387 RIDER AVE</td>
<td></td>
</tr>
</tbody>
</table>

MAP LOCATION INFORMATION
- Site location mapped by: PARCEL MAPPING (4)
- Approximate distance from property: 1469 feet to the ESE
- US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
- Land Disposal: Receives offsite waste:
- Storer: Treatment facility:
- Contact Name: HARVEY SCHWARTZ

ADDRESS CHANGE INFORMATION
- Revised street: NO CHANGE
- Revised zip code: NO CHANGE

Notification date: 12/10/1980
Part A notification date: 03/01/1981
Contact Phone: 718–292–4320
Contact Info Date: 03/01/1981
Contact Phone: 718–292–4320
Contact Info Date: 12/10/1980

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

<table>
<thead>
<tr>
<th>WASTE CODE</th>
<th>DESCRIPTION</th>
<th>WASTE AMOUNT</th>
<th>WASTE UNITS</th>
<th>TRANSACTION TYPE</th>
<th>YEAR</th>
<th>HISTORIC MAXIMUM AMOUNT</th>
<th>YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>F001</td>
<td>Spent halogenated solvents used in degreasing</td>
<td>501</td>
<td>GALLONS</td>
<td>TSD</td>
<td>1982</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
HAZARDOUS MATERIAL SPILLS INTRODUCTION

The Hazardous Material Spills in this section are divided into eight spill cause groupings. These include:

Active Spills Section: Spills with incomplete paperwork that may or may not be cleaned up (See Date Cleanup Ceased)
1) Tank Failures
2) Tank Test Failures
3) Unknown Spill Cause or Other Spill Cause Hazardous Spills

Closed Status Spills Section: Spills with completed paperwork that may or may not be cleaned up (See Date Cleanup Ceased)
5) Tank Failures
6) Tank Test Failures
7) Unknown Spill Cause or Other Spill Cause Hazardous Spills

All spills within each spill cause category are presented in order of proximity to the subject site address.

Please note that spills reported within 0.25 mile (or one-eighth mile in New York City) are mapped and profiled.

Between 0.25 mile (or one-eighth mile in New York City) and 0.5 mile, only the following spills are mapped and profiled:

* Tank Failures;
  * Tank Test Failures;
  * Unknown Spill Cause or Other Spill Cause;
  * Spills greater than 100 units of quantity; and
  * Spills reported in the NYSDEC Fall 1998 MTBE Survey.

A table at the end of each section presents a listing of reported Miscellaneous Spills with less than 100 units located between 0.25 mile (or one-eighth mile in Manhattan) and 0.5 mile. These spills are neither mapped nor profiled.
NO ACTIVE TANK FAILURES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS
### ACTIVE TANK TEST FAILURES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

**Map Identification Number 30**

#### PREMIER METALS

381 CANAL PLACE

BRONX, NY 10451

**Spill Number:** 9903367

**Close Date:**

**TT-id:** 520A−0012−092

---

**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING (1)

Approximate distance from property: 1171 feet to the ESE

**ADDRESS CHANGE INFORMATION**

Revised street: NO CHANGE

Revised zip code: NO CHANGE

---

**Source of Spill:** COMMERCIAL/INDUSTRIAL

**Notifier Type:** Tank Tester

**Notifier Name:** MATTHEW MATCHETTE

**Caller Agency:** CROMPCO CORPORATION

**DEC Investigator:** VXBREVDO

**Contact for more spill info:** GINA CONSTANTINI

**Spiller:** GINA CONSTANTINI – PREMIER METALS

**Spiller Phone:** (516) 249–3150

**Notifier Name:** MATTHEW MATCHETTE

**Notifier Phone:** (610) 278–7203

**Caller Name:** MATTHEW MATCHETTE

**Caller Phone:** (610) 278–7203

---

**Contact Person Phone:** (516) 249–3150

---

**Category:** Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.

**Class:** Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

---

**Date Cleanup Ceased**

**Cause of Spill**

**Meets Cleanup Standards**

**Penalty Recommended**

06/23/1999

TANK TEST FAILURE

NO

NO

---

**NO MATERIAL INFORMATION GIVEN FOR THIS SPILL**

---

**TANK TEST INFORMATION**

<table>
<thead>
<tr>
<th>Tank Number</th>
<th>Tank Size</th>
<th>Tank Test Method</th>
<th>Leak Rate</th>
<th>Gross Leak or Failure</th>
</tr>
</thead>
<tbody>
<tr>
<td>2000</td>
<td></td>
<td>UTest 2000/P/LL plus USTest 2000/U</td>
<td>0.00</td>
<td>UNKNOWN</td>
</tr>
</tbody>
</table>

---

**Caller Remarks:**

tank contained #2 oil – gross fail

---

**DEC Investigator Remarks:**
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SAWYER"
9/08/03 1541 Hrs Sawyer forwarded pbs report to Sigona for inspection. The pbs registration is overdue.

9/17/03 Rossan performed PBS inspection and found them removing tank for closure which opened another spill because of the contamination.

9/23/03 – Sawyer – Sent contaminated soil letter to 381 Canal Place Management.

2/11/04 1030 Hrs – Sawyer – Sent contaminated soil letter to Pride Furniture, Attention: Joseph Muller.

6/24/05 – Spill Lead_DEC Field changed to "Grathwol".

After repeated efforts by M. Haggerty to contact owner (received no cooperation) and 30-day Department letter requesting information was ignored; J. Grathwol visited the site on 2/16/06. Talked with employees of Pride Furniture. They stated they had no knowledge of the spill. Asked me to call back and discuss with owner. Called several times with no success. Pride Furniture staff stated the owner would call me directly, but it did not happen. Pride Furniture is heated by "salamanders", torpedo-shaped heaters – no oil heat. Spill #8709462 is 3 tank failures with gross leaks and was closed because of the multiple spills at the same address. Pride Furniture phone number: 718–585–1400. Recommend this project as potential PIN project. (Grathwol)

9/11/06 assigned to bf

9/11/06 sent ttf old spill letter. bf

Undated notes from telephone conference with Schretzmayer in the hard file, entered here 4/22/10:

J. Urda case
4/30/09 report – no delineation done yet, wants site visit
Phase II investigation Sept. '03 not in file (e-docs).
Proposal is to delineate soil and groundwater determination.
Will plan be approved by DEC?
J. Schretzmayer wants site visit for boring locations.
Last page – will send investigation report.

9/23/03 cont. soil letter sent
ttf

001 & 002 closed removed 10/18/03 (not processed)
003 closed in placed 9/17/03

send cont soil letter?

++++++++++++++++++++++
NOTE: Report referred to above is not in the file. bf

8/7/12. bf: On 8/2/12 received call from Stephanie Davis of FPM Group (631)737–6200 ext.228. She is preparing a proposal for either investigation or remediation. She called back on 8/6/12. She wanted to know where this case is as far as investigation and remediation. I told her that I needed to review the file and called her back on 8/7/12. Very little documentation found in e-docs. Found reports dated 10/1/03 (soil sampling), 12/3/03 (tank closure), and 4/30/09 (work plan) in OGC file. Ms. Davis requested copies of any reports regarding the investigation. Documents were e-mailed to her today. She sent the following e-mail:

Brian – As per our discussion, please provide a copy of the available technical reports for the above-referenced spill such that we may develop an appropriate scope of work for further investigation and/or remediation, as needed. If you have any questions, please contact me via email or the phone number below. Thanks again for your help in this matter.

Stephanie O. Davis, CPG

Hydrogeology Department Manager

FPM Group

909 Marconi Avenue

Ronkonkoma, NY 11779

(631) 737–6200, ext. 228

Fax (631) 737–2410

1/24/13 On 11/26/12, received sub-surface investigation work plan. bf

1/28/13 OGC sent letter to James Rigano, attorney, requesting an approvable work plan and notification for the continuing violation of a Commissioner’s Order. Work plan is due in 45 days. bf

2/1/13 Yesterday, received updated work plan dated January 30, 2013. Sent approval of the plan to Stephanie Davis, consultant. bf

07/16/13 – Spill Case is transferred from Brian Falvey (PBS Unit) to V. Brevdo (Section B) as per DER Region 2 decision – Tank Test Failure Spill Case. VB
11/12/2013 – V. Brevdo
Called Stephanie Davis of FPM Group, left voice mail inquiring about the status of the project. V.B.

11/12/2013 – V. Brevdo
Received call from Stephanie Davis of FPM Group. FPM implemented investigation work plan dated January 30, 2013 and previously approved by the Department (PBS Unit – Brian Falvey). FPM also submitted May 23, 2013 Subsurface Investigation Report, Tank Compliance, and Remedial Action Work Plan. Stephanie Davis e-mailed May 23, 2013 report via e-mail (previously was submitted to PBS Unit), which needs Department's review and approval. VB

11/13/2013 – V. Brevdo

Current Status of the Project:

Industrial / Commercial Building at 381 Canal Place, Bronx (Spill No. 9903367)
(a.k.a. Gladiator Realty Corp. and Canal Management Corp.)

This property is investigated and remediated under the January 14, 2010 Commissioner’s Order in Matter of Gladiator Realty Corp. and Canal Management Corp. The Order requires, among other things, that Gladiator Realty Corp. investigate and remediate petroleum contamination at the site, and correct violations of State’s PBS regulations.

Historically the building on the site was used as a factory and warehouse. At present the building has several tenants, including a woodworking operation, a market and a warehouse. FPM Group has performed a subsurface investigation at the property in accordance with the Department–approved Subsurface Investigation Work Plan dated January 30, 2013. The investigation was conducted on March 19 to March 21, 2013. Although the investigation results indicated the presence of visibly impacted soil in proximity to the closed in–place USTs from between approximately 5 and 15 feet below the building floor, the soil sampling data demonstrated no exceedances of the Department–recommended soil cleanup objectives. The groundwater sampling indicated presence of VOCs and SVOCs at concentrations lower than NY State drinking water standards. FPM Group has proposed removal of free product on a monthly basis using bailers and/or absorbent materials until no product is detectable or until the thickness of product is reduced to a feasible minimum. A compliance issue associated with the closed tanks was also assessed during the course of this work. Subsurface Investigation Report, Tank Compliance, and Remedial Action Plan document dated May 23, 2013 was submitted to the Department for review and approval. On November 13, 2013 the Department has provided FPM group with comments on the May 23, 2013 document, requested submission of the detailed RAWP, including schedule of proposed remedial activities and Health and Safety Plan. FPM advised the Department they will submit a detailed RAWP that addresses Department’s comments. VB

11/26/2013 – V. Brevdo

e–mail from the Department to FPM, consultant for RP.

November 26, 2013

Dear Ms. Davis:

Could you please give me and estimated date when you think FPM will submit the detailed RAWP and address my November 13, 2013 comments on May 23, 2013 Investigation Report?

Happy Thanksgiving to you.
Vadim Brevdo

12/11/2013 – V. Brevdo
Called Stephanie Davis of FPM group – left voice mail inquiring on the status of submission of the detailed RAWP for the project.

V.B.

01/23/2014 – FPM submitted RAWP.  VB

01/23/2014 – Completed reviw of January 23, 2014 RAWP.  Sent e-mail to FPM containing questions and/or comments on RAWP.

Current project status:

Industrial / Commercial Building at 381 Canal Place, Bronx (Spill No. 9903367)
(a.k.a. Gladiator Realty Corp. and Canal Management Corp.)
This property is investigated and remediated under the January 14, 2010 Commissioner’s Order in Matter of Gladiator Realty Corp. and Canal Management Corp. The Order requires, among other things, that Gladiator Realty Corp. investigate and remediate petroleum contamination at the site, and correct violations of State’s PBS regulations.
Historically, the building on the site was used as a factory and warehouse. At present the building has several tenants, including a woodworking operation, a market and a warehouse. FPM Group has performed a subsurface investigation at the property in accordance with the Department--approved Subsurface Investigation Work Plan dated January 30, 2013. The investigation was conducted on March 19 to March 21, 2013. Although the investigation results indicated the presence of visibly impacted soil in proximity to the closed in-place USTs from between approximately 5 and 15 feet below the building floor, the soil sampling data demonstrated no exceedances of the Department–recommended soil cleanup objectives. The groundwater sampling indicated presence of VOCs and SVOCs at concentrations lower than NY State drinking water standards.  FPM Group has proposed removal of free product on a monthly basis using bailers and/or absorbent materials until no product is detectable or until the thickness of product is reduced to a feasible minimum. A compliance issue associated with the closed tanks was also assessed during the course of this work. Subsurface Investigation Report, Tank Compliance, and Remedial Action Plan document dated May 23, 2013 was submitted to the Department for review and approval. On November 13, 2013 the Department has provided FPM group with comments on the May 23, 2013 document, requested submission of the detailed RAWP, including schedule of proposed remedial activities and Health and Safety Plan. FPM submitted a detailed RAWP on January 23, 2014. The proposed remedial action includes removal and proper disposal of free-phase petroleum product identified in three monitoring wells in proximity to the closed in-place USTs and associated fill port. Product monitoring, removal and disposal activities will be conducted under a site-specific Health and Safety Plan, which includes procedures to ensure the safety of remedial personnel, on-site workers, and the nearby community. Two months pilot test is proposed to ascertain the effectiveness of the proposed remediation. The Department reviewed RAWP on January 23, 2014 and requested several clarifications/revisions to the document. Clarifications/revisions are pertinent to verification of no residual free product remaining in closed-in-place tanks and description of the remedial goal.

VB

02/05/2014 – V. Brevdo
Received Revised RAWP from FPM dated February 5, 2014. All the Department’s January 23, 2014 comments (sent via e-mail) are addressed satisfactorily to the Department in the revised RAWP. Revised RAWP can be approved, but approval will be contingent on the successful completion of the pilot test and demonstration that the proposed remediation has reasonable expectation to be effective as a full-scale long term remedial approach. V.B.
02/05/2014 – V. Brevdo
Reviewed Revised RAWP and issued approval letter. VB

04/15/2014 – V. Brevdo
e-mail from FPM:

Vadim,

Please find attached the results for the product monitoring pilot test we conducted for the above-referenced site in March 2014. In general, we found that product levels decreased over the testing period and recommend that monthly monitoring be continued. Please feel free to contact me with any questions.

Ben

Ben T. Cancemi, CPG
Senior Hydrogeologist
Department Manager

FPM group
909 Marconi Avenue
Ronkonkoma, NY 11779
(631) 737–6200, ext. 209

04/16/2014 – V. Brevdo
e-mail to FPM

April 16, 2014

Dear Mr. Cancemi:


I have the following questions pertinent to the report:

1) According to the approved Remedial Action Work Plan (dated February 5, 2014), the expected duration of the pilot test is two months. Given the pilot test commencement appears to be March 6, 2014, the pilot test should be completed by around May 6, 2014. Do you expect to complete pilot test by May 6, 2014? If not, when is the expected remedial pilot test completion date?

2) According to the schedule in the RAWP, A Pilot Test Report is supposed to be submitted to the Department upon completion of the pilot test. It is my understanding that the pilot test has not yet been completed and April 15, 2014 report is not submitted as a final pilot test report or in lieu of final pilot test report. Final pilot test report is yet to be submitted. If my understanding is incorrect, please let me know.
3) The Department’s February 5, 2014 RAWP approval letter states the following: “Please note that this approval of the Remedial Action Work Plan is contingent on the successful completion of the pilot test and demonstration that the proposed remediation has reasonable expectation to be effective as a full scale / long term remedial approach.”

Review of the Table 1 “Product monitoring data” reveals that the amount of product recovered from well MW−1 during the March 2014 is 480 milliliters which is equal to 0.13 gallons. Total volume of product removed from all wells is 770 milliliters or 0.2 gallons. To me this appears as a very small volume. Have FPM evaluated a total volume of free product present in the subsurface at the site? Have FPM concluded whether this product removal rate is effective and whether this removal rate will ensure product removal completion within a reasonable time frame?

Thank you,

Vadim Brevdo

07/28/2014 – V. Brevdo

11/03/2014 – V. Brevdo
VB

03/03/2014 – V. Brevdo
FPM continues monitoring and product removal activities, and submitted Product Monitoring and Removal Report for the fourth quarter of 2014 on March 3, 2015. Over the course of monthly monitoring/removal events from July 2014 throughout December 2014, the thickness of product and removed product volumes in wells situated in the proximity to the closed in-place USTs continued to decrease. One of three recovery wells no longer contains free product. FPM will continue to perform the product monitoring and removal activities on a monthly basis.
VB

03–24–2014 – V. Brevdo
Ms. Mishelle Gambetta called and represented herself as doing research on the property at 388 Canal Place which they want to buy. Ms. Gandetta inquired about the contaminant at 381 Canal Place. I (Vadim Brevdo) explained that 381 Canal Place has open petroleum spill case with NYSDEC, and the Department is overseeing the investigation and cleanup of 381 Canal Place. Remediation is currently in progress. With regard to detailed questions about the contamination I suggested that Ms. Gandetta can apply for the project files review under the Freedom of Information Law. I provided for the phone number and fax number to apply for FOIL.
V. Brevdo
**Map Identification Number 31**  
**LINCOLN HOSPITAL TTF**  
234 E 149TH ST  
**BRONX, NY**  
**Spill Number:** 1206812  
**Close Date:** TT−Id: 520A−0277−924

**MAP LOCATION INFORMATION**  
Site location mapped by: PARCEL MAPPING (1)  
Approximate distance from property: 1573 feet to the E

**ADDRESS CHANGE INFORMATION**  
Spill Number: 1206812  
Close Date:  
TT−Id: 520A−0277−924

**Revised street:** NO CHANGE  
**Revised zip code:** 10451

**Source of Spill:** COMMERCIAL/INDUSTRIAL  
**Notifier Type:** Other  
**Caller Name:**  
**DEC Investigator:** TJDEMEO

**Spiller:** LINCOLN HOSPITAL  
**Spiller Phone:**  
**Notifier Phone:**  
**Notifier Name:**  
**Caller Agency:**  
**Caller Name:**  
**Contact Person Phone:** (718) 579−5680

**Contact for more spill info:** JOHN HEALEY

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/10/2012</td>
<td></td>
<td>TANK TEST FAILURE</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

**Material**  
**Spilled**  
**Class**  
**Material**  
**Quantity**  
**Units**  
**Resource(s)**  
**Affected**

<table>
<thead>
<tr>
<th>Material</th>
<th>Quantity</th>
<th>Units</th>
<th>Resource(s)</th>
<th>Affected</th>
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</thead>
<tbody>
<tr>
<td>DIESEL</td>
<td>0</td>
<td>UNKNOWN</td>
<td>0</td>
<td>UNKNOWN</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

**Tank test fail**

**DEC Investigator Remarks:**

Ricky told me that this is a 'Dry Leak', loose gasket.No oil spill observed.
Next step: To call John to confirm gasket has been repaired and tank passed the test.(sr)

11/5/12 Passing and failing ttt reports for Tank 005 put in e−docs. Passing test was processed today. bf

---

**Map Identification Number 32**  
**NYC DEPT OF SANITATION − TTF**  
110 EAST 138TH ST  
**NEW YORK, NY**  
**Spill Number:** 1112646  
**Close Date:** TT−Id: 520A−0271−551

**MAP LOCATION INFORMATION**  
Site location mapped by: PARCEL MAPPING (5)  
Approximate distance from property: 1788 feet to the SW  

**ADDRESS CHANGE INFORMATION**  
Spill Number: 1112646  
Close Date:  
TT−Id: 520A−0271−551

**Revised street:** 110 E 138TH ST  
**Revised zip code:** NO CHANGE
**Spill Date:** 02/02/2012  
**Cause of Spill:** TANK TEST FAILURE  
**Spill Date:** 02/02/2012  
**Cause of Spill:** TANK TEST FAILURE  
**Meets Cleanup Standards:** NO  
**Penalty Recommended:** NO

<table>
<thead>
<tr>
<th>Resource(s)</th>
<th>Quantity</th>
<th>Quantity</th>
<th>Resource(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>#2 FUEL OIL</td>
<td>0</td>
<td>UNKNOWN</td>
<td>0</td>
</tr>
</tbody>
</table>

**Caller Remarks:** repair/retest pending  
**DEC Investigator Remarks:** NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

---

**Map Identification Number 33**  
**MOTHER CLARA HALE (146TH ST) DEPOT –NYCT**  
721 LENOX AVE  
MANHATTAN, NY 10039  
**Spill Number:** 8902374  
**Close Date:** TT–Id: 520A–0100–730

**MAP LOCATION INFORMATION**  
**Site location mapped by:** PARCEL MAPPING (2)  
**Approximate distance from property:** 2526 feet to the NW

**ADDRESS CHANGE INFORMATION**  
**Revised street:** NO CHANGE  
**Revised zip code:** NO CHANGE

<table>
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<tr>
<th>Source of Spill:</th>
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<th>Spiller Phone:</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMMERCIAL/INDUSTRIAL</td>
<td>NYCTA</td>
<td>(718) 330–4891</td>
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</tbody>
</table>

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<th>Notifier Type:</th>
<th>Notifier Name:</th>
<th>Notifier Phone:</th>
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<tbody>
<tr>
<td>Responsible Party</td>
<td>JOE PRESSER</td>
<td>(718) 330–4891</td>
</tr>
</tbody>
</table>

**DEC Investigator: RVKETANI**  
**Contact for more spill info:** JAY SHAH

**Category:** Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.

**Class:** Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency
<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/07/1989</td>
<td>TANK TEST FAILURE</td>
<td></td>
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<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
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</thead>
<tbody>
<tr>
<td>#4 FUEL OIL</td>
<td>PETROLEUM</td>
<td>-1.00</td>
<td>GALLONS</td>
<td>-1.00</td>
<td>GALLONS</td>
<td>SOIL, GROUNDWATER</td>
</tr>
<tr>
<td>DIESEL</td>
<td>PETROLEUM</td>
<td>-1.00</td>
<td>POUNDS</td>
<td>0.00</td>
<td>POUNDS</td>
<td>GROUNDWATER</td>
</tr>
<tr>
<td>HYDRAULIC OIL</td>
<td>PETROLEUM</td>
<td>-1.00</td>
<td>GALLONS</td>
<td>-1.00</td>
<td>GALLONS</td>
<td>SOIL, GROUNDWATER</td>
</tr>
<tr>
<td>WASTE OIL/USED OIL</td>
<td>PETROLEUM</td>
<td>-1.00</td>
<td>GALLONS</td>
<td>-1.00</td>
<td>GALLONS</td>
<td>SOIL, GROUNDWATER</td>
</tr>
</tbody>
</table>

**TANK TEST INFORMATION**

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<th>Tank Test Method</th>
<th>Leak Rate</th>
<th>Gross Leak or Failure</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>UNKNOWN</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

FOUR 5K TANKS LEAKING INTO VAULT. GROUNDWATER DISCOVERED IN VAULT.

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
transferred from Hale to Tibbe on 12/27/00. see also 89–02952,89–04241, 91–06264, 93–04003, 96–06076, 01–02743. tanks repaired/replaced/upgraded. remediation ongoing.

See also 98–13017 for waste oil plume.

12/19/07: Since the depot is slated to be demolished, NYCT has decided to remove as much of the contaminated soil and LNAPL as physically possible. They submitted an SSRP/RD for excavation, which was approved. At the time of the remediation, Spill #s 05–13028, 07–03983 & 06–10604 will be investigated and if necessary remediated.

06–17–08: Spill #s 9813017, 0513028, 0610604 & 0703983 have been closed and consolidated under this number because all of the spills will be remediated at the same time.

11/12/10 – spill re-assigned from Tibbe to Joe O’Connell

5/19/2011 The spill was reassigned from Joe O’Connell to Linda Ross

2/27/12 – Raphael Ketani. Site was transferred to me during February 2012.
4/26/12 – Raphael Ketani. The DEC was informed during the monthly meeting that depot construction is still taking place.

5/28/13 – Raphael Ketani. I reviewed the March 2013 Monthly Status Report for all of the subject NYCT bus depot sites. More wells were destroyed as a result of the ongoing construction. Only two wells are left. These are at the east end of the property.


Mr. Mathelier stated in the text of his e–mail that:

The subject Final Engineering Report (FER) prepared by our consultant (URS) for the In–situ Solidification/Stabilization (ISS) performed at the Mother Clara Hale Bus Depot is attached. This report presents a background of remedial investigations performed at the site, the bench scale study conducted prior to the ISS and documents the pilot tests and full scale open–pit mixing for ISS performed within the footprint of the site. The goal of the ISS Program was to solidify contaminated petroleum–impacted soil within the footprint of the site as a means of remediation; this method was approved by the NYSDEC. The ISS program was implemented by Hayward Baker, a subcontractor to NYCT’s Remediation Contractor, Franklin, through a bench scale study, a pilot study and a full–scale treatment (ISS) that covered delineated areas of petroleum–impact within the footprint of the site. The results of the bench scale study confirmed the effectiveness of the ISS for the established criteria for unconfined compressive strength, permeability and reduced leaching potential.

I reviewed the report.

5/31/13 – Raphael Ketani. I finished reviewing the ISS report. The Site Specific Remedial Plan was approved during July 2009. The remedial method specified is in–situ solidification/stabilization (ISS). Franklin Company Contractors substantially completed the work by October 4, 2010. The report was prepared in compliance with Subparagraph III.E.4.i of the Consent Order. From 1993 to 2010, numerous investigations were performed. Various product recycling methods were used with limited success. The old building was demolished, but long sections of the 9 foot high retaining walls were left in place. Subsurface structures were also present within the old footprint.

DEC agreed to using solidification/stabilization if it could be demonstrated that unconfined compressive strength equal to or greater than 50 psi, permeability of equal to or less than 1 X 10–6 cm/sec and reduced leaching potential towards achieving groundwater standards could be achieved. First, bench scale tests were done. Two design mixes were successful – one for diesel oil areas, and one for waste oil and hydraulic fluid areas. They used a 3:1 ratio dry mix of slag and Portland cement. A 6% mix with soil was used for the waste oil and hydraulic lift areas. An 8.5% mix with soil was used for the diesel oil areas.

Hayward Baker Inc. performed the solidification/stabilization work. The work started on 2/3/10 and finished on 10/7/10. The work took place with maximum volume 100 cu. yd. “cells” and each cell had to be completed the same day. The treatments were in 6’ x 20’ cells aligned perpendicular to the walls. Interior cells were 10’ x 25’. A minimum period of 7 days was required between treatment in a given cell and treatment of an adjacent cell. The work was done by removing the surficial structures, removing the overburden and structures on a cell by cell basis, pre–clearing the treatment zone on a cell by cell basis via excavation and structure removal, and finally the application and mixing of the ISS mix. The soil was mixed in an open pit with a mixing head. The soil was mixed with grout consisting of type I/II Portland cement, granular blast furnace slag and water. The pit was mixed from bottom to top of each cell. There were 19 subareas of mixing.
The DEC required sampling of the grout to insure that the results were uniform and compliant. Tests were done regarding permeability and 56 day breaks for data regarding the curing. Four wet samples were obtained from each cell – 2 from the bottom and 2 from the top. The samples were formed into 3 in. by 6 in. cylinders for strength testing via ASTM D2166. Cylinders were formed 3 in. by 3 in. for permeability testing via ASTM D5084. Other cylinders were formed 2 in. by 4 in. for leachability testing via method ANS/NSI 16.1. Slump tests were performed by Franklin staff for bottom samples only.

Pilot tests were done by Hayward Baker on 11 cells in diesel oil area H on 3/18/10, but it rained heavily during the tests and the cells ended up with 2 feet of water at the top. New pilot tests were performed on 3/19/10 in waste oil area A and a second test and a third test were performed in diesel oil area D on 3/19/10 and 3/22/10, respectively. The fourth pilot test was performed in hydraulic lift area P.

Full scale work started with a rich mix as a contingency against excessive water. The full scale mixing started on 3/22/10. A retaining wall was found in front of the west wall. This required a change from the open pit mixing method. The new method involved the installation of 2 rows of grout columns. Each column was 36 inches in diameter and 16 feet deep. There were 33 columns per row. Also, holes were drilled through the toe of the retaining wall and grout was injected beneath the wall and between the columns and foundation wall. Seventy six 6 inch diameter holes were drilled. The grout columns were installed from 8/11/10 to 8/17/10. Later, from 8/19/10 to 9/7/10, another 66 columns were installed – most of which were 26 inches in diameter as the larger diameter cutting head had broken. The open pit mixing east of the columns was completed on 9/13/10 and grouting in the toe holes was completed on 9/28/10.

Only 2 of the 1,000 grout samples did not meet the 50 psi compressive strength criteria. However, the 28 day break samples were satisfactory. So no action was required. Thirteen of the 1,000 grout samples did not meet the permeability criteria. URS staff expected that they would meet the criteria as they would cure. So no action was warranted. The leachability results were given to the DEC, but not included in the report. All of the samples were deemed to have met the reduced leaching potential such that the goal of meeting the groundwater standards was achieved, if practicable.

About 26,500 cu. yds. of soil was treated through ISS. An additional 100 cu. yds. was treated using low pressure grouting. Areas were backfilled with treated soil and 6,100 tons of recycled concrete aggregate to the level of the pre-remediation groundwater Investigation. The investigation is being implemented in order to verify current contamination conditions beneath the sidewalks on the north and east sides of the building and in order to gather information to develop alternative recommendations, if warranted, to address any residual contamination. Fifteen (15) borings will be installed using the direct push method. Up to 4 will be groundwater probes. These will be performed where there is no soil contamination in order to be able to sample just
dissolved analytes in the groundwater. Up to 3 borings will become wells. Groundwater is 8 to 10 feet bgs. Soil and groundwater samples will be collected and will be processed via methods 8260 and 8270. The soil samples will be taken with 4 foot macrocores. The borings will end at 20 feet bgs. If contamination is found, then the borings will continue until clean material is encountered. The wells will be screened from 5 to 17 feet below grade. The wells will be sampled one week after development. Purging and sampling will use a low flow method. One composite soil sample from the waste material drums will be collected and sent off to the lab for waste characterization.

I found the SSIWP to be acceptable with one comment. The waiting time between well development and sampling of one week was too short. By general environmental practice, well sampling should not take place any sooner than one month after development. Preferably, sampling should take place at least 3 months after development.

I drafted a letter stating that the DEC was approving the SSIWP, but that well sampling must not take place any sooner than one month after well development. The letter was submitted to Hassan Hussein, EE III and head of Unit C, for his review and approval.

2/5/14 – Raphael Ketani. Mr. Hussein approved the letter and it was sent out today.
ACTIVE UNKNOWN CAUSE SPILLS AND OTHER CAUSE SPILLS IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 34  UNDER CONSTRUCTION
500 EXTERIOR ST  BRONX, NY  Spill Number:  1400009  Close Date:  TT−Id: 520A–0296−260

ADDRESS CHANGE INFORMATION
Revised street:  NO CHANGE
Revised zip code:  NO CHANGE

DEC Investigator Remarks:
4/7/14: Mahat
T/C : Matthew Carrol ( Tennen Environmental @ 646.606.2332 ) mentioned that he has filed the BFA for the site and he will touch base with the Department once the application is processed.
**Map Identification Number 35**

**PHASE 2**  
110 E 149TH ST  
BRONX, NY  
**Spill Number:** 1407530  
**Close Date:** TT−Id: 520A−0303−263

**Address Change Information**  
Revised street: NO CHANGE  
Revised zip code: NO CHANGE

**Spiller Phone:** Spiller: RIVER AVE MANAGEMENT  
**Notifier Phone:** Notifier Name:  
**Caller Phone:** Caller Agency:  
**Contact Person Phone:** (718) 321−3136 ext. 2

**Spill Date** | Date Cleanup Ceased | Cause of Spill | Meets Cleanup Standards | Penalty Recommended
---|---|---|---|---
10/21/2014 | UNKNOWN | NO | NO |

**Material Spilled**  
| Material Class | Quantity Spilled | Units | Quantity Recovered | Units | Resource(s) Affected |
---|---|---|---|---|---|
UNKNOWN PETROLEUM | PETROLEUM | 0 | UNKNOWN | 0 | UNKNOWN SOIL |

**Caller Remarks:**  
CALLER ADVISED RECEIVED PHASE 2 RESULTS SHOWING UNKNOWN PETROLEUM IN THE SOIL

**DEC Investigator Remarks:**  
10/21/2014 – Feng – Duty Desk Officer.  Talked to Steven Frank of LIRO Engineering (718–321–3136 x236, franks@liro.com).  This is an E−Designation site and in the planning stage to develop into affordable housing and a hotel.  The site owner is currently working with NYCOER.  The NYCOER has approved the RIWP and a Phase 2 has been done.  A total of 5 soil borings have been installed onsite, i.e. in 2 corners and soil and groundwater were sampled.  Petroleum contamination has been identified at the borderer line near next door property.  Mainly BTEX with highest of xylenes were found in the soil samples.  According to the Phase 1 conducted by previous consultant, the site has been used for warehouse, lumber yard, and heating oil tank in the other portion of the site, but the soil boring results did not indicate petroleum impacts in this area.  The above mentioned Phase 1 did indicate that the next door property 100 East 149th Street was a filling station and they suspected it is the source of the petroleum impact at 110 East 149th Street.  The demolish of the onsite warehouse might occur in Spring 2015.  There is no schedule for the development.  Next, they will submit the investigation report to OER and DEC.
**Map Identification Number 36**

**FORMER HESS/MERIT STATION 32GRA**

370 GRAND CONCOURSE

BRONX, NY

**Spill Number:** 9814075  
**Close Date:**

TT−Id: 520A−0011−463

---

**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING (1)

Approximate distance from property: 799 feet to the SE

**ADDRESS CHANGE INFORMATION**

Revised street: NO CHANGE

Revised zip code: NO CHANGE

**Source of Spill:** GASOLINE STATION OR PBS FACILITY

**Notifier Type:** Affected Persons

**Notifier Name:** BILL COLONIS

**Notifier Phone:** (516) 586−1800

**Notifier Name:** BILL COLONIS

**Notifier Phone:** (516) 586−1800

**Caller Name:** BILL COLONIS

**Caller Phone:** (516) 586−1800

**Caller Agency:** ENVIROTRAC

**Contact Person Phone:** (610) 527−7900

**Contact for more spill info:** SCOTT CULLINAN

---

**Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.**

**Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency**

---

**Spill Date**  | **Date Cleanup Ceased**  | **Cause of Spill**  | **PBS # Involved**  | **Meets Cleanup Standards**  | **Penalty Recommended**
---|---|---|---|---|---
02/17/1999  | 03/16/2004  | UNKNOWN  | 2–297437  | NO  | NO

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<th><strong>Units</strong></th>
<th><strong>Quantity Recovered</strong></th>
<th><strong>Units</strong></th>
<th><strong>Resource(s) Affected</strong></th>
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<td>SOIL</td>
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</tbody>
</table>

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**Caller Remarks:**

CONTAMINATED SOIL DISCOVERED DURING TANK UPGRADE

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**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was “SUN”
1/5/04 BPAmoco in operation and taking responsibility for southern half of property. Reference spill #0111974.(KMF).


01/29/2004−File Update by Sun: Sun sent a Stipulation Agreement to Hess requiring the complete delineation of the contamination, including the restoration of MW−1 and MW−8, and submittal of the Operation, Maintenance and Monitoring Plan. The Department approves the remedial action plan prepared by EnviroTrac, dated July, 2001. The Department set a deadline of 2/20/04 for the Respondent to return the signed Stipulation Agreement. (WJS)

03/26/04− The Stipulation Agreement was signed by Hess on 03/10/04 and executed by the Department on 03/24/04. (WJS)

08/11/04−File Update by Sun: On 08/11/04 Sun approves the Investigation Plan submitted July 8, 2004 by Michael Matri, Project
Manager for Hess Corp. The two soil borings/monitoring wells proposed in the Investigation Plan will be used to replace well MW–8 and will be located east and west of the former MW–8 location. The approved letter was mailed to Hess on 08/11/04. (WJS)

05/09/05—File Update by Sun: On 05/05/05, the Department held a project review meeting with Hess’ Project Manager (Mike Matri) and his consultant (EnviroTrac). Per Mike Matri, EnviroTrac has contacted Metropolitan Transportation Authority (MTA) in order to obtain access to delineate along the eastern (up-gradient) portion of the site adjacent to the MTA New York City Transit subway. Currently, Hess drilling contractor, Submitt Drilling Co., Inc., is obtaining the necessary Railroad Protective Liability Policy to satisfy MTA’s insurance requirements. The delineation will be conducted once the work is approved by the MTA. (WJS)

10/27/05: Site reassigned from Sun to Andersen.

10/27/05: Reviewed the second quarterly 2005 update report dated 8/19/05. Additional delineation is still in progress.

12/6/05: Reviewed quarterly report dated 11/22/05. Six monitoring wells sampled on October 6, 2005. Max BTEX 3,309.4 ppb (MW13) and max MTBE 1,250 ppb (MW13). Additional delineation delayed while waiting for MTA permit.

1/26/06: 1/25/06 meeting with Quantum, NYSDEC, and ET. Additional delineation is currently awaiting an MTA permit.

3/29/06: Received email from Thomas Bosshard of EnviroTrac: The two (2) up-gradient monitoring wells at the referenced site have been successfully installed. The new monitoring wells will be incorporated into the site’s quarterly groundwater monitoring schedule with the second quarter 2006 sampling event scheduled for April 2006. The monitoring well installations and April 2006 groundwater monitoring event will be summarized in the site’s next quarterly Update Report.


6/30/06: Meeting on 6/28/06 with Hess, NYSDEC, Quantum, EnviroTrac and GSC. Hess will ask for access to the adjacent RR yard to delineate. ORC may be utilized as a remedial method.


8/23/06: Received email from Erin Goelz of ET. Delineation not possible in the metronorth area east of the site. Delineation possible on Park Avenue, but this is far from the site. Three wells on Park Avenue were proposed. Wells not required by the Department because they are far from the site. RAP due 9/12/06.

8/29/06: Spoke with Ed Russo. A request for an extension for RAP submission will be required because pilot testing will be conducted on site. Local treatment is not feasible due to subsurface piping on site and the subway nearby. An email request for an extension will be submitted. Power supply at the site may be problematic, ConEdison will be contacted. This site is currently a BP gasoline station.

9/8/06: Received email from Ed Russo. Requested extension until November 30 to submit RAP in order to complete SVE pilot testing on MW’s 12 and 13. SVE test tentatively scheduled for October 15. ORC socks will be installed in MW 15 and 16 ASAP. Extension
10/5/06: Received update report dated 9/27/06. Wells sampled on 7/13/06. Fluctuating concentrations. Max BTEX 81,251 ppb (MW15), max MTBE 1,650 ppb (MW12). ORM socks installed in MW 15 and 16. Contamination may be in the bedrock. RAP due 11/30/06.

12/7/06: RAP conditionally approved. SVE will be used in six wells, STRE in MW 15 and 16 because could not trench in this area, ORC socks in six wells. Conditions of approval: 1) more aggressive groundwater remedial strategy for MW MW 12, 15, 16, and 2) treatment method air effluent.

12/28/06: Reviewed update report dated 12/20/06. Fluctuating gw concentrations. Max BTEX 39,412 ppb (MW15), max MTBE 718 ppb (MW12).

1/17/07: Meeting on 1/16/07. This is the only Hess site not being transferred to Delta. A RAP addendum will be submitted addressing gw contamination.

3/13/07: Reviewed update report. Wells sampled on 1/11/07. Max BTEX 31,608 ppb (MW15), max MTBE 1,140 ppb (MW12). Fluctuating groundwater concentrations. ORM socks installed in MW9, and MW12–MW16. SVE system not installed yet. Emailed Hess, EnviroTrac regarding the SVE implementation schedule, and for details on the existing Well Stripper system on site.

3/15/07: Received email from Ed Russo: "I sent you an email on 2/23 summarizing the well stripper, how it works, etc. Please confirm that you received that email. If not, I will resend it. If you did receive it and have further questions or comments, let me know and I will provide you with any additional information you may need.

As for the schedule, we are currently working with BP (who currently operates the site) in an effort to connect our system to the BP station’s existing electrical system. This would obviously save a great deal of time since CONED has been very slow to provide us new power drops for some of our other recent systems. We are also working with BP on an access agreement to install the system. Once these issues have been resolved, the system will be installed. Due to the fact that most of the subsurface work is already done, the system install will be very quick once the access and electrical issues are finalized."

3/16/07: Received email from Ed Russo: "Attached are a picture of the well stripper and a pdf document summarizing how the well stripper works. As you discussed with Dawn Coughlin of Hess at your recent meeting, we are proposing to install permanent well strippers in MW−12 and MW−13 and bring a portable well stripper to the site for periodic full day remediation events (permanent well strippers cannot be installed in MW−15 or MW−16 since these wells are not connected to the remediation system).

The permanent well strippers within MW−12 and MW−13 will be sampled (influent and effluent) on a monthly basis during system O&M events and the portable well stripper will be sampled for influent and effluent during the periodic remediation events.

Note that we are in the process of working with BP to get access to the site to install the system. In order to expedite the install once access is obtained, we will be ordering the equipment so that we can prepare the shed to be delivered to the site once access is granted."
7/31/07: Received email from Ed Russo: “GW sampling was conducted on the site about 2 weeks ago. We should get data from the lab this week and will prepare an update report for submittal to you right away. As far as the system goes, we have received approval from BP (the current owner/operator of the site) to install the system. Our electrician is working on getting power from CONED. We have ordered all equipment and are working on building the shed in house so that once electrical power is available, we can deliver the system to the site and connect it/start it up. Once we get closer to a start date, I will be in contact with you to schedule start-up so you can be onsite if you’d like.”


10/9/07: Received email from Ed Russo: “we have scheduled an on−site meeting with representatives of BP, Delta Consultants (BP’s consultant), and EnviroTrac for Monday October 15th. BP and Delta wanted to be fully aware of our proposed work before agreeing to let us proceed. We expect to get the approval to proceed with the sitework at that meeting.

The shed for the remediation system and the control panel have been completed in our shop and can be mobilized to the site once we obtain the access. Our electrician is ready to go and can get to the site within about a week once we obtain access and CONED involvement will be minimal since we will be connecting to BP’s station electric for our system electrical requirements.

In addition, since the majority of the subsurface work was done a few years ago during the construction of the BP station, only minimal site work is required, so we expect to be able to start the system and short–term remediation events within 4–6 weeks of access approval.

I will send you an update of our progress following the October 15th meeting.

Edward E. Russo
Senior Project Manager
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980
P: 631.924.3001
F: 631.924.5001
http://www.envirotrac.com"

2/14/08: Received email from Ed Russo: “We wanted to let you know that the SVE/Well Stripper system was activated at the referenced site on January 29, 2008. Preliminary data indicates that the system is effectively removing BTEX and MTBE from onsite wells. The initial start−up period will last another week or so and then system O&M will continue on a monthly basis thereafter. A full round of groundwater sampling will be conducted this
month and a report summarizing that data and all system data collected
to date will be submitted to you before April 30, 2008. If you would
like to visit the site to see the system or if you have any questions or
comments, please give me a call at (631) 924–3001”


10/22/08 – Carlson: Meeting with Hess, Envirotac, and NYSDEC.


2/20/09 – Carlson: Reviewed January 2009 Update Report. SVE and WS in operation. High effluent concentrations in MW15. Effluent concentrations were not measured from MW12,13. Wells sampled on 11/24/08. Hot well MW12 was not sampled (why?).

3/18/09 – Carlson: Meeting with Hess and Envirotac. Not enough water to sample WS effluent in some cases.


5/28/09 – Carlson: Received email from Ed Russo: “while out at the site this week conducting routine GW sampling, our technician noted product (0.18’) in MW−15. This well, and the entire site, has cleaned up dramatically since the system was activated and short term remediation events commenced a couple of years ago. As you can see from the attached photo, the product appears to be fresh gasoline. Our technician has taken a sample of the product and the GW within the well. We will analyze the GW for BTEX/MTBE as well as ethanol and conduct a fingerprint analysis on the product to try to confirm that it is a new release since this site is an active BP station. The technician did not note any indication of a surface spill and the well seal and manhole have been reported to be in good condition. Once we get results of the ethanol analysis and fingerprint analysis, we will let you know. If it appears that this may be a new release, we would need to notify BP.”

8/7/09 – Carlson: Reviewed July 2009 update report. SVE/WS in operation. STRE on MW15 but high concentrations – effluent should be monitored. MW15 fingerprinting results not included.

8/17/09 – Carlson: Reviewed fingerprinting results of product identified in MW15. Product was found to be weathered gasoline from the old release.
8/19/09 – Carlson: Meeting with Hess. System in operation.


1/27/2010 – Carlson: Meeting with Hess. Well stripper wells are often dry.


5/27/2010 – Carlson: Reviewed update report. SVE to be shut down due to low recovery.


STRE/well stripper on MW15 monthly.


10/21/11 – Obligado – This spill is reassigned to Carlson as directed by Brevedo.

11/14/11 – Carlson: Reviewed October 2011 update report. STRE/well stripper on MW15 and MW12 in June and July. Monthly EFR planned instead of well stripper events from now on.

8/24/2012 – 1Q2012, 4/30/2012, by EnviroTrac. The groundwater was sampled on 2/24/2012. DTW 15.95 to 22.32’. Flows to southeast. EFR on MW–12 and MW–15 on 12/14/2011, 1/5/2012 and 2/6/2012. MW–13, 1.5 BTEX, 13 MTBE. MW–9, BTEX ND, 26.2 MTBE. MW–10, 5.5 J BTEX, 2.1 MTBE. MW–15, 2,885.6 BTEX, 2.5 J MTBE. MW–16, 42.84 J BTEX, 7.3 MTBE.

10/12/2012 – 2Q2012, 7/31/2012, by EnviroTrac. The groundwater was sampled on May 16, 2012. DTW 15.00 to 21.62’. Flows to southeast. SVE/well stripper system was shutdown due to lack of hydrocarbon recovery. EFR conducted on selected wells. MW–12, 1,136 J BTEX, 164 MTBE. MW–13, 13.6 J BTEX, 41.9 MTBE. MW–15, 15,713 BTEX, 9.1 J MTBE. MW–16, 42.49 J BTEX, 7.1 MTBE. EFR on MW–12 and MW–15.


9/25/2013 – 4Q2012, 1/31/2013, by EnviroTrac. Groundwater was sampled on 11/27/2013. DTW 15.41 to 20.42 feet. Flows to southeast. Soil vapor extraction/well stripper system shutdown due to lack of hydrocarbon recovery. MW–15, 30,531.3 BTEX.

1Q2013, 4/30/2013, by EnviroTrac. Groundwater was sampled on 2/6/2013. NO LNAPL. DTW 15.87 to 22.75 feet. Flows to southeast. MW–15, 19,340.4 BTEX. MW–16, 37.72 J BTEX, 3.5 MTBE. MW–9, BTEX ND, 29.6 MTBE. MW–12, 43.43 J BTEX, 109 MTBE. MW–13, 10.8 BTEX, 63.4 MTBE.

11/14/2014 – 2Q2014, 7/31/2014. SVE/well stripper system shutdown due to lack of recovery. 5/16/2014, sampled groundwater. DTW 14.51 to 22.48 feet. Flows to southeast. MW–16, 40.06 J BTEX. MW–15, 0.21’ LNAPL.

### Map Identification Number 37

**BP AMOCO STATION #17782**  
350 GRAND CONCOURSE  
BRONX, NY  

**Close Date:** Spill Number: 0111974 Close Date: Spill Number: 0111974  

**Address Change Information:**  
Map Identification Number 37  

**Source of Spill:** GASOLINE STATION OR PBS FACILITY  
**Notifier Type:** Other  
**Notifier Name:** BRAD FISHER  
**Caller Name:** BRAD FISHER  
**DEC Investigator:** rjfung  

**Spiller:** BRAD FISHER – AMOCO 17782  
**Spiller Phone:** (914) 765–8198  
**Notifier Phone:**  
**Notifier Name:** DELTA ENVIRONMENTAL  
**Caller Agency:**  
**Caller Name:**  
**Contact Person Phone:** (914) 765–8198  

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.  
**Class:** Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency  

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**Caller Remarks:** impacted soil discovered tank removal – will be excavated during rebuild  

**DEC Investigator Remarks:**  
11/28/03 Reassigned from DeMeo to Foley. See spill #9814075 for info on former Merit station on northern half of property.

**File review:** Underground Storage Tank Excavation Assessment Report (Delta, 11/4/02)
Five 4000gal(double−walled steel) gas USTs and an abandoned 550−gal(single−walled steel) UST excavated during raze and rebuild activities. Replaced with three 12000gal gas USTs in a separate tank cavity.

Lab analysis of the gasoline tank field post−ex soil samples identified MTBE in excess of TAGM in the four bottom samples (tank−2, tank−3, tank−4 and tank−5). MTBE concentrations ranged from 1500ppb(tank−5) to 7740ppb(tank−5). Total BTEX was non−detect in all soil samples.

No soil was excavated during tank pulls.

Delta proposes conducting a Geoprobe assessment in the vicinity of the former tank field to delineate soil concentrations.

12/31/03 Received SHAR (Delta, 12/22/03)

Report only covers the southern half of the existing BP service station. The northern half is managed by Amerada Hess, formerly occupied by a Merit station. Site plan shows 6 monitoring wells on the northern portion of the property.(see spill #9814075) 1360 tons of petroleum−impacted soils were removed during raze and rebuild. Six soil borings were advanced around the former tank field and pump islands to depths between 11.5 and 20ft bgs. Lab analysis of soil samples did not identify VOCs in excess of TAGM. Three soil borings were converted to temporary 1" wells. Groundwater samples collected identified nineteen and fourteen VOCs in excess of GWQS in all three samples. MTBE concentrations ranged from 2820ppb(SB−1/water) to 11500ppb(SB−2/water).

Delta installed three 2" permanent monitoring wells in June/July 2003 to depths between 19.9 and 21.4'bgs. Underlying bedrock was encountered in one of the three borings at 21.5'. Additional groundwater samples were collected. Lab analysis identified VOCs in excess of GWQS in all three samples.

1/5/04 Discussed site with J. Sun, PM for Hess(#9814075). He will look for signed STIP from Hess for northern section of property. May have existing remediation system on property.

1/29/04 Received 4Q2003 monitoring report(Delta, 1/21/04). Max BTEX 29936ppb(MW−5) and max MTBE 2860ppb(MW−4). MW−2 is clean.

1/29/04 Joe Sun sent out stip to Hess. 3/24/04 Hess stip executed.

4/22/04 Received 1Q2004 monitoring report. DTW 12.5−19'bgs. Total BTEX from 10ppb(MW−2) to 15962ppb(MW−1). MTBE from 6.9ppb(MW−2) to 1720ppb(MW−3).

10/14/04. 2Q04 monitoring report received. DTW 13−18'bgs. BTEX from 12ppb(MW−2) to 16174ppb(MW−1). MTBE from 3ppb(MW−2) to 1160ppb(MW−1).

4/7/05 Received 3Q04 and 4Q04 monitoring reports.
3Q04− BTEX ranged from ND(MW−2) to 18124ppb(MW−1). MTBE ranged from ND(MW−2) to 424ppb(MW−3).
4Q04− BTEX ranged from 1ppb(MW−2) to 16084ppb(MW−1). MTBE ranged from 9ppb(MW−2) to 507ppb(MW−3).

11/9/05: Reviewed quarterly report dated 9/29/05. Three wells sampled on 6/10/05. No LNAPL present. Max BTEX is 22437ppb (MW1) and max MTBE is 328ppb(MW3).
11/25/05 3Q05 – DTW 11.82–19.30’ bg. No LNAPL present. BTEX from 0.5ppb(MW−2) to 9858ppb(MW−1). MTBE from 2ppb(MW−2) to 559ppb(MW−3).

3/28/06 4Q05 sampling conducted 12/28/05 on three MWs. DTW 11.74–17.91’ bg. BTEX from 34ppb(MW−2) to 31268ppb(MW−1). MTBE from ND(MW−1) to 131ppb(MW−3). MW−1 is problem well. Concentrations in downgradient well(MW−3) are fluctuating. Hess has system operating on northside of property.

6/8/2006 – Feng – project reassigned to RJFeng. (RJF)

9/29/2006 – Feng – Portfolio meeting with BP and Delta. The site has limited access to trucks due to the canopy. Delta will keep quarterly monitoring. (RJF)


Checked with Hess PM, RAP for SVE and ORC socks approved, but not implemented yet. (RJF)

5/29/2007 – Feng – 3Q2006, 1/22/2007, by Delta. Groundwater sampled and gauged 9/26/2006. 3 monitoring wells. DTW 11.98’ to 18.02’ bg. Flows to southeast. LNAPL in MW−1 (0.02’). MW−1, 9,882 ppb BTEX, 7.7 ppb MTBE. MW−2, 0.45 ppb BTEX, 2 ppb MTBE. MW−3, 9.8 ppb BTEX, 20.6 ppb MTBE. (RJF)

8/15/2007 – Feng – 4Q2006, 7/2/2007. Groundwater sampled 12/13/2006. All 3 monitoring wells were sampled. DTW 12.09’ to 18.14’ bg. Flows to southeast. No LNAPL. MW−1, 17,027 ppb BTEX, less than 50 ppb MTBE. MW−2, BTEX ND, 1.7 ppb MTBE. MW−3, 21.7 ppb BTEX, 31.5 ppb MTBE. (RJF)

11/21/2007 – Feng – 1Q2007, 8/30/2007. Groundwater sampled 3/28/2007. All 3 monitoring wells were sampled. DTW 11.76’ to 17.77’ bg. Flows to southeast. No LNAPL. BTEX range ND to 10,616 ppb (MW−1). MTBE range 1.1 ppb to 13.6 ppb (MW−3). (RJF)


6/26/2008 – 3Q2007, 2/25/2008. Active service station. The monitoring well network was gauged and sampled on 8/22/2007. The site was not sampled in 2Q2007. 3 monitoring wells were gauged and sampled. DTW 11.30’ to 17.66’ bg. Flows to southeast. No LNAPL. BTEX range ND to 9,528 ppb (MW−1). MTBE range ND to 14.2 ppb (MW−3).

4Q2007, 2/25/2008. Active service station. The monitoring well network was gauged and sampled 11/14/2007. 3 monitoring wells. DTW 12.27’ to 18.54’ bg. Flows to southeast. NO LNAPL. BTEX range ND to 10,323 ppb (MW−1). MTBE range N Dto 26.2 ppb (MW−3).

1Q2008, 3/10/2008. Active service station. The monitoring well network was gauged and sampled 2/7/2008. 3 monitoring wells.
DTW 12.45' to 18.49' bg. Flows to southeast. NO LNAPL. BTEX range 1 ppb to 10,600 ppb (MW−1). MTBE range 1 ppb to 25 ppb (MW−3). (RJF)

10/29/2008 – 2Q2008, 9/19/2008, by Delta. Active station. The monitoring well network was gauged and sampled 6/27/2008. 3 wells were gauged. NO LNAPL. DTW 11.66' to 18.62' bg. Flows to southeast. 3 wells were sampled. BTEX range 0.67 ug/L to 9,770 ug/L (MW−1). MTBE range ND to 14.0 ug/L (MW−3). (RJF)

3/4/2009 – 3Q2008, 12/11/2008, by Delta. Active station. The monitoring well network was gauged and sampled 9/4/2008. 3 wells were gauged. LNAPl in MW−1 (0.02'). DTW 11.95' to 18.09' bg. Flows to southeast. 3 wells were sampled. BTEX range ND to 10,540 ug/L (MW−1). MTBE range ND to 7.2 ug/L (MW−3).

4Q2008, 1/30/2009, by Delta. Active station. The monitoring well network was gauged and sampled on 12/17/2008. 3 wells were gauged. LNAPl in MW−1 (0.03'). DTW 11.57' to 17.57' bg. Flows to southeast. 3 wells were sampled. BTEX range ND to 9,980 ug/L (MW−1). MTBE range ND to 8.3 ug/L (MW−3). (RJF)


9/1/2009 – 2Q2009, 8/5/2009, by Delta. Active station. The monitoring well network was gauged and sampled on 6/29/2009. 3 wells were gauged. NO LNAPL. DTW 10.87' to 17.20' bg. Flows to southeast. 3 wells were sampled. BTEX range ND to 10,407 ug/L (MW−1). MTBE range ND to 7.1 ug/L (MW−3). (RJF)

9/11/2009 – email from Delta. attached with the SHAR of 12/29/2003. Delta installed SB−6 at the east side of the canopy/tanks. The boring was advanced to 11.5 feet bgs. Weathered bedrock was encountered at approximately 8 feet bgs and there was no overburden saturation. soil sample taken from 9−11.5 feet, no VOCs/SVOCs detected. Delta requested not to install the well over there as required by DEC 8/14/2009. (RJF)

3Q2009, 12/7/2009, by ARCADIS. 3 wells were gauged and sampled on 9/25/2009. LNAPl in MW−1 (0.01'). Max benzene 81 ug/L (MW−1). Max BTEX 6,200 ug/L (MW−1). Max MTBE 6.3 ug/L (MW−3). ARCAdis requests to reduce the monthly gauging to quarterly based on the intermittent nature of LNAPl occurrence in MW−1.

4Q2009, 2/5/2010, by ARCADIS. 3 wells were gauged and sampled on 12/30/2009. DTW 11.34'−17.20' bg. Flows to east−southeast. NO LNAPL. max benzene 34 ug/L (MW−1). Max BTEX 7,900 ug/L (MW−1). Max MTBE 5.2 ug/L (MW−1). Due to project transition, the monthly gauging did not occur in October, November or January 2010, but has now resumed. Installation of 3 additional wells was proposed to DEC 12/2009 and will schedule field upon approval.


5/21/2010 – 1Q2010, 4/28/2010, by ARCADIS. 3 wells were gauged and sampled on 3/12/2010. DTW 19.73'−21.33' bg. Flows to east−southeast. NO LNAPL. Max benzene 52 ug/L (MW−1). Max BTEX 7,500J ug/L (MW−1). Max MTBE 4.5J (MW−1). The 3 new wells are scheduled to be installed in 5/2010. ARCADIS requests reduce monthly gauging to quarterly.
08/26/10: This spill case is transferred from R. Feng to J. Kolleeny. Reviewed Results of 2nd Quarter 2010 GW Monitoring and Subsurface Hydrocarbon Assessment Rpt by ARCADIS, both dated 8/16/10 (in eDocs). 2nd Quarter 2010 sampling shows high dissolved contam in well MW−1. Subsurface Invest Rpt. summarizes install’n & sampling of 3 new soil borings, two of which were converted into mon wells (3rd boring hit refusal on presumed bedrock w/o hitting GW). Borings found saturated zone soil contam at MW−4, and significant GW impacts at MW−4 and MW−5. ARCADIS proposed adding new wells to mon program, continued quarterly mon, and evaluation of remedial technologies, feasibility study and remedial action plan. I sent letter (in eDocs) to Jon Armstrong of BP, cc’s to Ray Wagner and Andrew Korik of ARCADIS, asking for addtl delin wells to north & west of most contaminated wells (MW−1, MW−4 & MW−5), with work plan for wells due by 9/17/10 and RAP due by 12/3/10. – J. Kolleeny

08/30/10: Spill no. at adjacent former Merit Station to north of site (cleanup being managed by Hess) is 9814075; see rpts in eDocs for GW data. – J. Kolleeny

09/01/10: On 8/27/10 received email from Ray Wagner of ARCADIS: “I believe we can accommodate you on request to add Former UST areas to site plans, where applicable, and we have this info. We will begin this process; please keep in mind there may be a little lag in updating some sites as we will be pulling figures from archive site files sent from Delta. I would like to have a call with you to discuss recently submitted investigatory report for BP station 17782 and your request for addtl delin wells to west & north of MW−4. Merit site to north has wells just north of MW−4, and stepping out to west of MW−4 is limited due to subway and street. Please let me know if you would be available to discuss this later today or early next week.” Spoke with Ray later that day, asked if he could send site plan showing northern half of site (former Merit Station), where cleanup is being managed by Hess. On 8/30/10, he sent figure and 2009 rpt by EnviroTrac showing wells on north portion of site and GW data. I sent email: “Thanks for fig. and rpt. Have you been able to find out anything about location of former USTs at former Amoco station?” He replied he would have that info by 9/1/10. On 9/1/10, received email from Andrew Korik of ARCADIS showing former UST locations on former Amoco & Merit portions of site (in eDocs). I sent email to Andrew & Ray of ARCADIS, cc to Jon Armstrong of BP: “Thanks for sending site plans with former UST locations. I looked over fig. and 2009 EnviroTrac rpts sent few days ago by Ray, and I also looked at more recent EnviroTrac rpts (July 2010) for northern (former Merit sta.) portion of site, and I see that monitoring well “MW−4” on southwestern part of that site has either been destroyed or is not being sampled. Therefore, I believe that an addtl well to north of ARCADIS well MW−4 on former Amoco site, near former property line, is warranted. In light of constraints posed by nearby subway & Grand Concourse, I will not at this time ask for addtl delin wells west of contam area represented by wells MW−1, MW−4 & MW−5. Please contact me if you have questions.” – JK

09/07/10: On 9/2/10, received email from Andrew Korik of ARCADIS with attached site plan showing proposed addtl well location as requested (in eDocs). Email stated: “Per your request, see attached fig which shows location of one additional monitoring well proposed to be installed near former property boundary north of our existing MW−4. With your approval, we will schedule installation & sampling of this well in accordance with procedures outlined in 3/8/10 Work Plan, approved by NYSDEC. Please contact me if you have any questions. Due to proximity of subway tunnel under street and portion of sidewalk, well may need to be moved 5 or 10 ft to east pending comments from NY MTA. Thank you.” On 9/7/10, I sent email reply, with cc’s to Ray Wagner of ARCADIS & Jon Armstrong of BP: “I would prefer if you could install new well about 5 ft to south of proposed location shown on attached drawing. However, I understand that final location of well may be largely determined by presence of subsurface utilities. Please consider this email as authorization to proceed with installation of additional monitoring well. Well should be installed in accordance with procedures outlined in 03/08/10 Work Plan approved by NYSDEC. Feel free to contact me if you have any questions.” Andrew wrote back: “Will try to install per your preference, assuming field conditions allow.” – JK

11/22/10: Received email from Andrew Korik of ARCADIS: “Just wanted to update you on work at BP site 17782 at 350 Grand
Concourse. We installed and sampled addt’l well along sidewalk as requested. I am just wrapping up combined 3rd quarter rpt/well install’n rpt and expect to have something to you next week. We are also reviewing remedial alternatives and will be developing a RAP shortly.” – J. Koleeny

03/01/11: Reviewed Results of 3rd Quarter 2010 GW Monitoring and Intall’n of Addt’l GW Mon Well rpt by ARCADIS dated 12/3/10 (in eDocs). Results of Sept. 2010 GW sampling show MW−1 had 4,050 ug/L total BTEX (down from 7,890 ug/L in June 2010), MW−4 had 6,390 ug/L tBTEX (down from 13,600 ug/L in July 2010). New well MW−6A was installed as requested by DEC; soil samples showed VOC detections but no TAGM 4046 exceedances in sample at GW interface (12.5−13 ft bgs), but significant exceedances in soil sample from below water table (18−18.5 ft bgs), including 15 mg/kg ethylbenzene, 73 mg/kg m,p−xylene, 19 ug/L o−xylene, 42 mg/kg 1,2,4−trimethylbenzene, and 14 mg/kg 1,3,5−trimethylbenzene. GW sample from new well MW−6A, taken in Oct. 2010, was very contaminated, with 12,500 ug/L tBTEX and over 15,000 ug/L total VOCs. Rpt recommendations state quarterly GW monitoring will continue, with MW−6A added to mon program, and that RAP will be prepared and submitted to DEC in Jan. 2011. – J. Koleeny

04/08/11: Reviewed 4th Quarter 2010 GW Monitoring and Analysis Rpt by ARCADIS, dated 3/7/11 (in eDocs). Results of Nov. and Dec. 2010 GW sampling show MW−1 had 6,150 ug/L total BTEX in Nov. 2010 (up from 4,050 ug/L in Sept. 2010) and increased to 10,700 ug/L tBTEX in Dec. 2010; MW−4 had 9,520 ug/L tBTEX in Nov. 2010 (up from 6390 ug/L in Sept. 2010) and increased to 10,600 ug/L tBTEX in Dec. 2010; MW−6A, not sampled in Nov. 2010, had 12,800 ug/L tBTEX in Dec. 2010 (up a little from 12,500 ug/L in Oct. 2010). Rpt recommendations state quarterly sampling & monthly gauging will continue, and RAP will be submitted in March 2011. – JK

04/11/11: Reviewed Remedial Action Work Plan for Anaerobic Biological Oxidation by ARCADIS, dated 2/28/11 (in eDocs). RAWP proposes injection of sulfate via 5 new injection wells, to enhance bioremediation and address persistent GW contam along west side of site. After 1st injection, one or two rounds of performance monitoring will be performed to determine frequency of addt’l injections. I sent approval letter (in eDocs) to Jon Armstrong of BP, cc’s to Andrew Korik & Gene Choquette of ARCADIS. – J. Koleeny


5/4/2011 – email from Andy Korik "June – we are scheduled to install the injection wells per the approved RAWP starting Monday May 9 at the 350 Grand Concourse site. Please call me if you have any questions. Can we change the monthly gauging to quarterly at these sites where we have not seen product in over 1 year?"

5/5/2011 – email to Andy Korik

"Andy,

Yes, you can switch from monthly gauging to quarterly gauging for this site. In yesterday’s email you said the field work will start on Monday 5/9/2011, how many days are you expected to be in the field?

June"

email from Andy Korik "The first day will be coring and hand clearing of the borings. I expect the well installations will start on Tuesday and be finished on Thursday – so 4 days on site (3 if things go very quickly).” JF

5/17/2011 – received email attached with 1Q2011 quarterly report. eDoc. JF
5/25/2011 – email from Andy Korik of ARCADIS “June – here is notification that the injection wells were installed at 350 Grand Concourse. Injection well IW−03 could not be installed due to shallow refusal with 4 attempts. We can compensate by increasing injection volumes at the other 4 wells. Still waiting for USEPA approval to inject.”

Sulfate Injection Well Installation Notification was attached. eDoc. JF

7/11/2011 – 1Q2011, 5/17/2011, by ARCADIS. The groundwater samples were collected on 3/31/2011. 6 wells were sampled. MW−6A located in the north of MW−4 and west of the canopy was installed in 10/2010. NO LNAPL. The site is changed to quarterly gauging. Max BTEX 11,000 ug/L (MW−6A). Max MTBE 12 ug/L (MW−5).

Sulfate Injection Well Installation Notification, 5/25/211, by ARCADIS. The installation of four sulfate injection wells took place during the week of May 9 through May 13, 2011. The approved RAWP specified that 5 injection wells to be installed; however, due to refusal at 1.5 to 5 feet depth during 4 attempts to install well IW−03, an injection well was not installed at the proposed IW−03 location. Injection volumes at IW−2 and IW−04 can be adjusted to compensated for the absense of IW−03. They submitted an Inventory of Injection Wells package to USEPA on 5/5/2011. Will notify DEC one week prior to the injection. No soil and groundwater samples taken. JF

5/8/12 – Raphael Ketani. Mr. Korik submitted a proposal to the DEC on 5/1/12 requesting to use sodium nitrate in place of sodium persulfate for treating the groundwater contamination at the site. After review by our technical staff, a number of comments and requests were submitted to me for forwarding to Mr. Korik. I put the comments and requests in a draft letter for the review of Hassan Hussein, EE III at Region 2 DEC.

In brief, the letter approved the use of sodium nitrate and requested bacteria culture information, dosing information, nitrate enriched groundwater management information, that the groundwater must be kept anoxic and a warning regarding the regulated use of sodium nitrate.

Mr. Hussein approved the letter and it was sent out today.

5/24/12 – Raphael Ketani. Today I received the ARCADIS 5/24/12 First Quarter 2012 Groundwater Monitoring and Analysis Report. I reviewed the report. NAPL was not present in any of the wells during this quarter. Groundwater flow was to the east. MW−2 was not accessible in March 2012. MW−1 had 1900 ppb ethylbenzene and 3600 ppb total xylenes. MW−4 had 1700 ppb ethylbenzene and 4100 ppb total xylenes. MW−5 had 380 ppb total xylenes. MW−6A had 1100 ethylbenzene and 6600 total xylenes. The first round of sodium nitrate injections is scheduled to take place at the end of the third monitoring quarter, pending DEC approval.

5/30/12 – Raphael Ketani. Earlier, Mr. Korik had sent me an ARCADIS 5/23/12 response letter to the Department’s 5/7/12 conditional approval letter regarding the use of sodium nitrate in place of sodium persulfate. I reviewed the response letter which addressed the 7 comments the Department had made. Their responses were as follows:

1) ARCADIS sent a letter dated 2/29/12 to the EPA indicating that they will use sodium nitrate in place of the sodium persulfate. However, they haven’t had a response from the EPA.

2) The amounts of sodium nitrate that will be on site will be less than the 400 pound limit. For this site, 120 lbs. of the material will be stored on site at any given time.
3) Dosing information was presented and was deemed appropriate.

4) Quantitative polymerase chain reaction was used to evaluate the presence of Dichloromonas species bacteria.

5) By using appropriate amounts of the sodium nitrate chemical, the nitrate concentrations will be maintained in order to keep the groundwater environment anoxic.

6) The "push pull" method will be used to extract any groundwater. This method doesn’t cause the reorientation of the soil grains which would result in a loss of the efficiency of the injections. They state that there will be minimal groundwater displacement.

7) The nitrate concentrations will decrease in two ways: first, nitrate reducing bacteria and reduced minerals will change the nitrate to nitrite and eventually to nitrogen gas. Secondly, the nitrate will be diluted by the downgradient groundwater. Estimates of the distance traveled by 1000 ppm nitrate groundwater until it becomes 10 ppm nitrate groundwater were included in a table. The nitrate enriched groundwater under the site will have to travel 60 feet in order to reach CP−51 levels.

Later today, a conference call took place between Mr. Korik, other staff from ARCADIS, staff from BP and myself. The proposed use of sodium nitrate was discussed. Specifically, the ARCADIS 5/1/12 sodium nitrate proposal, the Department’s comments in our 5/7/12 response letter and the information in the ARCADIS 5/23/12 response letter. I stated that the Department considered that ARCADIS, and thereby BP, had adequately responded to the Department’s comments with the exception of item #7, monitoring nitrate concentrations in the groundwater. Mr. Korik explained that, for BP station #17782, there were on site monitoring wells 80 feet downgradient of the injection locations. I stated that this was sufficient for monitoring the groundwater.

The ARCADIS 5/23/12 response letter was found to be acceptable with the only comment being that they will have to frequently sample the groundwater in order to be sure that it does not exceed the CP−51 standards. If they find that the standards are exceeded, then they will have to propose a means for managing the excess nitrate. ARCADIS must submit a letter plan with a work schedule by June 29, 2012 for conducting the injections and submitting quarterly groundwater monitoring reports. I drafted a letter for the review of Hassan Hussein, EE III and head of the Hazardous Materials Unit.

5/31/12 – Raphael Ketani. Mr. Hussein approved the letter and it was sent out.

6/19/2012 – meeting with ARCADIS. Pilot in the IW−4, and monitor MW−1, MW−4 and MW−5. Pay attention to the benzene during the pilot. If not working, will plan for aerobic, i.e. oxygen release, which is fine with MTA.

6/26/2012 – Reviewed Supplemental Letter Work Plan for Nitrate Injections, dated 6/19/2012, by ARCADIS. The Work Plan is intended to fulfill the Department’s requirement of specific information (i.e. monitoring, reporting and injection details) regarding the injections as part of the Department’s approval of the proposal to use sodium nitrate to treat the contamination on May 30, 2012. ARCADIS proposes to inject 5,300 gallons, 8,000 gallons, and 5,300 gallons of sodium nitrate solution at a concentration of 0.3% by weight into the injection wells for Site 654, Site 5082, and Site 17782, respectively. A groundwater monitoring program will be implemented subsequent to the application. Approves the Work Plan after discussed with Raphael Ketani. Report by 12/2012.

8/28/2012 – 1Q2012, 5/24/2012, by ARCADIS. Groundwater was sampled on 3/6/2012. DTW 12.86 (MW−5) to 18.07’ blow the top of casing. NO LNAPL. On 10/27/2011, high vacuum extraction (HiVac) event on IW−1 was conducted for 6−hour duration due to the
historical appearance of LNAPL. Next sampling will be in 6/2012. MW−6A, 7,700 BTEX. MW−4, 6,000 BTEX. MW−1, 5,600 BTEX. MW−5, 490 BTEX, 29 MTBE.

10/18/2012 – 2Q2012, 8/30/2012, by ARCADIS. Groundwater was sampled on 6/12/2012. DTW 12.23 (MW−5) to 17.96 (MW−3). Flows to east at a hydraulic gradient of 0.16 feet per foot. MW−6A, 7,100 BTEX. MW−4, 5,200 BTEX, 6 MTBE. MW−1, 5,500 BTEX, 3 MTBE. MW−5, 350 BTEX, 140 MTBE. The first round of calcium nitrate injection was conducted in August 2012. Dose−response monitoring, analytical data and remedial efficacy will be evaluated and presented in the 3rd quarter monitoring report along with dosing recommendations for future injections.

12/20/2012 – 3Q2012, 11/12/2012, by ARCADIS. Groundwater was sampled on September 21, 2012. DTW 11.36 (MW−2) and 18.45 (MW−3). Flows to east at a hydraulic gradient of 0.18 feet per foot. Over the period of August 14 to August 24, 2012, approx 23,858 gallons of calcium nitrate solution were injected into IW−04. Post injection response monitoring is on−going and will continue through early November. MW−6A, 5,600 BTEX. MW−4, 5,400 BTEX. MW−1, 4,600 BTEX. MW−5, 380 BTEX.

8/21/2013 – met with ARCADIS. The calcium nitrate injection was done in 8/2012. 2,400 gallon has been injected. MW−1 got some LNAPL 0.02'. Need to monitor.

8/26/2014 – 2Q2014, 8/21/2014, by ARCADIS. Groundwater sampled on 6/24/2014. MW−6A, 2,300 BTEX. MW−4, 2,200 BTEX. MW−1, 5,400 BTEX. in DecDocs. 8/26/2014 – Reviewed letter dated 8/21/2014 from ARCADIS, Review of Metro−North Property East of. ARCADIS conducted a preliminary site reconnaissance to observe condition on Metro North property adjacent to the east side of the BP site. The picture shows that the area between the gas station and the Metro North track was heavily vegetated. The track do not appear to be more than 8–10 feet below the level of the gas station. Direct observation of the ground surface was not possible. ARCADIS proposed to return the site when the vegetation has died to ascertain the difference in grade. in DecDocs.

Map Identification Number 38 FORMER CITYGAS/LAGE CAR WASH

BRONX, NY 10451

Spill Number: 9909720 Close Date: TT−Id: 520A−0008−940

MAP LOCATION INFORMATION
Source of Spill: GASOLINE STATION OR PBS FACILITY
Notifier Type: Other
Caller Name: SCOTT GRAHAM
DEC Investigator: AXDORON

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Spiller: 315 GRAND CONCOURSE
Notifier Name: SCOTT GRAHAM
Caller Agency: S & W SERVICES
Contact for more spill info: MR LAGE

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency
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<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
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<table>
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<td>PETROLEUM</td>
<td>0</td>
<td>0</td>
<td>GALLONS SOIL</td>
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</table>

**Caller Remarks:**

CAR WASH A WHILE AGO WAS A GAS STATION–SITE ASSESSMENT PERFORMED WHICH SHOWED SOIL TO BE CONTAMINATED.

**DEC Investigator Remarks:**

PBS 2–402877

On December 8, 1999, DEC Sigona called S & W and spoke to Ms. Antoinette Day, who would leave a message for Scott Grahm. DEC Requested a copy of site assessment provided mailing address to S & W.

1/7/04 Reassigned from Sigona to K Foley. Formerly Citygas station. (KMF)

3/22/06 Reassigned from Foley to Tang.(KMF)

12/20/06: This spill is transferred from Mr. Koon Tang to Q. Abidi.
Called Mr. Lage (914)793–5201 and left message to call me back regarding information of the spill. –QA

03/05/07: Called at (914)793–5201, They don’t know about S & W Company and they don’t have any clue for this spill. –QA

04/03/07: Called Mr. Lage at (914)793–5201 he was not available left message to call me back. –QA

07/11/07: Called Mr. John Lage (owner) at (915)637–3895 to discuss regarding present status of the spill. He was not there talked to Mr. Tony Ribeiro, Office Manager (Lage Management Corporation) he said he has already done Phase 1 and Phase 2 and he said he will send me the reports. –QA

08/30/07: Called Mr. John Lage (owner) at (914)637–3895 for Phase 1 and Phase 2 report. He was not there left message to call me back. –QA

09/06/07: Called Mr. John Lage at (914)637–3895 he was not there, left message to called me back to discuss regarding Phase 1 and Phase 2 report that i did not received. –QA

09/13/07: Called Mr. John Lage (LMC) at (914)637–3895 he was not there. Left message to call me back. –QA

09/17/07: Called Mr. John Lage (LMC) at (914)637–3895 He was not there. Left message to call me back. –QA
09/21/07: Called Mr. John Lage (LMC) to discuss regarding spill. He was not there left message to call me back. –QA

10/05/07: Called Mr. John Lage (LMC) to remind him to send Phase 1 and Phase 2 report. He was not there left message to call me back. –QA

06/26/2008: This spill case was transferred to A. Doronova. – AD

11/2008: To find a current owner. To send an INL. AD

12/22/2008: Called and left a message to Mr. Lage’s secretary. Found on ACRIS information that Citicorp North America Inc. (Irvine, CA) owns the property now. Was given phone number: (212) 816-0885 of Particia Brigantic (Office of General Counsel for this company). Called and left a message. AD

12/29/2008: Did not receive any response yet. Called and left messages to Mr. Lage and Ms. Brigantic. AD

04/06/2009: Did not receive any response yet. Called few times. Later spoke with P. Brigantic regarding the spill. She asked me to email her this request, in order to forward it to a person in charge of environmental issues in this company. Sent an email to P. Brigantic. AD

04/08/2009: Received an email from P. Brigantic saying:

"Ms. Doronova– I have checked internally here at Citi and this does not relate to any of my clients. I have forwarded this information to the 2 co–heads of Citi’s litigation dept. and they will assign it to someone.

Thanks and regards, Patricia"

AD

04/20/2009: Received a phone call from Preston Turner – Associate General Counsel of Citi Litigation Service Center. He was referred this case from P. Brigantic. Informed him about site’s situation. Mr. Turner will check his files for this property and get back to us. He also asked for time extension to respond on my e–mail, which was granted. AD

04/22/2009: Received an email from P. Turner of Citi saying:

"Dear Ms. Doronova:
This e–mail will confirm our telephone conversation wherein I responded to your e–mail originally sent to Patricia Brigantic of Citigroup, Inc.

Citigroup North America, Inc. is a separate legal entity, and will respond to your inquiry.

This e–mail will confirm that you have extended the date by which Citigroup North America, Inc. must respond to your inquiry to May 20, 2009."
Thank you for the accommodation.

Preston Turner  
Associate General Counsel  
Citi Litigation Service Center  
300 St. Paul Place, BSP17D  
Baltimore, MD 21202  
(410) 332–3687  
(443) 450–4314 (Facsimile)

AD

05/18/2009: Received an e–mail from P. Turner saying:

"Dear Ms. Doronova:

This e–mail will respond to the Division of Environmental Remediation’s inquiry below related to NYSDEC Spill No. 9909720, and 315 Grand Concourse, Bronx, NY – Block #02344, Lot #0027 (the “Property”). By e–mail dated April 22, 2009, I confirmed with you the extension you granted to Citigroup North America, Inc. to respond to the inquiry by May 20, 2009.

I write to advise you that after inquiry, I have determined that Citigroup North America, Inc. ("CNAI") is not an owner of the Property. CNAI is an assignee of a security interest in the Property, but not an owner. According to the records on file with the New York City Department of Finance, the current owner of the Property is: 315 R.E. CORP., a New York Corporation. 315 R.E. CORP. is the owner by virtue of a Deed from the New York City Economic Development Corporation recorded on August 15, 2000. See enclosed ACRIS Search Results for the Property as of April 20, 2009. CNAI is the assignee of a Mortgage as reflected in the enclosed January 26, 2004 Assignment of Mortgage, which was recorded in the land records on or about July 27, 2004.

For your information, the New York Division of Corporations identifies the following information about 315 R.E. CORP.:


As Citigroup North America, Inc. is merely an assignee of a security interest in the Property, and not the owner of the Property, CNAI is not in control of the Property, including any current remediation efforts. If you disagree and contend that CNAI is responsible as a person with merely a security interest in the Property, please let me know. Otherwise, I will respectfully consider this inquiry satisfied.

Thank you again for the accommodation in extending the response date to your inquiry. I hope the information I have provided you as to the Property’s ownership is useful in your future inquiries related to the Property.

Sincerely,

Preston Turner  
Associate General Counsel
To send an Outstanding Violation letter to the owner:

John Lage
315 R.E. CORP.;
4291 Boston Post Road,
Pelham Manor, NY 10803

Also, 315 R.E. CORP. is represented by Robert Bernstein, Esquire of Scarsdale, NY (914) 472-8455.

Issued and sent an Outstanding Violation letter to Mr. Lage. Response is due June 18, 2009. AD

06/01/2009: Received some documentation from Mr. Lage. Will review. AD

08/19/2009: Reviewed the submitted data. It includes:
- Tank Removal proposal dated November 9, 1999 from Papitto Construction Co., Inc. addressed to Mr. Lage;
- Subsurface investigation report (SIR) dated November 4, 1999 prepared by S&W Services, Inc. addressed to Mr. Vincent Papitto of Papitto Construction Co., Inc.

The SIR states that S&W Services completed the investigation at the site on October 21, 1999. The site has one 4,000-gallon UST, one 6,000-gallon UST and fourteen 550-gallon USTs. SI included advancement of 14 soil borings around USTs and collection of 14 soil samples for VOCs and SVOCs analysis. Soil boring logs data indicate that the depth to bedrock across the site ranges from approximately 1 foot to 6 feet. VOCs analytical data indicates very highly contaminated areas in the vicinity of soil borings: SB-4, SB-5, SB-7, SB-9, SB-10 and SB-11. High concentrations of SVOCs were found in borings: SB-1, SB-3, SB-4, SB-5, SB-10 and SB-12. The consultant recommended removal of USTs and contaminated fill material.

No documentation was submitted on USTs removal. AD

10/29/2009: Searched in PBS base for USTs removal info. This site has PBS# 2-402877. According to PBS Facility Information Report, eight USTs were removed from the site on December 17, 2001. USTs description matches description of the tanks in Tank Removal Proposal from Papitto Construction Co., Inc.

To contact Mr. Lage and request submission of the USTs Closure report. AD

01/08/2009: Called and spoke with Mr. Toni Rivera of Boulevard Car Wash and requested to submit USTs closure and removal report. AD

09/07/2010: Called and spoke with Mr. Riverra of Boulevard Car Wash regarding the reports submission. He told me that another Phase I investigation was performed by Hydroteck in 2005. requested to submit Phase I report from 2005 and UST closure report from 2001 till November 7, 2010. AD

12/2010: Did not receive any response from Mr. Riverra. Called and left a message. AD
05/2011: Called and left a message to Mr. Riverra of Boulevard Car Wash. AD

01/04/2012: Issued and sent a Notice of Violation Letter addressed to Mr. Lage of 315 R.E. Corp. by certified mail (#7006 0100 0006 2620 3467). Response is due February 4, 2012. AD

02/07/2012: Did not receive any response. To send Final Notice Letter. AD

02/21/2012: Issued and sent Final Notice letter to Mr. Lage by certified letter (# 7006 0100 0006 2620 3405). Response is due March 6, 2012. DL the letter to eDocs. AD

02/23/2012: Received a phone call from Mr. Riverra. he said that he will submit Phase I report from 2005 next week, and that he will try to locate UST closure report from 2001 done by Papitto Construction Co., Inc. AD

02/24/2012: Received Phase 1 Report on a CD from Mr. Riverra. DL all submitted documents to eDocs. UST closure report submission is due. AD

**Map Identification Number 39**

**LINCOLN HOSPITAL**

**Address:** 234 E 149TH ST  
**City:** BRONX, NY

**Spill Number:** 0204573  
**Close Date:** TT-Id: 520A-0007-493

**Map Location Information**

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<th>Address Change Information</th>
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<td>Approximate distance from property: 1573 feet to the E</td>
<td>Revised zip code: 10451</td>
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**Source of Spill:** INSTITUTIONAL, EDUC, GOV, OTHER  
**Notifier Type:** Responsible Party  
**Caller Name:** ISAAC MUNGRA  
**DEC Investigator:** HRPATEL

**Spiller:** ANTHONY J LARA – LINCOLN HOSPITAL  
**Notifier Name:** ISAAC MUNGRA  
**Caller Agency:** PETROLEUM TANK CLEANERS  
**Contact for more spill info:** ANTHONY J LARA

**Contact Person Phone:** (646) 772–7180  
**Spiller Phone:** (646) 772–7180  
**Notifier Phone:** (718) 624–4842  
**Caller Phone:** (718) 624–4842

**Spill Date:** 07/30/2002  
**Cause of Spill:** UNKNOWN

**Meets Cleanup Standards:** NO  
**Penalty Recommended:** NO

**Material Spilled**

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<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNKNOWN PETROLEUM</td>
<td>PETROLEUM</td>
<td>0</td>
<td>GALLONS</td>
<td>0</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>
Caller Remarks:
cleanup in progress

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SANGESLAND"
7/31/2002 – Sangesland spoke with Isaac at Petroleum Tank Cleaners (718–624–4842). PTC was doing some excavations around the stick values of several buried tanks at Lincoln Hospital.

PTC has started excavations in the area and will continue with hopes of getting clean end point samples.

Tanks were probably tank tested recently. Sangesland will check PBS for the site.

8/2/2002 – Sangesland spoke with Isaac at PTC. He said they dug out "quite a bit" of contaminated soil, but didn't get it all. Because of the location of the excavation, PTC had to back fill the site with sand.

PTC says they found an old gasoline tank which was empty, but had not been closed out. This tank was located adjacent to the fuel oil tanks they knew about.

PTC was given direction to:
1) Delineate the site in 3–D.
2) Determine GW level and direction
3) Prepare & submit a remediation work plan
4) Process the documentation to properly close out the tank(PBS)

8/2/2002 – Mark Robbins contacted the DEC to say his firm (HydroTech 631–462–5866) was going to bid on doing a delineation/remediation at the site.

8/13/2002 Sangesland spoke with Mark Robbins. Mr. Robbins requested a letter from the DEC outlining the list of work required on this site. This is needed by the Hospital to process a purchase order.

4/29/2005 Sangesland spoke to Mark Robbins at HydroTech. They have 4 wells which have been under long term monitoring. Mr. Healy believes the site may be close to closed out.

05/27/14–Hiralkumar Patel. with approval from DEC DeMoe, case transferred from DEC Sangesland to DEC Patel.

06/03/14--Hiralkumar Patel, visited site. met John Healy at the hospital. informed him about an open spill case. he has no knowledge of this case as he was not working at the facility in 2002. as per PBS record, the site has total of eight (8) active tanks. he mentioned that one 1(1) 10,000 gal diesel UST is located along E 149th Street. two days tanks (one 100 gal and one 275 gal) for diesel product are on building’s roof. the remaining five (5) tanks (one 10,000 gal diesel and four 50,000 gal #2 fuel oil) are located underground, in front of the EMS entrance along Park Ave. found total of six (6) monitoring wells around the tank field along Park Ave. Mr. Healy mentioned that there was an old gasoline UST in area of fuel oil tank field. he will look
for any environmental reports. asked him to check and sample existing monitoring wells at the site.

John Healy  
Sr. Stationary Engineer  
Engineering Department  
Lincoln Hospital  
234 E 149th Street  
Bronx, NY 10451  
Ph. (718) 579–5680 (O)  
(347) 865–3201 (C)  
Fax (718) 579–4758  
email: john.healy@nychhc.org

reviewed available documents:

1) 08/14/2002: DEC Sangesland sent letter requiring complete delineation and submission of RAP.

2) 09/10/2002: Subsurface Investigation Report:
– prepared by HydroTech
– five USTs (4 – 50,000 gal fuel oil, 1 – 10,000 gal diesel) are situated beneath the asphalt parking lot to teh west of emergency room
– boiler plant is situated to the south of the parking lot
– all five tanks are situated in north–south direction
– a former dispenser is situated on top of a concrete island that is located to the north of the 10,000 gal diesel tank
– PTC was contracted to replace direct fill pipes associated with each UST
– identified petroleum impacted soil during the installation of fill pipes for diesel UST
– impacted soil extended to at least a depth of 8 ft bg
– a soil sample was collected for fingerprint analysis; result indicated that the petroleum most closely resembled “fuel oil 1” with “a very slight presence of gasoline”
– subsurface investigation conducted in Aug. 2002
– installed four soil borings (SP–1 through SP–4)
– boring SP–1 was installed to 16 ft bg, where refusal was encountered
– borings SP–2, SP–3 and SP–4 were installed to 20 ft bg; no refusal encountered in these borings
– found PID readings between 463 and 693 ppm from 0 to 16 ft bg in SP–1; maximum PID reading found at 16 ft bg where refusal encountered
– in SP–2, found PID reading of 382 ppm at 16–18 ft bg and 189 ppm at 18–20 ft bg
– in SP–3, found PID readings between 289 and 628 ppm from 8 to 18 ft bg; 24 ppm recorded at 18–20 ft bg
– in SP–4, found PID reading of 486 ppm at 14–16 ft bg and 102 ppm at 16–18 ft bg
– total five soil samples were collected (two from SP–1, and one each from SP–2, SP–3 and SP–4)
– water table was identified at 12 to 16 ft bg

soil analytics:
<table>
<thead>
<tr>
<th>SP-1</th>
<th>SP-1</th>
<th>SP-3</th>
<th>SP-4</th>
</tr>
</thead>
<tbody>
<tr>
<td>6–8 ft</td>
<td>14–16 ft</td>
<td>14–16 ft</td>
<td>14–16 ft</td>
</tr>
<tr>
<td>Benzene</td>
<td>2,500*</td>
<td>500*</td>
<td>133</td>
</tr>
<tr>
<td>Toluene</td>
<td>14,264</td>
<td>4,377</td>
<td></td>
</tr>
<tr>
<td>Ethylbenzene</td>
<td>21,926</td>
<td>3,700</td>
<td>1,733</td>
</tr>
<tr>
<td>Xylenes</td>
<td>235,404</td>
<td>34,344</td>
<td>1,165</td>
</tr>
<tr>
<td>1,2,4-Trimethylbenzene</td>
<td>148,000</td>
<td>23,700</td>
<td>1,229</td>
</tr>
<tr>
<td>1,3,5-Trimethylbenzene</td>
<td>67,355</td>
<td>7,236</td>
<td>222</td>
</tr>
<tr>
<td>Naphthalene</td>
<td>39,890</td>
<td>3,987</td>
<td>7,059</td>
</tr>
<tr>
<td>MTBE</td>
<td>2,500*</td>
<td>500*</td>
<td>1,324</td>
</tr>
</tbody>
</table>

* – higher detection limit

3) 10/22/2003 – Sep. 2003 Monitoring Report:
- Two monitoring wells (MW-1 and MW-2) were monitored bi-weekly
- No product found

- Two monitoring wells (MW-1 and MW-2) were monitored bi-weekly
- No product found

5) 12/05/2003 – Nov. 2003 Monitoring Report:
- Two monitoring wells (MW-1 and MW-2) were monitored bi-weekly
- No product found

- Two monitoring wells (MW-1 and MW-2) were monitored bi-weekly
- No product found

- Two monitoring wells (MW-1 and MW-2) were monitored bi-weekly
- No product found

06/16/14–Hiralkumar Patel.
1:07 PM:– left message at HydroTech.
1:09 PM:– left message for Mr. Healy.
1:19 PM:– received call from Mr. Healy, he has contacted Hydro Tech for any available documents, but neither Hydro Tech nor property owner has any document related to this spill case. Based on available information, informed Mr. Healy that the department requires collection and analysis of groundwater samples from existing monitoring wells.
2:02 PM:– sent email to Mr. Healy. Asked him to submit results of groundwater samples and site-specific groundwater flow direction by the end of 07/18/14. Email copied to Mark Robbins at Hydro Tech.

10/01/14–Hiralkumar Patel.
10:36 AM: left message for Mr. Healy.
10:46 AM: sent email to Mr. Healy including copy of email dated 06/16/14. informed him that the report must be submitted immediately. email copied to Mark at HydroTech.

10/07/14—Hiralkumar Patel.
9:33 AM: received email from Mr. Healy stating that Hydrotech is no longer their vendor and he will contact Woodard & Curran.

11/18/14—Hiralkumar Patel.
1:08 PM: left message for Mr. Healy.

11/19/14—Hiralkumar Patel. received email from Mr. Healy (at 10:07 PM on 11/18/14) including copy of quote from Woodard & Curran. he received quote yesterday and waiting for approval.

**groundwater sample results and flow direction due on 07/18/14.**

**missing report for well installation work. as per monitoring reports, two wells were monitored bi-weekly, but there are six wells at site. no information available about gw sampling.**

**site map with sample analyticals on hard drive.**

DEC requires: 1) groundwater sample analysis, 2) site-specific groundwater flow direction

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Map Identification Number 40  GASOLINE FILLED MANHOLE  Spill Number: 9101008  Close Date:  TT-Id: 520A-0013-040

GASOLINE FILLED MANHOLE
EAST 138TH ST & RIDER AVE
BRONX, NY

ADDRESS CHANGE INFORMATION
Revised street: EAST 138TH ST / RIDER AVE
Revised zip code: NO CHANGE

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2101 feet to the SSE

Source of Spill: UNKNOWN  Spiller: MRS. LEAH MARKOWITZ
Notifier Type: Fire Department  Notifier Name: NYCDPHAZMAT
Caller Name: STANLEY SEIDENBERG  Caller Agency: NYCDPHAZMAT
DEC Investigator: JBVOUGHT  Call Person Phone: (212) 669-8924
Contact for more spill info: Contact Person Phone:

SPILL LIEN INFORMATION
NOTE: Spill lien location may differ from the reported spill location.
OSC Spill Number: 91–01008  Complete: Yes  Released: No
Tax Map Id: 2320–66

Date lien request rec'd from OAG  Date lien signed by Admin.  Date proof of service rec'd  Date sent to OAG  Date release requested by OAG  Date release signed by Admin.  Date release sent to OAG

PIN  Amount of lien  Property Owner & Address
91214 $452441.61 Think Big Auto Rentals & Leasing systems, Inc. 138th Street & Ryder, Bronx

08/29/1996  01/03/1997

Category: Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.
Class: Unknown RP – DEC Field Response – DEC Corrective Action Required

Spill Date  Date Cleanup Ceased  Cause of Spill  PBS # Involved  Meets Cleanup Standards  Penalty Recommended
04/25/1991  UNKNOWN  2–600201  NO  NO

Material Spilled  Material Class  Quantity Spilled  Quantity Recovered  Units  Units  Resource(s) Affected
GASOLINE  PETROLEUM  -1.00 POUNDS  0.00 POUNDS  SEWER
MTBE (METHYL–TERT–BUTYL ETHER)  HAZARDOUS MATERIAL  0  UNKNOWN  0  UNKNOWN  SEWER

Caller Remarks:
MANHOLE FILLED TO THE TOP WITH GASOLINE, NYCEP, NYCEP (IWCS) ENROUTE, (3) GAS STATIONS IN AREA, NYNEX MANHOLE, NYSDEC (SULLIVAN) RESPONDED, THIS SITE WAS A FORMER STATE FUNDED OIL SPILL CLEAN UP.

DEC Investigator Remarks:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIPPLE" See also spill #9101289.
5/10/04 – AUSTIN – TRANSFERRED FROM SULIVAN TO TIPPLE – END
8/23/05 – Raphael Ketani–Transferred spill from Tipple to Vought.
9/20/05–Vought–Contract Payment Package(National)–Well monitoring, gauging and sampling.
10/24/05–Vought–Contract Payment Package (National)–Monthly well monitoring and sampling, report preparation. (6/1/05–7/31/05)
12/30/05–Vought–Contract Payment Package(Miller)–Well monitoring (02/19/04–02/24/04). Payment approved as per DEC Karwiel due to paid invoice not in file and check not cut as per FMIS.
03/06/06 – Thomas– (08/01/05–09/30/05) Preparation of hydrographs, tables and figures for report.Fluid level monitoring and
groundwater sampling.

03/16/06—Thomas—Contract Payment Package—(National)—reviewed groundwater results, prepared summary table, prepared report, monitored and recorded fluid level, sampled groundwater (10/01/05−11/30/05).

08/18/06—Vought—Contract Payment Package (STL)—Groundwater sample analysis (06/01/06−07/31/06).

09/27/06—Vought—Contract Payment Package—(National)—Groundwater monitoring and sampling (04/01/06−07/31/06).

02/06/07—Vought—File review and current status requested by AG Riggi. See also closed spill #s at same location: 9101201, 0607773, 9101289, 9101288.

5/5/91—Letter from DEC Sullivan to Yuri Mzhirtsky requiring investigation of soil and groundwater due to tank test failure on adjacent site at 236 E138th St. Groundwater concentrations found up to 536 total BTEX.

1991:
Monthly Monitoring Reports (F&N)—September, October, November December. Weekly monitoring and bailing of wells. Total amount of product recovered to date is 495 gallons. Well monitoring data shows FN2(0.78'), FN3(0.12'), FN4(0.05'), FN6(1.00'), W25(0.05'), W26(1.00'), W28(0.05'). Depth to water is 5−7 bg

1992:
Monthly Monitoring Reports (F&N)—Jan 1992 thru July 1992. Weekly monitoring and product recovery via weekly VEFR (vacuum truck). Groundwater analyticals from 6/92 show: 1392ppb benzene(FN1), 298ppb toluene(FN1), 1344ppb xylene(FN1), 5.2ppb ethylbenzene(FN1), 2807ppb benzene(FN5), 1543ppb toluene(FN5), 1188ppb xylene(FN5), 1709ppb ethylbenzene(FN7), 38ppb benzene(FN7), 143ppb xylene(FN7), 1221ppb benzene(FN9), 15428ppb toluene(FN9), 14967ppb xylene(FN9), 443ppb ethylbenzene(FN9), 3167ppb benzene(MW23), 476ppb toluene(MW23), 11376ppb xylene(MW23), 2162ppb ethylbenzene(MW23).

Hydrogeologic & Remedial System Feasibility Study Report (F&N)—6/30/92. Site is active Citgo station. "F&N began work at this site in late 1983 with the removal of several 550 gallon underground storage tanks and the remediation of free floating hydrocarbons". Petroleum fumes in subway along 138th Street in 1991 lead to re-investigation of site. 1709 gallons of product removed to date. 22 monitoring wells onsite. Two separate plumes (larger is located between station kiosk and 138th Street and smaller plume located under the four USTs currently in use). General groundwater flow to the north/northeast "...may be due to dewatering required for the subway". Slug test, groundwater flow modeling, volumetric estimation of floating product included. Proposal for installation of an "automated drawdown recovery system" with four fluid ejectors.

Monitoring Reports(F&N)—June 1992 thru December 1992. Remediation system began operation in 10/92. December monitoring report shows: FN5(0.05'), W24(0.2'), W25(0.05') of free product.

1993:
Monthly Monitoring Reports(F&N)—January 1993 thru December 1993. Weekly monitoring of remediation system from Jan to June and biweekly from June to December. As of December 1993, recovery system consisted of "a four vessel total fluids Ejector system, air compressor, 550 gallon oil/water separator pumping into an air stripper tower and discharging into the sanitary sewer, 275 gallon product holding tank". SVE effluent results also included in most monthly reports. Total product recovered to date is 2422.50 gallons. Only one round of groundwater analyticals available for year from 11/24/93 show: Trace Free Product(FN9), 2602ppb
benzene(FN1), 709ppb toluene(FN1), 927ppb ethylbenzene(FN1), 2750ppb xylene(FN1), 5505ppb benzene(FN4), 174ppb toluene(FN4), 1467ppb ethylbenzene(FN4), 3007ppb xylene(FN4), 3088ppb benzene(FN5), 870ppb toluene(FN5), 730ppb ethylbenzene(FN5), 5835ppb xylene(FN5), 2138ppb benzene(FN6), 118ppb toluene(FN6), 234ppb ethylbenzene(FN6), 806ppb xylene(FN6), 9ppb benzene(FN7), 25ppb xylene(FN7), 351ppb xylene(FN8), 7841ppb benzene(FN20), 872ppb toluene(FN20), 457ppb ethylbenzene(FN20), 3357ppb xylene(FN20), 514ppb benzene(FN22), 128ppb toluene(FN22), 646ppb ethylbenzene(FN22), 5370ppb xylene(FN22), 81ppb benzene(FN23), 160ppb ethylbenzene(FN23), 1460ppb xylene(FN23), 525ppb benzene(FN24), 356ppb toluene(FN24), 9368ppb xylene(FN24), 352ppb benzene(FN26), 790ppb toluene(FN26), 1010ppb ethylbenzene(FN26), 1314ppb xylene(FN26), 86ppb benzene(FN28), 39ppb ethylbenzene(FN28), 96ppb xylene(FN28), 1794ppb benzene(FN29), 222ppb toluene(FN29), 69ppb toluene(FN29), 13283ppb xylene(FN29), 19ppb benzene(FN30), 6ppb xylene(FN30), 437ppb benzene(FN31), 34ppb toluene(FN31), 53ppb ethylbenzene(FN31), 729ppb xylene(FN31), 17ppb xylene(FN1), 7ppb ethylbenzene(P2), 345ppb benzene(P3), 5ppb xylene(P3).

1994:

Semi–Annual Report (F&N) October 1993–March 1994. Currently 35 monitoring wells and four recovery wells. Report of repair and monitoring history of pump and treat system. “The plume is not completely defined downgradient where the area of most concern is towards the subway on 138th Street). Report recommends additional downgradient delineation, collection of system influent samples, installation of a vapor extraction system to prevent odors from entering subway.

Monthly Monitoring Reports (F&N)–April 1994 thru December 1994. Quarterly groundwater analytics dated 5/25/94 from Pendneault Associates. Soil samples collected in 5/94 show: 140ppb benzene(PE1A 1–3), 13200ppb xylene (PE1A 1–3), 240ppb benzene(FN2A 5–7), 10000ppb xylene(FN2A 5–7), 340ppb benzene(FN3A 5–7), 2030ppb toluene(FN3A 5–7), 13800ppb xylene(FN3A 5–7), 740ppb benzene(FN3A 7–9), 4690ppb toluene(FN3A 7–9), 20200ppb xylene(FN3A 7–9), 430ppb benzene(FN4A 5–7), 1560ppb toluene(FN4A 5–7), 5300ppb xylene(FN4A 5–7), 1670ppb benzene(FN4A 7–9), 3900ppb xylene(FN4A 7–9). Groundwater analytics from 12/94 show: 810ppb benzene(FN1), 87ppb toluene(FN1), 110ppb ethylbenzene(FN1), 320ppb xylene(FN1), 310ppb MTBE(FN1), 9ppb benzene(FN2A), 44ppb toluene(FN2A), 27ppb xylene(FN2A), 120ppb MTBE(FN2A), 4700ppb benzene(FN4A), 35ppb toluene(FN4A), 17ppb ethylbenzene(FN4A), 640ppb xylene(FN4A), 14700ppb MTBE(FN4A), 845ppb benzene(FN5), 66ppb toluene(FN5), 117ppb ethylbenzene(FN5), 350ppb xylene(FN5), 16500ppb MTBE(FN5), 45ppb xylene(FN5), 9190ppb MTBE(FN6), 21ppb toluene(FN7), 25ppb xylene(FN7), 74ppb MTBE(FN7), 210ppb benzene(FN8), 10ppb toluene(FN8), 47ppb xylene(FN8), 240ppb MTBE(FN8), 2000ppb benzene(FN9), 640ppb toluene(FN9), 15000ppb xylene(FN9), 460ppb ethylbenzene(FN9), 64ppb toluene(PE1A), 44ppb benzene(PE1A), 30ppb MTBE(PE1A), 80ppb benzene(W22), 36ppb toluene(W22), 300ppb xylene(W22), 240ppb MTBE(W22), 870ppb benzene(W23), 30ppb toluene(W23), 1390ppb xylene(W23), 6800ppb MTBE(W23), 11ppb benzene(W24), 23ppb toluene(W24), 1200ppb MTBE(W24), 2800ppb benzene(W25), 50ppb toluene(W25), 2700ppb xylene(W25), 35ppb ethylbenzene(W25), 18800ppb MTBE(W25), 6ppb toluene(W30), 17ppb xylene(W30), 118ppb MTBE(W30), 123ppb benzene(W31), 88ppb ethylbenzene(W31), 20ppb xylene(W31), 160ppb W31). December monthly monitoring report shows total product recovery at 2424 gallons to date. System effluent analytics included for most months.

1995:
Boring Logs (Environmental Assessment and Remediations)–1/26/95. No notes of presence or absence of petroleum odors

Monthly Monitoring Reports (F&N) February 1995 thru December 1995. Pump and treat effluent analytics also included for most months.

Groundwater analytics (Pedneault)–8/1/95.
Semi−Annual Report January 1995 thru December 1995 (F&N)−9/18/95. Currently 22 monitoring wells and 7 total fluid ejector wells and one recovery well. Biweekly site visits for monitoring and maintenance and monthly submission of monitoring reports. During this period "...trace amounts to .55' of product was detected in monitoring wells: FN4A, 20, 25, 26, 28, 32 and 33. These wells are located near the pump islands and the currently utilized UST area". 8 inches of free product in FN3. Groundwater flow to the northeast. Report concludes that "the recent dissolved MTBE and dissolved BTEX Plume Maps show that the plumes have migrated towards the east which indicates that the newly installed ejectors have gained hydraulic control of the plume in the eastern portion of the site". "The low BTEX and high MTBE concentrations suggest that the newly installed ejectors are pumping in petroleum hydrocarbons from an additional spill and/or leak". Highest concentrations are located downgradient. "Poor housekeeping and spills at pump island have been observed on several occasions. Spillage at pump islands can seep into the broken asphalt around the islands and travel down groundwater gradient. No overfill devices are present on the sticklines of the USTs. It has been observed on several occasions that the tanks are being overfilled and product is being released through the sticklines. Puddles of gasoline have been observed around the sticklines. MTBE effluent concentrations on the tower are exceeding emission standards". Only groundwater samples collected during year was 8/1/95 samples.

1996:


Groundwater Analyticals (Pedneault)−2/15/96. Groundwater analyticals show: 45ppb benzene(FN1), 186ppb MTBE(FN1), 7699ppb MTBE(Ejector Well FN2), 3170ppb MTBE(FN2A), 1870ppb benzene(FN3A), 440ppb xylene(FN3A), 44400ppb MTBE(FN3A), 45770ppb MTBE(Ejector Well FN4), 70300ppb (FN4A), 16275ppb MTBE(Ejector Well FN5), 12130ppb MTBE(Ejector Well FN6), 49ppb xylene(FN8), 62ppb MTBE(FN8), 4632ppb MTBE(Ejector Well FN9), 19ppb xylene(PE1A), 97ppb MTBE(PE1A), 1153ppb xylene(P1), 83ppb MTBE(P1), 157ppb MTBE(P2), 370ppb MTBE(P3), 387ppb benzene(W20), 350ppb xylene(W20), 67300ppb MTBE(W20), 207ppb benzene(W22), 125ppb MTBE(W22), 21640ppb MTBE(W23), 26ppb MTBE(W23), 263ppb MTBE(W24), 570ppb benzene(W25), 15900ppb MTBE(W25), 35720ppb (Ejector Well 26A), 29400ppb MTBE(W27), 180ppb xylene(W27), 21600ppb MTBE(W27), 67ppb MTBE(W30), 20ppb MTBE(W31), 3710ppb MTBE(W32), 58ppb xylene(W33), 4380ppb MTBE(W33).


Letter from AG Mazur to Marvin Kramer Esq−4/22/96. "I regret that our conversations regarding proof of causation did not lead to a realistic settlement discussion. Accordingly, enclosed, please find a Summons with Notice for service upon your client..."

Kramer representing Think Big Auto (Ms. Leah Markowitz and Mr. Emanoil Marcovici).

Letter from AG Mazur to Michael Blatteis−4/22/96."...I have commenced suit against your client". Client is Gurmit Singh Dhinsa. Enclosed is Summons with Notice.

Affadavit (DEC Tomasello)−4/96.

Subsurface Investigation (F&N)−7/29/96. 13 soil borings were performed in 4/96. "The locations of the borings were placed in suspect areas characterized by cracks in the pavement and heavy petroleum staining". Groundwater at 6−7' below grade. "Heavy petroleum odors and large coarse grains saturated with gasoline were detected around the tank bed area". "Evidence of overfilling from a fuel delivery was observed on−site on April 9, 1996." Soil sample analyticals show up to 1323ppb benzene(SB2 1−2'bg), 15442ppb toluene(SB10 0−2'bg), 8189ppb ethylbenzene(SB10 0−2'bg), 6758ppb xylene(SB10 0−2'bg), 47967ppb (SB10 0−2'bg). Shallow
soil contamination found in depths from 1–5’bg. MTBE exceedences in soil found in 10/13 soil borings.

Fax from AG Mazur to DEC Tomaszello–8/2/96. “Enclosed is a copy of the complaint...”
Fax from AG Mazur to DEC Tomaszello–9/30/96. “Enclosed are printouts of the Court papers...”

Semi–Annual Monitoring Report from Jan 1996 thru November 1996 (F&N)–1/1/96. Contains groundwater analyticals dated 2/15/96 and soil analyticals dated 7/29/96. “...a dedicated VES is currently being installed to capture volatile hydrocarbons and prevent the hydrocarbons from leaching into the groundwater”.

2/12/07–Vought–Continued File Review by Vought:

1997:

Groundwater Sample Analyticals (Pedneault)–2/5/97. Groundwater analyticals show: 622ppb MTBE(FN1), 1062ppb benzene(FN3), 148ppb toluene(FN3), 13719ppb xylene(FN3), 13939ppb MTBE(FN3), 2142ppb benzene(FN3A), 18559ppb MTBE(FN3A), 30040ppb MTBE(FN4), 7817ppb MTBE(FN5), 11565ppb MTBE(FN6), 63ppb MTBE(FN8), 170ppb MTBE(FN23), 50066ppb MTBE(FN26A), 48258ppb MTBE(FN29), 35539ppb MTBE(FN32), 1181ppb MTBE(P1), 99ppb MTBE(P2), 782ppb MTBE(P3), 11190ppb MTBE(W2), 36010ppb MTBE(W7A), 200328ppb MTBE(W20), 394ppb MTBE(W22), 7ppb benzene(W24), 122ppb MTBE(W24), 5605ppb MTBE(W25), 247121ppb MTBE(W28), 880ppb MTBE(W30), 498ppb xylene(W31), 99ppb MTBE(W31).

Demand for Interrogatories (AG Mazur) to DEC Tomaszello–2/13/97.
Letter from F&N Jackson to DEC Tomaszello–2/13/97. “On February 10th and 12th, 1997, Fenley & Nicol Environmental was onsite to balance the soil vapor extraction systems(SVES)“.
Letter from AG Mazur to John Laurence Esq and Marvin Kramer Esq–4/7/97. Letter confirming depositions being held for case.

Characterization of LNAPL & Pure Reference Samples from the Citgo Service Station, 138th Street & Rider Avenue–5/9/97. Purpose of sampling was to “determine composition and age of the petroleum product at this site”. Samples collected included a fresh diesel and gasoline reference material and a free product sample collected from FN3. “Monitoring well FN3 revealed a heterogeneous spill, unequivocally composed of extensively decomposed leaded automobile gasoline. Only this sample had Robert 20 years of volatile loss and biodegradation. In addition, there was a primary contribution of diesel fuel.” “The quantity of MTBE detected is also consistent with a 1979–1984 fuel and not a post–1992 gasoline.”

Semi–Annual Monitoring Report (F&N) December 1996 thru June 1997. Five dedicated vapor extraction wells were installed in December 1997. “Two soil vapor extraction systems are operating on–site. One system (VES1) is concentrated around the currently utilized tank bed and the other (VES2) runs along the northwest portion of the property, encompassing the pump islands. Additional vapor wells were installed and manifolded into the system. Each system consists of six two–inch wells.” Groundwater flow to the north–northeast.

Letter from F&N Jackson to DEC Tomaszello–7/9/97. “During June 1997, F&N discovered two inactive 3000–gallon underground storage tanks (USTs) at the above referenced site”. Tanks are located in the rear of the property, near the currently utilized tank mat area”. No product was present in tanks. “...F&N recommends that the tanks should be abandoned in place”.

Letter from F&N Jackson to DEC Tomaszello–8/26/97. “The purpose of this letter is to inform you of the recent vandalism that
occurred...". Electric to site was turned off, dispensers were removed, recovery area was vandalized including stolen blower units, air compressor and roof fan.

Examination Before Trial (DEC Tomasello)--9/9/97.

2/14/07--Voight--Continued File Review by Voight:


"The total mass of contaminant removed from the subsurface by EFR between May and November 1997, was 35.75lbs." Groundwater flow to the northeast. Groundwater level fluctuating between 22.5 and 26 feet resulted in fluctuation of dissolved contaminant concentrations.

Affirmation in Support of Plaintiffs Motion --2/3/98.


Groundwater Analyticals (Pedneault)--5/26/98. Groundwater analyticals show: 8.3ppb benzene(FN1), 56ppb MTBE(FN1), 9424ppb MTBE(FN3), 2561ppb MTBE(FN4), 109ppb MTBE(FN5), 14824ppb MTBE(FN20), 1883ppb MTBE(FN28), 2777ppb MTBE(FN26A), 44ppb MTBE(FN8), 50ppb MTBE(FN3), 286ppb MTBE(FN22), 8ppb xylene(FN22), 154ppb xylene(FN23), 151ppb MTBE(FN23), 136ppb MTBE(FN2), 9746ppb MTBE(FN3A), 629ppb MTBE(FN24), 18ppb MTBE(P2), 18ppb MTBE(FN32), 18ppb benzene(FN21), 8ppb toluene(FN21), 82ppb xylene(FN21), 10ppb MTBE(FN30), 903ppb MTBE(FN9), 11ppb MTBE(FN31).


Pictures taken by F&N of site on 7/31/98 after vandalism.

Subpoena--12/3/98.

Letter from AG Banan to DEC Tibbe--12/21/98. Request for PBS records.

Groundwater Analyticals (Pedneault)--12/31/98.

1999:

Groundwater Analyticals continued (Pedneault)--1/4/99.

Newspaper Article (Times Union)--1/16/99.

Newspaper Article (AG Press Release)--1/14/99.

Letter to Commissioner Cahill--1/21/99. Information on current site status.


"...the locations of the hotspots has migrated from the southeast portions of the site".

Groundwater Analyticals (Pedneault)--7/2/99.
Semi−Annual Monitoring Report (F&N) January 1999 thru June 1999. Groundwater pump and treat and two vapor extraction systems still operational. 32 monitoring wells including seven ejector wells. Yearly submission of reports to DEC. No free product detected in first half of 1999. Bi−annual groundwater sampling. Groundwater flow to the northeast. “Historical BTEX data continues to show an overall decrease in BTEX concentrations throughout the site since 1994”. Groundwater analyticals show: 13ppb xylene(FN1), 10ppb toluene(FN7A), 68ppb toluene(FN20), 450ppb ethylbenzene(FN20), 610ppb xylene(FN20), 1164ppb MTBE(FN20), 13ppb benzene(FN22), 10ppb toluene(FN25), 5ppb ethylbenzene(FN25), 8ppb xylene(FN25).

Fax from EPA LaReau to DEC Tibbe−12/8/99. Fax of Consent Order between Singh and EPA.

2/15/07−Vought−Continued File Review by Vought:

Semi−Annual Monitoring Report (F&N) July 1999 to December 1999. "As of the end of December the remediation system on site has been dismantled and removed”. 32 monitoring wells including seven total fluid ejectors. Bi−weekly well gauging and semi−annual reporting. "A bid was solicited from Bio−Rem of New York for the weekly inoculation of the groundwater monitoring wells onsite. The bid was accepted and a scheduled start date was accepted". "A total of 550 gallons of H−10 solution is used each week”. Inoculation began on 9/24/99. Vapor extraction piping was also removed in November and remaining equipment of groundwater pump and treat system was removed in December. Groundwater flow to the northeast and fluctuations between 22.5−26’ below grade. Groundwater samples collected in 9/99 and 1/00.

Fax from AG Banan to DEC Tibbe−6/26/00. Memorandum and Order from Supreme Court Appellate Division.

2/22/07−Continued File Review by Vought:

Summary of Recovery Operations (Miller)−Jan 2000 thru Dec 2000. "The property currently is closed down and a chain link fence has been erected around the perimeter”. Fifteen monitoring wells onsite. Groundwater flow to the north/northwest. "Since removal of the remediation system, site remediation has been conducted through weekly applications of H−10 Product (microaerophilic microbial organisms) by Bio Rem of New York". Report recommendations cessation of H−10 application for one month so that groundwater sampling and baseline conditions can be determined. Groundwater analyticals from 11/27/00 show: 120pp benzene(MW3), 300ppb toluene(MW3), 76ppb ethylbenzene(MW3), 30ppb xylene(MW3), 470ppb MTBE(MW3), 39ppb benzene(MW7A), 23ppb toluene(MW7A), 100ppb MTBE(MW7A), 94ppb benzene(MW8), 150ppb toluene(MW8), 20ppb MTBE(MW8), 340ppb toluene(MW20), 450ppb toluene(MW21), 11ppb xylene(MW21), 127ppb MTBE(MW22), 95ppb benzene(MW23), 190ppb toluene(MW23), 110ppb ethylbenzene(MW23), 110ppb xylene(MW23), 20ppb MTBE(MW23), 710ppb toluene(MW24), 12ppb ethylbenzene(MW24), 15ppb xylene(MW24), 16ppb MTBE(MW24), 63ppb benzene(MW25), 180ppb toluene(MW25), 12ppb MTBE(MW25), 4ppb benzene(MW27), 250ppb toluene(MW27), 8ppb ethylbenzene(MW27), 38ppb benzene(MW27), 34ppb MTBE(MW27), 3ppb benzene(MW29), 32ppb toluene(MW29), 8ppb xylene(MW29), 86ppb MTBE(MW29), 24ppb benzene(MW30), 40ppb MTBE(MW30), 43ppb benzene(MW31), 190ppb toluene(MW31), 10ppb ethylbenzene(MW31), 36ppb xylene(MW31), 23ppb MTBE(MW31).

Site Status Monitoring Report Jan 2001 thru October 2001. Monthly monitoring and quarterly sampling. Groundwater flow to the north−northeast. "The total Bioremediation product applied to the monitoring wells on site from January to September was 19500 gallons". Bio−rem treatments suspended for six months as of Nov 2001 to allow for baseline sampling.

Letter from DEC Tipple to Miller (Wilson)−9/26/01. "...the Department is requiring that Miller Environmental Group, Inc. Suspend the Biorem Treatments on this site within the month in order to effectively evaluate the continued use of this product at this location. The BioRem product will not be introduced to this site until it is determined by the NYSDEC that the continued use
of this product is a cost effective remedial alternative”.

Investigation Report–EnviroComp(Olsen). Groundwater sampling of monitoring well located in the "truck bay floor of Transcon International" at 234 Ryder Avenue. Report concludes "the contamination in the well on Transcon’s property that was sampled demonstrates migration of contamination from the adjacent property presently under the NYSDEC's control. Presence of contamination preventing Transcon from obtaining funding. Groundwater analyticals show: 7ppb benzene and 11ppb MTBE.

Letter from Moritt, Hock, Hamroff and Horowitz (Cohen) to DEC Austin–12/19/01. Request to schedule meeting to discuss cleanup as client owns building immediately adjacent to spill site. Their consultant is Bob Olsen (Enviro−Comp).

Letter from DEC Tipple to EnviroComp (Olsen)–3/5/02. NFA for 234 Ryder Avenue. "Based on the fact that the New York State Department of Environmental Conservation has no known spill on the above mentioned site at this time, no investigation or response will be required concerning the above mentioned property". "There is no known petroleum source remaining on the corner and the contaminant levels in the wells along the property line are negligible and do no cause an environmental threat to the 234 Ryder Avenue property".

Historical Data Pack (Miller)–Well monitoring data from 2/01 thru 4/02.
Bio–Remediation Summary Report (Miller)–06/26/02. Contains well monitoring data, concentration histograms and bio–rem application data.

Report from Miller (Nardollilo)–11/6/02. "After reviewing historical analytical data for the site it is evident that the previous remedial tactics have shown no evidence of a downward trend in contaminant levels onsite". "NYSDEC has requested MEG propose an alternative remedial action plan to advance progress in closing the spill number". Proposal for Geoprobe delineation of site after a GPR survey is performed.

Site Status Monitoring Report (Miller)–December 2002. Fifteen monitoring wells onsite. Groundwater samples collected on 11/01/02 show: 17ppb ethylbenzene(MW1), 19ppb xylene(MW1), 14ppb MTBE(MW1), 79ppb ethylbenzene(MW3A), 84ppb xylene(MW3A), 1300ppb MTBE(MW3A), 3ppb benzene(MW22), 22ppb MTBE(MW32), 46ppb MTBE(MW7A), 1400ppb MTBE(MW8), 490ppb benzene(MW20), 29ppb xylene(MW20), 170ppb MTBE(MW20), 21ppb MTBE(MW21), 77ppb xylene(MW23), 35ppb MTBE(MW23), 158ppb MTBE(MW24), 29ppb MTBE(MW25), 12ppb MTBE(MW27), 35ppb MTBE(MW29), 2ppb benzene(MW28), 51ppb MTBE(MW28), "...F&N removed all parts of the remediation system and the two vapor extraction systems including related piping and connections."

Letter from Enviro–Comp (Olsen) to DEC Austin–8/5/03. "The only means that we see to gain funding is to acquire and have ECC clean up the adjacent property...". Request to DEC for meeting to be held.


groundwater sampling. Groundwater analyticals from 5/5/05 show: 450ppb benzene(MW1), 39ppb ethylbenzene(MW1), 25ppb xylene(MW1), 450ppb benzene(MW3A), 95ppb toluene(MW3A), 110ppb ethylbenzene(MW3A), 260ppb xylene(MW3A), 530ppb MTBE(MW3A), 78ppb benzene(MW7A), 7.2ppb ethylbenzene(MW7A), 10ppb xylene(MW7A), 19ppb MTBE(MW7A), 460ppb benzene(MW8), 16ppb ethylbenzene(MW8), 6ppb xylene(MW8), 12ppb MTBE(MW8), 60ppb benzene(MW20), 18ppb toluene(MW20), 97ppb ethylbenzene(MW20), 52ppb xylene(MW20), 62ppb MTBE(MW20), 11ppb benzene(MW21), 7.3ppb ethylbenzene(MW21), 31ppb xylene(MW21), 76ppb MTBE(MW21), 4ppb benzene(MW22), 16ppb MTBE(MW22), 440ppb benzene(MW23), 100ppb toluene(MW23), 340ppb ethylbenzene(MW23), 250ppb xylene(MW23), 26ppb MTBE(MW23), 1.5ppb benzene(MW24), 290ppb benzene(MW25), 6ppb toluene(MW25), 27ppb ethylbenzene(MW25), 66ppb xylene(MW25), 26ppb MTBE(MW25), 10ppb benzene(MW27), 34ppb MTBE(MW27), 4ppb benzene(MW28), 28ppb MTBE(MW28), 7ppb benzene(MW29), 6ppb xylene(MW29), 150ppb MTBE(MW29), 1.5ppb benzene(MW31), 9.2ppb benzene(MW32), 23ppb MTBE(MW32).

Groundwater analyticals (STL)–4/25/06.
Groundwater analyticals (STL)–7/7/06.
Groundwater analyticals (STL)–12/13/06. Groundwater analyticals show: 8.3ppb benzene(MW1), 300ppb benzene(MW3A), 20ppb toluene(MW3A), 99ppb ethylbenzene(MW3A), 200ppb xylene(MW3A), 170ppb MTBE(MW3A), 51ppb benzene(MW7A), 22ppb benzene(MW8), 270ppb benzene(MW20), 7.1ppb toluene(MW20), 73ppb ethylbenzene(MW20), 11ppb xylene(MW20), 30ppb MTBE(MW20), 1.8ppb benzene(MW22), 15ppb MTBE(MW28), 14ppb MTBE(MW29), 1.2ppb benzene(MW31), 24ppb benzene(MW32), 8.2ppb MTBE(MW32).

1/12/07–DEC Austin received inquiry from AG Riggi about current status of case.
1/16/07–DEC Rahman sends out contaminated soil letter in response to spill #0607773.

2/2/07–Vought–Closed spill #0607773 and consolidated it with this spill #.

2/23/07–Vought–Discussed site with DEC Austin who requested that FDNY be contacted for history of tank closures. Vought called Mohamed Ahsan (718–999–2516) and left message to return call.

DEC requires:
1)offsite delineation due to contamination found in street by ConEd(see spill #0607773) pending additional confirmatory sampling in the form of water samples on north side of 138th Street
2)investigation of numerous old vents on 12/91 site plan if no excavation occurs
3)continued groundwater monitoring
4)future use of site including possibility of excavation and installation of vapor barrier and possibly SSDS
5)remedial action: excavation?ORC?
7)National–cessation of monitoring?

02/28/07–Vought–Contract Payment Package (STL)–Groundwater sample analysis for samples received 12/1/06 (12/01/06–12/29/06).
02/28/07–Vought–Contract Payment Package (National)–Review results and preparation of summary tables, monthly well monitoring and quarterly groundwater sampling (11/01/06–11/31/06).
03/02/07–Vought–Received call and spoke to Paul Stewart(631–293–4992x12 fax:631–293–4986) who is working for potential property purchasers (Andy Levenbaum PE). One of the principals Nirav Mahta is considering purchase of property. Vought discussed scope of work including additional collection of groundwater samples north of 138th Street, need for excavation to water table, possible sampling for MNA parameters and vapor barrier/SSDS. Stipulation agreement may be issued after offsite sampling is
03/20/07—Vought—Received call from Jeremy Garlick (973–540–7358) who is working for potential purchaser. Vought called and left message to return call.

05/07/07—Vought—Contract Payment Package (National)—Result review and result preparation, monthly well monitoring, report preparation (12/01/06–03/31/07).

07/11/07—Vought—Received call from Douglas Reid (LCS 716–845–6145) who is working for potential purchaser. Vought discussed scope of work as per 3/2/07 notes and referred Reid to AG Riggi regarding lien issues.

07/12/07—Vought—Received call from Rob Frost (Signature Partners 212–633–7500x575) who is considering purchasing of site. Vought discussed scope of work with Frost. Frost may have Kleaka from Impact contact Vought for information.


01/14/08—Vought—Contract Payment Package (STL)—Groundwater sample analysis (11/05/07–11/29/07).

01/14/08—Vought—Contract Payment Package (National)—Material review and report preparation, well monitoring and groundwater sampling (6/01/07–9/31/07).

02/19/08—Vought—Received email from Marcus Simons (AKRF 646–388–9527) that AKRF is working with a potential purchaser, Signature Miller Partners, LLC including redevelopment of building including possible installation of basement. Request to discuss site with Vought. Vought called Simons to discuss scope of work including possible installation of SSDS and installation of vapor barrier for possible basement. Vought spoke with Simons and summarized scope of work required by DEC including excavation and installation of vapor barrier and SSDS and installation of well north of site across 138th street. Simons will return call after contacting Signature Properties.

04/24/08—Vought—Received letter from AKRF Simmons requesting input on “likely remaining activities relating to the above referenced spill”. Letter included brief summary of scope of work for potential purchaser. Vought discussed letter with DEC Austin who indicated that DEC would only review submissions by responsible parties (new owner signing STIP). Vought called AG Riggi and left message to return call to DEC Vought to see if review is warranted.

04/26/08—Vought—Received call from and spoke to AG Riggi who agreed that Vought should call AKRF and discuss need for boring across street and fact that cost of boring may be very insignificant to total cost of site development and groundwater samples should be suggested to AKRF. Vought called Simmons (646–388–9527) and left message to return call to DEC.

05/05/08—Vought—Received call and spoke to Marcus Simmons and he will discuss installation of additional wells across the street with Signature Properties and possible regular intermittent sampling and submission of a proposal for offsite downgradient groundwater sampling. Simmons will contact Department with respect to further investigation.

05/13/08—Vought—Contract Payment Package (National)—Monthly fluid monitoring (10/01/07–12/31/07).

05/14/08—Vought—Contract Payment Package (National)—Monthly well monitoring, report preparation (01/01/08–02/29/08).
05/14/08—Vought—Contract Payment Package (Test America)—Groundwater sample analysis (02/13/08–02/28/08).

05/14/08—Vought—Contract Payment Package (National)—Review project status and monthly well monitoring (03/01/08–03/31/08).

08/04/08—Vought—Received email from AKRF Simons dated 5/15/08. Basement may not be practical for the new building. Inquiry if DEC would be receptive to plan "that did not propose full excavation of the site" but instead proposed off site groundwater testing, onsite GPR to confirm absence of USTs, proper disposal of all soils requiring excavation, installation of vapor barrier and SSDS. Request to call Simons at 646–388–9527. Vought reviewed plan and DEC is receptive to plan due to relatively low groundwater concentrations on site. Vought called Simons and left message to return call to DEC.

08/06/08—Vought—Received email from Simons that potential purchaser no longer interested in property for reasons "unrelated to the spill". Vought sent email to AAG Riggi requesting RP information or whether state contractor should be used to continue monitoring as last round of groundwater samples were collected in July 2007. Teleconference with DEC Austin, DEC Vought and AAG Riggi and approval given to have state contractor (National) reinstate quarterly groundwater monitoring/sampling and additional delineation. Vought sent email to National (Beck) requiring continuation of monitoring and sampling and installation of well or wells downgradient across 138th St.

08/15/08—Vought—Received call from and spoke to Shira Gidding (Sobrow Economic Development Cooperation 718–732–7532 fax:718–292–6645) who was designated Port Morris Brownfield Opportunity Area. Sobrow working with small private entity to look at development of low economic housing. Sobrow contacted AAG Riggi who referred her to DEC. Vought faxed Gidding copy of notes.

09/24/08—Vought—Received email from Gidding requesting meeting to discuss technical issues in addition to potential application to BCP Program. Vought forwarded email to DEC Austin, AAG Riggi and DEC O'Connell. As per DEC O'Connell, DEC Kaplan is working on SoBRO BOA that Gidding is member of. Vought spoke to DEC O'Connell who said that DEC Kaplan will schedule BCP meeting and appropriate Albany BOA staff. Vought called and spoke to AAG Riggi who said she would be quite willing to participate in meeting with BCP/Spills staff.

DEC requires in addition to above technical requirements: 1) meeting with AAG Riggi prior to BCP planning meeting.

09/25/08—Vought—BCP Pre-app meeting set up for 10/8 at 1:00pm. Vought unable to attend due to vacation but as per Jane O'Connell presence is not required. Vought discussed meeting with DEC Austin who gave approval of O'Connell leading meeting without DEC Vought present. Vought called and discussed meeting with AAG Riggi and fact that Vought would not be able to attend. AAG Riggi expressed concerns of finding technical agreement on future remediation of site considering end-use prior to discussion of recovery of costs to Spill Fund and as such she was not sure that she should be included in a meeting with potential purchaser. Vought discussed site with DEC O'Connell who said that presence of AAG Riggi was not necessary as well and also stated that before they could be determined for eligibility that they needed to settle outstanding issues with AG's office. Vought called Shira Gidding and left message of same. Vought received call from and spoke to Shira who requested that meeting focus be both technical and BCP related and that primary reason for meeting was to meet with Vought. Gidding will discuss situation with supervisor on whether 10/8 meeting is still warranted and will send email to DEC.

10/06/08—Vought—Called and spoke to Gidding and BCP Pre-Application meeting set up for 10/8 at 1:30pm with DEC Jane O'Connell. Meeting held with Envirotac to take over site and perform round of groundwater monitoring. Additional downgradient delineation to be determined upon receipt of monitoring results.
10/8/08—Vought—Discussed potential BCP with DEC O'Connell who stated that BCP eligibility determination was a lengthy process and that PIN contractors should continue with work. Vought had meeting with new PIN contractor (Envirotrac) who will take over groundwater monitoring/sampling and downgradient delineation.

10/21/08—Vought—Contract Payment Package (Test America)– Groundwater sample analyses (8/28/08–9/15/08). Sent email to NYSOAG Riggi requesting site contacts so that EnviroTrac may gain access.

10/24/08—Vought—Received email from NYSOAG Riggi that "As far as I know, Doran Markowitz is the one in charge of Think Big, the owner of the property. He may be represented by Jacqueline DiCrescio, Esq. (516–470–1379). I don't have a number for Doran. Even if DiCrescio isn’t representing him, she likely will have a number where he can be reached.

10/27/08—Vought—Current site contacts are Doran Markowitz is the one in charge of Think Big, the owner of the property. He may be represented by Jacqueline DiCrescio, Esq. (516–470–1379).

11/18/08—Received email from SoBro Gidding that "Looks like acquisition of 138th and Rider gas station is moving forward and we hope to be submitting a BCP application (with private owner) shortly." Request to share spill notes with consultant of possible owner. Vought called AAG Riggi and she was contacted by DEC O’Connell but AAG Riggi has not been in contact with anyone from SoBro to date. AAG Riggi reiterated fact that AAG Lien must be settled as well. Vought sent Gidding approving of notes to consultant and repeating fact that costs incurred to AAG’s office must be settled prior to submitting BCP application.

11/19/08—Received email from SoBro Gidding that "Exact Capital, the private LLC with whom Bonnie Riggi spoke before the pre-app meeting at DEC, is moving forward in the purchase of 138th & Rider gas station, and is currently in contract negotiations with the owner. They hope to begin conversation with Bonnie regarding the Statelien amount as soon as next week. We are well aware that this issue must be resolved before DEC will consider the project for BCP."

02/09/09—Vought—Contract Payment Package (EnviroTrac)—Meeting with DEC, set up project in billing system, review site data and historical information, site inspection and project management (09/29/08–11/02/08).

02/10/09—Vought—Contract Payment Package (EnviroTrac)—Surveyed well elevations, project management and data evaluation (12/1/08–12/28/08).

03/02/09—Vought—Received email dated 2/10 from SoBro Gidding that "we’ve gone to contract with a private developer to purchase the 138th and Rider Gas station. We plan to build mixed use affordable housing...". Inquiry if PCBs were found by DEC during its investigation. Vought sent her reply that to Vought’s recollection, PCBs were not found. Vought also received inquiry from AG Riggi that she has not been contacted to date with respect to outstanding costs to Fund and she was requesting owners information. Vought forwarded request to Gidding and also stated that site will not be accepted into BCP until outstanding costs to Fund are addressed via Bonnie.

03/04/09—Vought—Received inquiry from EnviroTrac(Gavin Zollo Cell:631–767–4228) if DEC wanted downgradient delineation of dissolved phase as previously required. Vought discussed issue with DEC Austin and no delineation will be performed by DEC as property is close to being purchased and delineation can be performed by purchaser.

04/03/09—Vought—Contract Payment Package (EnviroTrac)—Reviewed lab results, authored update report, groundwater sampling, wellm
monitoring (12/29/08−02/01/09).

04/03/09−Vought−Contract Payment Package (EnviroTrac)−Completion of update report, project management for invoicing and report update (02/02/09−03/01/09).

04/06/09−Vought−Completed New Contractor Work Authorization form with new contractor number and sent to Envirotac.

05/02/09−Vought−Contract Payment Package (Test America)− Groundwater sample analysis (04/3/09).

06/17/09−Vought−Received email from SoBro (Gidding) that "Well, Rider has gotten a bit complicated, which I’m sure won’t surprise you. We’ve stumbled upon a stack of city tax liens against the property held by a third party, one of them headed for foreclosure.. we’re still in conversation with the Attorney General’s and Comptroller’s offices about the DEC Spill Fund lien, so in that regard its gotten pretty political! So in a nutshell, we’re hoping that negotiations will be successful, that we will stop discovering obscure city liens, and that the project will remain financially feasible! And there you have it."

06/18/09−Vought−Contract Payment Package (EnviroTrac)−Groundwater sampling, review data and update report, looked into potential offsite boring locations (03/02/09−03/31/09).

07/06/09−Vought−Contract Payment Package (EnviroTrac)−Sample management, review and tabulation of lab results, review report and made changes, data evaluation (04/01/09−05/03/09).

07/06/09−Contractor Payment Package (EnviroTrac)−Project budgeting, review data and work schedule, data evaluation and reporting (05/04/09−05/31/09).

07/22/09−Vought−Up to date file review by Vought:

2007:
Letter from NYSOAG Riggi to Burton Weston Esq (Garfunkel, Wild and Travis PC)−2/27/07. Riggi received summary of status of site from DEC. Discussion of scope of work including tank removal, excavation of contaminated soil to the water table, collection of endpoint samples, possible further monitoring. Suggestion that developers should contact DEC Vought for more information. Analytical Report (STL)−7/13/07. Quarterly groundwater sampling analyticals.
Analytical Report (Test America)−11/26/07. Quarterly groundwater sampling analyticals.

2008:
Analytical Report (Test America)−2/27/08.
Letter from AKRF to DEC Vought−3/5/08. See 4/4/08 comments above.
Analytical Report (Test America)−9/15/08.
Email from SoBro (Gidding) to DEC O'Connell−10/6/08. Email including BCP Pre−Application.
Groundwater Monitoring Report (EnviroTrac)−12/30/08. Wells surveyed on 12/4/08 to determine groundwater flow direction. Depth to water is 5−7'b and flow to the north−northeast. Site undergoing quarterly groundwater sampling. Groundwater analyticals show:170ppb benzene(MW1), 8ppb ethylbenzene(MW1), 190ppb benzene(MW3A), 49ppb benzene(MW3A), 81ppb ethylbenzene(MW3A), 110ppb xylene(MW3A), 60ppb MTBE(MW3A), 74ppb benzene(MW7A), 21ppb MTBE(MW7A), 10ppb benzene(MW8), 7ppb benzene(MW20), 53ppb MTBE(MW21), 61ppb benzene(MW25), 2ppb benzene(MW31), .74ppb benzene(MW32).

2009:
Analytical Report (Test America)−1/15/09.
Analytical Report (Test America)−4/15/09.
Analytical Report (Test America)−7/10/09. Groundwater analyticals show:16ppb benzene(MW1), 9.9ppb xylene(MW1), 97ppb benzene(MW3A), 12ppb toluene(MW3A), 15ppb ethylbenzene(MW3A), 59ppb xylene(MW3A), 26ppb MTBE(MW3A), 8ppb benzene(MW7A), 2ppb benzene(MW8), 24ppb benzene(MW20), 5ppb xylene(MW20), 11ppb MTBE(MW20), 24ppb benzene(MW21), 5ppb toluene(MW21), 30ppb xylene(MW21), 28ppb MTBE(MW21), 4ppb benzene(MW25), 1.1ppb benzene(MW32).

7/23/09−Vought discussed site with DEC Austin and DEC requires:
1)confirmation of former pump/treat and SVE system removal.
2)continuation of quarterly sampling
3)installation of three downgradient wells across East 138th St and subsequent submission of MNA RAP including groundwater monitoring for DO, pH and redox.
4)possible closure of PIN Spill and reopening of TTF or other historical spill onsite upon completing remedial action.

07/23/09−Vought−Sent email to EnviroTrac (Zollo, Bohlen, Lorthior and Ataman) with above requirements.

08/12/09−Vought−Contract Payment Package (Test America)−Groundwater sample analysis (06/26/09).

08/12/09−Vought−Contract Payment Package (EnviroTrac)−Well monitoring, updated tables, updated CADD drawing, prepared for groundwater sampling, groundwater sampling and data evaluation (06/01/09−06/28/09).

08/26/09−Vought−Sent sidewalk permit letter to EnviroTrac (Ataman) for installation of wells across 138th Street.

11/4/09−Vought−Contract Payment Package (EnviroTrac)−Updated CADD figures, developmed contour maps, data review, updated report review, project evaluation and coordination (06/29/09−08/02/09).

11/13/09−Vought−Contract Payment Package (Test America)−Groundwater sample analysis (10/15/09).

12/9/09−Vought−Received email from EnviroTrac (Ataman) "EnviroTrac is requesting an increase in funds..." "Activities included quarterly monitoring and sampling of on−site groundwater monitoring wells and quarterly reporting. Future work will include continued monitoring, quarterly sampling, additional delineation via down−gradient well installation, associated soil and groundwatersampling and reporting." Vought submitted ammended Contractor Work Authorization Form to DEC Austin for signature.

12/10/09−Vought−Contract Payment Package (EnviroTrac)−completed 2nd quarter groundwater monitoring report, travelled to site,
inspect for new well locations, purging and sampling of wells, work plan review, data evaluation (8/1/09−11/1/09).

2/5/10−Vought−Contract Payment Package (EnviroTrac)−Updated CADD figures, groundwater data processing, drafted 3rd quarter report, ordered sampling equipment, site travel, purging/sampling monitoring wells, project review and coordination, evaluation of off−site boring locations, look into MTA permits (11/1/09−1/3/10).

2/8/10−Vought−Contract Payment Package (Test America)−Groundwater sample analysis (1/4/10).

02/09/10−Vought−Contract Payment Package (Test America)−Groundwater sample analysis (1/30/09). Vought spoke with Test America (Erin Gaus) who confirmed that this was year old bill that had not been paid to date despite recent DEC submission.

4/12/10−Vought−Contract Payment Package (EnviroTrac)−Reviewed lab results from fourth quarter, data figures, project review and coordination (1/4−1/31/10).

4/12/10−Vought−Contract Payment Package (Test America)−Groundwater sample analysis (3/31/10).

5/3/10−Vought−Contract Payment Package (EnviroTrac)− Completed written portion of report, finalized full report, work order preparation, site travel, site monitoring and sampling, reviewed groundwater results and project coordination (2/1/10−4/4/10).

5/19/10−Vought−Up to date file review by Vought:

2009 (continued):

Letter from Vought to EnviroTrac−8/26/09. Letter approving installation of three wells in north sidewalk of East 138th Street between Rider Ave and 3rd Avenue.

Groundwater Monitoring Report for September 2009−9/30/09. Groundwater at 5−8'bg and flow to the northeast. Locations for new wells were inspected. Quarterly sampling will continue.

Analyticals (Test America)−10/15/09.

Groundwater Monitoring Report for December 2009−12/30/09. Groundwater at 5−7'bg and flows to the northeast. Three wells will be installed as per NYSDEC. Groundwater analyticals show: 20ppb benzene(MW1), 160ppb benzene(MW3A), 25ppb toluene(MW3A), 72ppb ethylbenzene(MW3A), 99ppb xylene(MW3A), 59ppb MTBE(MW3A), 45ppb benzene(MW7A), 17ppb MTBE(MW7A), 6ppb benzene(MW8), 34ppb benzene(MW20), 10ppb ethylbenzene(MW20), 5ppb xylene(MW20), 15ppb MTBE(MW20), 5ppb benzene(MW21), 25ppb MTBE(MW21), 12ppb MTBE(MW24), 6ppb benzene(MW25), 1ppb benzene(MW27), 10ppb benzene(MW32).

Analyticals (Test America)−1/12/10.

2010:

Groundwater Monitoring Report For March 2010 (EnviroTrac)−3/17/10. Groundwater at 5−7'bg and flows to the northeast. Three wells will be installed as per NYSDEC. Groundwater analyticals show: 1.5ppb benzene(MW1), 1.65ppb benzene(MW3A), 6.5ppb toluene(MW3A), 6ppb ethylbenzene(MW3A), 30ppb xylene(MW3A), 21ppb MTBE(MW3A), 19ppb benzene(MW7A), 30ppb benzene(MW8), 110ppb benzene(MW20), 10ppb ethylbenzene(MW20), 7ppb xylene(MW20), 15ppb MTBE(MW20), 15ppb benzene(MW21), 26ppb xylene(MW21), 55ppb MTBE(MW21), 3ppb benzene(MW25), 43ppb MTBE(MW29), 16ppb benzene(MW32).

5/19/10−Vought−Left message for NYSOAG Riggi to return call with possible updates on responsible party efforts. Vought discussed site status with DEC Austin and due to minimal dissolved contamination, DEC will no longer install delineation wells across 138th Street and will reduce groundwater monitoring and sampling to semi−annual frequency. Vought discussed possible closure of spill
spill and reopening of TTF on site (closed spill #9101289) and as per Austin this is not feasible. Vought sent email to
EnviroTrac (Lorthior and Bohlen) requiring cessation of well installation and reduction of monitoring and sampling to a
semi-annual status. Vought sent revised Contractor Work Authorization forms to EnviroTrac and Test America after signature by DEC
Austin.

5/20/10−Vought−Received note from AG Riggi that she has not been contacted further by any potential site purchasers. Received
email from EnviroTrac (Bohlen) with pictures of two site monitoring wells with out manways and request manways.
Pictures show well numbers as MW31 and MW21 which may be in fenceline and not subject to pedestrian traffic. Vought sent reply to
confirm location of wells. Vought received reply from Bohlen that wells were inside fenced area and that fenced area was used
for parking by neighboring businesses. Vought discussed manway repair with DEC Austin and as manways are on private property
within fenceline, DEC will not perform repair. Vought sent email to EnviroTrac of same.

5/25/10−Vought−Teleconference with DEC Urda and NYSOAG Riggi. Vought to refer case to DEC Urda for possible enforcement. Notified
DEC Austin of same.

5/26/10−Vought−Completed case initiation form and submitted to DEC Legal.

6/8/10−Vought−Contractor Payment Package (EnviroTrac)—Updated CADD figure and file, plotted groundwater data, data evaluation and
project coordination (4/1/10−5/2/10).

6/10/09−Vought−Spill transferred from DEC Vought to DEC Ketani as per DEC Austin due to Vought transfer to Section A.

7/9/10 – Raphael Ketani. I received the Contractor’s Application for Payment for work performed by EnviroTrac Ltd. The work
period is from 5/3/10 to 5/30/10. The invoice number was 01.DC2015.01−15. The invoice date is 6/23/10. The work consisted of
project coordination, and report preparation and review. The package was found to be acceptable and an e-mail was sent to Lisa
Lagasse in the Contracts and Payments Section of DER approving the package.

10/14/10 – Raphael Ketani. Today I received the 10/14/10 Test America Analytical Report for the groundwater samples that were
collected on 9/30/10. Fifteen wells were sampled. These were: MW1, MW3A, MW7A, MW8, MW20 to MW28, MW30 to MW32. The analytes
tested for were a short list of VOCs – BTEX plus MTBE. Almost all of the wells had results that were from below TAGM standards
to the low double digits. However, MW−8 had 55 ppb of benzene, MW−20 had 87 ppb of benzene, and MW−25 had 95 ppb of benzene. I had
no comments.

10/14/10 – Raphael Ketani. I spoke to Jeffrey Vought (EG I in Unit A in Region 2 DER) today about the status of the case. He was
the former project case manager. He said that the groundwater contamination is not moving off−site. However, there is extensive
soil contamination. No remedial action is taking place at the site as the State and the City are waiting for someone to buy the
property and conduct the remediation. Routine groundwater monitoring is the only process that is taking place right now. The
owner of the site, the Markowitz family, is in bankruptcy. The City and the State both have environmental leans on the property.

10/29/10 – Raphael Ketani. I received the Contractor’s Application for Payment for work performed by EnviroTrac Ltd. The work
period is from 8/30/10 to 10/3/10. The invoice number was 01.DC2015.01−16. The invoice date is 10/21/10. The work consisted of
project coordination, prepare work order, site map, prepare for site work in September, travel to and from site, gauge wells,
sample wells, use of low value equipment, light duty vehicle, sonic interface probe, and submersible pump, purchasing of
supplies. The package was found to be acceptable and an e-mail was sent to Steve Karwiel in the Contracts and Payments Section of
DER approving the package.

11/8/10 – Raphael Ketani. I received the Contractor’s Application for Payment for work performed by Test America. The work period is from 10/4/10 to 10/14/10. The invoice number was 22035039. The invoice date is 10/27/10. The work consisted of analyzing 15 groundwater samples for VOCs. The package was found to be acceptable and an e-mail was sent to Andrea Indelicato in the Contracts and Payments Section of DER approving the package.

11/24/10 – Raphael Ketani. I received the Contractor’s Application for Payment for work performed by EnviroTrac Ltd. The work period is from 10/4/10 to 10/31/10. The invoice number was DC2015.01–17. The invoice date is 11/10/10. The work consisted of sample management, updating the CADD figure, tabulation of analytical and gauging data, plotting of data onto map, and drafting written portion of update report. The package was found to be acceptable and an e-mail was sent to Andrea Indelicato in the Contracts and Payments Section of DER approving the package.

12/14/10 – Raphael Ketani. On 12/10/10, Gavin Zollo of EnviroTrac (631) 924–3001 sent me the September 2010 Groundwater Monitoring Report for the site, dated 12/10/10. I reviewed the report. BTEX and MTBE persist as groundwater contaminants at generally low concentrations (but above TAGM). I had no further comments.

12/27/10 – Raphael Ketani. I received the Contractor’s Application for Payment for work performed by EnviroTrac Ltd. The work period is from 11/1/10 to 11/28/10. The invoice number was DC2015.01–18. The invoice date is 12/7/10. The work consisted of updating the CADD figure, and making changes during the review of the status report. The package was found to be acceptable and an e-mail was sent to Steve Karwiel in the Contracts and Payments Section of DER approving the package.

3/23/11 – Raphael Ketani. Mr. Zollo sent me an e-mail that groundwater monitoring for the first set of bi–annual samples will take place on March 31st.

4/13/11 – Raphael Ketani. I received the TestAmerica groundwater monitoring results for the March 2011 round of samples. The analytical results were completely non–detect for two samples and other hits were largely a little above to a little below the CP–51 limits. There were some low to moderate double digit exceedences. Otherwise, there was nothing significant.

4/26/11 – Raphael Ketani. I received the Contractor’s Application for Payment for work performed by EnviroTrac Ltd. The work period is from 2/28/11 to 3/31/11. The invoice number was DC2015.01–19. The invoice date is 4/14/11. The work consisted of project coordination, travel to and from site, gauge, purge, sample 15 wells, low value equipment, use of light duty vehicle, purchase supplies. The package was found to be acceptable and an e-mail was sent to Steve Karwiel in the Contracts and Payments Section of DER approving the package.

5/11/11 – Raphael Ketani. I received CAP 37 the Contractor’s Application for Payment for work performed by Test America. The work period is from 4/1/11 to 4/13/11. The invoice number was 22036880. The invoice date is 4/26/11. The work consisted of analyzing 15 groundwater samples for VOCs. The package was found to be acceptable and an e-mail was sent to Andrea Indelicato in the Contracts and Payments Section of DER approving the package.

I reviewed the Test America 4/13/11 analytical report. The analytes of concern were BTEX plus MTBE. The detections were mostly from below the GA standards to 20 ppb. However, there were two analyte hits of 50 ppb and one of 41 ppb.

4/26/11 – Raphael Ketani. I received the Contractor’s Application for Payment for work performed by EnviroTrac Ltd. The work
period is from 2/28/11 to 3/31/11. The invoice number was DC2015.01−19. The invoice date is 4/14/11. The work consisted of project coordination, travel to and from site, gauge, purge, sample 15 wells, low value equipment, use of light duty vehicle, purchase supplies. The package was found to be acceptable and an e-mail was sent to Steve Karwiel in the Contracts and Payments Section of DER approving the package.

5/26/11 – Raphael Ketani. I received CAP 24 the Contractor’s Application for Payment for work performed by EnviroTrac Ltd. The work period is from 4/1/11 to 5/1/11. The invoice number was DC2015.01−20. The invoice date is 5/13/11. The work consisted of tabulating groundwater and gauging data, draft written portion of Update Report, plot data for CAD department. The package was found to be acceptable and an e-mail was sent to Steve Karwiel in the Contracts and Payments Section of DER approving the package.

10/24/11 – Raphael Ketani. Paul Stewart(631) 293–4992, ext 12 called. He inquired regarding the site history and present monitoring or remediation activity. He said that he was communicating with a potential buyer for the site who wanted more details about the property. The site had been a gas station with many pump islands and tanks. About 70 vent pipes are still present. I told him that, as far as the notes are concerned, the tanks and contaminated soil were never removed. I added that they will have to be remediated as part of the property. However, I added, the groundwater contamination was fairly low with only one well with benzene contamination in the very low triple digits, the rest were at 65 ppb or lower. I noted that 8 inches of product had been on the water table many years ago, but there was no mention of product now. Mr. Stewart asked who had been doing the monitoring up until today. I told him that a state contractor had been doing semi−annual monitoring. With that, the conversation ended.

Today I received the 10/24/11 Test America groundwater sample analytical results report. Sixteen samples had been collected on 9/29/11 by EnviroTrac. A limited suite of VOCs and MTBE were the only analytes tested for. The great majority of the results were below or slightly above CP−51 standards. The following samples had more significant results: MW−3A=benzene 200 ppb, total xylenes 70 ppb, ethylbenzene 55 ppb, MTBE 22 ppb; MW−20=benzene 120 ppb; MW−21=total xylenes 46 ppb, MTBE 28 ppb; MW−32 benzene 31 ppb. Otherwise, I had no comments.

10/28/11 – Raphael Ketani. I received CAP 29 the Contractor’s Application for Payment for work performed by EnviroTrac Ltd. The work period is from 8/29/11 to 10/2/11. The invoice number was DC2015.01−21. The invoice date is 10/17/11. The work consisted of preparation for sampling event, prepare work order, site map, chain of custody form, labels, order glassware, take 16 groundwater samples, travel to and from site, use of low value equipment, light duty vehicle, sonic interface probe, and submersible pump, purchase supplies. The package was found to be acceptable and an e-mail was sent to Steve Karwiel in the Contracts and Payments Section of DER approving the package.

The spill case is being transferred to Jeff Vought of the Spills Unit as part of a caseload realignment as per the instructions of Randall Austin, Chief of the Spills Unit. A synopsis of the case history is listed below:

The spill was called into the DEC on 4/25/91 as a manhole that was filled to the top with gasoline. There were 3 gas stations in the area. Well installation and site remediation took place during the early nineteen nineties by State contractors. Two plumes were identified. The larger one was between the station kiosk and 138th Street and the smaller one was under the gasoline USTs. The subway station nearby had gasoline odors. Groundwater showed significant contamination. Groundwater collection took place and vapor extraction systems were installed to reduce vapors in the subway. The groundwater contamination decreased over the many years of monitoring. However, semi−annual groundwater contamination has continued to this year. The plumes are not migrating off site. On 10/24/11, the DEC was informed that there may be a potential buyer for the site. Also, EnviroTrac needs to be contacted and told to increase their budget.
11/10/11 – Raphael Ketani. I received CAP 44 the Contractor’s Application for Payment for work performed by Test America. The work period is from 9/1/11 to 9/30/11. The invoice number was 22038525. The invoice date is 10/31/11. The work consisted of analyzing 16 groundwater samples for VOCs. The package was found to be acceptable and an e-mail was sent to Andrea Indelicato in the Contracts and Payments Section of DER approving the package.

12/20/11 – Vought – Spill transferred from DEC Ketani to Vought as per DEC Austin.

12/20/11 – Vought – Received call from and spoke to Envirotac Lorthior who noted that bill that DEC will be receiving will cause scope of work to exceed Contractor Authorization Form and as such Lorthior requested that amount of callout be increased. Site still undergoing routine semi-annual monitoring and sampling. Vought drafted Authorization Form to be signed by DEC Austin.


1/3/12 – Vought – Contractor Work Authorization form signed by RSE. Vought sent original via mail to Envirotac and uploaded to e-docs.

2/13/12 – Vought – Received email request from Envirotac (Lorthior) for additional funds. Vought reviewed Authorization above sent on 1/3 and noted that is had old incorrect Envirotac contract number and as such Vought called and left message for DEC Karwiel to return call to Vought to correct issue.

4/5/12 – Vought – Contract Payment Package (Envirotac) (2/1/12 thru 2/26/12) – Meeting with DEC, project management, communication with DEC, work on site status, records review.

4/6/12 – Vought – Called and spoke with DEC Karwiel regarding issuance of Work Authorization under old incorrect contract number and Karwiel noted that Vought should send email to him noting incorrect Contract Number and request to retract Authorization. Vought sent email to Karwiel with cc to Farrar, Hale and Austin.

4/9/12 – Vought – Envirotac Work Authorization for correct contract number signed by RSE, mailed to Envirotac and added to E-docs.

5/3/12 – Vought – Contract Payment Package (Envirotac) (1/10/12–4/1/12) – Well monitoring and sampling, site travel, project management, communication with case manager, field support and coordination for field sampling event.

5/15/12 – Vought – Received call from and spoke to NYCOER Steven Eisner (email:seisner@cityhall.nyc.gov) who was inquiring as to pursuance of tax liens on site. Eisner looking for file data and Vought sent him email with spill report, note that he could review file if needed and also cc’d NYSOAG Riggi and requested he contact her with further questions on liens.

6/06/12 – Vought – Contract Payment Package (Envirotac)(4/2/12–4/29/12). Updated CAD figure and file; review and tabulation of well gauging data from groundwater sampling; Status report; project coordination and scheduling. Vought received email from DEC Indelicato that Test America was requesting a new Work Authorization form under the new lab contract C008010. Vought issued new Work Authorization and submitted to RSE for signature.

7/24/12—Vought—Contract Payment Package (Test America) (4/1/12–6/30/12). Groundwater sample analysis.

9/26/12—Vought—Contract Payment Package (EnviroTrac) (7/30/12–8/26/12). Work order, labels, glassware order, map, project coordination for September sampling, project management.

12/3/12—Vought—Contract Payment Package (Test America) (9/26/12–10/31/12). Groundwater sample analysis.

12/6/12—Vought—Contract Payment Package (EnviroTrac) (10/1/12–10/28/12). Review and tabulate gauging data from 9/26/12 and mark up of BTEX/MTBE map for CAD dept; draft portions of Sept 2012 Update.

1/9/12—Vought—Contract Payment Package (EnviroTrac) (10/29/12–11/25/12). Update CAD figure and file; Finalize and submit Third Qtr Report.


5/29/13—Vought—Received email from OER Chawla requesting review of RAP submitted in Feb 2013 and contacts are OER Chawla of Ms Cavy Chu at 212–788–3774. To date file review by Vought:

Groundwater Monitoring Report for March 2011 (EnviroTrac)–5/1/11. MW8 not sampled as vehicle over location. DTW is 5–7–8’bg and flow to the north-northeast. Groundwater analyticals show maximum concentrations of 50ppb benzene(MW20), 3.1ppb toluene(MW3A), 13ppb ethylbenzene(MW20), 20ppb xylene(MW3A) and 50ppb MTBE(MW21). Vought added to E-docs.


8/12/13—Vought—Complete file review to date by Vought from 5/19/10 notes above:

2010(Continued):
Groundwater Monitoring Report for September 2010–12/10/10. Groundwater depth is from 5–7’bg and flow to the north-northeast. Groundwater analyticals show: 1.5ppb benzene(MW1), 33ppb benzene(MW3A), 31ppb xylene(MW3A), 38ppb benzene(MW7A), 55ppb benzene(MW8), 87ppb benzene(MW20), 13ppb ethylbenzene(MW20), 11ppb xylene(MW20), 23ppb MTBE(MW20), 26ppb benzene(MW21), 20ppb xylene(MW21), 11ppb MTBE(MW21), 2.2ppb benzene(MW22), 3.3ppb benzene(MW24), 95ppb benzene(MW25),13ppb MTBE(MW28),31ppb benzene(MW32),11ppb MTBE(MW32). Report notes at the request of DEC, EnviroTrac has discontinued all efforts concerning installation of three off site monitoring wells.

2011:

2012:
Email from EnviroTrac (Zollo) to Vought—1/17/12. Email noting that "laboratory contract issue" has been resolved and they will be sending samples to Test America once again and request to produce DEC callout for Test America.

Groundwater Monitoring Report for March 2012—5/8/12. Groundwater depth is from 5–7 bg and flow to the north–northeast. Maximum BTEX in well MW25 at 481ppb and max MTBE is at 42ppb in well MW3A. Groundwater analyticals show: 140ppb benzene(MW1), 36ppb xylene(MW3A), 42ppb MTBE(MW3A), 3.9ppb benzene(MW7A), 6.6ppb benzene(MW8), 120ppb benzene(MW20), 10ppb ethylbenzene(MW20), 17ppb MTBE(MW20), No Sample (MW21), 7ppb benzene(MW23), 430ppb benzene(MW25), 5ppb toluene(MW25), 32ppb ethylbenzene(MW25), 14ppb xylene(MW25), 15ppb MTBE(MW25), 4.2ppb benzene(MW27) 16ppb MTBE(MW28).

Groundwater Monitoring Report for September 2012—11/12/12. Groundwater depth is from 5–7 bg and flow to the north–northeast. Maximum BTEX in well MW3A at 365ppb and max MTBE is at 37ppb in well MW3A.


2013:
Email from OER Chawla to DEC John—2/5/13. Email with attached RAWP prepared by OER and implemented by new developer (city auction winner) in future. Request for comments to be provided directly to Cavy Chu (OER Ph:212–788–3774).

Remedial Action Work Plan (DRAFT)—February 2013. Prepared for NYCOER. NOTE: Plan is unsigned as it is intended for Draft purposes. Site currently used as a "commercial at-grade paved parking lot with a shed". Site was a Citgo from 1992 to 2001 and owned by Think Big Auto Rental and Leasing System. "When a redevelopment plan is proposed for the Site, the project will be subject to environmental review by the New York City Office of Environmental Remediation" due to the E−designation. "At this time, a proposed redevelopment plan has not been established and construction plans are not available". Summary of remedy includes: 1)CAMP 2)Track 4 Site Specific SCOs 3)Soil sampling to evaluate the extent of soil removal 4)soil vapor sampling to collect design information for SSDS a5)waste characterization for soil disposal 6)Removal of USTs and piping and "removal of petroleum contaminated soil" 7)field screening of soil during tank removal 8)collection of endpoint samples 9)demarcation of residual soil 10)installation of waterproofing/vapor membrane beneath future building slabs 11)installation and operation of a passive or active SSDS 12)submission of a Remedial Action Report and SMP 13)Recording of a Declaration of Covenants and Restrictions.

Groundwater Monitoring Report for March 2013—5/6/13. Groundwater depth is from 5–7 bg and flow to the north–northeast. Maximum BTEX in well MW3A at 214ppb and max MTBE is at 29ppb in well MW3A. Groundwater analyticals show: 3.4ppb benzene(MW1), 150ppb benzene(MW3A), 23ppb ethylbenzene(MW3A), 37ppb xylene(MW3A), 29ppb MTBE(MW3A), No sample (MW7A), 100ppb benzene(MW20), 20ppb ethylbenzene(MW20), 15ppb MTBE(MW20), 12ppb MTBE(MW21), 38ppb benzene(MW25), 1.5ppb benzene(MW28), 6.5ppb benzene(MW32).

Email from EnviroTrac (Amoscatto) to Vought—4/24/13. Callout reached budget and new call out increase needed. Next groundwater sampling event scheduled for September and she noted she took over for EnviroTrac Gavin Zollo.

8/13/13—Vought—Called and spoke to OER Chawla and discussed possible spill closure and OER Chawla will discuss with OER Walsh and return call to Vought. Vought called OAG Riggi who had questions including who will remove recovery system, when is property going to auction, who is selling it, how environmental and judgement liens will be handled. Vought sent email to EnviroTrac that "Donna/David: After some realignment with closure goals via Albany I have reviewed the groundwater data and am looking to work towards Spill Closure of this site. Please cease all further quarterly groundwater monitoring activities at the above site and also submit a status of the onsite recovery system as it's removal and the removal of monitoring wells may have to be considered prior to closure if not performed by a buyer or developer." Vought sent email to OER Chawla that "Shaminder, As we discussed on the phone this morning, based on the groundwater analyses and the realignment of our closure goals as part of a consistency effort by Central Office, the Department is considering closure of the above Spill. As such I have sent a request to our contractor to cease all further groundwater sampling activities. I have discussed this with Randy as well as our NYS Spill Fund
Attorney (Bonnie Riggi, cc'd above) and we have the following concerns as part of this closure consideration: 1) Status of recovery system: The removal of the recovery system and monitoring wells will have to be addressed. (I have also sent an email to our contractor EnviroTrac for the current status of the system) 2) Auction Information: You noted in email below that property will go to "City Auction Winner". Do we know the auction date? Who is selling the property? How are they handling the environmental and judgement liens that are associated with the site? Maybe a teleconference with all parties is the best way to address the above so let me know your thoughts."

8/28/13—Vought—Email from EnviroTrac (Lorthior) that "I finally had a chance to review this and talk to Gavin Zollo, who has been managing this site in the recent years. I feel you need to be aware of the following three items: 1) There is no treatment system at the site. We have never seen one and the documentation we have indicates that Fenley & Nicol (F&N) removed the system in 1999. 2) There are two monitoring wells on the sidewalk in front of the site. NYCDOT regulations state that these wells should be abandoned and the sidewalk flags replaced. 3) The NYSDEC records indicate that in 1997 F&N found two 3,000–gallon USTs at the site. F&N recommended that they be abandoned in place. I did not see any mention of this work ever being performed. Also, most of the components of a gas station are still present. Please let us know if EnviroTrac should proceed with the abandonment of the two off–site wells in the sidewalk. Thanks". Vought sent reply that "Dave, Apologies for the late response and thanks for the info. Please hold for now on the well abandonment as it may be able to be performed using EPA grant monies via NYCOER and also in consideration of the difficulties in obtaining reimbursement to the Fund for monies already spent. Will keep you posted as always."

8/28/13—Vought—Received email from OER Chu that "Thanks again for the conversation this morning. I left you a voice mail earlier to let you know that I have the support from Dan to assist DEC with closing the 15 wells at Rider Avenue. The only thing now I need to get is an EPA approval on using the grant money for this purpose. I have requested our grant administrator to run this by EPA and hope to provide an update no later than early next week. In the meantime, we can schedule a site visit, so that I have a better visual idea of the site when scoping the work."

9/6/13—Vought—Received email from OER Chu that "We have gotten an EPA approval on closing the wells at Rider Avenue and would like to start work hopefully during the week of September 16. I understand that you are on vacation and will return to the office on September 16. If you get this email, please call me and we can start coordination on the field work."

9/17/13—Vought—Received email from OER Chu that "Hey, Jeff. I just called you but had no luck. Everything is all lined up with the well closure task. I would like to get your confirmation ASAP on us visiting the Rider Ave site tomorrow to check on well depth, and decommissioning the wells on Thurs and Fri. Does this work for you? Thanks"

10/1/13—Vought—Called OER Chu (Ph:212–788–3774) and she noted that all onsite wells were decommissioned using EPA Funds and that the two off–site sidewalk wells could not be decommissioned at that time due to NYCDOT sidewalk permit was not in place. Cavy noted that additional funds may be available to decommission these two wells. Vought noted that DEC and NYSOG still needed to know when the property is going to auction, who is selling it and how environmental and judgement liens will be handled as per email from OER Chawla to DEC John on 2/5/13. OER Chu noted that OER McIntyre would have potential purchaser information and she would send his contact information to Vought so Vought could email both OAG Riggi and OER McIntyre and facilitate discussion regarding recovery of Spill Fund monies.

10/1/13—Vought—Sent email to OER McIntyre with cc to DEC John, RSE, EnviroTrac, OAG Riggi, OER Chu, OER Chawla that "Dear Mr. McIntyre,
I am the current Project Manager for the above Spill and have just gotten off the phone with OER Cavy Chu who has been extremely helpful to date and she suggested that I email you. I have copied my Spill Note entry below to update you as to our conversation as well as update those cc'd:

10/1/13—Vought—Called and spoke to OER Cavy Chu (Ph:212−788−3774) and she noted that all on−site wells were decommissioned using EPA Funds and that the two off−site sidewalk wells could not be decommissioned at that time due to NYCDOT sidewalk permit was not in place. Cavy noted that additional EPA funds may be available to decommission these two wells. Vought noted that DEC(538,373),(636,390) and NYSOAG still needed to know when the property is going to auction, who is selling it and how environmental and judgement liens will be handled. An email from OER Chawla to DEC John on 2/5/13 noted that the property was going to a “City Auction Winner” and DEC sent an email to OER Chawla requesting more information on 8/13/13 but has received no response to date. OER Chu noted that OER McIntyre would have potential purchaser information and she would send his contact information to Vought so Vought could then email both OAG Riggi and OER McIntyre and facilitate discussion regarding recovery of Spill Fund monies.

10/1/13—Vought—Discussed OER McIntyre email with NYSOAG Riggi and RSE. NYSOAG Riggi noted she had no objections to spill closure. RSE left message for Riggi to return call to discuss possible recovery of Funds spent on the site. Vought called and spoke to OER Chu and she will confirm appropriateness of spill closure with OER McIntyre and reply to Vought. Vought received callback from and spoke to OER Chu who noted that she spoke with OER Chawla who had no objections to spill closure. NYSOAG Riggi spoke with RSE and noted that DEC needed to be informed of UST removal date as related to potential recovery of Spill Funds. Vought sent email to OER McIntyre with cc to Riggi and RSE that “Mark, Thanks for the information and I have been discussing the site and spill closure with Randy and Bonnie Riggi. Any idea when there will be a decision to foreclose on the property?”

10/28/13—Vought—Contract Payment Package (EnviroTrac) (08/26/13–9/29/13) Work performed included discussions with Project Manager, review old files regarding treatment system.

10/31/13—Vought—After approval by RSE, Vought sent email to OER McIntyre, Chue, Chawla with cc to RSE and OAG Riggi that “Mark, After further consultation with both my supervisor and the NYSOAG, the Department unfortunately can no longer consider Spill Closure until the tank systems are removed from the Site under Department witness. This will enable better characterization of any remaining spill sources through direct examination. We look forward to you keeping us posted on the foreclosure auction date as you noted below. Thanks for your patience.”

12/18/13—Vought—Teleconference with NYSOAG Riggi and RSE and Riggi noted that she received a copy of a motion to vacate the foreclosure order from the NYC Trust and papers indicate that the taxes were paid on the site. Vought called and left message for OER McIntyre to return call to Vought with plan for site now that there was no longer any foreclosure actions. Vought received email from OER McIntyre that “Jeff−I got your voice mail. I’ve asked the tax lien advisors for an update on the site. I would be very surprised if as you heard that the liens have been paid off on this site. I’ll get back to you when I learn the current status of Ryder Ave. Mark’. Vought replied with cc to NYSOAG Riggi and RSE that “Mark, Thanks for your quick reply to the
voicemail I left earlier and we all (Bonnie Riggi, Randy and I) are looking forward to your response regarding the motion to vacate the foreclosure order and payment of the tax liens. Thanks again."

12/26/13--Vought--Email from OER McIntyre that "Jeff – A foreclosure judgment on this site was recently vacated, but the underlying liens (~$1.4 M as of April 2012) have not been paid off. I anticipate a new foreclosure action to be started on this site in the near future with the intent of holding a successful auction and identifying a new site owner. Am trying to determine the timing of this, but I believe it is not soon. Mark." Vought spoke with Bonnie and she will inquire with the NYS Comptrollers (Spill Fund) and either get back to Vought or respond to OER McIntyre email.

6/26/14--Vought--Received email from AG Riggi that "Jeff, Have you heard anything recently on this?". Vought sent reply that "I have received no updates from Mark McIntyre since his below email to us on 12/26. I have copied Mark as well as our other OER contacts in hopes that they may provide an update to us both via email. Thanks as always."

6/30/14--Vought--Received email from OER Chu that "Hi, Jeff. I hope you are well. I have not heard anything on Rider Avenue and hope that Mark or Shaminder might have an update for you. Thanks". Vought sent reply that "Cavy, We have heard nothing from Mark or Shaminder yet but must admit we are very eager for a response. Note that I copied NYSAG Bonnie Riggi as I will be on vacation from 7/2–7/15 and am hoping that you can update her directly while I am away via this chain or the previous email chain, –Jeff" Vought received reply from OER McIntyre that "Jeff---I have no update on the information contained in my December email. Enjoy your vacation. Mark". Vought spoke with RSE and called AG Riggi to discuss response and left message. Vought then sent email to OAG Riggi with cc to OER that "Bonnie, I just spoke with Shaminder who noted that he will ask Mark to call you tomorrow to elaborate on his response below. Six months have passed since the December email where he noted "a new foreclosure action to be started on this site in the near future" and his "trying to determine the timing" and I hoping that even if could not elaborate on any recent updates, he could elaborate on the process and reasons for the hold. Thanks –Jeff." Vought received email from AG Riggi that she would be on vacation till 7/8 and Vought sent email to Riggi/McIntyre that "Mark/Bonnie, I must apologize but Bonnie will not be returning to the office until Monday 7/8 which is when I will be out on vacation as well. You may reach her at (518) 474–6124 and Bonnie, if you would like to reach Mark he is at (212) 788–3015. I would be much obliged if could correspond directly with each other as being a geologist and also unfamiliar with foreclosure processes/liens/etc, the information exchange and possible associated resulting questions can best be facilitated by you both directly, instead of being limited by my translation and knowledge. A good vacation and holiday to both (if applicable) and thanks for your help, –Jeff"

7/18/14--Vought--Received email from AG Riggi on 6/30 that she would also be out of office from 7/1 thru 7/7. Vought called and spoke to Riggi on 7/18 with regards to the continued lack of information provided by OER and Riggi noted that there was still a lien on the property and that it was likely that the Fund would not receive full recovery. Vought noted that DEC had no further concerns with respect to soil and groundwater contamination and asked if Riggi had any objections to spill closure and she noted that she had no objections to closure. Vought noted that he would discuss with RSE and RSE/Vought may return call to discuss further.

DEC possibly requires:
1)Reply from OER McIntyre on possible auction date and discussion of same with Riggi and RSE
2)Final ISR with closure pending notification of UST removal?
3)cc to Riggi, Urda, OER Chawla and Chu
4)Possible spill closure letter with soil contamination clause.
NYSDEC FALL 1998 MTBE SURVEY INFORMATION FOR 9101008

Maximum MTBE concentration: 39964.0 PPB
BTEX offsite: No

Source of MTBE
- Steel Underground Storage Tank - X
- Fiberglass Underground Tank -
- Aboveground Storage Tank -
- Piping - X
- Source not identified -
- Other source - X

Number of private drinking water wells impacted: 0
Number of public water supply wells impacted: 0
Number of replacement wells drilled: 0
Number of water main extensions: 0
Number of water main hookups: 0
Number of residences provided w/ bottled water: 0
Number of people affected: 0

Indoor Air Impacts: No
Aquifer Impacts: No

Ongoing remediation: Yes

Monitoring Frequency
- Monthly -
- Quarterly - X
- Semi-annual -
- Annual -
- Other -

Remedial Action used
- No Action -

Groundwater
- Pump and Treat - X
- Air sparging -
- Bioreactor -
- Natural attenuation -
- Oxygen injection -
- Biosparging -
- Dual phase extraction -
- Other - X

Soil
- Soil Vapor extraction - X
- Excavation and disposal -
- Bioremediation - X
- Low temp thermal desorption -
- Oxygen injection -
- Other -

Under investigation: No
Dept. of Health involvement: No
Dept. of Health Remarks: No remarks given for this spill

General Remarks: Source other: tank over fills. GW other: bioremediation.
**Map Identification Number 41**: MOBIL SERVICE STATION 17–QDM  
150–54 WEST 145TH ST  
MANHATTAN, NY  
Spill Number: 1006216  
Close Date: TT–Id: 520A–0257–025

**MAP LOCATION INFORMATION**  
Site location mapped by: PARCEL MAPPING (2)  
Approximate distance from property: 2606 feet to the WNW

**ADDRESS CHANGE INFORMATION**  
Revised street: 150–154 W 145TH ST  
Revised zip code: NO CHANGE

**Source of Spill**: GASOLINE STATION OR PBS FACILITY  
**Spiller**: HESS STATION ADJACENT TO PROPERTY  
**Notifier Type**: Other  
**Notifier Name**: HESS STATION ADJACENT TO PROPERTY  
**Notifier Phone**: Spiller Phone:  
**Caller Name**: Caller Agency:  
**Caller Phone**: Caller Name:  
**DEC Investigator**: SXMAHAT  
**Contact for more spill info**: MIKE MAHERHOFFER  
**Contact Person Phone**: (631) 218–0612

**Category**: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.  
**Class**: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
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<tbody>
<tr>
<td>09/07/2010</td>
<td>OTHER</td>
<td>NO</td>
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<td>NO</td>
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<table>
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<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
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<tbody>
<tr>
<td>GASOLINE</td>
<td>PETROLEUM</td>
<td>0</td>
<td>UNKNOWN</td>
<td>0</td>
<td>UNKNOWN</td>
<td>GROUNDWATER</td>
</tr>
</tbody>
</table>

**Caller Remarks:**  
possibly from Hess Gas Station next store – lab results showed 12000 ppb of mpbe – Mike Haggerty aware of this situation

**DEC Investigator Remarks:**

Spoke with John Engdahl @ Hess. His number is (732) 750–6934. As per his request, recent data from 150–54 West 145th Street was sent to him for his review. (sr)

5/30/14 – Austin – Spill transferred from Rahman to Mahat for followup with Hess – end
Close Date:          Spill Number: 0230034
TT−Id: 520A−0013−185

Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2630 feet to the S

Source of Spill: GASOLINE STATION OR PBS FACILITY
Notifier Type: Other
Caller Name: JEFFREY VOUGHT
DEC Investigator: RXKEATIN

Spiller: ROBERTO – GASETERIA
Notifier Name: BRADLEY FISHER
Caller Agency: NYSDEC
Contact for more spill info: ROBERTO

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date          Date Cleanup Ceased          Cause of Spill          Meets Cleanup Standards          Penalty Recommended
01/31/2002          UNKNOWN                  NO                      NO

Material Spilled          Material Class          Quantity Spilled Units          Quantity Recovered Units          Resource(s) Affected
GASOLINE              PETROLEUM                  0 GALLONS 0 GALLONS          GROUNDWATER

The following material was dropped or revised by the NYS DEC. Call Toxics Targeting for more information
UNKNOWN PETROLEUM                   0 GALLONS 0 GALLONS

Caller Remarks:
Contaminated soil and groundwater found. Data reported to DEC by Delta despite knowledge of Gaseteria since 8/5/2002.

DEC Investigator Remarks:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "VOUGHT"
See also spill # 9306883 which has been closed as duplicate. JK.

2/6/06 – Obligado – Review baseline assessment report, submitted by Delta, 10/2/02. Site was an active Gaseteria at time of assessment with 3 4000 gallon gasoline USTs and 1 1000 gallon Diesel UST. Nearest surface body is Harlem river, 1200 ft southwest. 2 schools located 1000 ft east/southeast. Ground water located at 8.6 to 9.3 ft bgs and likely flows southwesterly. Soil is sand down to 15 ft bgs. Soil results only showed MTBE impacts at the 6−8 ft interval. Ground water showed 16,860 BTEX in MW2, 443 BTEX in MW1. Soil is sand down to 15 ft bgs.

6/9/06 – Obligado – Drilling pushed to 3Q06.
7/19/06 – Obligado – Meeting with ASR, Gaseteria, DEC. This site will require delineation and possibly remediation. Will be included on the corrective action schedule.

9/12/06 – Emailed Gaseteria Multi site stipulation agreement on 9/8/06. Sent original on 9/12/06. Due date for investigation workplan is 4/1/07.

6/1/07 – Obligado – Phone conversation with Muller. Pushed workplan due date to 8/1/07.

9/25/07 – Obligado – Spoke to Steve Muller. He said the workplan is complete and he will submit it today.

9/26/07 – Obligado – Received the investigation work plan.

10/26/07 – Obligado – Review investigation workplan. The workplan proposes the installation of 4, 2" monitoring wells. Water anticipated at 8.5 – 9 ft bgs. Soil and ground water samples for 8260/8270 will be collected. All wells will be surveyed. An Investigation Summary Report will be submitted within 60 days.

1/28/08 – Obligado – I reviewed the ISR, dated 12/24/07. 4 borings/monitoring wells were installed at the site. GW impacts were found at 3 of 4 wells. Soil impacts found at 2 of 4 locations. Max soil and ground water impacts found at MW1, with 191,000 ug/m3 BTEX in soil and 7500 BTEX in Ground water. Additional delineation is required. Several data gaps on site and delineation need off-site. Sent email to steve muller require workplan for additional investigation both on and off-site. Also requested information about tanks and soil endpoint sampling as I could not find any UST Closure report. Steve in the email cover letter requested postponement of off-site delineation due to difficulty installing off-site wells downgradient due to Major Deegan and necessity for a sensitive receptor survey. I emailed Steve that Delta already did a receptor survey (above) and they should install wells across the Deegan if necessary.

4/23/08 – Obligado – Site Meeting with Steve Muller to scope out new well locations. We discovered there were many preexisting monitoring wells at the site. Also the USTs were still in place, contrary to PBS registration, which lists the USTs as closed/removed.

4/25/08 – Obligado – Based on the above I sent an email to STEve Muller, with CC to Gaseteria requiring submission of new workplan within 30 days which includes the following: 1) An updated site plan showing all existing and newly installed monitoring wells, and any pre-existing remedial systems. 2) An updated ground water contour map based on liquid level gauging data from all new and existing monitoring wells. 3) An updated ground water plume map based on analytical results from ground water samples collected from all new and existing monitoring wells. Prior to sampling all monitoring wells should be properly developed. The inside of all manhole covers should be cleaned of debris. 4) A new Proposed Monitoring Well Location Map based on all the newly acquired data. 5) Updated UST information. What is the status of these tanks? Are they empty, full, or abandoned in place? The PBS registration for the site must also be updated to reflect true site conditions.

5/28/08 – Obligado – Reviewed a revised workplan with updated plume map. 4 historic wells that contained water were added to the site plan and guaged. They were not sampled because there was not enough water in the well. The plan proposes 4 additional wells, 2 onsite and 2 off-site. The plan also proposes to investigate the tanks and update PBS registration. I sent an email approval to Steve Muller and Gaseteria.

RIR due by end of September 2008.

10/8/08 – Obligado – Review RIR. Extremely high soil concentrations in downgradient well locations. MW7 (fartherst off-site across street below Deegan Overpass) had over 3,000,000 ug/u3 total VOCs and 1000 ug/L total VOCs. Sent email to Steve requiring additional delineation and request site meeting to look at potential locations. Site meeting 10/16/08

10/16/08 – Obligado – On-site meeting with Steve Muller. Potential developers were there as well. We looked at some potential boring locations. A Potential developer was on-site as well.

10/20/08 – Obligado – Reviewed IWP. Proposes 4 to 6 additional boring locations. I approved the plan. Emailed approval letter to Steve. Report due in 60 days.

12/30/08 – Obligado – RIR submitted by Steve Muller for Gaseteria.

5/10/09 – Obligado – After review of the report, sent disapproval letter to Gaseteria. Required revisions to the tables and figures, addition of soil boring logs and analytical results.

6/10/09 – Obligado – RIR re–submitted by Tomasello.

10/5/09 – Obligado – Completed review of RIR. 4 additional wells were installed. 2 met with refusal under the Major Deegan overpass probably due to footing structures. The ground water plume has been adequately delineated based on the site constraints. I sent an approval letter for the RIR.

10/13/09 – Obligado – Meeting with Gaseteria, DEC, Reliant Consulting, and JCBroderick. This site was recently sold and the new owners were accepted into the Brownfield Cleanup Program (BCP). The new owners did not yet sign the BCP agreement. DEC Legal is sending them a "sign or get rejected from the program" letter. AKRF are the new owner’s consultants. DEC approved the Final RIR. DEC is requiring that GOC continue the MM & QS of the off-site wells.

4/29/2013 – Project manager changed to Keating in Central Office.
Active Hazardous Spills - Misc. Spill Causes - Equipment Failure, Human Error, Tank Overfill, Deliberate Spill, Traffic Accident, Housekeeping, Abandoned Drum, Vandalism and Storms - Identified within 1/2 mile search radius. All spills mapped and profiled within 1/8 mile. Between 1/8 mile and 1/2 mile search radius, spills reported to be greater than 100 units and spills reported in the NYSDEC Fall 1998 MTBE Survey are mapped and profiled. Spills reported to be less than 100 units are listed in a table at the end of this section.

**PLEASE NOTE:** * Compass directions can vary substantially for sites located very close to the subject property address.

<table>
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<tr>
<th>Map Identification Number 43</th>
<th>GETTY S/S #58409 - GETTY PROPERTIES</th>
<th>Spill Number: 9713385</th>
<th>Close Date: TT-Id: 520A-0098-811</th>
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<tbody>
<tr>
<td>Spill Location:</td>
<td>MANHATTAN, NY</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Map Location Information**

- Site location mapped by: PARCEL MAPPING (1)
- Revised street: NO CHANGE
- Revised zip code: NO CHANGE
- Approximate distance from property: 2319 feet to the NW

**Source of Spill:** GASOLINE STATION OR PBS FACILITY

**Spiller:** GETTY GASOLINE 58409

**Notifier Name:** BRIAN DEVoe

**Caller Name:** CALLER

**Spiller Phone:** NO MATERIAL INFORMATION GIVEN FOR THIS SPILL

**Notify Phone:** (516) 249-3150

**Caller Agency:** TYREE BROS.

**Contact Person Phone:** (516) 249-3150

**Contact for more spill info:** CALLER

**DEC Investigator:** KGHALE

**Caller Remarks:** TANK UPGRADE, FOUND CONTAMINATION.

**Original Spill Assigned to O’dowd.**

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "VOUGHT" 3/14/03 REASSIGNED FROM ROMMEL TO VOUGHT.
6/27/2003–Vought–File review by Vought:

Tank Upgrade Report–Dec 1998–Tyree Brothers Environmental Services (Paul Hatcher 631–249–3150)–“Adjoining six–story building to the west, adjoining two story buildings to the east and north. Merit service station across W145th Street. Four (4000–gallon) gasoline USTs upgraded. Soil excavated to approximate depth of 3’ below grade. Six soil endpoint soil samples taken (analytics provided). Soil analytics show concentrations up to 47000ppb toluene (S5), 1603000ppb xylene, 8880 ppb naphthalene and 19300ppb MTBE. 84.24 tons of soil excavated and removed (disposal manifest provided).

Subsurface Investigation Report–Dec 2000–Tyree–Eleven soil borings performed using Geoprobe. ”Perched groundwater was encountered at approximate depths of 10–15bls”. Soil analytics show concentrations up to 8060ppb benzene (SB7), 288000ppb toluene, 16200ppb MTBE (SB8), 70300ppb naphthalene. Groundwater analytics show up to 6470ppb benzene, 29600ppb toluene, and 172000ppb MTBE.

Quarterly Monitoring Reports–March 2001 thru Sept 2001. Four monitoring wells on–site. Remedial activities are EVR/Remediation Assessment. Two additional wells installed in 7/1. Groundwater concentrations up to 3820ppb benzene (W1), 1770ppb toluene(W1), 26940ppb xylene (W5) and 445000ppb MTBE (W4).

Pilot Test Report and SVE and DPE–Nov 2002–Tyree–See RAP comments (June 2003) for pilot test results. Tyree proposes DPE due to higher radius of influence than SVE.

3/29/2003–Vought–Received email from Paul Hatcher that 2” of product was found in W5. Product was bailed. Monitoring and bailing began weekly.


Letter to NYSDEC–Feb 18, 2003–Letter sent to NYSDEC by Tyree requesting Stipulation Agreement so that Tyree could proceed with proposed system design and installation. In letter Tyree states that they previously submitted a Soil Vapor Extraction and Dual Phase Extraction Pilot Test in Nov 2002.


6/3/2003–Vought–Received signed stipulation agreement from Getty.

Quarterly Monitoring Reports–Jan 2003 thru March 2003–Tyree–Six monitoring wells on–site. Groundwater concentrations up to 3550ppb benzene(W1), 2330ppb toluene(W1), 12700ppb xylene(W4) and 59800ppb MTBE. No free product in wells. Four dual phase extraction wells (DPE) were installed for future remediation system. Borings logs and soil analytics provided. Soil concentrations up to 2180ppb benzene(E4), 3740ppb toluene(E4) and 4140ppb MTBE(E4).

Proposed Remedial Action Plan–June 2003–Tyree–Depth to perched groundwater is ten to twelve feet. Groundwater flows to the east. During installation of wells W5 and W6 two ghost tanks found and could not be removed due to their location underlying operational pump island (both tanks were filled with water with no measurable product). Review of historical maps by Tyree
suggested that there are possibly eight additional tanks on-site. Free product found in wells W4 and W5. A radius of influence of 16 was estimated by pilot tests, therefore conventional SVE would not accomplish treatment goals. A following pilot test of DPE indicated groundwater pumping in the DPE created a zone of influence exceeding 25'. Soil heterogeneities cause vapor flow rates to be less than 40cfm. Tyree proposes installation of DPE system of five extraction wells with liquid ring vacuum pumps. Estimated fluid extraction rate is 10gpm. Extraction wells installed in Apr with radius of influence of 20'. Fluids will be processed through a oil/water separator, air stripper and liquid phase carbon unit. Treated groundwater will be discharged into storm sewer. Vapors will be scrubbed using activated carbon adsorption. Monthly air samples will be collected and analyzed for NIOSH 1501. Discharge of wastewater will be monitored weekly for 30 days then monthly thereafter. Tyree requests written approval of RAP.

6/27/2003—Vought—NYSDEC requires 1) off site delineation 2) surrounding area site plan, sensitive receptor monitoring schedule and data 3) Additional copies of Site status report and Remediation Report of Aug 2002 (Vought—never received these documents) 4) Investigation of eight additional tanks referred to in RAP. These requests must be satisfied before RAP approval. Vought sent email to Tyree (Hatcher) on 7/2/03 with above requirements.

Quarterly Monitoring Reports (Tyree) July 2003 thru Dec 2003. Five monitoring wells onsite, one monitoring well/dual phase extraction well and four DPE wells for future remediation system. DPE wells were installed 4/10/03—4/11/03. Groundwater flow to the northeast. .15' of LNAPL in MW15. "Trenching to connect all DPE wells completed in 7/03. Awaiting purchase of DPE system and permits for system". Groundwater concentrations up to 1020ppb benzene(W1), 865ppb benzene(W2), 1420ppb benzene(W3), 1560ppb benzene(W4), free product(W5), and 14ppb MTBE(W6). Monthly monitoring and bailing to recover free product.

2/19/04—Vought—Sent letter as per CAP rejecting RAP until the following requirements are met: 1) delineation to the west of W3, east of W–1, northwest of W2, downgradient from W4 2) inclusion of W5 in DPE system due to free product 3) surrounding area site plan. Vought sent letter with above requirements on 2/19/04.

5/13/05—Vought—New file review by Vought:

Quarterly Monitoring Reports (Tyree Org) July 2004 thru Dec 2004. Wells onsite include: five monitoring wells, one monitoring well/dual phase extraction well, and four DPE wells for future remediation system. Groundwater flow to the east—northeast at depths of 10–12' below grade. Groundwater analyticals show: 2600ppb benzene(W1), 1370ppb toluene(W1), 1200ppb ethylbenzene(W1), 5640ppb xylene(W1), 3690ppb MTBE(W1), 1490ppb benzene(W3), 699ppb toluene(W3), 242ppb ethylbenzene(W3), 652ppb xylene(W3), 3750ppb MTBE(W3), no sample(W4), no sample(W5), 11ppb MTBE(W6).

5/13/05—Vought—DEC no longer requires delineation upgrade of source but however still requires: 1) addition of MWS to DPE or affirmation of inclusion in ROI of DPHVE system. Vought sent email with requirements. Vought received email from J Rennie that MW 5 was tied into DPHVE.

08/31/2005 – Feng – Project transferred from Vought to Feng.

11/15/2005 – Feng – Dual Phase Extraction System is installed and ready to run. However, it is still awaiting electric approval from NYC Electrical Control Board/Cod Edison.

monitoring/extraction well and 5 extraction wells. W–1, rapid increased and 49,390 ppb BTEX, rapid decreased and 804 ppb MTBE.
W–2, rapid increased and 12,163 ppb BTEX, decreased and 8,500 ppb MTBE. W–3, decreased and 7,187 ppb BTEX, decreased and 3,540 ppb MTBE. W–4, increased and 3,638 ppb BTEX, decreased and 2,180 ppb MTBE. W–5, increased and 6,135 ppb BTEX, increased and 120 ppb MTBE. W–6, increased and 32 ppb MTBE, 10 ppb MTBE. Absorbent sock in W–5. Still waiting for electrical approval. (RJF)

1/17/2006 – Feng – Quarterly Monitoring Report, 10/2006 – 12/2005. The site is an active gasoline station & convenience store with car wash. Groundwater flows to east at the depth of 10.14’ to 11.43’ bg. 5 monitoring wells, 1 monitoring/extraction well and 5 extraction wells onsite. W–1, 48,920 ppb BTEX, 1,470 ppb MTBE. W–3, decreased and 4,467 ppb BTEX, 3,150 ppb MTBE. W–4, increased and 6,912 ppb BTEX, 2,410 ppb MTBE. W–6, low and 1 ppb BTEX, 13 ppb MTBE. Absorbent socks in W–5. Still waiting for electrical approval for the system installed onsite. (RJF)

1/17/2006 – Feng – Emailed to Joe Rennie asked about the status of the site, and the reason why couldn’t get the electrical approval. (RJF)

2/13/2006 – Feng – Emailed to Joe Rennie requested the status of the pending electrical approval from ConEd. (RJF)

2/13/2006 – Feng – Reply from Joe Rennie “Please be advised that Tyree has tried making contact numerous times via phone and faxes with the electrical sub–contractor requesting the status in this matter. When Tyree was able to make contact with the sub–contractor, it was told to us that they did not hear back from the ECB and that they will make a follow–up phone call to check on the status.” “At this point, the only thing that Tyree can do is to keep contacting the sub–contractor. If NYSDEC has any suggestions, we are surely open to them.” (RJF)

2/14/2006 – Feng – Emailed to ConEd requesting status of the project and reason why electric service hasn’t granted yet. and asked for the contact information of the project manager. (RJF)

2/14/2006 – Feng – Joe Rennie emailed the contact information of ConEdison. (RJF)

2/15/2006 – Feng – Letter requesting assistance in gaining electrical approval from ConEdison to Kevin Gallagher via fax: 212–673–1729 and certified mail. (RJF)

2/15/2006 – Feng – Called from Antonio Alaimo (ConEdison) and follow up by email. He called Mr. Godsil (Tyree’s sub–contractor) on 1/26/2006 and Godsil is still waiting for the certificate from the city before ConEd could install a new meter. He said once the certificate is on hand, ConEdison will take care of this case right away. (RJF)

2/15/2006 – Feng – Called Harry Godsil (516–827–5324). He said that they re–filed for certificate and done the re–wiring. He will follow up with the Electric Board and ConEdison. It will be all set in a couples weeks. (RJF)

3/8/2006 – Feng – Called Harry Godsil and left message if he got the certificate from the city yet. (RJF)

3/17/2006 – Feng – Faxed Harry Godsil a message and inquired the status of the power supply for the remediation system for this site. Requested the contact information if he haven’t received the certificate from the city yet, such as contact name, address, phone# and fax#. (RJF)

obtaining the electrical certificate. Called from Inspector Diamond (212)566–3812 saying that they never received any application for that. Emailed Joe Rennie and asked him to look into this problem. (RJF)

4/4/2006 – Feng – Email from DOB Bonnie Gerard. She stated that their inspector visited the site and found some violation. And DOB will be expedite Getty’s sub-contractor’s application. Feng Forward the violations list to Joe Rennie and strong recommend him to hire another electrician to remove the violation and then to run the system. (RJF)

4/6/2006 – Feng – Email Joe Rennie requested about the status of electrical work for the site.

4/7/2006 – Feng – Email from Joe Rennie "I have another electrical contractor working on it. The contractor was in our office on Wednesday and Paul Hatcher and myself spoke to him. He assured us that he will follow up with the NYC DOB. As far as Con Ed goes the paperwork was filed and a case number has been assigned, it’s the NYC DOB that doesn’t have the necessary paperwork to proceed.” (RJF)

5/4/2006 – Feng – Quarterly Monitoring Report, 1/2006 – 3/2006. Active gasoline station and convenience store with car wash. Groundwater at 10.59’ to 11.56’ bg and flows to east. Sampling and gauging as of 3/21/2006. There are 5 monitoring, 1 monitoring/extraction, 5 extraction wells. W−1, 0.04’ FP. W–3, increased and 13,227 ppb BTEX (1,870 ppb B, 6,010 ppb T, 647 ppb E, 4,700 ppb X), 3,180 ppb MTBE. W–4, decreased and 4,651 ppb BTEX (1,750 ppb B, 31 ppb T, 1,050 ppb E, 1,820 ppb X), 1,230 ppb MTBE. W–6, 5 ppb BTEX, 16 ppb MTBE. Noted that absorbent sock in monitoring well (W−1). Electrical contractor waiting on Co Edison and NYC Electrical Control Board for installation approval and final inspection. (RJF)

6/27/2006 – Feng – Dual Phase Extraction System startup. DEC staff Sun, Feng, Andersen, and Krasweski were onsite to witness this event. (RJF)


5/17/2007 – Feng – New Spill 07–01951 called in. The caller stated that there is product in the monitoring well. Contacted Tyree to see what happened. (RJF)

5/17/2007 – Feng – Rob. S (Tyree) called back and he will send a field technician to the site and gauge those monitoring well. Product will be sampled if any were found in the wells. Will call back tomorrow with the gauging results. (RJF)

5/18/2007 – Feng – Email from Joe Gavin (C2G Environmental Consultants) to DEC Jacob Krimgold. During the Third Party Audit Inspection conducted 5/17/2007, some PBS violation were found and the station has been closed. (RJF)

5/23/2007 – Feng – Email updates from Rob. S (Tyree). A field tech was there yesterday and this morning. One monitoring well with 0.01’ of product, the others including the dual phase ones has no product. (RJF)


3/21/2008 – Feng – Quarterly Monitoring Report, 8/2007 – 11/2007, 12/2007. Active gasoline station and convenience store with car wash. Groundwater was gauged and sampled 11/8/2007. 5 monitoring wells, 1 monitoring/extraction well and 5 extraction wells. DTW 10.78' to 11.97' bg. Flows to east. LNAPL in MW−1 (0.33'). BTEX range ND to 14,373 ppb (MW−3). MTBE range 3.3 ppb to 1,910 ppb (MW−3). Dual Phase Extraction system has been off line since November due to a pump failure and will be restarted in 12/2007. (RJF)

3/24/2008 – Feng – Email from R. Szcespanski (Tyree). The system is back to service in mid February 2008. (RJF)

7/11/2008 – 1Q2008, 12/2007 – 4/2008, 5/2008. Active gasoline station and convenience store with car wash. Groundwater was gauged and sampled 4/22/2008. 4 monitoring wells, 1 monitoring/extraction, 5 extraction wells. DTW 10.51' to 11.60' bg. Flows to east. LNAPL in W−1 (0.04'). BTEX range ND to 13,950 ppb (W−3). MTBE range ND to 1,760 ppb (W−3). The dual phase extraction system is on. Total BTEX influent ND to 0.93 ppb, MTBE ND to 7.8 ppb. Effluent ND.

Email to Tyree for check/evaluate the remedial system and to optimize the recovery. (RJF)

9/4/2008 – Getty Properties portfolio meeting with Delta and Tyree. Some vapor points might be installed in the area where the extraction wells located. Historical data for W−5. Correct the W−2 which is connected to the system. Need well within the property line near the extraction well which is downgradient of W−1. Check why extraction wells were put this way. Work plan by 12/2008. (RJF)

1/6/2009 – Getty Properties portfolio meeting with Delta and Tyree. In 2005, there were 5 vapor points along the apartment building and came out clean. DEC received the delineation work plan, and under review. (RJF)

1/23/2009 – Reviewed Investigation Work Plan, dated 12/29/2008, by Tyree. One well is proposed near the vacuum area. DEC provided comments and requires a well to be installed at the extraction wells area as we agreed upon the meeting of 9/2008. (RJF)

1/28/2009 – Received and reviewed the Investigation Work Plan, dated January 27, 2009, by Tyree, pdf copy, sent via email. Tyree proposed to have 2 wells installed. email from Tyree on 1/27/2008, they will measure the water depth and will have proper amount of screen installed, at least 5 feet above water table. Work plan is approved. Field work to be scheduled for 1Q2009. Investigation report due 3/2009. (RJF)

influent ND.  MTBE influent range 1.1 to 3.2 ppb.  BTEX and MTBE effluent ND.


6/9/2009 – Reviewed Subsurface Investigation Report, dated 5/13/2009, pdf via email on 5/13/2009, by Tyree.  On March 31, 2009, Tyree oversaw Associated Environmental Services during the installation of 2 monitoring wells.  MW−7 and MW−8 were installed to depth of 25 feet bg.  PID reading, MW−7 at 10−15 feet, 35 ppm; MW−8 at 10−15 feet 105 ppm.  4 soil samples were collected, MW−7 at 5−10 feet, MW−7 at 10−15 feet, MW−8 at 5−10 feet, MW−8 at 10−15 feet, no exceedances.  2 groundwater samples were collected. MW−7, 36 ug/L benzene, 47 ug/L MTBE.  MW−8, 46 ug/L benzene, 340 ug/L MTBE.  (RJF)

1/11/2012 – 4Q2011, 1/11/2012, by Tyree.  LNAPL in MW−1, 0.01’.  High BTEX in one well.  MW−3, 9,459 ug/L BTEX, 197 ug/L MTBE. STARS list sampling for E−1, MW−2, E−2, MW−5/E−5.  E−1, 58.3 ug/L benzene, 34.7 ug/L MTBE.  MW−2, 27.4 ug/L MTBE.  E−2, 18.1 ug/L MTBE.  12/13/2011, Dual phase extraction system was on.  Liquid phase Influent/effluent are MDL.  No vapor phase samples were collected.

THE FOLLOWING ACTIVE SPILLS FOR THIS CATEGORY WERE REPORTED BETWEEN 1/8 MILE AND 1/2 MILE SEARCH RADIUS FROM THE SUBJECT ADDRESS.  THESE SPILLS WERE REPORTED TO BE LESS THAN 100 UNITS IN QUANTITY AND CAUSED BY:  EQUIPMENT FAILURE, HUMAN ERROR, TANK OVERFILL, DELIBERATE SPILL, TRAFFIC ACCIDENT, HOUSEKEEPING, ABANDONED DRUM, VANDALISM, OR STORMS.  THESE SPILLS ARE NEITHER MAPPED NOR PROFILED IN THIS REPORT.

<table>
<thead>
<tr>
<th>FACILITY ID</th>
<th>FACILITY NAME</th>
<th>STREET</th>
<th>CITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>1205845</td>
<td>HARLEM FURNITURE</td>
<td>620 GERARD AVE</td>
<td>BRONX</td>
</tr>
<tr>
<td>1307182</td>
<td>GETTY STATION 5442</td>
<td>119 WEST 145TH</td>
<td>MANHATTAN</td>
</tr>
<tr>
<td>0751061</td>
<td>EXXONMOBIL</td>
<td>150–154 WEST 145TH STREET</td>
<td>NEW YORK</td>
</tr>
</tbody>
</table>
CLOSED STATUS TANK FAILURES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

<table>
<thead>
<tr>
<th>Map Identification Number</th>
<th>HOSTOS COMMUNITY COLLEGE</th>
<th>Spill Number: 0409591</th>
<th>Close Date: 03/14/2006</th>
</tr>
</thead>
<tbody>
<tr>
<td>44</td>
<td>WALTON AVE EAST 144TH ST.</td>
<td>BRONX, NY</td>
<td>TT–Id: 520A–0012–085</td>
</tr>
</tbody>
</table>

**MAP LOCATION INFORMATION**
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 374 feet to the ESE

**ADDRESS CHANGE INFORMATION**
Revised street: WALTON AVE / E 144TH ST
Revised zip code: 10451

**Source of Spill:** INSTITUTIONAL, EDUC, GOV, OTHER
**Spiller:** HOSTOS COMMUNITY COLLEGE
**Spiller Phone:**

**Notifier Type:** Responsible Party
**Notifier Name:** HOSTOS COMMUNITY COLLEGE
**Notifier Phone:** (917) 295–5291

**Caller Name:** CRAIG PUERTA
**Caller Agency:** LANGAN ENGINEERS
**Caller Phone:** (212) 479–5400

**DEC Investigator:** TLGIFFON
**Contact for more spill info:** CRAIG PUERTA
**Contact Person Phone:** (212) 479–5400

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/27/2004</td>
<td></td>
<td>TANK FAILURE</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

**Material Spilled**

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Quantity Spilled</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>#2 FUEL OIL</td>
<td>0 GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Caller Remarks:**
While drilling test holes at the site they found an abandoned tank with soil contamination around the tank.

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

6/8/05 – Project transferred to TL Gibbons in Central Office, Albany

9/14/05 – Spoke with Craig Puerta, Langan Engineering (212−479−5400), contractor to Hostos Comm. College. Said site is a former gas station with two 2,000 gal diesel fuel USTs located on campus, surrounded by four trailers which makes access very difficult. They are looking for funding from DASNY before work begins. Preliminary data shows soils surrounding tank impacted above TAGM. Closing in place not an option so remedial work will require significant work to be done by hand to to limited access. Spoke with Art Fasilino, CUNY, 212−541−0440, who said that funding has been secured from DASNY (Samir Rimawi, 917−295−5291) and they are waiting on funding from CUNY. He indicated that this project was a low priority.

1/3/06 – Received call from Tarek Khouri, Langan (212−479−5450). Remediation work had begun with tanks being uncovered today. Tanks both filled with water/fuel mixture which was pumped out. Removed concrete above tanks, cut open and cleaned tanks. Cut through bottom of tanks which are resting on concrete. Bore through tank bottom and concrete and encountered bedrock. Bedrock @ 7' bgs. Tanks solid (not leaking) but piping to tanks leaking with stained soil and petroleum odor. Asked Tarek to send pictures of excavation. Pictures showed minor soil impacts, but very little soil on bedrock. Asked Langan to clean up contamination above bedrock and collect end point samples.

2/7/06 – Spoke with Mr. Khouri. Five endpoint samples, and one runoff water sample, were collected.

3/14/06 – Received closure report on 3/13/06. Only one sample showed elevated levels of VOCs, HT03A, primarily 1,2,4 and 1,3,5 trimethylbenzene. Total VOCs from this sample were 54,348 ug/kg. This sample was collected from the minor soil remaining on top of competent, crystalline bedrock. The tanks were completely removed, all contaminated media was disposed at a permitted facility, and the excavation was backfilled with clean soil. Close spill.
Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date: 02/12/1991
Cause of Spill: TANK FAILURE
Meets Cleanup Standards: UNKNOWN
Penalty Recommended: NO

Material Spilled:
#2 FUEL OIL
Class: PETROLEUM
Quantity Spilled: 40.00 GALLONS
Quantity Recovered: 0.00 GALLONS
Resource(s) Affected: SOIL

Caller Remarks:
MANHOLE COVER GASKET BROKE ON TANK, OIL COMING OUT OF TANK TOP (2K TANK) IN TANK ROOM, A L EASTMOND TO DO CLEAN UP.

DEC Investigator Remarks:
NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 46
PATTERSON HOUSES
301 EAST 143RD STREET
BRONX, NY

Spill Number: 9414368
Close Date: 03/31/1995
TT−Id: 520A−0012−082
### Spill Information

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/19/1995</td>
<td>03/31/1995</td>
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<td>UNKNOWN</td>
<td>NO</td>
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#### Resource Information

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<th>Resource(s)</th>
<th>Quantity</th>
<th>Quantity</th>
<th>Affected</th>
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<tr>
<td>GROUNDWATER</td>
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<td>GALLONS</td>
</tr>
<tr>
<td>#6 FUEL OIL</td>
<td>-1.00</td>
<td>0.00</td>
<td>GALLONS</td>
</tr>
</tbody>
</table>

#### Caller Remarks:

BROKEN FUEL LINES. SEEPAGE BEGAN IN NOVEMBER, HAS CONTINUED UNABATED. NYCHA TO REPLACE FUEL LINES.

#### DEC Investigator Remarks:

NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.
Caller Remarks:

CONTAINED IN A VAULTED AREA. TANK WILL BE REPLACED.
EASTMAN CO CLEANED IT UP AND DID INSTALL TEMP. TANKS.

***MAY 20, 1999 UPDATE*** MAHA REALTY NO LONGER MANAGES THE BLDNG.

***NEW YORK CITY HPD TOOK OVER MANAGEMENT*** SEE DEC NOTES PAGE

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SANGESLAND"
4:30PM 3/15-- CALLED EASTMOND. TANK WAS CORRODED. 2,300 GALLONS IN TANK ROOM. EASTMOND EMPTIED TANK. PUT DOWN SPEEDY DRY.

4/1/99 CHRIS MCNEUR AT MAHA REALTY SAYS SITE WAS CLEANED UP AND TEMP TANKS WERE INSTALLED. OWNER IS THINKING ABOUT EITHER A NEW TANK OR REPAIRING THE OLD ONE.

5/20/99 CHRIS MCNEUR SAID MAHA REALTY NO LONGER MANAGES THIS BUILDING. THE OWNER WENT BANKRUPT AND MANAGEMENT OF THE BUILDING WAS TAKEN OVER BY NEW YORK CITY HPD.

1/17/2002 -- Sangesland spoke with Tom Middleton (environmental consultant) who now works for the new owner of the property. Apparently the former property owner lost the building to the city. The city recently sold the building and now the new owner is trying to figure out what needs to be done to bring it into compliance.

Mr. Middleton says he believes there is a new tank in the building, but this needs to be confirmed. Sangesland requested a submittal to the DEC including details of the original spill clean up, information related to either the repair or replacement for the subject tank and information on the present owner.

As of 1/17/2002, the PBS records are out of date. (expired 1997) The new owner needs to update the PBS information and submit the appropriate PBS information.

3/21/2002 Sangesland received a 1 page letter from State Environmental Services, Inc. (718–265–3355) stating that the tank size was 3,000 (aboveground), it has a concrete Wrap in good condition, the area is clean and shows no leaks, a new seal gasket was installed and the tank and piping system tested tight on March 6, 2002.

As of 3/21/2002 the PBS form still was out of date. Sangesland told Mr. Middleton that he needs to get the PBS paperwork straightened out before this spill number will be closed out.

11/19/2003 Sangesland received a copy of an updated PBS form (2–196525) for this site. Now that the PBS has been registered, the spill can be closed out.
### Map Identification Number 48 101 W 140TH ST

101 W 140TH ST  
MANHATTAN, NY

**Close Date:** 11/22/1996  
**Spill Number:** 9514579  
**TT–Id:** 520A–0097–085

#### ADDRESS CHANGE INFORMATION
- **Revised street:** NO CHANGE
- **Revised zip code:** NO CHANGE

#### Source of Spill:
- **Spiller:** KEVIN WILSON  
- **Notifier Name:** BOB DECK  
- **Caller Name:** PETROLEUM TANK CLEANERS

#### Penalty Recommended:
- Meets Cleanup Standards  
- NO Penalty Recommended

#### Category:
- Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

#### Class:
- Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/14/1996</td>
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<td>TANK FAILURE</td>
<td>NO</td>
<td>NO</td>
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<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>#4 FUEL OIL</td>
<td>PETROLEUM</td>
<td>200.00 GALLONS</td>
<td>200.00 GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

#### Caller Remarks:
- ruptured tank – contained to boiler room – location is a multiple dwelling – clean in process

#### DEC Investigator Remarks:
- Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"  
- CLEANED BY PTC

### Map Identification Number 49 101–165 W 146TH ST/BX

1010165 WEST 146TH STREET  
NEW YORK CITY, NY

**Close Date:** 12/27/2000  
**Spill Number:** 8902952  
**TT–Id:** 520A–0100–751

#### ADDRESS CHANGE INFORMATION
- **Revised street:** 133 W 146TH ST
- **Revised zip code:** 10039

#### Source of Spill:
- **Spiller:** KEVIN WILSON  
- **Notifier Name:** BOB DECK  
- **Caller Name:** PETROLEUM TANK CLEANERS

#### Penalty Recommended:
- NO Penalty Recommended

#### Category:
- Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

#### Class:
- Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>NO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>#4 FUEL OIL</td>
<td>PETROLEUM</td>
<td>200.00 GALLONS</td>
<td>200.00 GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

#### Caller Remarks:
- ruptured tank – contained to boiler room – location is a multiple dwelling – clean in process

#### DEC Investigator Remarks:
- Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"  
- CLEANED BY PTC
Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Category:**
- Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
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<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/19/1989</td>
<td>TANK FAILURE</td>
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<td>NO</td>
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**Material Spilled:**
- DIESEL
  - PETROLEUM

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Units</th>
<th>Resource(s) Affected</th>
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<tbody>
<tr>
<td>1.00</td>
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</tr>
<tr>
<td>0.00</td>
<td>POUNDS</td>
<td>GROUNDWATER</td>
</tr>
</tbody>
</table>

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

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

**Map Identification Number 50 EXCAVATION**

BRONX, NY

**Spill Number: 0505007 Close Date: 10/11/2006**

**TT−Id: 520A−0007−815**
## Known Petroleum or Hazardous Material Release with Minimal Potential for Fire/Explosion (indoors or outdoors), Drinking Water Contamination, or Releases to Surface Waters.

### Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
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<tbody>
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<td>07/22/2005</td>
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<td>TANK FAILURE</td>
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<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
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<tbody>
<tr>
<td>#2 FUEL OIL</td>
<td>PETROLEUM</td>
<td>0</td>
<td>GALLONS</td>
<td>0</td>
<td>GALLONS</td>
<td>GROUNDWATER</td>
</tr>
</tbody>
</table>

### Caller Remarks:

**LEAK FROM UNDERGROUND STORAGE TANK:**

### DEC Investigator Remarks:

7/26/05 – Sangesland spoke to Doug Harm of Brinkerhoff Envir.  
He said they are developing a vacant site and they found a buried 550 gal UST.  
Tank was pulled and approx. 300 cubic yards of contaminated soil was stockpiled waiting for disposal. They will take end point samples and compare them to TAGM limits and send it in.

***Consultant knew what to do – No Contaminated Soil Letter was sent***

10/26/05 – Austin – Project reassigned from Krimgold to Rahman – end  
02/27/06 Sharif Rahman– I spoke with Doug Harm,(732)223–2225 and he would send DEC the final closure report in 5/6 weeks.  
05/08/06 Sharif Rahman– I spoke with Doug again, he would send me the summary of investigation for review first, then the final report.  
10/04/06 Rahman– Nine UST were discovered ranging from 275 gallons to 2,000 gallons in size. Tanks showed evidence of discharge. Brinkerhoff excavated and properly disposed approx. 465 tons of petroleum-impacted soil. Analyticals resulst showed elevated levels of PAH compounds that had historically been over the NYS DEC TAGM’s soil clean up objectives as a result of historic fill material. Five end point samples were collected. VOCs were non detectable in all samples. Several SVOC PAHs were reported over DEC SCO, but these PAHs are the same PAHs that were identified in the historic fill found throughout the site. Placement of an impermeable cap comprised of concrete is projected to be completed in October 2006.
**CLOSED STATUS TANK TEST FAILURES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS**

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

<table>
<thead>
<tr>
<th>Map Identification Number 51</th>
<th>CLOSED–LACKOF RECENT INFO</th>
<th>Spill Number: 8800476</th>
<th>Close Date: 03/04/2003</th>
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</thead>
<tbody>
<tr>
<td>471 WALTON AVE</td>
<td>NEW YORK CITY, NY</td>
<td>TT−Id: 520A−0010−616</td>
<td></td>
</tr>
</tbody>
</table>

**MAP LOCATION INFORMATION**
- Site location mapped by: PARCEL MAPPING (1)
- Approximate distance from property: 340 feet to the NE

**ADDRESS CHANGE INFORMATION**
- Revised street: NO CHANGE
- Revised zip code: NO CHANGE

**Source of Spill:** COMMERCIAL/INDUSTRIAL
**Notifier Type:** Tank Tester
**Caller Name:** WAYNE BARON
**DEC Investigator:** ADMIN. CLOSED

**Spill Date:** 03/31/1988
**Cause of Spill:** NONOTANK TEST FAILURE

**Material Spilled**
- **Class:** PETROLEUM
- **Quantity Spilled:** −1.00 POUNDS
- **Quantity Recovered:** 0.00 POUNDS

**TANK TEST INFORMATION**
- **Tank Number:** Unknown
- **Tank Size:** Unknown
- **Tank Test Method:** Unknown
- **Leak Rate:** 0.00
- **Gross Leak or Failure:** UNKNOWN

**Resource(s) Affected:** GROUNDWATER

**Category:** Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.

**Class:** Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

**Meets Cleanup Standards:** NO
**Penalty Recommended:** NO
3K TANK (OR POSSIBLY 1K TANK) FAILED WITH A LEAK RATE OF -0.5GPH, WILL PUMP OUT TANK, FURTHER ACTION UNKNOWN, CONTACT: CHARLES RAY (212)-665-0426.

CLOSED DUE TO LACK OF ANY RECENT INFO – DOES NOT MEET ANY CLEANUP REQUIREMENTS.

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

04/14/88: 1K TANK PASSED TEST WITH A LEAK RATE OF +.0210GPH, MEASURED MATERIAL IN TANK WHEN PUMPED OUT TO DETERMINE SIZE OF TANK.

Map Identification Number 52 SPARTAN PETROLEUM/ MOBIL STATION 99 EAST 149TH ST BRONX, NY

Close Date: 11/13/2008 Spill Number: 9909670

TT-Id: 520A-0008-938

Map Location Information
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 829 feet to the NNE

Address Change Information
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION OR PBS FACILITY
Notifier Type: Tank Tester
Caller Name: MATTHEW MATCHETTE
DEC Investigator: jamaison

Spiller: HANK ALPERT – SPARTAN PETROLEUM
Notifier Name: MATTHEW MATCHETTE
Caller Agency: CROMPCO CORPORATION
Contact for more spill info: JAY SEMMELMACHER

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date Date Cleanup Ceased Cause of Spill Meets Cleanup Standards Penalty Recommended
11/09/99 02/11/2004 TANK TEST FAILURE NO NO

Material Spilled
Class
PETROLEUM
HAZARDOUS MATERIAL

Quantity Spilled Units Quantity Recovered Units Resource(s) Affected
GALLONS 0 GALLONS 0 SOIL
UNKNOWN 0 UNKNOWN

TANK TEST INFORMATION
Tank Number Tank Size Tank Test Method Leak Rate Gross Leak or Failure
4000 USTest 2000/P/LL plus USTest 2000/U 0.00 UNKNOWN

Penalty Recommended Meets Cleanup Standards
Caller Remarks:

WILL REPAIR AND RE-TEST AS OF TOMMOROW’S DATE 11–10–99

DEC Investigator Remarks:

PBS 2–156590
1/20/04 File review (Foley):
Prior to divesting this site in March 1990, a site assessment was performed by Roux (hired by Mobil) which indicated elevated BTEX existed in both groundwater and soil, but no free product was found. Upon transfer of property(8/90), the new owner began to install new USTs. During tank replacement, 875 tons of contaminated soil was removed and disposed of. During construction, two upgradient wells were destroyed. Three downgradient wells remained intact. The two wells which were destroyed showed ND for BTEX during sampling.

In May 1991, there was an apparent vapor problem in the kiosk at the now active Amoco station. Amoco installed a venting system to alleviate the problem. Based on this, Mobil installed two borings and one well in the vicinity of the kiosk. The report indicated that the soils surrounding the kiosk did not contain very high levels of BTEX in soil. The monitoring well installed contained 0.01' of product. This well is upgradient of all former Mobil tank areas. Additional construction at the site for a car wash has destroyed three downgradient wells. Thus, only one well remains on the property. However, upon completion of the construction, up to ten additional wells shall be installed at the site. Wells will be installed after construction is completed.

11/91 Eleven monitoring wells and a sparge point were installed.
12/9/91 MW–11 had 0.84' of product.
1/22/92 MW–11 had 0.21' of product.

2/20/92 MW–11 had 7.16' of product. A vac truck has been scheduled on a biweekly basis to extract LNAPL from MW–11.

3/92 LNAPL was detected in MW–11 (0.07–3.02'). Approx 70gal was extracted from MW–11 on 3/4, 3/13, 3/16 using vac truck. Trace amounts of LNAPL were hand-bailed from MW–11 on 3/18 & 3/27. Water sample from car wash well was collected by Tyree, analyzed by Method 602, and returned ND.

4/92 MW–11 had 0.08–0.18' of LNAPL and approx 2.5gal LNAPL bailed.
6/8/92 An EZY Skimmer was installed in MW–11.
7/92–6/93 No LNAPL was detected in any wells.
1/94–3/94 MW–10 had 0.28' product. MW–11 had 0.01' product.
5/94 MW–11 had trace amount of product.
7/11/94 SVE started. DTW 16' bgs. 6 combination SVE/AS points. Will sample all MWs before sparge system started.
2/8/95 0.01' product in BD–1. BTEX from ND(MW–1) to 30,000ppb(MW–5).
10/27/99 Cross Deegan Realty notified by station operator of possible inventory loss. Alvin Petroleum exposed portions of system over next two weeks. No system leaks were detected.

11/9/99 Alvin Petro. requests a tightness test be performed. Cromptco detected a leak in one of the four tanks and reported the failure.

11/10/99 Alvin Petro. exposed and removed remote fill box on the tank that failed test. A coupling that connects the piping to the overflow box was found cracked. The coupling was replaced and system retested tight.

11/16/99 Cromptco retested system with FDNY and passed.

11/22/99 Impact Environmental performed a limited subsurface investigation of soil adjacent to coupling and concluded that gasoline had impacted soil/GW. Report states that current owner only intends on addressing contamination from 10/99 spill and not the 1992 spill.

10/31/00 Three wells sampled and gauged. SVE system removed from service. ORC socks in wells MW−1 and MW−5. BTEX from 15ppb(MW−12) to 868ppb(MW−1). MTBE from 31ppb(MW−11) to 49,000ppb(MW−1).

2/5/01 Seven wells sampled. BTEX from ND(MW−12) to 240ppb(MW−1). MTBE from <1ppb(MW−12) to 64,000ppb(MW−7).

4/26/01 Seven wells sampled. MTBE has increased in monitoring wells hydraulically downgradient from the current dispenser island and USTs. MTBE ranged from 14ppb(MW−11) to 920,000ppb(MW−10). BTEX ranged from 12.8ppb(MW−11) to 6,080ppb(MW−10).

10/23/01 Eight wells sampled. BTEX from 14ppb(MW−6) to 4,750ppb(MW−10). MTBE from 18ppb(MW−11) to 270,000ppb(MW−10).

1/17/02 Eight wells sampled. BTEX from ND(MW−5) to 1,794ppb(MW−10). MTBE from 29(MW−5) to 65,000ppb(MW−7).

4/30/02 Six wells sampled. BTEX from ND(MW−5 & MW−6) to 1173ppb (MW−10). MTBE from 7.6ppb(MW−1) to 24,000ppb(MW−5).

5/15/02 Sensitive Receptor survey identified PS 31 approx 850’ to the southeast. There are residential and commercial buildings with basements immediately adjacent to the site to the north. A subway tunnel is located beneath E 149th St.

03/17/03 REASSIGNED FROM ROMMEL TO VOUGHT.

11/18/03 Received CAP/Remediation Plan, 3rd Quarter 2003 monitoring report, and tank test results(pass).

12/10/03 Reassigned from Vought to Foley. See closed spills #0307681, 9208906.

Review of Remediation Plan:

A SVE/AS system was installed by Handex and operated on the property to address spill #9208906. The system is comprised of four soil vapor extraction wells and six air sparge points. At this time, the system is not operational. A monitoring program is being performed.
11/9/99 Tank system tightness test performed by Crompco indicated a leak near the remote fill box. The leak was repaired. Soil staining and petroleum odor was noted below the fill box. Spill 9909670 was reported.

11/22/99 Impact Environmental started subsurface investigation. Groundwater results exceeded standards.

7/7, 7/25, 10/23/00 Enhanced fluid recovery performed on MW–2 as an IRM.

Impact Environmental proposes 1) monthly EFR on hottest wells for 6 months, 2) replacement/upgrade of air sparge equipment installed to address #9208906, 3) SVES to be modified to include MW–2.

9/3/03 Impact Environmental sampling data (for Amoco): BTEX levels range from ND(MW–5, 11, 12) to 1606ppb(MW–6). MTBE ranges from ND(MW–12) to 650,070ppb(MW–6).

10/6/03 GSC sampling data (for Mobil): BTEX ranges from ND(MW–2) to 3800ppb(MW–6). MTBE ranges from 9.8ppb(MW–11) to 1,240,000ppb(MW–6).

11/26/03 Impact Environmental data from 4Q2003 report shows MW–6 and MW–2 to be hot spots. BTEX ranges from ND(MW–12) to 6923ppb(MW–6). MTBE ranges from ND(MW–12) to 869,600ppb(MW–6).

2/2/04 Faxed stip to Mr. Hank Alpert, Cross Deegan Realty. Due back 2/23/04. (FAX 516–365–1606)

2/11/04 STIP returned. Cover letter states that a previous CAP for spill #9909670 was already approved by DEC and was authorized to develop CAP for spill #0307681 (dated 11/13/03).

2/13/04 STIP fully executed.

3/4/04 Letter received from DDC(Bruce Rottner) to J. Semelmacher. Requests Amoco’s participation in DOT reconstruction project instead of reimbursement of cleanup costs.

3/15/04 Called B. Rottner. He explained that he received a phonecall from the owners attorney who stated that contamination was from a Dept of Sanitation garage. However, monitoring well on that property was installed and was clean. Spartan will be sending another letter to DDC at which time B. Rottner will forward a copy to me.

3/10/04 Received 1Q04 monitoring report. Need to delineate around MW–6 and MW–2.

6/18/04 Received 2Q2004 monitoring report.

6/30/04 Met with Spartan Petroleum (H. Alpert) and Impact Env. Received hand-delivered letter dated 6/28/04. Site is located on 149th St between Gerard and River Avenues. The site was impacted by a release detected in 1992 while under lease to Mobil Oil. Mobil installed an SVE/AS system. A new release was confirmed and Spartan released Mobil from contractual obligations. As an IRM, EFR was performed on MW–2. Approx 1075gal GW was extracted. An enhanced SVE/AS was run from July 12, 2001 to the present. During the period from 11/9/99 to 3/3/03, there was a steady decline in contaminant concentrations. In May 2003, BTEX concentrations began to increase unexpectedly. A system test was performed and all lines and tanks tested tight. An off-site source was suspected. Identified a NYCDOS truck terminal upgradient. Also found many monitoring wells on the NYSDOS site. Thru a FOIL request, review of the NYSDEC files incidate that the NYCDOS site is impacting 99 E 149th St. Request closure.
10/4/04 Received 3Q04 monitoring report.

11/19/04 Met with K. Kleaka and K. Scroope, Impact Env. NYCDOS property on eastside of Gerard Avenue (DOS Manhattan West 9).

See spill #s 9513870, 9910856.

11/23/04 Email from J. Kolleeny– City's consultant, LiRo, had been performing EFR on wells with free product for several years until last year when a multi-phase extraction system went on line. A MW along E 149th St has had product in it which LiRo identified as weathered #2FO. Although they have been willing to vac out this well, and the remedial system now has extraction wells near it, LiRo has argued that the product in the well was likely coming from off-site because they claimed there was no DOS tanks at that end of their site. However, the PBS list an old 2000gal heating oil tank and a new (4/03) tank at the site. Asked LiRo to locate these tanks. Will keep me updated.

4/13/05 Spoke to K. Kleaka, Impact Env. Will be proposing to shutdown system soon as recovery is decreasing. Still concerned about DOS site having impacts on property. Proposal will include confirmatory soil sampling.

5/6/05 1Q05– GW sample collected on 3/14/05 from MW−8 did not detect any VOCs. Samples from MW−1 and MW−5 detected concentrations of VOCs but not above GWQS. MW−12 was paved over. Several detected concentrations from MW−2,6,7,9,10 & 11 exceeded GWQS. These concentrations are within ROI of system. Told H. Benjamin that it was not necessary to reinstate MW−12.

5/23/05 Sent email to K. Kleaka, Impact Env. After reviewing the July 2004–Sept 2004 and Jan 2005–March 2005 quarterly reports for Manhattan West 9 (operated by NYCDOS at 125 East 149th St, Bronx), it is not clear that the contamination detected at MW−2 is due to impacts from the NYCDOS facility. Historical data for 99 E 149th St shows a significant spike of MTBE at MW−6 (869.6ppm) and at MW−2 (191.2ppm). The historical data for the NYCDOS facility, dating back to 2000(with some data gaps), does not indicate that the facility is acting as a source of off-site contamination. The only MTBE detection in the NYCDOS wells was in the NW corner of the property(170ppb in 1/00). NYSDOS has been operating a MPE system since 11/12/03.

11/8/05 3Q05 report – Total of 537.84lbs of hydrocarbons removed. Approx 9lbs recovered in last 22 day period. Groundwater concentrations highest in MW−2 at 1420ppb total BTEX and 1500ppb MTBE. MW−6 at 100ppb BTEX and 53ppb MTBE. MW−7 at 10ppb BTEX and 56ppb MTBE.

1/11/06 Met with K. Kleaka and H. Benjamin, Impact. To submit 4Q05 report. Redeveloped sparge points to try and increase efficiency of system which continues to operate.

2/17/06 4Q05 report submitted. SVE continues to operate. Lab analysis from 11/28/05 did not detect VOCs in MW−8. Wells MW−5 and MW−11 had concentrations which did not exceed GWQS. Samples from MW−1,2,6,9, and 10 did exceed GWQS.

3/30/06 1Q06 report submitted. BTEX from ND(MW−1,5,6,8,9,11) to 970ppb(MW−2). MTBE from ND(MW−5,6,8) to 980ppb(MW−2). SVE continues to operate. Total estimated hydrocarbons recovered is 538lbs.

6/30/06 DEC lead transferred from K. Foley to J.A. Maisonneve. – JAM

11/27/06 Reviewed 2nd and 3rd Qtr 2006 Monitoring Reports. Groundwater contamination persists in the area of monitoring well MW−2 (~4000ppb). H. Benjamin of Impact Env. proposed performing a pulse test on the system to see if rebound will occur since
the system appears to have reached asymptotic conditions. I sent an email to Mr. Benjamin requesting a map showing the radius of influence for each air sparge and SVE point and that GW contamination at MW−2 must be addressed. I also asked if there was soil contamination at the site. If so, has the SVE system effectively treated it? Must prove by confirmatory soil sampling. Email is in the file. – JAM

02/13/07 Reviewed a letter submitted by Impact Env. and dated January 17, 2007. The letter proposes:

1. All monitoring wells will be redeveloped utilizing a surge block and vacuum truck.
2. Monthly Enhanced Fluid Recovery (EFR) events will be performed on MW−2 to reduce the contaminant concentrations in the surrounding area. Said events will be performed utilizing a 2X4 inch diameter K−Packer on a 2−inch diameter drop pipe to maximize liquid and vapor capture.
3. Groundwater sampling will continue on a quarterly schedule.
4. SVE & Sparge operations will continue with the existing system.

I sent an email approving these proposals. Groundwater sampling data and recommendations will be submitted in the next quarterly report. A hard copy of the email will be in the file. – JAM

3/29/07 Reviewed 4th Qtr 2006 Monitoring Report submitted by Impact Env. and dated March 6, 2007. All wells were sampled on November 29, 2006. Results were non−detect for total VOCs except for MW−2, which shows persistent levels of VOCs (2,675ppb Total VOCs). The SVE/AS system continues to operate at the site. According to the report, monthly EFR events on MW−2 should have begun in February 2007 and results will be included in the next Monitoring Report. – JAM

3/29/07 Reviewed 4th Qtr 2006 Monitoring Report submitted by Impact Env. and dated March 6, 2007. All wells were sampled on November 29, 2006. Results were non−detect for total VOCs except for MW−2, which shows persistent levels of VOCs (2,675ppb Total VOCs). The SVE/AS system continues to operate at the site. According to the report, monthly EFR events on MW−2 should have begun in February 2007 and results will be included in the next Monitoring Report. – JAM

6/21/07 Reviewed 1st Qtr 2007 Monitoring Report submitted by Impact Env and dated May 30, 2007. On February 28, 2007, all wells were redeveloped and EFR events commenced on MW−2. All wells were then sampled on March 1, 2007. Wells MW−1, MW−6, and MW−9 showed non−detect results for total VOCs. Wells MW−5, MW−7, MW−8, MW−10 and MW−11 had slight exceedences for Napthalene (ranging from 88ppb to 100ppb). MW−2 showed a decrease of total VOCs from last monitoring round to 1,936ppb. The SVE/AS system continues to operate. – JAM

12/04/07 Reviewed 2nd Qtr 2007 Monitoring Report submitted by Impact Env and dated Sept 18, 2007. All wells were sampled on June 14, 2007 and monthly EFR events continue on MW−2. Wells MW−1, MW−2, MW−9, MW−10 and MW−11 showed exceedences for total VOCs. Wells MW−5, MW−6 were not sampled because they were dry. MW−2 still has the highest level of VOCs, however, it showed a decrease from the last monitoring round to 857ppb from 1,936ppb. The SVE/AS system continues to operate. – JAM

12/04/07 Reviewed 2nd Qtr 2007 Monitoring Report submitted by Impact Env and dated Sept 18, 2007. All wells were sampled on June 14, 2007 and monthly EFR events continue on MW−2. Wells MW−1, MW−2, MW−9, MW−10 and MW−11 showed exceedences for total VOCs. Wells MW−5, MW−6 were not sampled because they were dry. MW−2 still has the highest level of VOCs, however, it showed a decrease from the last monitoring round to 857ppb from 1,936ppb. The SVE/AS system continues to operate. – JAM

Reviewed 3rd Qtr 2007 Monitoring Report submitted by Impact Env and dated Oct 30, 2007. All wells were sampled on Sept 6, 2007 and monthly EFR events continue on MW−2. Results from wells MW−1, MW−2, MW−5, MW−10 and MW−9 showed non−detect levels for total VOCs. Wells MW−10, MW−11 showed minor exceedences for MTBE (44ppb and 50ppb respectively). Based on the latest result, monthly EFR events appear to have effectively reduced contaminants in MW−2. The SVE/AS system continues to operate. – JAM

4/14/08 Received a call from Hal Benjamin about the Exposure Assessment submitted in March 2008 by Impact Env. They are requesting spill closure and I will get back to him after I review the report. – JAM

5/1/08 Reviewed Exposure Assessment Report. Based on the Exposure Assessment, Impact Env. concludes that the source of contamination has been effectively mitigated and small levels of residual groundwater contamination pose no threat to human health. Impact requests spill closure. I requested a summary of historic soil data associated with this spill. – JAM
6/11/08 Spoke to Hal Benjamin, Impact. An on–site well provides the operating car wash with water. I requested that this well be sampled and results reported in a letter. Spill closure will be reevaluated when results are available. – JAM

8/8/08 Reviewed letter from Spartan dated July 16, 2008. The on–site well that services the carwash was sampled and all analytes were found non–detect. I called Hal and asked the depth at which the car wash well pulls water from and if there are any sampling requirements for that well. He will get back to me. – JAM

11/13/08 Since the on–site car wash supply well did not detect and VOCs and only minor levels of MTBE were detected in two on–site wells, this site poses no threat to human health or the environment. This spill case was closed and an NFA letter was issued to:

Henry Alpert
Cross Deegan Realty, Corp.
3333 New Hyde Park Rd, Suite 201
New Hyde Park, NY 11042

NFA letter uploaded to eDocs. – JAM

---

**Map Identification Number 53**

**MOBIL**

99 EAST 149TH ST

BRONX, NY

**Spill Number:** 8905353

**Close Date:** 03/04/2003

**TT–ld:** 520A–0007–949

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**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING (1)

Approximate distance from property: 829 feet to the NNE

**ADDRESS CHANGE INFORMATION**

Revised street: NO CHANGE

Revised zip code: NO CHANGE

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**Source of Spill:** COMMERCIAL/INDUSTRIAL

**Notifier Type:** Tank Tester

**Notifier Name:**

**Caller Name:** ROBERT

**DEC Investigator:** KMFOLEY

**Spiller:** EXXON MOBIL

**Notifier Phone:**

**Caller Phone:** (212) 792–4300

**Caller Agency:** GASOLINE SERVICE MAINT

---

**Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.**

**Category:**

**Class:**

Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

---

**Spill Date**

08/30/1989

**Date Cleanup Ceased**

**Cause of Spill**

TANK TEST FAILURE

**Meets Cleanup Standards**

NO

**Penalty Recommended**

NO

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**Material Spilled**

**Material**

GASOLINE

**Class**

PETROLEUM

**Quantity Spilled**

–1.00

**Units**

POUNDS

**Quantity Recovered**

0.00

**Units**

POUNDS

**Resource(s) Affected**

GROUNDWATER
### TANK TEST INFORMATION

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**Caller Remarks:**

4K TANK FAILED PETRO-TITE. L R = 1 GAL / 30 MIN.

CLOSED DUE TO LACK OF ANY RECENT INFO – DOES NOT MEET ANY CLEANUP REQUIREMENTS.

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "K FOLEY"


**Map Identification Number 54**

NYCDOCS TANK TEST FAILURE

545 GERARD AVE / 125 EAST 149TH STREET

BRONX, NY

**Spill Number:** 1204620  
**Close Date:** 09/18/2012

**Map Location Information:**

Site location mapped by: PARCEL MAPPING (1)

Approximate distance from property: 910 feet to the NNE

**Source of Spill:** INSTITUTIONAL, EDUC, GOV, OTHER

**Notifier Type:** Other  
**Caller Name:** TJ OCONNOR – NYC SANITATION

**DEC Investigator:** TJDEMEO  
**Contact for more spill info:** AL MIGNONE

**Notifier Phone:**  
**Caller Agency:**

**Spiller Phone:**  
**Caller Phone:**  
Contact Person Phone: (646) 235-3183
Penalty Recommended
Meets Cleanup Standards
Cause of Spill
Date Cleanup Ceased
Spill Date

NONOTANK TEST FAILURE 08/08/2012

Material
Spilled

GALLONS
0
PETROLEUM

Resource(s)
Quantity
Quantity
Spilled
Recovered
Class
Spilled
GALLONS
GALLONS

DEC Investigator Remarks:

8/9/12–Vought–Notes above by DEC Sangesland. Vought primary off–hours responder. Vought noted PBS #2–455660 for site also listed as 125 East 149th Street. As primary off–hours responder, Vought called TJ O’Connor (Dry As A Bone Ph:516–678–5115) to see if failure was wet or dry leak and left message on voicemail to return call as soon as possible. Vought called Al Mignone (Ph:646–235–3183) for more information and left message to return call. Vought called PBS contact:

NYC Dept. of Sanitation
125 Worth Street
Room 823B
New York, NY 10013
Attn: M. Bonacorsa
Ph:(646)885–4874
Fax:(212)442–8624 or (212)442–8625

Bonacorsa retired from NYCDOS as per receptionist and letter should be sent to Mr. Chingas. Vought sent out TTF letter to above address and faxed letter as well. Vought sent out letter to NYCDOS Chingas and added copy to e–docs and left Demeo copy as well.

9/18/12 TJD
File review. NYSDOS (Al Mignone) has provided copies of initial failing tank test report performed on 8/8/12 (Dry as a Bone) and a subsequent passing tank test report performed on 8/13/12 (AARCO). Initial failed test was reported as a dry leak. NYCDOS reports no repairs were made to system and was retested by another contractor and passed. Testing reports and e–mail correspondence have been uploaded to E–DOCS. No further action is required.
### Map Identification Number 55
NYC DEPT OF SANITATION TTF
545 GERARD AVE
BRONX, NY
Spill Number: 1203859
Close Date: 09/26/2012
TT-Id: 520A-0275-578

#### MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 910 feet to the NNE

#### ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

#### Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Notifier Type: Other
Spiller: PJ OCONNOR – NYC DEPT OF SANITATION
Notifier Name: Notifier Phone:
Caller Name: Caller Phone:
DEC Investigator: TJDEMEOE
Contact for more spill info: WINDMILL – ASK FOR JIM OR LEE
Contact Person Phone: 6313601664

#### Spill Date
07/19/2012

#### Date Cleanup Ceased
TANK TEST FAILURE

#### Cause of Spill
NO

#### Meets Cleanup Standards
NO

#### Penalty Recommended

#### Material
Spilled
#2 FUEL OIL

#### Class
PETROLEUM

#### Quantity

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#### Caller Remarks:
TTF 0 spilled

#### DEC Investigator Remarks:
9/26/12 TJD
File review. NYCDOS (Al Mignone) has provided required documentation in support of spill closure relating to reported tank test failure. System failed initial system test (Dry as a Bone) on 7/17/12 – reported as a dry leak. Tank alone was retested on 7/23/12 and passed. Failure determined to be associated with a failed vent pipe which was replaced 9/11/12 by Windmill Tank Service. Additionally threads on interstial space access bung on tank top were also determined to be contributing to an air leak and were repaired by manufacturer (Highland Tank) on 9/11/12. Following repairs entire tank system was retested by AARCO on 9/13/12 and passed. No further action is required. Spill closed.
Spill Information:

- **Map Identification Number:** 56
- **Spill Number:** 9002366
- **Close Date:** 09/30/1992
- **TT-Id:** 520A-0007-980

**Address Change Information:**
- **Address:** 500 GRAND CONCOURSE, NEW YORK CITY, NY
- **Map Location Information:**
  - **Location:** 500 GRAND CONCOURSE
  - **Source of Spill:** INSTITUTIONAL, EDUC, GOV, OTHER
  - **Notifier Name:** SEBASTIAN LOREFICE
  - **Caller Name:** BATTISTA
  - **Spiller Phone:** Spiller: INSTITUTIONAL, EDUC, GOV, OTHER
  - **Notifier Phone:** Notifier Name: TANK TEST INC
  - **Caller Phone:** (718) 789-3770
  - **Caller Agency:** TANK TEST INC
  - **Contact for more spill info:**

**Cause of Spill:** TANK TEST FAILURE

**Class:** Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

**Spill Date:** 05/31/1990
**Date Cleanup Ceased:** 09/30/1992
**PBS # Involved:** 2-452319
**Meets Cleanup Standards:** NO
**Penalty Recommended:** NO

**Material Spilled:** #4 FUEL OIL
**Class:** PETROLEUM
**Quantity Spilled:** ∞.00
**Units Recovered:** UNKNOWN
**Units Affected:** 0.00
**Resource(s) Affected:** UNKNOWN, SOIL

**Tank Test Information:**
- **Tank Number:** Unknown
- **Tank Size:** Unknown
- **Tank Test Method:** Leak Rate
- **Leak Rate:** 0.00
- **Gross Leak or Failure:** UNKNOWN

**caller Remarks:** 10K TANK (SYSTEM) FAILED HORNER EZY CHECK, VISUAL GROSS LEAK, FUEL LEAKING THROUGH CONCRETE BASEMENT WALL, TO PUMP TANK, WILL EXCAVATE, ISOLATE & RETEST.

**DEC Investigator Remarks:** NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.
Map Identification Number 57  COMMERCIAL BUILD  BRONX, NY  Spill Number: 0801696  Close Date: 09/13/2010
TT-Id: 520A-0214-655

MAP LOCATION INFORMATION
200 EAST 146TH STREET
BRONX, NY

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Spiller: ROSS SPOSATO – COMMERCIAL BUILD
Notifier Name: ROSS SPOSATO
Notifier Phone: (718) 292-0600
Caller Agency: Chairmasters, Inc.
Caller Phone: (718) 292-0600
Contact Person Phone: (718) 292-0600

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name: bkfalvey
DEC Investigator: bkfalvey

Spill Date 05/09/2008
Cause of Spill TANK TEST FAILURE
Meets Cleanup Standards NO
Penalty Recommended NO

Material Spilled
Class #2 FUEL OIL

Resource(s) Quantity
Units Affected
PETROLEUM 0 GALLONS 0 GALLONS SOIL

TANK TEST INFORMATION
Tank Number Tank Size Tank Test Method Leak Rate Gross Leak or Failure
6000 Horner EZ Check I or II 0.00 UNKNOWN

Spiller Phone: ROSS SPOSATO – COMMERCIAL BUILD
Notifier Phone: ROSS SPOSATO
Caller Phone: bkfalvey

Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

Caller Remarks:
PBS No: 2-085464
lines in the petromiter failed

DEC Investigator Remarks:
6/18/08 bf: Sent ttf letter to:
Ross Sposato
Chairmasters, Inc.
200 East 146th St.
Bronx, NY 10451
6/30/08 Received letter from Ross Sposato of Chairmasters. Tank tested on 5/9/08 and failed. Tank was excavated and they are in the process of isolating lines. Also received message from him on 6/26/08 stating the same. (718)292–0600 x–205. bf

7/29/08 On 7/14/08, received letter from Ross Sposato of Chairmasters. Advanced Tank retested tank and tank passed. Piping will be replaced. After he receives test results, he will send test results and PBS Application. Called Ross S. (718)292–0600 x–205. Returning his call. Left message that there is no fee for tank test processing. Also, noted that a reply to my letter for tank test failure is required to be prepared by third party and needs to explain contamination and repairs made. bf

8/25/08 Received passing tank test report on 7/31/08. Reviewed and found it not acceptable because technician did not sign the report. Sent return letter to Ross Sposato at address above and included request for tank test failure letter response. bf

9/5/08 Yesterday, received message from Ross of Chairmasters. Info was mailed yesterday. bf

9/13/10 Received call from Ross of Chairmasters. He wanted the status of his tightness test report. I told him I have not received the report nor did I receive a response to the tf letter. He said that he will fax letter and report to me. bf

9/13/10 This afternoon received fax from ATS that the piping was replaced and there was no spill. Tank tightness test report is still needed to close this case. bf

9/13/10 later this afternoon, received passing tank test report by fax. NFA. bf

9/20/10 Received call from Ross Sposato requesting letter for closure. Faxed amnd mailed it to him. Fax:(718)292–0613. bf

Map Identification Number 58 381 CANAL PLACE Spill Number: 8709462 Close Date: 03/21/1995
381 CANAL PLACE BRONX, NY 10451 TT–Id: 520A–0012–091

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1) ADDRESS CHANGE INFORMATION
Approximate distance from property: 1171 feet to the ESE Revised street: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL Revised zip code: NO CHANGE
Notifier Type: Tank Tester
Notifier Name: PPA INDUSTRIES
Caller Name: WAYNE COLLHIN Caller Agency: COLBERT TANK
DEC Investigator: BATTISTA Contact for more spill info:

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency
<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>PBS # Involved</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/02/1988</td>
<td>09/30/1992</td>
<td>TANK TEST FAILURE</td>
<td>2−342017</td>
<td>UNKNOWN</td>
<td>NO</td>
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</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>#2 FUEL OIL</td>
<td>PETROLEUM</td>
<td>−1.00</td>
<td>GALLONS</td>
<td>0.00</td>
<td>GALLONS</td>
<td>GROUNDWATER</td>
</tr>
</tbody>
</table>

### TANK TEST INFORMATION

<table>
<thead>
<tr>
<th>Gross Leak or Failure</th>
<th>Leak Rate</th>
<th>Tank Test Method</th>
<th>Tank Size</th>
<th>Tank Number</th>
</tr>
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<tbody>
<tr>
<td>UNKNOWN</td>
<td>0.00</td>
<td>Unknown</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Caller Remarks:**

3 TANKS  TANK 1—2K & GROSS LEAK  TANK 2—2K, LEAK RATE = −.271GPH  TANK 3—5K, LEAK RATE = −1.424GPH  8/11/88 : 5K TANK FAILED RETEST, L R=−0.061 GPH.

DEC Investigator Remarks:  DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

/ / : RESP. PARTY WILL PUMP OUT, EXCAVATE AND RETEST.

04/01/88: REPAIRS WERE MADE −04/01/88 THE TANK −2,000 GALLON PASSED PETROTITE AT RATE OF −0.032 GPH.

03/21/95: SPILL CLOSED ON MIKE MULQUEEN'S RECOMMENDATION. INACTIVE STATUS SINCE 9/20/92 CHANGED TO 3/21/95 BY SMM.

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**Map Information**

Map Identification Number 59

GASETERIA

115 EAST 138TH STREET  
BRONX, NY  
Spill Number: 0207682  
Close Date: 08/06/2013  
TT−Id: 520A−0013−276

MAP LOCATION INFORMATION

Site location mapped by: PARCEL MAPPING (1)

Revised street: NO CHANGE

Revised zip code: NO CHANGE
Source of Spill: GASOLINE STATION OR PBS FACILITY  
Spiller: PAULA SKRYJA – GASETERIA  
Spiller Phone: 
Notifier Type: Tank Tester  
Notifier Name: TANKNOLOGY  
Notifier Phone: 
Caller Name: JEFF BEAUDETTE  
Caller Agency: TANKNOLOGY  
Caller Phone: (800) 666–2605  
Contact for more spill info: JEFF BEAUDETTE  
DEC Investigator: aaobliga  
DEC Investigator Remarks: 

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters. 
Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency 

Penalty Recommended 
Meets Cleanup Standards  

Spill Date Date Cleanup Ceased Cause of Spill Meets Cleanup Standards Penalty Recommended 
10/24/2002 TANK TEST FAILURE NO NO 

Material Spilled Material Quantity Quantity Resource(s) 
Affected 
GASOLINE Class Spilled Units Recovered Units Affected 
PETROLEUM 0 GALLONS 0 GALLONS SOIL 

TANK TEST INFORMATION 

Tank Number Tank Size Tank Test Method Leak Rate Gross Leak or Failure 
1–4 4000 VacuTest 0.00 FAIL 

Caller Remarks: 

PIPING PROBLEM – RECOMMEND UNCOVER ISOLATE AND RETEST 

DEC Investigator Remarks: 

Prior to Sept, 2004 data translation this spill Lead_DEC Field was “VOUGHT.” DEC Sigona sent a notice regarding the tank test failure on 10/24/2002. 

BP PRODUCTS NORTH AMERICA, INC. 

SUITE 410, 1 WEST PENNSYLVANIA AVENUE 
TOWSON, MD 21204 

ATTN: PAULA SKRYJA 

see also spill 9408104 

10/24/02 Tightness test on tanks/lines and leak detectors – Two regular USTs and two super USTs failed on ullage bubbles. Stage
II was not tested because of ullage problems on the tanks. Dispenser #8 taken out of service because it pumps gas into vapor line when pump handle is off.

Reviewed 11/20/02 tank re-test results (received 1/8/03). Retested two regular unleaded and two premium unleaded USTs. All passed. Stage II was not tested because piping system needs to be reconfigured.

12/15/03 Left Paula Skryja voicemail message inquiring about status of site. PBS information shows five unleaded gas USTs were removed.

12/15/03 Spoke with Paula Skryja. Site was taken over from Gaseteria in August 2002. Some repairs were made to risers, no tank problems. Station was temporarily shut down until raze and rebuild. Gaseteria removed tanks 1.5 weeks ago. BP was on-site to oversee tank removal. Station to be back in service March 2004. Paula to forward information regarding initial TTF. (KMF)

12/26/03 Received information from Paula Skryja, BP regulatory assurance specialist. Tanks retested and passed on 11/20/02. Details of UST removal should be obtained from Gaseteria. (KMF)

9/19/05 – Spill transferred from Vought to Obligoado

12/5/05 – Obligoado – File Review:

Baseline Assessment Report, submitted by Delta, 12/2/05. At time of assessment, site was an active Gaseteria service station with 4 4000 gallon gasoline USTs and 1 4000 gallon diesel USTs, 3 pump islands. Surrounding land use is commercial. Sensitive receptor show Harlem River 500 ft south of site. Closest school is 1400 ft northeast of site. Bedrock located at 8 to 12 ft below ground surface. Water is located in bedrock fractures between 8 and 15 ft bgs. Gw flows to southwest. Five soil borings conducted on Dec. 20, 2001. Only soil exceedences in one soil boring SB–3 (9–10.2) with 5880 ppb xylenes and 16,100 ppb napthalene. Total VOCs 81,402 ppb. Three temporary wells installed.

Notable ground water results in ppb:
(2/6 and 4/19/02)
MW1 – benzene 233, ethylbenzene 539, MTBE 3070
MW2 – benzene 52.3, toluene 48, ethylbenzene 575, xylene 1810, MTBE 122
MW3 – MTBE 50.2
(8/15/02)
MW1 – benzene 205, ethylbenzene 435, MTBE 11000
MW2 – benzene 168, ethylbenzene 203, xylene 84.8
MW3 – MTBE 294

UST Closure Report, submitted by AGS, 12/03. On 11/20/03, 5 4000 gallon tanks excavated. Pump islands, piping, vent lines removed. 5 endpoint soil samples collected. Impacts in only one soil sample, UST – SW Bottom, showing 5200 ppb xylenes. SVOC exceedences as well. One gw sample collected from pit water, showing 6.8 ppb benzene, 27 ppb ethylbenzene, 181 ppb xylene, 89 ppb toluene. Excavated soil was reused as backfill. Recommends preparation of a Subsurface Investigation Work Plan to investigate and delineate the detected contaminates.

UST Closure Report Addendum, submitted by AGS, 12/03. Letter report documents collection of seven samples below former seven dispensers and collection of 5 samples at various piping locations. VOCs impacts were not detected. SVOCs were detected mostly
PAHs.

UST Closure Report Addendum No. 2, submitted by AGS, 9/04. Details discovery and abandonment of 3 unregistered and abandoned 550 gallon USTS. PBS registration number 2−191361 assigned on 9/3/04. 425 gallons of non DOT regulated waste liquid was removed from the two tanks. 3 soil samples were collected around the UST. USTS abandoned by filling with concrete slurry. No VOC exceedences detected from soil samples, minor PAH exceedences. "Upon completion of the rebulling activities AGS will prepare a Subsurface Investigation Work Plan to investigate and delineate the detected contaminants."

12/7/05 – Meeting with ASR, Gasetera, DEC. This site is scheduled for investigation in summer 2006.

9/12/06 – Obligado – Emailed multi–site stipulation agreement to Gasetera on 9/8/06. Sent original on 9/12/06. Due date for workplan is 4/1/06.

6/1/07 – Obligado – Phone conversation with Steve Muller to discuss schedule. New due date for workplan is 8/1/07.

9/25/07 – Obligado – Spoke to Steve Muller about this site. He requested proposing a workplan to collect samples from tank mat wells to determine if there is ground water contamination. I told him I would not accept this work plan and he must submit a workplan for well installation. He said he would submit the workplan today.

9/26/07 – Obligado – Received the Investigation Work Plan.

10/26/07 – Obligado – Reviewed the Subsurface Investigation Workplan. It proposes installation of 4 monitoring wells, collection of soil and ground water samples for 8260/8270 , well survey, and submission of summary report within 60 days. Sent approval email to Steve Muller.

1/30/08 – Obligado – Reviewed Subsurface Investigation Report. 3 monitoring wells were installed. Tank mat wells MWNW and MWSE were also sampled. Soil borings performed above bedrock and samples collected. MWS were installed into bedrock. No VOC impacts in soil above bedrock was above standards, minor SVOC impacts which may be attributable to fill. Ground water impacts in 2 of 5 wells. Tank mat wells MWNW and MWSE were also sampled. Max BTEX is 579 at MW3, 247 at MWSE. The report recommends monitoring for 2 more quarters. I approved the report but required monitoring for 4 quarters at minimum.

5/20/08 – Obligado – Review 1Q08 monitoring report. BTEX from ND to 272 ug/L. MTBE from ND to 9 ug/L. Will continue monitoring.

12/15/08 – Obligado – Meeting with Gasetera/ASR/DEC. Gasetera will submit Closure Petition.

2/2/09 – Obligado – Closure petition submitted.

9/14/09 – Obligado – Sent letter rejecting closure petition. Required soil borings in the vicinity of the tanks to document complete removal of contaminated soil, continued sampling of ground water for at least 2 more quarters.

3/12/10 – Obligado – JCB submitted a work plan to install 2 borings and collect soil and ground water samples in the vicinity of the USTS to document contaminated soil removal. I sent an approval letter to JCB via email. I report will be submitted within 90 days.
4/7/11 – Obligado – I reviewed the RIR report. Soil contamination found in soil boring SB4 adjacent to MWSE. GW samples were collected and BTEX in SB4 was 287 ug/l. During the most recent monitoring event, elevated ground water concentrations detected in MWSE. BTEX was detected at 1591 ug/L in MWSE, including 560 ug/L Benzene. Concentrations in this well have been steadily increasing throughout 2010. I emailed Steve Muller to request the most recent data.

8/7/13 – Obligado – I reviewed the 1st Quarter 2013 report. Maximum BTEX concentrations are 51 ug/L. The report requests closures due to minimal exceedences. Concentrations have been consistently decreasing. This spill no longer appears to be a threat to human health and the environment. This spill is closed. Spill Closure Letter sent to Porcelli.
3K TANK FAILED VACUTEST WITH A GROSS LEAK, POSSIBLE VENT LINE, WILL NOTIFY VMF.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MILLER"
5/15/01: OFF HOUR SPILL REPORT OF TANK TEST FAILURE ASSIGNED TO BATTISTA FILE. REASSIGNED TO RESPONDER MILLER.

CROSS-REFERENCE TO SPILL REPORT NO. 9213223: SAME FACILITY.

ACCORDING TO SUBMITTED ATC REPORTS: 5,000–GAL. FO UST WAS REMOVED AND REPLACED (W/2,500–GAL UST) IN 1993; 2000 SUBSURFACE INVESTIGATION SHOWED NO VISUAL, OLFATORY, OR PID EVIDENCE OF CONTAMINATION/RELEASE. SOIL ANALYSIS WERE NON–DETECT FOR VOCS, AND PAH LEVELS ARE CONSISTENT WITH OBVIOUS FILL MATERIAL (i.e., COAL/ASPHALT); GROUND WATER WAS NOT ENCOUNTERED BEFORE BEDROCK REFUSAL AT 12 FT DEPTH.

---

### Spill Information

**Map Identification Number 61**

**LINCOLN MEDICAL CENTER**

234 EAST 149TH ST  
BRONX, NY

**Spill Number:** 0313236  
**Close Date:** 01/06/2006  
**TT−Id:** 520A−0007−679

**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING (1)  
Approximate distance from property: 1573 feet to the E

**ADDRESS CHANGE INFORMATION**

Revised street: NO CHANGE  
Revised zip code: 10451

**Source of Spill:** INSTITUTIONAL, EDUC, GOV, OTHER  
**Spiller:** EDWARD ZAMNETT – LINCOLN MEDICAL CENTER  
**Spiller Phone:** (718) 579–5683

**Notifier Type:** Other  
**Notifier Name:** ROBERT BRAGG  
**Notifier Phone:** (800) 666–1215

**Caller Name:** ROBERT BRAGG  
**Caller Agency:** TANKNOLOGY  
**Caller Phone:** (800) 666–1215

**DEC Investigator:** BKFALVEY  
**Contact for more spill info:** EDWARD ZAMNETT  
**Contact Person Phone:** (718) 579–5683

**Category:** Investigation indicates there was no spill.  
**Class:** Any Type of RP, Including No RP – DEC Field Response – Corrective Action Not Required or Not Possible

**Spill Date**  
03/02/2004

**Cause of Spill**  
TANK TEST FAILURE

**Meets Cleanup Standards**  
NO

**Penalty Recommended**  
NO

**Material Spilled**  
#2 FUEL OIL  
**Material Class:** PETROLEUM

**Quantity Spilled**  
0 POUNDS

**Quantity Recovered**  
0 POUNDS

**Resource(s) Affected**  
SOIL

TANK TEST INFORMATION

**Tank Number**  
4

**Tank Size**  
50000

**Tank Test Method**  
VacuTest

**Leak Rate**  
0.00

**Gross Leak or Failure**  
UNKNOWN
Caller Remarks:

Tank test failure. They are unable to reach a pressure set type. Possible man way gasket leak.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIPPLE" 8/18/04 update // Island tank 718–967–9424 doing work // investigating tank #1// tank #4 failed//

Spill assigned to James Drumm for SCI
11/7/05 tank was repaired and re–tested. passed. report in file

08/29/06–Vought–Received message from Brian Shaw (212–922–0777) asking whether tanks could be used. Vought returned call and unable to leave message as number left is not correct number for Shaw.

9/26/06 spoke to J. Drumm of CO. Spill was closed 1/06: report reviewed by Reg. 2 staff prior to 1/06. sent NFA letter at request of Edward Zammet of Lincoln Medical Center. b

<table>
<thead>
<tr>
<th>Map Identification Number 62</th>
<th>RESIDENTIAL</th>
<th>NEW YORK, NY</th>
<th>Spill Number: 1408973</th>
<th>Close Date: 02/20/2015</th>
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<tbody>
<tr>
<td>Spill Date</td>
<td>Date Cleanup Ceased</td>
<td>Cause of Spill</td>
<td>Meets Cleanup Standards</td>
<td>Penalty Recommended</td>
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<td>12/04/2014</td>
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<td>TANK TEST FAILURE</td>
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<td>Material Spilled</td>
<td>Material Class</td>
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<td>Resource(s) Affected</td>
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<td>#6 FUEL OIL</td>
<td>PETROLEUM</td>
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<td>UNKNOWN</td>
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</table>
Caller Remarks:

tank failure, unk pbs #

DEC Investigator Remarks:

12/4/14 – Spoke to Ray Lara from PTC. He said they cleaned and emptied the tank. They tested the tank and failed. They are going to perform the isolation test.

2/20/15 – Mark Salamack from PTC sent an email dated 2/9/15 with the following information.

The one on Lenox Avenue and the one on 5th Avenue are both in the same complex called the Savoy...whose main address is 45 West 139th Street in Manhattan...these are both above ground tanks that were tested when they went from #6 oil to #2 oil...both had a problem with the way an electronic gauge was connected on top of each tank...there was no contamination or spilled oil in either case...they have both been retested and passed the tightness tests...as we have not been paid yet for the job we have not sent anything to you to get the spill #s closed.

Based on the information that the gauge was repaired, there was no contamination or spill in this site and the tank system was retested and past the test this spill is closed.

Map Identification Number 63  236 E 138TH ST/BX/EAGLE  236 EAST 138TH STREET  NEW YORK CITY, NY  Spill Number:  9101288  Close Date:  03/29/1995

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2058 feet to the SSE

Source of Spill: GASOLINE STATION OR PBS FACILITY
Notifier Type: Tank Tester
Caller Name: GREGORY CHARMONT
DEC Investigator: SULLIVAN

Spiller: EAGLE S/S
Notifier Name: Tank Tester
Caller Agency: PETROLEUM CONSTRUCTION

Category: Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.

Class: Unknown RP – DEC Field Response – DEC Corrective Action Required

Spill Date  Date Cleanup Ceased  Cause of Spill  Meets Cleanup Standards  Penalty Recommended
04/29/1991  03/29/1995  TANK TEST FAILURE  UNKNOWN  NO

Material Spilled  Material Class
GASOLINE PETROLEUM

Resource(s) Affected
GROUNDWATER
TANK TEST INFORMATION

<table>
<thead>
<tr>
<th>Gross Leak or Failure</th>
<th>Leak Rate</th>
<th>Tank Test Method</th>
<th>Tank Size</th>
<th>Tank Number</th>
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</thead>
<tbody>
<tr>
<td>UNKNOWN</td>
<td>0.00</td>
<td>Unknown</td>
<td>Unknown</td>
<td>UNKNOWN</td>
</tr>
</tbody>
</table>

Caller Remarks:

(2) 4K TANKS MANIFOLDED, SYSTEM TEST, FAILED PETRO TITE, WITH GROSS LEAK, NO ACTION YET, DEC ON SITE DURING TEST.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 64 236 138TH ST/BX

MAP LOCATION INFORMATION

Site location mapped by: PARCEL MAPPING (1)
Address Change Information
Revised street: 236 E 138TH STREET
Revised zip code: 10451

Source of Spill: GASOLINE STATION OR PBS FACILITY
Notifier Type: Tank Tester
Notifier Name: JOE
Notifier Phone: (718) 385-8800
Notifier Agency: PETROLEUM

Contact Person Phone: SULLIVAN
Contact for more spill info: PUNKS

Category: Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.
Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Close Date: 09/30/1997
Spill Number: 9101201
TT-Id: 520A-0011-459

Spill Date Date Cleanup Ceased Cause of Spill Meets Cleanup Standards Penalty Recommended
04/29/1991 03/29/1995 TANK TEST FAILURE YES NO

Material Spilled Material Class Quantity Spilled Units Quantity Recovered Units Resource(s) Affected
GASOLINE PETROLEUM -1.00 POUNDS 0.00 POUNDS GROUNDWATER

TANK TEST INFORMATION

<table>
<thead>
<tr>
<th>Tank Number</th>
<th>Tank Size</th>
<th>Tank Test Method</th>
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<th>Gross Leak or Failure</th>
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<td>Unknown</td>
<td>0.00</td>
<td>Unknown</td>
<td>Unknown</td>
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</tbody>
</table>
Caller Remarks:

4K TANK FAILED PETRO TITE WITH A LEAK RATE OF -0.050GPH, WILL EXCAVATE, ISOLATE, REPAIR & RETEST.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

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<th>SAVOY PARK APT</th>
<th>Spill Number: 1408982</th>
<th>Close Date: 02/19/2015</th>
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<td>REVISED STREET</td>
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<tr>
<td>ADDRESS CHANGE INFORMATION</td>
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<tr>
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<tr>
<td>Approximate distance from property:</td>
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Source of Spill: PRIVATE DWELLING
Notifier Type: Tank Tester
Caller Name: vszhune
DEC Investigator: vszhune

Spill: TANK TEST FAILURE
Spiller: CHRIS STEELE - SAVOY PARK APT
Notifier Name: Ray Lara
Notifier Type: Tank Tester
Caller Agency: 

Contact Person Phone: (718) 624-4842
Contact for more spill info: CHRIS STEELE

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/04/2014</td>
<td></td>
<td>TANK TEST FAILURE</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

Material Spilled:
- Class: PETROLEUM

<table>
<thead>
<tr>
<th>Resource(s) Affected</th>
<th>Quantity Recovered</th>
<th>Quantity Spilled</th>
<th>Spilled</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>UNKNOWN</td>
<td></td>
</tr>
</tbody>
</table>

Test Failure

DEC Investigator Remarks:

12/9/14–Zhune spoke to Ray Lara. Ray said they cleaned, emptied and test the tank for conversion to #2 fuel oil. The tank failed the test. Tank is 12000 AST. No discharge from bottom of the tank. He thinks the leak is dry from the piping.

2/19/15–Mark Salamack from PTC sent an email dated 2/9/15 with the following information
The one on Lenox Avenue and the one on 5th Avenue are both in the same complex called the Savoy...whose main address is 45 West
139th Street in Manhattan...these are both above ground tanks that were tested when they went from #6 oil to #2 oil...both had a problem with the way an electronic gauge was connected on top of each tank...there was no contamination or spilled oil in either case...they have both been retested and passed the tightness tests...as we have not been paid yet for the job we have not sent anything to you to get the spill #5 closed.
Based on the information that the gauge was repaired, there was no contamination or spill in this site and the tank system was retested and the test this spill is closed.

<table>
<thead>
<tr>
<th>Map Identification Number 66</th>
<th>RIVERTON APARTMENTS</th>
<th>Spill Number: 0313699</th>
<th>Close Date: 06/19/2006</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2225−2237 5TH AVE</td>
<td>NEW YORK, NY</td>
<td></td>
</tr>
</tbody>
</table>

**Address Change Information**
- Revised street: NO CHANGE
- Revised zip code: 10037

**Source of Spill:** INSTITUTIONAL, EDUC, GOV, OTHER
**Notifier Type:** Tank Tester
**Notifier Name:** RENEE LEWIS
**Notifier Phone:** (718) 378−7000 ext. 1
**Notifier Agency:** EASTMAN & SONS
**Caller Name:** RENEE LEWIS
**Caller Phone:** (718) 378−7000 ext. 1
**Caller Agency:** EASTMAN & SONS

**Resource(s) Affected:**
- GROUNDWATER
- PETROLEUM

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/15/2004</td>
<td></td>
<td>TANK TEST FAILURE</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

**Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.**

**Category:**
- Spill Date: 03/15/2004
- Cause of Spill: TANK TEST FAILURE
- Meets Cleanup Standards: NO
- Penalty Recommended: NO
- Material Spilled: 
  - Class: 
  - Quantity Spilled: 0 POUNDS
  - Quantity Recovered: 0 POUNDS
  - Resource(s) Affected: GROUNDWATER

**Caller Remarks:**
- DRY LERAK AND THEY HANDLING IT AT THIS TIME:

**DEC Investigator Remarks:**
- Prior to Sept, 2004 data translation this spill Lead_DEC Field was "DEMEO" send TTF letter.

7/26/04 Tipple spoke with Mr. Hollar, Tim DeMeo working on site with Mr. Hollar///cleanup in progress///Site transferred to
DeMeo, spill report faxed to Mr. Hollar, tank and contaminated soil to be removed

Durnin: This spill was associated with spill 0312468 (#2 oil seeping from 25,000 gal. UST into basement) which was closed on May 16, 2006. This spill, #0313699, was a tank test failure of the same 25,000 gal. UST.

Durnin: August 23, 2005--Airtek Environmental Corp. was hired to oversee the removal and replacement of the 25,000 gallon UST.

Durnin: August 25, 2005--Durnin visits site to witness tank excavation pit and affected basement.

Durnin: August 31, 2005--Durnin visits site to witness installation of new 25,000 gallon UST.

Durnin: February 13, 2006--Airtek Environmental Corp. submits a Remedial Action Report, Exposure Assessment report and a CD of photographs.

Durnin: The Remedial Action Report was reviewed and approved on April 17, 2006.

Durnin: Spill No. 0313699 was closed based on the Remedial Action Report and a subsequent site investigation findings by the Owner's environmental consultant.

Durnin: The site was closed on June 19, 2006.

---

Map Identification Number 67

242 E 138TH ST
242 EAST 138TH STREET & RIDER AVEUNE
NEW YORK CITY, NY

Spill Number: 9101289
Close Date: 02/02/2007
TT-Id: 520A-0013-041

Map Location Information

Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2217 feet to the SSE

Address Change Information

Revised street: 242 EAST 138TH STREET
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION OR PBS FACILITY
Notifier Type: Tank Tester
Caller Name: GREGORY CHARMONT
DEC Investigator: JBVOUGHT

Spiller: CITGO
Notifier Name: 
Caller Agency: PETRO CONSTR
Contact for more spill info: 

Category: Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.
Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date Date Cleanup Ceased Cause of Spill Meets Cleanup Standards Penalty Recommended
04/29/1991 TANK TEST FAILURE NO NO
**TANK TEST INFORMATION**

- **Gross Leak or Failure**: UNKNOWN
- **Leak Rate**: 0.00
- **Tank Test Method**: Unknown
- **Tank Number**: 4K TANK
- **System Test, Failed Petro Tite with a Gross Leak, DEC**
- **Called to Install Monitoring Wells**

**DEC Investigator Remarks**:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SUN"

REFER TO SPILL # 9101008 ( PIN# 91214 )

1/8/04 Reassigned from Sullivan to Sun.

12/16/2005 – Feng – Reassigned from Sun to Feng as per Sun. (RJF)

2/2/07 – Vought – This spill reassigned from Feng to Vought due to existing PIN project on site. This spill closed and referred to open spill #9101008. Spill closed by Vought.

---

**Map Identification Number 68**

**PATTERSON HOUSES –NYCHA**

301 EAST 143RD STREET

BRONX, NY

**Spill Number**: 9504190

**Close Date**: 12/02/2005

**TT-Id**: 520A-0012-083

**Map Location Information**

- **Site Location Mapped by**: PARCEL MAPPING (1)
- **Approximate Distance from Property**: 2227 feet to the ESE

**Address Change Information**

- **Revised Street**: NO CHANGE
- **Revised Zip Code**: 10451

**Source of Spill**: INSTITUTIONAL, EDUC, GOV, OTHER

**Spiller**: NYC HOUSING AUTHORITY

**Notifier**: PAUL GOLDSTEIN

**Notifier Agency**: NYC HOUSING AUTHORITY

**DEC Investigator**: SWKRASZE

**Contact Person Phone**: (212) 306-3142

**Category**: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class**: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency
**Spill Date** | **Date Cleanup Ceased** | **Cause of Spill** | **Meets Cleanup Standards** | **Penalty Recommended**
---|---|---|---|---
07/07/1995 |  | TANK TEST FAILURE | NO | NO

**Material**

<table>
<thead>
<tr>
<th>Spilled</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>#4 FUEL OIL</td>
<td>1.00</td>
<td>GALLONS</td>
<td>0.00</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**TANK TEST INFORMATION**

<table>
<thead>
<tr>
<th>Gross Leak or Failure</th>
<th>Leak Rate</th>
<th>Tank Test Method</th>
<th>Tank Size</th>
<th>Tank Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNKNOWN</td>
<td>0.00</td>
<td>Unknown</td>
<td>002</td>
<td></td>
</tr>
</tbody>
</table>

**Caller Remarks:**

12/02/05: This spill transferred from J.Kolleeny to S.Kraszewski.

This spill closed to consolidate with open spill #0506695.

---

**Map Identification Number 69**

**APARTMENT**

635 MORRIS AVE  
BRONX, NY

**Spill Number:** 0800658  
**Close Date:** 06/12/2008  
**TT−Id:** 520A−0214−639

**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING (1)  
Approximate distance from property: 2265 feet to the ENE

**ADDRESS CHANGE INFORMATION**

Revised street: NO CHANGE  
Revised zip code: NO CHANGE

**Source of Spill:** COMMERCIAL/INDUSTRIAL  
**Notifier Type:** Tank Tester

**Spiller:** JESSE CURLL – APARTMENT  
**Caller Agency:**

**Notifier Name:** JESSE CURLL  
**Caller Phone:** (781) 849−1471 ext 1

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency
Penalty Recommended
Meets Cleanup Standards
Cause of Spill
Date Cleanup Ceased
Spill Date
Date Cleanup Ceased
Cause of Spill
Meets Cleanup Standards
Penalty Recommended
04/16/2008
TANK TEST FAILURE
NO
NO

Material Spilled
Material Class
Quantity Spilled Units Quantity Recovered Units Resource(s) Affected
#2 FUEL OIL
PETROLEUM
0 GALLONS 0 GALLONS SOIL

TANK TEST INFORMATION
Gross Leak or Failure
Tank Number
Tank Size
Tank Test Method
Leak Rate
UNKNOWN 0.00
UNKNOWN
UNKNOWN
UNKNOWN

Caller Remarks:
PBS No: 2–605314
UNCOVER REPAIR AND RETEST: AIR LEAK

DEC Investigator Remarks:
4/29/08 Received letter from Stuart Schwartz, of SNS Energy Distribution Corp., on 4/28/08. Tank was excavated and isolated and retested. Isolation revealed leak was at vent line. No contaminated soil associated with this spill. Tank retested on 4/25/08 and passed. They are waiting for authorization from owner to replace all piping and will retest. bf

5/1/08 bf: sent ttf letter to:
Urbanization Maria Lopez Housing
580 White Plains Road, 6th Floor
Tarrytown, NY 10591

Sent copy to:
Stuart N. Schwartz, Chief Executive officer
SNS Energy Corporation
221 Broadway, Suite 205
Amitville, NY 11701

6/4/08 On 6/3/08, received fax of letter dated 5/23/08 from Stuart Schwartz of SNS Energy. All oil distribution piping at the site was replaced even though only the vent line failed. Tightness test was done 5/22/08 and passed. I called Mr. Schwartz (631)691–1700 and left message with secretary to call me back. When he calls back I will request another letter regarding contamination, if any, and the tank test is deficient because of gw determination. bf
6/10/08 On 6/9/08, received revised tank test report. Report is satisfactory. Need letter regarding contamination. Called him at (631)926−2196 and left message requesting letter. bf

6/11/08 Yesterday, received fax from S. Schwartz stating no oil contamination found and piping was replaced due to its age. NFA. bf

<table>
<thead>
<tr>
<th>Map Identification Number 70</th>
<th>120–128 WEST 145TH STREET</th>
<th>Spill Number: 9210186</th>
<th>Close Date: 07/22/1994</th>
</tr>
</thead>
<tbody>
<tr>
<td>TT−Id: 520A−0093−708</td>
<td>MANHATTAN, NY</td>
<td>TT−Id: 520A−0093−708</td>
<td></td>
</tr>
</tbody>
</table>

**MAP LOCATION INFORMATION**
- Site location mapped by: PARCEL MAPPING (1)
- Approximate distance from property: 2442 feet to the WNW

**ADDRESS CHANGE INFORMATION**
- Revised street: NO CHANGE
- Revised zip code: NO CHANGE

**Source of Spill:** GASOLINE STATION OR PBS FACILITY
**Spiller:** GASOLINE STATION OR PBS FACILITY
**Notifier Phone:** (718) 762−5200
**Notifier Name:** WILLIAM KLEIN
**Notifier Type:** FRANKLIN CO.
**Caller Name:** O’DOWD
**Caller Agency:** FRANKLIN CO.
**Call for more spill info:**

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

**Spill Date** | **Date Cleanup Ceased** | **Cause of Spill** | **Meets Cleanup Standards** | **Penalty Recommended**
---|---|---|---|---
12/02/1992 | 07/22/1994 | TANK TEST FAILURE | UNKNOWN | NO

**Material Spilled**
- **Material:** GASOLINE
- **Resource(s):** GROUNDWATER

**TANK TEST INFORMATION**
- **Tank Number:** Unknown
- **Tank Size:** Unknown
- **Tank Test Method:** Unknown
- **Leak Rate:** 0.00
- **Gross Leak or Failure:** UNKNOWN

**DEC Investigator Remarks:** NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.
### Map Identification Number 71

**Spill Number:** 8606425
**Close Date:** 08/21/1987
**TT−Id:** 520A−0093−706

#### Spill Information

- **Address:** NEW YORK CITY, NY 120−128 W.145TH ST
- **Source of Spill:** GASOLINE STATION OR PBS FACILITY
- **Spiller:** MERIT SERVICE
- **Notifier Phone:** (212) 283−9354
- **Notifier Name:** Tank Tester
- **Notifier Type:** Tank Tester
- **Caller Phone:**
- **Caller Name:**
- **Contact Person Phone:**
- **Contact for more spill info:**

#### Spill Date

- **Date:** 01/13/1987
- **Date Cleanup Ceased:** 08/21/1987
- **Cause of Spill:** TANK TEST FAILURE
- **Meets Cleanup Standards:** UNKNOWN
- **Penalty Recommended:** NO

#### Material Spilled

- **Material:** PETROLEUM
- **Class:**

#### Quantity

- **Quantity Spilled:** 0 GALLONS
- **Quantity Recovered:** 0 GALLONS

#### Affected Resource(s)

- **Groundwater

#### Tank Test Information

- **Tank Number:** Unknown
- **Tank Size:**
- **Tank Test Method:**
- **Leak Rate:** 0.00
- **Gross Leak or Failure:** UNKNOWN

#### DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was " "
10/10/95: This is additional information about material spilled from the translation of the old spill file: UNKNOWN AMOUNT.
Close Date: 12/27/2000
Spill Number: 9106264
TT−Id: 520A−0100−726

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 2526 feet to the NW

Address Change Information
Revised street: NO CHANGE
Revised zip code: 10039

Source of Spill: NON−MAJOR FACILITY (>1100 GAL)
Spiller: NYCTA
Notifier Type: Tank Tester
Notifier Name: STEPHEN MCGUIRE
Notifier Phone: Spiller Phone:
Notifier Type: CALLER AGENCY: TANK TECH CORP
Caller Phone: (800) 966−8265
Caller Agency: TANK TECH CORP
Contact Person Phone: Contact for more spill info:

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date: 09/10/1991
Date Cleanup Ceased: TANK TEST FAILURE
Cause of Spill: NO
Meets Cleanup Standards: NO
Penalty Recommended: NO

Material Spilled: DIESEL
Class: PETROLEUM
Quantity Spilled: −1.00 GALLONS
Quantity Recovered: 0.00 GALLONS
Resource(s) Affected: GROUNDWATER

Tank Test INFORMATION
Tank Number: Unknown
Tank Size: Unknown
Tank Test Method: Unknown
Leak Rate: 0.00
Gross Leak or Failure: UNKNOWN

DEC Investigator Remarks:
Prior to Sept. 2004 data translation this spill Lead_DEC Field was "TIBBE"
11/18/94: REASSIGNED FROM SIGONA TO ZHITOMIRSKY ON 11/18/94.
DEC SIGONA REASSIGNED TO KEVIN HALE ON 1/23/98 transferred from Hale to Tibbe on 12/27/00. refer to 89−02374. remediation ongoing.
Spill Date: 07/28/1989
Cause of Spill: TANK TEST FAILURE
Meets Cleanup Standards: NO
Penalty Recommended: NO

Material Spilled:
- Class: PETROLEUM
- Quantity Spilled: -1.00 POUNDS
- Units: 0.00 POUNDS
- Resource(s) Affected: GROUNDWATER

TANK TEST INFORMATION
- Tank Number: 8K
- Tank Size: UNKNOWN
- Tank Test Method: UNKNOWN
- Leak Rate: 0.00
- Gross Leak or Failure: UNKNOWN

DEC Investigator Remarks:
Prior to Sept. 2004 data translation this spill Lead DEC Field was "TIBBE"
11/15/94: REASSIGNED FROM SIGONA TO ZHITOMIRSKY ON 11/15/94.
transferred from Hale to Tibbe on 12/27/00. tanks replace/repaired/upgraded. investigation pending. See also 89–02374, 91–06264, 93–04003, 96–06076, 98–13017 & 01–02743.
Refer to 8902374.
Spill Number: 0405011  Close Date: 01/10/2005

TT−Id: 520A−0100−743

Map Identification Number 74  MOTHER CLARA HALE DEPOT  MANHATTAN, NY  Spill Number: 0405011  Close Date: 01/10/2005

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)  Revised street: 721 MALCOLM X BLVD
Approximate distance from property: 2526 feet to the NW  Revised zip code: 10030

Source of Spill: COMMERCIAL/INDUSTRIAL  Spiller: PASHKO KAMAJ – MOTHER CLARA HILL DEPOT
Notifier Type: Responsible Party  Notifier Name: FRANK OCELLO
Caller Name: PASHKO KAMAJ  Caller Agency: NYC TRANSIT
DEC Investigator: MCTIBBE  Contact for more spill info: PASHKO KAMAJ

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Any Type of RP Including No RP – No DEC Field Response – Corrective Action by Spill Response Not Required

Spill Date: 08/06/2004  Date Cleanup Ceased:  
Cause of Spill: TANK TEST FAILURE  Meets Cleanup Standards: NO  Penalty Recommended: NO

Material Spilled  Material Affected
WASTE OIL/USED OIL  PETROLEUM  UNKNOWN
WASTE OIL/USED OIL  PETROLEUM  UNKNOWN

TANK TEST INFORMATION
Tank Number  Tank Size  Tank Test Method  Leak Rate  Gross Leak or Failure
1  1000  Alert Model 1000 plus 1050 (Formerly Gilbarc  0.00  UNKNOWN
1  1000  Alert Model 1000 plus 1050 (Formerly Gilbarc  0.00  UNKNOWN

Caller Remarks:
Precision Test Failure on the waste oil tank. No actual release of material.

DEC Investigator Remarks:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE" see also 03−00236. Primary tank failed testing. Put air on tank and filled piping sump with water. Bubbles indicated a leaking union. Union was tightened and tank was retested and passed.
<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/07/2000</td>
<td></td>
<td>TANK TEST FAILURE</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

| Material   | Class | Quantity Spilled | Quantity Recovered | Resource(s) Affecte
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>DIESEL</td>
<td>PETROLEUM</td>
<td>0 GALLONS</td>
<td>0 GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Number</th>
<th>Tank Size</th>
<th>Tank Test Method</th>
<th>Leak Rate</th>
<th>Gross Leak or Failure</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>10000</td>
<td>Horner EZ Check I or II</td>
<td>0.50</td>
<td>UNKNOWN</td>
</tr>
</tbody>
</table>

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead DEC Field was "TIBBE" LEAK IN ABOVEGROUND VENT LINE. NO SPILL. REPAIRED AND RETESTED AND PASSED.
**Map Identification Number 76**  
150‐54 WEST 145TH ST/MANH  
150‐54 WEST 145TH STREET  
NEW YORK CITY, NY  
Spill Number: 9008914  
Close Date: 11/28/1990  
TT‐Id: 520A‐0098‐510

### Map Location Information
- **Site location mapped by:** PARCEL MAPPING (2)
- **Approximate distance from property:** 2606 feet to the WNW

### Spill Number Information
- **Revised street:** 150‐154 W 145TH ST
- **Revised zip code:** NO CHANGE

### Spill Information
- **Source of Spill:** GASOLINE STATION OR PBS FACILITY
- **Spiller:** MOBIL OIL
- **Notifier Name:** SCOTT GOTTSCHELL
- **Notifier Phone:** (212) 283‐9464
- **Notifier Type:** RESPONSIBLE PARTY
- **Notify Phone:** (703) 849‐5319
- **Caller Name:** MOBIL OIL
- **Caller Agency:** MOBIL OIL
- **Caller Phone:** (703) 849‐5319
- **Contact for more spill info:** O’DOWD

### Spill Data
- **Spill Date:** 11/14/1990
- **Date Cleanup Ceased:** 11/28/1990
- **Cause of Spill:** TANK TEST FAILURE
- **Meets Cleanup Standards:** UNKNOWN
- **Penalty Recommended:** NO

### Spilled Material
<table>
<thead>
<tr>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Units Spilled</th>
<th>Quantity Recovered</th>
<th>Units Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>PETROLEUM</td>
<td>−1.00</td>
<td>POUNDS</td>
<td>0.00</td>
<td>POUNDS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

### Tank Test Information
<table>
<thead>
<tr>
<th>Tank Number</th>
<th>Tank Size</th>
<th>Tank Test Method</th>
<th>Leak Rate</th>
<th>Gross Leak or Failure</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unknown</td>
<td></td>
<td></td>
<td>0.00</td>
<td>UNKNOWN</td>
</tr>
</tbody>
</table>

### DEC Investigator Remarks
- **DEC Investigator Remarks NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.**

### Caller Remarks
- **LINE TEST ONLY, FAILED PETRO TITE WITH A LEAK RATE OF −.033GPH, TYREE BROS WILL EXCAVATE, ISOLATE, INVESTIGATE & RETEST.**

### The following DEC Investigator Remarks were available prior to 1/1/2002:
- **11/28/90:** DEC CONTACTED MOBIL FIELD ENGINEER (TONY KHOURY) ON 11/28/90, TYREE EXCAVATED, ISOLATED & RETESTED, LINE PASSED.
CLOSED STATUS UNKNOWN CAUSE SPILLS AND OTHER CAUSE SPILLS IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 77  MANHOLE # 9489
WALTON AVE EAST 144TH ST.  BRONX, NY

Spill Number: 0312991  Close Date: 06/01/2004
TT−Id: 520A−0009−114

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Address: WALTON AV / E 144TH ST
Approximate distance from property: 374 feet to the ESE

ADDRESS CHANGE INFORMATION
Revised street: WALTON AV / E 144TH ST
Revised zip code: 10451

Source of Spill: UNKNOWN  Spiller: UNKNOWN  Spiller Phone: 
Notifier Type: Responsible Party  Notifier Name: MR. ROHRER  Notifier Phone: (212) 580–6763
Caller Name: RON ELLIOTT  Caller Agency: CON EDISON  Caller Phone: (212) 580–6763
DEC Investigator: SKARAKHA  Contact for more spill info: RON ELLIOTT  Contact Person Phone: (212) 580–6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/25/2004</td>
<td>UNKNOWN</td>
<td>NO</td>
<td>NO</td>
<td></td>
</tr>
</tbody>
</table>

Material Spilled  Material Class  Quantity Spilled  Units  Quantity Recovered  Units  Resource(s) Affected
CABLE OIL  PETROLEUM  0 POUNDS  0 POUNDS  SOIL

Caller Remarks:
One Pint of cable oil was spilled in a manhole. Not sure of the source or cause. Cleanup has not been done at this time.

DEC Investigator Remarks:
e2mis 152227
25−Feb−2004 12:08

Oper Superv G.Meiers 14850 reports while on location to inspect MH−9489 associated with Fdrs X0/ Fdr2X12 discovered 1 pint of cable oil on 75 gallons of water. No smoke or fire is/was involved. No sewers, waterways, or private property affected. There is a D−fault at that location and the associated feeder(s) need to be deenergized before the cleanup can commence. Env tag 31941 was placed and a pcb sample on DD08222 was placed.

Lab Sequence Number: 04−01403−001

PCBs < 1 ppm

Flush Mech O.Negron 18400 reports MH−9489 was double washed and rinsed and CFS tanker removed 950 gallons of non−hazardous liquid and will remain on location due to oil and water still coming through the ducts. The flush truck removed 8lbs. of solids to be brought to Hellgate pit for temporary disposal and the tag is still in place until the cable is repaired. The repair in that location is on poly cable and is not the source of the oil.

Operating Supervisor Joe McMahon, 14620, reports no oil is coming through ducts, clean water is coming from the ducts, the cable has been repaired, the tanker has been dismissed. There is no sign of source of oil remaining in the structure.

<table>
<thead>
<tr>
<th>Map Identification Number 78</th>
<th>475 WALTON AVENUE</th>
<th>BRONX, NY</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAP LOCATION INFORMATION</td>
<td>475 WALTON AVENUE</td>
<td></td>
</tr>
<tr>
<td>Site location mapped by:</td>
<td>PARCEL MAPPING (4)</td>
<td></td>
</tr>
<tr>
<td>Approximate distance from property:</td>
<td>456 feet to the ENE</td>
<td></td>
</tr>
<tr>
<td>Spill Number:  9512362</td>
<td>Close Date:  02/11/2003</td>
<td></td>
</tr>
<tr>
<td>Spiller:  UNKNOWN</td>
<td>DEC Investigator:  TOMASELLO</td>
<td></td>
</tr>
<tr>
<td>Notifier Type:  Fire Department</td>
<td>Contact for more spill info:</td>
<td></td>
</tr>
<tr>
<td>Caller Name:  FIREFIGHTER REGAN</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEC Investigator:  TOMASELLO</td>
<td>Contact for more spill info:</td>
<td></td>
</tr>
<tr>
<td>Category:  Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Class:  Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill Date:  01/03/1996</td>
<td>Date Cleanup Ceased:  01/03/1996</td>
<td></td>
</tr>
<tr>
<td>Cause of Spill:  UNKNOWN</td>
<td>Cause of Spill:  UNKNOWN</td>
<td></td>
</tr>
<tr>
<td>Meets Cleanup Standards:  NO</td>
<td>Meets Cleanup Standards:  NO</td>
<td></td>
</tr>
<tr>
<td>Penalty Recommended:  NO</td>
<td>Penalty Recommended:  NO</td>
<td></td>
</tr>
<tr>
<td>Material Spilled:  #2 FUEL OIL</td>
<td>Material Spilled:  #2 FUEL OIL</td>
<td></td>
</tr>
<tr>
<td>Class:  PETROLEUM</td>
<td>Class:  PETROLEUM</td>
<td></td>
</tr>
<tr>
<td>Quantity Spilled:  30.00 GALLONS</td>
<td>Quantity Spilled:  30.00 GALLONS</td>
<td></td>
</tr>
<tr>
<td>Quantity Recovered:  30.00 GALLONS</td>
<td>Quantity Recovered:  30.00 GALLONS</td>
<td></td>
</tr>
<tr>
<td>Resource(s) Affected:  SOIL</td>
<td>Resource(s) Affected:  SOIL</td>
<td></td>
</tr>
</tbody>
</table>
Caller Remarks:

SPILL FOUND IN ROADWAY IFO HOSTOS COMMUNITY COLLEGE. UNKNOWN SOURCE. NO SEWERS. FIRE DEPARTMENT ON SCENE. NYC DEP NOTIFIED AND RESPONDING.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 79  U Haul #803–68  368 Walton Ave  BRONX, NY  Spill Number: 0012172  Close Date: 06/30/2003

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name: DAVID WINSLOW
DEC Investigator: MXTIPPLE
Spiller: REID RINER – U-HAUL
Notifier Name: SAME
Caller Agency: ATC ASSOCIATES
Contact Person Phone: REID RINER
Contact Person Phone: (602) 263–6647

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date  Date Cleanup Ceased  Cause of Spill  Meets Cleanup Standards  Penalty Recommended
10/23/2000  UNKNOWN  NO  NO

Material Spilled

<table>
<thead>
<tr>
<th>Material</th>
<th>Class</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>GASOLINE</td>
<td>PETROLEUM</td>
<td>0 GALLONS</td>
<td>0 GALLONS</td>
<td>GROUNDWATER</td>
</tr>
</tbody>
</table>

Caller Remarks:

SOIL AND GROUNDWATER SAMPLES FROM ABOVE LOCATION REVEAL CONTAMINATION. CALLER HAS SPOKEN TO REGIONAL OFFICE 2 AND WILL FOLLOW UP WITH THEM.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIPPLE"
### Spill Information

**Close Date:** 01/10/1997  
**Spill Number:** 9611101  
**TT-Id:** 520A-0008-573  
**Address:** 475 EXTERIOR STREET, BRONX, NY

### MAP IDENTIFICATION NUMBER

**Map Identification Number:** 80  
**Location:** EQUINOX X 149 ST OF DEGAN

### LOCATION INFORMATION

**Site Location Mapped By:** MANUAL MAPPING (3)  
**Revised Street:** NO CHANGE  
**Revised Zip Code:** NO CHANGE  
**Approximate Distance from Property:** 669 feet to the NW

### Source of Spill

**Source of Spill:** COMMERCIAL/INDUSTRIAL  
**Notifier Type:** Local Agency  
**Caller Name:** LUCE  
**DEC Investigator:** O’DOWD

### Spill Information

**Spill Date:** 12/03/1996  
**Cause of Spill:** Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.

### Spill Details

<table>
<thead>
<tr>
<th>Material</th>
<th>Spilled Class</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>LITHIUM</td>
<td>OTHER</td>
<td>0 GALLONS</td>
<td>0 GALLONS</td>
<td>SURFACE WATER</td>
</tr>
</tbody>
</table>

### DEC Investigator

**DEC Investigator Phone:** Not available for this spill according to the last update.

### Caller Remarks

**Caller Remarks:** MATERIAL IS POSS LITHIUM BROMIDE – NON PUTRESSALE SOLID WASTE FACILITY – NYC DOS INSPECTOR MILURA OBSERVED AN UNKNOWN SUBSATNCE RUNNING FROM FACILITY INTO HARLEM RIVER – POSSIBLY LITHIUM BROMIDE

**SPILL FAXED FROM REGION 2**

**DEC Investigator Remarks:** DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

### The following DEC Investigator Remarks were available prior to 1/1/2002:

**DEC Investigator Remarks:** REFERRED TO NYCDEP.  
**1/10/97 DEC SOLID WASTE ISSUED VIOLATIONS AGAINST EQUINOX FOR ACCEPTING WASTE THEY WEREN'T PERMITTED FOR, FACILITY WAS CLOSED, THEY WERE ALSO REQUIRED TO PROPERLY DISPOSE OF THE WASTE.
**Map Identification Number 81**

**MANHOLE #4506**

149TH & GERARD AVE

BRONX, NY

**Spill Number:** 0503997

**Close Date:** 01/09/2006

**TT-id:** 520A−0010−596

---

**MAP LOCATION INFORMATION**

Site location mapped by: ADDRESS MATCHING

Approximate distance from property: 703 feet to the NNE

---

**ADDRESS CHANGE INFORMATION**

Revised street: E 149TH ST / GERARD AVE

Revised zip code: NO CHANGE

---

**Source of Spill:** UNKNOWN

**Notifier Type:** Responsible Party

**Notifier Name:** TIMOTHY PARKER

**Notifier Phone:** (212) 580−8383

**Caller Type:** Responsible Party

**Caller Name:** TIMOTHY PARKER

**Caller Phone:** (212) 580−8383

**DEC Investigator:** GDBREEN

**Contact for more spill info:** ERT DESK MIKE DAUGHTERY

---

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class:** Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

---

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
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<tbody>
<tr>
<td>07/05/2005</td>
<td>UNKNOWN</td>
<td>NO</td>
<td>NO</td>
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---

**Material Spilled**

<table>
<thead>
<tr>
<th>Class</th>
<th>Quantity</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>PETROLEUM</td>
<td>0 GALLONS</td>
<td>0 GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

---

**Caller Remarks:**

coming off 24 hour due to a default in manhole: coned # 159570: no to 5 questions;

---

**DEC Investigator Remarks:**

159570. 05−Jul−2005 05:15 hrs. Flush Mechanic, Jonh Maloney (05863) while preparing to flush MH−4506 located at SWC e149 St & Gerard Ave, Bronx, NY, reports finding ~ 6 oz of unknown oil in the dirt of a dry manhole. No fire/smoke is/was involved. No sewers, waterways or private property were affected. No injuries were reported at this time. Crew hung environmental tag # 40794 in structure. Crew took 2 samples for PCB & OIL ID on chain of custody (dd−09490). Clean up pending sample results. L Fischer 55784

05−July−2005 09:20 hrs. At 09:15 hrs. Bx/West Underground OS. D. Scarambolo # 87659 reported that the oil in the manhole is leaking from a primary joint on the floor of the manhole and will require a feeder outage to make repairs. This incident has been changed to a reportable spill due to this and that the cleanup will no longer meet the 24 hr. deminimis time criteria. CIG. Rep. T. Parker # 87739 notified. R. Browne # 21646
<table>
<thead>
<tr>
<th>MAP Identification Number</th>
<th>VERIZON BUILDING</th>
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<tbody>
<tr>
<td>82</td>
<td>325 EXTERIOR STREET</td>
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<tr>
<td>Close Date:</td>
<td>02/21/2007</td>
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<tr>
<td>Spill Number:</td>
<td>0512042</td>
</tr>
<tr>
<td>TT−Id:</td>
<td>520A−0011−461</td>
</tr>
<tr>
<td>BRONX, NY</td>
<td></td>
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<tr>
<td>MAP LOCATION INFORMATION</td>
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<td>Site location mapped by:</td>
<td>PARCEL MAPPING (1)</td>
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<td>Approximate distance from property:</td>
<td>716 feet to the SW</td>
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<td>Revised street:</td>
<td>NO CHANGE</td>
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<tr>
<td>Revised zip code:</td>
<td>NO CHANGE</td>
</tr>
<tr>
<td>Source of Spill:</td>
<td>GASOLINE STATION OR PBS FACILITY</td>
</tr>
<tr>
<td>Notifier Type:</td>
<td>Other</td>
</tr>
<tr>
<td>Notifier Name:</td>
<td>JEFF BOHLEN</td>
</tr>
<tr>
<td>Caller Name:</td>
<td>JEFF BOHLEN</td>
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<tr>
<td>DEC Investigator:</td>
<td>rmpiper</td>
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<td>Contact for more spill info:</td>
<td>JEFF BOHLEN</td>
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<tr>
<td>Spiller:</td>
<td>JEFF BOHLEN - VERIZON BUILDING</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(631) 471−1500</td>
</tr>
<tr>
<td>Notifier Phone:</td>
<td>(631) 471−1500</td>
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<tr>
<td>Caller Phone:</td>
<td>(631) 471−1500</td>
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<tr>
<td>Caller Agency:</td>
<td>ENVIORTRACT</td>
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<tr>
<td>Contact Person Phone:</td>
<td>(631) 471−1500</td>
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<td>Category:</td>
<td>Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.</td>
</tr>
<tr>
<td>Class:</td>
<td>Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency</td>
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<tr>
<td>Spill Date</td>
<td>01/19/2006</td>
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<tr>
<td>Date Cleanup Ceased</td>
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<tr>
<td>Cause of Spill:</td>
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</tr>
<tr>
<td>Meets Cleanup Standards</td>
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<tr>
<td>Penalty Recommended</td>
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</tr>
<tr>
<td>Material Spilled</td>
<td>PETROLEUM</td>
</tr>
<tr>
<td>Material Class</td>
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</tr>
<tr>
<td>Quantity Spilled</td>
<td>0</td>
</tr>
<tr>
<td>Units Recovered</td>
<td>Gallons</td>
</tr>
<tr>
<td>Quantity Recovered</td>
<td>0</td>
</tr>
<tr>
<td>Units Affected</td>
<td>Gallons</td>
</tr>
<tr>
<td>Resource(s)</td>
<td>GROUNDWATER</td>
</tr>
</tbody>
</table>

**DEC Investigator Remarks:**

3/17/06– DEC Piper reviewed tank closure report. As per analytical, GW has 4760 ppb of MIBE and 8 ppb of Toluene. All other constituents, SVOC and VOC, non– detect. Subsurface investigation warranted. Site abuts Harlem River. Referred to remediation.

7/11/06– DEC Piper received subsurface investigation report to delineate gw contamination. Five borings were completed on property. All locations revealed contamination below TAGMs.

2/20/07– DEC Piper reviewed report dated Jan 29, 2007, As per report, No VOC’s or SVOC’s above Tagm. This case is closed. See E−docs if warranted./

**Caller Remarks:**

found soil sample in groundwater defective:
**Map Identification Number 83**

TRANSFORMER MANHOLE 644

EAST 149TH ST

BRONX, NY

**Spill Number:** 0313571

**Close Date:** 07/15/2004

**TT-Id:** 520A-0014-314

---

**MAP LOCATION INFORMATION**

Site location mapped by: MANUAL MAPPING (3)

Revised street: EXTERIOR ST / E 149TH ST

Approximate distance from property: 756 feet to the N

Revised zip code: 10451

---

**ADDRESS CHANGE INFORMATION**

Source of Spill: UNKNOWN

Spiller: UNKNOWN

Notifier Type: Other

Notifier Name: PAUL DINONATO

Caller Name: PAUL DINONATO

DEC Investigator: SKARAKHA

Spiller Phone: Spiller: UNKNOWN

Notifier Phone: Notifier Phone: (212) 580-6764

Caller Phone: Caller Phone: (212) 580-6764

Contact Person Phone: Contact Person Phone: (212) 580-8383

---

**CATEGORY:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**CLASS:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

---

**Spill Date** | **Date Cleanup Ceased** | **Cause of Spill** | **Meets Cleanup Standards** | **Penalty Recommended**
---|---|---|---|---
03/10/2004 | | UNKNOWN | NO | NO

---

**Resource(s)** | **Quantity** | **Quantity** | **Spilled** | **Recovered** | **Affected**
---|---|---|---|---|---
SURFACE WATER | POUNDS | 0.00 POUNDS | PETROLEUM | 3.00 POUNDS |

---

**Caller Remarks:**

3 gallons of unknown oil type product on 200 gallons of water & human waste in transformer manhole. All contained. Clean up pending crew availability.

---

**DEC Investigator Remarks:**

e2mis 152443

Fid Ops. Mechanic, A. Martucci # 27971 reported discovering ~ 3 gallons of unknown oil on ~ 200 gallons of water. The crew took an oil sample (COC # DD08128) and hung an environmental tag # 239. Due to feeder constraints this cleanup will be conducted as assumed 50 – 498ppm. PCB. as per the shift Mgr.

FOD A. Martucci reported that there was also human waste in the hole. Clean Harbors was contacted and a tanker was dispatched to remove any liquids. A full crew will be available and on location at 07:00 to start the cleanup.

Lab Sequence Number: 04-01854-001

PCBs < 1 ppm
Clean Harbors tanker removed 1200 gallons of non–hazardous possible sewage liquid and was complete with that at 23:00 Mar–10–2004. Clean Harbors to be on location at 07:00 and I&A crew needed to pressure test TM–644 right after cleanup is complete.

Oper. Supvr Larry Sutherland 16840 reports transf failed to hold pressure and CFR. Clean Harbors on location conducting a partial cleanup.

Perugini reports Clean Harbor Environmental Cusco truck finished removing 4 yards of non–hazardous solid waste debris. The structure was double washed and rinsed. The final clean up is pending the removal of the defective transformer.

25–Apr–2004 05:30 hrs

Flush mechanic Ed Cedeno reports CFS tanker removed 1940 gallons of liquid from the structure. Flush truck removed 600 lbs of non–hazardous solid debris from the structure. Entire structure was double washed with Bio–Gen 760. All waste water was removed by the CFS tanker. The defective transformer was removed and replaced. Environmental tag # 23936 was removed. Clean up is complete.
Caller Remarks:
NEAR THE BROWNFIELD PROJECT-- FOUND CONTAMINATION WHILE DIGGING FOR A SEWER LINE: TOOK SAMPLES AND STOCK PILED AND HAVE NOT REMOVED MATERIAL

DEC Investigator Remarks:
Sangesland left a voice message with Mr. Cafferty asking for more information on what contamination was found during this digging AND which Brownfields case this site is associated with. If this is part of a Brownfields project, this spill can be closed out and the project forwarded to the Brownfields manager here at the DEC.

This site is under separate contract and is not associated with the brownfield project. While digging excessive contamination was found. PID results were pinned at 2000ppb. Piper left message for chief Engineer of Deegan Project. MAzher Usmani--973–441–7225. requesting callback. need to send csl.

7/26/07– DEC Piper received and reviewed closure report. While digging a sewer contruction crew observed cont soil in trench. Trench was 110’ long x 8’ wide x 15’ deep. Cont soil was stockpiled and disposed 365 tons of soil was disposed of. ENdpoints revealed no VOC’s and exceedences in SVOC’s which is most likely due to fill material. A slab was put in the trench and a slab capped the trench. Closed. See e-docs if warranted.
### Resource(s) Quantity

<table>
<thead>
<tr>
<th>Material</th>
<th>Class</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>WASTE OIL/USED OIL</td>
<td>PETROLEUM</td>
<td>0 GALLONS</td>
<td>0 GALLONS</td>
<td>SOIL</td>
</tr>
<tr>
<td>MTBE (METHYL–TERT–BUTYL ETHER)</td>
<td>HAZARDOUS MATERIAL</td>
<td>0 UNKNOWN</td>
<td>0 UNKNOWN</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Caller Remarks:**
under ground tanks with unk petroleum or waste oil have
caused soil to be contaminated–still under investigation

**DEC Investigator Remarks:**
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "KOLLEENY"
LiRo installed and is currently operating a multi-phase extraction system to address soil and groundwater contamination and recover free product. Product in some wells may be from off-site source (?), there's a nearby gas station and it's possible that some product in wells at the gas station may be coming from Manhattan 9. See Kerry Foley for details.

Kolleeny approved boring locations for LiRo's semi-annual soil monitoring on October 26, 2004.

This site transferred from Kolleeny to A. Zhitomirsky on 4/15/05. -- JK

4/20/2005 AZ reviewed a Monitoring Report for the remedial system dated January 28, 2005. The site was formerly managed by Jonathan Kolleeny (NYSDEC). The report presents remedial system performance monitoring data. The report states that based on the site monitoring data, the MPE system is effectively treating contamination. Induced vacuum measurements from monitoring wells MW–3, MW–4 and MW–14 were observed to be below desirable levels. Vacuum should be increased in these wells. LiRo has proposed to shut down extraction wells EW–1, EW–3 and EW–5 since analytical data indicate that no apparent VOC contamination persists in that portion of the site. The Department concurred with this proposal.

6–7–2005 AZ reviewed a Monitoring Report received on May 3, 2005. The report presented remedial system performance and groundwater monitoring data. The report stated that based on the site monitoring data, the MPE system is effectively treating contamination. In the report LiRo proposed to shut down extraction wells EW–1 through EW–6, EW–13 and EW–14, since soil and groundwater data indicate that no apparent VOC contamination persists away from the Gerard Avenue sidewalk portion of the site. The Department concurred with shutting down EW–1, EW–2, EW–3, and EW–13. The other extraction wells should continue to operate to address the remaining soil and groundwater contamination. However, the induced vacuum measurements from monitoring wells along Gerard Avenue were observed to be below desirable levels. The vacuum in nearby extraction wells should be increased to improve the induced vacuum in these monitoring wells.

8–22–2005 Reviewed a Monitoring Report dated July 29, 2005. The report presented remedial system performance and groundwater monitoring data. In the report LiRo proposed to modify the current groundwater sampling schedule. Also, LiRo recommended completing proposed soil borings LBR–9 and LBR–10 with shallow screens to allow them to serve as pressure monitoring points in order to better evaluate system performance. The Department concurred with these proposals.
1−3−2006 Reviewed a Monitoring Report dated November 30, 2005. The report presents remedial system performance and groundwater monitoring data. The report states that elevated VOC concentrations persist in the area of PM−1. Naphthalene was also observed to exceed NYSDEC guidance value at PM−1. Results of recent groundwater sampling indicate that MW−10 continue to exceed 100 ppb total VOCs. In the report, LiRo proposes to shut down several extraction wells. The Department concurred with shutting down wells EW−4, EW−6 and EW−14. The remainder of extraction wells should continue to operate to address the remaining soil and groundwater contamination. AZ

4−10−2006 Reviewed a Monitoring Report dated February 27, 2006. LiRo recommended continued operation of extraction wells EW−8,9 and 10 to continue remediation of the soil contamination recently observed at LBR−9/PM−1. AZ

7/5/2006 Reviewed a Monitoring Report for the remedial system dated April 21, 2006. The site was formerly managed by Jonathan Kelleen (NYSDEC). The report presents remedial system performance monitoring data. Groundwater samples were collected from monitoring wells MW−2, MW−6 and MW−10 on March 1, 2006. TVOCs in MW−6 is 139 ppb which is the highest number observed in this well. The numbers are on the clear upward trend in this well. MW−10 – TVOCs – 91 ppb, MW−2 – TVOCs – 91 ppb – upward trend. AZ

11−20−2006 Reviewed a Monitoring Report for the remedial system dated August 9, 2006. URS proposed to advance a confirmation soil boring SB−5 near MW−04, LBR−02 and PM−01. I called J. Staten (URS) and concurred with this proposal. E−mail with the approval for the soil sampling plan was sent to Jane Sthen (URS). AZ

12−18−2006 Reviewed a Monitoring Report for the remedial system dated August 10, 2006. MPE is operated at the site. The vacuum measurements ranged from 0 (MW−07) to 3.1. The closest extraction well to MW−07 has been shut off. Total VOCs and naphthalene ranged from 1 ppb to 56 ppb in MW−02. Low volumes of groundwater were extracted and treated during this monitoring period. URS has instructed Franklin to adjust the drop tubes in an effort to extract more groundwater. AZ

1−9−2007 Reviewed a Monitoring Report July through October 2006 for the remedial system dated November 14, 2006. MPE is operated at the site. Flowmeter broke at the end of September. It was not fixed; therefore, the total amount of gallons treated is unknown. Vacuum readings in MW−14 is 0 on 3 occasions. GW results – 65 ppb of total VOC in MW−02. AZ

1/23/2007 At the meeting with DDC/URS on January 10, 2007, the site was discussed. The firm, ATC Associates, will be taking over operation of Manhattan West 9. DEC requested that URS will analyze and improve performance of MW−14. AZ

7−6−2007 Reviewed a Monitoring Report for the remedial system for the period of November 2006 through January 2007 and dated February 15, 2007. MPE is operated at the site. The MPE flowmeter continues to malfunction and requires replacement, but ATC will replace the flowmeter at this time. According to the report, only monitoring well MW−02 is exhibiting contaminant concentrations above DEC GW Quality Criteria. The minor exceedances in MW−02 are too low for remedial treatment. On December 2006 URS advanced two soil borings. The analytical results showed VOC exceedances of TAGM #4046 in each soil sample. Total VOCs ranged from 403,400 to 446,260 ppb. Based on the latest sampling results URS will operate MPE system using only extraction well EW−09. Also, drop tubes will be raised to 5’ above GWT to focus on vadose zone contamination. If MPE modifications are not effective, URS will excavate any remaining vadose zone soil contamination. AZ

11/30/2007 I have reviewed System Performance Monitoring Report for the period April through August 2007. An e−mail was sent to DDC/URS/V. Bredo: “...URS will sample all monitoring wells during the next quarterly groundwater event. Also, URS will advance a soil boring near the location of boring SB−05. URS requested NYSDEC permission to shut down the MPE system while samples are
collected. This recommendation is rejected. Neither soil sampling results of the previous sampling round nor a figure with estimated extent of soil contamination were included in the report. Soil sampling data should be included in proposals for future borings and/or proposals for the system shutdown. Soil sampling performed in December 2006 showed total VOC contamination in a range of 400,000 ppb. These high levels of soil contamination justify continuing operation of the MPE system." AZ

6–5–2008 An e-mail sent to Jane Staten: “I have reviewed the System Performance Monitoring Report and Confirmation Soil Sampling results for the above site. I have a few questions/comments: 1. It seems that the contaminated interval is between 5’ and 7’ in the area of MW−04. However, you proposing excavation to the depth of five feet. I suggest performing the excavation to the depth of seven feet underground structures and utilities allowing. Also, the area near soil borings B−3.5, LBR−4 and well MW−10 is not covered by your excavation plan. What are your suggestions for this area? Could you submit to DEC soil plume map so we can decide on the extent of the excavation or other soil remediation strategy?” AZ

7–18–2008 An e-mail was sent to URS; “DEC concurs to the removal of the MPE system under the condition that the remaining contaminated soil be removed via excavation and end−point samples will be taken to confirm complete removal of the contamination. Also, a soil plume map showing historical contaminant concentrations throughout the site should be included in the post excavation remedial report.” AZ

9–12–2008 I contacted Jane Staten. She advised me that URS is preparing documentation for soil excavation. They received DEC approval for excavation. AZ

1–5–2009 Reviewed a Monitoring Report through the 3rd Quarter 2008 and dated October 2, 2008. MPE system was operating since April 2004. Currently MPE system is being removed. On July 28 and 29, 2008, URS sampled groundwater monitoring wells. Total VOCs concentrations ranged from non detect to 80 ppb. DEC approved hot spot excavation on September 12, 2008. According to the report, URS is currently preparing the bid documents for the excavation work. Due to the low contaminant concentrations in groundwater, DEC suggests decreasing frequency of groundwater sampling from quarterly to semi−annual. An e−mail was sent to DDC/URS/V.Brevdo. AZ

3–3–2009 An e−mail was sent to J. Staten (URS): “It seems that monitoring well MW−16 should be decommissioned. If the floor of the garage is covered in oily sludge then a new spill should be called in by the City or URS. Hot spot excavation should be performed as planned. Full round of groundwater sampling should be performed before petitioning for the spill closure. A temporary well (groundwater sampling point) might be installed at the location of MW−16 (which exhibited 83 ppb of the total VOC).” AZ

4–23–2009 An e−mail was sent to J. Staten (URS): “I have reviewed a Monitoring Report for this site for the 4th Quarter of 2008. The report stated that monitoring well MW−10 will be removed from the monitoring list because no components exceeded the quality criteria. However, downgradient wells should be monitored regardless of the contaminants presence. Since this site has groundwater flowing in northern and western directions, at least one downgradient well should be monitored in each direction. MW−10 should be monitored. Also, one downgradient well should be monitored at the western edge of the plume.” AZ

9−10−09 An e−mail was sent to J. Staten (URS): “I have reviewed report for the above site. The report stated that well MW−16 was decommissioned because URS observed that it was filled to the top of the riser with dirt and water. This well consistently showed elevated reading for VOCs. This well should be re−installed. Also, a well downgradient from the contaminated wells should monitored. URS should add a downgradient well to their monitoring schedule.” AZ

9−14−09 Based on the latest URS’s submissions (report for the 2nd quarter 2009 dated June 10−2009) and on a correspondence from
J. Staten, downgradient wells were sampled. MW−16 was sampled over 8−year period. Over this time, well MW−16 did not exhibit compounds above Groundwater Quality Criteria until a minor exceedance occurred in December 2007. Subsequent samples collected in 2008 also showed a couple of compounds above Groundwater Quality Criteria, but the concentrations were not significant (total VOC concentration under 100 ppb). AZ

12−1−09 An e−mail was sent to Jane Staten/Afsar Samani/Marcy Abzagh/Vadim Brevdo: “Dear Jane,
I have reviewed Summary of the Excavation Activities and Request for Spill Closure for the above site dated August 19, 2009. Also, I’m in receipt of your e−mail dated Nov. 20, 2009. The e−mail stated that the City, through DCAS, is involved with the owner of the Manhattan West 9 Garage (a private party) in an extensive renovation of that building. DDC stated that the planned renovation work is imminent and includes partial replacement of the Garage floor slab which will destroy the monitoring wells inside the garage.
The hot spot excavation found that no VOCs or SVOCs were detected in any soil samples. The results of the excavation are approved. Please make sure that grab samples are taken when performing any soil sampling. Composite samples could be taken only in addition to grab samples.
Groundwater samples were collected from 19 wells. No groundwater samples were taken from wells MW−15 and MW−16 because they were destroyed. The latest site−wide groundwater sampling results showed that MW−06 had exceedances of VOCs. Also, the latest available results from MW−16, which is destroyed, showed that it had VOCs exceedances. Groundwater natural attenuation is being used at this site as a remedial strategy for groundwater. Since the groundwater wells will be destroyed at this facility during floor slab replacement and the City would like to close this spill, I request that soil sampling should be performed while doing garage floor replacement. Special attention should be given to the area where MW−06 and MW−16 are located. These activities should be coordinated between DCAS and NYCDCC. Environmental consultant should be present at the time of the excavation and perform soil sampling. If signs of contaminated soil/groundwater are observed during the excavation, A NEW SPILL SHOULD BE CALLED IN TO NYSDEC HOTLINE. If contaminated soil is discovered it should be removed to the extent possible, end point samples taken and activities immediately reported to NYSDEC.”AZ

3−5−2010 Discussed with Jane Staten sampling plan for MW−9 site. She asked for directions for locations of soil sampling points. If utilities, underground structures and the scope of future work allow, samples should be taken in the area of MW−06, MW−16, diesel dispenser, 550 gal gasoline UST (removed), 4,000 gal diesel UST (removed), 4,000 gal diesel UST, 550 hoist oil, 550 kerosene, 550 motor oil and 550 gasoline USTs (abandoned in place). About 23 samples will be taken. AZ

8−3−2010 An e−mail was sent to H. Roberts: “Harvey, Request regarding closure of spill 9513870 was denied as per my letter dated 12/01/2009. Soil sampling should be performed at the site as per my letter. If you have any questions regarding this matter please contact me at 718−482−6387. Thank you,”AZ

8−3−2010 An e−mail from H. Roberts “Alex, We’ve been in touch with DOS regarding the renovation work at the Manhattan West 9 Garage. There is no schedule yet for floor slab replacement (see emails below). We’ll let you know when the floor replacement gets scheduled.” AZ

10−11−2011 I was contacted by K. Shenahan. The current site owner is postponing work on breaking the existing floor and sampling the soil due to the lack of funds.

10/13/2011 an e−mail was received from K. Shenahan: “Alex,
NYCDCC’s environmental consultants have been successfully implementing site remediation at this site since 2004. Remediation technologies included a multi−phase extraction system, natural attenuation and excavation.
Recently, the owner of the property informed NYCCDDC that the financing of a proposed facility rehabilitation project would not be approved until the spill number was closed. Therefore, URS has prepared this e-mail to summarize the current situation at this site and formally request closure of spill #9513870.

Background

There has been no activity on this site since late 2009.

The MPE system began operating in April 2004 and consisted of a network of 14 extraction wells. By February 2005, site monitoring data showed that free product was no longer present at the site and groundwater contaminant levels were significantly reduced. In addition, soil borings showed significant decreases in soil contamination. Based on these results, three of the extraction wells were shut off. In October and November 2005, LiRo advanced an additional five soil borings to evaluate system performance. Two of the five borings showed the presence of minor residual contamination.

In December 2006, URS completed another round of confirmation soil sampling and the data was clean except for one boring near well EW−09. As a result, operation of the MPE system was focused on the area around EW−09. In October 2007, URS advanced another confirmation soil boring and collected two soil samples from the area that was previously found to be contaminated. This data also indicated the presence of residual soil contamination. On January 24, 2008, URS issued an investigation summary report with recommendations for a "hot spot" excavation for soil and natural attenuation for groundwater. In an e-mail dated June 5, 2008, the NYSDEC responded to the report with several comments to which URS responded in a letter dated June 12, 2008. In an e-mail dated July 18, 2008, the NYSDEC approved removal of the MPE system, hot spot excavation, and natural attenuation for groundwater. In addition, the NYSDEC approved closure of spill #9910856 in an e-mail dated September 12, 2008.

The "hot spot" excavation work was performed by Franklin on June 23, 2009. On August 19, 2009, URS issued a report to the NYSDEC documenting the results of soil excavation work conducted to remediate petroleum contaminated soil (soil confirmation sampling results are attached). The As−Built drawing illustrated the limits of soil excavation. The report also included a formal request to close spill #9513870 assigned to the site. The request to close the spill number was based on the fact that the remedial excavation was successful and there was only trace concentrations of volatile organic compounds (VOCs) detected in groundwater samples collected from the site (groundwater data for the past 5 years is attached). On November 20, 2009, URS also sent the NYSDEC an e-mail notifying them that owner of the facility was planning an extensive renovation of the site including replacement of the concrete floor slab which would destroy the monitoring wells located inside the garage.

On December 1, 2009, the NYSDEC sent an e-mail to URS indicating the favorable results of soil excavation were acceptable. In addition, the NYSDEC deferred approving the request for spill number closure until after floor slab replacement project. The NYSDEC requested that field screening and soil sampling be conducted during the concrete floor slab replacement project especially in the area of monitoring wells MW−06 and MW−16.

The most recent groundwater data collected at the site indicates very low concentrations of VOC in the following wells:

MW−02 (14 ppb, no exceedances)

MW−06 (42 ppb, 4 exceedances)

MW−14 (2 ppb, no exceedances)
MW−15 (4 ppb, no exceedances)
MW−16 (65 ppb, 2 exceedances)
MW−20 (13 ppb, no exceedances)
MW−21 (9 ppb, no exceedances)

Summary

URS is formally requesting spill #9513870 be closed since it appears that the groundwater and soil have been remediated to the limits of the effectiveness of the approved remedial technologies. We hope this summary and attached data provides you with sufficient information to evaluate this request. URS will reiterate to the property owner that if and when he performs the facility rehabilitation project, he is required by law to notify the NYSDEC if petroleum contaminated soils are encountered. *AZ*

The following e−mail was sent to K. Shenahan/V. Brevdo/M. Asbagh:

"Dear Kevin,

I have reviewed the Technical Memo dated October 12, 2011. The Memo stated that NYCDDC’s Environmental Consultants have been successfully implementing site remediation since 2004. Remediation technologies included a multi−phase extraction (MPE) system and excavation.

MPE system was operating at the site in 2004–2008. As a result, free phase product was no longer present at the site and groundwater contaminant levels were significantly reduced. The hot spot excavation work was performed in 2009. Post excavation end point sampling detected that no VOCs or SVOCs were detected in any soil samples. The remedial excavation was successful and there was only trace concentrations of volatile organic compounds (VOC) detected in groundwater. Based on the most recent groundwater sampling results, only six minor exceedances of groundwater standards were detected.

A current owner of the facility is planning an extensive renovation of the site including replacement of the concrete floor slab which would destroy the monitoring wells located inside the garage. If contamination is encountered during the slab replacement, a spill should be called in.

Based on the documentation provided to date, spill case 9513870 has been closed. All monitoring wells associated with this project should be closed according to the Department’s "Groundwater Monitoring Well Decommissioning Procedures".

The Department hereby reserves all of its rights concerning, and such forbearance shall not extend to, any further investigation or remedial action the Department deems necessary due to:

I. The off−site migration of petroleum contaminants that was not addressed by this evaluation.
II. Environmental conditions related to the Site which were unknown to the Department at the time of this approval.

III. Information received, in whole or in part, after the Department’s spill case closure, which indicates that the corrective action was not sufficiently protective of human health for the reasonably anticipated use(s) of the site; or

IV. Fraud in obtaining this approval for inactivation.

Please be advised that you should maintain a permanent file of all documentation and correspondence regarding this case for future use. The Department’s files regarding this release may not be maintained indefinitely.

Sincerely,

Alex Zhitomirsky

---------------------------------------------------------------

NYSDEC FALL 1998 MTBE SURVEY INFORMATION FOR 9513870

Maximum MTBE concentration: 470.0 PPB
BTEX offsite: No

Source of MTBE

Steel Underground Storage Tank –
Fiberglass Underground Tank –
Aboveground Storage Tank –
Piping –
Source not identified – X
Other source –

Number of private drinking water wells impacted: 0
Number of public water supply wells impacted: 0
Number of replacement wells drilled: 0
Number of water main extensions: 0
Number of water main hookups: 0
Number of residences provided w/ bottled water: 0
Number of people affected: 0
Indoor Air Impacts : No
Aquifer Impacts : No
Ongoing remediation: No

Monitoring Frequency
- Monthly - Quarterly - Semi-annual - Annual - Other -

Remedial Action used
  No Action -
  
  Groundwater
    - Pump and Treat -
    - Air sparging -
    - Bioreactor -
    - Natural attenuation -
    - Oxygen injection -
    - Biosparging -
    - Dual phase extraction -
    - Other -

Soil
    - Soil Vapor extraction -
    - Excavation and disposal -
    - Bioremediation -
    - Low temp thermal desorption -
    - Oxygen injection -
    - Other -

Under investigation: Yes
Dept. of Health involvement: No

Dept. of Health Remarks: No remarks given for this spill

General Remarks: No remarks given for this spill

Map Identification Number 86 MOBIL BRONX, NY
99 EAST 149TH ST

Spill Number: 9208906 Close Date: 04/06/2004
TT Id: 520A-0008-109

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 829 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION OR PBS FACILITY
Spiller: EXXON MOBIL
Notifier Type: Other
Notifier Name: EXXON MOBIL
Caller Name: DAWN MEDAGLIA
Caller Agency: TYREE BROS.
DEC Investigator: KMFoley
Contact for more spill info:

Spiller Phone:
Notifier Phone:
Caller Phone: (516) 249-3150
Contact Person Phone:
**Category:** Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.

**Class:** Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

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**Material Spilled:**

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</table>

**Caller Remarks:**

FROM PRIOR TO MAR 90 CONTAM. SOIL EXISTS—OLD MONITORING WELLS(3) DESTROYED DURING CONSTRUCTION EXCAV.—CONTAM. SOIL EXCAV. OR TO BE EXCAV. & STOCKPILED ON POLY—TEST

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "K FOLEY"

10/10/95: This is additional information about material spilled from the translation of the old spill file: CONTAM. SOIL G/W.

12/10/03 Reassigned from Sigona to Foley.

1/28/04 Spoke to Brian Melancon of GSC (845–561–9890), Mobil's consultant. Mobil wants to close out spills. They divested property in March 1990 but have been active in remediating their spill. Cross Deegan Realty only plans on addressing their spill #9909670 (by restoring to pre-spill conditions). I requested that GSC send in a formal closure request with data justifying closure of Mobil spills.

3/1/04 GSC submitted closure request report.

7/94–10/00 ExxonMobil operated an SVE/AS system removing approx 8861 lbs of VOCs. Four air sparge/vapor extraction wells and one air sparge well were installed. In October 2000, the system was shut down due to asymptotic recovery rates. DEC was notified of system deactivation in March 2001 Handex Site Status Report.

Spill #9708729 was issued to the site on 10/25/97 in response to dumping of oil into sewer system.

Spill #9909670 was issued to the site on 11/9/99 for petrotile failure on 4000gal gas UST.

4/6/04 NFA letter to be hand delivered at Albany meeting 4/7. Reviewed GSC’s closure request report(3/1/04). Concentrations were decreasing to ND prior to Spartan’s tank test failure.

See Spartan files (spill #9909670)
### Map Identification Number 87

**MOBIL**

99 EAST 149TH STREET

NEW YORK CITY, NY

**Spill Number**: 8911938

**Close Date**: 04/10/1990

**TT−Id**: 520A−0007−976

**MAP LOCATION INFORMATION**

- Site location mapped by: PARCEL MAPPING (1)
- Revised street: NO CHANGE
- Revised zip code: NO CHANGE
- Map Identification Number 87
- **TT−Id**: 520A−0007−976

**Address Change Information**

- Revised street: NO CHANGE
- Revised zip code: NO CHANGE

- **Source of Spill**: GASOLINE STATION OR PBS FACILITY
- **Spiller**: EXXON MOBIL
- **Notifier Name**: JOAN LUCIA
- **Caller Name**: HANK ALPERT − SPARTAN PETROLEUM

- **Notifier Phone**: (212) 292−4400
- **Caller Phone**: (703) 849−5405

**Spill Date**: 01/01/1990

**Date Cleanup Ceased**: 04/10/1990

**Cause of Spill**: UNKNOWN

**Meets Cleanup Standards**: UNKNOWN

**Penalty Recommended**: NO

**Resource(s)**

- **Material**: UNKNOWN PETROLEUM
- **Class**: PETROLEUM
- **Quantity Spilled**: −1.00 POUNDS
- **Quantity Recovered**: 0.00 POUNDS
- **Affected Resource**: GROUNDWATER

**Caller Remarks**: SITE ASENSEMENT SHOWS CONTAMINATED SOIL, WILL PULL TANKS ON 4/6/90.

**DEC Investigator Remarks**: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

---

### Map Identification Number 88

**AMOCO SERVICE STATION**

99 EAST 149TH STREET

BRONX, NY

**Spill Number**: 0311549

**Close Date**: 01/14/2004

**TT−Id**: 520A−0007−654

**MAP LOCATION INFORMATION**

- Site location mapped by: PARCEL MAPPING (1)
- Revised street: NO CHANGE
- Revised zip code: NO CHANGE
- **TT−Id**: 520A−0007−654

**Address Change Information**

- Revised street: NO CHANGE
- Revised zip code: NO CHANGE

- **Source of Spill**: GASOLINE STATION OR PBS FACILITY
- **Spiller**: HANK ALPERT − SPARTAN PETROLEUM
- **Notifier Name**: BARRY SCHWARTZ
- **Caller Agency**: NYC DEPT. OF DESIGN & CON

- **Notifier Phone**: (718) 391−1333
- **Caller Phone**: (718) 391−1333

**Spill Date**: 01/14/2004

**Date Cleanup Ceased**: 01/14/2004

**Cause of Spill**: UNKNOWN

**Meets Cleanup Standards**: UNKNOWN

**Penalty Recommended**: NO

**Resource(s)**

- **Material**: UNKNOWN PETROLEUM
- **Class**: PETROLEUM
- **Quantity Spilled**: −5.00 POUNDS
- **Quantity Recovered**: 0.00 POUNDS
- **Affected Resource**: GROUNDWATER

**Caller Remarks**: SITE ASENSEMENT SHOWS CONTAMINATED SOIL, WILL PULL TANKS ON 4/6/90.

**DEC Investigator Remarks**: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.
Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

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<tr>
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DOING SUB SURFACE INVESTIGATION, FOUND CONTAMINATED SOIL. DIGGING FOR A SEWER PROJECT. WILL NOT BE DOING ANYTHING FURTHER.

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "K FOLEY" 1/14/2004 contaminated soil letter will be sent to Amaco

1/14/04 To be investigated and remediated under spill #9909670 (KMF)

MAP Identification Number 89

AMOCO
99 EAST 149TH ST
BRONX, NY

Spill Number: 0307681
Close Date: 12/10/2003
TT–Id: 520A–0007–629

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 829 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION OR PBS FACILITY
Notifier Type: Other
Caller Name: BRIAN MELANCON
DEC Investigator: KMFOLEY

Spiller: SPARTAN PETROLEUM & MOBIL
Notifier Name: SAME
Caller Agency: GSC
Contact for more spill info: IMPACT ENVIROMENTAL

Contact Person Phone: (631) 269–8800

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency
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Caller Remarks:

Ground water samples taken at above location reveal contamination.

No further information available at time of call.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "K FOLEY"
10/21/03 TJD @duty desk

Soil contamination letter sent to Amoco.

11/7/03 CALL FROM IMPACT ENV. //REQUESTING INFO//
11/18/03 Received CAP, 3rd Quarter 2003 monitoring report, and tank test results(pass).
11/21/03 transferred from tipple to vought
12/10/03 Reassigned from Vought to Foley. To be investigated and remediated under spill #9909670.(KMF)
### Spill Information

**Source of Spill:** COMMERCIAL/INDUSTRIAL  
**Notifier Type:** Other  
**Notifier Phone:**  
**Notifier Name:** BILL DEBLASI  
**Caller Phone:** (516) 249−3150  
**Caller Agency:** TYREE ENVIRONMENTAL  
**DEC Investigator:** ADZHITOM  
**Spiller:** NYC DEPT OF SANITATION  
**Spiller Phone:**  
**Notifier Phone:**  
**Caller Phone:** (516) 249−3150  
**Caller Name:** BILL DEBLASI  
**Contact Person Phone:**  
**Contact for more spill info:** ADZHITOM

### Category
- Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.

### Class
- Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

### Spill Date

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### DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "KOLLEENY"  
FUEL OIL UST WAS CLOSED IN PLACE BY TYREE, LATER THEY DID 4 CLOSURE BORINGS, 3 TO 10 FEET (REFUSAL), 1 TO GROUNDWATER AT 16 FEET.  
BORING TO GW FOUND SOIL CONTAM. AND GW CONTAM, INCLUDING FLOATING PRODUCT. KOLLEENY ASKED TYREE TO FORWARD CLOSURE RPT. WHEN AVAILABLE; ALSO CONTACTED LIRO–KASSNER, DDC'S CONSTRUCTION MGR. FOR SITE, AND REQUESTED EXPEDITED INVEST. OF SITE AND INCLUSION OF HEATING OIL TANK.

8−22−2005 Reviewed a Monitoring Report dated July 29, 2005. The report presented remedial system performance and groundwater monitoring data. In the report LiRo proposed to modify the current groundwater sampling schedule. Also, LiRo recommended completing proposed soil borings LBR−9 and LBR−10 with shallow screens to allow them to serve as pressure monitoring points in order to better evaluate system performance. The Department concurred with these proposals.AZ

7/5/2006 Reviewed a Monitoring Report for the remedial system dated April 21, 2006. The site was formerly managed by Jonathan Kolleeny (NYSDEC). The report presents remedial system performance monitoring data. Groundwater samples were collected from monitoring wells MW−2, MW−6 and MW−10 on March 1, 2006. TVOCs in MW−6 is 139 ppb which is the highest number observed in this well. The numbers are on the clear upward trend in this well. MW−10 – TVOCs – 91 ppb, MW−2 – TVOCs – 91 ppb – upward trend. AZ

11–20−2006 AZ reviewed a Monitoring Report for the remedial system dated August 9, 2006. URS proposed to advance a confirmation soil boring SB−5 near MW−04, LBR−02 and PM−01. DEC concurred with proposal. In a conversation with Jane Staten (URS) on 11/8/2006 I discussed the necessity of additional of the fuel oil spill. URS will send their people and will try to locate the source of this spill. AZ
12–18–2006 Reviewed a Monitoring Report for the remedial system dated August 10, 2006. MPE is operated at the site. The vacuum measurements ranged from 0 (MW−07) to 3.1 The closest extraction well to MW−07 has been shut off. Total VOCs and naphthalene ranged from 1 ppb to 56 ppb in MW−02. Low volumes of gw were extracted and treated during this monitoring period. URS has instructed Franklin to adjust the drop tubes in an effort to extract more groundwater. AZ

1–9–2007 Reviewed a Monitoring Report July through October 2006 for the remedial system dated November 14, 2006. MPE is operated at the site. Flowmeter broke at the end of September. It was not fixed; therefore, the total amount of gallons treated is unknown. Vacuum readings in MW−14 is 0 on 3 occasions. GW results − 65 ppb of total VOC in MW−02. AZ

1/23/2007 At the meeting with DDC/URS on January 10, 2007, the site was discussed. The firm, ATC Associates, will be taking over operation of Manhattan West 9. DEC requested that URS will analyze and improve performance of MW−14. AZ

7–6–2007 Reviewed a Monitoring Report for the remedial system for the period of November 2006 through January 2007 and dated February 15, 2007. MPE is operated at the site. The MPE flowmeter continues to malfunction and requires replacement, but ATC will replace the flowmeter at this time. According to the report, only monitoring well MW−02 is exhibiting contaminant concentrations above DEC GW Quality Criteria. The minor exceedances in MW−02 are too low for remedial treatment. On December 2007 URS advanced two soil borings. The analytical results showed VOC exceedances of TAGM #4046 in each soil sample. Total VOCs ranged from 403,400 to 446,260 ppb. Based on the latest sampling results URS will operate MPE system using only extraction well EW−09. Also, drop tubes will be raised to 5’ above GWT to focus on vadose zone contamination. If MPE modifications are not effective, URS will excavate any remaining vadose zone soil contamination. AZ

11–30–2007 11/30/2007 I have reviewed System Performance Monitoring Report for the period April through August 2007. An e−mail was sent to DDC/URS/V. Brevo: "...URS will sample all monitoring wells during the next quarterly groundwater event. Also, URS will advance a soil boring near the location of boring SB−05. URS requested NYSDEC permission to shut down the MPE system while samples are collected. This recommendation is rejected. Neither soil sampling results of the previous sampling round nor a figure with estimated extent of soil contamination were included in the report. Soil sampling data should be included in proposals for future borings and/or proposals for the system shutdown. Soil sampling performed in December 2006 showed total VOC contamination in a range of 400,000 ppb. These high levels of soil contamination justify continuing operation of the MPE system."AZ

6–5–2008 An e−mail was sent to DDC/URS/V.B.: "There is a spill #9910856 which was issued for this location and associated with the #2 fuel oil tank. This tank should be identified and the spill addressed." AZ

6/9/08. Address was corrected from 99 East 149 to 125 East 149th to match PBS registration. JMK.

6–11—2008 I updated Jane Staten on the DEC Spill Records. According to the spill records h#2 fuel oil tank was closed in place and closure borings confirmed soil and groundwater contamination. DEC requested investigation/remediation of the heating oil tank. Information regarding investigation/remediation of the heating oil tank has yet to be submitted to DEC. According to Jane Staten (URS), the tank information and the site plan do not match 125 East 149th Street address. They will investigate and report their findings to DEC. AZ

addressed the issue of the 2,000-gallon heating oil tank closed in-place in December 1999. Closure soil samples were collected on December 13, 1999. LiRo considered the closure data during the design of the MPE system and placed extraction well EW−03 adjacent to TB−02, the only contaminated tank closure sample. The analytical data for LBR−03 was clean, which demonstrated that the soil in the area had been remediated. Since this spill was addressed by the MPE remediation system URS recommended that spill #9910856 be closed. I concurred with this proposal and based on the above information closed this spill. An e-mail was sent to DDC/URS/V. Brevdo. AZ

### Spill Information

**Map Identification Number 91**

**HOSTOS COMMUNITY COLLEGE**

500 GRAND CONCOURSE  
CUNY SYSTEM

**BRONX, NY**

**Spill Number:** 0800543  
**Close Date:** 06/24/2010

**TT−Id:** 520A−0214−638

**HOSTOS COMMUNITY COLLEGE**

500 GRAND CONCOURSE

BRONX, NY

**Spill Number:** 0800543  
**Close Date:** 06/24/2010

**TT−Id:** 520A−0214−638

**Source of Spill:**  
INSTITUTIONAL, EDUC, GOV, OTHER

**Notifier Type:** Other  
**Spiller:** DIAHANN MCFARLAND – HOSTOS COMMUNITY COLLEGE

**Caller Name:**  
**Notifier Name:** DIAHANN MCFARLAND

**DEC Investigator:** RVKETANI

**Address Change Information**

- **Revised street:** NO CHANGE
- **Revised zip code:** NO CHANGE

**Map Location Information**

- **Site location mapped by:** PARCEL MAPPING (1)
- **Approximate distance from property:** 946 feet to the ENE

**Category:**  
Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

**Spill Date**  
04/14/2008

**Cause of Spill**  
OTHER

**Meets Cleanup Standards**  
NO

**Penalty Recommended**  
NO

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>#6 FUEL OIL</td>
<td>PETROLEUM</td>
<td>0 GALLONS</td>
<td>0 GALLONS</td>
<td>GROUNDWATER</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

DOING SOIL BORINGS CAME UPON CONTAMINATED SOIL

**DEC Investigator Remarks:**

CSL prepared and sent to Consultant:
Woodard and Curran
Attn: MICHAEL VANDERHEIJDEN
709 Westchester Ave
White Plains, NY 10604

04/24/08 – Vought – Called Michael VanDerHeijden (Ph: 914-448-2266 Fax: 914-448-0147) and left message to return call to DEC. Owners contact as per PBS (Frank Virone 718-518-4476). Vought sent and faxed CSL with one month due date to mail address as per PBS #2-452319:

Mr. Frank Virone
Hostos Community College
500 Grand Concourse
Bronx, NY 10451

DEC requires: 1)delineation of soil and groundwater contamination 2)collection of endpoint soil samples if excavation is performed 3)possible PBS update.

04/25/08 – Vought – Received call from and spoke to Vanderheijden and data has not been received and product was present. Groundwater very shallow and some free product on groundwater. Depth to groundwater is one foot below grade. Sump five feet away and water in sump has been clean. Further action pending receipt of analyticals. Spill located in basement of building and spatial constraints may restrict excavation. Tank has been cleaned and filled with cement. Spill may be associated with an prior overfill. Tank that was abandoned was technically as UST in a vault in a two te floor and basement and only access to tank is via manholes. PBS will be changed from temporarily out of service to permanently closed and PBS registration was submitted as per Vanderheijden. Possible action may include additional borings once analyticals are received. Report will be received within two months and deadline extended till June 27, 2008.

05/02/08 – Vought – Received call from and spoke to Vanderheijden and he received letter with one month due date and requested letter extending till 6/27/08. Vought sent email to Vanderheijden with above notes from 4/25/08 extending deadline.

05/29/08 – Vought – Received fax from Woodward and Curran (Van Der Heijden) dated 5/29/08. 10,000-gallon #6 fuel oil UST located in a “very confined area surrounded by electrical and boiler equipment that services the entire building”. UST was closed including removal of product and filling with concrete slurry to close in place on 3/25/08. Soil and groundwater samples collected adjacent to the tank and “droplets of oil were observed floating on top of the water”. Groundwater analyticals showed no detections of VOCs or SVOCs. Proposal to install three additional borings and redrilling of original sample locations in floor and performance of a bail down test to examine product recharge into borings. “Once all reasonably recoverable petroleum product has been removed, CUNY will cease recovery backfill holes and notify the DEC”.

DEC requires: 1) site plan 2) backfill holes only upon approval from DEC and absence of free product as opposed to reasnably recovered.

Vought called Van der Heijden and explained above requirements and requested site plan before approval can be provided.

10/03/08 – Vought – Received emailed site plan from Van Der Heijden on 6/11/08. Vought called Van Der Heijden to clarify "pumps" adjacent to UST location on site plan. Site plan also has two proposed sampling locations instead of three location as per
5/29/08 proposal. Vought left message to return call. Vought received callback from and spoke to Van der Heijden and pumps adjacent to UST on site plan are sump pumps that have had no history of product detection however two sampling locations farther away from two sumps had prior history of free product in borings. Van Der Heijden will install three to four additional borings to confirm the presence/absence of product and collect groundwater samples in locations of prior borings and assumed downgradient locations. Vought sent letter approving of 5/29/08 proposal with cc to Van Der Heijden.

07/27/09—Vought—Received call from John Virgie (Obrien and Gere—732–225–7380) and they will be replacing Woodward and Curran (former consultant) and they will be implementing scope dated 5/29/08 but only difference will be wells be installed instead of borings. DEC will receive report by 11/15/09.

6/11/10—Vought—Spill transferred from DEC Vought to DEC Ketani as per DEC Austin and Vought transfer to Section A.

6/14/10 — Raphael Ketani. On 8/6/09, a letter was received from O’Brien & Gere confirming discussions between Mr. Vought and Mr. Virgie regarding the proposed subsurface investigation. On 8/10/09, a letter was received from O’Brien & Gere which had the same content as the 8/4/09 letter, but with the addition of an LSIR submission date and a remediation report submission date.

Mr. Vought had received the 11/6/2009 Limited Subsurface Investigation Report (LSIR) on 11/9/09. I reviewed the report today. The three groundwater samples were all non–detect for SVOCs and VOCs. The seven soil samples were non–detect for VOCs and almost entirely non–detect for SVOCs. The soil sample from MW–3 at 4 to 6 feet had a series of very low SVOC hits (some of which were exceedences for the benzo group of analytes), but the concentrations are not typical of oil contamination. I tried to contact John Virgie of O’Brien & Gere (732) 225–7380 regarding the report and the need to do a boring at each end of the tank, but I could only leave a phone message.

6/15/10 — Raphael Ketani. I tried to contact Mr. Virgie on his cell (609) 306–0509 regarding the site investigation, but could only leave a message.

6/17/10 — Raphael Ketani. I tried to contact Mr. Virgie regarding the site investigation, but could only leave a message.

Mark Randazzo of O’Brien & Gere (781) 883–6432 called in response to my attempt to contact Mr. Virgie. He said that he started the project and usually works on the CUNY site. He said that he is familiar with the project. I asked him why borings were not done at the ends of the tank as there seemed to be enough room to get some equipment to these locations. Mr. Randazzo said that he wasn’t sure why. However, he said, the borings and wells that were installed were in an area that was lower than the tank and downgradient. Mr. Randazzo said that he will look at the project again and get back to me.

6/18/10 — Raphael Ketani. Mr. Randazzo called me back. We discussed the site and the presence of droplets of oil in the 2008 groundwater samples. He stated that O’Brien & Gere will bring the matter to the attention of staff at Hostos Community College regarding attempting to install two temporary wells (one at each end of the tank). The most contaminated soil sample would be taken from each boring and a groundwater sample.

6/23/10 — Raphael Ketani. Mr. Randazzo sent me the following e–mail today:

O’Brien & Gere respectfully requests that you reconsider your request for additional soil borings and temporary wells in the area of the UST, based on the following:
– wells were installed hydraulically downgradient from the UST and no oil was found;
– No. 6 oil is characteristically not very mobile;
– when the building is taken down, any limited LNAPL present in the area of the tank will be removed;
– the sub-basement sump near the UST was found to be free of No. 6 oil; and
– according to Hostos personnel, utility drawings in direct vicinity of the tank, electrical equipment, and pump area are not available.

Based on this information we ask that you reconsider this request and close the spill number.

6/24/10 – Raphael Ketani. As the product lost is #6 oil which has a low concentration of volatile components, if any, and as no oil has been seen in the groundwater during 2009, and as there are no plans to show where the electrical lines are next to the tank – which poses a safety concern for drilling through the floor in the tank room, I am closing the spill case.
### Map Identification Number 93

**ABANDONED GAS STATION**

315 GRAND CONCOURSE

**Spill Number:** 0109527  
**Close Date:** 12/31/2001

**TT-Id:** 520A-0007-426

**BRONX, NY**

**caller Remarks:**

NYCFD WATERED & FOAMED DOWN SPILL, NO ACTION REQUIRED BY DEC.

**DEC Investigator Remarks:** NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

### Map Location Information

- **Site location mapped by:** PARCEL MAPPING (1)
- **Approximate distance from property:** 972 feet to the SSE

### Spill Information

- **Source of Spill:** GASOLINE STATION OR PBS FACILITY
- **Spiller:** GASOLINE STATION OR PBS FACILITY
- **Notifier Type:** Citizen
- **Caller Name:** FRANK CHEZ
- **DEC Investigator:** MXTIPPLE
- **Spiller Phone:** (718) 409-9416
- **Notifier Phone:** NO CHANGES
- **Caller Phone:** (718) 409-9416
- **Caller Agency:** FRANK CHEZ
- **Contact Person Phone:** (718) 409-9416

### Category

- **Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.**

### Class

- **Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency**

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/29/2001</td>
<td>UNKNOWN</td>
<td></td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

### Material Spilled

- **Material Class:** PETROLEUM
- **Quantity Spilled:** 0 GALLONS
- **Quantity Recovered:** 0 GALLONS
- **Resource(s) Affected:** SOIL

### Caller Remarks:

CALLER STATES COMPANY ON SITE OF ABANDONED GAS STATION EXCAVATING UST AND THERE IS A STRONG SMELL OF GASOLINE COMING FROM HOLE

### DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIPPLE/SIGONA"  
12/29/2001 site visit revealed tank excavation in progress.

Sigona is project manager for spill#99–09720 same spill, same site.
Spill Number: 0306776
Close Date: 09/29/2003
TT-Id: 520A-0014-591

HARLEM RIVER
145TH STREET BRIDGE
BRONX, NY

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 1018 feet to the NW

ADDRESS CHANGE INFORMATION
Revised street: 145TH ST
Revised zip code: 10451

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Local Agency
Caller Name: BINAKIN PATEL
DEC Investigator: TJDEMO

Spiller: NYC DOT
Notifier Name: BINAKIN PATEL
Caller Agency: NYC DOT
Contact for more spill info: BINAKIN PATEL

Spiller Phone: NYC DOT
Notifier Phone: (212) 569-5100
Caller Phone: (212) 569-5100
Contact Person Phone: (646) 235-1895

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Any Type of RP, Including No RP – DEC Field Response – Corrective Action Not Required or Not Possible

Spill Date: 09/26/2003
Date Cleanup Ceased: OTHER
Cause of Spill: OTHER
Meets Cleanup Standards: NO
Penalty Recommended: NO

Material Spilled
- CONSTRUCTION MATERIAL
- Temp Spilled
  - OTHER

Quantity Spilled
- gALLONS
  - 0

Quantity Recovered
- gALLONS
  - 0

Resource(s) Affected
- SOIL

Caller Remarks:
caller states that part of the construction decking under the bridge collapsed but nothing has spilled or fallen – the decking is just rotted out and is hanging from the bridge

DEC Investigator Remarks:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "DEMOE"
Non regulated material

No spill
**Commercial Property Information**

**Map Identification Number 95**

**Address:** 557 Grand Concourse, Bronx, NY

**Spill Number:** 0601001

**Close Date:** 05/18/2006

**TT-Id:** 520A-0006-772

**Spiller Phone:** (631) 422-3370

**Spiller:** BRUCE BECK – COMMERCIAL PROPERTY

**Notifier Phone:** (631) 422-3370

**Notifier Name:** BRUCE BECK

**Notifier Type:** COMMERCIAL PROPERTY

**Caller Phone:** (631) 422-3370

**Caller Agency:** COMMERCIAL PROPERTY

**Caller Name:** BRUCE BECK

**Contact Person Phone:** (631) 422-3370

**Contact for more spill info:** BRUCE BECK

**KSTANG DEC Investigator:**

**Possible Petroleum Release** with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.

**Penalty Recommended:**

**Meets Cleanup Standards:**

**Cause of Spill:**

**Date Cleanup Ceased:**

---

**Resource(s) Quantity Affected**

<table>
<thead>
<tr>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
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<tbody>
<tr>
<td>UNKNOWN PETROLEUM</td>
<td>0</td>
<td>GALLONS</td>
<td>0</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**DEC Investigator Remarks:**

4/28/06 – DEC Piper spoke w. Bruce Beck of NAtional. aS per conversation he has completed a phase II on an E designated site. VOC as, metal contamination in GW. LEft message for Bruce requesting copy of report fro review. Afterwards a meeting can be held. 05/18/06 – Reviewed Site Investigation Report. NYCDEP is dealing with the contaminated soil under the Hazardous Materials "E" Designation provision. The highest TVOCs in GW is 1.5 ppm. NYCDEP has required vapor barrier and sub-slab venting system to be installed beneath the proposed new building. The residual GW contaminations do not pose any immediate risk to the environment and should biodegrade over time. This spill is inactivated. – KST
### Spill Information

**Spill Number:** 9909034  
**Close Date:** 02/22/2002  
**TT-Id:** 520A-0010-607  
**TM625**  
**GERARD AV / E 150TH ST**  
**BRONX, NY**

**Address Change Information:**  
- Revised street: NO CHANGE  
- Revised zip code: NO CHANGE

**Source of Spill:** COMMERCIAL/INDUSTRIAL  
**Spiller:** CON EDISON  
**Notifier Name:** TRAYNOR  
**Caller Name:** STEVE ROMERO

**DEC Investigator:** CAENGLH

**Contact for more spill info:** CAENGELHDE Investigator:

**Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.**

**Category:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

### Spill Details

- **Spill Date:** 10/25/1999  
- **Date Cleanup Ceased:** UNKNOWN

**Cause of Spill:** UNKNOWN  
**Meets Cleanup Standards:** NO  
**Penalty Recommended:** NO

**Material Spilled:** TRANSMISSION FLUID

<table>
<thead>
<tr>
<th>Material</th>
<th>Quantity Spilled</th>
<th>Units Spilled</th>
<th>Quantity Recovered</th>
<th>Units Recovered</th>
<th>Resource(s) Affected</th>
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</thead>
<tbody>
<tr>
<td>PETROLEUM</td>
<td>20.00</td>
<td>GALLONS</td>
<td>0.00</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
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</table>

**Caller Remarks:**

OIL IS IN THE SUMP – UNK IF IT DISCHARGED ANYWHERE

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "ENGELHARDT"  
FAXED TO ECS.

Spoke to Andrea Johnson of Con Ed. 130 gallons believed to have escaped based on inventory of remains of unit and amount in vault.
Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non–petroleum/non–hazardous spills. Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

Spill Date: 05/25/2010
Cause of Spill: UNKNOWN
Meets Cleanup Standards: NO
Penalty Recommended: NO

Material
Spilled: UNKNOWN PETROLEUM
Class: PETROLEUM
Quantity Spilled: 0 GALLONS
Quantity Recovered: 0 GALLONS
Resource(s) Affected: UTILITY

Street Address = Gerard Avenue & East 150 Street
Spill Volume = 1
Unit of Measure = Pint
Substance Name = Unknown Oil
Cause Reason = Unknown
Status Reason = Agency Approval Not Required

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.
**Map Identification Number 98**  
208501; WALTON AVE & E150 ST  
BRONX, NY  
Spill Number: 0890266  
Close Date: 10/29/2007  
TT−Id: 520A−0214−689

**MAP LOCATION INFORMATION**  
Site location mapped by: ADDRESS MATCHING  
Revised street: WALTON AVE / E 150TH ST  
Revised zip code: NO CHANGE

**ADDRESS CHANGE INFORMATION**  
Revised street: WALTON AVE / E 150TH ST  
Revised zip code: NO CHANGE

**Source of Spill:** COMMERCIAL/INDUSTRIAL  
**Notifier Type:** Responsible Party  
**Caller Name:**  
**DEC Investigator:** Unassigned  
**Spiller:** ERT DESK − CON EDISON  
**Spiller Phone:**  
**Notifier Phone:**  
**Caller Phone:**  
**Contact Person Phone:** (212) 580−8383

**Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.**

<table>
<thead>
<tr>
<th>Category</th>
<th>Class</th>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
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<th>Resource(s)</th>
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<tbody>
<tr>
<td>NON−UNKNOW</td>
<td>PETROLEUM</td>
<td>10/15/2007</td>
<td>UNKNOWN</td>
<td></td>
<td>NO</td>
<td>NO</td>
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<table>
<thead>
<tr>
<th>Material</th>
<th>Quantity</th>
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<th>Quantity</th>
<th>Units</th>
<th>Affected</th>
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</thead>
<tbody>
<tr>
<td>Spilled</td>
<td></td>
<td>PETROLEUM</td>
<td>0.05</td>
<td>GALLONS</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Caller Remarks:**  
MH9505 6 oz of unknown oil on 50 gallons of water  
Closed: Agency Approval Not Required

**DEC Investigator Remarks:** NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

---

**Map Identification Number 99**  
214322; WALTON AVE & E150 ST  
NEW YORK, NY  
Spill Number: 0814560  
Close Date: 10/31/2008  
TT−Id: 520A−0248−118

**MAP LOCATION INFORMATION**  
Site location mapped by: ADDRESS MATCHING  
Revised street: WALTON AVE / E 150TH ST  
Revised zip code: NO CHANGE

**ADDRESS CHANGE INFORMATION**  
Revised street: WALTON AVE / E 150TH ST  
Revised zip code: NO CHANGE
### Spill Data

<table>
<thead>
<tr>
<th>Category</th>
<th>Class</th>
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<th>Meets Cleanup Standards</th>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Spilled Material</th>
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<tbody>
<tr>
<td>Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.</td>
<td>Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency</td>
<td></td>
<td></td>
<td>06/04/1997</td>
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<td>UNKNOWN PETROLEUM</td>
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<table>
<thead>
<tr>
<th>Resource(s)</th>
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<tbody>
<tr>
<td>UTILITY</td>
<td>1.00 GALLONS</td>
<td>0.00 GALLONS</td>
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</tr>
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</table>

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### DEC Investigator Remarks

NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.
DURING HOT SUMMER DAYS LAST YEAR, NOTICED GASOLINE & DIESEL VAPORS IN THE OPEN LOT. IT HAPPENED AGAIN A FEW WEEKS AGO. GAS STATION CLOSED MORE THAN 9 YEARS AGO. MAYBE 20 YEARS AGO. STEVEN M. IS CURRENT LANDLORD (FROM 5 YEARS) HE PAVED OVER THE LOT & METAL MATES BY TANK.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

contaminated soil and water discovered from tank removal
### DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SAWYER".

10/23/03 1407 Hrs – Sawyer – Rp/Ap Only reported the spill, because DEC’s Ed Rossan was on site to check PBS registration and it was same day they were in the process of removing the tank. There is a previous spill open at this address and all notes henceforth shall be under this spill #9903367.

### Map Identification Number 102

**MANHOLE 3889**

**Address**

EXTERIOR ST/150TH ST

**Spill Number**: 9912518

**Close Date**: 11/15/2004

**TT-Id**: 520A–0014–275

#### Map Location Information

- **Site location mapped by**: MANUAL MAPPING (3)
- **Revised street**: NO CHANGES
- **Revised zip code**: 10451

#### Source of Spill Information

- **Source of Spill**: UNKNOWN
- **Notifier Type**: Other
- **Notifier Name**: MR MARKET
- **Caller Name**: TONY LOPEZ
- **DEC Investigator**: JHOCONNE

#### Cause of Spill Information

- **Spiller**: UNKNOWN
- **Notifier Phone**: (914) 925–6205
- **Notifier Name**: MR MARKET
- **Caller Phone**: (212) 580–6763
- **Caller Agency**: CON EDISON
- **Contact Person Phone**: (212) 580–6763
- **Contact for more spill info**: TONY LOPEZ

#### Spill Date Information

- **Spill Date**: 02/02/2000
- **Date Cleanup Ceased**: UNKNOWN
- **Cause of Spill**: UNKNOWN
- **Meets Cleanup Standards**: NO
- **Penalty Recommended**: NO

#### Resource(s) Spilled Information

- **Material Spilled**: UNKNOWN PETROLEUM
- **Material**: PETROLEUM
- **Quantity Spilled**: 1.00 GALLONS
- **Quantity Recovered**: 0.00 GALLONS
- **Affected Resource(s)**: SOIL

#### Category Information

- **Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency**

#### Caller Remarks:

1 gal oil on 500 gals of water contained in manhole. clean up pending con ed 129–830

#### DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "O’CONNELL"
e2mis no. 129830:
02/02/00 @ 11:00 Hrs. Operating supervisor L. Fischer reports finding approx (1) gallon of unknown oil on top of approx. (500) gallons of water in manhole # 3889 Exterior St. 850’ n/o 150th Street in the Bronx. Conduit plate 12-A indicates no sewer connections at this manhole, water is stagnant. Mr. Fischer took sample and placed environmental tag # 24429 in manhole. No sewers or water ways are affected, clean up pending sample results.

02/02/00 @ 17:50 Hrs
Lab Sequence Number: 00-00956 PCB <1.00 PPM

02/03/00 @ 11:30 Hrs. Operating supervisor L. Fischer reports that the clean up in manhole # 3889 is complete, Corporate tanker removed approx (500) gallons of water and (1) gallon of unknown oil from structure. The manhole was power washed and the wash water was removed by the corporate tanker. The solid debris was removed by the flush vactor truck. The sump was verified as a concrete sump. Environmental tag # 24429 was removed.

---

**Map Identification Number 103**

**208591; EXTERIOR ST**

EXTERIOR ST

725 EXTERIOR ST & W. 150TH STREET

, NY

**Spill Number:** 0890401

**Close Date:** 08/16/2010

**TT−Id:** 520A−0218−728

**EXTERIOR ST**

**TT−Id:** 520A−0218−728

**NY**

**EXTERIOR ST**

**MAP LOCATION INFORMATION**

Site location mapped by: MANUAL MAPPING (3)

Approximate distance from property: 1189 feet to the N

Source of Spill: COMMERCIAL/INDUSTRIAL

Notifier Phone: Spiller Phone:

Notifier Name: Spiller: ERT DESK – CON EDISON

Caller Name: Caller Agency: ERT DESK

DEC Investigator: JMZALEWS

Contact for more spill info: ERT DESK

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non–petroleum/non–hazardous spills.

Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

Penalty Recommended: NO

---

**Spill Date**

10/22/2007

**Match cleanup ceased**

**Cause of Spill**

**Meets cleanup standards**

**Penalty recommended**

UNKNOWN

NO

NO

---

**Material Spilled**

UNKNOWN PETROLEUM

**Material**

PETROLEUM

**Class**

**Quantity Spilled**

0.50 GALLONS

**Units**

**Quantity Recovered**

0.00 GALLONS

**Units Affected**

UTILITY

**Resource(s)**

---

**Caller Remarks:**

V−2889 2 qts oil on 300 gallons water– feeder 2x28– restricted access, construction
Pending: Cleanup

DEC Investigator Remarks:

08/16/2010
See eDocs for Con Ed report detailing cleanup and closure DMP

Map Identification Number 104  204710; EXTERIOR ST
EXTERIOR ST
CROMWEL AVE MAJOR DEEGAN EXPWY

Spill Number: 0890003 Close Date: 07/03/2007
TT−Id: 520A−0218−078

Site location mapped by: MANUAL MAPPING (3)
Revised street: EXTERIOR ST
Revised zip code: 10451

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Responsible Party
Caller Name: Notifier Name:
DEC Investigator: Unassigned

Spiller: ERT DESK – CON EDISON
Notifier Phone: Notifier Phone:
Spiller Phone: Caller Phone:
Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

Spill Date Date Cleanup Ceased Cause of Spill Meets Cleanup Standards Penalty Recommended
02/26/2007 UNKNOWN NO NO

Material Spilled Material Class Quantity Spilled Units QuantityRecovered Units Resource(s) Affected
UNKNOWN PETROLEUM PETROLEUM 0.38 GALLONS 0.00 GALLONS UTILITY

Caller Remarks:

MH3899 ~ 3 pints of unknown oil on water
Closed: Agency Approval Not Required

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.
Sangesland spoke to Rebecca Darr of the New York City Economic Development Corporation. Her group is involved with the construction of the New Yankee Stadium next to the existing stadium. As part of this project, the city needed to replace some neighborhood parkland and ball fields that were being taken over by the new stadium construction.

The City is rebuilding several old piers along the waterfront and turning them into parkland and ball fields. During the effort to rebuild these piers, the city found several buried tanks used 50 years ago when this was part of a railroad parking area. Trench work done on these piers finds that the fill material is contaminated with petroleum. A sheen was found on the Ground Water at approx 5 ft depth.

Langen Engineering has been hired by the city to “Deal With” the contamination issues. It has not yet been determined how the remediation will be done.

12/12/06 Rahman– Jason Hayes from Langan Engineering(917.859.4908/212.479.5427,jahayes@langan.com) called to say they have found one additional UST while removing those previously discovered USTs. New PBS application will be submitted to DEC.

02/26/07 Rahman– Email from Langan describe the following:

1) The Pier 3 excavation is nearly complete and has resulted in the removal of the vast majority of the source area; current...
remedial excavation size is approximately 170 feet by 170 feet. A portion of the western sidewall, approximately 80 to 90 linear feet adjacent to the Harlem River, contains grossly contaminated soil that can not be feasibly removed. The sidewall contamination can not be feasibly removed due to the risk of compromising existing waterfront structures (i.e., crib wall, rip rap) that hold the shoreline in–tact and separates the Harlem River from the excavation. The shoreline opposite this sidewall section has been carefully observed at varying tide elevations and no indication of contamination (visual or olfactory) has been observed. Endpoint samples were collected on either side of the contaminated sidewall to delineate its extent. Previous investigation samples and endpoint samples (TCL VOCs and TCL SVOCs) in the area show SVOC exceedances characteristic of historic urban fill and occasional slight VOC exceedances. Given the large amount of source area removed from the pier and considering protection of the existing waterfront structures, the limited area of grossly contaminated material associated with the sidewall will be left in–place and is expected to naturally attenuate over time. The contaminated layer in the sidewall is approx. 2 to 8 inches thick and is at a depth of approximately 6 to 10 feet below surface grade.

2) The Pier 2 excavation is roughly 80 percent delineated, with the grossly–contaminated material removal area currently estimated at 60 feet by 90 feet. As discussed, a portion of the northern sidewall, approximately 40 to 50 linear feet adjacent to an inlet (interpier) shared with the Harlem River, contains grossly contaminated soil that can not be feasibly removed. The sidewall contamination can not be feasibly removed due to the risk of compromising existing waterfront structures (i.e., crib wall, bulkhead) that hold the shoreline in–tact and separates the Harlem River interpier from the excavation. Note that the interpier shoreline opposite this sidewall section has been carefully observed at varying tide elevations and no indication of contamination (visual or olfactory) has been observed. Endpoint samples were collected on either side of the contaminated sidewall to delineate its extent. Previous investigation samples and endpoint samples (TCL VOCs, TCL SVOCs, lead) in the area show SVOC exceedances characteristic of historic urban fill, and VOC exceedances (previous investigation samples). Given the large amount of source area to be removed from the pier and considering protection of the existing waterfront structures, the limited area of grossly contaminated material associated with the sidewall will be left in–place. Because of the presence of VOCs observed in the soil during the previous investigation, a chemical oxidant (Oxygen Release Compound) will be added to the remedial excavation and on the grossly–contaminated sidewall material to be left in–place. The Oxygen Release Compound (ORC) will be added prior to backfill of the excavation and will consist of approximately 600 pounds of compound; 300 pounds of RegenOX Oxidizer Complex and 300 pounds of RegenOX activator complex. Note that the contaminated layer in the sidewall is approximately 2 to 6 inches thick and is at a depth of approximately 6 feet below surface grade.

3) Backfill of the remedial excavations shall consist of crushed 3/4–inch stone to approx. 1 foot above the water table, geotextile fabric on top of the gravel layer (to keep the soil backfill separate), and compacted soil to grade level. All Soil brought on–site to be used as backfill will contain no exceedances of the NYSDEC Technical and Administrative Guidance Memorandum 4046 Recommended Soil Cleanup Objectives (TAGM 4046 RSCOs), which will be demonstrated by one composite soil sample per 1,000 cubic yards of backfill.

06/21/07 Closure report from Langan Engineering dated May 2007. Remediation activities included: removal and disposal of 13,368.88 tons of non hazardous contaminated soil, removal and disposal of 8,195.57 tons of concrete, asphalt and general construction and demolition debris, removal and disposal of nine USTs, removal and disposal of 4,477 gallons of product and UST cleaning fluids, application of chemical oxidant to the pier 2 excavation, post excavation end point sampling and backfill of the piers 2 & 3 remediation excavation. At pier 2, approx. 40–50 linear ft of northern excavation sidewall contained petroleum contaminated soil.
that could not be feasibly removed due to the risk of compromising existing waterfront structures that hold the shoreline intact and separate the Harlem river from the excavation. ORC was applied in that area to remediate.

Eighteen endpoint samples were taken from pier 2—no VOC was detected above TAGM RSCOs. SVOC exceedances typical of historic fill were detected in the samples. Fifty-six endpoint samples were collected from Pier 3. VOC/SVOCs were within acceptable limit. Details reported in edocs.

<table>
<thead>
<tr>
<th>Map Identification Number 106</th>
<th>SPILL NUMBER 0204235</th>
<th>BRONX, NY</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAJOR DEEGAN/150TH ST</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**MAP LOCATION INFORMATION**
- Site location mapped by: ADDRESS MATCHING
- Approximate distance from property: 1189 feet to the N

**ADDRESS CHANGE INFORMATION**
- Revised street: MAJOR DEEGAN EXPWY / E 150TH ST
- Revised zip code: NO CHANGE

**Source of Spill:** COMMERCIAL VEHICLE
**Notifier:** Local Agency
**Notifier Name:** CHERELLE
**DEC Investigator:** JBVOUGHT

**Spiller:** UNKNOWN
**Notifier Name:** FDNY
**Caller Name:** CHERELLE
**Caller Agency:** NYC DEP
**Contact Person Phone:** (718) 430−0200

**Spiller Phone:**
**Caller Phone:** (718) 595−6777
**Caller Name:** FDNY
**Contact Person Phone:** (718) 430−0200

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
**Class:** Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

**Spill Date:** 07/23/2002
**Spill Date:** 07/23/2002
**Cause of Spill:** UNKNOWN

<table>
<thead>
<tr>
<th>Category</th>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>07/23/2002</td>
<td>UNKNOWN</td>
<td></td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

**Material Spilled**

<table>
<thead>
<tr>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>PETROLEUM</td>
<td>0</td>
<td>0</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Caller Remarks:**
- req dec to respond..material is going over the side of the roadway and onto a building.

**DEC Investigator Remarks:**
- Prior to Sept, 2004 data translation this spill Lead_DEC Field was "VOUGHT"
- 7/23/2002—VOUGHT--Spoke with Lt. Calahan of Engine Company 60 who responded to spill. Spill did not go over side of roadway as remarks stated. FDNY checked both inside and outside of building for diesel. SPill went down storm drain on highway which empties onto street. Spill on highway and street cleaned using speedy dry. DOS was notified to sweep street. Spill on asphalt. Spill closed by Vought.
**Map Identification Number 107**  IN THE RIVER  145TH STREET BRIDGE  MANHATTAN, NY

**Spill Number:** 0701308  **Close Date:** 05/03/2007  **TT−Id:** 520A−0102−435

**MAP LOCATION INFORMATION**
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 1191 feet to the NW

**ADDRESS CHANGE INFORMATION**
Revised street: W 145TH ST
Revised zip code: 10037

**Spill Date**
05/01/2007

**Category:**
Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Cause of Spill:**
UNKNOWN

**Meets Cleanup Standards:**
NO

**Resource(s):** SURFACE WATER

**Material Spilled:** UNKNOWN MATERIAL

**Other:**
APPEARS TO BE OIL TRAVELING NORTH ON THE HARLEM RIVER; NOT CONTAINED OR CLEANED;

**DEC Investigator Remarks:**
City DOT building next to bridge saw a sheen seen on water –
Coast Guard was notified
Sheen was approx 30 ft long and 10 ft wide. By the time DEC called, the sheen was breaking up. No action will be taken.
### HERLEM RIVER

**Address:** 145TH STREET BRIDGE

**City:** MANHATTAN/BRONX, NY

**Close Date:** 11/24/2006

**Spill Number:** 0609701

**TT−Id:** 520A−0102−434

**Source of Spill:** COMMERCIAL/INDUSTRIAL

**Notifier Type:** COMMERCIAL/INDUSTRIAL

**Notifier Name:** ASBDI HEDAYATI

**Contact for more spill info:** ASBDI HEDAYATI

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/24/2006</td>
<td>OTHER</td>
<td>NO</td>
<td>NO</td>
<td>NO</td>
</tr>
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</table>

**Material Spilled:** UNKNOWN MATERIAL

<table>
<thead>
<tr>
<th>Resource(s)</th>
<th>Quantity</th>
<th>Units</th>
<th>Quantity</th>
<th>Units</th>
<th>Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>SURFACE WATER</td>
<td>0</td>
<td>GALLONS</td>
<td>0 GALLONS</td>
<td></td>
<td>SURFACE WATER</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

LOST 8 PIECES OF PRECAST CONCRETE; COST GAURD NOTIFIED AND WATER WAY SHUT DOWN; BARGE BEGAN TO TALE ON WATER; NOT YET CLEANED WHILE HAVE DIVERS TO RETRIEVE PIECES;

**DEC Investigator Remarks:**

11/24/06 Rahman– No spill.

### GASTERIA

**Address:** 115 EAST 138TH STREET

**City:** BRONX, NY

**Close Date:** 10/28/2003

**Spill Number:** 9408104

**TT−Id:** 520A−0013−277

**Source of Spill:** COMMERCIAL/INDUSTRIAL

**Notifier Type:** COMMERCIAL/INDUSTRIAL

**Notifier Name:** ASBDI HEDAYATI

**Contact for more spill info:** ASBDI HEDAYATI

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/28/2003</td>
<td>OTHER</td>
<td>NO</td>
<td>NO</td>
<td>NO</td>
</tr>
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</table>

**Material Spilled:** UNKNOWN MATERIAL

<table>
<thead>
<tr>
<th>Resource(s)</th>
<th>Quantity</th>
<th>Units</th>
<th>Quantity</th>
<th>Units</th>
<th>Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>SURFACE WATER</td>
<td>0</td>
<td>GALLONS</td>
<td>0 GALLONS</td>
<td></td>
<td>SURFACE WATER</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

LOST 8 PIECES OF PRECAST CONCRETE; COST GAURD NOTIFIED AND WATER WAY SHUT DOWN; BARGE BEGAN TO TALE ON WATER; NOT YET CLEANED WHILE HAVE DIVERS TO RETRIEVE PIECES;

**DEC Investigator Remarks:**

11/24/06 Rahman– No spill.
**Spiller:** GASETERIA  
**Notifier Phone:** (718) 782−4200  
**Caller Phone:** (718) 595−4653  
**Contact Person Phone:** (917) 904−6768 ext. 0

**Source of Spill:** GASOLINE STATION OR PBS FACILITY  
**Notifier Type:** Responsible Party  
**Caller Name:** ANGEL CHANG  
**DEC Investigator:** JMROMMEL

**Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.**

<table>
<thead>
<tr>
<th>Category</th>
<th>Class</th>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>OTHER</td>
<td>NO</td>
<td>09/14/1994</td>
<td>OTHER</td>
<td>NO</td>
<td></td>
<td></td>
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<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled Units</th>
<th>Quantity Recovered Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>GASOLINE</td>
<td>PETROLEUM</td>
<td>52.00 GALLONS</td>
<td>0.00 GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Caller Remarks:** TO TEST TANK (TOMASELLO)

**DEC Investigator Remarks:** Prior to Sept, 2004 data translation this spill Lead_DEC Field was "ROMMEL" to be investigated and remediated under spill 0207682 rommel

---

**Map Identification Number 110 APARTMENT BUILDING 250 WALTON AVE BRONX, NY**

**Spill Number:** 9802251  
**Close Date:** 03/03/2003  
**TT−Id:** 520A−0008−784

**Address Change Information:** Revised street: NO CHANGE, Revised zip code: NO CHANGE

**Source of Spill:** COMMERCIAL/INDUSTRIAL  
**Notifier Type:** Local Agency  
**Caller Name:** EELIE SAINT−JEAL  
**DEC Investigator:** TOMASELLO

**Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.**

**Class:** Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency
<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/14/1998</td>
<td>UNKNOWN</td>
<td>NO</td>
<td>NO</td>
<td>NO</td>
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</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>OTHER PETROLEUM</td>
<td>UNKNOWN</td>
<td>0 GALLONS</td>
<td></td>
<td>0 GALLONS</td>
<td></td>
<td>SOIL</td>
</tr>
</tbody>
</table>

The following material was dropped or revised by the NYS DEC. Call Toxics Targeting for more information.

nyc haz mat got a call from a mr marcellus from con ed who reported a oil petroleum spill. unknown what type of oil petroleum it is.

DEC Investigator Remarks:  DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

SPOKE TO DEP 4:15 PM – WATER AND OIL MIXTURE IN BASEMENT OF APT BUILDING.
REP FROM CON ED SAW THIS ON 5
DOES NOT HAVE HIS #

Map Identification Number 111  SERVICE BOX #4855  261 GR CONCOURSE/138TH ST  BRONX, NY

Spill Number: 0308959  Close Date: 12/22/2003  TT–Id: 520A–0010–411

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1261 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: 261 GRAND CONCOURSE
Revised zip code: NO CHANGE

Source of Spill: UNKNOWN
Notifier Type: Local Agency
Caller Name: RON ELLIOTT
DEC Investigator: AERODRIG

Spiller: UNKNOWN – UNKNOWN
Notifier Name: RON ELLIOTT
Caller Agency: CON EDISON
Contact for more spill info: CALLER

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency
Penalty Recommended
Meets Cleanup Standards
Cause of Spill
Spill Date       Date Cleanup Ceased       Cause of Spill       Meets Cleanup Standards       Penalty Recommended
11/22/2003       UNKNOWN

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNKNOWN PETROLEUM</td>
<td>PETROLEUM</td>
<td>1.00</td>
<td>GALLONS</td>
<td>0.00</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

Caller Remarks:
1 qt unk oil in box – not on any water
con ed #151235

DEC Investigator Remarks:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "RODRIGUEZ"
E2MIS 151235

Environmental Flush Mechanic O. Negron # 18400 reports finding ~ 1 quart of unknown oil and ~ .5 gallons of antifreeze in service box and on asphalt pavement while attempting to flush the service box. There was/is no smoke, fire or injuries involved. There was/is no sewers, waterways or private property affected. The crew took an oil sample (COC# DD–07499) and will hang an environmental tag on the barricaded Service Box. Cleanup pending lab results.

Lab Sequence Number: 03–09459–001
Total PCBs <1.0 ppm
11/22/03 1900 hrs Clean Harbors tanker took 60 gallons of liquid. The crew double washed and rinsed the service box and removed 1 yard solids. Environmental tag #34759 was removed. Clean up completed.
Lab Sequence Number: 03–09461–001 Analysis indicates the presence of a substance similar to a dielectric fluid.
11/23/03 Oil ID indicates dielectric fluid but after the clean up was completed there was no evidence of any active leak and the source of the original leak could not be determined.
### Spill Information

**Spill Number:** 9304620  
**Close Date:** 06/20/1995

- **Address:** 215 E 144TH STREET, BRONX, NY
- **Map Identification Number:** 112
- **Dec Investigator:** CAMMISA
- **Spiller:** COMMERCIAL/INDUSTRIAL
- **Notifier Name:** JAMES
- **Caller Name:** JAMES
- **Spiller Phone:**
- **Notifier Phone:**
- **Caller Phone:** (914) 686–8553
- **Caller Agency:**
- **Contact for more spill info:**
- **Contact Person Phone:**

**Penalty Recommended:** Meets Cleanup Standards

**Resource(s) Quantity Material Quantity Material**

- **Spilled:** PETROLEUM
- **Quantity Spilled:** UNKNOWN
- **Quantity Recovered:** UNKNOWN
- **Affected:** SOIL

**Spill Date:** 07/13/1993  
**Date Cleanup Ceased:** 06/20/1995  
**Cause of Spill:** UNKNOWN  
**Meets Cleanup Standards:** UNKNOWN  
**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class:** Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

**DEC Investigator Remarks:** NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

**Caller Remarks:** GREEN LIQUID COMING FROM HOSE IN MIDDLE OF SIDE WALK SIDE STREET BETWEEN 10 AM AND 1700 – BEST TIME TO SEE THIS CALL JIM ABOUT 2:45 – DEP NOTIFIED.

### Spill Information

**Spill Number:** 0010341  
**Close Date:** 12/26/2000

- **Address:** 5TH AV/W141ST ST, MANHATTAN, NY
- **Map Identification Number:** 113
- **Dec Investigator:** NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.
- **Spiller:** COMMERCIAL/INDUSTRIAL
- **Notifier Name:**
- **Caller Name:**
- **Spiller Phone:**
- **Notifier Phone:**
- **Caller Phone:**
- **Caller Agency:**
- **Contact for more spill info:**
- **Contact Person Phone:**

**Penalty Recommended:** Meets Cleanup Standards

**Resource(s) Quantity Material Quantity Material**

- **Spilled:** PETROLEUM
- **Quantity Spilled:** 0
- **Quantity Recovered:** UNKNOWN
- **Affected:** SOIL

**Spill Date:** 12/26/2000  
**Date Cleanup Ceased:** 06/20/1995  
**Cause of Spill:** UNKNOWN  
**Meets Cleanup Standards:** UNKNOWN  
**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class:** Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

**DEC Investigator Remarks:** NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

**Caller Remarks:** GREEN LIQUID COMING FROM HOSE IN MIDDLE OF SIDE WALK SIDE STREET BETWEEN 10 AM AND 1700 – BEST TIME TO SEE THIS CALL JIM ABOUT 2:45 – DEP NOTIFIED.
<table>
<thead>
<tr>
<th>Category:</th>
<th>Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class:</td>
<td>Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/14/2000</td>
<td>UNKNOWN</td>
<td>UNKNOWN</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Class Affected</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRANSFORMER OIL</td>
<td>PETROLEUM</td>
<td>3.00 GALLONS</td>
<td>0.00 GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Call Remarks:**

BOTTOM LEAK ON TRANSFORMER. CLEAN UP PENDING. OIL IN LINE TO THE SEWER AS WELL, POSS OIL RELEASED INTO SEWER.

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "O'CONNELL"

12/14/00 – spoke with Dan Shah, ERT – he is enroute to site. Crew is awaiting outage to begin draining transformer and start cleanup.

Approx. 3 gallons transformer oil mixed with debris and approx. 10 gallons water in vault V3804. Source of spill is the transformer and cause is possible bottom leak. Checked the piping to sewer and found oil indicating possible release to sewer. Sump pump was not running but was plugged in. There are substantial cracks in the vault. Reinforcing rods can be seen in the concrete walls. Samples were taken. Prior PCB history indicates 103 ppm. Cleanup to start ASAP as >50 cleanup.

Update at 1737 hrs: >50 tanker never arrived at location today. It was re-routed by Astoria Transportation to another emergency job at Ravenswood. Crew initiated partial cleanup of vault. Absorbent pigs placed around sump pit and around transformer. Oil, water & debris pushed away from sump pit and blocked to prevent migration to pit. Pump disconnected. Bed of absorb--all granules was spread on vault floor. Over 50 tanker was ordered for tomorrow (12/15/00).

Lab results: oil similar to dielectric fluid, PCB count 8 ppm.

12/19/00 – Transformer drained via corporate tanker. 360 gallons removed from the unit. 5 gallons free oil recovered from sump pit. Estimated 10 gallons oil in saturated debris on floor of structure. Estimated amount of residual oil in unit after it was drained is 5 gallons. Transformer nameplate states unit contains 390 gallons. Material balance estimates 10 gallons released to sewer.

12/21/00 – cleanup completed with flush truck. Cleanup completed at 1930 hrs.

---

**Map Identification Number 114**

**STAINED SOIL FOUND IN EXCAVATION**

EAST 138 STREET & EXTERIOR STREET  
BRONX, NY

Spill Number: 0709365  
Close Date: 12/28/2007

**Spill Date**: 11/29/2007  
**Spill Category**: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Cause of Spill**: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

**Metts Cleanup Standards**: NO

**Penalty Recommended**: NO

**Material Spilled**: DIESEL

**Resource(s)**

- **Units Recovered**: 0 GALLONS
- **Units Spilled**: 0 GALLONS
- **Class**: PETROLEUM
- **Affected**: SOIL

---

**Caller Remarks**: FOUND WHILE ON SITE AND IT HAD DISCOLORED SOIL AND ODOR.


---

*NOTES: Please see eDocs for more information.*
### Map Identification Number 115

**VAULT 3328**

2 WEST 142ND STREET

MANHATTAN, NY

**Spill Number:** 1207731  
**Close Date:** 03/28/2013  
**TT−Id:** 520A−0278−090

- **Address Change Information:**
  - Revised street: NO CHANGE
  - Revised zip code: NO CHANGE

- **Spill Information:**
  - **Source of Spill:** COMMERCIAL/INDUSTRIAL
  - **Notifier Type:** Other
  - **Spiller:** storm damage
  - **Notifier Phone:**
  - **Notifier Name:**
  - **Caller Phone:**
  - **Caller Agency:**
  - **Caller Name:**
  - **Contact Person Phone:** 2125808383
  - **Contact for more spill info:** TOMERT

- **Resource(s) Quantity:**
  - **Material Spilled:** TRANSFORMER OIL
  - **Class:** PETROLEUM
  - **Quantity Spilled:** 10.00 GALLONS
  - **Quantity Recovered:** 0.00 GALLONS
  - **Affected Resource(s):**

- **Caller Remarks:**
  - 10 GALLONS ON TOP OF 100 GALLONS WATER

- **DEC Investigator Remarks:**
  - 3/28/13 – Austin – 10 gals transformer oil atop 100 gals water in transformer vault – Con Ed contained and cleaned up the spill, and replaced transformer – See eDocs files for further information – Sandy storm related – Spill closed – end

### Map Identification Number 116

**VAULT #VS2380**

CANAL PL/E 141ST

BRONX, NY

**Spill Number:** 0212011  
**Close Date:** 05/05/2003  
**TT−Id:** 520A−0010−364

- **Address Change Information:**
  - Revised street: CANAL PL / E 141ST ST
  - Revised zip code: NO CHANGE

- **Spill Information:**
  - **Source of Spill:** NON−OIL
  - **Notifier Type:** Other
  - **Spiller:** storm damage
  - **Notifier Phone:**
  - **Notifier Name:**
  - **Caller Phone:**
  - **Caller Agency:**
  - **Caller Name:**
  - **Contact Person Phone:**

- **Material Spilled:**
  - **Class:** PETROLEUM
  - **Quantity Spilled:** 10.00 GALLONS
  - **Quantity Recovered:** 0.00 GALLONS
  - **Affected Resource(s):**

- **Caller Remarks:**
  - NON−OIL

- **DEC Investigator Remarks:**
  - 3/28/13 – Austin – 10 gals transformer oil atop 100 gals water in transformer vault – Con Ed contained and cleaned up the spill, and replaced transformer – See eDocs files for further information – Sandy storm related – Spill closed – end
Spiller:  UNKNOWN  
Notifier Name: MR BROWNE  
Caller Name: PETE MCGUIRE  
DEC Investigator: AERODRIG  

Category:  Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.  
Class:  Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency  

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/05/2003</td>
<td>UNKNOWN</td>
<td>UNKNOWN</td>
<td>NO</td>
<td>NO</td>
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<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Class</th>
<th>Resource(s)</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNKNOWN PETROLEUM</td>
<td>PETROLEUM</td>
<td>SOIL</td>
<td>1.00 GALLONS</td>
<td>0.00 GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

Caller Remarks:  
THERE IS AN UNKNOWN PETROLEUM SPILLED ONTO THE STREET AND RUNNING INTO THE ABOVE MANHOLE – IT WILL BE CLEANED UP AS 50−499 PPM / CON ED SPILL #147408  

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "RODRIGUEZ"  
Con Ed e2mis #147408:  
05–Mar.–2003 18:00 hrs.  
Environmental Flush mechanic T. Murphy # 21162 reports finding ~ 1 pint of unknown oil in sludge and 10 gallons of water from a 3rd party spill up the street while preparing to flush a vault for a transformer replacement. According to Mr. Murphy the oil smells like fuel oil and the affected area is ~ 200 feet in length. The crew will clean the affected area of street around the Vault to prevent further leakage and the cleanup will be conducted as a 50−499ppm PCB. Spill Tag # 36291 installed at vault.  

06–Mar.–2003 04:00  
Environmental Flush mechanic T. Murphy # 21162 reports that the affected area of of the street adjacent to the vault was double washed and Clean Ventures removed any oil. Double washed the floor and walls of vault2380. Clean Ventures removed all liquids and debris as 50 – 499ppm PCB. Crew removed environmental tag number 36291. Cleanup complete, crew on location T. Murphy 21162.  
R. Browne # 21646  
06–March–2003 10:33 hrs
Temp EPA # NYP004108320 assigned by ERT. 50–499 PCB check list pending from T. Murphy (21162)

L. Fischer (55784)

06–Mar–2003 22:00hrs.

50 – 499 ppm. PCB. Check list submitted to the EH&S Desk by T. Murphy # 21162.

<table>
<thead>
<tr>
<th>Map Identification Number 117</th>
<th>SPILL NUMBER 0406130</th>
<th>BRONX, NY</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAP LOCATION INFORMATION</td>
<td>ADDRESS CHANGE INFORMATION</td>
<td></td>
</tr>
<tr>
<td>Site location mapped by:</td>
<td>Revised street:</td>
<td>CEDAR LN / E 151ST ST</td>
</tr>
<tr>
<td>Approximate distance from property:</td>
<td>Revised zip code:</td>
<td>NO CHANGE</td>
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</table>

<table>
<thead>
<tr>
<th>Source of Spill:</th>
<th>Spiller:</th>
<th>Spiller Phone:</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNKNOWN</td>
<td>SONYA BARBOSA</td>
<td>(718) 213–9643</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Notifier Type:</th>
<th>Notifier Name:</th>
<th>Notifier Phone:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>SEAN DONOHUE</td>
<td>(212) 689–1520</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Caller Name:</th>
<th>Caller Agency:</th>
<th>Caller Phone:</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEAN DONOHUE</td>
<td>NY DEP</td>
<td>(212) 689–1520</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DEC Investigator:</th>
<th>Contact for more spill info:</th>
<th>Contact Person Phone:</th>
</tr>
</thead>
<tbody>
<tr>
<td>SMSANGES</td>
<td>SONYA BARBOSA</td>
<td>(718) 213–9643</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Category:</th>
<th>Cause of Spill:</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non–petroleum/non–hazardous spills.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Class:</th>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Spilled Material</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>PETROLEUM</td>
<td>09/03/2004</td>
<td>UNKNOWN</td>
<td>UNKNOWN PETROLEUM</td>
<td>0</td>
<td>UNKNOWN</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Caller Remarks:</th>
</tr>
</thead>
<tbody>
<tr>
<td>a block long oil spill in the street.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DEC Investigator Remarks:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prior to Sept, 2004 data translation this spill Lead_DEC Field was &quot;SANGESLAND&quot;</td>
</tr>
<tr>
<td>9/3/2004 NYC Sanitation was called to sand the area.</td>
</tr>
</tbody>
</table>
**Map Identification Number 118**  
PIER # 4 BRONX TERMINAL M  
EAST 150TH

**Spill Number:** 0609955  
**Close Date:** 10/10/2007  
**TT-Id:** 520A-0014-592

**MAP LOCATION INFORMATION**  
Site location mapped by: MANUAL MAPPING (5)  
Approximate distance from property: 1458 feet to the NNW

**ADDRESS CHANGE INFORMATION**  
Revised street: E 150TH ST  
Revised zip code: 10451

**Source of Spill:** UNKNOWN  
Notifier Type: Local Agency  
Notifier Name:  
Notifier Phone:  
Notifier Agency:  
Notifier Name:  
Notifier Phone:  
Caller Agency:  
Caller Phone:  
Contact Person Phone:  
Contact for more spill info: REBECCA DARR

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.  
**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/01/2006</td>
<td></td>
<td>UNKNOWN</td>
<td>NO</td>
<td>NO</td>
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</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNKNOWN PETROLEUM</td>
<td>PETROLEUM</td>
<td>0 GALLONS</td>
<td>0 GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Caller Remarks:**  
SOIL SAMPLES SHOW CONTAMINATED SOIL, GROSSLY CONTAMINATED PETROLEUM SOIL: AN APPARENT HISTORIC SPILL, NO BURIED STORAGE TANKS:

**DEC Investigator Remarks:**  
Sangesland spoke to Rebecca Darr with the city. They are building a city park on this pier and found contaminated soil. There were NO petroleum tanks on the site. She believes this location was used to refuel trucks from an old surface tank. Problem is all due to spills of petroleum during fueling of trucks when this was an industrial facility. Langan Engineering will have this job by Jan 1, 2007 (Jason Hayes 212–479–5427)

06/21/07 Rahman– Email from Langan Engineering states below the remedial action plan:(in edocs, too)

This email pertains to the remediation of petroleum-contaminated material associated with spill No. 06–09955 on Bronx Terminal Market Pier 4 near the intersection of Exterior Street and East 150th Street,Bronx, New York. Per our telephone conversation on April 30, 2007, which covered a review of site conditions and the progress of remedial activity, we have agreed to proceed according to the following:

1) Northern Portion of Pier 4 (previous investigation locations TP3,ETP0404, ETP0406 to ETP0408, PW5) – As we discussed, the remediation contractor has completed several test pits on the northern portion of Pier 4 in order to further
investigate/delineate a light petroleum odor observed during previous investigation test pit excavations on the northern portion of the site. Observation of the previous investigation location test pits and adjacent area test pits show that the previously observed odor appears to have dissipated or was potentially due to old timbers observed in the excavations. We agreed that in previous investigation locations with the conditions described, we will document the conditions of each test pit (odor, visual, instrument readings) and collect a soil samples for laboratory analysis (TAGM 4046 volatile organic compounds and semi–volatile organic compounds) approximately 6–inches above the water table. Provided that the analytical results are consistent with historical fill in the area and no indicators of petroleum contamination (petroleum odor, petroleum staining, or elevated instrument readings) are observed, the area will be considered complete per NYSDEC spill remediation requirements.

2) Southern / Central Portion of Pier 4 – As we discussed, a test pit was also performed on the southern portion of Pier 4 in order to investigate/delineate findings from previous investigations. A test pit near previous investigation locations PW 6 and PB0604(W) found grossly–contaminated petroleum soil. We agreed that the area would need to be mass excavated to remove the petroleum–contaminated material, with the appropriate endpoint samples collected (base and sidewall) and submitted for analysis by TAGM 4046 volatile organic compounds and semi–volatile organic compounds. Previous groundwater samples at the site do not appear to show impacts from the observed petroleum contamination. As a result, no additional groundwater sampling will be performed and we do not anticipate the need for a chemical oxidation program.

3) Similar to the Pier 2 & 3 remediation, backfill of the remedial excavations shall consist of crushed 3/4–inch stone to approximately 1 foot above the water table, geotextile fabric on top of the gravel layer (to keep the soil backfill separate), and compacted soil to grade level. Site overburden soils not impacted with petroleum will be reused on–site as backfill where possible. All Soil brought on–site to be used as backfill will contain no exceedances of the NYSDEC Technical and Administrative Guidance Memorandum 4046 Recommended Soil Cleanup Objectives (TAGM 4046 RSCOs), which will be demonstrated by one composite soil sample per 1,000 cubic yards of backfill.(SR) 10/04/07 Closure report by Langan Engineering. As per Langan, all grossly contaminated soil identified within the bounds of the site was removed. Excavation completed one foot below the ground water table with the exception of the northwest section of the main excavation. Excavation proceeded to four feet below the groundwater table. 4690 tons of petroleum contaminated soil were removed and disposed. Approx. 500 linear feet of impacted subsurface piping were removed and disposed. Harlem river shoreline surrounding Pier 4 showed no petroleum impacts. End point sample analytical results show no VOC exceedances were detected in the sample. SVOC exceedances typical of historic fill were detected in the sample. Details in report. Spill closed.(SR)

Map Identification Number 119  SERVICE 10277  Spill Number: 0811537  Close Date: 03/09/2009
E 138TH ST GRAND CONCORD  BRONX, NY  TT–Id: 520A–0225–064

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1463 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: E 138TH ST / GRAND CONCOURSE
Revised zip code: NO CHANGE
<table>
<thead>
<tr>
<th>Source of Spill: COMMERCIAL/INDUSTRIAL</th>
<th>Spiller: CON ED</th>
<th>Spiller Phone:</th>
<th>Notifier Type: Other</th>
<th>Notifier Name:</th>
<th>Notifier Phone:</th>
<th>Caller Phone:</th>
<th>Caller Agency:</th>
<th>Caller Name:</th>
<th>Contact Person Phone:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.</td>
<td>Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency</td>
<td></td>
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<tr>
<td>Spill Date: 01/20/2009</td>
<td>Date Cleanup Ceased: UNKNOWN</td>
<td>Cause of Spill: NO</td>
<td>Meets Cleanup Standards: NO</td>
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</tr>
<tr>
<td>Material Spilled: ANTIFREEZE</td>
<td>Class: OTHER</td>
<td>Quantity Spilled: 5.00 GALLONS</td>
<td>Quantity Recovered: 0.00 GALLONS</td>
<td>Resource(s):</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Caller Remarks: approx 5 gallon of discoverd in 15 gallons of water in service box. Unk cause, has not been cleaned up.</td>
<td>DEC Investigator Remarks: 03/09/09 – See eDocs for Con Ed report detailing cleanup and closure.</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Spill Date</td>
<td>Date Cleanup Ceased</td>
<td>Cause of Spill</td>
<td>Meets Cleanup Standards</td>
<td>Penalty Recommended</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>06/08/1989</td>
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<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNKNOWN PETROLEUM</td>
<td>PETROLEUM</td>
<td>0</td>
<td>UNKNOWN</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Caller Remarks:**
SOIL STOCKPILED ON SITE – NO CONTAMINATION DETECTED.

**DEC Investigator Remarks:**
NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

---

**Map Identification Number 121 MOBIL GAS 12971(17–KTA)**

**MAP LOCATION INFORMATION**
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 1520 feet to the NE

**ADDRESS CHANGE INFORMATION**
Revised street: NO CHANGE
Revised zip code: NO CHANGE

**Source of Spill:** GASOLINE STATION OR PBS FACILITY
**Notifier Type:** Other
**Notifier Name:**
**Notification Phone:**
**Caller Agency:**
**Caller Name:**
**Spiller:** MOBIL GAS 12971(17–KTA)
**Caller Phone:**
**Contact Person Phone:**
**Contact for more spill info:** KEVIN BRADLEY

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

---

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/18/2010</td>
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<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNKNOWN PETROLEUM</td>
<td>PETROLEUM</td>
<td>0</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>
Caller Remarks:

soil test results

DEC Investigator Remarks:

Report in edocs.

Spill closure request for Spill #09–12104 by (Kleinfelder East, Inc.–Joel Adrian/Alex Wirth–(845)–567–6530) June 18, 2010

SAR prepared by (Groundwater & Environmental Service, Inc.–Kelly McBride/Kevin Bradley–(866)–839–5195) March 22, 2010 for ExxonMobil Environmental Services Company, Fairfax, VA.

Location of interest:
ExxonMobil Station No.12971 (17–KTA)
611 Grand Concourse
Bronx, NY

GES (listed above) evaluated recognized environmental conditions (REC) conducted in 12/08 by Kleinfelder East, Inc. Property consists of a retail petroleum filling station. Grand Concourse followed further by commercial buildings and Cardinal Hayes High School (east), 151st Street with a McDonalds beyond (south), multi–family residential housing (west), & railroad tracks followed by a New York City Park (north). Ground surface elevation is about 101’ above sea level, groundwater found at depths of 11.72–38.90’bgs, northeast flow determined. Four (4) tank field observation wells are monitoring points at the corners of the tank field.

KEI (above) reported no public water–supply wells on the property or adjoining properties & no private potable within 1,000 ft of the property. REC’s include (5) current 4,000 gal gasoline USTs with piping and dispensing units. The property was also found to be potentially down gradient of other known spills.

Three (3) previous spill cases: NYSDEC #8902680 (contamination found during UST excavation) – opened 6/5/89 – closed 3/21/91 (400 cu yds of soil removed), NYSDEC #8902416 (presence of stockpiled soil; no contamination found) – opened 6/8/89 – closed 6/8/89, NYSDEC #9209173 (indication of leaks at all probe sites from UST alarm system) – opened 11/6/92 – closed 3/22/95.

GES began Phase II ESA on 12/2/09 with site–wide GPR survey. Three (3) monitoring wells were installed; soil & groundwater samples were taken and analyzed. Results of soil sample analysis included:

SVOC detect above NYSDEC TAGM: Benzo(a)pyrene – in MW–1 (.165ppm), in MW–3 (.106ppm), & in MW–4 (.0706ppm)

Lead & Chromium detect

On 1/4/2010 groundwater samples were collected and analyzed, no free–phase product was observed. Three of four field tank observation wells (TF–1 – TF–3) were gauged on 1/4/2010. The wells were dry with no presence of LPH. Results of groundwater sample analysis included:
VOC detect in MW−4: Benzene(23.1ppb)
VOC detect in MW−1: MTBE (44.5ppb)
SVOC detect in MW−1: Benzo(b)fluoranthene (4.0ppb)

11/03/10 Residual contamination slightly above the limit. Case can be closed.(sr)

Map Identification Number 122
SPILL NUMBER 0200438
140TH ST & CANAL PL
BRONX, NY

Spill Number: 0200438
Close Date: 01/08/2004
TT−Id: 520A−0010−361

VOC detect in MW−4: Benzene(23.1ppb)
VOC detect in MW−1: MTBE (44.5ppb)
SVOC detect in MW−1: Benzo(b)fluoranthene (4.0ppb)

11/03/10 Residual contamination slightly above the limit. Case can be closed.(sr)
CORNER OF CANAL AVE TO THE CORNER OF RYDER. TWO MEN WITH SHOVELS A VAN, SPEEDY DRY AND OILY WATER FLOWING INTO THE SEWER DRAIN AT THE CORNER OF 104 AND RYDER. THE VAN WAS NEARLY FULL OF OIL SOAKED DEBRIS. I TOLD THE CREW THAT THEY MUST STOP THE OIL FROM REACHING THE SEWER IMMEDIATELY, CALLED THE OIL COMPANY AND TOLD THEM THAT THEIR CLEANUP CREW WAS NOT SUFFICIENT TO EFFECTIVELY CLEAN THE SPILL. I WAS ASSURED THAT ABC WAS CALLED TO COMPLETE THE CLEANUP.

THE SPILL HAD NOT BEEN CALLED IN BY EITHER THE BUILDING MAINTENANCE OR THE OIL COMPANY. I ALSO CALLED DEP TO INFORM THEM OF THE OIL IN THEIR DRAIN.

CALLED ABC ON TUESDAY 4/16 CLEANUP COMPLETED.

1/8/04–Vought–Spill closed as per Tipple. Spill on concrete and in drain with no pathways to subsurface or groundwater. Spill closed by Vought.

---

Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/05/2010</td>
<td>UNKNOWN</td>
<td>UNKNOWN</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Quantity</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
</table>
| DIESEL           | 30.00 GALLONS | [

Caller Remarks:

storm drain getting pumped out – rest of cleanup pending
DEC Investigator Remarks:

Cross Ref 0912680 has been closed out.

Sprague delivered diesel to an emergency generator tank at the hospital and over filled the tank. 30 gal came out the vent line and spilled to the ground and went into a city storm drain. Surface spill was cleaned quickly and "most" of the diesel was contained away from the drain. "a small amount" of diesel went down the city storm drain. DEP is on site and Hospital has hired Vinny at Island Tank (718–967–9424) to do cleanup.

<table>
<thead>
<tr>
<th>Map Identification Number</th>
<th>22–89 5TH AVE</th>
<th>MANHATTAN, NY</th>
<th>Spill Number:</th>
<th>9212425</th>
<th>Close Date:</th>
<th>03/31/1995</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAP LOCATION INFORMATION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>TT–Id: 520A–0093–754</td>
</tr>
<tr>
<td>Site location mapped by:</td>
<td>PARCEL MAPPING (1)</td>
<td>Revised street:</td>
<td>2289 5TH AVE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Revised zip code:</td>
<td>NO CHANGE</td>
<td>Revised zip code:</td>
<td>NO CHANGE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Approximate distance from property:</td>
<td>1661 feet to the WSW</td>
<td>Spiller:</td>
<td>EMPIRE STATE FUEL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Source of Spill:</td>
<td>UNKNOWN</td>
<td>Spiller Phone:</td>
<td>(718) 672–7100</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notifier Phone:</td>
<td></td>
<td>Notifier Name:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Caller Name:</td>
<td>JOE OSTAOWSKI</td>
<td>Caller Agency:</td>
<td>A.L. EASTMOND</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEC Investigator:</td>
<td>KSTANG</td>
<td>Caller Phone:</td>
<td>(212) 378–3000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contact for more spill info:</td>
<td></td>
<td>Contact Person Phone:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Category:</td>
<td>Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.</td>
<td>Class:</td>
<td>Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Class:</td>
<td></td>
<td>Spill Date:</td>
<td>02/02/1993</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Cleanup Ceased:</td>
<td>03/31/1995</td>
<td>Cause of Spill:</td>
<td>UNKNOWN</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meets Cleanup Standards:</td>
<td>UNKNOWN</td>
<td>Penalty Recommended:</td>
<td>NO</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Penalty Recommended:</td>
<td>NO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Material Spilled Class:</td>
<td></td>
<td>Quantity Spilled Units:</td>
<td>50.00 GALLONS</td>
<td>0.00 GALLONS</td>
<td>SOIL</td>
<td></td>
</tr>
<tr>
<td>#6 FUEL OIL Class:</td>
<td>PETROLEUM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Caller Remarks:</td>
<td></td>
<td>CAME OUT VENT DURING DELIVERY A.L. EASTMOND ENROUTE FOR CLEANUP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEC Investigator Remarks:</td>
<td></td>
<td>Prior to Sept, 2004 data translation this spill Lead_DEC Field was &quot;TANG&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Map Identification Number 125  
138TH STREET  
138TH STREET  
MANHATTAN, NY  
TT−Id: 520A−0093−784

MAP LOCATION INFORMATION  
Site location mapped by: MANUAL MAPPING (5)  
Revised street: W 138TH ST

ADDRESS CHANGE INFORMATION  
Revised zip code: 10037

Spill Number: 9704880  
Close Date: 07/25/1997

Spiller: TWO WEEKS CONSTRUCTION  
Spiller Phone: (718) 354−4119

Notifier Phone: (718) 354−4119  
Notifier Name: FRANK GIBSON  
Notifier Type: Federal Government  
Notifier Agency: US COAST GUARD

Caller Phone: (718) 354−4119  
Caller Name: FRANK GIBSON  
Caller Agency: US COAST GUARD

DEC Investigator: SIGONA  
Contact for more spill info: Contact Person Phone: 

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.

Class: Unable or Unwilling RP – DEC Field Response – DEC Corrective Action Required

Spill Date: 07/24/1997  
Cause of Spill: UNKNOWN  
Meets Cleanup Standards: NO  
Penalty Recommended: NO

Material Spilled: UNKNOWN PETROLEUM  
Class: PETROLEUM  
Quantity Spilled: 0 GALLONS  
Quantity Recovered: 0 GALLONS  
Resource(s) Affected: SURFACE WATER

Caller Remarks: CALLER STATED THAT OIL IS COMING FROM BARGE AT 138TH STREET. THEY ARE IN ROUTE TO INVESTIGATE. SHEEN OF 100FT X 150FT.

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE. USCG SENDING TEAM– THEY THINK IT MAY RELATE TO RUNOFF, POWER WAS OUT DUE TO ELECTRICAL FAILURE, NEED TO CALL BACK ON 7/25/97. CREOSOTE FROM STAIN AND RESIDUE FROM SPILL. USCG PO BACON ISSUED NOV USCG. NO FOLLOWUP COMPLETED.

The following DEC Investigator Remarks were available prior to 1/1/2002:

USCG SENDING TEAM– THEY THINK IT MAY RELATE TO RUNOFF, POWER WAS OUT DUE TO ELECTRICAL FAILURE, NEED TO CALL BACK ON 7/25/97. CREOSOTE FROM STAIN AND RESIDUE FROM SPILL. USCG PO BACON ISSUED NOV USCG. NO FOLLOWUP COMPLETED.
### Spill Number: 0410113

**Close Date:** 04/26/2005

**Address:** 15 WEST 139 STREET

**City:** MANHATTAN, NY

**TT-Id:** 520A-0093-634

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/10/2004</td>
<td>UNKNOWN</td>
<td>UNKOWN</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>#6 FUEL OIL</td>
<td>PETROLEUM</td>
<td>0</td>
<td>GALLONS</td>
<td>0</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

917–299–7257 is the callback number.

**DEC Investigator Remarks:**

04/26/05 – Sawyer – Repairs done, tank tested and passed. There was no contamination detected. No further action required for this spill. Closed.

### Spill Number: 0504695

**Close Date:** 04/04/2006

**Address:** 653 RIVER AVE.

**City:** BRONX, NY

**TT-Id:** 520A-0007-813

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/04/2006</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>#6 FUEL OIL</td>
<td>PETROLEUM</td>
<td>0</td>
<td>GALLONS</td>
<td>0</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

917–299–7257 is the callback number.

**DEC Investigator Remarks:**

04/04/06 – Sawyer – Repairs done, tank tested and passed. There was no contamination detected. No further action required for this spill. Closed.
Source of Spill: UNKNOWN
Spiller: GENE BIFULCO – BRONX HOUSE OF DETENTION
Spiller Phone: (516) 938–5476
Notifier Type: Other
Notifier Name: BOB LAGA
Notifier Phone: (718) 762–5200
Caller Name: BOB LAGA
Caller Phone: (718) 762–5200
Caller Agency: FRANKLIN CO. CONTRACTORS
Contact Person Phone: (516) 938–5476
Contact for more spill info: GENE BIFULCO

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/19/2005</td>
<td>UNKNOWN</td>
<td>NO</td>
<td>NO</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNKNOWN MATERIAL</td>
<td>OTHER</td>
<td>0</td>
<td>GALLONS</td>
<td>0</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

Caller Remarks:
Took soil samples found contam. No groundwater affected. Unknown who is doing clean up.

DEC Investigator Remarks:
Cross reference to Spill#0103521
A contaminated soil letter needs to be prepared
Find address of property manager
07/25/05 Sharif Rahman– A CSL was sent to PBS address.
02/27/06 Sharif Rahman– I spoke with Andrew Bowie,(718)546–2804 of NYC Dept. of Correction and he said he would look in to it , have concerned person contact with DEC regarding the final report.
03/20/06 Sharif Rahman–DEC has n’t received any call/correspondence regarding the site.Left another mesage for Andrew Bowie.Later on, Andrew got back to me and indicated that Max Rigaud,(718)728–3550 of DDC is responsible to send DEC the report. He will communicate with Max shortly.
03/30/06 Sharif Rahman- This is a duplicate of spill#0103521.Spill#0103521 is associated with leaking underground piping to the boiler system.As part of investigation work for spill # 0103521, consultant came across visible stain and elevated PID readings and spill# 0504695 was called in.Consolidated with the initial spill case–End.
**Map Identification Number 128**

143RD ST ASSOCIATES  
44–58 WEST 143RD ST  
MANHATTAN, NY

**Spill Number:** 9706699  
**Close Date:** 06/10/2010  
**TT-id:** 520A–0093–625

**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING (1)  
Approximate distance from property: 1750 feet to the WNW

**ADDRESS CHANGE INFORMATION**

Revised street: NO CHANGE  
Revised zip code: NO CHANGE

**Spiller:** JAY PERETZKY – 143RD ST ASSOCIATES  
Spiller Phone: (212) 370–1333

**Notifier Name:** AMY BUTEL  
Notifier Phone: (212) 694–0849

**Caller Name:** AMY BUTEL  
Caller Agency: NAEC  
Caller Phone: (212) 694–0849

**DEC Investigator:** SFRAHMAN  
Contact for more spill info: JAY PERETZKY  
Contact Person Phone: (212) 370–1333

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

---

**Spill Date** | **Date Cleanup Ceased** | **Cause of Spill** | **Meets Cleanup Standards** | **Penalty Recommended**  
--- | --- | --- | --- | ---  
09/04/1997 | | UNKOWN | NO | NO

**Material Spilled** | **Material** | **Quantity Spilled** | **Quantity Recovered** | **Resource(s) Affected**  
--- | --- | --- | --- | ---  
#2 FUEL OIL | PETROLEUM | 0 GALLONS | 0 GALLONS | SOIL

**Caller Remarks:**

CALLER DID TANK REMOVAL AND FOUND SOIL CONTAMINATION – CALLER ALSO BELIEVES GROUNDWATER MAY HAVE BEEN AFFECTED ALSO

**DEC Investigator Remarks:**

04/12/06 – Hough – Next Step: Site visit is warranted to ascertain current conditions. Based upon this appropriate followup to prior activities may be required.

3/31/09 – Austin – Transferred from Needs Reassignment to Rahman for further work to remeidate and close – end

04/27/10 Investigation work plan in edocs.(sr)

05/24/10 Investigation summary report in edocs.(sr)

06/09/10 The site is a commercial self storage building. Three USTs were removed in 1997. One 550 gal gasoline, one 1,500 gal heating oil UST, and one 5,000 gal #2 oil UST were removed. Seven soil samples were taken for lab analysis. VOCs were below TAGM. Ground water is at 12ft bgs. Three ground water samples were taken. No VOCs in ground water were detected. SVOCs in ground water were marginal. Case closed.(sr)
**Spill Number:** 0402844  **Close Date:** 06/28/2004
**TT-Id:** 520A-0014-236

**MAP LOCATION INFORMATION**
- Site location mapped by: MANUAL MAPPING (3)
- Revised street: E 138TH ST / PARK AVE
- Revised zip code: NO CHANGE

**ADDRESS CHANGE INFORMATION**
- Approximate distance from property: 1753 feet to the S

**Source of Spill:** UNKNOWN
**Spiller:** MAHENDAR RAMNARINE – ON THE STREET
**Spiller Phone:** (718) 595-4784

**Notifier Type:** Other
**Notifier Name:** MAHENDRA RAMNARINE
**Notifier Phone:** (718) 595-4784

**Caller Name:** MAHENDRA RAMNARINE
**Caller Agency:** DEP HAZ MAT
**Caller Phone:** (718) 595-4784

**DEC Investigator:** TJDEMO
**Contact for more spill info:** MAHENDAR RAMNARINE
**Contact Person Phone:** (718) 595-4784

**Category:** Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non–petroleum/non–hazardous spills.

**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/15/2004</td>
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**Material Spilled**

<table>
<thead>
<tr>
<th>Class</th>
<th>Quantity</th>
<th>Units</th>
<th>Quantity</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>MOTOR OIL</td>
<td>55.00</td>
<td>GALLONS</td>
<td>0.00</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

55 GAL DRUM SPILLED

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "DEMO" 6/29/04 TJD

**Map Identification Number 130**  
**VAULT # 3200**  
231 EAST 149 ST NEAR PARK AVE  
BRONX, NY  
Spill Number: 0508092  
Close Date: 12/01/2005  
TT−Id: 520A−0010−008

**MAP LOCATION INFORMATION**  
Site location mapped by: PARCEL MAPPING (1)  
Approximate distance from property: 1806 feet to the ENE  

**ADDRESS CHANGE INFORMATION**  
Revised street: 231 E 149TH ST  
Revised zip code: NO CHANGE

**Source of Spill:** INSTITUTIONAL, EDUC, GOV, OTHER  
**Spiller:** ERT DESK – CON EDISON VAULT #3200  
Spiller Phone: (212) 580–8383  
Spiller Name: PAUL DEDONOTO  
Notifier Phone: (212) 580–6764  
Notifier Name: PAUL DEDONOTO  
Caller Phone: (212) 580–6764  
Caller Agency: CONED  
Caller Name: PAUL DEDONOTO  
Contact for more spill info: ERT DESK'  
Contact Person Phone: (212) 580–8383

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.  
**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency  

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/06/2005</td>
<td>UNKOWN</td>
<td>UNKNOWN</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

**Material Spilled**  
Class: TRANSFORMER OIL  
Class: PETROLEUM  
Quantity Spilled: 2.00 GALLONS  
Quantity Recovered: 0.00 GALLONS  
Resource(s) Affected: SOIL

**DEC Investigator Remarks:**  
161408. 06–Oct–2005 11:45. Outside PIt Mech A S. Robinson 86427 reported while on location for a repairs discovered 2 gallons of transformer oil in dirt and debris on the concrete floor of V−3200−Fdr 2X13. No smoke or fire is/was involved. No sewers, waterways, or private property affected. Env tag 40591 was placed and a pcb sample was taken on DD14039. Massive is needed to gain access to the location which is on the sidewalk.  
D. Rohrer 12788  
Closed. 12–1–05. see eDocs. GB
Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Category:  Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class:  Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

Spill Date  Date Cleanup Ceased  Cause of Spill  Meets Cleanup Standards  Penalty Recommended
10/20/1998  UNKNOWN  NO  NO

Material  Quantity  Units  Quantity  Units  Resource(s) Affected
Spilled  Spilled  Recovered
UNKNOWN PETROLEUM  1.00  GALLONS  0.00  GALLONS  SOIL

DEC Investigator: CAENGLH

Caller Remarks: caller reporting an unknown oil was found in manhole. con ed will clean.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "ENGELHARDT" SAMPLES TAKEN, WILL CLEAN AS 50–499

Con Ed e2mis #120643:

G MEIERS UG SUPV RPTS OIL/WATER MIX IN TM1565 F/O 277 RIDER AVE C/O

E139 ST..ON WALK..APPROX 1 PT OIL IN APPROX 100 GAL WATER. SPILL IS CONTAINED..NO SEWERS/WATERWAYS AFFECTED..NO SAMPLE TAKEN. ASSUMING 50–499 PPM..PENDING CLEANUP ASAP. TAG 16630 HUNG.

CONDUIT PLATE 7B2 INDICATES A SEWER CONNECTION. HOWEVER WATER LEVEL IS CONSTANT. WILL SEAL SUMP UPON COMPL OF CLEANUP.

CIG MURPHY NOTIFIED AT 11:03 HRS.
NOTE: NO SEWER CONNECTION FOUND IN HOLE. CLEANUP COMPLETE 10/21/98 AT 1230. TAG PULLED. 1 DRUM SCHED FOR P/U

<table>
<thead>
<tr>
<th>Map Identification Number 132</th>
<th>VAULT VS 1640</th>
<th>Spill Number: 1101731</th>
<th>Close Date: 01/10/2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>206 EAST 138TH ST</td>
<td>BRONX, NY</td>
<td></td>
<td>TT−Id: 520A–0263–074</td>
</tr>
</tbody>
</table>

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (4)
Approximate distance from property: 1878 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Responsible Party
Caller Name: 
DEC Investigator: RWAUSTIN
Contact for more spill info: ERT

Spiller: ERT – CONEDISON
Notifier Name: 
Caller Agency: 
Caller Phone: 
Contact Person Phone: (212) 580–8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/16/2011</td>
<td>UNKNOWN</td>
<td>UNKNOWN</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

Material Spilled

<table>
<thead>
<tr>
<th>Material</th>
<th>Class</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNKNOWN PETROLEUM</td>
<td>PETROLEUM</td>
<td>60.00 GALLONS</td>
<td>0.00 GALLONS</td>
<td></td>
</tr>
</tbody>
</table>

Caller Remarks:
60 gallons of unknown petroleum is contained in the vault. Clean up pending equipment arrival. Conedison Ref. #225803.

DEC Investigator Remarks:
4:15PM ERT does not know the PCB level of this and will treat it as 50–499 PCB for cleanup.

1/10/12 – Austin – 60 gals. of non–PCB lube oil (determined by analysis) from an unk. source was found in Con Ed vault – Con Ed contained and cleaned up the spill – See eDocs files for further details – Spill closed – end
**Map Identification Number 133**

**WESTERN BEEF**

301 MORRIS AVE

BRONX, NY

**Spill Number:** 1300008

**Close Date:** 09/17/2014

**TT−Id:** 520A−0286−195

---

**Site location mapped by:** PARCEL MAPPING (1)

**Address Change Information**

- Revised street: NO CHANGE
- Revised zip code: NO CHANGE

**Revised street:** NO CHANGESite location mapped by: PARCEL MAPPING (1)

**Revised zip code:** NO CHANGE

**Approximate distance from property:** 1934 feet to the SE

**Source of Spill:** COMMERCIAL/INDUSTRIAL

**Notifier Type:** Other

**Caller Name:** HRPATEL

**DEC Investigator:** HRPATEL

**Spiller:** THERESA BURKARD − WESTERN BEEF

**Notifier Name:**

**Call Agent:**

**Spiller Phone:**

**Notifier Phone:**

**Caller Phone:**

**Contact Person Phone:** (631) 860−3104

---

** Caller Remarks:**

10 STEEL TANKS 550 EACH IN GROUND, CONTAMINATION FOUND DURING EXCAVATION

---

**DEC Investigator Remarks:**

04/01/13−Hiralkumar Patel.
alternate addresses: 283−305 Morris Ave, 249−257 East 139th Street

no PBS or other spills found at the site.

there is little "E" restriction for Hazmat/Air.

2:51 PM− spoke with Ms. Burkard at Tyree, she mentioned that on−site supermarket is expanding the building and during construction, they discovered total eleven (11) 550 gal tanks encased in concrete, there were no pipes connected to the tanks. the tanks were never cleaned and closed properly. Tyree pumped out and cleaned these tanks on 03/30/13, currently, they are pulling tanks out of ground. Ms. Burkard doesn’t know future building plans (basement or building on−slab), she suspects that tanks used to store gasoline/used oil. she has collected waste characterization soil sample. during tank removal, they noticed contamination in soil around the tanks.

Theresa Burkard

Tyree

---

<table>
<thead>
<tr>
<th>Resource(s)</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOIL</td>
<td>UNKNOWN</td>
<td>0</td>
<td>UNKNOWN</td>
<td>0</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

---

**Cause of Spill:**

04/01/2013

---

**Meets Cleanup Standards:** NO

---

**Penalty Recommended:** NO

---

**Notify Date:**

04/01/2013

---

**Respond Date:**

04/01/2013

---

**Cleanup Ceased:**

UNKNOWN
2:58 PM:– sent email to Ms. Burkard and asked to submit property owner/manager’s contact information and copy of any environmental reports prepared for the site.

3:06 PM:– left message for Dan Cole at NYC OER.

Western Beef
Ph. (718) 417–3770 **main office**
(718) 402–7500 **on−site**

04/03/13—Hiralkumar Patel.
11:15 AM:– spoke with Mr. Cole at NYC OER. informed him about construction at the site. asked him if any environmental investigation/cleanup required under little "E" designation during expansion of on−site building. he mentioned that building expansion plans were approved in Jan. 2010 and no subsurface investigation was required under "E" designation at that time. Mr. Cole mentioned that subsurface investigation may be required for future DOB permits.

11:26 AM:– left message for Ms. Burkard.

1:20 PM:– visited site. met John Fraschilla, construction supervisor at Western Beef. the existing supermarket building runs from Morris Ave to Rider Ave along southern side of the property and parking lot on northern side. currently, Western Beef is expanding existing building for about 25 ft towards the North (towards E 140th street), in parking area. John mentioned that the new building area will also be building on−slab and no basement will be built. during excavation for underground utilities, they came across the previously closed USTs.

John mentioned that ten (10) 550 gal USTs were cleaned and filled with water about 25 years ago. John was present when tanks were closed−in−place. he mentioned that the site used for taxi garage and repair shop before Western Beef. Western Beef hired Tyree to remove ten tanks. the tanks were enclosed in concrete. tanks were found filled with water. Tyree removed water and pulled out tanks. during excavation, they found eleven 550 gal tank which has oil and some sludge. Tyree removed tank and disposed off. during inspection, 10 tanks were found in parking lot corner. Tyree will continue removal of contaminated soils and will collect endpoint samples.

John Fraschilla
Construction Supervisor
Western Beef
47–05 Metropolitan Avenue
Ridgewood, NY 11385
Ph. (718) 628−2328
Fax (718) 628−2387
email: construction@westernbeef.com

04/04/13—Hiralkumar Patel.
10:48 AM:– spoke with Patrick DeIorio, vice president at Western Beef. he mentioned that property owned by Simone Development
Company LLC.

Western Beef **leasee**
47−05 Metropolitan Avenue
Ridgewood, NY 11385
Attn.: Patrick Delorio
Vice President
Ph. (718) 417−3770
e-mail: pat@westernbeef.com

10:57 AM:− spoke with Dolly Rodriguez, assistant to property manager at Simone Development Company LLC. she mentioned that the property owned by 301 Morris Avenue Realty LLC. and Simone Development is the parent company. informed her about findings of contaminated soils around the tanks. she asked to send letter to the attention of Robert Rosario, property manager.

301 Morris Avenue Realty LLC. **property owner**
c/o Simone Development Company LLC.
1250 Waters Place
Bronx, NY 10461
Attn.: Robert Rosario **property manager**
Ph. (718) 215−3000
e-mail: rrosario@simdev.com
drodriguez@simdev.com **email for Ms. Rodriguez**

11:20 AM:− sent letter to Mr. Rosario and Mr. Delorio requiring endpoint samples and scaled site map with tank systems/endpoint sample locations. asked them to submit report by the end of 06/07/13. letter emailed to Mr. Rosario, Mr. Delorio, Ms. Rodriguez, Mr. Cole and Ms. Burkard.

04/08/13−Hiralkumar Patel.
9:01 AM:− received email from Paul Hatcher (PHatcher@tyreeorg.com) from Tyree. they collected endpoint samples. groundwater was found in excavation bottom. Tyree will collect groundwater sample also. Paul asked about analytical parameters (STARS list or full list).
10:12 AM:− sent email to Paul and asked him to analyze soil and groundwater samples for STARS list, except historical use of solvent and other chemicals at the site. email copied to Ms. Burkard.

05/29/13−Hiralkumar Patel,
4:10 PM:− received email from Paul including tank removal report. abstract:

- geological conditions encountered have consisted predominantly of light brown to medium brown, fine to medium grain sands with some interbedded layers of silt and clay
- site topography is generally flat and the surface elevation is situated approx. 20 ft above mean sea level
- groundwater was observed at approx. 8 ft bg in the excavation
- UST system at the site consisted of 11 single wall steel USTS
- ten of the USTS were approx. 42 inch in diameter and approx. 72 inches long (550 gal size)
- 550 gal tanks were filled with water/petroleum mixture and apparently used to store gasoline
– one of the tank was approx. 1,000 gal in size and apparently used to store waste oil
– total of 5,870 gal of water/petroleum was removed from USTs and associated piping
– aside from some minor tank top piping, no remote fills or product piping was observed from the tanks
– USTs were encased in concrete
– tanks were noted to be in good condition with no evidence of holes, pitting, deterioration etc.
– some damage was noted on the tanks, but was attributed to machinery damage during removal
– total 315.25 tons of petroleum-impacted soils removed
– soil removed in two stages
– further excavation in each direction became difficult due to site constraints and available space
– five endpoint soil samples were collected on 04/08/13 from bottom of tank excavation, eastern sidewall and one sample from the waste oil tank excavation
– after additional excavation, 12 more endpoint samples were collected
– there was petroleum odor and/or staining noted in some of the endpoint samples
– two groundwater samples collected from excavation: one on 04/08/13 and second on 04/25/13
– SVOC compounds found in more than one sample, but high concentration found in endpoint sample TF-WSN (7,050 to 61,900 ppb)

PID readings in endpoint samples:

<table>
<thead>
<tr>
<th>Sample</th>
<th>Depth (in ft)</th>
<th>PID (in ppm)</th>
</tr>
</thead>
<tbody>
<tr>
<td>TF-NSE</td>
<td>6–7</td>
<td>24.7</td>
</tr>
<tr>
<td>TF-NSW</td>
<td>6–7</td>
<td>1,100</td>
</tr>
<tr>
<td>TF-ESN2</td>
<td>6–7</td>
<td>21.7</td>
</tr>
<tr>
<td>TF-ESS</td>
<td>6–7</td>
<td>250.1</td>
</tr>
<tr>
<td>TF-WSN</td>
<td>6–7</td>
<td>49.7</td>
</tr>
<tr>
<td>TF-WSM</td>
<td>6–7</td>
<td>74.4</td>
</tr>
<tr>
<td>TF-WSS</td>
<td>6–7</td>
<td>135.1</td>
</tr>
<tr>
<td>W/O-East</td>
<td>7</td>
<td>63.7</td>
</tr>
<tr>
<td>W/O-South</td>
<td>6–7</td>
<td>34.2</td>
</tr>
</tbody>
</table>

– as per PID field screening result table, PID readings were noted between 21 and 1,100 ppm in endpoint samples collected from 6–7 ft depth, but PID readings were below 8 ppm in soil samples collected from bottom of excavation at 11 ft bg less than

soil analytials:

<table>
<thead>
<tr>
<th>Compound</th>
<th>TF-ESS-2</th>
<th>TF-WSM</th>
<th>TF-WSN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Benzene</td>
<td>506</td>
<td>543</td>
<td></td>
</tr>
<tr>
<td>Toluene</td>
<td>5,050</td>
<td>397</td>
<td></td>
</tr>
<tr>
<td>Xylene</td>
<td>45,300</td>
<td>450</td>
<td>2,100</td>
</tr>
<tr>
<td>1,2,4-Trimethylbenzene</td>
<td>28,600</td>
<td>1,050</td>
<td></td>
</tr>
<tr>
<td>1,3,5-Trimethylbenzene</td>
<td>15,800</td>
<td>892</td>
<td></td>
</tr>
<tr>
<td>MTBE</td>
<td>525*</td>
<td></td>
<td>234*</td>
</tr>
<tr>
<td>Isopropylbenzene</td>
<td>5,540</td>
<td></td>
<td>491</td>
</tr>
<tr>
<td>n-Propylbenzene</td>
<td>2,890</td>
<td></td>
<td>1,800</td>
</tr>
</tbody>
</table>
n-Butylbenzene------------------1,550------------------------912

* -- estimated value. concentration reported was between MDL and practical quantitation limit

groundwater analyticals:

---------------------------------sample on 04/08/13---------sample on 04/25/13
Benzenne--------------18.8------------------------19.6
Toluene-------------32.1-------------------------107
Ethylbenzene---------35.6------------------------159
Xylene-------------139--------------------------1,290
1,2,4-Trimethylbenzene--125-----------------------632
1,3,5-Trimethylbenzene--47.5----------------------257
Naphthalene--------39.9--------------------------81
MTBE----------------18.6--------------------------19.4
Isopropylbenzene----12.5-------------------------43
n-Propylbenzene-----23.8-------------------------57.1

-- groundwater results shows increase in concentration in two weeks

based on endpoint sample results, further delineation needed for soil and groundwater contamination. also minimum three wells
needed: 1) one at former TF-ESS2 due to heavy soil contamination, where no PID screening done, 2) one at former TF-WSM due to PID
readings (135.1 ppm in TF-WSS and 74.4 ppm in TF-WSM) and contamination noted in TF-WSM, and 3) one at former TF-NSW as 1,100 ppm
recorded on PID.

05/31/13--Hiralkumar Patel.
1:20 PM:-- sent letter to Mr. Rosario and Mr. Delorio requiring delineation of soil and groundwater contamination. asked them to
submit report by the end of 07/31/13. letter emailed to Mr. Rosario, Mr. Delorio, Ms. Rodriguez, Mr. Cole and Paul.

06/04/13--Hiralkumar Patel.
4:26 PM:-- received email from Paul. he asked parameter for soil and groundwater analysis: full list or STARs list?

06/05/13--Hiralkumar Patel.
2:34 PM:-- sent email to Paul and asked to analyze samples for full list.

07/31/13--Hiralkumar Patel.
11:11 AM:-- received email from Scott Taylor including groundwater study report.

Scott Taylor
Taylord Environment, Inc.
Ph. (845) 877-3840 (O)
(914) 419-9740 (C)
Fax (845) 877-3840
email: tayl0rd@optonline.net
abstract of report:
- site's topography slopes gently from east to west and is situated approx. 20 ft above sea level
- groundwater was observed at 8 ft bg during tanks removal
- installed three (3) 1-inch monitoring wells (MW-1, MW-2 and MW-3) and a soil boring (SB-4)
- four soil samples were collected: one from each boring
- soil samples were collected from the dry portion of each boring, proximate to saturated soils, or from the portion that exhibited the highest PID reading
- groundwater flows from east to west
- site soils consisted of mainly of brown sand loams mixed with historic urban fill (including coal, ash, brick and concrete), from grade to approx. 8 ft bg
- generally fine sand loam was observed below 8 ft bg
- observed black particles in all groundwater samples. black particles were persistent following an extensive development of each well. believed that these particles are a product of coal and ash found throughout the site
- no PID or odors noted in MW-1, MW-2 or SB-4
- observed sheen and olfactory evidence of weathered gasoline in MW-3
- found 148 ppm on PID at 7-7.5 ft depth in MW-3
- water samples collected from three wells
- requested closure based on the soil remediation performed, the utilization of municipal potable water, and the absence of sensitive environmental receptor
- minor VOC contamination noted in soil sample from MW-3 (max: 110 ppb 1,3,5-Trimethylbenzene)
- found VOC contamination in MW-2 and MW-3

groundwater analyticals:

MW-2          MW-3
Benzene      39          47
Toluene      13          34
Ethylbenzene 8           110
Xylene       44          263
1,2,4-Trimethylbenzene 13  220
1,3,5-Trimethylbenzene 9   250
MTBE          10          23

- based on well installation logs, well MW-1 was installed to 14.5 ft depth (with screen from 4.5 to 14.5 ft), well MW-2 was installed to 15 ft depth (with screen from 5 to 15 ft) and well MW-3 was installed to 12 ft depth (with screen from 2 to 12 ft)
- as per groundwater elevation data, groundwater was found at 4.24 ft in MW-1 (above well screen), 5.04 ft in MW-2 (at top of well screen) and 5.63 ft in MW-3

08/09/13—Hiralkumar Patel.
4:16 PM: left message for Mr. Taylor. asked him to submit revised report with following:
- correct groundwater elevation data table, which shows 15 ft depth for all wells, but well MW-1 was installed to 14.5 ft and MW-3 was installed to 12 ft
- add total depth of borehole in logs for MW-2, MW-3 and SB-4
also inquired him about sample analytical method. as per email sent on 06/05/13, department asked to analyze samples for full list, but samples were analyzed only for STARP list.

08/20/13—Hiralkumar Patel.
11:20 AM:— spoke with Mr. Taylor. he received message on 08/09/13. he will submit revised report with correct well/boring depths and soil sample depths. he mentioned that samples were analyzed for CP−51 list only as full list analysis was not listed in department’s letter. he stated that next round of sampling can be analyzed for full list.
11:31 AM:— sent email to Mr. Taylor and asked to submit revised report by the end of 08/27/13. email copied to Mr. Delorio and Mr. Rosario.

08/21/13—Hiralkumar Patel.
12:02 PM:— received email from Mr. Taylor including revised report. all soil samples were collected at 7.5 ft bg.

based on available information:
– groundwater found between 4.24 and 5.63 ft bg
– soil samples were collected below water table, after tanks removal (at 6−7 ft) and during well installation (at 7.5 ft)
– higher levels of VOCs detected in endpoint soil samples, but less amount noted in groundwater samples

09/12/13—Hiralkumar Patel.
3:27 PM:— sent letter to Mr. Rosario and Mr. Delorio requiring quarterly groundwater sampling from existing wells, for full list VOCs and STR list SVOCs. asked them to submit first quarterly report by the end of 11/15/13. letter emailed to Mr. Rosario, Mr. Delorio, Ms. Rodriguez and Mr. Taylor.

10/01/13—Hiralkumar Patel. letter sent to Mr. Rosario came back undelivered.

11/26/13—Hiralkumar Patel.
6:58 AM:— received email from Mr. Taylor including 1st quarter sampling report. abstract:
– groundwater samples from there wells were collected on 10/30/13
– observed sheen and weathered gasoline odors in MW−3
– groundwater flow found to be east−northeast to west−southwest
– groundwater flow direction has changed since the July 2013 sampling event (east to west)
– observed black particles in all groundwater samples, which could be ash which was observed during the installation of wells and noted during initial subsurface investigation
– second round of groundwater samples will be collected in Jan. 2014

groundwater analyticals – 10/30/13:

<table>
<thead>
<tr>
<th>Substance</th>
<th>MW−1</th>
<th>MW−2</th>
<th>MW−3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Benzenne</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Toluene</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Ethylbenzene</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Substance</td>
<td>Value</td>
<td></td>
<td></td>
</tr>
<tr>
<td>---------------------------------</td>
<td>-------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Xylene</td>
<td>129</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1,2,4-Trimethylbenzene</td>
<td>160</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1,3,5-Trimethylbenzene</td>
<td>90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MTBE</td>
<td>36</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

02/06/14—Hiralkumar Patel.  
10:40 AM:— received email from Mr. Taylor including 2nd quarter sampling report. abstract:

- groundwater samples from there wells were collected on 01/15/14
- observed sheen and weathered gasoline odors in MW-3
- groundwater flow found to be north to south
- groundwater flow direction has changed since the July 2013 sampling event (east to west)
- observed black particles in all groundwater samples, which could be ash which was observed during the installation of wells and noted during initial subsurface investigation
- third round of groundwater samples will be collected in Apr. 2014

groundwater analytics – 01/15/14:

<table>
<thead>
<tr>
<th>Substance</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Benzene</td>
<td>40</td>
</tr>
<tr>
<td>Toluene</td>
<td>45</td>
</tr>
<tr>
<td>Ethylbenzene</td>
<td>210</td>
</tr>
<tr>
<td>Xylene</td>
<td>556</td>
</tr>
<tr>
<td>1,2,4-Trimethylbenzene</td>
<td>600</td>
</tr>
<tr>
<td>1,3,5-Trimethylbenzene</td>
<td>420</td>
</tr>
</tbody>
</table>

09/10/14—Hiralkumar Patel.  
8:15 AM:— received email from Mr. Taylor including 4th quarter sampling report. abstract:

- groundwater samples from there wells were collected on 07/30/14
- observed sheen and weathered gasoline odors in MW-3
- groundwater flow found to be north to south

groundwater analytics – 07/30/14:

<table>
<thead>
<tr>
<th>Substance</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Benzene</td>
<td>35</td>
</tr>
<tr>
<td>Toluene</td>
<td>10</td>
</tr>
<tr>
<td>Ethylbenzene</td>
<td>97</td>
</tr>
<tr>
<td>Xylene</td>
<td>82</td>
</tr>
<tr>
<td>1,2,4-Trimethylbenzene</td>
<td>460</td>
</tr>
<tr>
<td>1,3,5-Trimethylbenzene</td>
<td>23</td>
</tr>
<tr>
<td>MTBE</td>
<td>50</td>
</tr>
</tbody>
</table>
the third quarter report was not submitted, but sample results are available in 4th quarter report.

groundwater analytics – 04/22/14:

MW-1 ---MW-2---MW-3
Benzene----------------------20------36
Toluene----------------------11------31
Ethylbenzene------------------11-----150
Xylene------------------------538
1,2,4-Trimethylbenzene------600
1,3,5-Trimethylbenzene------300
MTBE------------------------51

09/17/14--Hiralkumar Patel,
11:57 AM:-- sent email to Mr. Taylor and asked to submit copy of 3rd quarter report, as not in file.

based on available information, no further work needed and case is closed.

12:19 PM:-- sent spill closure letter to Mr. Delorio and Mr. Rosario. letter emailed to Mr. Delorio, Mr. Rosario, Ms. Rodriguez and Mr. Taylor. asked to submit copy of 3rd quarter report for record.

09/23/14--Hiralkumar Patel,
8:43 AM:-- received email from Mr. Taylor including missing 3rd quarter report.

**little E restriction for Hazmat/Air.**

**Map Identification Number 134** MANHOLE 14518
RIDER AVE/EAST 139TH ST
BRONX, NY

**Spill Number:** 9911763
**Close Date:** 03/04/2002
TT−Id: 520A−0007−212

**MAP LOCATION INFORMATION**
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1975 feet to the SSE

**ADDRESS CHANGE INFORMATION**
Revised street: NO CHANGE
Revised zip code: NO CHANGE

**Source of Spill:** UNKNOWN
**Notifier Type:** Affected Persons
**Notifier Name:** STEVE CRIBBIN
**Caller Name:** CON ED
**DEC Investigator:** JHOCONNE
**Contact for more spill info:** CALLER

**Class:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Category:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency
<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/10/2000</td>
<td>UNKNOWN</td>
<td>NO</td>
<td>NO</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Resource(s) Quantity, Quantity Spilled, Units</th>
<th>Resource(s) Quantity, Quantity Recovered, Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNKNOWN PETROLEUM</td>
<td>SOIL GALLONS 0.00, GALLONS 1.00</td>
<td>PETROLEUM</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

1 GALLON ON 10 GALLONS WATER. CAN ED #129542. SAMPLES TAKEN. DIAPERS ON OIL.

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "O'CONNELL"
**Caller Remarks:**

con ed # 127433   5 gallons on the surface of 500 gallons of water   sample taken   clean up pending lab results

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "O'CONNELL"

---

<table>
<thead>
<tr>
<th>Map Identification Number 136</th>
<th>MANHOLE 14518</th>
<th>Spill Number:</th>
<th>Close Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRONX, NY</td>
<td></td>
<td>9901235</td>
<td>08/18/2009</td>
</tr>
</tbody>
</table>

**MAP LOCATION INFORMATION**

- Site location mapped by: ADDRESS MATCHING
- Approximate distance from property: 1975 feet to the SSE

**ADDRESS CHANGE INFORMATION**

- Revised street: E 139TH ST / RIDER AV
- Revised zip code: NO CHANGE

**Source of Spill:** UNKOWN
**Notifier Type:** AFFECTED PERSONS
**Caller Name:** MIKE CESARE
**DEC Investigator:** JMKRIMG

**Spiller:** UNKOWN
**Notifier Name:** SCHMIDT
**Caller Agency:** CON EDISON

**Contact Person Phone:**
**Contact for more spill info:**

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/02/1999</td>
<td></td>
<td>UNKOWN</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

**Material Spilled**

- **Class:** PETROLEUM
- **Quantity Spilled:** 1.00 GALLONS
- **Quantity Recovered:** 0.00 GALLONS
- **Affected:** SOIL

**Caller Remarks:**

1 PINT UNK OIL IN MANHOLE – PENDING LAB RESULTS (4–6 HR TURN AROUND) – CON ED REF #124593

**DEC Investigator Remarks:**

08/18/09 – See eDocs for Con Ed report detailing cleanup and closure.
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "O'CONNELL"

<table>
<thead>
<tr>
<th>Map Identification Number 137</th>
<th>221481; 140TH</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRONX, NY</td>
<td>Spill Number: 1009096</td>
</tr>
<tr>
<td>140TH</td>
<td>Close Date: 05/15/2010</td>
</tr>
<tr>
<td></td>
<td>TT−Id: 520A−0262−135</td>
</tr>
</tbody>
</table>

**MAP LOCATION INFORMATION**
- Site location mapped by: MANUAL MAPPING (3)
- Revised street: E 140TH ST
- Revised zip code: NO CHANGE
- Approximate distance from property: 1986 feet to the SE

**ADDRESS CHANGE INFORMATION**
- Revised: E 140TH ST
- Approximate distance from property: 1986 feet to the SE

**Source of Spill:** COMMERCIAL/INDUSTRIAL
**Notifier Type:** Responsible Party
**Caller Name:**
**DEC Investigator:** DMPOKRZY

**Spiller:** ERT DESK − CON EDISON
**Notifier Name:**
**Caller Agency:**
**Contact Person Phone:** (212) 580−8383

**Category:** Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
**Cause of Spill:** Spill Date: 05/15/2010
**Meets Cleanup Standards:** NO

**Spill Date** | Date Cleanup Ceased | Cause of Spill | Meets Cleanup Standards | Penalty Recommended |
--- | --- | --- | --- | ---|
05/15/2010 | UNKOWN | NO | NO |

**Material** | Spilled |
--- | ---|
**Class** | **Material** |
--- | ---|
UTILITY | PETROLEUM |

**Resource(s)** | Quantity |
--- | ---|
**Spilled** | **Recovered** |
--- | ---|
UTILITY | GALLONS |

**Caller Remarks:**
- Street Address = S/E/C 140th & Morris Avenue
- Spill Volume = 0.5
- Unit of Measure = Gallons
- Substance Name = Unknown Oil
- Cause Reason = Unknown
- Status Reason = Agency Approval Not Required

**DEC Investigator Remarks:** NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.
Close Date: 04/14/2008
Spill Number: 0710643

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2009 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name: hrpatel
Spiller: VACANT/ COMMERCIAL
Notifier Phone: ( )
Caller Agency: Contact for more spill info: JASON HAYES
Spiller Phone: ( )
Caller Name:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/07/2008</td>
<td>OTHER</td>
<td></td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNKNOWN PETROLEUM</td>
<td>PETROLEUM</td>
<td>0 GALLONS</td>
<td>0 GALLONS</td>
<td>SOIL, GROUNDWATER</td>
</tr>
</tbody>
</table>

Caller Remarks:
suspected under ground tank;

DEC Investigator Remarks:
1/8/08 – Raphael Ketani. While conducting an investigation, staff from Langan Engineering (212) 479–5427 may have come across an abandoned buried tank. The site is block and lot 2322/81. The owner is Canal Place Realty, LLC, c/o Lawrence Izenberg, 575 Madison Avenue, NY, NY, 10022.

I contacted the individual consultant for Langan who is involved with the site, Jason Hayes. He is at Langan Engineering, 360 W. 31 Street, 8th Floor, NY, NY, 10001. The phone number is (212) 479–5427.

I sent a standard CSL.

01/10/08–Hiralkumar Patel, received call from Ralph Pantony (516–781–3000) Action Remediation. they been hired by owner to remove four 550 gal USTs. four tanks removed from two different excavations. took endpoint samples which shows contamination in ground. during tank removal, they found tanks been filled with water and there was no product in it. asked Mr. Pantony to send analytical data with site map and property owner’s information.
found PBS record for subject site. PBS #: 2−318825. as per PBS, site had four 550 gal gasoline USTs and one 3000 gal #2 UST. as per PBS, 550 gal USTs were removed in 1996 and 3000 gal tank was closed−in place. but tanks were never removed.

received call from Mr. Hayes from Langan. Langan works for property owner and Action remediation works for construction company. as per Mr. Hayes, its not a redevelopment, but owner is doing some renovation and constructing new loading dock. as part of loading dock construction, during footing work, they found these 550 gal tanks. Mr. Hayes has report from Don Carlo, dated Fab. 1996, for tank closure in place. he also has report from AKRF including information about 3000 gal heating oil tank under parking lot. asked Mr. Hayes to submit all available reports. Mr. Hayes mentioned that 3000 gal tank area is not covered under current renovation.

received sample analytics from Mr. Pantony. he took each sidewall and bottom sample from both excavations. found some high SVOCs in almost all samples.

sent email to Mr. Pantony. asked him about groundwater samples from excavation bottom (as Mr. Hayes mentioned). asked him to submit complete report with scaled site map and soil description.

01/10/08−Hiralkumar Patel. received documents from Mr. Hayes including:
– Phase I done by AKRF in Dec. 2005
– tank closure affidavit from action remediation, dated Jan. 2008
– tank abandonment affidavit from Don Carlo, dated Mar. 1996

as per affidavit from Don Carlo, they abandoned four 550 gal tanks. they found tanks enclosed in 12” concrete and found tank and lines in good condition. dispenser islands were removed in 1996. tanks were filled with foam.

according to Phase I, subject site has been occupied by the Blue Ridge Coal company, specifically as garage for upto 30 trucks, weld and paint shop and storage. four gasoline tanks were noted on Sanborn Maps between 1951 and 1996 as being located within the one story building currently housing the roller skating rink. currently site is occupied by rollar skating rink, parking lot and three story office building. the UST located within the parking lot was cleaned and closed in place in 1996.

no reports available for 3000 gal tank.

01/11/08−Hiralkumar Patel. received groundwater sample analytics from action remediation. groundwater sample was taken from west excavation. no contamination found in groundwater sample from west excavation. as per Mr. Pantony, two excavation were about 15 ft * 20 ft and about 6−7 ft deep and soil in excavation seems to be historical fill.

01/15/08−Hiralkumar Patel. received call from Mr. Hayes. they will do further excavation in area where contamination found and will take endpoint samples.

01/23/08−Hiralkumar Patel. sent email to Mr. Pantony and Mr. Hayes requiring SCALED site plan of entire site with locations of all existing and previous tanks and sampling locations. also asked to include approximate location of fill line, vent line, supply/return lines, dispenser islands and boiler for 3000 gal heating oil tank.

03/20/08−Hiralkumar Patel. received tank closure report from Mr. Hayes. abstract:
site is currently occupied by one- to three-story vacant structure that is currently undergoing renovation

Action remediation removed four 550 gal tanks from the site and took ten endpoint soil samples and one groundwater grab sample from tank excavation

- found some SVOC contamination in endpoint soil samples
- no contamination found in groundwater sample
- as found some high SVOC contamination, did further excavation
- excavated soil was observed to be comprised of historic fill, consisting of brown, medium to coarse sand, bricks, cobbles and gravel
- PID readings of the stockpile material and the excavation sidewalls ranged from 0 to 8 ppm
- final delineated excavation perimeter was approx. 30 ft long by 24 ft wide and 10 ft deep
- five sidewall samples, including one duplicate, and two bottom endpoint samples were collected
- 57.83 tons of contaminated soil removed
- minor SVOC contamination found in endpoint samples

spoke with Mr. Hayes, asked him for remote fill ports and dispenser island. Mr. Hayes mentioned that pipings and dispenser islands were removed long time back and no sign find for their locations. no pipes were connected to tanks when removed. no work has done about 3000 gal heating oil UST. mentioned to Mr. Hayes that before closing spill case at the subject site, the Department requires confirmation about no contamination from 3000 gal tank. asked to submit any reports available for 3000 gal tank.

Canal Place Realty, LLC
c/o Lawrence Izenberg  **owner’s attorney**
575 Madison Avenue
New York, NY 10022

left message for Stuart Polinsky, emergency contact found from PBS record.

Stuart Polinsky
Ph. (212) 768–1435

04/14/08–Hiralkumar Patel. received UST closure documentation from Langan. they submitted copy of Phase I report, prepared by AquaTerra, dated 07/18/1996. abstract of Phase I report:

- a sealed fill cap and an area of broken asphalt filled with dirt were observed on the northwest portion of the property
- Mr. Letizia stated that this UST was closed-in-place
- Mr. Letizia provided AquaTerra with documentation including that the UST passed a tightness test by Crown Leak Detection; was pumped of all product by PTC and was filled with concrete slurry
- DEC Sigona indicated that the NYSDEC does not require soil sampling for USTs that were used to store heating oil for on-site usage

according to Phase I report, 3000 gal UST was found tight prior to abandonment. based on all available information, case closed.

sent NFA to Mr. Izenberg. letter faxed to Langan.
### Map Identification Number 139

**630 LENOX AVE**

<table>
<thead>
<tr>
<th>Site location mapped by:</th>
<th>PARCEL MAPPING (1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Approximate distance from property:</td>
<td>2026 feet to the W</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Source of Spill:</th>
<th>COMMERCIAL/INDUSTRIAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notifier Type:</td>
<td>Other</td>
</tr>
<tr>
<td>Caller Name:</td>
<td>JIM CAREY</td>
</tr>
<tr>
<td>DEC Investigator:</td>
<td>KSTANG</td>
</tr>
</tbody>
</table>

#### Spiller Information

- **Spiller:** COMMERCIAL/INDUSTRIAL
- **Notifier Name:** JIM CAREY
- **Notifier Phone:** (212) 823–8800
- **Caller Agency:** CASTLE
- **Caller Phone:** (212) 823–8800
- **Contact Person Phone:**

#### Spill Details

- **Spill Date:** 03/13/1992
- **Date Cleanup Ceased:** 03/13/1992
- **Cause of Spill:** UNKNOWN
- **Meets Cleanup Standards:** UNKNOWN
- **Penalty Recommended:** NO
- **Material Spilled:** #6 FUEL OIL
- **Class:** PETROLEUM
- **Quantity Spilled:** 75.00 GALLONS
- **Quantity Recovered:** 0.00 GALLONS
- **Affected Resource(s):** SOIL

**Caller Remarks:**

FUEL ON SOIL IN TANK PIT. A L EASTMOND

#### DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TANG"

---

### Map Identification Number 140

**COMMERCIAL PROPERTY**

<table>
<thead>
<tr>
<th>Site location mapped by:</th>
<th>PARCEL MAPPING (1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Approximate distance from property:</td>
<td>2067 feet to the W</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Source of Spill:</th>
<th>COMMERCIAL/INDUSTRIAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notifier Type:</td>
<td>Other</td>
</tr>
<tr>
<td>Caller Name:</td>
<td>JIM CAREY</td>
</tr>
<tr>
<td>DEC Investigator:</td>
<td>KSTANG</td>
</tr>
</tbody>
</table>

#### Spiller Information

- **Spiller:** COMMERCIAL/INDUSTRIAL
- **Notifier Name:** JIM CAREY
- **Notifier Phone:** (212) 823–8800
- **Caller Agency:** CASTLE
- **Caller Phone:** (212) 823–8800
- **Contact Person Phone:**

#### Spill Details

- **Spill Date:** 05/13/1992
- **Date Cleanup Ceased:** 05/13/1992
- **Cause of Spill:** UNKNOWN
- **Meets Cleanup Standards:** UNKNOWN
- **Penalty Recommended:** NO
- **Material Spilled:** #6 FUEL OIL
- **Class:** PETROLEUM
- **Quantity Spilled:** 75.00 GALLONS
- **Quantity Recovered:** 0.00 GALLONS
- **Affected Resource(s):** SOIL

**Caller Remarks:**

FUEL ON SOIL IN TANK PIT. A L EASTMOND

#### DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TANG"
Source of Spill: COMMERCIAL/INDUSTRIAL  
Spiller: NEIL TOMASETTI – COMMERCIAL PROPERTY  
Spiller Phone: (718) 378–3000
Notifier Type: Local Agency  
Notifier Name:  
Notifier Phone:  
Notifier: Notifier Name:  
Local AgencyNotifier Type:  
Caller Phone:  
Caller Agency:  
Caller Name:  
Contact Person Phone: (718) 378–3000
Contact for more spill info: NEIL TOMASETTI

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/10/2007</td>
<td>OTHER</td>
<td>NO</td>
<td>NO</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>#6 FUEL OIL</td>
<td>PETROLEUM</td>
<td>0</td>
<td>GALLONS</td>
<td>0</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

Caller Remarks:
DURING EXCAVATION FOR INSTALLATION OF A NEW FILL LINE FOR AN OIL TANK AT THE ABOVE LOCATION, WHICH IS AN APARTMENT COMPLEX, CONTAMINATED SOIL WAS DISCOVERED:

DEC Investigator Remarks:
This building is one of 7 large apartment buildings in the complex.

Eastmond is installing a new oil tank in the building basement.
There in an existing 20,000 gal buried tank (#6 oil) associated with each of the buildings on the site.

At some point in history there was a new fill line installed and they did not dig out the contaminated soil around the old fill line. Now they are installing a new oil tank in the building’s basement and taking the old buried tank out of service. While Eastmond was digging to install a new fill line, they trenched and found contaminated soil from a prior leaking fill line. There is an open trench with contamination…. Open trench is 2ft wide x 20” deep x 12 ft long

Eastmond installed 1 new tank in one of the other buildings last year. They have now just signed a contract to install one new tank in each of the remaining 6 buildings. As part of this contract, they are installing new new fill lines and they will eventually abandon the existing 20,000 gal USTs associated with each of the other buildings.

CSL sent to property owner:
Vantage Properties
750 Lexington Ave – 17th Flr
NY, NY 10022
Attn: Mr. Michael Ellsworth
06/15/07 Report from A.L. Eastmond – 30 tons of contaminated debris was removed. End point sample shows VOC/SVOC nondetect. Manifest/photographs are attached in edocs. Spill can be closed.

Spill Identification Number 141

REAR OF BLDG
620 LENOX AVENUE
MANHATTAN, NY

Spill Number: 0506741
Close Date: 09/08/2005
TT-I: 520A-0091-637

MAP LOCATION INFORMATION
Site location mapped by: Parcel Mapping (1)
Approximate distance from property: 2067 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: UNKNOWN
Spiller: 311 OPERATOR
Notifier Type: Other
Notifier Name: MOORE, JOSEPH
Caller Agency: DEP EMERG CALL CTR
Caller Name: ( ) - Notifier Phone: ( )
Contact Person Phone: (917) 414-6202
Contact for more spill info: CLINTON BATE

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

Spill Date: 09/01/2005
Date Cleanup Ceased: UNKNOWN
Cause of Spill: UNKNOWN
Meets Cleanup Standards: NO
Penalty Recommended: NO

Material: UNKNOWN PETROLEUM
Spilled Material: PETROLEUM
Class: SOIL
Quantity Spilled: 0 GALLONS
Quantity Recovered: 0 GALLONS
Resource(s) Affected: SOIL

Caller Remarks: 8' x 10' area of unknown type oil found. HazMat notified and en route.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.
### Map Identification Number 142

**BROWNFIELD PRO #C203015**

49 BRONX TERMINAL MARKET

BRONX, NY

**Spill Number:** 0702081

**Close Date:** 07/11/2007

**TT−Id:** 520A−0013−830

**Close Date:** 07/11/2007

**Spill Number:** 0702081

**TT−Id:** 520A−0013−830

**Map Location Information**

- **Site location mapped by:** PARCEL MAPPING – LARGE SITE
- **Approximate distance from property:** 2068 feet to the N

**Address Change Information**

- **Revised street:** NO CHANGE
- **Revised zip code:** 10451

**Resource(s)**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Quantity</th>
<th>Resource(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>75.00 GALLONS</td>
<td>0.00 GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

**Spill Date** | **Date Cleanup Ceased** | **Cause of Spill** | **Meets Cleanup Standards** | **Penalty Recommended**
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>05/21/2007</td>
<td>OTHER</td>
<td>NO</td>
<td>NO</td>
<td></td>
</tr>
</tbody>
</table>

**Material Spilled**

- **Class:** PETROLEUM
- **Quantity Spilled:** 75.00 GALLONS
- **Quantity Recovered:** 0.00 GALLONS

** Caller Remarks:**

WHILE MAKING A DELIVERY DRIVER HIT A STEEL PIPE AND RUPTURED TANK: BEING CLEANED UP AND REMOVING TRUCK: DEC IS OVERSEEING SITE

**DEC Investigator Remarks:**

Brownfield case is being managed by J. Shapiro

7.11.07: Closed based on sample results submitted by consultant. Results are in eDocs.
**Map Identification Number 143**  
**PATTERSON –NYCHA**  
314 EAST 143RD STREET  
NEW YORK CITY, NY  
**Spill Number:** 8906597  
**Close Date:** 05/29/2014  
**TT−Id:** 520A−0010−947

**ADDRESS CHANGE INFORMATION**  
**Revised street:** NO CHANGE  
**Revised zip code:** 10451

**Source of Spill:** INSTITUTIONAL, EDUC, GOV, OTHER  
**Spiller:** NYC HOUSING AUTHORITY  
**Notifier Phone:** (212) 306−3142  
**Notifier Name:** MR. DIGINOVA  
**Notifier Type:** Caller Phone: (212) 306–3138  
**Caller Agency:** NYC HSG AUTH/HEAT DIV  
**Caller Name:** DIGINOVA  
**Contact Person Phone:** Contact for more spill info: jkkann

**Contact for more spill info:**

**Category:** Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.

**Class:** Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

**Spill Date**  
**Date Cleanup Ceased**  
**Cause of Spill**  
**Meets Cleanup Standards**  
**Penalty Recommended**

| 09/15/1989 | UNKNOWN | NO | NO |

**Resource(s) Quantity**  
**Spilled Class**  
**Units**  
**Affected**

| GROUNDWATER | #6 FUEL OIL | PETROLEUM | −1.00 | POUNDS | 0.00 | POUNDS | GROUNDWATER |

**TANK TEST INFORMATION**

<table>
<thead>
<tr>
<th>Tank Number</th>
<th>Tank Size</th>
<th>Tank Test Method</th>
<th>Leak Rate</th>
<th>Gross Leak or Failure</th>
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</thead>
<tbody>
<tr>
<td>Unknown</td>
<td></td>
<td></td>
<td>0.00</td>
<td>UNKNOWN</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

FIELD SUPERINTENDENT ON ROUTINE VISIT FOUND SIGNS OF PRODUCT SEEPING THROUGH BASEMENT WALL, WILL TEST TANK & DO SOIL BORINGS.

**DEC Investigator Remarks:**

02/01/06: This spill transferred from J.Kolleeny to S.Kraszewski.

09/01/06: DEC Lead for this spill changed from "unassigned" to S. Kraszewski. – J. Kolleeny

02/09/07 – J.Kann – Spill reassigned from S.Kraszewski to J.Kann.

05/20/09 – J.Kann – Investigation Work Plan submitted.
9/21/10: J.Kann – Quarterly Report received on 9/1/10.


5/10/12: J.Kann – Quarterly Report received 5/9/12.

9/6/12: J.Kann – Quarterly Report received on 8/21/12

3/5/14: J.Kann – Closure requested from NYCHA. DEC requested gw analysis be performed and a closure request submitted in lieu of the next quarterly report.


---

**Map Identification Number 144**

<table>
<thead>
<tr>
<th>216104; 320 MORRIS AVENUE</th>
<th>NEW YORK, NY</th>
</tr>
</thead>
</table>

**Spill Number: 0914105**

**Close Date: 04/02/2009**

**TT-Id:** 520A-0248-042

**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING – LARGE SITE

Approximate distance from property: 2092 feet to the SE

**ADDRESS CHANGE INFORMATION**

Revised street: NO CHANGE

Revised zip code: 10451

**Source of Spill:** COMMERCIAL/INDUSTRIAL

**Notifier Type:** Responsible Party

**Caller Name:**

**DEC Investigator:** DMPOKRZ

**Spiller:** ERT DESK – CON EDISON

**Notifier Name:**

**Caller Agency:**

Contact for more spill info: ERT DESK

**Spiller Phone:**

**Notifier Phone:**

**Caller Phone:**

**Contact Person Phone:** (212) 580-8383

**Category:** Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.

**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

**Spill Date**

<table>
<thead>
<tr>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/24/2009</td>
<td>UNKNOWN</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

**Material Spilled**

<table>
<thead>
<tr>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>PETROLEUM</td>
<td>1.00</td>
<td>GALLONS</td>
<td>0.00</td>
<td>GALLONS</td>
<td>UTILITY</td>
</tr>
</tbody>
</table>
Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

---

**Map Identification Number 145**

**MANHOLE 15971**

660 3RD AVE

BRONX, NY

**Close Date:** 12/17/2001

**Spill Number:** 0008270

**TT-id:** 520A-0010-952

**Spill Date:** 10/15/2000

**Cause of Spill:** UNKNOWN

**Meets Cleanup Standards:** NO

**Penalty Recommended:** NO

**Resource(s) Affected:** SOIL

**Material Spilled:** UNKNOWN PETROLEUM

---

**Source of Spill:** UNKNOWN

**Notifier Type:** Other

**Notifier Name:** MR SCHLEMBACH

**Caller Name:** BILL MURPHY

**Caller Agency:** CON EDISON

**DEC Investigator:** OKWUOHA

**Spiller:** UNKNOWN

**Spiller Name:** CON EDISON

**Spiller Phone:** (212) 580–6763

**Notifier Phone:** (212) 580–6763

**Caller Phone:** (212) 580–6763

**Contact Person Phone:** (212) 580–6763

---

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

---

**Caller Remarks:**

2 qts oil on floor of manhole. clean up pending. con ed 133–933

---

**DEC Investigator Remarks:** DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

**The following DEC Investigator Remarks were available prior to 1/1/2002:**

Con Ed e2mis #133933 Notes:

Responsible Operation: Construction Mgmt.

10–15–00 2qts unknown oil in manhole 15971. Sample results returned <1ppm PCBs.
10−19−00 Report was received from Flush crew. Manhole was dry. They double washed structure and cleaned walls. Job completed on 10/18/00 at 19:45hrs.

**Map Identification Number 146**

**MANHOLE #15959**

2625 3RD AVE

BRONX, NY

**Spill Number:** 0008269

**Close Date:** 12/17/2001

**TT-Id:** 520A-0010-954

**MAP LOCATION INFORMATION**

- Site location mapped by: PARCEL MAPPING – LARGE SITE
- Approximate distance from property: 2092 feet to the SE
- Revised street: NO CHANGE
- Revised zip code: 10451

**ADDRESS CHANGE INFORMATION**

- Revised street: NO CHANGE
- Revised zip code: 10451

**Source of Spill:** UNKNOWN

**Notifier Type:** Affected Persons

**Notifier Phone:** Spiller: UNKNOWN

**Spiller Phone:** Spiller: UNKNOWN

**Spiller Name:** MR SLIMBACK

**Notifier Name:** CON EDISON

**Caller Name:** STEVE ROMERO

**DEC Investigator:** OKWUOHA

**Contact Person Phone:** (212) 580−6763

**Contact Person Name:** STEVE ROMERO

**OKWUOHA**

**Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.**

**Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency**

**Category:**

Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class:**

Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

**Spill Date:** 10/15/2000

**Date Cleanup Ceased:** Unknown

**Cause of Spill:** UNKNOWN

**Meets Cleanup Standards:** NO

**Penalty Recommended:** NO

**Resource(s) Quantity**

- **Material:** UNKNOWN PETROLEUM
- **Class:** PETROLEUM
- **Quantity Spilled:** 1.00 GALLONS
- **Quantity Recovered:** 0.00 GALLONS
- **Resource(Affected)**: SOIL

**Penalty Recommended:**

**Meets Cleanup Standards:**

**Spill Date:** 10/15/2000

**Date Cleanup Ceased:** UNKNOWN

**Cause of Spill:** UNKNOWN

**Meets Cleanup Standards:** NO

**Penalty Recommended:** NO

**Resource(s) Quantity**

- **Material:** UNKNOWN PETROLEUM
- **Class:** PETROLEUM
- **Quantity Spilled:** 1.00 GALLONS
- **Quantity Recovered:** 0.00 GALLONS
- **Resource(Affected)**: SOIL

**Caller Remarks:**

1 PINT IN MANHOLE – CLEANUP PENDING TEST RESULTS REF #133932

**DEC Investigator Remarks:**

DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

**The following DEC Investigator Remarks were available prior to 1/1/2002:**

Con Ed e2mis #133932 Notes:

- 10−15−00 1pt unknown oil in manhole 15959. Sample results returned <1ppm PCBs.
- 10−21−00 Structure was double washed with slix. One pint of oil was removed from structure. Earthen sump was sealed.
<table>
<thead>
<tr>
<th>Category</th>
<th>Class</th>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.</td>
<td>Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency</td>
<td>03/12/2007</td>
<td>OTHER</td>
<td>OTHER</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

Material Spilled: WASTE OIL/USED OIL

- **Material:** PETROLEUM
- **Quantity Spilled:** 0 GALLONS
- **Units:** GALLONS

**Spiller:** KEDARI REDDY – CANDLEWOOD AUTO MALL
**Spiller Phone:** (347) 245–0121 ext. C
**Notifier Phone:** Not available
**Notifier Name:** Not available
**Caller Phone:** (347) 245–0121 ext. C
**Caller Name:** hrpatel
**Caller Agency:** Not available
**DEC Investigator:** Not available

**Contact Person Phone:** (347) 245–0121 ext. C
**Contact for more spill info:** KEDARI REDDY

**Address Change Information**
- Revised street: NO CHANGE
- Revised zip code: NO CHANGE

**Map Location Information**
- Site location mapped by: PARCEL MAPPING (1)
- Approximate distance from property: 2096 feet to the NE

**Notifier Type:** COMMERCIAL/INDUSTRIAL
**Source of Spill:** COMMERCIAL/INDUSTRIAL

**NY CITY DEPT. OF TRANSPORTATION ACQUIRED ABOVE PROPERTY AND UPON INSPECTION ON 3/12/07 THERE WERE SEVERAL ABOVE GROUND STORAGE TANKS, (14) 4 OF WHICH WERE BEING USED: CONTAINING WASTE OIL. THERE APPEARS TO BE SOME MATERIAL ON GROUND BENEATH THE TANKS, AND IN THE AREAS SURROUNDING THE TANKS. ALSO ON FLOOR OF BASEMENT: CONDUCTING PHASE TWO TO INVESTIGATE IMPACTS AND WILL INSPECT TANKS TO INSURE NO LEAKS, ALSO PLAN TO CLEAN UP AREA:**

**DEC Investigator Remarks:**

03/19/07–Vought–Off hours responder. Vought and spoke called Kedari Reddy and site was acquired through condemnation. 14 (250-gallon) waste oil tanks located onsite registered on PBS. Oil and water on concrete in some areas of basement. Contractors performed soil borings and results will be in in two weeks. Reddy will perform site visit and if tanks are leaking they will be emptied immediately. Current operations include car wash and car lube. Letter should be sent to:

**current operator is:**
Cutlass Enterprises, Inc.
Candlewood Auto Mall
676 Grand Concourse
Bronx, NY 10451
Ari Yemini **site leasee**
Ph. (516) 539–1212

Kedari Reddy
NYC Department of Transportation
40 Worth Street
Room 1015
New York NY 10013
PH. (212) 442–7721
Fax (212) 442–7072
email: kreddy@dot.nyc.gov

Reddy requested two month deadline. Reddy requested copy of PBS registration.

DEC requires: 1)updated registration 2)delineation of soil contamination. Vought sent letter with requirements and two month due date.

05/04/07−Vought−Received call from Kedari and subsurface investigation will be submitted, preliminary results show slight contamination. Kedari performed site visit and operator cleaned floor. Kedari said no signs of staining however signs of tank overfill in tank area and some connections between USTs may be clogged resulting in numerous spills on concrete however soil borings show only slight contamination. Records being collected for submittal of PBS registration and operator being contacted for registration. Extension for another two months granted to 7/19/07 as contamination is slight and DEC will be notified if soil analyticals show excessive contamination. PBS unit in DEC Albany has been contacted and registration will be submitted ASAP.

07/12/07−Vought−Received call from Robert Pantony (Action 516−781–3000 fax:516−781–3085). As per Pantony some tanks hold clean oil and some are for waste oil and PBS registration will be submitted. Four of the tanks will be removed as per the repair shop request. Floor will be drained and speedy dry will be removed. DEC requires before and after photos of cleanup and also statement of condition of concrete and disposal manifests. Delineation of soil contamination not required to date pending submission of report and description of concrete.

8/3/07 – Austin – Transferred from Vought to Patel for further review and action – end

08/17/07–Hiralkumar Patel. this case includes two sites:

1. 670 Grand Concourse

2. 676 Grand Concourse: alt. addresses: 671–677 Concourse Village west, 175 E 153rd Street. from propertyshark, site found as either a gas station or garage.
found PBS record on 676 Grand concourse site. PBS #: 2−601491. according to PBS record, site has six active 275 gal ASTs (on legs/saddles), four ASTs for Lube oil and two for waste oil. also site had six 250 gal ASTs (on legs/saddles), which were removed in July, 2007.

received subsurface investigation report dated May 2007. abstract:

- completed subsurface investigation for the properties located at 670 and 676 Grand Concourse, Bronx.
- total 14 borings were advanced
- boring B−1 to B−6 were completed at 20 ft bg, boring B−7 and B−8 were completed at 14 ft due to refusal, boring B−9 through B−11 were completed at 30 ft bg, boring B−12 and B−13 were completed at 5 ft and boring B−14 was completed at 3 ft due to refusal
- one surface soil sample was collected from each boring as a composite of the 0 to 5 ft depth (0−3 ft for B−14). additional soil samples were collected at deeper depths from each boring based on field observations (except from boring B−12 to B−14)
- geophysical survey did not identify any subsurface anomalies indicative of USTs beneath or outside of the former plastic operation at 676 Grand Concourse
- a subsurface anomaly consistent with a possible 275 or 500 gal UST was identified beneath the sidewalk adjacent to the south wall of 670 Grand Concourse, immediately north of E. 153rd Street
- subject property is approx. 70 ft above mean sea level
- based on topographic map, groundwater is expected to be located approx. 40 ft bg.
- regional groundwater flow in the vicinity of the site is expected to be to the SOUTHWEST towards the Harlem River
- from 14 samples, found heavy SVOC contamination in sample from boring B−11 at depth of 10−15 ft bg.
- boring B−11 is crossgradient sample from suspected anomaly, based on expected groundwater flow direction (which is southwest direction)

<table>
<thead>
<tr>
<th>Substance</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Naphthalene</td>
<td>13,000</td>
</tr>
<tr>
<td>Benzo(a)anthracene</td>
<td>224</td>
</tr>
<tr>
<td>Chrysene</td>
<td>400</td>
</tr>
<tr>
<td>Benzo(b)fluoranthene</td>
<td>1,100</td>
</tr>
<tr>
<td>Benzo(k)fluoranthene</td>
<td>1,100</td>
</tr>
<tr>
<td>Benzo(a)pyrene</td>
<td>61</td>
</tr>
<tr>
<td>Phenanthrene</td>
<td>50,000</td>
</tr>
</tbody>
</table>

- boring log showes brown to light tan, fine to medium sand at depth of 10 to 15 ft bg at boring B−11. <-----------------------------

found heavy SVOC contamination at 10−15 ft in boring B−11, but no VOCs. next close crossgradient sample from suspected anomaly was from boring B−9, which had same kind of soil at 10−15 ft bg, but no contamination found.

08/28/07−Hiralkumar Patel. left message for Ms. Reddy at NYC DOT. received call from Ms. Reddy. construction will start next year and that will be surface construction, no deep excavation has planned. Ms. Reddy mentioned that they can do further investigation during construction activity next year.

investigation shows only SVOC contamination (including Naphthalene) at 10−15 ft and from soil boring logs, no PID readings found higher that PID reading at 10−15 ft depth. and no groundwater encountered in any borings, which concludes that contamination is
currently contained inside soil and groundwater is not affected. <---------------------

01/08/08—Hiralkumar Patel. received call from John Santos (212–513–0130) from DOT from environmental compliance unit. he asked for no further action letter for site 676 Grand Concourse. asked him to finish delineation and remediation around previous boring B–11 as that site (670 Grand Concourse) also be owned by same owner as 676 Grand Concourse. John will call back with schedule for demolition and excavation at 670 Grand Concourse.

01/09/08—Hiralkumar Patel. discussed with DEC Austin. he asked for complete delineation and remediation around previous boring B–11 and suspected tank, before issuing no further action letter. he mentioned that initial report was made including both parcels (670 & 676) and case will be closed once necessary work done at both parcels.

01/10/08—Hiralkumar Patel. DEC Vough gave report prepared by Action Remediation. this report contains cleanup activities in basement at parcel # 676. spill happened from overfilling of four 275 gal ASTs. after cleanup, found floor in good condition and no floor drains. Action remediation requested no further action letter based on this report.

received call from Ralph Pantony (516–781–3000) Action Remediation. explained him that as initial case and soil investigation done including both parcels, the department can’t issue no further action letter for one parcel only. asked him to investigate around previous boring B–11 and suspected tank under sidewalk.

01/11/08—Hiralkumar Patel. spoke with Ms. Reddy. she asked for letter from the department confirming that no contamination observed at 676 Grand Concourse.

01/14/08—Hiralkumar Patel. discussed with DEC Austin.
spoke with Ms. Reddy. asked her about owner and operator of 670 Grand Concourse. she mentioned that currently NYC DOT is property owner for site at 760 Grand Concourse.

sent letter to Ms. Reddy and owner of Cutlass Enterprises, Inc. stating that submitted documents states no contamination at 676 Grand Concourse. also mentioned to delineate and remediate soil contamination at 670 Grand Concourse. sent copy of letter to Ms. Reddy and Mr. Pantony (Fax: 516–781–3085) at Action remediation.

01/24/08—Hiralkumar Patel. met Ms. Reddy, Adnan Zaheer (212–487–7812, azaheer@dot.nyc.gov) and John Kurre (212–788–2083, jkurre@dot.nyc.gov) from NYC DOT. as per Mr. Zaheer, construction engineer, they will excavate to depth of 4 ft only below street level and will backfill basement at 670 Grand Concourse. due to access problem, they haven’t done any investigation at 670 Grand Concourse and had only sidewall samples. Mr. Kurre mentioned that Phase I done at site. asked to submit Phase I for parcel # 670. asked Ms. Reddy to contact person who did GPR to find out approximate depth of anomaly under sidewalk, if possible. and if anomaly is shallow, then they will open sidewalk to confirm whether it is tank or not. and if tank, will remove it, if possible. if anomaly is deeper then asked them to do soil borings around tank to depth of at least 20 ft below street level. also asked to inspect basement at parcel # 670 for any storage for oil or other chemicals. there is an elevator company at site at 670 Grand Concourse. asked Ms. Reddy to submit contact info for operator at elevator company. asked Ms. Reddy to complete soil investigation prior to construction starts, so if any remediation required, it could be done before any construction.

01/28/08—Hiralkumar Patel. received contact info for operator at 670 Grand Concourse.

Brink Elevator Corp. **operator at 670 Grand Concourse**
D/B/A Herk Elevator Co., Inc.
Donnie P. Morrelli
Ph. (718) 993−0600
Fax (718) 993−7583
email: brinkelevator@aol.com

Bob Gottlieb **attorney for Brink elevator**
Ph. (212) 422−4000 Ext. 18

tried number for Brink elevator, but no repsonse. sent email to Ms. REddy to check numbers again.

left message for Mr. Gottlieb.

01/29/08−Hiralkumar Patel, visited site. met employee (who refused to give their names) at Brink elevator. found one tank enclosed in concrete vault, inside basement. gauge was not working. no oil stains found around tank or boiler. basement floor found in good condition, inside tank room area as well as in storage area. no other tanks found at site at 670 Grand Concourse.

visited site at 676 Grand Concourse also. found total of 14−275 gal tanks. six were disconnected and eight tanks were in−use. no oil stain found on floor. car wash operation has been ceased.

spoke with Donnie Morrelli at Brink elevator. he is tenant at building and NYC HPD was owner prior to NYC DOT. as per Mr. Morrelli, city was maintaining building and ordering oil for tank system. as per MR. Morrelli, it is 1000 gal tank.

spoke with Ms. REddy. asked her to find whether city was operating and maintaining tank system, as required tank system test.

02/04/08−Hiralkumar Patel. received reports from NYC DOT.

abstract of Phase I report for 676 Grand Concourse:

− phase I done in May 2005
− subject property is built full with a partial two story plus basement structure
− Cutlass Enterprises, inc. currently occupies the western portion of the site and operates a car wash and vehicle maintenance operation
− western portion of subject property includes a second floor that is occupied by a church and office space
− majority of eastern portion of the subject property along concourse village west is currently not in use and, according to current owner, was once occupied by a plastics manufacturing operation
− suspect vent pipes and possible fill port were observed attached to the exterior northeast wall of the former plastic area
− two additional suspect vent pipes are located along the exterior eastern wall of the former plastic manufacturing area between the two bay doors along concourse village west.
− petroleum or chemical like staining was apparent at some areas of the walls and floors
− a pipe trench system exists in the floor of this area that was observed to contain water and a petroleum like sheen
− EPM conducted soil and groundwater sampling in 2000 in the Metro−North railroad storage yard adjacent to east of the subject property; relatively low concentrations of SVOCs were detected in some of soil samples; no significant groundwater contamination was detected
URS corp. conducted soil and groundwater sampling in 2001 at a former Metro–North property located at 3001 Concourse Village East (northeast of subject property) on behalf of the NYC School construction authority; groundwater found contaminated at this school site (spill reported as found groundwater contaminated, spill #: 0105833. spoke with Srinivas Kanaparthi 718–472–8620 at NYC school construction authority. he mentioned that site is under Brownfield cleanup program C203030) as per Phase I for 670 Grand Concourse, only recognized condition found was 1080 gal #2 tank in basement.

02/13/08–Hiralkumar Patel. spoke with Ms. Reddy. they are currently working to hire contractor for soil investigation and tank test at 670 Grand Concourse. mentioned to Ms. Reddy about suspect vent and fill box at former plastic factory area in 676 Grand Concourse. the department may requires soil investigation at former plastic factory area also.

03/25/08–Hiralkumar Patel. left message for Ms. Reddy. received call from Ms. Reddy. contractor did soil delineation inside and outside of 676 Grand concourse. will submit report by end of April, 2008.

05/16/08–Hiralkumar Patel. received investigation report from EPM. abstract:

– three soil borings (B–15, B–16 and B–17) advanced at 670 grand concourse (nearby previous boring B–11 and suspect anomaly)
– boring B–15 advanced to four ft below concrete sub–basement floor at 670 grand concourse in the vicinity of AST
– boring B–15 was completed at 25 ft bg and was located east of previous boring B–11, mid–way between B–11 and a previously suspected UST
– boring B–17 was completed to 25 ft bg and was located immediately south of suspect UST
– later determined that the suspect UST anomaly identified under sidewalk by GPR was due to underground piping entering the building at 670 grand concourse
– one composite sample was collected from B–15 and three composite samples were collected from each of boring B–16 and B–17
– groundwater is expected to be located at least 50 ft bg
– no contamination found in any samples

discussed with DEC Vought. he suggested for Sensitive Receptor Survey as school is located across (and possibly down gradient from) Grand Concourse.

05/20/08–Hiralkumar Patel. spoke with Ms. Reddy. asked her to perform sensitive receptor survey. also asked her to submit tank test result.


06/19/08–Hiralkumar Patel. received call from Ms. Reddy. they will submit exposure assessment report with tank test by 07/10/08.

07/02/08–Hiralkumar Patel. received exposure assessment report from DOT.

based on all available reports, case closed.
### Map Identification Number 148

**EFFCO 138 ST.BRONX PT. 2**  
138TH ST / RIDER AVE  
BRONX, NY  
TT−Id: 520A−0009−133

---

#### MAP LOCATION INFORMATION

Site location mapped by: ADDRESS MATCHING  
Revised street: E 138TH ST / RIDER AVE  
Revised zip code: 10451

#### ADDRESS CHANGE INFORMATION

Approximate distance from property: 2101 feet to the SSE

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#### Source of Spill: UNKNOWN  
Notifier Type: Other  
Caller Name: TOMASELLO  
DEC Investigator: TOMASELLO

---

#### Spiller: MICHAEL MARKOWITZ – EFFCO SERVICE STATION  
Notifier Name: NYC FIRE DEPT  
Caller Agency: NYC FIRE DEPT

---

#### Category: Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.  
Class: Unable or Unwilling RP – DEC Field Response – DEC Corrective Action Required

---

#### Spill Date  
Date Cleanup Ceased  
Cause of Spill  
Meets Cleanup Standards  
Penalty Recommended

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
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<td>10/22/1982</td>
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#### Resource(s) Quantity

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<tr>
<th>Affected Units</th>
<th>Recovered Units</th>
<th>Spilled Material</th>
<th>Spilled Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>GALLONS</td>
<td>400 GALLONS</td>
<td>PETROLEUM</td>
<td>GASOLINE</td>
</tr>
</tbody>
</table>

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#### DEC Investigator Remarks:

Vought recevied copy of draft ISR by DEC Quinn from 12/17/90. As per ISR “This spill and PIN number is an extension of SP2768.701. The gas station, after being closed for 6 months installed new 400g tanks and abandoned the old tanks. Effco overfilled the new tanks and the gasoline entered the basement of the building next door”. As per ISR, name of spiller:

Effco Service Station  
Mr. Michael Markowitz  
250 East 138th Street  
Bronx, NY

Vought sent copy of these notes to AG Riggi and requested clarification on whether PIN can be closed and requested info for the RP for ISR. See also open spill #9101008 and closed spill 8201286
08/05/08–Vought–Received email from AAG Riggi that the PIN 30657 is closed in AAG office and no ISR is needed. Vought submitted Final ISR with Markowitz as spiller to DEC Oliva for signature. Received signed ISR and sent original to DEC Farrar.

<table>
<thead>
<tr>
<th>Map Identification Number 149</th>
<th>146TH &amp;147TH ST/LENOX AVE</th>
<th>Spill Number: 9012864</th>
<th>Close Date: 03/17/1991</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEW YORK CITY, NY</td>
<td></td>
<td>TT-id: 520A–0093–711</td>
<td></td>
</tr>
</tbody>
</table>

**MAP LOCATION INFORMATION**
- Site location mapped by: MANUAL MAPPING (4)
- Revised street: W 146TH ST / W 147TH ST / LENOX AVE
- Revised zip code: 10039

**ADDRESS CHANGE INFORMATION**
- Approximate distance from property: 2117 feet to the NW

**Source of Spill:** INSTITUTIONAL, EDUC, GOV, OTHER
**Notifier Type:** Citizen
**Caller Name:** MERCEDES HERBERT
**DEC Investigator:** KSTANG

**Spiller:** NYC BUS DEPOT
**Notifier Name:** CITIZEN
**Caller Agency:** CITIZEN
**Caller Phone:** (212) 281–9688
**Spiller Phone:**
**Contact Person Phone:**

**Spill Date:** 03/17/1991
**Date Cleanup Ceased:** 03/17/1991
**Cause of Spill:** UNKNOWN
**Meets Cleanup Standards:** UNKNOWN
**Penalty Recommended:** NO

**Material Spilled**
- **Class:** PETROLEUM
- **Spilled:** UNKNOWN
- **Quantity Spilled:** ~1.00 POUNDS
- **Recovered:** 0.00 POUNDS
- **Affected Resource(s):** AIR

**Caller Remarks:**
BLACK SMOKE FROM STACK, REFERRED TO NYCDEP AIR RESOURCES.

**DEC Investigator Remarks:**
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TANG"
### Map Identification Number 150

**SPILL AT VENT PIPE AT RIVERTON APARTMENT COMPLEX**

- **Close Date:** 08/30/2012
- **Spill Number:** 1202450
- **TT−Id:** 520A−0273−647

**ADDRESS CHANGE INFORMATION**

- **Spill Date:** 06/11/2012
- **Cause of Spill:** UNKNOWN
- **Meets Cleanup Standards:** NO
- **Penalty Recommended:** NO

<table>
<thead>
<tr>
<th>Resource(s)</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNKNOWN PETROLEUM</td>
<td>5.00</td>
<td>GALLONS</td>
<td>0.00</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

Report to DEP that a vent pipe that is spilling oil on to ground. DEP investigated and talked to Supervisor of bldg who stated it just spits oil. Pipe is located at building service entrance on 5th ave side.

**DEC Investigator Remarks:**

6/12/12−Vought−Primary off−hours responder. Vought called DEP Hazmat (Moses Guluzian Ph:917−612−5299 email:mosesg@dep.nyc.gov) and left message to return call. Vought received call from and spoke to Gulizian and spill caused by repeated minor overfills out of vent pipe into fenced area with "gravel rocks" and 3' vent pipe adjacent to service entrance of building. Vought called PBS contact:

2171−2200 Madison Avenue Holdings

c/o Rose Associates, Inc.
200 Madison Avenue
5th Floor
New York, NY 10022
Ph:(212)210−6754
Attn: Jeffrey Helfetz

Vought called owner and they are no longer the management company as of 4/15 for the site and as such the PBS contact info should be changed. The new management company is:
Compass Rock Real Estate
555 5th Avenue
New York, NY 10017
Attn: David Sorise
Ph:(646)657–2961

Robert Risetto
Riveron Houses
Ph:(212)234–7500

Vought called Risetto and spoke to super (Kenny email:kcrosdale@compassrockrealestate.com) and he noted that he was aware of spill and affected area was 2’x2’ area of soil. PBS registration shows one 16,000–gallon #2 fuel oil AST and one 24,000–gallon #2 fuel oil AST. Kenny called Ray Sojka of Hess who is delivery company regarding spill. Vought sent letter to Compass Rock requiring collection of one endpoint sample and correction of contact information on PBS registration. Letter also added to e−docs and has one month due date.

6/21/12−Vought−Received email from Kenny that "I spoke with eric sutphen today from hess corp, he is sending a crew out to clean up spill, will keep you posted."

7/9/12−Vought−Received email from Lorthior that "The management of the above site is concerned regarding the NOV that was sent to them. In it you require the Spill to be cleaned up and a report delivered to DEC within one month. As you know, Hess removed 20 drums of soil from the site and we took endpoint samples a week or so ago. But, we are not going to have the results back and a report to you before the deadline in the letter. I explained to the owners that DEC will not fine them while the cleanup is on−going, but they would prefer to hear that from you." Vought sent email to all parties that "To confirm our conversation just now as well as the below email request, the Department approves extension of the deadline for submission of the endpoint sample results, manifests and associated report with respect to the above referenced site until August 15, 2012. Please note however that the PBS registration for the site with the current contact information must be submitted immediately."

7/11/12−Vought−Email

8/30/12−Vought−Received email request from EnviroTrac (Lorthior) for results of DEC review. To date file review by Vought:

Email from EnviroTrac (Lorthior) to DEC Vought–6/28/12. Email noting that EnviroTrac was requested to do a site visit for inspection by Hess and that he will send pictures to Vought. Attached are pictures of spill out vent pipe by UST, staining on pea gravel, excavation of soil and tank piping. Vought added pictures to E−docs.

Email from EnviroTrac to DEC Vought–6/28/12. Email from Lorthior noted that "Eric Sutphen had called me, explained the situation and said that DEC was requesting a soil boring. I went to the site on 6/27 to inspect and determine if site was accessible for a geoprobe. As shown in the previous e−mail (powerpoint presentation) sand is present to about a depth of three feet. After that, it is pea gravel. A total of 20 drums of soil was removed by Hess. The remediation could only get into the very top foot of the pea gravel because of continuous collapse and the concrete retaining wall being undermined. The top foot of the pea gravel appeared impacted. While I was there, I attempted a hand boring. As shown in the pictures, I drove a PVC pipe into the pea
gravel, used a vacuum cleaner to remove the pea gravel from inside the pipe, drove the pipe in some more and repeated the process. In all, I was able to get to 7 feet below grade (3 feet deeper than the excavation). At this point I was still in the pea gravel, but the pea gravel I was obtaining from the boring was not stained and did not exhibit an odor. I placed a sample in a jar, hit it with the PID and got 0.0. So, the petroleum impact stops somewhere between four and seven feet below grade. I also spoke to the super. He said there is a concrete slab below the pea gravel. Given the diameter of the tank (10 feet), this slab is probably 13 or 14 feet below grade. I took one endpoint sample from the sand, just above the pea gravel layer, to serve as a sidewall endpoint sample for the excavation. In terms of a bottom endpoint, we can’t analyze pea gravel, so will my PID of the sample from seven feet down suffice? The sidewall endpoint was submitted to a lab for VOC and SVOC STARS analysis. Will this soil boring, along with the soil removal and disposal, be enough to obtain closure? Please let me know so I can prepare a formal closure letter. Thanks.

Attached were emails showing boring location and recovered peagravel from boring. Vought added Photos to e-docs.

Closure Request (EnviroTrac)–8/14/12. 24,000-gallon #2 fuel oil UST is located on east side of building. During a delivery on 1/21/12, a “small amount” of #2 fuel oil was released via the top of the vent pipe. PTC performed initial excavation around vent pipe and it was noted that from grade there was 2–3 feet of sand underlain by pea gravel around the UST. Given UST dimensions pea gravel is approximately 12’ thick. UST immediately adjacent to concrete retaining wall. Excavation of impacted soils had to stop at 4’ bg due to undermining of retaining wall. Furthermore pea gravel resulted in constant collapse of excavation sidewalls. Some “material remaining in the excavation” had petroleum odors and as such EnviroTrac hired to investigate. Shallow hand boring through PVC pipe (due to pea gravel) was performed to a total depth of seven feet below grade. Samples from seven feet below grade “did not exhibit any visual or olfactory evidence of petroleum impact” and samples were screened with PID and showed no detectable concentrations of VOCs. Sample collected from three feet below grade from sand. Soil had “mild petroleum odor” but lab analysis showed only a detection of pyrene at 32ppb. (below CP51 standards). Vought added report to e-docs.

8/30/12–Vought–Spill closed by Vought as no CP51 exceedences in bottom endpoint sample as well as vertical delineation of soil contamination in pea gravel. Spill closure letter sent to Compass Rock with cc to EnviroTrac. Vought added letter to E-docs.
<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/09/2004</td>
<td>OTHER</td>
<td>NO</td>
<td>NO</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>#2 FUEL OIL</td>
<td>0 POUNDS</td>
<td>0 POUNDS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

AN UNKNOWN AMOUNT OF #2 SPILLED. PETROLEUM TANK CLEANERS ARE ON THEIR WAY TO CLEAN IT UP RIGHT NOW.

**DEC Investigator Remarks:**

Relevant information obtained from log book:

1/15/04 – building switched to oil heat

1/16/04 – building switched back to gas – tank contents 12,500g

1/17/04 – Delivery of 5,001 gal

Building operated solely on gas 1/17 to present.

2/9/04 – 16,000 gallons remain in tank

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "DEMEO"

Site inspection by Demeo (recall). Tank is 25,000 gal UST, buried in courtyard IFO 2225/2235 Fifth Avenue. Building maintenance workers discovered oil seeping into boiler room in early afternoon. Building management contacted Castle Oil and PTC to empty #2 oil from leaking tank. Building is dual fuel (oil/gas) running primarily on gas. There are 12 buildings in complex serviced by the common heating plant.

1) On 2/9/2004, #2 oil originating from an onsite 25,000–gallon UST, spill was opened then.

2) Subsurface Investigation Report, dated 8/6/2004. 6 soil borings on north, south and west of the UST were performed. 6 soil samples (SB–1 to SB–6) and 4 groundwater samples (SB–2, SB–3, SB–5 and SB–6) were collected. Elevated concentration in both soil and groundwater were observed.
3) Proposed to remove the old UST and install a new fiberglass UST. DEC helped to have DOT assistant to relocate the bus stop for removing tank activity.

* based on tank inventory records worst case release is approximately 1,500 gallons.

9/23/04  TJD
Subsurface investigation report reviewed and verbally approved. 25K UST to be removed and all contaminated soils excavated. Prior notification of scheduled field work is required in order to permit inspection of the open excavation. Work to begin with 4 weeks.

PTC and Castle emptied tank contents. Building representative (Adam Holland) directed to keep tank empty and out of service until repairs have been made and tank pass tightness test. Sub-surface investigation is required. Soil contamination letter sent to RP (Riverton Associates).

12/15/04  TJD
Demeo contacted Vic Ricchezza (Airtech) in an effort to obtain project status. Currently, the remediation is on hold until safety concerns of prospective contractors have been addressed. Demeo has requested Airtech document reasons for the delay in formal correspondence to DEC. Anticipate receipt of documentation within 1 week.

2/23/05 – Austin – project reassigned from DeMeo to Sawyer

Waiting for Tank Closure Report. Call the consultant, Victor Ricchezza, (Airtek) and left message to call back.

8/23/05–Spoke to Vick Ricchczza (Air Tech 917-270-5172). Leak from from 25000 gallon UST of #2 fuel oil. Oil leaking through boiler room wall. UST was removed today and contaminated oil was found. Groundwater has been impacted and free product on site (1/2" of product). Excavation had to be shored. Contaminated soil will be excavated as much as possible. Clean endpoints will not be possible. Vought suggested that Ricchezza call DEC Drumm for further requirements.

J. Durnin:  August 23, 2005–Airtek Environmental Corp. was hired to oversee the removal and replacement of the 25,000 gallon UST.


J. Durnin:  August 31, 2005– Durnin visits site to witness installation of new 25,000 gallon UST.

12/19/05–Sharif// Case was transferred from Rahman to Koon Tang for reassignment.

12/30/2005 – Feng – File reviewed by Feng:

1/3/2006 – Feng – Vicotor Ricchezza from AirTek called back and saying that they removed the tank and installed a new one in the same spot. Monitoring wells were installed nearby for groundwater sampling. (RJF)

J. Durnin:  February 13, 2006–Airtek Environmental Corp. submits a Remedial Action Report, Exposure Assessment report and a CD of photographs.
J. Durnin: The Remedial Action Report was reviewed and approved on April 17, 2006. Based on the Remedial Action Report and a subsequent site investigation findings by the Owner’s environmental consultant, Spill No. 0312468 is closed.

<table>
<thead>
<tr>
<th>Spill Number: 0607773</th>
<th>Close Date: 02/02/2007</th>
</tr>
</thead>
<tbody>
<tr>
<td>GAS STATION−EXCAVATION</td>
<td>BRONX, NY 10451</td>
</tr>
</tbody>
</table>

**GAS STATION−EXCAVATION**

**242 EAST 138TH STREET**

**Spill Date: 10/08/2006**

**Cause of Spill:** UNKNOWN

**Meets Cleanup Standards:** NO

**Penalty Recommended:** NO

**Resource(s):**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Units</th>
<th>Quantity</th>
<th>Units</th>
<th>Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>PETROLEUM</td>
<td>0 GALLONS</td>
<td>0 GALLONS</td>
<td>SOIL</td>
<td></td>
</tr>
</tbody>
</table>

**Spiller:** UNKNOWN

**Spiller Phone:** Spiller: UNKNOWN

**Notifier Name:** Affected Persons

**Notifier Phone:**

**Caller Name:** JBVought

**Caller Phone:** (212) 580−8383

**Contact Person Phone:** (212) 580−8383

**Caller Remarks:**

CALLER REPORTS AN ODOR OF GASOLINE IN SOIL IN EXCAVATION. PROPERTY IS LOCATED ADJACENT TO A FORMER GASOLINE STATION. NO TO FIVE QUESTIONS. REF 202810.

**DEC Investigator Remarks:**

Con Ed no. 202810. Crew excavating in street encountered sheen and gasoline odor. Location in adjacent to gas station. Referred to Spills staff (Patel) for follow−up. (JHO)
01/16/07 Rahman− I inspected the site today and changed the site address from 234 Rider Ave to 242 E 138 Street(abandoned gas station) as the potential source. A csl was sent to (property shark)
Think Big Auto Rentals and Leasing Systems, Inc
250 E 138th Street
Bronx, NY 10451
Letter returned undelivered as recipient not available.

2/2/07–Vought–This spill reassigned from DEC Rahman to DEC Vought due to PIN status. This spill closed and referred to open spill #9101008 (open pin project).

**Map Identification Number 153**

**PATTERSON HOUSES –NYCHA**

301 EAST 143RD STREET

BRONX, NY

<table>
<thead>
<tr>
<th>Spill Number: 0506695</th>
<th>Close Date: 12/30/2009</th>
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</thead>
<tbody>
<tr>
<td>TT–Id: 520A–0012–081</td>
<td></td>
</tr>
</tbody>
</table>

**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2227 feet to the ESE

**ADDRESS CHANGE INFORMATION**

Revised street: NO CHANGE
Revised zip code: 10451

**Source of Spill:** PRIVATE DWELLING
**Notifier Type:** Responsible Party
**Caller Name:** FRANK INOA
**DEC Investigator:** jkann

**Spiller:** FRANK INOA
**Notifier Name:** FRANK INOA
**Caller Agency:** NYC HOUSING AUTHORITY
**Contact for more spill info:** FRANK INOA

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
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<tbody>
<tr>
<td>08/31/2005</td>
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<td></td>
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</table>

**Spilled**

<table>
<thead>
<tr>
<th>Material</th>
<th>Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>#2 FUEL OIL</td>
<td>PETROLEUM</td>
<td>0</td>
<td>GALLONS</td>
<td>0</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

TANK REMOVAL, SOIL BORINGS WERE DONE AND CAME BACK SHOWING CONTAMINATION

**DEC Investigator Remarks:**

11/1/05: This spill transferred from J.Kolleeny to S.Kraszewski.

9/22/06: Spill transferred from Kraszewski to Kann.

12/30/09: J.kann – spill consolidated with 8906597
**Map Identification Number 154**

**TRANSCON INTERNATIONAL INC.**

234 RIDER AVE/241 EAST 137TH STREET

BRONX, NY

**Spill Number:** 1112289

**Close Date:** 03/15/2012

**TT-Ide:** 520A-0271-472

---

**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING (2)

Approximate distance from property: 2232 feet to the SSE

**ADDRESS CHANGE INFORMATION**

Revised street: NO CHANGE

Revised zip code: NO CHANGE

---

**Source of Spill:** COMMERCIAL/INDUSTRIAL

**Notifier Type:** Other

**Notifier Name:** JOHN MULLANE

**Notifier Phone:**

**Spiller:**

**Spiller Phone:**

**Spiller Name:**

**Spiller Address:**

**Call for more spill info:** JEFF ROWLEY

---

**Spill Date:** 01/23/2012

**Cause of Spill:** UNKNOWN

**Meets Cleanup Standards:** NO

**Penalty Recommended:** NO

---

**Material Spilled**

<table>
<thead>
<tr>
<th>Class</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>PETROLEUM</td>
<td>0</td>
<td>UNKNOWN</td>
<td>GROUNDWATER</td>
</tr>
</tbody>
</table>

---

**DEC Investigator Remarks:**

1/23/12–Vought–Called and spoke to Jeff Rowely (Lender Consulting Ph:(716) 845–6145) and he will be sending in full report for review. Spill assigned to Vought due to possible relation to open spill #9101008 also managed by DEC Vought. Vought received email Limited and Focused Subsurface Soil & Groundwater Investigation Report from LCS dated 1/6/12.

3/6/12–Vought–Received call from Stuart Harker (MT Bank Ph:718–349–8092 Cell:347–840–1354 Fax:718–349–0535) and MT who is lender and will be mortaging property. Stuart requesting urgent case review as they are seeking to finance property.

3/14/12–Vought–Reviewed Lim Limited and Focused Subsurface Soil & Groundwater Investigation Report dated 1/6/12 from LCS Daniel Tucholski. Site occupied by one commercial structure. Site was utilized as a "foundry and/or factory" from 1944–1968. Work being performed for:

Mr. Stuart Harker
M&T Bank
10–30 Jackson Avenue
Long Island City, NY 10451

---

**Caller Remarks:**

contamination source under investigation
Five soil borings performed and two temporary monitoring wells installed. Groundwater at 5–6'bg. Soil analyticals show no CP5 VOC SCO exceedences. Groundwater analyticals show 29ppb benzene(TPMW1), 6.5ppb isopropylbenzene(TPMW2) and 16ppb benzene(TPMW2). Groundwater exceedences attributable to open long term spill #9101008 at adjacent site. Report recommends forwarding to NYSDEC. PBS database researched by Vought and no registration found for site which is in accordance with lack of USTs supported by report. Spilt closed by Vought due to nominal TOGs 1.1.1. Groundwater Standard exceedences, high probability of natural aerobic/anaerobic biodegradation of remaining contamination and open adjacent source spill. Spill Closure letter edoc'd and sent via fax and mail to Harker at above address.

<table>
<thead>
<tr>
<th>Spill Identification Number</th>
<th>MANHOLE #15937</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>BRONX, NY</td>
</tr>
<tr>
<td>MAP LOCATION INFORMATION</td>
<td></td>
</tr>
<tr>
<td>Site location mapped by:</td>
<td>ADDRESS MATCHING</td>
</tr>
<tr>
<td>Approximate distance from property:</td>
<td>2239 feet to the SSE</td>
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<tr>
<td>Source of Spill:</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Notifier Type:</td>
<td>Affected Persons</td>
</tr>
<tr>
<td>Caller Name:</td>
<td>STEPHEN CRIBBEN</td>
</tr>
<tr>
<td>DEC Investigator:</td>
<td>CAENELH</td>
</tr>
<tr>
<td>Spiller:</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>Notifier Name:</td>
<td>MR MARKERT</td>
</tr>
<tr>
<td>Caller Agency:</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>Contact for more spill info:</td>
<td>STEPHEN CRIBBEN</td>
</tr>
<tr>
<td>Category:</td>
<td>KNOWN PETROLEUM</td>
</tr>
<tr>
<td>Class:</td>
<td>WILLING RP – DEC FIELD RESPONSE – CORRECTIVE ACTION INITIATED, TAKEN OVER, OR COMPLETED BY RP OR OTHER AGENCY</td>
</tr>
<tr>
<td>Spill Date</td>
<td>10/05/1999</td>
</tr>
<tr>
<td>Date Cleanup Ceased</td>
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</tr>
<tr>
<td>Cause of Spill</td>
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</tr>
<tr>
<td>Meets Cleanup Standards</td>
<td>NO</td>
</tr>
<tr>
<td>Penalty Recommended</td>
<td>NO</td>
</tr>
</tbody>
</table>

**Resource(s)**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Quantity</th>
<th>Resource(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spilled</td>
<td>Spilled</td>
<td>Affected</td>
</tr>
<tr>
<td>UNKNOW PETROLEUM</td>
<td>PETROLEUM</td>
<td>SOIL</td>
</tr>
<tr>
<td>1.00</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Caller Remarks:**

1 GALLON OF AN UNKNOWN OIL ON 300 GALLONS OF WATER – CON ED #128246 – SAMPLES TAKEN & CLEAN UP PENDING RESULTS

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "ENGELHARDT"
Spill Date: 06/09/2010

Cause of Spill: Other

Meets Cleanup Standards: No

Penalty Recommended: No

Material Spilled:
- GASOLINE

Material Class:
- PETROLEUM

Quantity Spilled: 0 GALLONS

Quantity Recovered: 0 GALLONS

Resource Affected: SOIL

DEC Investigator Remarks:

Sangesland spoke to Tibbe. He said the full city block West 146 to West 147 between 7th Ave and Lenox Ave is the "Mother Clara Hale MTA Bus Depot". The full block is a giant construction pit as the MTA removes tanks and deals with the contamination that remains. For the next 1-2 weeks there will be smell in the area until the area is permanently capped. This odor spill complaint is closed.
### Map Identification Number 157

**MANHOLE 4526**

**BRONX, NY**

**Spill Number:** 0012262  **Close Date:** 08/17/2001

**TT-Id:** 520A-0009-080

#### MAP LOCATION INFORMATION

**Site location mapped by:** ADDRESS MATCHING

**Approximate distance from property:** 2275 feet to the NNE

**TT−Id:** 520A−0009−080

#### ADDRESS CHANGE INFORMATION

**Revised street:** E 153RD ST / GERARD AVE

**Revised zip code:** 10451

**Spiller Phone:** Spiller: UNKNOWN

**Notifier Phone:** Notifier Name: SAME

**Caller Phone:** Caller Name: CON EDISON

**Contact for more spill info:** Contact Person Phone: RICHARD ROACH

#### Category:

Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

#### Class:

Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

### Spill Date

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/14/2001</td>
<td></td>
<td>UNKNOWN</td>
<td>NO</td>
<td>NO</td>
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### Resource(s)

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>OTHER PETROLEUM</td>
<td>UNKNOWN</td>
<td>1.00 GALLONS</td>
<td>1.00</td>
<td>0.00 GALLONS</td>
<td>0.00</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

#### Caller Remarks:

THEY FOUND A SPILL IN THEIR MANHOLE TREATED AS 50 TO 499

SPILL IS BEING CLEANED UP

### DEC Investigator Remarks:

DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

E2MIS Notes 2/14/01: Flush mechanic Guarino found 1 pint of oil in mud area 2’x2’. No water in manhole. No sewer connection. No private property affected. No sewer or waterway affected. No smoke or fire. Clean up being done is being done as 50 – 499ppm. (MO 2/22/01)
**Map Identification Number 158**

<table>
<thead>
<tr>
<th>256 EAST 138TH STREET / B</th>
<th>NEW YORK CITY, NY</th>
<th>Spill Number: 8607320</th>
<th>Close Date: 12/29/2005</th>
</tr>
</thead>
</table>

**Address Change Information**
- Revised street: NO CHANGE
- Revised zip code: NO CHANGE

**Spill Information**
- Spill Date: 03/03/1987
- Cause of Spill: UNKNOWN
- Meets Cleanup Standards: NO
- Penalty Recommended: NO

**Material Spilled**
- Gasoline
  - Class: PETROLEUM
  - Quantity Spilled: −1.00 POUNDS
  - Quantity Recovered: 0.00 POUNDS
  - Resource Affected: GROUNDWATER

**Notifier Details**
- Notifier Type: Fire Department
- Notifier Name: Fire Department
- Notifier Phone: Spiller Phone: GAS STOP
- Caller Name: JXGRECO
- Caller Agency: Call for more spill info: JXGRECO
- Caller Phone: Spiller Phone: GAS STOP
- Contact Person Phone: Spiller Phone: GAS STOP

**Contact Person Remarks**
- GASOLINE SEEPING THROUGH WALL IN BASEMENT. FORTY-TWO 550 GALLON TANKS AT GAS STATION.

**DEC Investigator Remarks**
- Prior to Sept, 2004 data translation this spill Lead_DEC Field was "ROMMEL"
- / / : FIRE DEPT. ON THE SCENE. D.E.C. ON THE WAY.
- 2/18/04 --AUSTIN -- REASSIGNED FROM TOMASELLO TO ROMMEL
- 7/2005 Spill transferred to Greco as part of Spills Closure Initiative. A quick review indicates this spill cannot be easily closed. JDG

**Owner Details**
- Gamma Precision Corp
- Address: 256 E 138th St, Bronx, New York 10451–6428
Greco spoke with Mr. Imre Mersich, the former owner and current operator of Gamma Precision. Mr. Mersich claims that the NYSDEC was involved in a cleanup of the gas station next door and that cleanup was finished several years ago. He also states that he is in the basement often, and no longer smells any problem. I will need to check with region 2 to see what cleanup efforts were taken. JDG 7/28/05

12/29/05 The property next door is the home of two open spills (No. 9101008 & No. 9101289) which are being addressed under PIN 91214. These spill(s) are apparently the cause of problems detected previously at 256 East 138th St. Since recent contact with the operator of the building at 256 East 138th Street indicated that the impacts to that property have been addressed satisfactorily, this spill is being closed. JDG

<table>
<thead>
<tr>
<th>Map Identification Number 159</th>
<th>GETTY#58409</th>
</tr>
</thead>
<tbody>
<tr>
<td>119 W. 145TH ST</td>
<td></td>
</tr>
<tr>
<td>MANHATTAN, NY</td>
<td></td>
</tr>
<tr>
<td>Spill Number: 0701951</td>
<td>Close Date: 05/17/2007</td>
</tr>
<tr>
<td>TT-Id: 520A-0090-214</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MAP LOCATION INFORMATION</th>
<th>ADDRESS CHANGE INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site location mapped by: PARCEL MAPPING (1)</td>
<td>Revised street: NO CHANGE</td>
</tr>
<tr>
<td>Approximate distance from property: 2319 feet to the NW</td>
<td>Revised zip code: NO CHANGE</td>
</tr>
</tbody>
</table>

| Source of Spill: GASOLINE STATION OR PBS FACILITY | Spiller: JOSEPH GAVIN – GETTY#58409 |
| Notifier Type: Other | Notifier Phone: (631) 694–9696 |
| Caller Name: | Notifier Name: |
| DEC Investigator: smsanges | Caller Agency: |
| Contact Person Phone: (631) 694–9696 | Contact for more spill info: JOSEPH GAVIN |
| Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters. |
| Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency |

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/17/2007</td>
<td>OTHER</td>
<td>NO</td>
<td>NO</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled Units</th>
<th>Quantity Recovered Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>GASOLINE</td>
<td>PETROLEUM</td>
<td>0</td>
<td>0</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

Caller Remarks: PBS No: 2–309834
IN MONITORING WELL:

DEC Investigator Remarks:
This site has a long term remediation project (Spill #9713385)
R.Feng is the DEC case manager and she has been told about this "product in well" problem.
Closed refer to spill 9713385

Map Identification Number 160 APARTMENT BUILDING
101 WEST 140TH MANHATTAN, NY

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2401 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: 101 W 140TH ST
Revised zip code: NO CHANGE

Spill Number: 0908866 Close Date: 11/09/2009
TT−Id: 520A−0235−027

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name: 
DEC Investigator: jbvought

Spiller: unk
Notifier Name: 
Caller Agency: 
Contact Person Phone: (718) 595−4761

Contact for more spill info: ANDREW KELLY

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

Spill Date Date Cleanup Ceased Cause of Spill Meets Cleanup Standards Penalty Recommended
11/06/2009 UNKNOWN NO NO

Material Spilled
Material Class Quantity Quantity Resource(s)
Spilled Units Recovered Affected

#2 FUEL OIL PETROLEUM 25.00 UNKNOWN 0.00 UNKNOWN

Caller Remarks:
spill of approx 25 gallons in basement of apartment building, spill is contained, NYPD responded to scene. Fire Fighter Chambers was on scene, (347)203–6866, they have left scene.

DEC Investigator Remarks:
11/9/09−Vought−Seconday off−hours responder. See open spill #0908865 at same location. This spill duplicate spill and closed by Vought.
### Map Identification Number 161

**RESIDENTS**

730 GRAND CONCOURSE

BRONX, NY

**Spill Number:** 1412201  
**Close Date:** 03/30/2015  
**TT-Id:** 520A-0306-392

**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING (1)  
Approximate distance from property: 2403 feet to the NE

**ADDRESS CHANGE INFORMATION**

Revised street: NO CHANGE  
Revised zip code: UNKNOWN

**Source of Spill:** PRIVATE DWELLING  
**Notifier Type:** Other  
**Caller Name:**  
**DEC Investigator:** vszhune  
**Spiller:** RIZZO – UNKNOWN  
**Notifier Phone:**  
**Notifier Name:**  
**Caller Phone:**  
**Caller Agency:**  
**Caller Name:**

**Contact Person Phone:** (347) 465–1112  
**Contact for more spill info:** RIZZO

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/28/2015</td>
<td>UNKNOWN</td>
<td></td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>#4 FUEL OIL</td>
<td>PETROLEUM</td>
<td>40.00 GALLONS</td>
<td></td>
<td>0.00 GALLONS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>#4 FUEL OIL</td>
<td>PETROLEUM</td>
<td>40.00 GALLONS</td>
<td></td>
<td>0.00 GALLONS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Caller Remarks:**

caller reporting spill to concrete driveway, clean up is pending

**DEC Investigator Remarks:**

3/30/15–Zhune responded to this spill. Spoke to Mr. Rizzo the superintendent. As per Mr. Rizzo the oil company overfilled the tank. Aproximately 40 gallons of oil #4 came by the vent pipe and it went onto the concrete floor of the garage. No drain, no soil impacted. Riteway cleaned the spill. At the time of my inspection the spill spill was cleaned. There was drums with the contaminated material that they removed to clean the spill. I spoke to Anthony Lara from Rite way. He said they were on the way to remove the drums. Spill Closed.

### Map Identification Number 162

**ER AUTO PARTS**

2592 THIRD AV

BRONX, NY

**Spill Number:** 9707359  
**Close Date:** 02/13/2003  
**TT-Id:** 520A-0010-385

**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING (1)  
Approximate distance from property: 2403 feet to the SSE

**ADDRESS CHANGE INFORMATION**

Revised street: 2592 3RD AVE  
Revised zip code: 10454
Spiller Phone: (718) 429–0657
Notifier Phone: Notifier Name: JOHN MCCARTHY
Caller Phone: (718) 429−0657 Caller Agency: SAFETY KLEEN
Contact Person Phone: (718) 429–0657

Category: Investigation indicates there was no spill.
Class: Any Type of RP Including No RP – No DEC Field Response – Corrective Action by Spill Response Not Required

Spill Date: 09/22/1997 Cause of Spill: OTHER
Meets Cleanup Standards: NO Penalty Recommended: NO

Material Spilled: UNKNOWN MATERIAL
Quantity Spilled: 6.00 GALLONS
Quantity Recovered: 6.00 GALLONS
Affected Class: SOIL

Caller Remarks: PRODUCT 105 SOLVENT – DRUM CONTAINING PRODUCT FELL OFF LIFT GATE AND WHEN IT HIT THE GROUND LID FELL OFF CAUSING SPILL – SPILL CLEANED UP

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 163 MANHOLE #7087 IFO 301 E 149TH SR BRONX, NY Spill Number: 9904014 Close Date: 04/04/2002 TT−Id: 520A−0010–016

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3) ADDRESS CHANGE INFORMATION
Approximate distance from property: 2430 feet to the E Revised street: NO CHANGE Revised zip code: 10451

Source of Spill: UNKNOWN
Notifier Type: Responsible Party
Notifier Name: ROBERT NATALE − SAFETY KLEEN
Caller Name: ROBERT NATALE
DEC Investigator: TOMASELLO Contact for more spill info: ROBERT NATALE

Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency
<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/07/1999</td>
<td>UNKNOWN</td>
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<td>NO</td>
<td></td>
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</table>

**Material**

<table>
<thead>
<tr>
<th>Spilled</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNKNOWN PETROLEUM</td>
<td>2.00</td>
<td>GALLONS</td>
<td>0.00</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

1.5 GALS OF OIL ON 75 GALS OF WATER/CLEAN UP WILL BEGIN WHEN TEST RESULT IS IN

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "ENGELHARDT"

---

**Map Identification Number 164**

**HESS/MERIT GAS STA.**

120 WEST 145TH STREET

MANHATTAN, NY

**Spill Number:** 9212043

**Close Date:** 04/21/2004

**TT−Id:** 520A−0093−707

**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING (1)  
Approximate distance from property: 2442 feet to the WNW

**ADDRESS CHANGE INFORMATION**

Revised street: NO CHANGE  
Revised zip code: NO CHANGE

**Source of Spill:** GASOLINE STATION OR PBS FACILITY  
**Notifier Phone:**

**Notifier Name:**

**Caller Name:** AL FERREIOLO  
**Caller Phone:** (516) 731−4100

**DEC Investigator:** WXSUN  
**Contact for more spill info:**

**Caller Agency:** MERIT OIL−PROJ COORDINATO

**Spiller:** HESS/MERIT GAS STA.

**Spiller Phone:**

**Spiller Name:**

**Contact Person Phone:**

**Category:** Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.

**Class:** Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

---

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/20/1993</td>
<td>UNKNOWN</td>
<td>NO</td>
<td>NO</td>
<td></td>
</tr>
</tbody>
</table>

**Material**

<table>
<thead>
<tr>
<th>Spilled</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNKNOWN PETROLEUM</td>
<td>−1.00</td>
<td>POUNDS</td>
<td>0.00</td>
<td>POUNDS</td>
<td>AIR</td>
</tr>
</tbody>
</table>
AIRPOUNDS

VAPORS (PETROLEUM) PETROLEUM 0 POUNDS 0 POUNDS AIR

Caller Remarks:

VAPORS COMING UP AROUND CONUCTS FOR ELECTRIC LINES, F.D. WAS AT SCENE

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SUN"

04/22/2004–File Update by Sun:

–Update Report (October 2003 through January 2004) by EnviroTrac: Four (4) monitoring wells were gauged and sampled on 1/30/2003. The depths to groundwater ranged from 13.95 to 15.65 feet below grade. Groundwater flow direction was toward the southwest. No free product was detected in any of the monitoring wells. Based on the groundwater sampling data of this report and based on overall downward trend of chemical concentrations of compounds over the last three sampling events, and no sensitive receptor is located up and down–gradient of MW–4, this spill is closed.

Map Identification Number 165 MANHOLE #6475

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2453 feet to the SSE

Source of Spill: UNKNOWN
Notifier Type: Affected Persons
Caller Name: FRANK MASERIA
DEC Investigator: JHOCONE

Spiller: UNKNOWN – UNKNOWN
Notifier Name: MR SCHIMDT
Caller Agency: CON EDISON

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

TTL-Id: 520A–0014–233

Penalty Recommended
Meets Cleanup Standards

Date Cleanup Ceased: 11/29/1999
Spill Date: 09/21/1999

UNKNOWNSPILLED

Resource(s) Quantity Quantity Material
Spilled Affected Units Recovered Units
SOIL GALLONS 0.00 GALLONS 1.00 PETROLEUM UNKNOWN PETROLEUM
**Caller Remarks:**

1 quart unk oil on 250 gal of water in manhole – sample taken and
clean up pending results – con ed #127921

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "O'CONNELL"
CON ED E2MIS NOTES:

APPROX 1 quart oil in approx 250 gallons water... sample taken, conduit plate 6–B–4 indicates no sewer connections.

pcb<1ppm 99–09908

Cleanup completed on 10–1–99 at 1400 hours, 2qts oil and 500 gallons water removed via tanker, manhole then flushed, sewer conn plugged, tag removed.

<table>
<thead>
<tr>
<th><strong>Map Identification Number 166</strong></th>
<th><strong>MANHOLE # 17459</strong></th>
<th><strong>Spill Number:</strong> 0001286</th>
<th><strong>Close Date:</strong> 03/23/2004</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>BRONX, NY</strong></td>
<td><strong>LINCOLN AV $ E138TH ST</strong></td>
<td><strong>0001286</strong></td>
<td><strong>TT–Id: 520A–0006–941</strong></td>
</tr>
</tbody>
</table>

**MAP LOCATION INFORMATION**

Site location mapped by: ADDRESS MATCHING

Approximate distance from property: 2453 feet to the SSE

**ADDRESS CHANGE INFORMATION**

Revised street: LINCOLN AVE / E 138TH ST

Revised zip code: NO CHANGE

**Source of Spill:** UNKNOWN

**Notifier Type:** Local Agency

**Notifier Name:** BILL MURPHY

**Caller Name:** BILL MURPHY

**DEC Investigator:** JHOCONNE

**Spiller:** UNKNOWN – UNKNOWN

**Spiller Phone:**

**Spiller:** BILL MURPHY

**Spiller Phone:** (212) 580–6763

**Caller Phone:** (212) 580–6763

**Contact Person Phone:** (212) 580–6763

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

**Spill Date** | **Date Cleanup Ceased** | **Cause of Spill** | **Meets Cleanup Standards** | **Penalty Recommended** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>05/02/2000</td>
<td></td>
<td>UNKNOWN</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

**Material Spilled**

**Material:** UNKNOWN PETROLEUM

**Class:** PETROLEUM

<table>
<thead>
<tr>
<th><strong>Quantity Spilled</strong></th>
<th><strong>Units</strong></th>
<th><strong>Quantity Recovered</strong></th>
<th><strong>Units</strong></th>
<th><strong>Resource(s) Affected</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>GALLONS</td>
<td>0.00</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>
Caller Remarks:

1/2 PT UNK OIL ON 10 GALS OF WATER – SAMPLE TAKEN CLEAN UP PENDING LAB RESULTS

CON ED #131156

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "O’CONNELL"

e2mis no. 131156:

1/2–pint unknown oil on top of 10 gallons of water in manhole 17459. Plate 6B–2 indicates no sewer connection in this manhole.

Cleanup pending sample analysis.

Sample # 125485 PCB 1 ppm.

Cleanup completed on 5–3–00 at 13:30. Oil sheen and 100 gallons of water removed via tanker. Manhole double washed using flush truck.

---

**Map Identification Number 167**

**UNKNOWN**

55 WEST 137TH ST

**NEW YORK, NY**

**Spill Number:** 0102053  **Close Date:** 02/15/2006

**TT–Id:** 520A–0099–416

**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING (1)

Approximate distance from property: 2456 feet to the WSW

**ADDRESS CHANGE INFORMATION**

Revised street: NO CHANGE

Revised zip code: NO CHANGE

**Source of Spill:** COMMERCIAL/INDUSTRIAL

**Spiller:**

**Notifier Type:** Other

**Notifier Name:**

**DEC Investigator:** EXHAMPST

**Caller Name:** CURT SCHMIDT

**Caller Agency:** ATC ASSOCIATES

**Contact for more spill info:** CURT SCHMIDT

**Contact Person Phone:** (212) 353–8280

**Spiller Phone:**

**Notifier Phone:** (914) 725–4600

**Caller Phone:** (212) 353–8280

**Contact Person Phone:** (212) 353–8280

---

**Category:**

Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.

**Class:**

Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

---

**Spill Date**

05/22/2001

**Date Cleanup Ceased**

**Cause of Spill**

UNKNOWN

**Meets Cleanup Standards**

NO

**Penalty Recommended**

NO
### Caller Remarks:

during digging they found product in the ground water of a hole that was being dug in – appears to have come from a old oil line.

### DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SANGESLAND"

12/28/05 Transferred to E. Hampston via Spill Initiative. Forwarded letter to owner requesting an update on spill status.

2/3/06 Contacted by Frank Giannattasio of Frank Crystal & Co. Insurance Broker. Represents holder of current general liability policy for the site. He doesn’t have any documentation on site and unlikely pollution coverage is available for the site.

2/3/06 Spoke to Bill O’Brien (of Paul Weis) representing owner pro bono. They are seeking information on spill and will seek to provide.

Also spoke to Mike Daniels (#212–247–2660) of Danton Architects. Owner would like to close spill as part of contract punchlist/closeout for site. Spill was reported during construction and appeared to be remnants of fill line from tank(s) removed prior to construction project when older building on–site was demolished. They have spoken to David Spader of ATC who did some work after this report and should have archived copies of disposal manifests and cleanup.


<table>
<thead>
<tr>
<th>Source of Spill:</th>
<th>COMMERCIAL/INDUSTRIAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spiller:</td>
<td>KEVIN OCONNOR – VACANT COMMERCIAL PROPERT</td>
</tr>
<tr>
<td>Spiller Phone:</td>
<td>(516) 236-7468 ext. 0</td>
</tr>
<tr>
<td>Source of Spill:</td>
<td>COMMERCIAL/INDUSTRIAL</td>
</tr>
<tr>
<td>Notifier Type:</td>
<td>Local Agency</td>
</tr>
<tr>
<td>Notifier Phone:</td>
<td>Notifier Name:</td>
</tr>
<tr>
<td>Caller Name:</td>
<td>Caller Agency:</td>
</tr>
<tr>
<td>Caller Phone:</td>
<td>Caller Name:</td>
</tr>
<tr>
<td>Contact Person Phone:</td>
<td>(516) 236-7468 ext. 0</td>
</tr>
<tr>
<td>Contact for more spill info:</td>
<td>KEVIN OCONNOR</td>
</tr>
</tbody>
</table>

**Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.**

**Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency**

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/05/2007</td>
<td>OTHER</td>
<td></td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Resource(s)</th>
<th>Quantity</th>
<th>Quantity</th>
<th>Quantity</th>
<th>Resource(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affected</td>
<td>Spilled</td>
<td>Recovered</td>
<td>Spilled</td>
<td>Affected</td>
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<tr>
<td>SOIL</td>
<td>GALLONS</td>
<td>0</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Material Spilled:** UNKNOWN PETROLEUM

**Material:** PETROLEUM

**Quantity Spilled:** 0 GALLONS

**Quantity Recovered:** 0 GALLONS

**Cause of Spill Remarks:**

PBS No: 2–610438

DURING TANK REMOVAL AT THIS SITE, CONTAMINATED SOIL WAS DISCOVERED: TANKS APPEARED TO BE IN GOOD CONDITION, AS WELL AS THE PIPING: JACOB KRINGOLD FROM DEC REG 2 INSTRUCTED CALLER TO REPORT AND OBTAIN SPILL #: 

**DEC Investigator Remarks:**

Sharif spoke with Kevin O’Connor, Action Remediation, Inc. Ground water is contaminated. Need to send a letter requiring remediation action plan. Property owner is Peter Ofarrell

247 E 136th Street Corp Ph:(718)589–1900,Fax:(718)589–4949

1470 Bruckner Blvd

Bronx, NY 10473

02/15/07 Letter was sent and copied to Action Env. Group.

04/11/07 Action Remediation completed the remediation of the site. One 3,000 gallon and five 550 gallon tanks were removed. Second round of soil and gw sample was taken after removal of additional contaminated soil. End point exceeded the TAGM slightly. This is an industrial area of car repair and trucking facility. To further treat the residual contamination, ORC was applied before backfilling. Documents in edocs. NFA required. (SR)
**Map Identification Number 169**

**IN FRONT OF**

135 WEST 142ND ST

MANHATTAN, NY

**Spill Number:** 1101152

**Close Date:** 06/02/2011

**TT-Id:** 520A-0263-308

**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING (1)

Approximate distance from property: 2486 feet to the WNW

Source of Spill: UNKNOWN

Notifier Type: Other

Caller Name: RWAUSTIN

DEC Investigator: RWAUSTIN

Contact for more spill info: ERT

Contact Person Phone: (212) 580-8383

**Category:** Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.

**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

---

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/01/2011</td>
<td>UNKNOWN</td>
<td>UNKNOWNSPOIL</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

**Material Spilled**

- Class: PETROLEUM
- Quantity Spilled: 25.00 GALLONS
- Quantity Recovered: 0.00 GALLONS

**Caller Remarks:**

possibly motor oil - test pending – all contained – cleanup pending test results

**DEC Investigator Remarks:**

6/2/11 – Austin – 60 gal. trans fluid spill from bad transformer – Unit removed – Con Ed contained and cleaned up the spill – See Edocs files for further info. – Spill closed – end

---

**Map Identification Number 170**

**IN FRONT OF**

135TH STREET/MADISON AVE.

MANHATTAN, NY

**Spill Number:** 9208794

**Close Date:** 10/30/1992

**TT-Id:** 520A-0093-388

**MAP LOCATION INFORMATION**

Site location mapped by: ADDRESS MATCHING

Approximate distance from property: 2489 feet to the SW

Source of Spill: UNKNOWN

Notifier Type: Other

Caller Name: RWAUSTIN

DEC Investigator: RWAUSTIN

Contact for more spill info: ERT

Contact Person Phone: (212) 580-8383

**Category:** Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.

**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

---

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONOUNKNOWNSPOIL</td>
<td>05/01/2011</td>
<td>UNKNOWNSPOIL</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

**Material Spilled**

- Class: PETROLEUM
- Quantity Spilled: 0 GALLONS
- Quantity Recovered: 0 GALLONS

**Caller Remarks:**

possibly motor oil - test pending – all contained – cleanup pending test results

**DEC Investigator Remarks:**

6/2/11 – Austin – 60 gal. trans fluid spill from bad transformer – Unit removed – Con Ed contained and cleaned up the spill – See Edocs files for further info. – Spill closed – end
<table>
<thead>
<tr>
<th>Source of Spill:</th>
<th>UNKNOWN</th>
<th>Spiller:</th>
<th>Spiller Phone:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notifier Type:</td>
<td>Affected Persons</td>
<td>Notifier Name:</td>
<td>Notifier Phone:</td>
</tr>
<tr>
<td>Caller Name:</td>
<td>MARILYN MARSHALL</td>
<td>Caller Agency:</td>
<td>Caller Phone: (212) 491−4597</td>
</tr>
<tr>
<td>DEC Investigator:</td>
<td>KSTANG</td>
<td>Contact for more spill info:</td>
<td>Contact Person Phone:</td>
</tr>
</tbody>
</table>

**Category:** Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non–petroleum/non–hazardous spills.

**Class:** Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
<th>Category</th>
<th>Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/29/1992</td>
<td>10/30/1992</td>
<td>UNKNOWN</td>
<td>UNKNOWN</td>
<td>NO</td>
<td></td>
<td></td>
</tr>
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</table>

**Material Spilled:** UNKNOWN PETROLEUM

**Resource(s):**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Quantity</th>
<th>Resource(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spilled</td>
<td>Units</td>
<td>Affected</td>
</tr>
<tr>
<td>UNKNOWN</td>
<td>1.00</td>
<td>UNKNOWN SOIL</td>
</tr>
<tr>
<td>UNKNOWN</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Caller Remarks:**

CORVAL IS NAME ON TAPE ON VIALS NYCDOS TOXIC SUST GROUP/WILL SEND SOMEONE TO PICK UP WASTED, ALSO NOTIFIED FCO

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TANG"

10/10/95: This is additional information about material spilled from the translation of the old spill file: BLOOD IN TUBES/VIALS.
<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>PBS # Involved</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/10/1991</td>
<td></td>
<td>UNKNOWN</td>
<td>2–600832</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>GASOLINE</td>
<td>PETROLEUM</td>
<td>−1.00</td>
<td>GALLONS</td>
<td>0.00</td>
<td>GALLONS</td>
<td>GROUNDWATER</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

**DISCOVERED FREE PRODUCT FLOATING ON GROUNDWATER IN 3 OF 4 SITE WELLS.**

**DEC Investigator Remarks:**

10/10/95: This is additional information about material spilled from the translation of the old spill file: WEATHERED GASOLINE.

3/14/03 REASSIGNED FROM WILSON TO VOUGHT.

1/8/04 Reassigned from Vought to K Foley. PBS 2–600832.

12/7/05 Spoke to David Lokie, Fenley & Nichol(631–586–4900). Did Phase I for buyer and will be recommending Phase II. No record of proper closure of tanks. Specified that they will need to do full site assessment for the abandoned tanks including groundwater investigation. There appears to be one well remaining on the site.

H. Singh (owner)
Vikky Brother Realty
2525 Third Ave
Bronx, NY 10451

3/3/10 – Austin – Spill assigned from KM Foley to Brevdo for further investigation – end

2/6/12–Vought–See closed spill #1112618 at same location.

7/3/2013 – V. Brevdo

Department has no records or data which would confirm impact to soil and/or groundwater from this spill. Pursuing circumstantial spill case which is 22 years old with no evidence of environmental concern would be questionable. Site inspection conducted on 2/16/12 by the Department – related to spill case 1112618 (closed) – revealed that CDM (Department PBS Contractor) performed tank inspection in 2010 and noted no violations. Site is active gas station and is paved. Also paved is area surrounding the site. Residential properties across the street are apartment buildings, not single or two family residential homes. Site appears to pose no threat to human health or the environment. Closure of this spill case is appropriate. Spill case closed effective 07/03/2013. V. Brevdo
**Map Identification Number 172**

**WATER SEEPAGE INTO ADJACENT BASEMENT**

2525 3RD AVENUE BRONX, NY

**Spill Number:** 1112618

**Close Date:** 02/06/2012

**TT−Id:** 520A−0271−421

**Address Change Information**

- **Revised street:** NO CHANGE
- **Revised zip code:** NO CHANGE

**Source of Spill:** GASOLINE STATION OR PBS FACILITY

**Notifier Type:** Other

**Caller Name:** JBVOUTH

**DEC Investigator:** JBVOUGHT

**Contact for more spill info:** CELESTE OKLOI

**Investigation indicates there was no spill.**

**Category:** Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/01/2012</td>
<td>UNKNOWN</td>
<td>UNKNOWN</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

**Resource(s) Spilled**

- **WASTEWATER**
  - **Class:** OTHER
  - **Spilled:** 5.00 GALLONS
  - **Recovered:** 0.00 GALLONS
  - **Affected:** SOIL, GROUNDWATER, IMPERVIOUS SURFACE

**Caller Remarks:**

spill to catch basin and soil/please call celeste okloi

**DEC Investigator Remarks:**

Sangesland left voice mail with Celeste and Malorie at DEP asking for more information....

Wastewater spill???? What does this mean?

2/6/12–Vought–Onsite meeting arranged by DEC Patel with NYCDEP Industrial Waste (Celeste Oloke Cell:347–672–6059) and Vought. Vought met NYCDEP Oloke and carwash at Shell Station located at 2525 3rd Avenue has wastewater tanks (used for recycling water at wash) and tanks are immediately adjacent to rear of four story residential brick building located at 2535 Third Avenue. NYCDEP Sewers Unit was onsite on Tuesday 1/31 and placed green dye into all four waste water tanks. At time of site visit green dye was still evident in wastewater tank and water level was almost filled to top. Note that overland drainage from was running into holes in tank manways. On other side of carwash, waste water at times of high output ran out of carwash and into catch basin located on Shell property and then catch basin would overflow and wastewater would run down street into NYCDEP Combined Sewer. NYCDEP noted that on 1/31 there was sheen and some oily residue on catch basin water. At time of DEC site visit NO sheen or evidence of product in catch basin or in manways or in basement of 2535 3rd Avenue. Vought also inspected basement of 2535 3rd...
Avenue with NYCDEN Oloke and building owner (David Aharnwa Ph:718–402–9428 Ph:718–300–0977) and observed approximately five gallons of dye impacted water in rear of basement on concrete and evidence of seepage through adjacent wall to Shell Station (evidenced by wet and eroding mortar between brick). NYCDEN Oloke noted that NYCDEN and NYCDEN Health Unit will be performing site visit as well. As per Aharnwa there was never any fuel oil or petroleum vapors in his basement from seepage. Vought and NYCDEN Oloke called and held teleconference with DEC Water Unit Selvin Southwell who indicated that unless discharge was to surface water body or storm sewer (in this spill that was not the case as discharge to combined sewer) then DEC would have legal authority to get involved. As such DEC Southwell noted that Department could not make any further requirements with respect to wastewater issue. Vought noted PBS #2–600832 for site and reviewed registration with DEC Falvey who noted that CDM (Department PBS Contractor) performed tank inspection in 2010 and noted no violations and that routine inspection would likely be next year. Vought called NYCDEN Oloke and informed him of Shell inspection status and closed spill as no impact to soil or groundwater. See also open spill #9109618 assigned to DEC Brevdo. Vought informed Brevdo of this closed spill and Brevdo to follow up with status of open spill #9109618. Note owner of site as per PBS is:

Chad Springfield Corp.
2525 Third Avenue
Bronx, NY 10451
Contact: Manny Kumar
ph:(914)654–8900
Ph:(917)939–9667

Vought provided copy of this report and PBS and Spill Report 9109618 to Brevdo for followup.

Map Identification Number 173 HALE (146TH STREET) DEPOT–NYCT MANHATTAN, NY
Spill Number: 9813017 Close Date: 06/17/2008
TT–Id: 520A–0100–733

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 2526 feet to the NW

ADDRESS CHANGE INFORMATION
Revised street: 721 LENOX AVE
Revised zip code: 10037

Source of Spill: COMMERCIAL/INDUSTRIAL
Spiller: ERIC JONES – NYC TRANSIT
Spiller Phone: (718) 243–4581

Notifier Type: Responsible Party
Notifier Name: JOEL SEIGAL
Notifier Phone: (718) 243–4581

Caller Name: ERIC JONES
Caller Agency: NYC TRANSIT
Caller Phone: (718) 243–4581

DEC Investigator: RVKETANI
Contact for more spill info: ERIC JONES
Contact Person Phone: (718) 243–4581

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date: 01/22/1999
Date Cleanup Ceased: UNKNOWN
Cause of Spill: UNKNOWN
Meets Cleanup Standards: NO
Penalty Recommended: NO
in place closure investigation led to the results of contaminated soil in the area of the tanks. full remedial investigation is pending

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE" transferred from Hale to Tibbe on 12/27/00. soil contamination around removed tank. investigation showed possible hydraulic oil contamination. investigation ongoing.

See also 89−02374, 89−04241, 91−06264, 93−04003, 96−06076 & 01−02743.

06−17−08: Closed and copnsolidated under 8902374.
**Caller Remarks:**

bus was being filled and diesel came out of a manway – the
tanks have been taken out of service until cause is determined–
spill cleaned up

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
transfered from Hale to Tibbe on 12/27/00. refer to 89–02374. remediation ongoing.

---

### Material Spilled

<table>
<thead>
<tr>
<th>Material</th>
<th>Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIESEL</td>
<td>PETROLEUM</td>
<td>10.00</td>
<td>GALLONS</td>
<td>10.00</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Resource(s)</th>
<th>Quantity</th>
<th>Material</th>
<th>Class</th>
<th>Quantity</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>SURFACE WATER</td>
<td>0.00</td>
<td>GALLONS</td>
<td>#4 FUEL OIL</td>
<td>200.00</td>
<td>GALLONS</td>
<td>SURFACE WATER</td>
</tr>
</tbody>
</table>
**Caller Remarks:**

DELIVERY MADE TODAY—OIL ON CONCRETE FLOOR GROUND LEVEL—DRAIN APPEARS TO BE CLOGGED—NYCTA EMPLOYEES APPLIED SORBENT PADS— WILL P/U AND DISPOSE

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE" CHANGED TO TIBBE ON 2/14/2000 FROM ZHITOMERSHI

---

### Map Identification Number 176  
146 WEST 147TH ST/MANH 146 WEST 147TH STREET

**Spill Number:** 8905388  **Close Date:** 08/31/1989  **TT–Id:** 520A–0100–750

**New York City, Ny**

**Spill Date:** 08/28/1989  **Date Cleanup Ceased:** 08/31/1989

**Cause of Spill:** UNKNOWN  **Meets Cleanup Standards:** UNKNOWN  **Penalty Recommended:** NO

**Resource(s) Quantity**

<table>
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<tr>
<th>Spilled</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNKNOWN PETROLEUM</td>
<td>-1.00</td>
<td>UNKNOWN</td>
<td>0.00</td>
<td>UNKNOWN</td>
<td>SOIL</td>
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</tbody>
</table>

**Caller Remarks:**

(8) 55 GALLON DRUMS OF UNKNOWN TOXIC SMELLING CHEMICALS LEFT IN STREET

**DEC Investigator Remarks:**  NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.
<table>
<thead>
<tr>
<th>Map Identification Number 177</th>
<th>MOTHER CLARA HILL BUS</th>
<th>NEW YORK, NY</th>
<th>Spill Number: 0610604</th>
<th>Close Date: 06/17/2008</th>
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<tbody>
<tr>
<td>MAP LOCATION INFORMATION</td>
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<tr>
<td>Site location mapped by:</td>
<td>PARCEL MAPPING (2)</td>
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<td></td>
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</tr>
<tr>
<td>Approximate distance from property:</td>
<td>2526 feet to the NW</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Source of Spill:</td>
<td>INSTITUTIONAL, EDUC, GOV, OTHER</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Notifier Type:</td>
<td>Local Agency</td>
<td></td>
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<tr>
<td>Caller Name:</td>
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<td></td>
</tr>
<tr>
<td>DEC Investigator:</td>
<td>MCTIBBE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Revised street:</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Revised zip code:</td>
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<tr>
<td>Category:</td>
<td>Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.</td>
<td></td>
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<tr>
<td>Class:</td>
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<td>Spill Date</td>
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<tr>
<td>Cause of Spill</td>
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<td></td>
</tr>
<tr>
<td>Meets Cleanup Standards</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Penalty Recommended</td>
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<td>Spilled Class</td>
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<td></td>
</tr>
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<td></td>
</tr>
<tr>
<td>Quantity Recovered</td>
<td>0</td>
<td>GALLONS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resource(s) Affected</td>
<td>SOIL</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Caller Remarks:**

NO VISIBLE LEAK, LINE TEST FAILED ON TANK # 2 AND HAS BEEN LOCKED AND TAGGED: MARK TIBBE FROM DEC REGION 2 HAS BEEN NOTIFIED: SUSPECT IT WAS A FLEX CONNECTER MALFUNCTION:

**DEC Investigator Remarks:**

06–17–08: Closed and consolidated under 8902374.

---

<table>
<thead>
<tr>
<th>Map Identification Number 178</th>
<th>MOTHER CLARA HILL DEPOT –NYCT</th>
<th>MANHATTAN, NY</th>
<th>Spill Number: 0404173</th>
<th>Close Date: 03/30/2005</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAP LOCATION INFORMATION</td>
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</tr>
<tr>
<td>Site location mapped by:</td>
<td>PARCEL MAPPING (2)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Approximate distance from property:</td>
<td>2526 feet to the NW</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Revised street:</td>
<td>721 MALCOLM X BLVD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Revised zip code:</td>
<td>10030</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---
Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

07/19/2004

LEAKED FROM #1 TANK INTO THE SUMP CONTAINMENT, STILL INVESTIGATING CAUSE, EVERYTHING CLEANED UP

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE" see also 04-01607. Product discovered in the discharge sump for diesel tank #1. Primary line leak. Secondary and sump passed testing on 07/20/04, so there was no release to the environment. The flex connector was replaced and relocated inside the sump. The discharge primary and secondary were retested and passed.

LEAKED FROM #1 TANK INTO THE SUMP CONTAINMENT, STILL INVESTIGATING CAUSE, EVERYTHING CLEANED UP

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE" see also 04-01607. Product discovered in the discharge sump for diesel tank #1. Primary line leak. Secondary and sump passed testing on 07/20/04, so there was no release to the environment. The flex connector was replaced and relocated inside the sump. The discharge primary and secondary were retested and passed.
Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
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<tr>
<td>05/06/2004</td>
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<td>NO</td>
<td>NO</td>
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</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Associated</th>
</tr>
</thead>
<tbody>
<tr>
<td>HYDRAULIC OIL</td>
<td>PETROLEUM</td>
<td>0 POUNDS</td>
<td>0</td>
<td>0 POUNDS</td>
<td>SOIL</td>
<td></td>
</tr>
</tbody>
</table>

Caller Remarks:

TANK WAS LOCKED OUT AND TAGGED OUT. THEY WILL INVESTIGATE AND TAKE ANY ACTION NEED TO CORRECT THE PROBLEM.

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"

Leak from an aboveground line. Spill went to a trough that leads to the OWS. All of the OWS’s are cleaned on a monthly basis.
Callers Remarks: UNKNOWN WHAT HAPPENED, PART OF TANK SYSTEM, 1/2 GALLON: WILL DO LINE TEST:

DEC Investigator Remarks: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
04/20/04 – Transfered from Tipple to Tibbe.

1/2 gallon of diesel discovered in discharge sump 1b for diesel tank 1. Discharge line test @ 30psi and passed. No impact to the environment because the sump also tested tight. Unknown where the product came from. NYCT inspects sumps on a monthly basis and will make notification if the product reappears.

Map Identification Number 181  CLARA HALE BUS DEPOT

721 LENOX AVE

MANHATTAN, NY

Site location mapped by: PARCEL MAPPING (2)

Revised zip code: 10039

Spill Number: 0311426 Close Date: 03/30/2004

Spill Date: 01/09/2004

Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Spiller Phone: Notifier Phone: (718) 243–4581
Caller Phone: (718) 243–4581

Contact Person Phone: (718) 243–4581

Material Spilled: DIESEL

Material Quantity Quantity Material Quantity Affected
Class Spilled Units Recovered Units
PETROLEUM 0 POUNDS 0 POUNDS SOIL

SOIL
Caller Remarks:

1/2 GALLON OF GAS WAS FOUND IN A BLIND RISER FOR A DISCHARGE LINE #2. SOURCE IS CURRENTLY BEING INVESTIGATED. BELIEVED TO BE JUST WASHED INTO RISER.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"  
Product discovered in blind riser of secondary for discharge line #2. Product was entering secondary through the dispenser pan, which is connected to the secondary. Product was entering the dispenser pan because operators were leaving the dispenser nozzle leaning over the pan and some residual product was dripping from the nozzle to the pan and then to the secondary. NYCT cleaned spill and re-sealed the dispenser pan shroud to prevent product from accumulating in pan.

### Map Identification Number 182

<table>
<thead>
<tr>
<th>Site Information</th>
<th>Address</th>
<th>Spill Number</th>
<th>Close Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>HALE (146TH STREET) DEPOT</td>
<td>MANHATTAN, NY</td>
<td>0102743</td>
<td>01/10/2005</td>
</tr>
</tbody>
</table>

**Map Location Information**
- Site location mapped by: PARCEL MAPPING (2)
- Approximate distance from property: 2526 feet to the NW

**Address Change Information**
- Revised street: NO CHANGE
- Revised zip code: NO CHANGE

**Source of Spill**
- COMMERCIAL/INDUSTRIAL

**Spiller**
- JOSEPHINE BROWN – NYCT

**Notifier**
- Affected Persons
- Notifier Name: JIM TRENOR
- Caller Agency: NYC TRANSIT

**DEC Investigator**
- MCTIBBE
- Contact for more spill info: HUSSEIN

**Category**
- Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.

**Class**
- Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

**Spill Date**
- 06/12/2001

**Cause of Spill**
- UNKNOWN

**Meets Cleanup Standards**
- NO

**Penalty Recommended**
- NO

**Material Spilled**
- UNKNOWN PETROLEUM
  - Class: PETROLEUM
  - Quantity Spilled: −1.00 GALLONS
  - Quantity Recovered: −1.00 GALLONS
  - Affected Resource(s): SOIL

**Caller Remarks**

contaminated soil found in the course of borings – conditions
pre–existed – spiller unknown

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"

01–10–05: Soil contamination discovered in geotechnical boring performed for the future installation of an OWS. Boring is at the edge of an existing petroleum plume from the facilities diesel, waste oil and #4 heating oil tanks. Refer to 8902374, 8904241, 9813017.000

Map Identification Number 183 219042; E 143RD ST AND ALEXANDER AVE E 143RD ST AND ALEXANDER AVE BRONX, NY Spill Number: 0914591 Close Date: 11/01/2009 TT–Id: 520A–0249–231

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2526 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: E 143RD ST / ALEXANDER AVE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Responsible Party
Caller Name: Caller Agency: DEC Investigator: DMPOKRZY

Spiller: ERT DESK – CON EDISON
Notifier Name: Caller Phone: Notifier Phone: DEC Investigator Phone: (212) 580–8383

Contact for more spill info: ERT DESK
Contact Person Phone: (212) 580–8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non–petroleum/non–hazardous spills.
Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

Spill Date Date Cleanup Ceased Cause of Spill Meets Cleanup Standards Penalty Recommended
11/01/2009 UNKNOWN NO NO

Material Spilled

Material Class Quantity Spilled Units Quantity Recovered Units Resource(s) Affected
UNKNOWN PETROLEUM PETROLEUM 0 GALLONS 0 GALLONS UTILITY

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.
**Map Identification Number**: 184

**RESIDANCE**: 144 WEST 141 STREET

**MANHATTON, NY**

**Spill Number**: 0709900

**Close Date**: 12/19/2007

**TT−Id**: 520A−0211−250

---

**Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.**

**Class**: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

---

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNKNOWN PETROLEUM</td>
<td>PETROLEUM</td>
<td>0 GALLONS</td>
<td>0 GALLONS</td>
<td>SEWER</td>
</tr>
</tbody>
</table>

---

**Caller Remarks**: unknown amount spilled; the spill is not contained; or cleaned up; it is inside a man hole; believes it is a verizon man hole; also an active water leak in same man hole

---

**DEC Investigator Remarks**: unk amount of oil in manhole which also has a water leak.

12/19/07–Hiralkumar Patel.
no response from Mr. Dickens.
unsufficient information. case closed.
### Map Identification Number 185

**MANHOLE**

**EAST 137TH STREET AND 3RD AVE**

**BRONX, NY**

**Spill Number:** 1008324

**Close Date:** 01/25/2011

**TT−Id:** 520A−0259−510

### MAP LOCATION INFORMATION

- **SITE LOCATION MAPPED BY:** MANUAL MAPPING (3)
- **APPROXIMATE DISTANCE FROM PROPERTY:** 2545 feet to the SSE
- **ADDRESS CHANGE INFORMATION**
  - **REvised street:** E 137TH ST / 3RD AVE
  - **REvised zip code:** NO CHANGE

### Source of Spill

- **Notifier Type:** COMMERCIAL/INDUSTRIAL
- **Spiller:** CON ED
- **Notifier Name:**
- **Spiller Phone:**
- **Notifier Phone:**
- **Notifier Name:**
- **Spiller Phone:**

### Caller Information

- **Caller Name:**
- **Caller Agency:**
- **Caller Phone:**

### DEC Investigator

- **DEC Investigator:** RWAUSTIN
- **Contact for more spill info:** ERT
- **Contact Person Phone:** (212) 580−8383

### Category:

- **Any Type of RP Including No RP − No DEC Field Response − Corrective Action by Spill Response Not Required**

### Spill Date

- **Date Cleanup Ceased:**
- **Cause of Spill:**
- **Meets Cleanup Standards:**
- **Penalty Recommended:**

<table>
<thead>
<tr>
<th>Date</th>
<th>Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/05/2010</td>
<td>OTHER</td>
</tr>
</tbody>
</table>

### Material Spilled

- **Material:** ASBESTOS
- **Class:** HAZARDOUS MATERIAL
- **Quantity Spilled:** 10.80 POUNDS
- **Quantity Recovered:** 0.00 POUNDS

### Resource(s)

<table>
<thead>
<tr>
<th>Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASBESTOS ARC−PROOFING MATERIAL REMOVED FROM MANHOLE AND SET NEARBY AT STREET LEVEL IN A SEALED BAG AND IS NOW MISSING, PRESUMED STOLEN FROM AREA.</td>
</tr>
</tbody>
</table>

### DEC Investigator Remarks:

11/9/10−HRAHMED−Received EMIS report 224012. As per the report, 10.8 pounds of asbestos was released based on the estimated weight of 10 to 12 pounds of arc proof taping that was removed and a range of 28% to 90% asbestos containing material (based on recent sampling events) in arc proof tape.

After discussing with RSE, spill assigned to Feroze for routine closure.

1/25/11 – Austin – Reportable under CBS regs, but since whereabouts of material is unknown (inadvertantly picked up with trash?)no further action available to find this bag – see eDocs for more information – Spill closed – end
Map Identification Number 186  205042; W ST  
Revised street:  W 141ST ST / 7TH AVE & LENOX AVE  
Address:  W ST  
141 ST 7TH AVE LENOX AVE  
Spill Number:  0890020  
Close Date:  05/04/2007  
TT−Id:  520A−0218−690  

MAP LOCATION INFORMATION  
Site location mapped by:  MANUAL MAPPING (4)  
Approximate distance from property:  2590 feet to the W  

Source of Spill:  COMMERCIAL/INDUSTRIAL  
Notifier Type:  Responsible Party  
Caller Name:  
DEC Investigator:  Unassigned  

Spiller:  ERT DESK – CON EDISON  
Notifier Name:  
Caller Agency:  
Contact Person Phone:  (212) 580−8383  

Address:  W 141ST ST / 7TH AVE & LENOX AVE  
Revised zip code:  NO CHANGE  

Category:  Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.  
Class:  Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency  

Spill Date:  03/23/2007  
Date Cleanup Ceased:  UNKNOWN  
Cause of Spill:  
Meets Cleanup Standards:  NO  
Penalty Recommended:  NO  

Material Spilled:  MOTOR OIL  
Material Class:  PETROLEUM  
Quantity Spilled:  0.25 GALLONS  
Quantity Recovered:  0.00 GALLONS  
Resource(s) Affected:  UTILITY  

DEC Investigator Remarks:  NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.
**Spillage Information**

**Source of Spill:** GASOLINE STATION OR PBS FACILITY  
**Spiller:** ALBERT TONN – EXXON MOBIL

**Notifier Type:** Other  
**Notifier Name:** ALBERT TONN

**Caller Phone:** (631) 218−0612  
**Caller Agency:** ALBERT TONN  
**Caller Name:** ALBERT TONN

**Contact Person Phone:** (631) 218−0612  
**Contact for more spill info:** ALBERT TONN

**Notifier Phone:** MJHAGGER

**Notifier Name:** MJHAGGER

**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

---

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Cause of Spill:**

- **Date:** 05/07/2009
- **Spill Date:** NONO
- **Date Cleanup Ceased:** UNKNOWN
- **Willing RP:** NO

**Penalty Recommended:**

**Meets Cleanup Standards:** NO

**Penalty Recommended:** NO

**Material Spilled:**

- **Resource(s):** SOIL
- **Material:** WASTE OIL/USED OIL
- **Units Recovered:** 0 GALLONS
- **Units Spilled:** 0 GALLONS
- **Class:** PETROLEUM

**Resource Affected:** SOIL

---

**Caller Remarks:**

REMOVAL OF A 1000 GALLON UST USED OIL TANK AND IMPACTED SOIL WAS FOUND. CLEAN UP WAS DONE.

**DEC Investigator Remarks:**

9/28/09 – Haggerty: Spill was called in during a station upgrade which included the removal of the waste oil UST. During excavation of the UO UST, contaminated soil was encountered generating this Spill No. PM reviewed Site Upgrade Activity Report dated 8/31/09, which documented the UO UST removal and overexcavation of petroleum impacted soil. 5 endpoint samples were collected and analyzed. VOC’s below guidance, minor SVOC exceedances. Spill closed/ consolidated in long−term remediation Spill 07−51061

---

**Map Location Information**

**Map Identification Number:** 188
**MOBIL 12827−17−QDM**
150−54 WEST 145TH ST

**MANHATTAN, NY**

**Close Date:** 02/06/2009
**Spill Number:** 0812062

**Address Change Information**

**Address:** 150−154 W 145TH ST
**Revised Zip Code:** NO CHANGE

**Source street:** 2606 feet to the WNW
Source of Spill: GASOLINE STATION OR PBS FACILITY  
Spiller: MIKE MEYERHOEFER – MOBIL 12827–17–QDM  
Spiller Phone:  
Notifier Type: Other  
Notifier Name:  
Notifier Phone:  
Caller Name:  
Caller Agency:  
Caller Phone:  
Contact Person Phone: (631) 218–0612  
Contact for more spill info: MIKE MEYERHOEFER  
DEC Investigator: RMPIPER  
Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.  
Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency  
Spill Date: 02/05/2009  
Date Cleanup Ceased: UNKNOWN  
Cause of Spill:  
Meets Cleanup Standards: NO  
Penalty Recommended: NO  
Material Spilled: GASOLINE  
Class: PETROLEUM  
Quantity Spilled: 0.05 GALLONS  
Quantity Recovered: 0.00 GALLONS  
Resource(s) Affected: GROUNDWATER  
Caller Remarks: CALLER STATES THAT THERE IS .05 INCHES OF PRODUCT IN A GROUND WATER MONITORING WELL. CLEAN UP IS PENDING.  
DEC Investigator Remarks: station slated for tank removal. detected 1/2 inch of product on water table 18’ down. There is already an open spill. 0812062 will be consolidated into 0751061. See 0751061.

Map Identification Number 189  
MOBIL SERVICE STATION  
150–54 WEST 145TH ST  
MANHATTAN, NY  
Spill Number: 0806417  
Close Date: 01/26/2009  
TT–Id: 520A–0220–491  
MAP LOCATION INFORMATION  
Site location mapped by: PARCEL MAPPING (2)  
Approximate distance from property: 2606 feet to the WNW  
ADDRESS CHANGE INFORMATION  
Revised street: 150–154 W 145TH ST  
Revised zip code: NO CHANGE  
Source of Spill: GASOLINE STATION OR PBS FACILITY  
Spiller: CALLER – MOBIL  
Spiller Phone:  
Notifier Type: Other  
Notifier Name:  
Notifier Phone:  
Caller Name:  
Caller Agency:  
Caller Phone:  
Contact Person Phone:  
Contact for more spill info: CALLER  
DEC Investigator: MJHAGGER  
Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.  
Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency
Penalty Recommended
Meets Cleanup Standards
Cause of Spill
Date Cleanup Ceased
Spill Date
OTHER
09/08/2008
NON
OTHER
09/08/2008

Resource(s) Quantity Quantity Material Material
Spilled Class Spilled Units Recovered Units Affected
OTHER OTHER 0 UNKNOWN 0 UNKNOWN SOIL

Caller Remarks:
During an investigation callers company uncovered an abandoned tank and has of yet not found and contamination. Unknown at this time any tank info. investigation is ongoing. Mike Haggerty from DEC has been advised.

DEC Investigator Remarks:
9/9/08 – Haggerty: On–site while excavating test pits. Contaminated soil encountered. Spill consolidated into pill 07–51061

Map Identification Number 190  EXXON MOBILE#12827
150–54 W.145TH ST  MANHATTAN, NY  Spill Number: 0611117  Close Date: 06/06/2007
TT–Id: 520A–0098–512

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)  ADDRESS CHANGE INFORMATION
Revised street: 150–154 W 145TH ST
Revised zip code: 10039

Source of Spill: GASOLINE STATION OR PBS FACILITY  Spiller: JOAN – EXXON MOBILE#12827
Notifier Type: Other Notifier Name: Notifier Phone: (212) 926–5643
Caller Name:  DEC Investigator: BKFALVEY  Caller Agency:  Contact Person Phone: (212) 926–5643
Contact for more spill info: JOAN

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

Spill Date Date Cleanup Ceased Cause of Spill Meets Cleanup Standards Penalty Recommended
01/05/2007 OTHER NO NO

Resource(s) Quantity Quantity Material Material
Spilled Class Spilled Units Recovered Units Affected
GASOLINE PETROLEUM 0 GALLONS 0 GALLONS SOIL
Caller Remarks:

INVENTORY VARIANCE ON GASOLINE: ABOUT 145 GALLONS ON TANK 4 & 5

DEC Investigator Remarks:

2/7/07 scheduled PBS inspection for 2/9/07. sent ttf letter to:
John Saturley
Exxonmobil Corporation
12596 W. bayaud Ave. #100
Lakewood, CO 80228

2/9/09 today's inspection violations:
spill in spill bucket
no as built plans
no recent inventory records
failure to report inventory loss
unmetered tank without alt leak detection

4/10/07 Received letter dated 4/10/07 from Kleinfeld East, Inc. regarding the spill. On 1/5/07, the leak detection system was checked by Island Pump and Tank and an environmental site assessment was performed by Kleinfeld. 

4/16/07 Reviewed inventory reconciliation for the periods 12/31/06 to 1/9/07, 1/10/07 to 1/19/07, 1/20/07 to 1/29/07, and 1/30/07 to 2/8/07. Allowable variance was not exceeded during any of these periods. All reconciliation records for 2007 were requested in a pending consent order. After review of those records and signing of order, a decision will be made as to the status of this spill.

6/6/07 Records reviewed were satisfactory. Mobil will be signing order, which will be sent shortly, and they are eager to close this case. NFA.
<table>
<thead>
<tr>
<th>Source of Spill:</th>
<th>PRIVATE DWELLING</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spiller:</td>
<td>CHIEF ENERGY</td>
</tr>
<tr>
<td>Notifier Type:</td>
<td>Other</td>
</tr>
<tr>
<td>Notifier Name:</td>
<td></td>
</tr>
<tr>
<td>Caller Name:</td>
<td>SFRAHMAN</td>
</tr>
<tr>
<td>DEC Investigator:</td>
<td>FAISSO ALDASARI</td>
</tr>
</tbody>
</table>

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class:** Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/06/2010</td>
<td>UNKNOWN</td>
<td></td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>#2 FUEL OIL</td>
<td>50.00 GALLONS</td>
<td>0.00 GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

50+ GALLONS SPILLED ONTO SOIL AS A RESULT OF A TANK OVERFILL, NYC DEP HAZMAT ON SCENE FOR CLEANUP.

**DEC Investigator Remarks:**

Sangesland spoke to FAISSO ALDASARI from NYC DEP. He said approx 50 gal of oil came out vent line onto sidewalk, curb, down the block and into a storm drain.

*** When did this happen? Why didn't the oil company call it in?****

*** Who will clean the storm drain?***

01/07/09 Responded to the site on 01/06/10 evening. Observed loose oil and speedy dry on sidewalk and along the curb. Strong odor of oil in that area. Oil travelled down the street and entered into a storm drain. NYC DEP Hazmat responded. I contacted Chief Energy, and asked them to hire a contractor. They hired "Alliance Mechanical" to do the clean up. Building Super told me the spill occurred while the driver was pumping oil through the fillport. Undetermined quantity. DEP estimated 50 gallon. Pictures in edocs. Building super did not provide me access to the tank room for an inspection. I spoke with the Building Manager, Ms. Malindaz and she told me to come back later on after the spill is cleaned up. Then I called an ECO for assistance and with ECO Nathan Favreau. Inspection was done. A 3,000 gallon tank, cemented all over it with no weep holes located in the boiler room (PBS:2–114472). Observed oil in the sump by the boiler (pictures in edocs). Tank tightness testing required (annually–as the tank is unmetered). No PBS certificate was available in the building. Tank is reported as aboveground in the PBS certificate, fillport not color coded. Alliance cleaned up the spill on sidewalk and will go back to clean the storm drain. (sr)

02/19/10 Rec'd closure report from Alliance Mechanical. Alliance arrived at the scene on 01/06/10 evening and discovered that oil had travelled across sidewalk, into gutter and down to corner drain @ E 153rd Street. Contaminated sand and drysall were picked up. Tank was tested and weep holes were installed. Sump pump pit in the boiler room was cleaned up. Two soil samples were taken from the planter near fill box. Report in edocs. (sr)
Spill Number: 0814207  
Close Date: 08/17/2008  
TT-Id: 520A-0248-077

Address Change Information
 Revised street: MORRIS AVE / E 153RD ST
 Revised zip code: NO CHANGE

Address Matching Information
 Revised street: MORRIS AVE / E 153RD ST
 Revised zip code: NO CHANGE

Resource(s) Quantity

<table>
<thead>
<tr>
<th>Spilled</th>
<th>Quantity</th>
<th>Units</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIELECTRIC FLUID</td>
<td>0</td>
<td>GALLONS</td>
</tr>
<tr>
<td>PETROLEUM</td>
<td>0</td>
<td>GALLONS</td>
</tr>
</tbody>
</table>

Contact Person Phone: (212) 580–8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.

Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

Spill Date: 06/02/2008
Date Cleanup Ceased: UNKNOWN
Cause of Spill: NON
Meets Cleanup Standards: NO
Penalty Recommended: NO

Material Class

<table>
<thead>
<tr>
<th>Spilled</th>
<th>Quantity</th>
<th>Units</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIELECTRIC FLUID</td>
<td>0</td>
<td>GALLONS</td>
</tr>
<tr>
<td>PETROLEUM</td>
<td>0</td>
<td>GALLONS</td>
</tr>
</tbody>
</table>

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.
**CLOSED STATUS HAZARDOUS SPILLS – MISC. SPILL CAUSES – EQUIPMENT FAILURE, HUMAN ERROR, TANK OVERFILL, DELIBERATE SPILL, TRAFFIC ACCIDENT, HOUSEKEEPING, ABANDONED DRUM, VANDALISM AND STORMS – WITHIN 1/2 MILE SEARCH RADIUS.**

All spills mapped and profiled within 1/8 mile. Between 1/8 mile and 1/2 mile search radius, spills reported to be greater than 100 units and spills reported in the NYSDEC Fall 1998 MTBE Survey are mapped and profiled. Spills reported to be less than 100 units are listed in a table at the end of this section.

**PLEASE NOTE:** * Compass directions can vary substantially for sites located very close to the subject property address.

---

**Map Identification Number 193 VS 2773**

385 GERARD AVENUE
AT EAST 144 STREET

BRONX, NY

**Spill Number:** 0604618  
**Close Date:** 03/19/2007  
**TT−Id:** 520A−0006−799

**Spill Date:** 07/25/2006  
**Cause of Spill:** EQUIPMENT FAILURE  
**Meets Cleanup Standards:** NO  
**Penalty Recommended:** NO

**Material Spilled:** TRANSFORMER OIL  
**Class:** PETROLEUM

<table>
<thead>
<tr>
<th>Resource(s)</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOIL</td>
<td>2.00 GALLONS</td>
<td>0.00 GALLONS</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

cleanup is pending – ongoing fire in the vault  
Ref 201385
DEC Investigator Remarks:

03/19/07 – See e-docs for Con Ed report detailing cleanup and closure.

201385. see eDocs

<table>
<thead>
<tr>
<th>Map Identification Number 194</th>
<th>MANHOLE 1676</th>
</tr>
</thead>
<tbody>
<tr>
<td>385 GERARD AV</td>
<td></td>
</tr>
<tr>
<td>BRONX, NY</td>
<td></td>
</tr>
</tbody>
</table>

**Address Change Information**

- Revised street: NO CHANGE
- Revised zip code: NO CHANGE

**Source of Spill**: INSTITUTIONAL, EDUC, GOV, OTHER

**Notifier Type**: Responsible Party

**Notifier Name**: MR MCGEEVER

**Spiller Name**: MR MCGEEVER

**Caller Name**: PETE MCGUIRE

**Caller Agency**: CON EDISON

**DEC Investigator**: KMFOLEY

**Contact for more spill info**: PETE MCGUIRE

**Contact Person Phone**: (212) 580–6763

**Spill Number**: 0205576

**Close Date**: 01/14/2004

**TT−Id**: 520A−0007−499

**Spiller Phone**: (212) 580–6763

**Notifier Phone**: (212) 580–6763

**Caller Phone**: (212) 580–6763

**Category**: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class**: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

**Penalty Recommended**: NO

**Spill Date**: 08/27/2002

**Date Cleanup Ceased**: 08/27/2002

**Cause of Spill**: EQUIPMENT FAILURE

**Meets Cleanup Standards**: NO

**Resource(s)**

<table>
<thead>
<tr>
<th>Affected Resource(s)</th>
<th>Affected Quantity</th>
<th>Affected Units</th>
<th>Spilled Quantity</th>
<th>Spilled Units</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOIL</td>
<td>50.00</td>
<td>GALLONS</td>
<td>0.00</td>
<td>GALLONS</td>
</tr>
</tbody>
</table>

**Caller Remarks**:

PROBLEM WITH FEEDER. CONTAINED IN MANHOLE. 50 GALS ON 400 GALS OF WATER. CON ED 144758. CLEAN UP PENDING. UNK PCB 50–499 PPM.

**DEC Investigator Remarks**:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "FOLEY"
Con Ed e2mis #144758:

Senior Field Operator D. Mullan #20275 reports that while trouble shooting 2X12 he found that fault at the transformer with 50 gallons of dielectric oil on 400 gallons of water in TM 1676. There is no smoke or fire, no sewers or waterways, and no private property affected. Clean up pending crews. Liquid sample has been taken for pcb’s, Clean up will be treated as 50–499. Environmental tag number is 37692, which fell into the oil, and was replaced with environmental tag number 37542.

20:41 tanker ordered.

20:50 flush crew dispatched.

27–AUG–2002 21:04
CIG McGuire # 61959

27–AUG–2002 21:45
DEP Rep on R. Diaz on location.

21:50 Flush Mech E. Henn on location.

22:00 ERT D. DUKE on location.

Historic results are as follows:

Distribution Area: Bronx

Vault: 1676 – TRANSFORMER MANHOLE

Location: 385 GERARD AV SWK NLY (L LEG)

Sample Date, Analysis Date, Received Date, PCB(PPM), Lab Seq No
1/19/1987, 1/26/1987, 1/26/1987, 10ppm, 700908

Tanker scheduled for 23:30 tonight.

27–AUG–2002 23:00

Update: EPA ID # obtained at 21:00 from ERT D. Duke.

27–AUG–2002 23:30

Spring Scaffolding company was contacted due to scaffolding over part of the grating. The company was called and paged, but did not
respond. Spring Scaffold Companies phone number is 718–392–4921, and pager # is 917–241–9443.

23:45 EH&S Rep S. Marotta is on location.

28–AUG–2002 02:00

Flush Mech E. Henn Reports that the Astoria tanker removed 400 gallons on non–haz oil, and the flush truck remove 300 pounds of debris. The transformer will be drained when the unit has been CFR. There is no oil leaking at this time. The sump pit was found sealed with concrete. Clean up pending transformer removal.

29–August–2002 @ 06:36 hrs.

Lab. results posted as follows:

Page 1 of 1 8/27/2002

Consolidated Edison

Environment, Health and Safety ChemLab

NELAP NY Lab ID No: 10380

Lab Sequence Number: 02–08018–001 Date Approved: 8/27/2002

E2 Incident Number: 144758 Date Received: 8/27/2002

Chain of Custody ID: CC05654 Date Sampled: 8/27/2002

PCB analysis by EPA 608/8082

Aroclor 1242 < 1.0 ppm EPA 608/8082

Aroclor 1254 < 1.0 ppm EPA 608/8082

Aroclor 1248 < 1.0 ppm EPA 608/8082

Aroclor 1260 < 1.0 ppm EPA 608/8082

21–OCT–2002 15:38

Environmental Flush Mech A O. Negron 18400 reports cleanup complete. 775 Gallons of NON–PCB oil and water was removed from the vault by tanker and 1200 pounds of non–hazardous solids were removed by the flush truck. The liquid waste will be transported to Astoria WWTP and the solids will be transported to Hellgate Flush pit. The tanker removed 90 gallons of oil from the unit. The capacity of the unit is 205 gallons, making the spill 115 gallons. The addition spill volume was report to ERT W. Capune 85485 at
15:39. Vault was double washed and rinsed. Cleanup complete. As noted above the sump was sealed with concrete, the discrepancy was 65 gallons and was mis-estimated during the initial report recovered from the vault.

21–OCT–2002 15:53

CIG T. Marcinek 87549 notified of update 15:49

Update 1/14/04

Transformer removal confirmed as per 10/23/03 entry in e2mis report.

<table>
<thead>
<tr>
<th>Map Identification Number 195</th>
<th>MANHOLE 4505</th>
<th>BRONX, NY</th>
<th>Spill Number: 0607762</th>
<th>Close Date: 08/20/2007</th>
<th>TT–Id: 520A–0006–432</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>MAP LOCATION INFORMATION</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site location mapped by:</td>
<td>ADDRESS MATCHING</td>
<td></td>
<td>Revisited street: E 146TH ST / GERARD AVE</td>
<td>Revised zip code: 10451</td>
<td></td>
</tr>
<tr>
<td>Approximate distance from property:</td>
<td>194 feet to the NE*</td>
<td></td>
<td>Contact for more spill info:</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>ADDRESS CHANGE INFORMATION</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Revised street: E 146TH ST / GERARD AVE</td>
<td></td>
<td></td>
<td>Contact Person Phone:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Revised zip code: 10451</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| **Source of Spill:** COMMERCIAL/INDUSTRIAL | **Spiller:** CONED |
| **Notifier Type:** Other | **Notifier Name:** |
| **Caller Name:** | **Caller Agency:** |
| **DEC Investigator:** JHOCONNE | **Spiller Phone:** |
| | | | | |

| **Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters. |
| **Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency |

<table>
<thead>
<tr>
<th><strong>Spill Date:</strong> 10/07/2006</th>
<th><strong>Date Cleanup Ceased:</strong></th>
<th><strong>Cause of Spill:</strong> EQUIPMENT FAILURE</th>
<th><strong>Meets Cleanup Standards:</strong> NO</th>
<th><strong>Penalty Recommended:</strong> NO</th>
</tr>
</thead>
</table>

| **Material Spilled:** DIELECTRIC FLUID |
| **Class:** PETROLEUM |
| **Spilled:** 0 GALLONS |
| **Recovered:** 0 GALLONS |

**Resource(s) Affected:** SOIL

| **Material Spilled:** DIELECTRIC FLUID |
| **Class:** PETROLEUM |
| **Spilled:** 0 GALLONS |
| **Recovered:** 0 GALLONS |

**Resource(s) Affected:** SOIL

---

**Caller Remarks:**

8 oz spilled in manhole. No to the 5 questions.

---

**DEC Investigator Remarks:**
08/20/07 – See eDocs for Con Ed report detailing cleanup and closure. 

Con Ed no. 202807 – see eDocs. (JHO)
**Map Identification Number 197**

**FORMER SCHOOL PS31X**

425 GRAND CONCOURSE

BRONX, NY

Spill Date: 08/29/2007

**Spill Number:** 0706095

Close Date: 01/28/2008

**TT−ld:** 520A−0006−334

---

**Address Change Information**

- **Revised street:** NO CHANGE
- **Revised zip code:** NO CHANGE

---

**Spiller:** MIKE - FORMER SCHOOL PS31X

**Spiller Phone:** (212) 614−3369

**Notifier Phone:** Notifier Name: Other

**Notifier Type:** Caller Phone: Caller Name:

**Caller Agency:** Contact Person Phone: (212) 614−3369

**Contact for more spill info:** MIKE

---

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

---

**Spill Date** | **Date Cleanup Ceased** | **Cause of Spill** | **Meets Cleanup Standards** | **Penalty Recommended**
---|---|---|---|---
08/29/2007 | | VANDALISM | NO | NO

---

**Material Spilled**

<table>
<thead>
<tr>
<th><strong>Class</strong></th>
<th><strong>Material</strong></th>
<th><strong>Quantity Spilled</strong></th>
<th><strong>Quantity Recovered</strong></th>
<th><strong>Resource(s) Affected</strong></th>
</tr>
</thead>
</table>
| #2 FUEL OIL | PETROLEUM | 15.00 | 0.00 | GALLONS | GALLONS | SOIL

---

**Caller Remarks:**

CONTRACTORS NOTICED THAT SCAVENGERS STRIPPED THE COPPER OUT OF BUILDING AND THE CONTENTS WENT ON THE FLOOR: THERE IS A 2X2 HOLE IN FLOOR AND IT ALSO WENT DOWN THERE

---

**DEC Investigator Remarks:**

Sangesland spoke to Mike at STV Inc. (consultant to NYC School Construction Authority).

Old abandon school. Vandels have taken copper wires and pipes out of the building. "Some" oil contamination in a 2 ft x 2 ft pit in the basement floor. Tank was still intact with oil in the tank.

Consultant hired by School Construction Fund will drain the tank, clean the basement floor (power wash) and will dig out the pit location, do end point samples.

Unknown if the city will renovate the building or knock it down and rebuild.

10/2/07 – DEC Piper left message for mike req callback and info.

1/28/07 – Piper reviewed closure report. As per report, spill was due to vandalism. Contractor cleaned floor and excavated area of concern. Endpoints revealed low level svoc's in one location. All others below TAGM or clean. This spill is closed. see e–docs if warranted.
Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date: 08/06/1993
Date Cleanup Ceased: 
Cause of Spill: HOUSEKEEPING
Meets Cleanup Standards: NO
Penalty Recommended: NO

Material Spilled:
- WASTE OIL/USED OIL: PETROLEUM

Call for more spill info:

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SANGESLAND"

Samples were taken from 3 wells (MW1, MW2, MW3) The results showed continued declines in BTEX and MTBE levels over time.

Samples from the three wells from Feb 2001, Sept 2001 and Jan 2002 all show non–detect for BTEX. In only the Feb 2001 sample there were trace levels of a couple of VOC’s, but these were all non–detect by the Sept 2001 sampling.

MTBE levels in MW1 have dropped over these last three sampling cycles from 458 (ug/l) to 199 and finally to 138 (Jan 2002)

MTBE levels in MW2 have been trace (<5 ug/l) for this period.
MTBE levels in MW3 were trace and are now non-detect.

Based on this information, the NYSDEC is closing this site out with a "No Further Action" letter. The only exceedance of state standards at this time is for MTBE in MW1. Based on the historical data, the NYSDEC believes this value will attenuate over time.

<table>
<thead>
<tr>
<th>Map Identification Number 199</th>
<th>149TH ST &amp; GRAND CONCOURS</th>
<th>Spill Number: 9308715</th>
<th>Close Date: 10/20/1993</th>
</tr>
</thead>
<tbody>
<tr>
<td>149TH ST &amp; GRAND CONCOURS</td>
<td>BRONX, NY</td>
<td>TT−Id: 520A−0009−167</td>
<td></td>
</tr>
</tbody>
</table>

**MAP LOCATION INFORMATION**

- Site location mapped by: ADDRESS MATCHING
- Approximate distance from property: 924 feet to the ENE

**ADDRESS CHANGE INFORMATION**

- Revised street: E 149TH ST / GRAND CONCOURSE
- Revised zip code: 10451

**Source of Spill:** COMMERCIAL/INDUSTRIAL

**Spiller:** SAME

**Notifier Phone:** Spiller: SAME

**Notifier Name:**责任人

**Notifier Type:** RESPONSIBLE PARTY

**Caller Phone:** (212) 340−2096

**Caller Name:** JOSEPH STREANY

**Caller Agency:** METRO NORTH

**DEC Investigator:** MCTIBBE

**Contact Person Phone:**

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/18/1993</td>
<td>10/20/1993</td>
<td>VANDALISM</td>
<td>UNKNOWN</td>
<td>NO</td>
</tr>
</tbody>
</table>

**Material Spilled**

- **PCB OIL**
  - **Class:** PETROLEUM
  - **Quantity Spilled:** 150.00 GALLONS
  - **Quantity Recovered:** 0.00 GALLONS
  - **Resource(s) Affected:** SOIL

<table>
<thead>
<tr>
<th>Caller Remarks:</th>
</tr>
</thead>
<tbody>
<tr>
<td>VANDALS BROKE DRAIN VALVE. CLEAN UP CREW ON SCENE. NO OTHER AGENCIES NOTIFIED CLEANED BY SPIGGER.</td>
</tr>
</tbody>
</table>

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
<table>
<thead>
<tr>
<th>MAP Identification Number 200</th>
<th>IN SEWER OR VAULT</th>
<th>Spill Number: 9909080</th>
<th>Close Date: 10/29/1999</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRONX, NY</td>
<td>GERARD AV &amp; E150TH ST</td>
<td>TT−Id: 520A−0010−608</td>
<td></td>
</tr>
</tbody>
</table>

**MAP LOCATION INFORMATION**

Site location mapped by: ADDRESS MATCHING

Address: GERARD AV & E150TH ST

Approximate distance from property: 1067 feet to the NNE

**ADDRESS CHANGE INFORMATION**

Revised street: GERARD AV / E 150TH ST

Revised zip code: 10451

**Source of Spill:** COMMERCIAL/INDUSTRIAL

**Notifier Type:** Local Agency

**Notifyer Name:** RICHARD ROACH

**Caller Name:** JACK ILER

**DEC Investigator:** CAENGELH

**Spiller:** RICHARD ROACH – CON EDISON

**Spiller Phone:** (212) 580−6763

**Notifier Phone:** (212) 580−6764

**Caller Phone:** (718) 354−4136

**Contact Person Phone:** (212) 580−6763

**Category:** Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.

**Class:** Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

**Spill Date:** 10/26/1999

**Date Cleanup Ceased:**

**Cause of Spill:** EQUIPMENT FAILURE

**Meets Cleanup Standards:** NO

**Penalty Recommended:** NO

**Material Spilled**

<table>
<thead>
<tr>
<th>Class</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>PETROLEUM</td>
<td>130.00 GALLONS</td>
<td>0.00 GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

transformer leaked causing spill of product into sewer or into a vault – was an under ground transformer – unk what is being done for clean up

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "ENGELHARDT"

Same as 9909034 so closed. 130 gallon figure was determined based on what was removed from difference between transformer capacity and the combined amount removed from the vault and the transformer. The rest is either sorbed into the sediment in the vault or is assumed to have escaped to the sewer.
### Map Identification Number 201

**318 GRAND CONCOURSE/BX**

**Spill Number:** 8905553

**Close Date:** 09/06/1989

**TT-Id:** 520A–0007–953

**NEW YORK CITY, NY**

**Map Location Information**

- Site location mapped by: PARCEL MAPPING (1)
- Revised street: NO CHANGE
- Revised zip code: NO CHANGE

**Address Change Information**

- Revised street: NO CHANGESite location mapped by: PARCEL MAPPING (1)
- Revised zip code: NO CHANGE

**Spiller Phone:** (718) 327–8855

**Notifier Phone:**

**Caller Phone:** (212) 665–2200

**Notifier Name:**

**Caller Agency:**

**Source of Spill:** GASOLINE STATION OR PBS FACILITY

**Spiller Name:** I P T TRUCKING

**Notifier Name:**

**Caller Agency:**

**Source of Spill:** GASOLINE STATION OR PBS FACILITY

**Notifer Name:**

**Caller Agency:**

**Resource(s)**

<table>
<thead>
<tr>
<th>Material</th>
<th>Quantity</th>
<th>Class</th>
<th>Spilled</th>
<th>Units</th>
<th>Recovered</th>
<th>Units</th>
<th>Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>GASOLINE</td>
<td>1000</td>
<td>PETROLEUM</td>
<td>GALLONS</td>
<td>0</td>
<td>GALLONS</td>
<td>SEWER</td>
<td></td>
</tr>
</tbody>
</table>

**Spill Date:** 09/06/1989

**Date Cleanup Ceased:** 09/06/1989

**Cause of Spill:** TANK OVERFILL

**Meets Cleanup Standards:** UNKNOWN

**Penalty Recommended:** NO

**Caller Remarks:** SPILL IN SUBWAY SYSTEM, NYCFD HAZMAT ON SCENE,

**DEC Investigator Remarks:** DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

- 09/06/89: NYCFD HAZMAT, NYCPD ON SCENE, TYREE BROS CLEANED UP SPILL WITH A VAC TRUCK, NYSDEC (SIGONA) RESPONDED & INSPECTED CLEAN UP.

---

### Map Identification Number 202

**VAULT # 612**

**Spill Number:** 1103540

**Close Date:** 01/31/2012

**TT-Id:** 520A–0263–127

**BRONX, NY**

**Map Location Information**

- Site location mapped by: ADDRESS MATCHING
- Revised street: E 146TH ST / PARK AVE
- Revised zip code: NO CHANGE

**Address Change Information**

- Revised street: NO CHANGESite location mapped by: ADDRESS MATCHING
- Revised zip code: NO CHANGE

**Spiller Phone:**

**Notifier Phone:**

**Caller Phone:**

**Notifier Name:**

**Caller Agency:**

**Spiller Name:**

**Notifier Name:**

**Caller Agency:**

**Resource(s)**

<table>
<thead>
<tr>
<th>Material</th>
<th>Quantity</th>
<th>Class</th>
<th>Spilled</th>
<th>Units</th>
<th>Recovered</th>
<th>Units</th>
<th>Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>
Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name: ERT
DEC Investigator: RMPICER
Contact Person Phone: (212) 580−8383

Spiller: CON EDISON
Notifier Phone: Notifier Name: Caller Agency: ERT
Caller Name: Caller Agency: Caller Phone: Contact for more spill info: ERT
Spiller Phone: Notifier Phone: Caller Phone: Contact Person Phone: (212) 580−8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non−petroleum/non−hazardous spills.
Class: Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/29/2011</td>
<td></td>
<td>EQUIPMENT FAILURE</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

Material
Spilled
Class: PETROLEUM

<table>
<thead>
<tr>
<th>Resource(s)</th>
<th>Quantity</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affected</td>
<td>Spilled</td>
<td>Recovered</td>
</tr>
<tr>
<td>SOIL, SEWER</td>
<td>300.00 GALLONS</td>
<td>0.00 GALLONS</td>
</tr>
</tbody>
</table>

Clean up crew being contacted at this time

Due to vandalism, 300 gal of dielectric fluid from 3 transformers was lost to subsurface. Vault had drain on it, unsure where it leads. Building is scheduled to be raised. As well as vault.

Final Emis submitted. No further action warranted.

Map Identification Number 203

MAJOR DEEGAN EXPRESS WAY
NEAR 150TH ST
BRONX, NY

Spill Number: 9815541
Close Date: 01/22/2003
TT–Id: 520A−0014−274

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1189 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: MAJOR DEEGAN EXPRESSWAY
Revised zip code: 10451

Source of Spill: COMMERCIAL VEHICLE
Notifier Type: DEC
Caller Name: STEVE SANGESLAND
DEC Investigator: SMSANGES
Contact Person Phone: STEVE SANGESLAND

Spiller: UNKNOWN
Notifier Name: OFFICE LUM
Caller Agency: DEC REG 2
Contact for more spill info: STEVE SANGESLAND

Spiller Phone: Notifier Phone: Caller Phone: Contact Person Phone: (718) 776−6080
(718) 776−6080
(718) 776−6080
Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.

Unable or Unwilling RP − DEC Field Response − DEC Corrective Action Required

Penalty Recommended
Meets Cleanup Standards

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/31/1999</td>
<td>TRAFFIC ACCIDENT</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>#2 FUEL OIL</td>
<td>PETROLEUM</td>
<td>100.00</td>
<td>GALLONS</td>
<td>0.00</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

DEC Investigator Remarks:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SANGELSLAND"

Map Identification Number 204
MAJOR DEEGAN & 138TH ST/B
BRONX, NY

Address Change Information
Revised street: MAJOR DEEGAN EXWY/E 138TH ST
Revised zip code: 10451

Source of Spill: TANK TRUCK
Notifier Type: Federal Government
Caller Name: CHEMICAL LEAMON
Caller Agency: Contact for more spill info:
Contact Person Phone:

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/07/1987</td>
<td>11/07/1987</td>
<td>TRAFFIC ACCIDENT</td>
<td>UNKNOWN</td>
<td>NO</td>
</tr>
</tbody>
</table>

NO MATERIAL INFORMATION GIVEN FOR THIS SPILL

Caller Remarks:
NYC AND SPILLER ON SCENE, TANK TRUCK FLIPPED OVER.
DEC Investigator Remarks:

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: LIQUID OXYGEN.

<table>
<thead>
<tr>
<th>Map Identification Number 205</th>
<th>MADISON AV BRIDGE OVER HARLEM RIVER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spill Number: 0306734</td>
<td>Close Date: 09/25/2003</td>
</tr>
<tr>
<td>TT-Id: 520A-0093-783</td>
<td>MANHATTAN, NY</td>
</tr>
</tbody>
</table>

**MAP LOCATION INFORMATION**
- Site location mapped by: MANUAL MAPPING (4)
- Approximate distance from property: 1522 feet to the SW

**ADDRESS CHANGE INFORMATION**
- Revised street: MADISON AV BRIDGE OVER HARLEM RIVER
- Revised zip code: 10037

**Spiller:** CRANE
- Spiller Phone: Not given
- Notifier Name: BHASKAR GUSANI
- Notifier Phone: (718) 993–1441
- Caller Name: CESAWYER
- Caller Phone: (718) 993–1441

**Contact Person Phone:**
- DEC Investigator: SAWYER
- Caller Agency: NYC DOT
- Map Location Information: MANUAL MAPPING (4)

**Spill Date:** 09/25/2003
- Date Cleanup Ceased: 09/25/2003
- Cause of Spill: TRAFFIC ACCIDENT
- Meets Cleanup Standards: NO
- Penalty Recommended: NO

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
- Class: Any Type of RP Including No RP – No DEC Field Response – Corrective Action by Spill Response Not Required

**Caller Remarks:**
boom of the crane is half in the water & half on the barge – still hanging off the barge – nothing believed to be spilled yet

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SAWYER"
9/25/03, ROSSAN; DDO: Called Gusani, who confirmed that no oil
has spilled. The crane boom is been repaired. Copy of spill report was given to the water division.

Discussed with Randy, who recommends closure.

Ed.
### MAP LOCATION INFORMATION
- Site location mapped by: MANUAL MAPPING (4)
- Approximate distance from property: 1530 feet to the ESE

### ADDRESS CHANGE INFORMATION
- Revised street: NO CHANGE
- Revised zip code: NO CHANGE

### Source of Spill
- COMMERCIAL/INDUSTRIAL

### Spiller
- SCHLAGEL – CON EDISON

### Spiller Phone
- (212) 580–6763

### Notifier Name
- GERRY MCCARTHY

### Notifier Phone
- (212) 580–6763

### Caller Name
- SEAN MCKEEVER

### Caller Phone
- (212) 580–6763

### DEC Investigator
- SKARAKHA

### Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

### Category
- Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

### Class
- Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

### Spill Date
- 06/13/2003

### Cause of Spill
- EQUIPMENT FAILURE

### Spill Date
- 06/13/2003

### Date Cleanup Ceased
- 06/13/2003

### Cause of Spill
- EQUIPMENT FAILURE

### Meets Cleanup Standards
- NO

### Penalty Recommended
- NO

### Resource(s)

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRANSFORMER OIL</td>
<td>PETROLEUM</td>
<td>200.00</td>
<td>GALLONS</td>
<td>0.00</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

### Caller Remarks
- spill due to a problem with a transformer – clean up is pending the deenergizing of the area – coned # 148732 – spill is contained

### DEC Investigator Remarks
- E2MIS 148732
- 13–June–2003 @ 17:17 hrs.

Underground Environmental Mechanic ‘A’ Orlando Negron, 18400 reports finding 200 gal. transformer oil on 200 gals. of water. No sewers, waterways or privatee property affected, No smoke or fire is or was involved. No injuries at this location. The weather is not a factor. Environmental tag #32977 installed.

Lab. sample taken. Clean up pending de– energizing and isolating the TM.


ERT D.Pontecorro 85413 reports that while on location with the DEP W. Wong and Undergrnd Superv T.Guion 11930 remeasured the oil
in the hole and determined it to be 8 gallons. The transformer has a hole in it and will be dropped from Fdr 2X24 on a Category II on the midnight shift due to the Yankee game. The location will be manned until cleanup is initiated due to the DEP requesting it.

D.Rohrer 12788
12–June–2003 20:52

As per notification matrix–Shift Manager Curley 24670 stated that GM Al Homyk 71268 be notified and was due to the DEP visit and Sect Manager J.McCabe

00305 was as well.

Aroclor 1242 < 1.0 ppm EPA 608/8082
Aroclor 1254 < 1.0 ppm EPA 608/8082
Aroclor 1248 < 1.0 ppm EPA 608/8082
Aroclor 1260 22.2 ppm EPA 608/8082
14–June–2003 05:40

Fdr 2X24 was unable to be deenergized due to a location with a no access problem and they will attempt to gain access again this morning–6/14. DEP was updated on status by ERT.

16–Jun–2003  08:30 hrs
CFS tanker dispatched to drain unit TM–640.

16–Jun–2003 14:00 hrs
CFS tanker drained the unit and remaining liquid from structure. The tanker took ~190 gallons of oil from the unit and 500 gallons of liquid from the structure.

Partial clean up completed. Transformer to be replaced on Friday 6/20/03
L Fischer 55784
19–June–2003 08:20

As per B.Markert–will need tanker for Monday–6/23/03–unable to perform cleanup on Friday.

23–JUN–2003 16:18
Environental Flush Mech A O. Negron 18400 reports cleanup complete. Mr. Negron and Mech B M. Derasmo 86558 double washed and rinsed the structure.

The defective transformer was removed and a CFS tanker removed 450 gallons of liquid waste to be transported to Astoria WWTP. 2000 pounds of solid waste

removed to be transported to Hellgate Flush Pit. Cleanup complete.

<table>
<thead>
<tr>
<th>Map Identification Number 207</th>
<th>SCHOOL #X183</th>
</tr>
</thead>
<tbody>
<tr>
<td>207</td>
<td>339 MORRIS AV</td>
</tr>
</tbody>
</table>

**MAP LOCATION INFORMATION**
- Site location mapped by: PARCEL MAPPING (1)
- Revised street: NO CHANGE
- Revised zip code: NO CHANGE
- Approximate distance from property: 1721 feet to the SE

**Source of Spill:** COMMERCIAL/INDUSTRIAL
**Spiller:** JUAN ACOSTA – SCHOOL #X183
**Spiller Phone:** (718) 402–6156
**Spiller Name:** JUAN ACOSTA
**Contact for more spill info:** JUAN ACOSTA

**Notifier Phone:** (718) 476–6288
**Notifier Name:** CARBONE, ANTHONY
**Notifier Type:** CALLER
**Caller Phone:** (718) 476–6288
**Caller Name:** CARBONE, ANTHONY
**Caller Agency:** FDNY

**DEC Investigator:** qxabidi
**Contact Person Phone:** (718) 402–6156
**Contact Person Name:** qxabidi

**Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.**

**Class of Spill:** EQUIPMENT FAILURE
**Cause of Spill:** NON EQUIPMENT FAILURE
**Meets Cleanup Standards:** NO
**Penalty Recommended:** NO

**Material Spilled:**
- **Class:** PETROLEUM
- **Quantity Spilled:** 100.00 GALLONS
- **Quantity Recovered:** 0.00 GALLONS
- **Resource(s) Affected:** SOIL

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Date Spill:** 01/24/2005
**Date Cleanup Ceased:** 01/24/2005

**Caller Remarks:** Heating unit had a leak resulting in a fuel oil spill of 100 gallons of fuel oil in the basement. Board of Education will contact a cleanup company for clean up.

**DEC Investigator Remarks:**
1/24/05 Tipple responded to site. The students in grades k–8 were relocated to neighboring schools, while the high school
students were sent home. Petroleum tank cleaners were retained by the school to conduct the cleanup. The spill was caused by a faulty #6 fuel line that ran from one of the pre−heaters. The maintenance staff acted quickly in stopping the flow from the leaking line, and limiting the quantity of petroleum released into the boiler room. The boiler room floor was painted making the cleanup less labor intensive than it would have been if it weren’t painted.

1/25/05 Tipple conducted a followup site inspection before the children arrived at the school. Tipple observed that the cleanup was nearly completed. The floor drains revealed a skim coat of #6 Fuel oil, presumably the oil was released from the pipe walls once the boiler went back on line and the boiler room warmed. PTC returned to the site to finish the cleanup.

08/09/06: This spill is transferred from Mr. Koon Tang to Q.Abidi. Contacted to Mr. Maurice Molloy (custodian) at (718)402–6156 about the information of the spill. He said this spill is already cleaned up long time ago. He will fid out the supporting documents from his supervisor and he will fax it to me. –QA

08/10/06: Called at (718)402–6156 and left message to call me back. –QA

09/27/06: This spill of 100 Gallons of # 6 oil occurred in the basement of School due to leakage of heating unit in the boiler room on January 24, 2005. Department staff contacted the custodian Engineer of the School. The custodian officer provided a closing confirmation letter reporting that the Fuel Division responded and Petrol Tank Cleaners completed the clean up. DEC staff closed this spill. –QA

---

**Map Identification Number 208**

**BRONX DETENTION CENTER**

653 RIVER AVE

BRONX, NY

Spill Number: 0103521  Close Date: 06/01/2006

TT−Id: 520A–0007–382

**MAP LOCATION INFORMATION**

Site location mapped by: Revised street: NO CHANGE

Revised zip code: 10451

Approximate distance from property: 1728 feet to the N

**Source of Spill:** INSTITUTIONAL, EDUC, GOV, OTHER

Spiller: OFFICER MCNAMARA – BRONX DETENTION CENTER

Spiller Phone: (718) 579–4342

**Notifier Type:** Local Agency

Notifier Name: OFFICER MCNAMARA

Notifier Phone: (718) 579–4342

**Caller Name:** EDDIE GRUBER

Caller Agency: DEP

Caller Phone: (718) 595–6700

**DEC Investigator:** MJHAGGER

Contact for more spill info: OFFICER MCNAMARA

Contact Person Phone: (718) 579–4342

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class:** Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

**Spill Date** 07/01/2001

**Cause of Spill** EQUIPMENT FAILURE

**Meets Cleanup Standards** NO

**Penalty Recommended** NO
<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Quantity Affected</th>
<th>Resource(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>#2 FUEL OIL</td>
<td>PETROLEUM</td>
<td>3000 GALLONS</td>
<td>0</td>
<td>GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

spill breather tube to the outside. poss 1200 gal got into sewers that lead to hudson river...per fdny haz–mat 1

**DEC Investigator Remarks:**

04/19/06 – Rec'd a letter from the NYC Dept. of Design and Construction indicating that the building is owned by the NYC Department of Correction, 7th Floor, 60 Hudson Street, NY, NY 10013–4393, Attn: Assistant Commissioner Joseph Ruggiero.

11/21/05 – Called NYC DOC and spoke to Marcia O’Connor ((718–546–3091). She will check their records for a spill cleanup report or a billing which shows what cleanup was done.

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "M TIBBE"


---

**Map Identification Number 209**

**RESIDENTIAL MULTI FAMILY**

30 WEST 139 ST

**NEW YORK CITY, NY**

**Spill Number:** 1409624  
**Close Date:** 12/26/2014  
**TT–Id:** 520A–0303–488

**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING (1)  
Approximate distance from property: 1955 feet to the WSW

**ADDRESS CHANGE INFORMATION**

Revised street: 30 W 139TH ST  
Revised zip code: NO CHANGE

**Source of Spill:** COMMERCIAL/INDUSTRIAL  
**Notifier Type:** Other  
**Caller Name:** vszhune  
**DEC Investigator:** vszhune

**Spiller:** MATT – S&S BOILER ORGANIZATION – PROPERTY OWNER  
**Notifier Name:**  
**Caller Agency:**  
**DEC Investigator:** vszhune

Contact for more spill info: ANTHONY LARA

**Spill Date**  
**Date Cleanup Ceased**  
**Cause of Spill**  
**Meets Cleanup Standards**  
**Penalty Recommended**

12/24/2014  
EQUIPMENT FAILURE  
NO  
NO
<table>
<thead>
<tr>
<th>Material</th>
<th>Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>#2 FUEL OIL</td>
<td>PETROLEUM</td>
<td>100.00</td>
<td>GALLONS</td>
<td>0.00</td>
<td>GALLONS</td>
<td></td>
</tr>
</tbody>
</table>

**Caller Remarks:**

cleanup pending – crew enr

**DEC Investigator Remarks:**

12/24/14–Duplicate spill, referred to spill # 1409621. Spill Closed.

**Map Identification Number 210**

**APT COMPLEX – BUILDING 30**

30 WEST 139TH ST

MANNHATTAN, NY

**Spill Number:** 1409621

**Close Date:** 12/29/2014

**TT–Id:** 520A–0303–461

**Map Location Information**

Site location mapped by: PARCEL MAPPING (1)

Approximate distance from property: 1955 feet to the WSW

**Address Change Information**

Revised street: NO CHANGE

Revised zip code: NO CHANGE

**Source of Spill:** COMMERCIAL VEHICLE

**Notifier Type:** Other

**Notifier Name:** vszhune

**Caller Name:** vszhune

**DEC Investigator:** vszhune

**Spiller:** BOB RISSETTO – SLM SAVOY PARK 1 LLC

**Spiller Phone:** (201) 232–1214

**Notifier Phone:** Contact Person Phone: (201) 232–1214

**Caller Phone:** Contact for more spill info: BOB RISSETTO

**Caller Agency:**

**Cause of Spill:** HUMAN ERROR

**Meets Cleanup Standards:** NO

**Penalty Recommended:** NO

**Spill Date:** 12/24/2014

**Date Cleanup Ceased:**

**Material Spilled**

<table>
<thead>
<tr>
<th>Material</th>
<th>Class</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>#2 FUEL OIL</td>
<td>PETROLEUM</td>
<td>100.00</td>
<td>GALLONS</td>
<td>0.00</td>
<td>GALLONS</td>
<td></td>
</tr>
</tbody>
</table>

**Caller Remarks:**

cleanup in progress

**DEC Investigator Remarks:**

12/24/14–Zhune spoke to Bob Risseto 201–232–1214. Bob said the tank coverted from #6 fuel oil to #2 fuel oil. They had a
delivery a week ago. The superintendent discovered the spill today at 11:00 am. A line from a pre-heater was leaking and spilled approximately 100 gallons of oil into the sump—pump located under the boiler. The pump was disconnected. Spill is contained in the sump. As per Bob there is no oil odor in the building. The boiler company (SNS Energy Distribution) is trying to clean the spill.

Matthew
SNS Energy Distribution
631–704–5709

12/24/14—Anthony Lara from Riteway called and said they are on the way to clean the spill.

12/24/14—Anthony Lara called and said they pumped out the oil from the sump. The spill is cleaned. They inspected the building and there is no odor in the building. A spill closure letter will be sent.

12/29/14—Bob Risseto called and said everything has been cleaned up. He also said they hired JLC Environmental to check and make sure cleanup was performed correctly.

12/20/14—Zhune spoke to Jerry Tiss from JLC Environmental. He said Riteway really did a good job. Spill Closed.

---

**Map Identification Number 211  DELANO VILLAGE**
630 LENOX AVE (W 142ST)

**Close Date:** 02/18/2004
**Spill Number:** 0312027
**TT−Id:** 520A−0100−756

**MAP LOCATION INFORMATION**
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 2026 feet to the W

**ADDRESS CHANGE INFORMATION**
Revised street: 630 LENOX AVE
Revised zip code: NO CHANGE

**Source of Spill:** UNKOWN
**Notifier Type:** Citizen
**Caller Name:** NICHOLAS LOAKNAUPH
**DEC Investigator:** JMKRIMG0

**Spiller:** DAVID HENRYHAND – DELANO VILLAGE
**Notifier Name:** MR BATES
**Caller Agency:** NYCDEP
**Contact for more spill info:** NYCDEP

**Category:** Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.

**Class:** Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

**Spill Date** | **Date Cleanup Ceased** | **Cause of Spill** | **Meets Cleanup Standards** | **Penalty Recommended**
--- | --- | --- | --- | ---
01/27/2004 | **DELIBERATE** | NO | NO |

**Material Spilled**

| **Material** | **Class** | **Quantity Spilled** | **Units** | **Quantity Recovered** | **Units** | **Resource(s) Affected** |
--- | --- | --- | --- | --- | --- | ---
#6 FUEL OIL | PETROLEUM | 600.00 | GALLONS | 0.00 | GALLONS | SOIL |
Caller Remarks:

CITIZEN NOTIFIED DEP THAT HE SAW SOMEONE DUMPING OIL OUT OF BASEMENT INTO THE YARD, GOING INTO STREETS.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "KRIMGOLD"
Sangesland spoke with DEP Rep (Nicholas) who said the original caller said the super or someone at this address had a pump running from the basement spreading oil onto the grass lawn.

Krimgold responded to the site.

Krimgold says this is a major #6 oil spill in the basement of the building.

1/27/04. 3:40 PM J.Krimgold @ the site. Upon arrival J. Krimgold inspected the site and found a significant spill of #6 oil in the boiler room. Further investigation revealed that an oil release occurred on 1/24/04 due to a broken return line and about 600 gallons were spilled into a boiler pit. This spill incident was never reported to DEC, and no action was taken to clean it up. However, the oil was contained in the pit with an automatic sump--pump connected to the City sanitary sewers. It is believed (after consultation with DEP at the site) that a significant amount of oil was pumped out to the sewers before the pump become clogged. Building management called a service to repair the pump. During repairs the plumbers pumped some oil (3–4 gallons) and water into the backyard which was noticed by a concerned citizen who reported a spill.

Building management was ordered to cease the illegal pumping and to retain an environmental contractor to clean up the oil inside and to remove contaminated topsoil in the backyard. DLE Officer P. Blanton responded to the site and issued 4 summonses to the building owners for various environmental violations. DEP also responded and issued an NOV with a request to clean up the sump--pit, and they will follow up with inspection. An environmental contractor (Petroleum Tank Cleaners) was retained to do the job and began the cleanup late in the evening. As reported by Anthony (PTC) this morning (1/28/04) the cleanup has been completed. DEC will follow up with a site visit. Also, PTC will submit documentation for a spill closure.

2/2/04. J. Krimgold @ site. Cleanup has been completed.

2/18/04. PTC submitted documentation for a spill closure. NFA.
<table>
<thead>
<tr>
<th>Source of Spill</th>
<th>Spiller</th>
<th>Spiller Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>TANK TRUCK</td>
<td>CASTLE OIL CO.</td>
<td>(212) 306−3142</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Notifier Type</th>
<th>Notifier Name</th>
<th>Notifier Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affected Persons</td>
<td>FRANK OCELLO</td>
<td>(212) 306−3142</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Caller Name</th>
<th>Caller Agency</th>
<th>Caller Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>FRANK OCELLO</td>
<td>NYC HOUSING AUTHORITY</td>
<td>(212) 306−3142</td>
</tr>
</tbody>
</table>

Contact for more spill info: HEALY

<table>
<thead>
<tr>
<th>DEC Investigator</th>
<th>Contact Person Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>HEALY</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Category</th>
<th>Class</th>
<th>Resource(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.</td>
<td>Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency</td>
<td>Quantity Spilled (Units) Material Class Quantity Recovered (Units) Affected Units Spilled Quantity Spilled (Units)</td>
</tr>
<tr>
<td>TANK OVERFILL</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>PBS # Involved</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/14/1994</td>
<td>11/17/1994</td>
<td>TANK OVERFILL</td>
<td>2−473219</td>
<td>UNKNOWN</td>
<td>NO</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Quantity Spilled (Units) Material Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>#6 FUEL OIL</td>
<td>PETROLEUM 125.00 GALLONS 0.00 GALLONS</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Test Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Number</td>
</tr>
<tr>
<td>Unknown</td>
</tr>
</tbody>
</table>

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

OIL COMPANY OVERFILLED THE TANK. SPILL IS CONTAINED IN MANWAY VAULT. CLEAN UP CONTRACTORS WILL RESPOND IN THE MORNING. NO CALL BACK REQUIRED.

Map Identification Number 213

VAULT #5137
EXTERIOR ST & PARK AV

BRONX, NY

Spill Number: 0013709 Close Date: 06/25/2003

TT−Id: 520A−0014−242

ADDRESS CHANGE INFORMATION
Revised street: EXTERIOR ST / PARK AV
Revised zip code: NO CHANGE

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (5)
Approximate distance from property: 2145 feet to the S
Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Responsible Party
Caller Name: ANTHONY NATALE
DEC Investigator: KMFOLEY
Spiller: CALLER – CON ED
Notifier Phone: (212) 580–6763
Notifier Name: SCOTT MOROTTA
Caller Phone: (212) 580–6763
Caller Agency: CON EDISON
Caller Name: ANTHONY NATALE
Contact Person Phone: Contact for more spill info:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date: 03/31/2001
Date Cleanup Ceased: NO
Cause of Spill: EQUIPMENT FAILURE
Meets Cleanup Standards: NO
Penalty Recommended: NO

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material Class</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRANSFORMER OIL</td>
<td>PETROLEUM</td>
<td>300.00 GALLONS</td>
<td>0.00 GALLONS</td>
<td>SOIL</td>
</tr>
</tbody>
</table>

Caller Remarks:

transformer failure – hx shows pcb of 3 ppm in 1995 there is smoke coming from the vault at this time, fire has not been confirmed
samples will be taken and clean up done when situations is under
control – there is a possiblity of sewer involvment – nrc number
is 561368

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "FOLEY"

Notes from off–hours:

3/31/01 Spoke to ERT Masood Akbar. Tood Guion, Bx I&A Operating Supervisor (646) 879–5905. Vault 5137 at Exterior St/Park Ave, Bx. South Service Road of Major Deegan at 138th St. 300gal transformer oil actively leaking. Historical PCB 3ppm from 1995. Smoke/no fire. Sewer impacted. NYCDEP Celeste. NRC#561368. Vac truck en route.

Con Ed e2mis #136203
31–MAR–2001 15:30

Field Operator Vinnie Santucci employee # 20044 affiliated with the Bronx FOD reports that vault –5137 is smoking and approximately 300 gallons of oil has been released into the vault. Conduit Plate 7–A–1 indicates that there is a sewer connection associated with this vault. Historical PCB results from 11/22/95 indicate 3ppm pcb. Environmental stop tag could not be hung at
this time due to the smoke in the vault.

31−MAR−2001 17:09

>50 tanker is in route to location along with the Flush Department.

31−MAR−2001 18:40

Spoke with operating I&A supervisor Todd Guion employee # 11930. He indicated to me that the ERT's were on site and left, the DEC is still on location and the DEP is still on location. Todd also indicated to me that a commissioners order was issued to us for this incident the time was 18:15. I requested a hard copy of the order for our files.

31−MAR−2001 19:42

Received a hard copy of the Commissioners Order from operating I&A supervisor Todd Guion employee # 11930. Cleanup is in progress.

APRIL 1

Clean up has not been complete, unit has been drained and unit is to be replaced. at which time the cleanup can be completed.

April 2, 2001 6:14

~890 gallons of oil and water was removed from the vault. Name plate on the transformer read 325 gallons of oil. Environmental stop tag # 28678 was installed by Todd Gion after the smoke had ceased. No oil was found in the trap and the sump pump has been disconnected.

April 2, 2001 11:50

Notified ERT D. Shah #80479 that 890 gallons of liquid had been removed from this location, and that the completion of the clean up is pending the removal of the transformer.

April 2, 2001 14:32

Spoke with I&A Planner Bruce Markert employee # 48517 and he indicated to me that the sump pump was defective. The breakdown of the 890 gallons of aqueous fluids that was removed from the vault via a >50 tanker truck goes as follows; The transformer held 325 gallons of total oil. 250 gallons of oil was drained directly from the transformer and 640 gallons of an oil/water mixture was removed from the surrounding vault, of that 640 gallon mixture, 75 gallons of oil was present. This calculates out to a total of 325 gallons of oil and 565 gallons of water removed from the vault.

April, 4,200 @ 14:04

Spoke to Dan Shah ERT employee # 80479 and he indicated to me that Waiman Wong DEP representative cell phone # (917) 769–4005 has arrived on location and noticed a slight sheen on the water in the vault. This will have to be cleaned up as per his request.
05–APR–2001 12:55

J. Rohe #94641 reports that all liquid, (water with sheen) has been removed, and floor, and wall around defective transformer have been double washed. This was done as per request of DEP Waiman Wong. 500 gallons of water was removed by tanker, and brought back to Astoria yard for non−hazardous disposal.

15–MAY–2001 @ 0615

Report received from Flush mechanic Bill Silkowski Tanker removed 630 gallons of oil/water mixture. Flush crew double washed manhole. Environmental tag # 28678 was removed. Clean up completed at 0100 Hrs 5/1/01.

<table>
<thead>
<tr>
<th>Map Identification Number 214</th>
<th>PATTERSON HOUSES –NYCHA</th>
<th>Spill Number: 9710056</th>
<th>Close Date: 12/01/1997</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRONX, NY</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**MAP LOCATION INFORMATION**

- Site location mapped by: PARCEL MAPPING (1)
- Approximate distance from property: 2227 feet to the ESE

**ADDRESS CHANGE INFORMATION**

- Revised street: NO CHANGE
- Revised zip code: NO CHANGE

**Source of Spill:** INSTITUTIONAL, EDUC, GOV, OTHER

**Spiller:** BART PULLEY – NYC HOUSING AUTHORITY
- Contact for more spill info: BART PULLEY
- Spiller Phone: (718) 585–2382
- Spiller Type: FRANK OCELLO
- Notifier Phone: (212) 306–3233
- Caller Agency: NYC HOUSING
- Caller Phone: (212) 306–3229
- Caller Name: FRANK OCELLO
- DEC Investigator: SACCACIO
- Call Agent: Contact Person Phone: (718) 585–2382

**Category:** Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.

**Class:** Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

**Spill Date** | Date Cleanup Ceased | Cause of Spill | Meets Cleanup Standards | Penalty Recommended
--- | --- | --- | --- | ---
12/01/1997 | | EQUIPMENT FAILURE | NO | NO

**Material Spilled**

<table>
<thead>
<tr>
<th>Material</th>
<th>Class</th>
<th>Quantity Spilled</th>
<th>Quantity Recovered</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>#2 FUEL OIL</td>
<td>PETROLEUM</td>
<td>240.00 GALLONS</td>
<td>0.00 GALLONS</td>
<td>SEWER</td>
</tr>
</tbody>
</table>

**Caller Remarks:**

GAUGE BROKE CAUSING SPILL WITH APPROX 100 GALS GOING INTO SEWER.

CLEAN UP CREW (WINSTON CONTRACTING) ON WAY TO CLEAN UP SPILL.
### DEC Investigator Remarks:

**NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.**

<table>
<thead>
<tr>
<th>Map Identification Number 215</th>
<th>730 GRAND CONCOURSE</th>
<th>730 GRAND CONCOURSE</th>
<th>BRONX, NY</th>
<th>Spill Number: 9414927</th>
<th>Close Date: 02/24/1995</th>
<th>TT-Id: 520A-0010-600</th>
</tr>
</thead>
</table>

**Map Location Information**

- **Site Location Mapped by:** PARCEL MAPPING (1)
- **Revised Street:** NO CHANGE
- **Revised Zip Code:** NO CHANGE

**Address Change Information**

- **Approximate Distance from Property:** 2403 feet to the NE

**Source of Spill:** INSTITUTIONAL, EDUC, GOV, OTHER

**Spiller:** COUNTY OIL

**Notifier Type:** Responsible Party

**Notifier Phone:** (718) 626-7000

**Notifier Name:** DAVID POSNER

**Notifier Agency:** COUNTY OIL COMP.

**Caller Phone:** (718) 626-7000

**Caller Name:** DAVID POSNER

**Caller Agency:** COUNTY OIL COMP.

**Contact for More Spill Info:** ADZHITOM

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/13/1995</td>
<td>02/24/1995</td>
<td>TANK OVERFILL</td>
<td>UNKNOWN</td>
<td>NO</td>
</tr>
</tbody>
</table>

**Material Spilled**

- **Class:** #6 FUEL OIL
- **Material:** PETROLEUM
- **Quantity Spilled:** 100.00 GALLONS
- **Units:** GALLONS
- **Quantity Recovered:** 0.00 GALLONS
- **Units:** GALLONS
- **Resource(s) Affected:** SOIL

**Caller Remarks:**

- DRIVER WAS FILLING THE TANK FOR AN APARTMENT COMPLEX AND OVERFILLED THE TANK—ABSORBENTS WERE PUT DOWN—UNK IF PICKED UP

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "ZHITOMIRSKY"

---

<table>
<thead>
<tr>
<th>Map Identification Number 216</th>
<th>COMMERCIAL PROPERTY</th>
<th>271 E139TH ST</th>
<th>BRONX, NY</th>
<th>Spill Number: 0010599</th>
<th>Close Date: 08/31/2005</th>
<th>TT-Id: 520A-0010-384</th>
</tr>
</thead>
</table>

**Map Location Information**

- **Site Location Mapped by:** PARCEL MAPPING (1)
- **Revised Street:** 271 E 139TH ST
- **Revised Zip Code:** 10454

**Address Change Information**

- **Approximate Distance from Property:** 2418 feet to the SSE

**Contact for More Spill Info:** ADZHITOM

---
**Spill Date:** 12/21/2000  
**Cause of Spill:** NONOHUMAN ERROR  
**Spill Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.  
**Spill Class:** Willing RP − No DEC Field Response − Corrective Action Initiated or Completed by RP or Other Agency  

<table>
<thead>
<tr>
<th>Resource(s)</th>
<th>Quantity</th>
<th>Units</th>
<th>Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOIL</td>
<td>0.00 GALLONS</td>
<td>250.00 GALLONS</td>
<td>0.00 GALLONS</td>
</tr>
</tbody>
</table>

**Material:** #2 FUEL OIL  
**Material Class:** PETROLEUM  
**Spilled:** 250.00 GALLONS  
**Recovered:** 0.00 GALLONS  
**Affected:** SOIL  

**Caller Remarks:** IN THE BASEMENT, FILLED AT WRONG PROPERTY. CLEAN UP CREW ENROUTE.

**DEC Investigator Remarks:**  
8/31/2005 − Robert Reyes of A. L. Eastmond & Sons, Inc. called in response to a letter sent to them on 8/17/2005. He indicated that cleanup was done by them as indicated in letter from Utica Mutual Insurance Co.

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "KRIMGOLD"  
SEE ALSO 9914720  
01/26/04  
Transferred from Rommel to Austin  
02/17/04: Reassigned from AUSTIN to KRIMGOLD.
Spiller: RICHARD ROACH – CON EDISON  Spiller Phone: (212) 580–6764
Notifier Name: MR SMITH  Notifier Phone:  
Caller Name: MR ROACH  Caller Agency: CON ED  Caller Phone: (212) 580–6764

Contact Person Phone:  

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Responsible Party
Caller Name: MR ROACH
DEC Investigator: JHOCONNE

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date 10/23/1995  Cause of Spill EQUIPMENT FAILURE  Meets Cleanup Standards NO  Penalty Recommended NO

Material Spilled:
- Material: TRANSFORMER OIL
- Class: PETROLEUM
- Quantity Spilled: 150.00 GALLONS
- Quantity Recovered: 0.00 GALLONS
- Resource(s) Affected: SEWER

Resource(s):
- Quantity Affected: 150.00 GALLONS
- Material: TRANSFORMER OIL
- Class: PETROLEUM

Caller Remarks: transformer failure

DEC Investigator Remarks:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "O'CONNELL" 10/24/95, 1215 hrs (Katz notes): Richard Smith, COn Ed – 23 year old transformer (16 ppb PCB historically). Adjacent to housing project. Sump pump in manhole pumped ~150 gallons out of vault. NYCDEP on site (Sagar Chatergee) – believed it discharged to sanitary sewer. Returned to site today to remove and replace transformer.
Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
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<tbody>
<tr>
<td>11/18/1996</td>
<td></td>
<td>EQUIPMENT FAILURE</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Material Spilled</th>
<th>Material</th>
<th>Quantity Spilled</th>
<th>Units</th>
<th>Quantity Recovered</th>
<th>Units</th>
<th>Resource(s) Affected</th>
</tr>
</thead>
<tbody>
<tr>
<td>#2 FUEL OIL</td>
<td>PETROLEUM</td>
<td>100.00 GALLONS</td>
<td></td>
<td>0.00 GALLONS</td>
<td></td>
<td>SOIL</td>
</tr>
</tbody>
</table>

Caller Remarks:

GAUGE TO BOILER 1 BROKE, SPILL IS CONTAINED IN BOILER ROOM. CLEAN UP CREW IS ENROUTE.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "ZHITOMIRSKY"
**Caller Remarks:**

SPILL INTO STREET AND LAND AROUND DEPOT UNK WHY SPILL OCCURED, CLEANUP ONGOING - MATERIAL WILL BE DRUMMED AS HAZ - WASTE

**DEC Investigator Remarks:**

NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

**Map Identification Number 220**

146TH ST DEPOT

721 Lenox Ave

MANHATTAN, NY

Spill Number: 9110782

Close Date: 02/12/2003

TT-Id: 520A-0100-729

**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING (2)

Approximate distance from property: 2526 feet to the NW

**ADDRESS CHANGE INFORMATION**

Revised street: NO CHANGE

Revised zip code: 10039

**Source of Spill:** INSTITUTIONAL, EDUC, GOV, OTHER

**Notifier Type:** Responsible Party

**Caller Name:** C BURRAS

**DEC Investigator:** SULLIVAN

**Spiller:** NYCTA

**Notifier Name:** NYCTA

**Call for more spill info:**

SULLIVAN

**Category:** Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency

**Spill Date**

01/16/1992

**Cause of Spill**

TANK OVERFILL

**Meets Cleanup Standards**

NO

**Penalty Recommended**

NO

**Material Spilled**

#2 FUEL OIL

**Quantity Spilled**

GALLONS 150.00

**Quantity Recovered**

GALLONS 0.00

**Resource(s) Affected**

SOIL

**The following material was dropped or revised by the NYS DEC. Call Toxics Targeting for more information**

#2 FUEL OIL

**Spilled Material**

UNKNOWN

GALLONS 150.00

**Recovered Material**

GALLONS 0.00

**Caller Remarks:**

SORBENT APPLIED. WILL PICK UP & DISPOSE.

**DEC Investigator Remarks:**

NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.
Spill Number: 0703983  Close Date: 06/17/2008

TT-Id: 520A-0100-753

Map Identification Number 221
MOTHER CLARA HALE DEPOT
721 LENOX AVE
NEW YORK CITY, NY

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Spiller: GEORGE CUNNINGHAM – MOTHER CLARA HALE DEPOT
Spiller Phone: (646) 252-3607

Notifier Type: Responsible Party
Notifier Name: Sherry Bulkley
Notifier Phone: (646) 252-5774

Caller Name: George Cunningham
Caller Phone: (646) 252-3607
DEC Investigator: mc Tibbe
Contact Person Phone: (646) 252-3607

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Cause of Spill: EQUIPMENT FAILURE
Date Cleanup Ceased: 07/09/2007
Meets Cleanup Standards: NO
Penalty Recommended: NO

Material Spilled:
- Material: HYDRAULIC OIL
- Class: PETROLEUM
- Quantity Spilled: 150.00 GALLONS
- Quantity Recovered: 0.00 GALLONS
- Resource(s) Affected: SOIL

Caller Remarks:
BROKEN HYDRAULIC COUPLING – LIFT #9; HAS BEEN CLEANED;

DEC Investigator Remarks:

They say the spill was cleaned, but this must be confirmed.
Need to get contact phone number from Mark Tibbe

7/18/07 – Raphael Ketani. One hundred and fifty gallons of hydraulic oil spilled from a broken line at lift #9 at the bus depot. I tried to call Sherry Bulkley at (646) 252-5774 to find out whether the oil had been cleaned up, but could only leave a message.

I talked to George Cunningham (646) 252-3607 at NYC Transit. He said that the oil was contained and the floor of the shaft is solid concrete. He said they will power wash the elevator shaft and collect the wash fluid. He will get back in touch with me.

7/19/07 – Raphael Ketani. Mr. Cunningham called me back. He said that 800 gals. of total liquids were removed from the shaft.
Groundwater had been seeping in. After they pumped out the shaft, more water entered. The lift is not going to be used ever again and has been shut down for good. The walls of the lift will be powerwashed. The entire depot will be demolished in one year due to the other oil leaks/releases and tank problems at the site. It will be a giant cleanup of the grounds of the site. Mr. Cunningham added that he will send me a manifest for the removed liquids and a letter describing the events.

08/02–07: Reassigned to tibbe from Ketani. Spill is within the area of excavation of a larger remediation/construction project. Any residual contamination will be addressed at that time.

08/16/07: The investigation and remediation (if warranted) will be performed during a large remedial and construction project at this depot. The depot is slated to be demolished and rebuilt in 2008. An SSRP/RD is being prepared to address all of the known contamination and to investigate any areas where contamination is suspected, namely the lifts and associated pits. Refer to 98–13017.

06–17–08: Closed and consolidated under 8902374.
02/10/06 Feroze. Talked with Mr. Jakisan Achaibar 646−252−5772. All fuel is in secondary cointainment. They will submit DEC all documents regarding cleaning the site.

02/10/06−Hiralkumar Patel. Left message for Jaikisan at 3:20 PM. Spoke with Jaikisan, as per him, whatever spill happened its contained in secondary container. both hydraulic lifts are lock out/tag out. on monday, private contractor will come and suck the mixture of water and oil. Jaikisan will call me once they clean site on monday 13th Feb.

02/14/06−Hiralkumar Patel. Left message for Jaikisan.
02/16/06−Hiralkumar Patel. Left message for Jaikisan.

Spoke with Jay at System Safety. as they suck out oil and water mixture from pits, they did water level test. among the four pits (pit# 4, 5, 8 & 9) they found three pits (pit# 5, 8 & 9) were leaking. and pit # 8 & 9 had accumulated oil (inch or so). Jay told me that they had spill previously and had plume underground and the site is under remediation. now because two pits accumulate some oil, CPM Remediation group is handling site and investigating. URS consultants is the company who is doing remediation work on site. Jay call back with more information and results of remediation group’s investigation. as per him, DEC Mark Tibbe is handling all the site under remediation for NYC transit.

Discussed with Mark and Koon in remediation. Mark is working with two different plumes on the same site. as Mark talked with guy at site, the lifts are away from the site where the plume was previously. so it is probably not related to previous plumes.(Refer Spill# 8902374)

Spoke with Jay. they have taken some samples for fingerprint and as they get results, Jay will call back.

02/23/06−Hiralkumar Patel. Left message for Jaikisan.
02/24/06−Hiralkumar Patel. Left message for Jaikisan. Spoke with Jay. they haven’t got results yet. once he will get result, he will call back. and depends on results this project will go to remediation department in transit.

03/03/06−Hiralkumar Patel. Received call from Jay from Transit. he got sample results and all three samples came back with confirmation that it is lubricating oil. now remediation department at Transit is handling this case. he will update me on this case as he gets information.
Received copy of lab results.

if we need any information, call Jay at system Safety.

04/04/06−Hiralkumar Patel. Spoke with Jay and he still don’t know whether this site will be remediated under remediation section or not. he will call back. Received fax from Jay. abstract of letter:
– Source of spill/leak identified: over a period of time, product (hydraulic fluid) and sludge accumulated in all four pits (# 4, 5, 8, 9) due to broken line, and poor seal in piston
– Source of Spill/leak was stopped: broken hydraulic fluid line, poor seal were replaced and lift load test was performed as part of MP2 preventive maintenance.
– Spill cleaned: AB Oil removed 1029 gals of oily water and 1 cy of sludge and pressure washed all 4 pits. refer to AB Oil Work orders (3 18739, 18738) and manifests (# 18738, 18739)
– Samples taken: samples were collected from two of the lift pits and hydraulic fluid reservoir, and analyzed by URS subcontractor laboratory. the finger print analysis identified the product as hydraulic fluid
Disposal of contaminated waste: AB Oil transported and disposed the oily water, and the sludge as non–hazardous industrial waste.

Investigation required/Refer to CPM: lost water in pit # 5 and gained water in pits # 8 & 9 during standing water test. CPM needs to investigate for any potential product plume in the bus lift area.

06/06/06–Hiralkumar Patel. Left message for Jay. Received call from Jay, he hasn’t heard from CPM section and doesn’t know whether this will be investigated under existing remediation or will be addressed separately.

07/10/06–Hiralkumar Patel. Spoke with Jay, they are still working to determine who will handle this case.

08/31/06–Hiralkumar Patel. Left message for Jay.

12/01/06–Hiralkumar Patel. Left message for Jay.

12/11/06–Hiralkumar Patel. Received message from Racheal from NYC transit. Jay is no longer handling spills. As per Racheal this spill has been transferred to their remedial investigation unit in NYC Transit. Racheal will be call back with more information.

**Once MTA Remediation department takes over this case, ask Randy who will handle this case: me or Remediation section of DEC.**

08/16/07: The investigation and remediation (if warranted) will be performed during a large remedial and construction project at this depot. The depot is slated to be demolished and rebuilt in 2008. An SSRP/RD is being prepared to address all of the known contamination and to investigate any areas where contamination is suspected, namely the lifts and associated pits. Refer to 98–13017.

06–17–08: Closed and consolidated under 8902374.

---

**Map Identification Number 223**

**MOTHER CLARA HALE BUS DEP**

721 LENOX AVE

MANHATTAN, NY

**Spill Number: 0008714**

**Close Date: 08/28/2001**

TT–Id: 520A–0100–734

**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING (2)

Revised street: 721 LENNOX AVE

Revised zip code: NO CHANGE

**Approximate distance from property: 2526 feet to the NW**

**Source of Spill:** COMMERCIAL/INDUSTRIAL

**Notifier Type:** Responsible Party

**Caller Name:** TIM SLAUSON

**DEC Investigator:** MCTIBBE

**Spiller:** NYC TRANSIT

**Notifier Name:** MIKE FERARRA

**Caller Agency:** NYC TRANSIT

**Contact for more spill info:** CALLER

**Spiller Phone:**

**Notifier Phone:**

**Caller Phone:** (718) 851–3804

**Contact Person Phone:**

---

**Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.**

**Class:** Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency
<table>
<thead>
<tr>
<th>Spill Date</th>
<th>Date Cleanup Ceased</th>
<th>Cause of Spill</th>
<th>Meets Cleanup Standards</th>
<th>Penalty Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/26/2000</td>
<td></td>
<td>EQUIPMENT FAILURE</td>
<td>NO</td>
<td>NO</td>
</tr>
</tbody>
</table>

NO MATERIAL INFORMATION GIVEN FOR THIS SPILL

**Caller Remarks:**

OIL/WATER SEPARATOR MALFUNCTIONED – CONTAINED IN VAULT – DID NOT GO ANYWHERE – REPAIR TO BEGIN – REQ'D BY DEC ON SITE

**DEC Investigator Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
no product lose. minor sheen in separator contained in vault. cleaned by nyc.

THE FOLLOWING CLOSED SPILLS FOR THIS CATEGORY WERE REPORTED BETWEEN 1/8 MILE AND 1/2 MILE FROM THE SUBJECT ADDRESS. THESE SPILLS WERE REPORTED TO BE LESS THAN 100 UNITS IN QUANTITY AND CAUSED BY: EQUIPMENT FAILURE, HUMAN ERROR, TANK OVERFILL, DELIBERATE SPILL, TRAFFIC ACCIDENT, HOUSEKEEPING, ABANDONED DRUM, VANDALISM OR STORMS. THESE SPILLS ARE NEITHER MAPPED NOR PROFILED IN THIS REPORT.
<table>
<thead>
<tr>
<th>Line</th>
<th>Location</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>0890255</td>
<td>208421; S/S E150 ST 32' WWC ANTHONY GRIFFIN PLACE</td>
<td>S/S E150 ST 32' WWC ANTHONY GRIFFIN PLACE</td>
</tr>
<tr>
<td>1094234</td>
<td>NYC DEP SITE</td>
<td>138 ST AND WALNUT AVE</td>
</tr>
<tr>
<td>0206646</td>
<td>MANHOLE #9476</td>
<td>WALTON AV &amp; E 138TH ST</td>
</tr>
<tr>
<td>9612513</td>
<td>376 CANAL PL</td>
<td>376 CANAL PL</td>
</tr>
<tr>
<td>9005814</td>
<td>138TH ST</td>
<td>GRAND CONCOURSE</td>
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<tr>
<td>9209173</td>
<td>611 GRAND CONCOURSE</td>
<td>611 GRAND CONCOURSE</td>
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<td>8902680</td>
<td>611 GRAND CONCOURSE/MOBIL</td>
<td>611 GRAND CONCOURSE</td>
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<td>1215460</td>
<td>GAS STATION</td>
<td>611 GRAND CONCOURSE</td>
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<tr>
<td>9508942</td>
<td>139TH ST BRIDGE</td>
<td>139TH ST BRIDGE</td>
</tr>
<tr>
<td>0814486</td>
<td>213780; CANAL PLACE AND E 140 ST</td>
<td>CANAL PLACE AND E 140 ST</td>
</tr>
<tr>
<td>9814638</td>
<td>RIDER AVE &amp; EAST 141ST</td>
<td>RYDER AVE &amp; EAST 141ST</td>
</tr>
<tr>
<td>9515003</td>
<td>LINCOLN MEDICAL &amp; HEALTH</td>
<td>234 E.149TH ST</td>
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<tr>
<td>9310375</td>
<td>234 EAST 149TH STREET</td>
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<td>9208611</td>
<td>234 EAST 149TH STREET</td>
<td>234 EAST 149TH STREET</td>
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<tr>
<td>0912680</td>
<td>LINCOLN HOSPITAL EMERGENCY ENTRANCE</td>
<td>PARK AVE SIDE</td>
</tr>
<tr>
<td>0408637</td>
<td>VAULT #4472</td>
<td>WEST 142 /CHISM PLACE</td>
</tr>
<tr>
<td>0805192</td>
<td>APART</td>
<td>175 EAST 151 STREET</td>
</tr>
<tr>
<td>0707858</td>
<td>STREET</td>
<td>CHISUM PLACE</td>
</tr>
<tr>
<td>9704028</td>
<td>138TH ST AND</td>
<td>2289 5TH AVE &amp; 138TH ST</td>
</tr>
<tr>
<td>1411885</td>
<td>APARTMENT BUILDING</td>
<td>2289 5TH AVE</td>
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<td>RIDER CENTER</td>
<td>305 RIDER AVE</td>
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<td>9415752</td>
<td>305 RIDER AVENUE</td>
<td>305 RIDER AVENUE</td>
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<tr>
<td>9416796</td>
<td>2300 5TH AVENUE</td>
<td>2300 5TH AVENUE</td>
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<tr>
<td>9405041</td>
<td>30 WEST 141ST STREET</td>
<td>30 W. 141ST ST</td>
</tr>
<tr>
<td>9311787</td>
<td>APT. BLDG 15 W. 139TH ST</td>
<td>APT. BLDG 15 W. 139TH ST.</td>
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<td>9911777</td>
<td>MANHOLE 14523</td>
<td>EAST 140TH ST &amp; RIDER AVE</td>
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<td>0814478</td>
<td>213740; E 140 ST AND RIDER AVE</td>
<td>E 140 ST AND RIDER AVE</td>
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<td>9704041</td>
<td>NYC DEPT CORRECTIONS</td>
<td>653 RIVER AVE</td>
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<tr>
<td>0814310</td>
<td>212714; PARK AVE &amp; E138 ST</td>
<td>PARK AVE &amp; E138 ST</td>
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<tr>
<td>0814269</td>
<td>212353; GERARD AVENUE AND EAST 151 STREET</td>
<td>GERARD AVENUE AND EAST 151 STREET</td>
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<tr>
<td>0814261</td>
<td>212325; GERARD AVENUE AND E151 STREET</td>
<td>GERARD AVENUE AND E151 STREET</td>
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<tr>
<td>9005859</td>
<td>SPILL NUMBER 0008579</td>
<td>60 WEST 142ND ST</td>
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<td>9801301</td>
<td>CARMEL HAYS HIGH SCHOOL</td>
<td>650 GRAND CONCOURSE</td>
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<tr>
<td>8603541</td>
<td>137TH ST &amp; H.R. DR.</td>
<td>137TH ST &amp; H.R. DR.</td>
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<td>9501773</td>
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<td>2068416; W/S OF MORRIS AVENUE &amp; EAST 144TH STREET</td>
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<tr>
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<td>SPILL NUMBER 9808791</td>
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<td>0807872</td>
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<td>139TH ST AND RYDER AVE</td>
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<td>0403713</td>
<td>MANHOLE #20358</td>
<td>MORRIS AVE &amp; EAST 148TH S</td>
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<td>0313046</td>
<td>APARTMENT BUILDING</td>
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<td>1204545</td>
<td>DIELECTRIC FLUID IN CON EDISON VAULT #2156</td>
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<td>0514908</td>
<td>APT. BUILDING</td>
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<tr>
<td>1203371</td>
<td>RESIDENTIAL PROPERTY</td>
<td>720 LENOX AVE BETWEEN W147 AND W146</td>
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<td>9912851</td>
<td>MANHOLE 20362</td>
<td>140 9TH ST / MORRIS AVE</td>
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<tr>
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<td>149TH ST &amp; MORRIS AVE</td>
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<td>0465556</td>
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<td>MOTHER CLARA HAIL DEPOT NYC TRANSIT</td>
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<td>721 LENOX AVE</td>
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<td>1204700</td>
<td>DRUM RUN</td>
<td>EAST 153 ST AND WALTON AVE</td>
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<td>138TH ST / RIDER AVE</td>
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<td>0713686</td>
<td>XFMR IN VAULT 370 LOST THIRTY GAL</td>
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<td>WEST 140 STREET &amp; LENOX AVENUE</td>
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<td>GETTY#58409</td>
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<td>0814549</td>
<td>214235; THIRD AVE AND E 143 ST</td>
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<td>0507351</td>
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<td>9400122</td>
<td>SURREY RESIDENCE</td>
<td>BRONX</td>
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<td>9503127</td>
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<td>MOTHER CLARA HILL BUS</td>
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<td>0303989</td>
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<td>137 W. 142ND STREET</td>
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<td>1103895</td>
<td>146TH ST BETW LENNOX AVE &amp; ADAM CLAYTON POWELL BL</td>
<td>MANHATTAN</td>
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<tr>
<td>8905189</td>
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<td>9909761</td>
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<tr>
<td>0600774</td>
<td>MANHOLE 20390</td>
<td>BRONX</td>
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</table>
NO OIL STORAGE FACILITIES LARGER THAN 400,000 GALLONS IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS
**PETROLEUM BULK STORAGE FACILITIES LESS THAN 400,000 GALLONS IDENTIFIED WITHIN THE 1/8 MILE SEARCH RADIUS**

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

### Map Identification Number 224  385 GERARD AVE

<table>
<thead>
<tr>
<th>Facility Id: 2–400319</th>
<th>Source: NYS DEC</th>
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</thead>
<tbody>
<tr>
<td>TT–Id: 640A–0005–819</td>
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</tr>
</tbody>
</table>

**MAP LOCATION INFORMATION**

- Site location mapped by: PARCEL MAPPING (1)
- Approximate distance from property: 174 feet to the SSW*

**Facility Type:** Other  
**Site Status:** Unregulated/Closed  
**Expiration Date of the facility’s registration certificate:** 10/10/2017  
**Operator Name:** DAVID SMITH  
**Owner Name:** 385 GERARD AVE LLC @ R SQUARED MGT LLC  
**Owner Address:** 355 MADISON AVE, 12TH FLOOR, NEW YORK, NY 10022  
**Operator Phone #:** (412) 867–0754  
**Owner Type:** Corporate or Commercial

<table>
<thead>
<tr>
<th>TANK NUMBER</th>
<th>TANK CONTENT</th>
<th>CAPACITY</th>
<th>TANK LOCATION</th>
<th>INSTALL DATE</th>
<th>TEST DATE</th>
<th>CLOSE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>#6 Fuel Oil</td>
<td>10000</td>
<td>Aboveground – In Contact with Soil</td>
<td>04/10/1941</td>
<td></td>
<td>01/17/2015</td>
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**TANK NUMBER:** 001  
**TANK EXT. PROTECTION:** None  
**PIPING EXT. PROTECTN:** None  
**PIPING TYPE:** Steel/Carbon Steel/Iron  
**OVERFILL PROTECTION:** Product Level Gauge (A/G)  
**SPILL PREVENTION:** Suction  
**DISPENSER METHOD:** Suction

---

### Map Identification Number 225  ROCKET JEWELRY BOX INC

<table>
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<th>Facility Id: 2–207209</th>
<th>Source: NYS DEC</th>
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**MAP LOCATION INFORMATION**

- Site location mapped by: PARCEL MAPPING (1)  
- Approximate distance from property: 175 feet to the E*

**ADDRESS CHANGE INFORMATION**

- Revised street: NO CHANGE  
- Revised zip code: NO CHANGE
Facility Type: Manufacturing (Other than Chemical)/Processing  
Site Status: Active  
Expiration Date of the facility’s registration certificate: 01/07/2008  
Operator Phone #: (718) 292–5370  
Operator Name: TIMOTHY CLARK  
Owner Name: MICHAEL KAPLAN – SECRETARY  
Owner Company: M&N PARTNERSHIP LTD  
Owner Address: 125 EAST 144TH STREET, BRONX, NY 10451

<table>
<thead>
<tr>
<th>TANK NUMBER</th>
<th>TANK STATUS</th>
<th>TANK CONTENT</th>
<th>CAPACITY GALLONS</th>
<th>TANK LOCATION</th>
<th>INSTALL DATE</th>
<th>TEST DATE</th>
<th>CLOSE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>In Service</td>
<td>#2 Fuel Oil</td>
<td>3000</td>
<td>Underground Vaulted with Access</td>
<td>07/01/1953</td>
<td>03/14/2000</td>
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TANK NUMBER: 001  
TANK EXT. PROTECTION: Other  
PIPING EXT. PROTECTN: None  
PIPING TYPE: Steel/Carbon Steel/Iron  
OVERFILL PROTECTION: Product Level Gauge (A/G)  

SPILL PREVENTION: Suction  
TK INT. PROTECTION: None  
TK SEC. CONTAINMNT: Vault (w/o access)  
PIPE SEC. CONTAINMNT: None  
NOTE: This is an archived database  
Comments: FUEL OIL 3000GALS

Map Identification Number 226  
ROCKET JEWELRY BOX INC  
414 GERARD AVE  
BRONX, NY 10451  
Facility Id: NY08580  
Source: NYC FIRE DEPT  
TT–Id: 660A–0000–969

MAP LOCATION INFORMATION  
Site location mapped by: PARCEL MAPPING (1)  
Approximate distance from property: 175 feet to the E*

ADDRESS CHANGE INFORMATION  
Revised street: NO CHANGE  
Revised zip code: NO CHANGE

Facility Type: Other  
Site Status: Unregulated/Closed  
Expiration Date of the facility’s registration certificate: 03/26/2006  
Operator Phone #: (718) 292–3274  
Operator Name: HOWARD SHOMSKY  
Owner Type: Corporate or Commercial  
Owner Company: M&N PARTNERSHIP LTD  
Owner Address: 125 EAST 144TH STREET, BRONX, NY 10451

Map Identification Number 227  
A.C. AUTO WRECKING CO. INC  
475 GERARD AVENUE  
BRONX, 10451  
Facility Id: 2–605476  
Source: NYS DEC  
TT–Id: 640A–0005–829

MAP LOCATION INFORMATION  
Site location mapped by: PARCEL MAPPING (1)  
Approximate distance from property: 279 feet to the N

ADDRESS CHANGE INFORMATION  
Revised street: NO CHANGE  
Revised zip code: NO CHANGE
### Map Identification Number 228  PANORAMIC INDUSTRIES INC
120 E 144TH ST
BRONX, 10451

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<th>TANK STATUS</th>
<th>TANK CONTENT</th>
<th>CAPACITY GALLONS</th>
<th>TANK LOCATION</th>
<th>INSTALL DATE</th>
<th>TEST DATE</th>
<th>CLOSE DATE</th>
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<tbody>
<tr>
<td>001</td>
<td>In Service</td>
<td>#2 Fuel Oil</td>
<td>5000</td>
<td>Underground Vaulted with Access</td>
<td>11/01/1979</td>
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<tr>
<td>002</td>
<td>In Service</td>
<td>#2 Fuel Oil</td>
<td>5000</td>
<td>Underground Vaulted with Access</td>
<td>11/01/1979</td>
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### Map Identification Number 229  COATS NORTH AMERICA
135 EAST 144TH STREET
BRONX, 10451

<table>
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<tr>
<th>TANK NUMBER</th>
<th>TANK STATUS</th>
<th>TANK CONTENT</th>
<th>CAPACITY GALLONS</th>
<th>TANK LOCATION</th>
<th>INSTALL DATE</th>
<th>TEST DATE</th>
<th>CLOSE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>In Service</td>
<td>#2 Fuel Oil</td>
<td>5000</td>
<td>Underground Vaulted with Access</td>
<td>11/01/1979</td>
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<td></td>
</tr>
<tr>
<td>002</td>
<td>In Service</td>
<td>#2 Fuel Oil</td>
<td>5000</td>
<td>Underground Vaulted with Access</td>
<td>11/01/1979</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Owner Name: MIKE BELL – DIRECTOR, ENVIRONMENTAL ENGINEERING
Owner Company: COATS NORTH AMERICA
Owner Address: 3430 TORINGDON WAY, CHARLOTTE, NC 28277

---

**Map Identification Number 230**
BRIDGE REALTY INC
135 E 144TH ST
BRONX, NY 10451

**Facility Id:** NY02152
**Source:** NYC FIRE DEPT
**TT-Id:** 660A–0001–233

**MAP LOCATION INFORMATION**
Site location mapped by: PARCEL MAPPING (1)
Revised street: 135 E 144TH ST
Revised zip code: NO CHANGE

**ADDRESS CHANGE INFORMATION**
Revised street: 135 E 144TH ST
Revised zip code: NO CHANGE

**NOTE:** This is an archived database

---

**Map Identification Number 231**
HOSTOS COMMUNITY COLLEGE
427 WALTON AVENUE
BRONX, NY 10451

**Facility Id:** 2–609953
**Source:** NYS DEC
**TT-Id:** 646A–0005–798

**MAP LOCATION INFORMATION**
Site location mapped by: PARCEL MAPPING (1)
Revised street: NO CHANGE
Revised zip code: NO CHANGE

**NOTE:** This is an archived database

---

**Site Zoning:** School
**Site Status:** Unregulated/Closed
**Expiration Date of the facility’s registration certificate:** 06/02/2010

**Operator Name:** FRANK VIRONE
**Operator Phone #:** (718) 518–4476

**Owner Name:** FRANK VIRONE – ADMINISTRATIVE SUPERINTENDENT
**Owner Type:** Local Government

**Operator Name:** FRANK VIRONE – ADMINISTRATIVE SUPERINTENDENT
**Owner Type:** Local Government

---

**TANK NUMBER** | **TANK CONTENT** | **TANK CAPACITY GALLONS** | **TANK LOCATION** | **INSTALL DATE** | **TEST DATE** | **CLOSE DATE**
--- | --- | --- | --- | --- | --- | ---
010 | Closed – Removed | Gasoline | 2000 | Underground | 01/01/1989 | 05/04/2005
011 | Closed – Removed | Gasoline | 2000 | Underground | 01/01/1989 | 05/04/2005
Map Identification Number 232  PAY TV OF GREATER NY 140 E 146TH ST BRONX, 10451 Facility Id: 2−333484 Source: NYS DEC TT−Id: 640A−0005−797

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (4)
Approximate distance from property: 372 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Site Status: Inactive
Expiration Date of the facility’s registration certificate: 10/02/1992

Facility Type: Utility (Other than Municipal)

Additional PBS information for this site has been publicly withheld by the NYSDEC. The following is historic data:

Operator Name: PAY TV OF GREATER NY
Owner Name:
Owner Company: PAY TV OF GREATER NY
Owner Address: 411 WALTON AVE, BRONX, NY 10451

Owner Type: Corporate or Commercial

Operator Phone #: (212) 665−9323

TANK NUMBER TANK CAPACITY TANK CONTENT INSTALL DATE TEST DATE CLOSE DATE
001 In Service UNLEADED GASOLINE 1080 Underground
002 In Service UNLEADED GASOLINE 3000 Underground
001 Administratively Closed NO INFO GIVEN 1080 Underground
002 Administratively Closed NO INFO GIVEN 3000 Underground

Map Identification Number 233  MONTAUK STUDENT TRANSPORT 399 EXTERIOR STREET BRONX, 10451 Facility Id: 2−508675 Source: NYS DEC TT−Id: 640A−0005−824

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 406 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Facility Type: Trucking/Transportation/Fleet Operation
Site Status: Active
Expiration Date of the facility’s registration certificate: 01/09/2016

Operator Name: ANTHONY RODRIGUEZ, BRIAN LAMBERSON
Owner Name:
Owner Company: 399 EXTERIOR STREET ASSOCIATES LLC
Owner Address: 119 WEST 57TH STREET, PENTHOUSE SOUTH, NEW YORK, NY 10019

Operator Phone #: (914) 327−3100

Owner Type: Corporate or Commercial
<table>
<thead>
<tr>
<th>TANK NUMBER</th>
<th>TANK STATUS</th>
<th>TANK CONTENT</th>
<th>CAPACITY GALLONS</th>
<th>TANK LOCATION</th>
<th>INSTALL DATE</th>
<th>TEST DATE</th>
<th>CLOSE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>In Service</td>
<td>Diesel</td>
<td>4000</td>
<td>Underground</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>002</td>
<td>In Service</td>
<td>Gasoline</td>
<td>4000</td>
<td>Underground</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>003</td>
<td>Closed – Removed</td>
<td>Lube Oil</td>
<td>275</td>
<td>Aboveground on Crib Rack or Cradle</td>
<td>12/01/1990</td>
<td>07/01/2002</td>
<td></td>
</tr>
<tr>
<td>004</td>
<td>Closed – Removed</td>
<td>Lube Oil</td>
<td>275</td>
<td>Aboveground on Crib Rack or Cradle</td>
<td>12/01/1990</td>
<td>07/01/2002</td>
<td></td>
</tr>
<tr>
<td>005</td>
<td>Closed – Removed</td>
<td>Other</td>
<td>275</td>
<td>Aboveground on Crib Rack or Cradle</td>
<td>12/01/1990</td>
<td>07/01/2002</td>
<td></td>
</tr>
<tr>
<td>006</td>
<td>In Service</td>
<td>MOTOR OIL</td>
<td>700</td>
<td>Aboveground on Crib Rack or Cradle</td>
<td>07/01/2002</td>
<td></td>
<td></td>
</tr>
<tr>
<td>007</td>
<td>In Service</td>
<td>MOTOR OIL</td>
<td>700</td>
<td>Aboveground on Crib Rack or Cradle</td>
<td>07/01/2002</td>
<td></td>
<td></td>
</tr>
<tr>
<td>008</td>
<td>In Service</td>
<td>TRANSMISSION FLUID</td>
<td>275</td>
<td>Aboveground on Crib Rack or Cradle</td>
<td>07/01/2002</td>
<td></td>
<td></td>
</tr>
<tr>
<td>009</td>
<td>In Service</td>
<td>Waste Oil/Used Oil</td>
<td>275</td>
<td>Aboveground on Crib Rack or Cradle</td>
<td>07/01/2002</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Map Identification Number 234  AMBOY BUS CO
399 EXTERIOR ST
BRONX, NY 10451

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 406 feet to the W

NOTE: This is an archived database

Comments:
2/4000 TANKS 1–DIESEL 1–GASOLINE
NRP
TLT 2/90

Map Identification Number 235  PUBLIC SCHOOL 31 – BRONX
425 GRAND CONCOURSE
BRONX, 10451

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 485 feet to the E

Facility Type: School
Site Status: Active
Expiration Date of the facility’s registration certificate: 06/08/2018
Operator Name: PLANT OPERATIONS
Owner Name: JOSEPH WAGNER, P.E. – CHIEF ENGINEER
Owner Company: NYC DEPT OF CITYWIDE ADMINISTRATIVE SERVICES
Owner Address: 1 CENTRE ST 20TH FL SOUTH, NEW YORK, NY 10007
Operator Phone #: (718) 349–5400
Owner Type: Local Government

Facility Id: NY01424  Source: NYC FIRE DEPT
TT–Id: 660A–0000–241

Facility Id: 2–351555  Source: NYS DEC
TT–Id: 640A–0005–818

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE
For the CONGRESS PAPER CORP:

- **Close Test Install**
- **Tank Capacity**
- **Date**
- **Location**
- **Capacity**
- **Number**

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>STATUS</th>
<th>CONTENT</th>
<th>GALLONS</th>
<th>LOCATION</th>
<th>INSTALL DATE</th>
<th>TEST DATE</th>
<th>CLOSE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>In Service</td>
<td>#4 Fuel Oil</td>
<td>10000</td>
<td>UndergroundVaulted with Access</td>
<td>01/01/1957</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Source: NYC FIRE DEPT
Facility Id: NY02849
Map Identification Number 236
CONGRESS PAPER CORP
110 E 149 ST
BRONX, NY 10451

For the 350 GERARD CORPORATION:

- **Close Test Install**
- **Tank Capacity**
- **Date**
- **Location**
- **Capacity**
- **Number**

<table>
<thead>
<tr>
<th>NUMBER</th>
<th>STATUS</th>
<th>CONTENT</th>
<th>GALLONS</th>
<th>LOCATION</th>
<th>INSTALL DATE</th>
<th>TEST DATE</th>
<th>CLOSE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Closed – In Place</td>
<td>#6 Fuel Oil</td>
<td>10000</td>
<td>Underground</td>
<td>05/16/1995</td>
<td></td>
<td>05/16/1995</td>
</tr>
<tr>
<td>2</td>
<td>Closed – In Place</td>
<td>#6 Fuel Oil</td>
<td>10000</td>
<td>Underground</td>
<td>05/16/1995</td>
<td></td>
<td>05/16/1995</td>
</tr>
</tbody>
</table>

Source: NYS DEC
Facility Id: 2–602280
Map Identification Number 237
350 GERARD CORPORATION
350 GERARD AVENUE
BRONX, 10464

For the 350 GERARD CORPORATION:

- **Close Test Install**
- **Tank Capacity**
- **Date**
- **Location**
- **Capacity**
- **Number**

Map LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 511 feet to the NNE

NOTE: This is an archived database

Comments: FUEL OIL 3000G
Map Identification Number 238  METROPOLITAN ROOFING SUPPS CO  355 MAJOR DEEGAN BLVD  NEW YORK, 10451  Facility Id: 2–061441  Source: NYS DEC  TT–Id: 640A–0091–337

MAP LOCATION INFORMATION
Site location mapped by:  PARCEL MAPPING (1)  
Approximate distance from property:  561 feet to the SW

Facility Type:  Unknown  
Site Status:  Unregulated/Closed  
Expiration Date of the facility’s registration certificate:  01/14/1992  
Operator Name:  METROPOLITAN ROOFING SUPPS CO  
Owner Name:  –  
Owner Company:  METROPOLITAN ROOFING SUPPS CO  
Owner Address:  355 MAJOR DEEGAN BLVD, NEW YORK, NY 10451

<table>
<thead>
<tr>
<th>TANK NUMBER</th>
<th>TANK STATUS</th>
<th>TANK CONTENT</th>
<th>CAPACITY</th>
<th>TANK LOCATION</th>
<th>INSTALL DATE</th>
<th>TEST DATE</th>
<th>CLOSE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>Closed – In Place</td>
<td>Other</td>
<td>10000</td>
<td>Underground Vaulted with Access</td>
<td>04/01/1991</td>
<td></td>
<td></td>
</tr>
<tr>
<td>002</td>
<td>Closed – In Place</td>
<td>Other</td>
<td>10000</td>
<td>Underground Vaulted with Access</td>
<td>04/01/1991</td>
<td></td>
<td></td>
</tr>
<tr>
<td>003</td>
<td>Closed – In Place</td>
<td>Other</td>
<td>10000</td>
<td>Underground Vaulted with Access</td>
<td>04/01/1991</td>
<td></td>
<td></td>
</tr>
<tr>
<td>004</td>
<td>Closed – In Place</td>
<td>Other</td>
<td>10000</td>
<td>Underground Vaulted with Access</td>
<td>04/01/1991</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Map Identification Number 239  U–HAUL CO OF METRO NY  368 WALTON AVENUE  BRONX, 10451  Facility Id: 2–084042  Source: NYS DEC  TT–Id: 640A–0005–809

MAP LOCATION INFORMATION
Site location mapped by:  PARCEL MAPPING (1)  
Approximate distance from property:  591 feet to the SE

Facility Type:  Other  
Site Status:  Unregulated/Closed  
Expiration Date of the facility’s registration certificate:  03/24/1997  
Operator Name:  JUANITA GILES  
Owner Name:  –  
Owner Company:  U–HAUL CO OF METRO NEW YORK  
Owner Address:  230 WEST 230TH STREET, BRONX, NY 10463–9998

Operator Phone #:(212) 665–3700  
Owner Type:  Corporate or Commercial
<table>
<thead>
<tr>
<th>TANK NUMBER</th>
<th>TANK STATUS</th>
<th>TANK CONTENT</th>
<th>CAPACITY GALLONS</th>
<th>TANK LOCATION</th>
<th>INSTALL DATE</th>
<th>TEST DATE</th>
<th>CLOSE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>Closed – In Place</td>
<td>Gasoline</td>
<td>4000</td>
<td>Underground</td>
<td>01/01/1994</td>
<td>06/01/1997</td>
<td></td>
</tr>
</tbody>
</table>

**Map Identification Number 240**

**HOSTOS COMMUNITY COLLEGE**

120 E 149 ST  

**Facility Id:** NY04830  
**Source:** NYC FIRE DEPT  
**TT–Id:** 660A–0001–318  

**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING (1)  
Approximate distance from property: 647 feet to the NE  

**NOTE:** This is an archived database  

**Comments:** FUEL OIL 4000G

---

**Map Identification Number 241**

**D’AGOSTINO INC**

495 WALTON AVE  

**Facility Id:** NY03000  
**Source:** NYC FIRE DEPT  
**TT–Id:** 660A–0000–033  

**MAP LOCATION INFORMATION**

Site location mapped by: PARCEL MAPPING (4)  
Approximate distance from property: 648 feet to the NE  

**NOTE:** This is an archived database  

**Comments:** F O LESS 2500G

---

**Map Identification Number 242**

**BRONX COUNTY RECYCLING LLC**

475 EXTERIOR STREET  

**Facility Id:** 2–479977  
**Source:** NYS DEC  
**TT–Id:** 640A–0005–823  

**MAP LOCATION INFORMATION**

Site location mapped by: MANUAL MAPPING (3)  
Approximate distance from property: 651 feet to the NNW  

**Facility Type:** Municipality (Incl. WWTPs, Utilities, Swimming Pools)  
**Site Status:** Unregulated/Closed  
**Expiration Date of the facility’s registration certificate:** 07/30/2013  
**Operator Name:** SALVATORE CASCINO  
**Operator Phone #:** (718) 742–0755  

**ADDRESS CHANGE INFORMATION**

Revised street: 120 E 149TH ST  
Revised zip code: NO CHANGE
### Table 1: Tank Details

<table>
<thead>
<tr>
<th>TANK NUMBER</th>
<th>TANK LOCATION</th>
<th>TANK CONTENT</th>
<th>CAPACITY</th>
<th>TANK LOCATION</th>
<th>INSTALL</th>
<th>TEST</th>
<th>CLOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>Underground</td>
<td>Diesel</td>
<td>4000</td>
<td>03/21/1997 Underground</td>
<td>12/01/1989</td>
<td>03/21/1997</td>
<td></td>
</tr>
<tr>
<td>01</td>
<td>Aboveground on Crib Rack or Cradle</td>
<td>Lube Oil</td>
<td>275</td>
<td>Aboveground on Crib Rack or Cradle</td>
<td>06/21/2003</td>
<td>05/25/2012</td>
<td></td>
</tr>
<tr>
<td>02</td>
<td>Aboveground on Crib Rack or Cradle</td>
<td>HYDRAULIC OIL</td>
<td>275</td>
<td>Aboveground on Crib Rack or Cradle</td>
<td>06/21/2003</td>
<td>05/25/2012</td>
<td></td>
</tr>
<tr>
<td>03</td>
<td>Aboveground on Crib Rack or Cradle</td>
<td>Waste Oil/Used Oil</td>
<td>250</td>
<td>Aboveground on Crib Rack or Cradle</td>
<td>06/21/2003</td>
<td>05/25/2012</td>
<td></td>
</tr>
<tr>
<td>04</td>
<td>Aboveground on Crib Rack or Cradle</td>
<td>Waste Oil/Used Oil</td>
<td>250</td>
<td>Aboveground on Crib Rack or Cradle</td>
<td>06/21/2003</td>
<td>05/25/2012</td>
<td></td>
</tr>
</tbody>
</table>

### Table 2: Additional Details

<table>
<thead>
<tr>
<th>TANK NUMBER</th>
<th>TANK LOCATION</th>
<th>TANK CONTENT</th>
<th>CAPACITY</th>
<th>TANK LOCATION</th>
<th>INSTALL</th>
<th>TEST</th>
<th>CLOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>02</td>
<td>Aboveground on Crib Rack or Cradle</td>
<td>Waste Oil/Used Oil</td>
<td>250</td>
<td>Aboveground on Crib Rack or Cradle</td>
<td>06/21/2003</td>
<td>05/25/2012</td>
<td></td>
</tr>
</tbody>
</table>

#### Notes:
- The following tank 02 content has been deleted or replaced: TRANSFORMATION FLUID
- The following tank 02 content has been deleted or replaced: TRANSMISSION FLUID
HAZARDOUS WASTE GENERATORS/TRANSPORTERS IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 244

NYSDEC Name: STONE SERVICE
NYSDEC Address: 445 GERRARD AVE
EPA (RCRA) Name: STONE SERVICES INC
EPA (RCRA) Address: 445 GERRARD AVE
Facility Id: NYD012261244

TT−Id: 740A−0003−993

BRONX, NY 10451

Facility Id: NYD012261244

ADDRESS CHANGE INFORMATION
Revised street: 445 GERARD AVE
Revised zip code: NO CHANGE

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Land Disposal: Receives offsite waste:
Storer: Treatment facility:
Contact Name: PREM PERSAUD
Source Type: Notification
Contact Phone: 718−292−6000
Contact Info Date: 04/28/1989

Historically listed as the following USEPA RCRA Generator Size(s) as well:
  LARGE QUANTITY GENERATOR
  SMALL QUANTITY GENERATOR

US EPA RCRA Violations:
The following violation(s) were removed or have been significantly changed by the US EPA.
Responsible Agency: GENERATOR−ALL REQUIREMENTS
Violation Area: Location: NY
Violation Number: 0001
Violation Determination Date: 09/28/1993
Violation Return to Compliance: 09/28/1993

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

<table>
<thead>
<tr>
<th>WASTE CODE</th>
<th>WASTE DESCRIPTION</th>
<th>WASTE AMOUNT</th>
<th>WASTE UNITS</th>
<th>TRANSACTION TYPE</th>
<th>YEAR</th>
<th>HISTORIC MAXIMUM AMOUNT</th>
<th>YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>F005</td>
<td>Spent non−halogenated solvents</td>
<td>8548</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>1998</td>
<td></td>
<td></td>
</tr>
<tr>
<td>F001</td>
<td>Spent halogenated solvents used in degreasing</td>
<td>422</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>1990</td>
<td></td>
<td></td>
</tr>
<tr>
<td>F003</td>
<td>Spent non−halogenated solvents</td>
<td>1100</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>1989</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Facility Information**

**Map Identification Number 245**

**NYSDEC Name:** CONSOLIDATED EDISON  
**NYSDEC Address:** 146TH STREET AND GERARD  
**EPA (RCRA) Name:** CON ED–VS 2439  
**EPA (RCRA) Address:** 4302 2 AVE  
**Facility Id:** NYP000928804  
**TT–Id:** 740A–0004–328  
**Location:** NEW YORK, NY 10001  
**Address:** BROOKLYN, NY 112350000

**MAP LOCATION INFORMATION**

**Site location mapped by:** ADDRESS MATCHING  
**Revised street:** E 146TH ST / GERARD AVE  
**Revised zip code:** 10451  
**Approximate distance from property:** 194 feet to the NE*

**US EPA RCRA Type:** GENERATOR TYPE NOT GIVEN  
**Notification date:** None Given  
**Contact Info Date:** 02/28/1998  
**Contact Phone:** 212–460–3770  
**Source Type:** Implementer  
**Contact Name:** ANTHONY DRUMMINGS

**Historically listed as the following USEPA RCRA Generator Size(s) as well:**  
LARGE QUANTITY GENERATOR

**NYS DEC Manifested Waste Summary:**

<table>
<thead>
<tr>
<th>WASTE CODE</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
<th>UNITS</th>
<th>TRANSACTION TYPE</th>
<th>YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>B003</td>
<td>Petroleum oil or other liquid containing 500 ppm or greater of PCBs.</td>
<td>2471</td>
<td>KILOGRAMS</td>
<td>GENERATED</td>
<td>1997</td>
</tr>
</tbody>
</table>

---

**Facility Information**

**Map Identification Number 246**

**NYSDEC Name:** BARKLEY BUILDING  
**NYSDEC Address:** 385 GERARD AVE – 5TH & 6TH FL  
**EPA (RCRA) Name:** BARKLEY BUILDING  
**EPA (RCRA) Address:** 385 GERARD AVE – 5TH & 6TH FL  
**Facility Id:** NY0000095927  
**TT–Id:** 740A–0004–021  
**Location:** BRONX, NY 10451  
**Address:** BRONX, NY 10451

**MAP LOCATION INFORMATION**

**Site location mapped by:** PARCEL MAPPING (1)  
**Approximate distance from property:** 241 feet to the SSW

**US EPA RCRA Type:** GENERATOR TYPE NOT GIVEN  
**Notification date:** 12/21/1993  
**Contact Info Date:** 12/21/1993  
**Contact Phone:** 212–639–8081  
**Source Type:** Notification  
**Contact Name:** RAYMOND NEGRYCZ

**Historically listed as the following USEPA RCRA Generator Size(s) as well:**  
LARGE QUANTITY GENERATOR
NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

<table>
<thead>
<tr>
<th>WASTE CODE</th>
<th>DESCRIPTION</th>
<th>WASTE AMOUNT</th>
<th>WASTE UNITS</th>
<th>TRANSACTION TYPE</th>
<th>HISTORIC MAXIMUM YEAR</th>
<th>HISTORIC MAXIMUM AMOUNT</th>
<th>HISTORIC MAXIMUM YEAR</th>
</tr>
</thead>
</table>

NONE  Site reported by US EPA. No hazardous waste activity reported by NYS.

Map Identification Number 247  
Facility Id: NYD052801990  
TT–Id: 740A–0004–008

Facility Name: S & S INDUSTRIES  
Address: 385 GERARD AVENUE, BRONX, NY 10451

Facility Address: S & S INDUSTRIES INC, 385 GERARD AVE, BRONX, NY 10451

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)  
Approximate distance from property: 241 feet to the SSW

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN  
Land Disposal: Receives offsite waste:  
Storer: Treatment facility:  
Incinerator:  
Transporter:  
Contact Info Date: 01/01/2007  
Contact Phone: 718–585–1333  
Source Type: Implementer

Contact Info Date: 01/19/1981  
Contact Phone: 718–585–1333  
Source Type: Notification

Contact Info Date: 03/20/1998  
Contact Phone: 718–585–1333  
Source Type: Annual/Biennial Report

Historically listed as the following USEPA RCRA Generator Size(s) as well:

LARGE QUANTITY GENERATOR

US EPA RCRA Violations:
Violator Type: Generators – General  
Violation Number: 0001  
Location: NY  
Former Citation:  
Violation Determination Date: 12/23/1987  
Violation Return to Compliance: 03/11/1988

Violator Type: Generators – General  
Violation Number: 0002  
Location: NY  
Former Citation:  
Violation Determination Date: 08/11/1993  
Violation Return to Compliance: 03/03/1994

Violator Type: LDR – General  
Violation Number: 0003  
Location: NY  
Former Citation:  
Violation Determination Date: 08/11/1993  
Violation Return to Compliance: 03/03/1994

Violator Type: Generators – General  
Violation Number: 0001  
Location: NY  
Former Citation:  
Violation Determination Date: 01/07/1999  
Violation Return to Compliance: 03/23/1999
### NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

<table>
<thead>
<tr>
<th>WASTE CODE</th>
<th>DESCRIPTION</th>
<th>WASTE AMOUNT</th>
<th>WASTE UNITS</th>
<th>TRANSACTION TYPE</th>
<th>YEAR</th>
<th>HISTORIC MAXIMUM AMOUNT</th>
<th>HISTORIC MAXIMUM YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>F001</td>
<td>Spent halogenated solvents used in degreasing</td>
<td>1485 Gallons</td>
<td>GENERATED</td>
<td>1999</td>
<td>7650</td>
<td>1993</td>
<td></td>
</tr>
<tr>
<td>D019</td>
<td>Carbon Tetrachloride</td>
<td>10200 Pounds</td>
<td>GENERATED</td>
<td>1998</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>F002</td>
<td>Spent halogenated solvents</td>
<td>660 Gallons</td>
<td>GENERATED</td>
<td>1996</td>
<td>3660</td>
<td>1986</td>
<td></td>
</tr>
<tr>
<td>F001</td>
<td>Spent halogenated solvents used in degreasing</td>
<td>3290 Pounds</td>
<td>GENERATED</td>
<td>1995</td>
<td>67018</td>
<td>1992</td>
<td></td>
</tr>
<tr>
<td>F005</td>
<td>Spent non–halogenated solvents</td>
<td>200 Gallons</td>
<td>GENERATED</td>
<td>1993</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>U159</td>
<td>2–Butanone (I,T)</td>
<td>350 Gallons</td>
<td>GENERATED</td>
<td>1993</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>U239</td>
<td>Xylene (I)</td>
<td>200 Gallons</td>
<td>GENERATED</td>
<td>1993</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>F003</td>
<td>Spent non–halogenated solvents</td>
<td>1320 Gallons</td>
<td>GENERATED</td>
<td>1984</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Map Identification Number 248**

<table>
<thead>
<tr>
<th>NYSDEC Name:</th>
<th>SPORT SCREEN INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>NYSDEC Address:</td>
<td>385 GERARD AVE</td>
</tr>
<tr>
<td>EPA (RCRA) Name:</td>
<td>SPORT SCREEN INC</td>
</tr>
<tr>
<td>EPA (RCRA) Address:</td>
<td>385 GERARD AVE</td>
</tr>
</tbody>
</table>

**Facility Id:** NYD986905537

**TT–Id:** 740A–0004–014

**BRONX, NY 10451**

**SPORT SCREEN INC**

<table>
<thead>
<tr>
<th>MAP LOCATION INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site location mapped by: PARCEL MAPPING (1)</td>
</tr>
<tr>
<td>Approximate distance from property: 241 feet to the SSW</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ADDRESS CHANGE INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revised street: NO CHANGE</td>
</tr>
<tr>
<td>Revised zip code: NO CHANGE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>US EPA RCRA Type: GENERATOR TYPE NOT GIVEN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Land Disposal: Receives offsite waste:</td>
</tr>
<tr>
<td>Storer: Treatment facility:</td>
</tr>
</tbody>
</table>

| Contact Name: ARNOLD FELDMAN |
| Source Type: Notification |
| Contact Phone: 718–665–2000 |
| Contact Info Date: 06/04/1990 |

**Historically listed as the following USEPA RCRA Generator Size(s) as well:**

- LARGE QUANTITY GENERATOR

**NYS DEC Manifested Waste Summary:**
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

<table>
<thead>
<tr>
<th>WASTE CODE</th>
<th>DESCRIPTION</th>
<th>WASTE AMOUNT</th>
<th>WASTE UNITS</th>
<th>TRANSACTION TYPE</th>
<th>YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td>Site reported by US EPA. No hazardous waste activity reported by NYS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Map Identification Number 249

<table>
<thead>
<tr>
<th>NYSDEC Name:</th>
<th>SPORT SCREEN INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA (RCRA) Name:</td>
<td>SPORT SCREEN INC</td>
</tr>
<tr>
<td>EPA (RCRA) Address:</td>
<td>385 GERARD AVE 2ND FLOOR</td>
</tr>
<tr>
<td>Facility Id:</td>
<td>NYD987011434</td>
</tr>
<tr>
<td>TT-Id:</td>
<td>740A-0004-026</td>
</tr>
</tbody>
</table>

ADDRESS CHANGE INFORMATION
Revised street: 385 GERARD AVE
Revised zip code: NO CHANGE

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Land Disposal: Receives offsite waste:
Storer: Treatment facility:
Contact Name: ARNOLD FELDMAN
Source Type: Notification
Contact Phone: 718-665-2000
Contact Info Date: 08/10/1992

Historically listed as the following USEPA RCRA Generator Size(s) as well:
SMALL QUANTITY GENERATOR

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

<table>
<thead>
<tr>
<th>WASTE CODE</th>
<th>DESCRIPTION</th>
<th>WASTE AMOUNT</th>
<th>WASTE UNITS</th>
<th>TRANSACTION TYPE</th>
<th>HISTORIC MAXIMUM YEAR</th>
<th>AMOUNT</th>
<th>YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td>Site reported by US EPA. No hazardous waste activity reported by NYS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Map Identification Number 250

<table>
<thead>
<tr>
<th>NYSDEC Name:</th>
<th>CON EDISON</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA (RCRA) Name:</td>
<td>CON EDISON</td>
</tr>
<tr>
<td>EPA (RCRA) Address:</td>
<td>FRONT OF 385 GERARD AVE &amp; 144TH ST</td>
</tr>
<tr>
<td>Facility Id:</td>
<td>NYP004143806</td>
</tr>
<tr>
<td>TT-Id:</td>
<td>740A-0061-632</td>
</tr>
</tbody>
</table>

ADDRESS CHANGE INFORMATION
Revised street: 385 GERARD AVE
Revised zip code: NO CHANGE

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Land Disposal: Receives offsite waste:
Storer: Treatment facility:
Contact Name: MICHAEL DAUGHTREY
Source Type: Implementer
Contact Phone: 212-580-8383
Contact Info Date: 11/15/2006

Contact Name: MICHAEL DAUGHTREY
Source Type: Emergency
Contact Phone: 212-580-8383
Contact Info Date: 11/17/2006
NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

<table>
<thead>
<tr>
<th>WASTE CODE</th>
<th>WASTE DESCRIPTION</th>
<th>WASTE AMOUNT</th>
<th>WASTE UNITS</th>
<th>TRANSACTION TYPE</th>
<th>YEAR</th>
<th>HISTORIC MAXIMUM AMOUNT</th>
<th>YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td>Site reported by US EPA. No hazardous waste activity reported by NYS.</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Map Identification Number 251

<table>
<thead>
<tr>
<th>NYSDEC Name:</th>
<th>NORTHEAST LAMP RECYCLING INC</th>
</tr>
</thead>
<tbody>
<tr>
<td>NYSDEC Address:</td>
<td>385 GERARD AVE – MAIN FLOOR</td>
</tr>
<tr>
<td>EPA (RCRA) Name:</td>
<td>NORTHEAST LAMP RECYCLING INC</td>
</tr>
<tr>
<td>EPA (RCRA) Address:</td>
<td>385 GERARD AVE – MAIN FLOOR</td>
</tr>
<tr>
<td>Facility Id:</td>
<td>NYR000128769</td>
</tr>
<tr>
<td>TT−Id:</td>
<td>740A−0003−994</td>
</tr>
</tbody>
</table>

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN

- Land Disposal: Receives offsite waste:
- Storer: Treatment facility:
- Contact Info Date: 11/09/2004
- Contact Phone: 860−292−1992

Address Change Information:
- Revised street: 385 GERARD AVE
- Revised zip code: NO CHANGE
- Notification date: 11/09/2004
- Contact Info Date: 01/01/2007
- Contact Info Date: 11/09/2004

Historically listed as the following USEPA RCRA Generator Size(s) as well:
- CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

<table>
<thead>
<tr>
<th>WASTE CODE</th>
<th>WASTE DESCRIPTION</th>
<th>WASTE AMOUNT</th>
<th>WASTE UNITS</th>
<th>TRANSACTION TYPE</th>
<th>YEAR</th>
<th>HISTORIC MAXIMUM AMOUNT</th>
<th>YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td>Site reported by US EPA. No hazardous waste activity reported by NYS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Special Note(s): The New York State Department of Environmental Conservation and the U. S. Environmental Protection Agency have reported different locations for this hazardous waste identification number. Available information for both locations is summarized below.

US EPA RCRA Type: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR Notification date: 02/13/2006

Historically listed as the following USEPA RCRA Generator Size(s) as well:

<table>
<thead>
<tr>
<th>WASTE CODE</th>
<th>DESCRIPTION</th>
<th>WASTE AMOUNT</th>
<th>WASTE UNITS</th>
<th>TRANSACTION TYPE</th>
<th>HISTORIC MAXIMUM</th>
</tr>
</thead>
<tbody>
<tr>
<td>D008</td>
<td>Lead</td>
<td>47860</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2006</td>
</tr>
</tbody>
</table>

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

Facility Id: NYR000137091
TT-Id: 740A-0058-951

Facility Id: NYD981494818
TT-Id: 740A-0003-992
US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Land Disposal: Receives offsite waste:
Storer: Treatment facility:
Contact Name: JANE FELLOWS Source Type: Notification
Historically listed as the following USEPA RCRA Generator Size(s) as well:
SMALL QUANTITY GENERATOR

Contact Info Date: 07/30/1986 Contact Phone: 412−963−5823 Contact Info Date: 07/30/1986

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

<table>
<thead>
<tr>
<th>WASTE CODE</th>
<th>WASTE DESCRIPTION</th>
<th>WASTE AMOUNT</th>
<th>WASTE UNITS</th>
<th>TRANSACTION TYPE</th>
<th>HISTORIC MAXIMUM YEAR</th>
<th>AMOUNT</th>
<th>YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td>Site reported by US EPA. No hazardous waste activity reported by NYS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Map Identification Number 254
NYSDEC Name: MTA NYCT − PUMP ROOM 3213
NYSDEC Address: 479 WALTON AVE BRONX, NY 10451
EPA (RCRA) Name: MTA NYCT − PUMP ROOM 3213
EPA (RCRA) Address: 479 WALTON AVE BRONX, NY 10451

Facility Id: NYR000214460
TT−Id: 740A−0125−669

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Notification date: 11/06/2014
Incinerator: Transporter:
Contact Name: GERALD LEZEAU Source Type: Notification
Contact Info Date: 11/06/2014 Contact Phone: 646−252−3535

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

<table>
<thead>
<tr>
<th>WASTE CODE</th>
<th>WASTE DESCRIPTION</th>
<th>WASTE AMOUNT</th>
<th>WASTE UNITS</th>
<th>TRANSACTION TYPE</th>
<th>HISTORIC MAXIMUM YEAR</th>
<th>AMOUNT</th>
<th>YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td>Site reported by US EPA. No hazardous waste activity reported by NYS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (1)
Approximate distance from property: 430 feet to the ENE
### Map Identification Number 255

**NYSDEC Name:** NYSDEC Address: I–87 OVER E 149TH ST S OF E 145TH ST BRIDGE

**EPA (RCRA) Name:** BRONX, NY 10451

**EPA (RCRA) Address:** NYSDEC BIN 106680A.

**TT−Id:** 740A−0065−059

**Facility Id:** NYR000158394

**BRONX, NY 10451**

**NYS DEC Manifested Waste Summary:**

<table>
<thead>
<tr>
<th>WASTE CODE</th>
<th>DESCRIPTION</th>
<th>WASTE AMOUNT</th>
<th>WASTE UNITS</th>
<th>TRANSACTION TYPE</th>
<th>HISTORIC MAXIMUM YEAR</th>
<th>AMOUNT</th>
<th>YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>018</td>
<td>BENZENE</td>
<td>55</td>
<td>GALLONS</td>
<td>GENERATED</td>
<td>2004</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

### Map Identification Number 256

**NYSDEC Name:** NYSDEC Address: 355 EXTERIOR ST OPEXCAV

**EPA (RCRA) Name:** BRONX, NY 10451

**EPA (RCRA) Address:** NYSDEC BIN 106680A.

**TT−Id:** 740A−0004−029

**Facility Id:** NYP004125738

**BRONX, NY 10451**

**NYS DEC Manifested Waste Summary:**

<table>
<thead>
<tr>
<th>WASTE CODE</th>
<th>DESCRIPTION</th>
<th>WASTE AMOUNT</th>
<th>WASTE UNITS</th>
<th>TRANSACTION TYPE</th>
<th>HISTORIC MAXIMUM YEAR</th>
<th>AMOUNT</th>
<th>YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>D018</td>
<td>BENZENE</td>
<td>55</td>
<td>GALLONS</td>
<td>GENERATED</td>
<td>2004</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Map Identification Number 257

**NYSDEC Name:** WEB TECH CORPORATION  
**NYSDEC Address:** 350 GERARD AVENUE  
**EPA (RCRA) Name:** WEDTECH CORP  
**EPA (RCRA) Address:** 350 GERARD AVE  
**Facility Id:** NYD982273757  
**TT-Id:** 740A–0004–012

**MAP LOCATION INFORMATION**  
Site location mapped by: PARCEL MAPPING (1)  
Approximate distance from property: 589 feet to the S

**ADDRESS CHANGE INFORMATION**  
Revised street: NO CHANGE  
Revised zip code: NO CHANGE

**US EPA RCRA Type:** GENERATOR TYPE NOT GIVEN  
**Land Disposal:** Receives offsite waste:  
**Storer:** Treatment facility:  
**Contact Name:** SAM B CERNECK  
**Source Type:** Notification

**Notification date:** 10/01/1987  
**Contact Info Date:** 10/01/1987  
**Contact Phone:** 718–993–756  
**Contact Info Date:** 01/05/1999  
**Contact Phone:** 718–585–4353

**Historically listed as the following USEPA RCRA Generator Size(s) as well:**  
LARGE QUANTITY GENERATOR

---

### NYS DEC Manifested Waste Summary:

Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

<table>
<thead>
<tr>
<th>WASTE CODE</th>
<th>DESCRIPTION</th>
<th>WASTE AMOUNT</th>
<th>WASTE UNITS</th>
<th>TRANSACTION TYPE</th>
<th>YEAR</th>
<th>HISTORIC MAXIMUM AMOUNT</th>
<th>YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>D001</td>
<td>Solid waste that exhibits the characteristic of ignitability</td>
<td>165</td>
<td>GALLONS</td>
<td>GENERATED</td>
<td>1988</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

### Map Identification Number 258

**NYSDEC Name:** COPAKE VALLEY FARM LLC  
**NYSDEC Address:** 475 EXTERIOR ST  
**EPA (RCRA) Name:** COPAKE VALLEY FARM LLC  
**EPA (RCRA) Address:** 475 EXTERIOR ST  
**Facility Id:** NYD099511974  
**TT-Id:** 740A–0004–009

**MAP LOCATION INFORMATION**  
Site location mapped by: MANUAL MAPPING (3)  
Approximate distance from property: 606 feet to the NW

**ADDRESS CHANGE INFORMATION**  
Revised street: NO CHANGE  
Revised zip code: NO CHANGE

**US EPA RCRA Type:** GENERATOR TYPE NOT GIVEN  
**Land Disposal:** Receives offsite waste:  
**Storer:** Treatment facility:  
**Contact Name:** JAMES SOLANO  
**Source Type:** Implementer  
**Contact Name:** JAMES SOLANO  
**Source Type:** Notification

**Notification date:** 01/05/1999  
**Incinerator:** No current info --- Previously reported  
**Transporter:** No current info --- Previously reported  
**Contact Phone:** 718–585–4353  
**Contact Info Date:** 01/01/2007  
**Contact Phone:** 718–585–4353  
**Contact Info Date:** 01/05/1999
### NYS DEC Manifested Waste Summary:

Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

<table>
<thead>
<tr>
<th>WASTE CODE</th>
<th>WASTE DESCRIPTION</th>
<th>WASTE AMOUNT</th>
<th>WASTE UNITS</th>
<th>TRANSACTION TYPE</th>
<th>HISTORIC MAXIMUM YEAR</th>
<th>HISTORIC MAXIMUM AMOUNT</th>
<th>HISTORIC MAXIMUM YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td>Site reported by US EPA. No hazardous waste activity reported by NYS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Map Identification Number 259

**NYSDEC Name:** CONSOLIDATED EDISON  
**NYSDEC Address:** 144 ST & GRAND CONCOURSE  
**EPA (RCRA) Name:** CON EDISON MANHOLE 4874  
**EPA (RCRA) Address:** 144TH ST & GRAND CONCOURSE  
**Facility Id:** NYP004232088  
**TT−Id:** 740A−0077−467  
**Site reported by US EPA.**  
**Map Identification Number:** 259  
**Address Change Information:**  
Revised street: E 144TH ST / GRAND CONCOURSE  
Revised zip code: NO CHANGE  
**Approximate Distance from Property:** 609 feet to the ESE  
**US EPA RCRA Type:** GENERATOR TYPE NOT GIVEN  
**Land Disposal:** Receives offsite waste  
**Storer:**  
**Transporter:**  
**Contact Name:** DOMINIC BIZZARO  
**Contact Info Date:** 03/23/2011  
**Contact Phone:** 914−925−6219  
**Source Type:** Emergency  
**Contact Name:** DOMINIC BIZZARO  
**Contact Info Date:** 04/22/2011  
**Contact Phone:** 914−925−6219  
**Source Type:** Implementer  
**Contact Info Date:** 03/23/2011  
**Contact Phone:** 914−925−6219  
**Source Type:** Emergency  
**Contact Info Date:** 04/22/2011  
**Contact Phone:** 914−925−6219  

### Map Identification Number 260

**NYSDEC Name:** HOSTOS COMMUNITY COLLEGE  
**NYSDEC Address:** 475 GRAND CONCOURSE  
**EPA (RCRA) Name:** HOSTOS COMMUNITY COLLEGE  
**EPA (RCRA) Address:** 475 GRAND CONCOURSE  
**Facility Id:** NYD987036100  
**TT−Id:** 740A−0004−016  
**Site reported by US EPA.**  
**Map Identification Number:** 260  
**Address Change Information:**  
Revised street: NO CHANGE  
Revised zip code: NO CHANGE  
**Approximate Distance from Property:** 659 feet to the ENE
US EPA RCRA Type: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR  
Notification date: 06/22/1993

Historically listed as the following USEPA RCRA Generator Size(s) as well:
LARGE QUANTITY GENERATOR

<table>
<thead>
<tr>
<th>WASTE CODE</th>
<th>WASTE DESCRIPTION</th>
<th>WASTE AMOUNT</th>
<th>WASTE UNITS</th>
<th>TRANSACTION TYPE</th>
<th>YEAR</th>
<th>HISTORIC MAXIMUM AMOUNT</th>
<th>YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>D001</td>
<td>Solid waste that exhibits the characteristic of ignitability</td>
<td>7</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2014</td>
<td>1105</td>
<td>2003</td>
</tr>
<tr>
<td>D003</td>
<td>Solid waste that exhibits the characteristic of ignitability</td>
<td>1</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D002</td>
<td>Solid waste that exhibits the characteristic of corrosivity</td>
<td>56</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D022</td>
<td>Chloroform</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>D001</td>
<td>Solid waste that exhibits the characteristic of ignitability</td>
<td>5</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D007</td>
<td>Lead</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D008</td>
<td>Lead</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>F003</td>
<td>Spent non−halogenated solvents</td>
<td>23</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>F005</td>
<td>Spent non−halogenated solvents</td>
<td>2</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2014</td>
<td></td>
<td></td>
</tr>
<tr>
<td>U117</td>
<td>Ethyl ether (I)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CODE</td>
<td>DESCRIPTION</td>
<td>WASTE AMOUNT</td>
<td>WASTE UNITS</td>
<td>TRANSACTION TYPE</td>
<td>YEAR</td>
<td>HISTORIC MAXIMUM AMOUNT</td>
<td>YEAR</td>
</tr>
<tr>
<td>------</td>
<td>-------------</td>
<td>--------------</td>
<td>-------------</td>
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<td>Other PCB Wastes including contaminated soil, solids, sludges, clothing, etc.</td>
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More than one waste code was reported for the following waste amount:

- D007 Chromium
- D008 Lead
- D011 Silver

- D007 Chromium
- D008 Lead
- F002 Spent halogenated solvents

- D007 Chromium
- D008 Lead
- D011 Silver

- D007 Chromium
- D008 Lead
- F002 Spent halogenated solvents
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<th>AMOUNT</th>
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<td>Silver</td>
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<td>Silver</td>
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NYS DEC Manifested Waste Transactions for NYD987036100 continued —— see previous page

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Note: More than one waste code was reported for the following waste amounts:
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<th>WASTE UNITS</th>
<th>TRANSACTION TYPE</th>
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<td>25</td>
<td>POUNDS</td>
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<td>Lead</td>
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NYS DEC Manifested Waste Transactions for NYD987036100 continued — see previous page

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<th>HISTORIC MAXIMUM</th>
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<td>25</td>
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More than one waste code was reported for the following waste amount:

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More than one waste code was reported for the following waste amount:

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<th>YEAR</th>
<th>HISTORIC MAXIMUM</th>
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<td>Chromium</td>
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More than one waste code was reported for the following waste amount:

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<th>TRANSACTION TYPE</th>
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<td>Lead</td>
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More than one waste code was reported for the following waste amount:

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<th>YEAR</th>
<th>HISTORIC MAXIMUM</th>
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<tr>
<td>D007</td>
<td>Chromium</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D008</td>
<td>Lead</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D011</td>
<td>Silver</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

More than one waste code was reported for the following waste amount:

<table>
<thead>
<tr>
<th>WASTE CODE</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
<th>UNITS</th>
<th>TRANSACTION TYPE</th>
<th>YEAR</th>
<th>HISTORIC MAXIMUM</th>
</tr>
</thead>
<tbody>
<tr>
<td>D001</td>
<td>Solid waste that exhibits the characteristic of ignitability</td>
<td>15</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2008</td>
<td></td>
</tr>
<tr>
<td>D002</td>
<td>Solid waste that exhibits the characteristic of corrosivity</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D005</td>
<td>Barium</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D007</td>
<td>Chromium</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D011</td>
<td>Silver</td>
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<td></td>
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<td></td>
</tr>
<tr>
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<td>DESCRIPTION</td>
<td>AMOUNT</td>
<td>UNITS</td>
<td>WASTE TYPE</td>
<td>YEAR</td>
<td></td>
</tr>
<tr>
<td>------------</td>
<td>--------------------------------------------------</td>
<td>--------</td>
<td>-----------</td>
<td>-------------</td>
<td>------</td>
<td></td>
</tr>
<tr>
<td>D007</td>
<td>Chromium</td>
<td>10</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2008</td>
<td></td>
</tr>
<tr>
<td>D007</td>
<td>Chromium</td>
<td>30</td>
<td>POUNDS</td>
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<td>2008</td>
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<tr>
<td>D001</td>
<td>Solid waste that exhibits the characteristic of ignitability</td>
<td>30</td>
<td>POUNDS</td>
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<td>2008</td>
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</tr>
<tr>
<td>D002</td>
<td>Solid waste that exhibits the characteristic of corrosivity</td>
<td>10</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2008</td>
<td></td>
</tr>
<tr>
<td>D003</td>
<td>Solid waste that exhibits the characteristic of reactivity</td>
<td>20</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2008</td>
<td></td>
</tr>
<tr>
<td>D005</td>
<td>Barium</td>
<td>1</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2008</td>
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<tr>
<td>U188</td>
<td>Phenol</td>
<td>5</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2007</td>
<td></td>
</tr>
<tr>
<td>P077</td>
<td>p−Nitroaniline</td>
<td>4</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2007</td>
<td></td>
</tr>
<tr>
<td>D009</td>
<td>Mercury</td>
<td>15</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2007</td>
<td></td>
</tr>
<tr>
<td>U151</td>
<td>Mercury</td>
<td>5</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2007</td>
<td></td>
</tr>
<tr>
<td>D007</td>
<td>Barium</td>
<td>30</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2008</td>
<td></td>
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<tr>
<td>D007</td>
<td>Barium</td>
<td>10</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2008</td>
<td></td>
</tr>
<tr>
<td>D001</td>
<td>Barium</td>
<td>30</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2008</td>
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<td>D003</td>
<td>Barium</td>
<td>20</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2008</td>
<td></td>
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<tr>
<td>D005</td>
<td>Barium</td>
<td>1</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2008</td>
<td></td>
</tr>
<tr>
<td>U188</td>
<td>Phenol</td>
<td>5</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2007</td>
<td></td>
</tr>
<tr>
<td>P077</td>
<td>p−Nitroaniline</td>
<td>4</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2007</td>
<td></td>
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<tr>
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<td>Mercury</td>
<td>15</td>
<td>POUNDS</td>
<td>GENERATED</td>
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<tr>
<td>U151</td>
<td>Mercury</td>
<td>5</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2007</td>
<td></td>
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</table>
### NYS DEC Manifested Waste Transactions for NYD987036100 continued — see previous page

<table>
<thead>
<tr>
<th>WASTE CODE</th>
<th>WASTE DESCRIPTION</th>
<th>WASTE AMOUNT</th>
<th>UNITS</th>
<th>TRANSACTION TYPE</th>
<th>YEAR</th>
<th>HISTORIC MAXIMUM AMOUNT</th>
<th>YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>D011</td>
<td>Silver</td>
<td>15</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2006</td>
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<td>More than one waste code was reported for the following waste amount:</td>
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</tr>
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<td>D001</td>
<td>Solid waste that exhibits the characteristic of ignitability</td>
<td>100</td>
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<td>GENERATED</td>
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<td>Chromium</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D008</td>
<td>Lead</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D011</td>
<td>Silver</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>More than one waste code was reported for the following waste amount:</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>F002</td>
<td>Spent halogenated solvents</td>
<td>175</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2005</td>
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<tr>
<td>F003</td>
<td>Spent non–halogenated solvents</td>
<td>50</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2005</td>
<td>60</td>
<td>1995</td>
</tr>
<tr>
<td>P024</td>
<td>p-Chloroaniline</td>
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<td>POUNDS</td>
<td>GENERATED</td>
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<td></td>
</tr>
<tr>
<td>P077</td>
<td>p–Nitroaniline</td>
<td>4</td>
<td>POUNDS</td>
<td>GENERATED</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>U169</td>
<td>Benzene, nitro-</td>
<td>10</td>
<td>POUNDS</td>
<td>GENERATED</td>
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<td></td>
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<tr>
<td>U190</td>
<td>Phthalic anhydride</td>
<td>4</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2005</td>
<td></td>
<td></td>
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<tr>
<td>U219</td>
<td>Thiourea</td>
<td>20</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>2005</td>
<td></td>
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<tr>
<td>U134</td>
<td>Hydrogen fluoride (C,T)</td>
<td>5</td>
<td>POUNDS</td>
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<tr>
<td>D003</td>
<td>Solid waste that exhibits the characteristic of reactivity</td>
<td>10</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>1995</td>
<td></td>
<td></td>
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<tr>
<td>D005</td>
<td>Barium</td>
<td>10</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>1995</td>
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<tr>
<td>F001</td>
<td>Spent halogenated solvents used in degreasing</td>
<td>40</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>1995</td>
<td>1600</td>
<td>1993</td>
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<tr>
<td>U165</td>
<td>Naphthalene</td>
<td>10</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>1995</td>
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<tr>
<td>U188</td>
<td>Phenol</td>
<td>60</td>
<td>POUNDS</td>
<td>GENERATED</td>
<td>1995</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
NO CHEMICAL STORAGE FACILITIES IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS
NO HISTORIC UTILITY SITES IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS
NO HAZARDOUS SUBSTANCE WASTE DISPOSAL SITES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS
### TOXIC AIR, LAND AND WATER RELEASES IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

**PLEASE NOTE:** * Compass directions can vary substantially for sites located very close to the subject property address.

<table>
<thead>
<tr>
<th>Map Identification Number</th>
<th>Site Information</th>
<th>Source</th>
<th>EPA Facility Status</th>
<th>Public Contact</th>
<th>Chemical</th>
<th>Type</th>
<th>Year</th>
<th>Amount (lbs/yr)</th>
<th>Type of Release</th>
<th>Amount (lbs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>261 S &amp; S INDUSTRIES INC.</td>
<td>385 GERARD AVE.</td>
<td>NYSDEC</td>
<td>OPEN</td>
<td>JAVIER MONTALVO</td>
<td>TETRACHLOROETHYLENE</td>
<td>FUGITIVE AIR RELEASE</td>
<td>1994</td>
<td>25865</td>
<td>1,000–9,999</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>TETRACHLOROETHYLENE</td>
<td>SOLVENTS/ORGANICS RECOVERY</td>
<td>1992</td>
<td>71421</td>
<td>1,000–9,999</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>TETRACHLOROETHYLENE</td>
<td>STACK AIR EMISSIONS</td>
<td>1992</td>
<td>97680</td>
<td>1,000–9,999</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>TETRACHLOROETHYLENE</td>
<td>NO TRANSFER CODE GIVEN</td>
<td>1991</td>
<td>52000</td>
<td>1,000–9,999</td>
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</table>

<p>| 262 S &amp; S IND. INC.      | 385 GERARD AVE.  | EPA   | OPEN               | (718) 585–1333 | TETRACHLOROETHYLENE | Fugitive or non-point air emissions | 1998 | 27900 | 1000 to 9999 |
|                         |                  |       |                     |                | TETRACHLOROETHYLENE | Solvents/Organics Recovery | 1998 | 34200 | 1000 to 9999 |</p>
<table>
<thead>
<tr>
<th>Compound</th>
<th>Quantity</th>
<th>Year</th>
<th>Production Method</th>
<th>Emissions</th>
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</thead>
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<tr>
<td>TETRACHLOROETHYLENE</td>
<td>97680</td>
<td>1992</td>
<td>Stack or Point air emissions</td>
<td>1000 to 9999</td>
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<tr>
<td>TETRACHLOROETHYLENE</td>
<td>50749</td>
<td>1990</td>
<td>Other Waste Treatment</td>
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<tr>
<td>TETRACHLOROETHYLENE</td>
<td>30000</td>
<td>1989</td>
<td>Incineration/Thermal Treatment</td>
<td>10000 to 99999</td>
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</tbody>
</table>
WASTEWATER DISCHARGES IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 263  13 LACKAWANNA PROPERTIES LLC  475 EXTERIOR STREET  BRONX, NY 10451  Facility Id: NYU400078
Facility Id: NYU400078  TT−Id:  880A−0000−178

<table>
<thead>
<tr>
<th>Standard Industrial Code Description</th>
<th>Facility Type</th>
<th>Discharge Indicator</th>
<th>Facility Status</th>
<th>Permit Issued Date</th>
<th>Permit Expiration Date</th>
<th>Date Permit First Issued</th>
</tr>
</thead>
<tbody>
<tr>
<td>OTHER</td>
<td>MINOR</td>
<td>ACTIVE</td>
<td></td>
<td></td>
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</tbody>
</table>
**AIR DISCHARGE FACILITIES IDENTIFIED WITHIN THE 1/8 MILE SEARCH RADIUS**

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

<table>
<thead>
<tr>
<th><strong>Map Identification Number 264</strong></th>
<th>S &amp; S INDUSTRIES INC</th>
<th>Facility Id: 3600500318</th>
<th>BRONX, NY 10451</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>State−county CDS Id:</strong> 3600500318</td>
<td><strong>State−county NED id:</strong> 36005X202</td>
<td><strong>TT−ID:</strong> 900A−0000−743</td>
<td></td>
</tr>
<tr>
<td><strong>EPA (FINDS) Name:</strong> S &amp; S INDUSTRIES INC</td>
<td><strong>EPA (FINDS) Name:</strong> S &amp; S INDUSTRIES INC</td>
<td><strong>EPA (FINDS) Address:</strong> 385 GERARD AVENUE</td>
<td></td>
</tr>
<tr>
<td><strong>EPA (FINDS) Address:</strong> 385 GERARD AVENUE</td>
<td><strong>EPA (FINDS) Address:</strong> 385 GERARD AVENUE</td>
<td><strong>Address:</strong> BRONX 10451</td>
<td></td>
</tr>
</tbody>
</table>

**MAP LOCATION INFORMATION**
- Site location mapped by: PARCEL MAPPING (3)
- Revised street: NO CHANGE
- Revised zip code: NO CHANGE
- Approximate distance from property: 200 feet to the SSW

<table>
<thead>
<tr>
<th><strong>CDS−ID:</strong></th>
<th>00318</th>
<th><strong>NED−ID:</strong></th>
<th>X202</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Plant Phone #1:</strong></td>
<td>(718)585−1333</td>
<td><strong>Plant Phone #2:</strong></td>
<td>None Given</td>
</tr>
<tr>
<td><strong>EPA Classification:</strong></td>
<td>POTENTIAL UNCONTROLLED EMISSIONS &lt; 100 TONS/YEAR</td>
<td></td>
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<tr>
<td><strong>State Classification:</strong></td>
<td>POTENTIAL UNCONTROLLED EMISSIONS &lt; 100 TONS/YEAR</td>
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<td></td>
</tr>
<tr>
<td><strong>EPA Plant Compliance Status:</strong></td>
<td>NO APPLICABLE STATE REGULATION</td>
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<td></td>
</tr>
<tr>
<td><strong>State Plant Compliance Status:</strong></td>
<td>NO APPLICABLE STATE REGULATION</td>
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<td></td>
</tr>
</tbody>
</table>

**AIR PROGRAM INFORMATION**
- Regulatory Air Program: SIP SOURCE
- Regulatory Air Program: MACT (SECTION 63 NESHAPS)

**PROGRAM STATUS**
Program Status: OPERATING
Program Status: OPERATING

**POLLUTANT INFORMATION**
- Pollutant: DEFAULT POLLUTANT FROM CDS
  - State Pollutant Compliance for this pollutant: NO APPLICABLE STATE REGULATION
- Pollutant: TOTAL HAP POLLUTANT
  - State Pollutant Compliance for this pollutant: NO APPLICABLE STATE REGULATION
- Pollutant: VOLATILE ORGANIC COMPOUNDS
  - State Pollutant Compliance for this pollutant: NO APPLICABLE STATE REGULATION

**State Pollutant Compliance for this pollutant: NO APPLICABLE STATE REGULATION**
**Map Identification Number 265**  
**S & S INDUSTRIES INC**  
385 GERARD AVE  
BRONX, NY 10451  
FINDS Id: NYD052801990  
State−county CDS id: 3600502021  
TT−ID: 900A−0000−744

**MAP LOCATION INFORMATION**  
Site location mapped by: PARCEL MAPPING (3)  
Approximate distance from property: 200 feet to the SSW  
This site was identified in the EPA FINDS database. No air pollutant information given here.

**Map Identification Number 266**  
**PREMIER LAUNDRY**  
350 GERARD AVENUE  
BRONX, NY 10451  
Facility Id: 3600500057  
State−county CDS Id: 3600500057  
TT−ID: 900A−0000−737

**MAP LOCATION INFORMATION**  
Site location mapped by: PARCEL MAPPING (1)  
Approximate distance from property: 561 feet to the S

This site was identified in the EPA FINDS database. No air pollutant information given here.

**PERMANENTLY CLOSED Operating Status:**
POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR  
State Classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR

**AIR PROGRAM INFORMATION**  
Regulatory Air Program: SIP SOURCE  
Program Status: PERMANENTLY CLOSED

**POLLUTANT INFORMATION**  
Pollutant: VOLATILE ORGANIC COMPOUNDS  
State Pollutant Compliance for this pollutant: IN COMPLIANCE – INSPECTION
**Map Identification Number 267**  INDUSTRIAL SCRAP

475 EXTERIOR STREET  
BRONX, NY 10451

**EPA (FINDS) Name:** INDUSTRIAL SCRAP  
**EPA (FINDS) Address:** 475 EXTERIOR STREET  
BRONX 10451

**MAP LOCATION INFORMATION**  
Site location mapped by: MANUAL MAPPING (3)  
Approximate distance from property: 615 feet to the NNW  
CDS–ID: 00073  
NED–ID: None Given  
Plant Phone #1: None Given  
Plant Phone #2: None Given  
Operating Status: OPERATING  
EPA Classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR  
State Classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR  
EPA Plant Compliance Status: IN COMPLIANCE – CERTIFICATION  
State Plant Compliance Status: IN COMPLIANCE – CERTIFICATION  
State–county CDS Id: 3600500073  
TT–ID: 900A–0000–738  
FINDS–ID: NYD099511974  
EPA–ID: NYD099511974  
Program Status: TEMPORARILY CLOSED  
Regulatory Air Program: SIP SOURCE

**POLLUTANT INFORMATION**  
Pollutant: NITROGEN DIOXIDE  
State Pollutant Compliance for this pollutant: NO APPLICABLE STATE REGULATION  
Pollutant: TOTAL PARTICULATE MATTER  
State Pollutant Compliance for this pollutant: IN COMPLIANCE – CERTIFICATION

**Map Identification Number 268**  BRONX INDUSTRIAL SCRAP

475 EXTERIOR STREET & 149TH ST  
BRONX, NY 10451

**FINDS Id:** NYD099511974  
State–county CDS id: 3600500072  
TT–ID: 900A–0000–746

**MAP LOCATION INFORMATION**  
Site location mapped by: MANUAL MAPPING (3)  
Approximate distance from property: 615 feet to the NNW  
Revised street: 475 EXTERIOR STREET  
Revised zip code: NO CHANGE  
This site was identified in the EPA FINDS database. No air pollutant information given here.
CIVIL & ADMINISTRATIVE ENFORCEMENT DOCKET FACILITIES IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 269          BRONX INDUSTRIAL SCRAP                      Facility Id: NYD099511974
475 EXTERIOR STREET & 149TH ST                      BRONX, NY 10451
TT−Id: 920A−0000−097

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 628 feet to the NNW

ADDRESS CHANGE INFORMATION
Revised street: 475 EXTERIOR ST
Revised zip code: NO CHANGE

Case Id: 02−1980−0015

This site is part of the EPA FINDS database, docket type can not be determined.
No Civil and/or Administrative Enforcement Docket Case Information for this site.
### Map Identification Number 270

**BLOCK: 2351 LOT: 20**  
417 GERARD AVENUE  

**Address Change Information**  
Revised street: No Change  
Revised zip code: No Change

<table>
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<th>E No.</th>
<th>CEQR No.</th>
<th>ULURP No.</th>
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<td>Air Quality – #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems, Exhaust stack location limitations, Hazardous Materials Phase I and Phase II Testing Protocol, Window Wall Attenuation &amp; Alternate Ventilation</td>
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### Map Identification Number 271

**BLOCK: 2351 LOT: 1**  
404 MAJ WM DEEGAN BLVD  

**Address Change Information**  
Revised street: No Change  
Revised zip code: No Change

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### Map Identification Number 272

**BLOCK: 2351 LOT: 12**

445 GERARD AVENUE

**MAP LOCATION INFORMATION**

- Site location mapped by: PARCEL MAPPING (3)
- Revised street: No Change

**ADDRESS CHANGE INFORMATION**

- Revised street: No Change
- Revised zip code: No Change

**Approximate distance from property:** 110 feet to the NNE*

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<td>Window Wall Attenuation &amp; Alternate Ventilation</td>
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### Map Identification Number 273

**BLOCK: 2351 LOT: 3**

440 MAJ WM DEEGAN BLVD

**MAP LOCATION INFORMATION**

- Site location mapped by: PARCEL MAPPING (3)
- Revised street: No Change

**ADDRESS CHANGE INFORMATION**

- Revised street: No Change
- Revised zip code: No Change

**Approximate distance from property:** 135 feet to the NNW*

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### Map Identification Number 274

**BLOCK: 2350 LOT: 1**

121 EAST 144 STREET

**MAP LOCATION INFORMATION**

- Site location mapped by: PARCEL MAPPING (3)
- Revised street: No Change

**ADDRESS CHANGE INFORMATION**

- Revised street: No Change
- Revised zip code: No Change

**Approximate distance from property:** 169 feet to the ESE*

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**BLOCK: 2350 LOT: 5**  
444 GERARD AVENUE

**MAP LOCATION INFORMATION**  
Site location mapped by: PARCEL MAPPING (3)  
Approximate distance from property: 193 feet to the ENE*

**ADDRESS CHANGE INFORMATION**  
Revised street: No Change  
Revised zip code: No Change

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### Map Identification Number 276  
**BLOCK: 2349 LOT: 90**  
385 GERARD AVENUE

**MAP LOCATION INFORMATION**  
Site location mapped by: PARCEL MAPPING (3)  
Approximate distance from property: 195 feet to the SSW*

**ADDRESS CHANGE INFORMATION**  
Revised street: No Change  
Revised zip code: No Change

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U.S. EPA EMERGENCY RESPONSE NOTIFICATION SYSTEM (ERNS) SPILLS
AT THE LOCATION OR POTENTIALLY AT THE LOCATION OF
417 Gerard Avenue
Bronx, NY 10451

* Any ERNS Spills listed below are NOT mapped in this report *

ONSITE ERNS (A count of these spills can be found in the distance interval table):
THIS SITE IS NOT FOUND IN THE ERNS DATABASE

POTENTIALLY ONSITE ERNS:
THIS SITE IS NOT FOUND IN THE ERNS DATABASE
### Solid Waste Facilities

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<td>03E05</td>
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<td>03R01</td>
<td>OBIEN ENERGY METANE REC</td>
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**Air Releases**

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Hazardous waste codes presented in individual Toxic Information Profiles are defined below.

B003 Petroleum oil or other liquid containing 500 ppm or greater of PCBs.

B007 Other PCB Wastes including contaminated soil, solids, sludges, clothing, rags, and dredge material.

D001 Solid waste that exhibits the characteristic of ignitability, but is not listed under any other hazardous waste code.

D002 Solid waste that exhibits the characteristic of corrosivity, but is not listed under any other hazardous waste code.

D003 Solid waste that exhibits the characteristic of reactivity, but is not listed under any other hazardous waste code.

D005 Barium

D008 Lead

D009 Mercury

D018 BENZENE

D019 Carbon Tetrachloride

F001 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. (T)

F002 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. (T)

F003 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. (I)*

F005 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. (I,T)
p-Chloroaniline
p-Nitroaniline
Hydrogen fluoride (C,T)
2-Butanone (I,T)
Naphthalene
Benzene, nitro-
Phenol
Phthalic anhydride
Thiourea
Xylene (I)

Source: U. S. Environmental Protection Agency
How Toxic Site Locations Are Mapped

Toxics Targeting maps toxic site locations on a digital version of the U.S. Census map or those used by local authorities using addresses and map coordinates provided by site owners/operators or government agencies. In order to allow site locations to be verified independently, the information used to map each site is presented in the first section of each Toxic Site Profile, along with a description of the mapping technique used and any address corrections that were made in order to locate toxic sites with incomplete or inadequate site location information. The mapping process is explained below.

1) Most toxic sites are mapped by matching addresses provided by site owners/operators or government agencies with locations on a digital version of the street or parcel map. These site locations are identified with the method used to map them.

2) Some toxic sites are located using map coordinates provided by site owners/operators or government agencies. These site locations are identified “map coordinate.” Map coordinates for Toxic Wastewater Discharges, Toxic Release Inventory sites and Major Oil Storage Facilities should be considered suspect.

3) Incomplete addresses or map coordinates require some site locations to be determined by commercial street maps (manual mapping), site visits, map coordinates from other databases and address location services. Application of any of these methods is identified accordingly.

4) Site addresses are sometimes corrected to eliminate obvious errors that prevent sites from being mapped. All address corrections are noted here.

Map Identification Number: 12
Site Name: Acme World Manufacturing, Inc.
Site Address: 55 Main Street
Anytown, NY 11797

MAP LOCATION INFORMATION
Site location mapped by:
Address Matching

Note: Some sites have an address match location and a map coordinate location. Both locations are mapped because they can be equally correct.

or Map Coordinate

or Manual Mapping

or Site Visit

ADDRESS CHANGE INFORMATION
Revised Street: NO CHANGE
Revised zip code: NO CHANGE
Information Source Guide

Toxics Targeting's Environmental Reports contain government and other information compiled on 21 categories of reported known or potential toxic sites. Each toxic site database is described below with information detailing a) the source of the information, b) the date when each database is covered to and c) when Toxics Targeting obtained the information.

1) National Priority List for Federal Superfund Cleanup: Toxic sites nominated for cleanup under the Federal Superfund program. Annual compilation of special two-page detailed profiles of NPL sites. Also includes delisted NPL sites.

ASTM required.* Fannie Mae required.** Source: U. S. Environmental Protection Agency.1

2) Inactive Hazardous Waste Disposal Site Registry: New York State database that maintains information and aids decision making regarding the investigation and cleanup of toxic sites. The Registry's data includes two-page profiles noting site name, ID number, description, classification, cleanup status, types of cleanup, owner information, types and quantities of contaminants, and assessment of health and environmental problems. Also included are sites that qualify for possible inclusion on the Registry. These Registry Qualifying sites may or may not be on the Site Registry.

ASTM required.* Fannie Mae required.** Source: New York State Department of Environmental Conservation.2


ASTM required.* Fannie Mae required.** Source: U. S. Environmental Protection Agency.1
Data attributes updated through: 5/12/2015. Data obtained by Toxics Targeting: 5/14/2015.

4) CERCLIS: Toxic sites listed in the Federal Comprehensive Environmental Response, Compensation and Liability Information System. Includes Active and No Further Remedial Action Planned (NFRAP) sites.

ASTM required.* Fannie Mae required.** Source: U. S. Environmental Protection Agency.1
Data attributes updated through: 10/25/2013. Data obtained by Toxics Targeting: 1/7/2014.

5) Brownfield Programs: NYS programs for sites that are abandoned, idled or under-used industrial and/or commercial sites where expansion or redevelopment is complicated by real or perceived environmental contamination.

ASTM required.* Source: New York State Department of Environmental Conservation.2

   (a) Brownfield Cleanup Program (BCP)
   (b) Voluntary Cleanup Program (VCP)
   (c) Environmental Restoration Program (ERP)

6) Solid Waste Facilities: a compilation of the following 2 databases:

   (a) NYS Solid Waste Registry: which includes, but is not limited to, landfills, incinerators, transfer stations, recycling centers.
   ASTM required.* Fannie Mae required.** Source: New York State Dept. of Environmental Conservation.2


7) RCRA Hazardous Waste Treatment, Storage or Disposal Facility Databases:

   (a) Manifest Information: New York State database of hazardous waste facilities and shipments regulated by the DEC's Division of Environmental Remediation pursuant to NYS Law and the Resource Conservation and Recovery Act (RCRA).
   ASTM required.* Fannie Mae required.** Source: New York State Department of Environmental Conservation.2
(b) **RCRA Notifier & Violations Information:** U. S. Environmental Protection Agency database of hazardous facilities regulated pursuant to the Resource Conservation and Recovery Act (RCRA).
ASTM required.* Fannie Mae required.**
New facilities updated through: 5/12/2015.
Data attributes updated through: 5/12/2015.
Source: U. S. Environmental Protection Agency1
Data obtained by Toxics Targeting: 5/14/2015.

8) **Spills Information Database:** Spills reported to the DEC as required by one or more of the following: Article 12 of the Navigation Law, 6 NYCRR Section 613.8 (from Petroleum Bulk Storage Regulations) or 6 NYCRR Section 595.2 (from Chemical Bulk Storage Regulations). This database includes both active and closed spills.
ASTM required.* Fannie Mae.**
Source: NYS Department of Environmental Conservation.2
New spills through: 4/24/2015
Spill attribute data through: 4/24/2015
Active spills: paperwork not completed.
Closed spills: paperwork completed.
Both active and closed spills may or may not have been cleaned up (see Date Cleanup Ceased in spill profiles).

9) **Major Oil Storage Facilities:** NYS database of facilities licensed pursuant to Article 12 of the Navigation Law, 6NYCRR Parts 610 and 17NYCRR Part 30, such as onshore facilities or vessels, with petroleum storage capacities equal to or greater than four hundred thousand gallons.
ASTM required.* Fannie Mae required.**
Source: New York State Department of Environmental Conservation.2
Data updated through: 5/11/2015.
Data obtained by Toxics Targeting: 5/11/2015.

10) **Petroleum Bulk Storage Facilities:** a compilation of local and state databases of aboveground and underground petroleum storage tank facilities.
(a) **NYS Petroleum Bulk Storage Database:** This includes all New York State counties except Cortland, Nassau, Rockland, Suffolk, and Westchester.
Source: NYS Department of Environmental Conservation.2
ASTM required.* Fannie Mae required.**
Data obtained by Toxics Targeting: 5/11/2015.

(b) **New York City Fire Department Tank Data:** Data has been withheld by the NYC Fire Dept.
Source: New York City Fire Department.
Data obtained by Toxics Targeting: 2/18/1997

11) **RCRA Hazardous Waste Generators and/or Transporters Databases:**
(a) **Manifest Information:** New York State database of hazardous waste facilities and shipments regulated by the NYS Department of Environmental Conservation's Division of Environmental Remediation pursuant to New York State Law.
ASTM required.* Fannie Mae required.**
Source: New York State Department of Environmental Conservation.2
New facilities updated through: 10/20/2014.
Manifest transactions data updated to: 4/28/2015.
New facilities obtained by Toxics Targeting: 10/27/2014.
Manifest transactions data obtained by Toxics Targeting: 5/18/2015.

(b) **RCRA Notifier & Violations Information:** U. S. Environmental Protection Agency database of hazardous facilities regulated pursuant to the Resource Conservation and Recovery Act (RCRA).
ASTM required.* Fannie Mae required.**
Source: U. S. Environmental Protection Agency1
New facilities updated through: 5/12/2015.
Data attributes updated through: 5/12/2015.
Data obtained by Toxics Targeting: 5/14/2015.

12) **Chemical Bulk Storage Facilities:** New York State database of facilities compiled pursuant to 6NYCRR Part 596 that store regulated substances listed in 6NYCRR Part 597 in aboveground tanks with capacities greater than 185 gallons and/or in underground tanks of any size.
ASTM required.* Fannie Mae required.**
Source: New York State Department of Environmental Conservation.2
Data obtained by Toxics Targeting: 5/11/2015.

13) **Historic New York City Utility Facilities (1898 to 1950):** An inventory of selected power generating stations, manufactured gas plants, gas storage facilities, maintenance yards and other gas and electric utility sites identified in various historic documents, maps and annual reports of New York utility companies, including: Sanborn Fire Insurance Maps of NYC (1898-1950); Consolidated Edison Co. Annual Reports (1922-1939); Consolidated Edison Co. Map: " Boroughs of Manhattan and the Bronx Showing Distribution Mains of the New York Edison Co.," (1922); and Consolidated Edison document: "Generating and Annex Stations," (1911).
14) **Hazardous Substance Waste Disposal Site Study**: NYS database of waste disposal sites that may pose threats to public health or the environment, but could not be remediated using monies from the Hazardous Waste Remedial Fund. 
Source: New York State Department of Environmental Conservation.

15) **Toxic Release Inventory (TRI)**: Federal database of manufacturing facilities required under Section 313 of the Federal Emergency Planning and Community Right-to-Know Act to report releases to the air, water and land of any specifically listed toxic chemical. See Fannie Mae requirement** below.
Source: U.S. Environmental Protection Agency.1 / NYS Department of Environmental Conservation2

16) **Toxic Wastewater Discharges (Permit Compliance System)**: Federal database of discharges of wastewater to surface waters and groundwaters. See Fannie Mae requirement** below. Source: U.S. Environmental Protection Agency.1

17) **Air Discharge Facilities**: EPA AIRS database containing address information on each air emission facility and the type of air pollutant emission it is. Compliance information is also provided on each pollutant as well as the facility itself. See Fannie Mae requirement** below. Source: U.S. Environmental Protection Agency.1

18) **Civil Enforcement & Administrative Docket**: This database is the U.S. EPA's system for tracking administrative and civil judiciary cases filed on behalf of the agency by the Department of Justice. Fannie Mae required.**
Source: U.S. Environmental Protection Agency.1
New Sites through: 10/14/1999.

19) **New York City Environmental Quality Review (CEQR) – E Designation Sites**: These sites are parcels assigned a special environmental (“E”) designation under the CEQR process. E designation requires specific protocols that must be followed. Source: New York City Department of Planning.3

20) **Emergency Response Notification System (ERNS)**: Federal database of spills compiled by the Emergency Response Notification System. On-site searches only. ASTM required.* See Fannie Mae requirement** below. Source: U.S. Environmental Protection Agency.1

21) **Remediation Site Borders**: Remediation site borders reported by NYSDEC. Source: New York State Department of Environmental Conservation.2

** Fannie Mae's Part X Environmental Hazards Management Procedures specify 1.0 mile searches for "any state or Federal list of hazardous waste sites (e.g. CERCLIS, HWDM etc.)." Searches for the property and adjacent properties are specified for "chemical manufacturing plants," "obvious high risk neighbors engaging in storing or transporting hazardous waste, chemicals or substances" and "...any documented or visible evidence of dangerous waste handling... (e.g. stressed vegetation, stained soil, open or leaking containers, foul fumes or smells, oily ponds, etc.)" Searches for property and adjacent properties can include sites up to a quarter mile away (W. Hayward, Director, Multi-Family Business Planning and Control, Fannie Mae, personal communication, 5/94).
1U. S. Environmental Protection Agency, 290 Broadway, NY, NY 10007-1866.
2NYS Department of Environmental Conservation, 625 Broadway, Albany, NY 12233.
3New York City Department of City Planning, 22 Reade St, New York, NY 10007-1216.
August 28, 2015

PHASE I
ENVIRONMENTAL SITE ASSESSMENT

Property Identification:
440 Exterior Street
440 Exterior Street
Bronx, Bronx County, New York 10451

AEI Project No. 347379

Prepared for:
Treetop Development
500 Frank W Burr Boulevard
Teaneck, New Jersey 07666

Prepared by:
AEI Consultants
30 Montgomery Street, Suite 220
Jersey City, New Jersey 07302
(732)-332-1844
# PROJECT SUMMARY

440 Exterior Street  
440 Exterior Street, Bronx, Bronx County, New York

<table>
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<th>Report Section</th>
<th>No Further Action</th>
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<th>HREC</th>
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</tr>
<tr>
<td>PTO</td>
<td>Permit to Operate</td>
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<td></td>
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</tr>
<tr>
<td>pCi/L</td>
<td>PicoCuries per Liter</td>
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</tr>
<tr>
<td>PCB</td>
<td>Polychlorinated Biphenyl</td>
<td></td>
<td></td>
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<td>REC</td>
<td>Recognized Environmental Condition</td>
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<tr>
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<td></td>
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<td>Responsible Party</td>
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<tr>
<td>SQG</td>
<td>Small Quantity Generator</td>
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<tr>
<td>SVOC</td>
<td>Semi-Volatile Organic Compound</td>
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<td>TPho</td>
<td>Total Petroleum Hydrocarbons (oil range)</td>
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<td>TCE</td>
<td>Trichloroethylene, Trichloroethene</td>
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<td></td>
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<tr>
<td>UST</td>
<td>Underground Storage Tank</td>
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<tr>
<td>USDA</td>
<td>United States Department of Agriculture</td>
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<td>USGS</td>
<td>United States Geological Survey</td>
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<td>VOC</td>
<td>Volatile Organic Compound</td>
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</tbody>
</table>
EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Treetop Development to conduct a Phase I ESA in conformance with our proposal and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property referenced in the table below. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5 and 1.6 of this report.

PROPERTY DESCRIPTION

<table>
<thead>
<tr>
<th>PROPERTY INFORMATION</th>
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</thead>
<tbody>
<tr>
<td>Property Name</td>
<td>440 Exterior Street</td>
</tr>
<tr>
<td>Street Address</td>
<td>440 Exterior Street</td>
</tr>
<tr>
<td>City</td>
<td>Bronx</td>
</tr>
<tr>
<td>State</td>
<td>New York</td>
</tr>
<tr>
<td>Location</td>
<td>Southeastern corner of the intersection of Exterior Street and East 146th Street</td>
</tr>
<tr>
<td>Vicinity Characteristics</td>
<td>Commercial and Industrial</td>
</tr>
<tr>
<td>Approximate Site Acreage/ Source</td>
<td>0.28 acres/Ariel Property Advisors Information sheet</td>
</tr>
<tr>
<td>Property Type</td>
<td>Commercial</td>
</tr>
<tr>
<td>Subject Property Use</td>
<td>Commercial</td>
</tr>
<tr>
<td>Assessor Parcel Number</td>
<td>Block 2351/Lot 3</td>
</tr>
</tbody>
</table>

SITE AND BUILDING INFORMATION

| Number of Buildings | One |
| Year of Construction | 1974 |
| Number of Floors/ Stories | One |
| Basement or Subgrade Area | None identified |
| Number of Units | One |
| Building Area (SF)/ Source | 9,750 SF/NYC.gov |
| Building Description | Single-story, slab-on-grade structure, CMU walls, steel frame, flat roof |
| Building Occupant | Clear Channel Outdoor |
| Additional Improvements | Exterior storage yard |
| Current On-site Operations | Fabrication of exterior billboard signs |
| Current Use of Hazardous Substances | Hydraulic oil, diesel exhaust fluid, paint, welding gases |

UTILITY PROVIDER INFORMATION

| Natural Gas Provider | Consolidated Edison (ConEd) per site contact |
| Electricity Provider | ConEd per site contact |
| Heating System Fuel Source | Natural gas per site contact |
| Cooling System Power Source | Electric window units in office per site contact |
| Potable Water Provider or Source | City of New York per site contact |
| Sewage Disposal Provider or Treatment System | City of New York per site contact |

REGULATORY INFORMATION

| Regulatory Database Listings | None identified |
| Institutional Controls | None identified |
| Engineering Controls | None identified |
| Environmental Liens | None identified |
Based on a review of historical sources, the subject property was identified to consist of a vacant lot from at least 1902 until sometime prior to 1935. However, the subject property was used during this time as a lumber storage yard. Sometime prior to 1935, the northern portion of the property was developed with a building that included a 2-story office and a garage. During this time, the subject property operated as the Manhattan and Bronx Cinder Supply Company, and utilized a 550-gallon underground storage tank for gasoline. In 1974, an addition attached building was added to the subject property. The 550-gallon gasoline UST was presumably removed sometime prior to 1977. From 1977 to 1981, the subject property was used as a warehouse and since 1982, the subject property has been used for various outdoor advertising companies.

The following historical addresses were associated with the subject property: 100-106 East 146th Street, 434, 440 and 442 Exterior Street. These addresses were also researched as part of this assessment.

The immediately surrounding properties consist of the following:

<table>
<thead>
<tr>
<th>Direction from Site</th>
<th>Tenant/Use (Address)</th>
<th>Regulatory Database Listing(s)</th>
</tr>
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<tbody>
<tr>
<td>North</td>
<td>East 146th Street, then a building under construction</td>
<td>None</td>
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<td>East</td>
<td>Attached building occupied by Jesse Shapiro Mirror and Glass (445 Gerard Avenue)</td>
<td>E Designation (2x), RCRA NonGen</td>
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<tr>
<td>South</td>
<td>Rocket Box Manufacturing’s Building 2 (125 East 144th Street)</td>
<td>None</td>
</tr>
<tr>
<td>West</td>
<td>Exterior Street, Major Deegan Expressway, then Frieman Coated Fabric (445 Exterior Street)</td>
<td>None</td>
</tr>
</tbody>
</table>

Please refer to Section 5.1 for discussion of adjacent sites listed in the regulatory database as noted above.

Based upon topographic map interpretation, the direction of groundwater flow beneath the subject property is inferred to be to the west. Based on USGS data (Well B-75, Station 404902073545001), groundwater is presumed to be present at an estimated depth of 3-5 feet bgs.

**FINDINGS**

**Recognized Environmental Condition (REC)** is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. AEI’s assessment has revealed the following RECs associated with the subject property or nearby properties:

- Based on a review of historical fire insurance maps, the subject property was a parking garage with a 550-gallon underground gasoline tank from at least 1935 until prior to 1977, and a second gasoline UST of unknown size from 1947 through prior to 1977. No information is available regarding the formerly identified USTs, including no data on the installation, testing, operations, or closure.
AEI notes that the USTs operated at a time prior to petroleum tank regulations implemented by government sources. Therefore, the tanks were not identified on any of the Federal or State agency databases. In addition, the UST was not reported from our review of local agency records. Given the above information, this formerly reported USTs represent an REC to the subject property, and warrant further investigation to determine whether its use has resulted in a release to the property. In addition, the tanks may pose a threat for vapor-phase contaminant migration to the subject property, which should also be investigated.

- In addition, the adjacent site to the east had two gasoline USTs from at least 1935 until 1947, and later one UST from 1951 until 1980. Also, two gasoline USTs were located to the southeast from 1935 until 1951. No information is available regarding these former off-site USTs. AEI notes that these USTs also operated at a time prior to petroleum tank regulations. Based on the proximity of the adjacent sites to the subject property and the inferred direction of groundwater flow, the potential exists that, if a release occurred at this site, the subsurface of the subject property may have also been impacted. These sites may pose a threat for vapor-phase contaminant migration to the subject property. The above recommended subsurface investigation should include assessment for vapor concerns presented to the subject property by these adjacent sites.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. AEI’s assessment has revealed the following CRECs associated with the subject property:

- AEI did not identify evidence of on-site CRECs during the course of this assessment.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. AEI’s assessment has revealed the following HRECs associated with the subject property:

- AEI did not identify evidence of on-site HRECs during the course of this assessment.

Other Environmental Considerations warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property. AEI’s assessment has revealed the following environmental considerations associated with the subject property or nearby properties:

- Due to the age of the subject property building, there is a potential that ACMs are present. All observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time.
- Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

- Due to the age of the subject property building, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an x-ray fluorescence (XRF) survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

**CONCLUSIONS, OPINIONS AND RECOMMENDATIONS**

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 440 Exterior Street in the City of Bronx, Bronx County, New York, the subject property. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5 and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the subject property during the course of this assessment, except as noted above.

- AEI recommends a limited subsurface investigation to determine whether use of the formerly reported USTs at the subject property has resulted in a release to the subject property. The above recommended subsurface investigation should include assessment for vapor concerns presented to the subject property by these adjacent sites.

- AEI also recommends the implementation of an O&M Plan for the subject property.
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August 28, 2015
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B REGULATORY DATABASE
C HISTORICAL SOURCES
D REGULATORY AGENCY RECORDS
E OTHER SUPPORTING DOCUMENTATION
F QUALIFICATIONS
1.0 INTRODUCTION

This report documents the methods and findings of the Phase I ESA performed in conformance with the proposal and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 440 Exterior Street in the City of Bronx, Bronx County, New York (Figure 1: Topographic Map, Figure 2: Site Map, and Appendix A: Property Photographs).

1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

1.2 ADDITIONAL SERVICES

Other environmental considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

1.3 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner’s representatives.
1.4 LIMITATIONS

Property conditions, as well as local, state, tribal and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. ASTM Standard Practice E1527-13 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the “all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice” as defined in:

2) Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
3) 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I ESA is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.
1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this Phase I ESA was limited by the following condition:

- The User did not complete the ASTM User questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

- Pursuant to ASTM Standard E1527-13 Section 8.1.5, information that is obtainable within reasonable time and cost constraints means is information that will be provided by the source within 20 calendar days of receiving a public information request at no more than a nominal cost. Based on the significant cost of records retrieval or expected response time of over 20 calendar days for the Fire Department of New York (FDNY), records from this agency are not considered reasonably ascertainable. However, based on the quality of information obtained from other sources, this limiting condition is not expected to significantly alter the Findings of this assessment.

- AEI was unable to interview previous owners, operators, and/or occupants during this investigation. Based on the quality of information obtained from other sources, this limitation is not expected to alter the overall Findings of this assessment.

- Site reconnaissance observations were limited to readily accessible areas of the subject property and the specific areas identified in Section 7.1.

1.6 DATA GAPS AND DATA FAILURE

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to ASTM E1527-13, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-13, historical sources are required to document property use back to the property’s first developed use or back to 1940, whichever is earlier, or periods of five years or greater.

1.6.1 DATA FAILURE

No data failure was identified during the course of this assessment.

1.6.2 DATA GAPS

AEI did not identify significant data gaps which affected our ability to identify RECs.

1.7 RELIANCE

All reports, both verbal and written, are for the benefit of Treetop Development. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work.
In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI’s Proposal and Standard Terms and Conditions executed by Treetop Development on August 11, 2015. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI’s liability to the client and all relying parties.
2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

<table>
<thead>
<tr>
<th>PROPERTY INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Name</td>
</tr>
<tr>
<td>Street Address</td>
</tr>
<tr>
<td>City</td>
</tr>
<tr>
<td>State</td>
</tr>
<tr>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>SITE AND BUILDING INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Buildings</td>
</tr>
<tr>
<td>Year of Construction</td>
</tr>
<tr>
<td>Number of Floors/Stories</td>
</tr>
<tr>
<td>Basement or Subgrade Area</td>
</tr>
<tr>
<td>Number of Units</td>
</tr>
<tr>
<td>Building Area (SF)/Source</td>
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<tr>
<td>Building Description</td>
</tr>
<tr>
<td>Building Occupant</td>
</tr>
<tr>
<td>Additional Improvements</td>
</tr>
<tr>
<td>Current On-site Operations</td>
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<tr>
<td>Current Use of Hazardous Substances</td>
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</table>

<table>
<thead>
<tr>
<th>UTILITY PROVIDER INFORMATION</th>
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<tbody>
<tr>
<td>Natural Gas Provider</td>
</tr>
<tr>
<td>Electricity Provider</td>
</tr>
<tr>
<td>Heating System Fuel Source</td>
</tr>
<tr>
<td>Cooling System Power Source</td>
</tr>
<tr>
<td>Potable Water Provider or Source</td>
</tr>
<tr>
<td>Sewage Disposal Provider or Treatment System</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>REGULATORY INFORMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regulatory Database Listings</td>
</tr>
<tr>
<td>Institutional Controls</td>
</tr>
<tr>
<td>Engineering Controls</td>
</tr>
<tr>
<td>Environmental Liens</td>
</tr>
</tbody>
</table>

Refer to Figure 1: Topographic Map, Figure 2: Site Map and Appendix A: Property Photographs for site location and description.
2.2 SITE AND VICINITY CHARACTERISTICS

The immediately surrounding properties consist of the following:

<table>
<thead>
<tr>
<th>Direction from Site</th>
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</table>

Please refer to Section 5.1 for discussion of adjacent sites listed in the regulatory database as noted above.

2.3 PHYSICAL SETTING

Geology:
According to the Bedrock Geologic map of New York, Lower Hudson Sheet, published by the New York State Geological Survey (1970, reprinted in 1995), the area surrounding the subject property is underlain by metamorphic deposits of the Paleozoic-era (Middle Ordovician-period Manhattan Formation. The Manhattan Formation is a member of the Trenton Group, and consists of pelitic schists and amphibolites.

Based on a review of the United States Department of Agriculture (USDA) Web Soil Survey, no digital data is available for the area of the subject property. However, according to the Surficial Geologic Map of New York, Lower Hudson Sheet, the surficial geology in the vicinity of the subject property is classified as glacial till. Glacial till is comprised of variable textured, poorly sorted diamict deposited under glacial ice.

| USGS Topographic Map:                  | Central Park, NY Quadrangle (1995)                                                 |
| Nearest surface water to subject property: | Harlem River/400 feet mile west                                                 |
| Gradient Direction/ Source:             | West/topographic interpretation                                                   |
| Estimated Depth to Groundwater/ Source: | 3-5 feet bgs/USGS groundwater watch                                               |

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.
3.0 HISTORICAL REVIEW OF SITE AND VICINITY

3.1 HISTORICAL SUMMARY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps and agency records is as follows:

<table>
<thead>
<tr>
<th>Date Range</th>
<th>Subject Property Description/ Use</th>
<th>Source(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>At least 1902 to 1908</td>
<td>Vacant lot used as part of a lumber storage yard</td>
<td>Fire insurance map</td>
</tr>
<tr>
<td>At least 1935 to circa 1973</td>
<td>Northern portion of property improved with a garage building and 2-story office. Garage is equipped with a 550-gallon gasoline UST/cinder company</td>
<td>Fire insurance maps, city directories</td>
</tr>
<tr>
<td>1974 to 1981</td>
<td>Subject Property is improved with the current improvements and used as a warehouse and for storage.</td>
<td>Fire insurance maps, city directories, agency records</td>
</tr>
<tr>
<td>1982 to present</td>
<td>Subject Property is improved with the current improvements and used for an outdoor advertising company.</td>
<td>Fire insurance maps, city directories, agency records, interviews, observations</td>
</tr>
</tbody>
</table>

Based on a review of historical sources, the subject property was identified to consist of a vacant lot from at least 1902 until sometime prior to 1935. However, the subject property was used during this time as a lumber storage yard. Sometime prior to 1935, the northern portion of the property was developed with a building that included a 2-story office and a garage. During this time, the subject property operated as the Manhattan and Bronx Cinder Supply Company, and utilized a 550-gallon underground storage tank for gasoline. In 1974, an addition attached building was added to the subject property. The 550-gallon gasoline UST was presumably removed sometime prior to 1977. From 1977 to 1981, the subject property was used as a warehouse and since 1982, the subject property has been used for various outdoor advertising companies.

The following historical addresses were associated with the subject property: 100-106 East 146th Street, 434, 440 and 442 Exterior Street. These addresses were also researched as part of this assessment.

Based on a review of historical fire insurance maps, the subject property was a parking garage with a 550-gallon underground gasoline tank from at least 1935 until prior to 1977, and a second gasoline UST of unknown size from 1947 through prior to 1977. No information is available regarding the formerly identified USTs, including no data on the installation, testing, operations, or closure. AEI notes that the USTs operated at a time prior to petroleum tank regulations implemented by government sources. Therefore, the tanks were not identified on any of the Federal or State agency databases. In addition, the UST was not reported from our review of local agency records.
Given the above information, this formerly reported USTs represent an REC to the subject property, and warrant further investigation to determine whether its use has resulted in a release to the property. In addition, the tanks may pose a threat for vapor-phase contaminant migration to the subject property, which should also be investigated.

### 3.2 AERIAL PHOTOGRAPH REVIEW

AEI reviewed aerial photographs of the subject property and surrounding area. Aerial photographs were reviewed for the following years:

<table>
<thead>
<tr>
<th>Year(s)</th>
<th>Subject Property Description</th>
<th>Adjacent Site Descriptions</th>
</tr>
</thead>
</table>
| 1954    | Appears developed with a low-rise, commercial style building that essentially covers the entire parcel. Heavy shadows in the photograph make further interpretation difficult. | North: Roadway, and then a storage yard  
East: Attached, commercial style building  
South: Additional commercial style buildings  
West: Roadway, with commercial style buildings beyond |
| 1966    | Conditions are similar to those noted in 1954 | North: Roadway, then vehicular parking  
East: Similar commercial building  
South: Commercial building  
West: Elevated highway with a road below, and commercial buildings beyond |
| 1974    | Appears developed in its current configuration, with a larger building and a storage yard | Conditions are similar to those noted in 1966 |
| 1980, 1995, 2004, 2006, 2009, 2013 | Conditions are similar to those noted in 1974 | Conditions are similar to those noted in 1966-1974. In later years, the adjacent north site appears to be inactive, and increasingly vegetated. |

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the aerial photograph review.

If available, copies of historical aerial photographs are provided in the report appendices.

### 3.3 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the Environmental Risk Information Service (ERIS) collection of Sanborn Fire Insurance maps. The following maps were reviewed:

<table>
<thead>
<tr>
<th>Year(s)</th>
<th>Subject Property Description</th>
<th>Adjacent Site Descriptions</th>
</tr>
</thead>
</table>
| 1902    | The Subject Property appears as vacant land. | North: East 146th Street, then a vacant lot  
East: Vacant land  
South: Vacant land  
West: River Avenue then vacant land |
| 1908    | The Subject Property appears as a vacant lot. However, the lot is labeled "Church E. Gates & Co., storage of lumber." | North: East 146th Street, then a lumber storage lot  
East: Extension of the storage lot at the subject property  
South: Extension of the storage lot at the subject property |
<table>
<thead>
<tr>
<th>Year(s)</th>
<th>Subject Property Description (Listed Address)</th>
<th>Adjacent Site Descriptions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1935</td>
<td>The northern portion of the Subject Property is improved with a 14 ft. garage and an attached, 2-story office. A notation indicates that a 550-gallon gasoline tank is located in the ground on the Subject Property. The remainder of the Subject Property appears to be vacant.</td>
<td><strong>West:</strong> Exterior Street, then vacant land <strong>North:</strong> East 146th Street, then an auto junk yard. A 550-gallon gasoline UST is also noted on this property. <strong>East:</strong> A 67-car parking garage, which includes two, 550-gallon gasoline USTs. <strong>South:</strong> A warehouse. Also another parking garage with two, 550-gallon gasoline USTs is noted to the southeast.</td>
</tr>
<tr>
<td>1943</td>
<td>The Subject Property appears similar to the previous map.</td>
<td><strong>North:</strong> East 146th Street, then an auto junk yard. <strong>East:</strong> A liquor warehouse, which includes the previous gasoline USTs. <strong>South:</strong> A building labeled as &quot;Kem Laboratories.&quot; Also, a parking garage with the previous USTs is noted to the southeast. <strong>West:</strong> Exterior Street, then vacant land</td>
</tr>
<tr>
<td>1946</td>
<td>The Subject Property appears similar to the previous map.</td>
<td><strong>North:</strong> East 146th Street, then an auto junk yard. <strong>East:</strong> A taxi garage and repair shop, which includes the previous gasoline USTs. <strong>South:</strong> A building labeled as &quot;Kem Laboratories.&quot; Also, a parking garage with the previous USTs is noted to the southeast. <strong>West:</strong> Exterior Street, then vacant land</td>
</tr>
<tr>
<td>1947</td>
<td>The Subject Property appears similar to the previous map. However, a gasoline tank is noted at the western end of the garage. This appears to be a second potential UST, though cannot be verified.</td>
<td><strong>North:</strong> East 146th Street, then an auto junk yard. <strong>East:</strong> A private garage and repair shop, which includes one gasoline UST. <strong>South:</strong> A building labeled as &quot;manufactured/chemists.&quot; Also, a parking garage with the previous gasoline USTs is noted to the southeast. <strong>West:</strong> Exterior Street, then vacant land</td>
</tr>
<tr>
<td>1951</td>
<td>The Subject Property appears similar to the previous map.</td>
<td><strong>North:</strong> East 146th Street, then an auto junk yard. <strong>East:</strong> A private garage and repair shop, which includes one gasoline UST. <strong>South:</strong> A building labeled as &quot;manufactured/chemists.&quot; Also, a parking garage with the previous gasoline USTs is noted to the southeast. <strong>West:</strong> Exterior Street, then vacant land</td>
</tr>
<tr>
<td>1977, 1978</td>
<td>The Subject Property is improved with the current structure, which was expanded to the south since the previous map. The addition was constructed in 1974. The northern portion of the building is labeled &quot;W&quot; for warehouse.</td>
<td><strong>North:</strong> East 146th Street, then an auto junk yard. <strong>East:</strong> A private garage and repair shop, which includes one gasoline UST. <strong>South:</strong> A building labeled “M” indicating it is used for manufacturing. Also, a ConEd garage is located to the southeast. <strong>West:</strong> Exterior Street, and then the Maj. William F. Deegan Expressway.</td>
</tr>
<tr>
<td>1980, 1984, 1986</td>
<td>The Subject Property appears similar to the previous map.</td>
<td><strong>North:</strong> East 146th Street, then an auto junk yard. <strong>East:</strong> An auto repair shop. <strong>South:</strong> A building labeled &quot;M&quot; indicating it is used</td>
</tr>
</tbody>
</table>
Based on a review of these historical maps, the subject property was a parking garage with two underground gasoline tanks from at least 1935 and 1947 until prior to 1977. Potential concerns associated with these tanks are noted above.

In addition, the adjacent site to the east had two gasoline USTs from at least 1935 until 1947, and later one UST from 1951 until 1980. Also, two gasoline USTs were located to the southeast from 1935 until 1951. No information is available regarding these former off-site USTs. AEI notes that these USTs also operated at a time prior to petroleum tank regulations. Based on the proximity of the adjacent sites to the subject property and the inferred direction of groundwater flow, the potential exists that, if a release occurred at this site, the subsurface of the subject property may have also been impacted. These sites may pose a threat for vapor-phase contaminant migration to the subject property. The above recommended subsurface investigation should include assessment for vapor concerns presented to the subject property by these adjacent sites.

If available, copies of historical Sanborn maps are provided in the report appendices.

### 3.4 City Directories

A search of historical city directories was conducted for the subject property by Historic Information Gatherers (HIG). The following table summarizes the results of the city directory search.

<table>
<thead>
<tr>
<th>Year</th>
<th>Address — Occupant Listed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1932</td>
<td>440 Exterior St. - Manhattan and Bronx Cinder Supply Co.</td>
</tr>
<tr>
<td>1940</td>
<td>440 Exterior St. - Manhattan and Bronx Cinder Supply Co., Peter J. Dollan rubbish</td>
</tr>
<tr>
<td>1945, 1950</td>
<td>440 Exterior St. - Manhattan and Bronx Cinder Supply Co., Anthony La Rocca, Peter J. Dollan</td>
</tr>
<tr>
<td>1955</td>
<td>440 Exterior St. - Manhattan and Bronx Cinder Supply Co., City Cinder Supply Corp.</td>
</tr>
<tr>
<td>1960, 1972, 1977</td>
<td>440 Exterior St. – Address not listed</td>
</tr>
<tr>
<td>1982-83</td>
<td>440 Exterior St. – Allied Advig, Inc.</td>
</tr>
<tr>
<td>1987-88, 1992-93</td>
<td>440 Exterior St. – Allied Advig, Inc., Smir Advertising and Storage</td>
</tr>
<tr>
<td>1999-00</td>
<td>440 Exterior St. – Universal Outdoor, Inc.</td>
</tr>
<tr>
<td>2004, 2007</td>
<td>440 Exterior St. – Clear Channel Outdoor and Universal Outdoor, Inc.</td>
</tr>
</tbody>
</table>

Based on the review of city directories, the subject property was occupied by a cinder supply company from at least 1932 until at least 1955. The subject property was vacant from at least 1960 to 1977 and by 1982, was occupied by an advertising and storage company.
AEI did not identify potential environmental concerns in association with the historical use of the subject property during the city directory review.

If available, copies of historical city directories are provided in the report appendices.

3.5 Historical Topographic Maps

As alternate sources documented the subject property history back to vacant land in 1902, historical topographic maps were not reviewed as a part of this assessment.

3.6 Chain of Title

In accordance with our approved scope of services, a chain of title search was not performed as part of this assessment.
4.0 REGULATORY AGENCY RECORDS REVIEW

4.1 REGULATORY AGENCIES

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

On August 24, 2015, AEI contacted the New York State Department of Environmental Conservation (NYSDEC) for information on the subject property at http://www.dec.ny.gov/. Files at this agency may contain information regarding petroleum spills, underground storage tanks, unauthorized releases of petroleum hydrocarbons or other contaminants that may affect the soil or groundwater in the area. Based on AEI’s search, no spills, releases or tanks were identified at the subject property.

4.1.2 FIRE DEPARTMENT

Pursuant to ASTM Standard E1527-13 Section 8.1.5, information that is obtainable within reasonable time and cost constraints means is information that will be provided by the source within 20 calendar days of receiving a public information request at no more than a nominal cost. Based on the significant cost of records retrieval or expected response time of over 20 calendar days for the Fire Department of New York (FDNY), records from this agency are not considered reasonably ascertainable. However, based on the quality of information obtained from other sources, this limiting condition is not expected to significantly alter the Findings of this assessment.

4.1.3 BUILDING DEPARTMENT

On August 24, 2015, AEI contacted the New York City Department of Building (DOB)'s Buildings Information System (BIS) for information on the subject property in order to identify historical tenants, features of concern and property use. Please refer to the following table for a listing of permits reviewed:

<table>
<thead>
<tr>
<th>Year(s)</th>
<th>Owner/ Applicant</th>
<th>Description of Permit/ Building Use</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not identified</td>
<td>Not identified</td>
<td>Certificate of Occupancy for new building</td>
</tr>
<tr>
<td>1950, 1963</td>
<td>Not identified</td>
<td>Alteration</td>
</tr>
<tr>
<td>1957, 1974</td>
<td>Not identified</td>
<td>Miscellaneous</td>
</tr>
<tr>
<td>1979, 1984</td>
<td>Not identified</td>
<td>Electric sign</td>
</tr>
<tr>
<td>1973</td>
<td>Not identified</td>
<td>DOB Violation-closed</td>
</tr>
</tbody>
</table>

Evidence indicating current or prior use or storage of hazardous substances was not on file for the subject property with the DOB.
4.1.4 PLANNING DEPARTMENT

On August 24, 2015, AEI contacted the New York City Planning Department (NYCPD) at http://www.nyc.gov/dcp for information on the subject property in order to identify AULs associated with the subject property. AEI’s review indicated that evidence indicating the existence of AULs was not on file for the subject property with the NYCPD.

4.1.5 COUNTY ASSESSOR OFFICE

On August 25, 2015, AEI accessed the New York City Department of Finance’s Automated City Register Information System (ACRIS) for information on the subject property in order to determine the earliest recorded date of development and use. According to ACRIS, the current building was constructed in 1974 and the property is presently owned by Allied Outdoor Advertising, Inc. The building code is listed as E9 (miscellaneous warehouse).

4.1.6 OIL AND GAS WELLS/ PIPELINES

On August 20, 2015, AEI accessed the NYSDEC Environmental Navigator website for information of oil and gas wells/pipelines near the subject property. The mapping application contains information regarding oil and gas development. According to the NYSEC Environmental Navigator, oil or gas wells/pipelines are not located within 500 feet of the subject property. AEI did not identify evidence of environmental concerns during the map review.

4.1.7 OTHER AGENCIES SEARCHED

On August 25, 2015, AEI accessed the New York City Department of Environmental Protection (NYCDEP) website for pertinent information on the subject property. AEI did not identify evidence of environmental concerns during the review of NYCDEP’s website.

4.1.8 STATE ENVIRONMENTAL SUPERLIENS AND PROPERTY TRANSFER LAWS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state environmental superliens and/or property transfer laws.
5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted Environmental Risk Information Service (ERIS) to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by ERIS into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by ERIS, rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1527-13 is summarized in Section 5.1, along with the total number of Orphan sites. A copy of the regulatory database report is included in Appendix B of this report.

The subject property was not identified in the databases reviewed.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site’s distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

5.1 RECORDS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Subject Property Listed</th>
<th>Number of Listings within Search Distance</th>
<th>Recognized Environmental Condition or Other Environmental Consideration (Yes or No)</th>
</tr>
</thead>
<tbody>
<tr>
<td>NPL</td>
<td>1</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>DELISTED NPL</td>
<td>0.5</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>CERCLIS</td>
<td>0.5</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>CERCLIS NFRAP</td>
<td>0.5</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>RCRA CORRACTS</td>
<td>1</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>RCRA-TSDF</td>
<td>0.5</td>
<td>No</td>
<td>1</td>
<td>No, since this site is greater than 0.3 mile in a cross-gradient direction and with no releases reported.</td>
</tr>
<tr>
<td>RCRA LQG, SQG, CESQGs, VGN, NLR</td>
<td>SP/ADJ</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>US ENG CONTROLS</td>
<td>SP</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>US INST CONTROLS</td>
<td>SP</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Database</td>
<td>Search Distance (Miles)</td>
<td>Subject Property Listed</td>
<td>Number of Listings within Search Distance</td>
<td>Recognized Environmental Condition or Other Environmental Consideration (Yes or No)</td>
</tr>
<tr>
<td>--------------------------------------</td>
<td>-------------------------</td>
<td>-------------------------</td>
<td>------------------------------------------</td>
<td>----------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>ERNS</td>
<td>SP</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>STATE/TRIBAL HWS</td>
<td>1</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>STATE/TRIBAL SWLF</td>
<td>0.5</td>
<td>No</td>
<td>3</td>
<td>These sites are located sufficiently distant from the subject property to not be of concern.</td>
</tr>
<tr>
<td>STATE/TRIBAL REGISTERED STORAGE TANKS</td>
<td>SP/ADJ</td>
<td>No</td>
<td>1</td>
<td>No, as discussed below</td>
</tr>
<tr>
<td>STATE/TRIBAL LUST</td>
<td>0.5</td>
<td>No</td>
<td>57</td>
<td>No, based on distance, topography, gradient, or since all are reported with case closure by the NYSDEC.</td>
</tr>
<tr>
<td>STATE/TRIBAL EC and IC</td>
<td>SP</td>
<td>No</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>STATE/TRIBAL VCP</td>
<td>0.5</td>
<td>No</td>
<td>2</td>
<td>No, based on distance, topography, gradient</td>
</tr>
<tr>
<td>STATE/TRIBAL BROWNFIELD</td>
<td>0.5</td>
<td>No</td>
<td>5</td>
<td>No, based on distance, topography, gradient</td>
</tr>
<tr>
<td>ORPHAN</td>
<td>N/A</td>
<td>No</td>
<td>88</td>
<td></td>
</tr>
<tr>
<td>ADDITIONAL ENVIRONMENTAL RECORD SOURCES</td>
<td>SP/ADJ</td>
<td>No</td>
<td>Multiple</td>
<td>No, as discussed below</td>
</tr>
</tbody>
</table>

SP: subject property
ADJ: adjacent property

Facility Name: 445 Gerard Avenue, LLC
Database: E Designation
Address: 445 Gerard Ave.
Distance: 0.03 mi
Direction: East-southeast (hydrologically Cross-gradient)
Comments:
Block 2351, Lot 12

Facility Name: James P Maloney
Database: E Designation
Address: 417 Gerard Avenue
Distance: 0.03 mi
According to the regulatory database, these sites are listed as an ‘E’ designation site. The Office of Environmental Remediation (OER) requires that the fee owner of the site conduct a testing and sampling protocol and remediation where appropriate, to the satisfaction of the New York City Department of Environmental Protection before the issuance of a building permit by the Department of Buildings pursuant to the Zoning Resolution Environmental Requirements. AEI notes that gasoline tanks were identified at both of these facilities historically, and it is likely that the listings are due to the mapped presence of tanks there. AEI’s discussions of potential risks presented by these sites, and recommendations to address same, are presented in Section 3.

### Facility Name: Manhole 4505

- **Database:** NY SPILLS
- **Address:** West Gerard Ave./146th Street
- **Distance:** 0.03 mi
- **Direction:** South-southeast (hydrologically Cross-gradient)

**Comments:**
The listing indicated that the source of the release was equipment failure, with only 8 ounces of fluids reportedly spilled in manhole. The case was closed in by the NYSDEC 2007. Based upon the regulatory status of the spill, reportedly insignificant nature of the spill, and the lack of stains observed at the time of the site reconnaissance, this release is not expected to represent a significant environmental concern in relation to the subject property.

### Facility Name: PPG Industries

- **Database:** RCRA Non-Generator
- **Address:** 441 Exterior St.
- **Distance:** 0.05 mi
- **Direction:** west (hydrologically downgradient)

**Comments:**
This site is reported as currently not being a generator of hazardous wastes. No releases have been reported in association with this site. Due to the lack of a documented release, the storage of hazardous materials there is not a significant environmental concern.

### Facility Name: Rocket Jewelry Box, Inc.

- **Database:** AST
- **Address:** 125 East 144th St.
- **Distance:** 0.06 mi
- **Direction:** Southeast (hydrologically Cross-gradient)

**Comments:**
3,000-gallon steel AST used to store #2 fuel oil in a subterranean vault, installed in 1953. Last tested in 2000. No releases have been reported in association with this AST. Due to the lack of a documented release, the storage of hazardous materials within registered tanks is not a significant environmental concern.
5.2 **VAPOR MIGRATION**

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

Based on a review of available resources as documented in this report, AEI identified potentially significant on-site concerns and nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property. These concerns related to multiple gasoline tanks reported at the subject property and adjacent east and southeast sites from the 1930s through 1970s. Further investigation is recommended to address the potential vapor issues there.
6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

6.1.1 INTERVIEW WITH OWNER

AEI requested an interview with the subject property owner; however, the subject property owner has not responded as of this report date. Based on the quality of information obtained from other sources, this limitation is not expected to alter the overall Findings of this assessment.

6.1.2 INTERVIEW WITH KEY SITE MANAGER

The key site manager, Ms. Jane Voorhees of Clear Channel Outdoor, was contacted in person on August 19, 2015. Ms. Voorhees has been associated with the subject property since approximately 2003. Ms. Voorhees stated that the property has been used for outdoor advertising (installing billboards) since the 1980s. Ms. Voorhees was asked if she was aware of any of the following:

<table>
<thead>
<tr>
<th>Any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features.</th>
<th>□ Yes ☒ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Any knowledge of previous environmental investigations conducted on site.</td>
<td>□ Yes ☒ No</td>
</tr>
<tr>
<td>Any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products.</td>
<td>□ Yes ☒ No</td>
</tr>
<tr>
<td>Any known plans for site redevelopment or change in site use.</td>
<td>□ Yes ☒ No</td>
</tr>
<tr>
<td>Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property.</td>
<td>□ Yes ☒ No</td>
</tr>
<tr>
<td>Any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property.</td>
<td>□ Yes ☒ No</td>
</tr>
<tr>
<td>Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.</td>
<td>□ Yes ☒ No</td>
</tr>
<tr>
<td>Any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality.</td>
<td>□ Yes ☒ No</td>
</tr>
</tbody>
</table>

6.1.3 PAST OWNERS, OPERATORS AND OCCUPANTS

In attempt to interview past owners, operators and occupants regarding historical on-site operations, AEI requested the contact information for these entities from the current subject property owner, who was unable to provide the contact information for the past owners, operators and occupants. Other methods of researching the contact information for past owners, operators and occupants are performed by AEI when a data gap is encountered and/or if an item of environmental concern is identified for the subject property, which include reviewing historical agency records and/or online research, none of which were encountered during the course of this investigation. As such, interviews with past owners, operators and occupants regarding historical on-site operations were not reasonably ascertainable.
6.1.4 Interview with Others
Information obtained during interviews with local government officials is incorporated into the appropriate segments of this section.

6.2 User Provided Information
User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

6.3 Previous Reports and Other Provided Documentation
No prior reports or other relevant documentation in association with the subject property was made available to AEI during the course of this assessment.
7.0 SITE RECONNAISSANCE

<table>
<thead>
<tr>
<th>Site Reconnaissance Date</th>
<th>August 19, 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>AEI Site Assessor</td>
<td>Christopher Bablin</td>
</tr>
<tr>
<td>Property Escort/ Relationship to Property</td>
<td>Jane Voorhees/Operations Manager</td>
</tr>
<tr>
<td>Units/ Areas Observed</td>
<td>All</td>
</tr>
<tr>
<td>Area not accessed and reason</td>
<td>Roof/no access</td>
</tr>
<tr>
<td>Weather</td>
<td>Sunny, 80° F</td>
</tr>
</tbody>
</table>

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
<th>Observation</th>
</tr>
</thead>
<tbody>
<tr>
<td>☒</td>
<td>☐</td>
<td>Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs / USTs)</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Unidentified Substance Containers</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Electrical or Mechanical Equipment Likely to Contain Fluids</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Interior Stains or Corrosion</td>
</tr>
<tr>
<td>☒</td>
<td>☐</td>
<td>Strong, Pungent or Noxious Odors</td>
</tr>
<tr>
<td>☒</td>
<td>☐</td>
<td>Pools of Liquid</td>
</tr>
<tr>
<td>☒</td>
<td>☐</td>
<td>Drains, Sumps and Clarifiers</td>
</tr>
<tr>
<td>☒</td>
<td>☐</td>
<td>Pits, Ponds and Lagoons</td>
</tr>
<tr>
<td>☒</td>
<td>☐</td>
<td>Stained Soil or Pavement</td>
</tr>
<tr>
<td>☒</td>
<td>☐</td>
<td>Stressed Vegetation</td>
</tr>
<tr>
<td>☒</td>
<td>☐</td>
<td>Solid Waste Disposal or Evidence of Fill Materials</td>
</tr>
<tr>
<td>☒</td>
<td>☐</td>
<td>Waste Water Discharges</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Wells</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Septic Systems</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Biomedical Wastes</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Other</td>
</tr>
</tbody>
</table>

The subject property is currently occupied by Clear Channel Outdoor. On-site operations consist of repairing and installing outdoor advertisements (i.e., billboards and other signs).
**REGULATED HAZARDOUS SUBSTANCES/WASTES AND/OR PETROLEUM PRODUCTS IN CONNECTION WITH PROPERTY USE**

<table>
<thead>
<tr>
<th>Regulated Hazardous Substances/Wastes (size/quantity)</th>
<th>Location</th>
<th>Operations Associated with Material</th>
<th>Secondary Containment</th>
<th>Staining/Spills</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hydraulic oil/ (1-55-gal drum)</td>
<td>shop</td>
<td>Hydraulic equipment (lifts)</td>
<td>☐ Yes ☒ No</td>
<td>☐ Yes ☒ No</td>
</tr>
<tr>
<td>Diesel Exhaust Fluid/ (1-55-gal drum)</td>
<td>shop</td>
<td>Additive to exhaust</td>
<td>☐ Yes ☒ No</td>
<td>☐ Yes ☒ No</td>
</tr>
<tr>
<td>Latex Paint/5-gal. bucket/12 buckets</td>
<td>Paint room</td>
<td>Sign painting</td>
<td>☐ Yes ☒ No</td>
<td>☐ Yes ☒ No</td>
</tr>
<tr>
<td>Various spray paints and spray lubricants</td>
<td>Flammables cabinets, Paint room</td>
<td>Sign painting</td>
<td>☐ Yes ☒ No</td>
<td>☐ Yes ☒ No</td>
</tr>
</tbody>
</table>

These materials appear to be stored and managed properly, and give their indoor storage location do not represent a potentially significant concern. As a best management practice, all items should be equipped with secondary containment, to reduce the risk of an accidental release.

### 7.2 ADJACENT PROPERTY RECONNAISSANCE FINDINGS

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
<th>Observation</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐</td>
<td>☒</td>
<td>Hazardous Substances and/or Petroleum Products in Connection with Property Use</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Aboveground and Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs / USTs)</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Hazardous Substance and Petroleum Product Containers and Unidentified Containers Not in Connection with Property Use</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Unidentified Substance Containers</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Electrical or Mechanical Equipment Likely to Contain Fluids</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Strong, Pungent or Noxious Odors</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Pools of Liquid</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Drains, Sumps and Clarifiers</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Pits, Ponds and Lagoons</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Stained Soil or Pavement</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Stressed Vegetation</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Solid Waste Disposal or Evidence of Fill Materials</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Waste Water Discharges</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Wells</td>
</tr>
<tr>
<td>Yes</td>
<td>No</td>
<td>Observation</td>
</tr>
<tr>
<td>-----</td>
<td>----</td>
<td>----------------</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Septic Systems</td>
</tr>
<tr>
<td>☐</td>
<td>☒</td>
<td>Other</td>
</tr>
</tbody>
</table>

AEI did not observe the above listed items during the adjacent property reconnaissance.
8.0 OTHER ENVIRONMENTAL CONSIDERATIONS

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that are considered to be “fibrous” and through processing can be separated into smaller and smaller fibers. The fibers are strong, durable, chemical resistant, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos was considered an ideal product and has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products.

At the federal level, asbestos is primarily regulated by the US Environmental Protection Agency (USEPA) primarily through the EPA’s National Emission Standards for Hazardous Air Pollutants (EPA’s NESHAP Standard 40 CFR Chapter 61, Subpart M), the Occupational Health and Safety Administration (OSHA) through the General Industry Standard and the Construction Industry Standard (29 CFR 1926.1101 and 29 CFR 1910.1001). Many states have regulations in place for the inspection, management, and remediation of asbestos including company and individual licensing requirements for all activities relating to asbestos. Under both federal and state regulations building Owners and employers may be required to perform certain activities related to the in-place management of asbestos, and prior to renovations or demolition activities (i.e. asbestos inspections or remediation) that may disturb building materials suspected of containing asbestos.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the age of the subject property building, there is a potential that ACMs are present. A limited list of typical suspect ACMs is included in the following table:

Typical Suspect ACMs

<table>
<thead>
<tr>
<th>Material Type</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plaster (Acoustical and Smooth)</td>
<td>Walls and Ceilings</td>
</tr>
<tr>
<td>Ceiling Tile</td>
<td>Ceiling Systems</td>
</tr>
<tr>
<td>Thermal Systems Insulations, Packings, Gaskets</td>
<td>Heating Systems, Cooling Systems, Domestic and Heating and Cooling Piping, Ductwork, Other Equipment</td>
</tr>
<tr>
<td>Floor Tile and Associated Mastics, Flooring Felts, Papers (under hardwood/other)</td>
<td>Floors</td>
</tr>
<tr>
<td>Vinyl Sheet Flooring and Adhesives</td>
<td>Floors</td>
</tr>
<tr>
<td>Cove Base and Associated Mastics</td>
<td>Walls</td>
</tr>
<tr>
<td>Ceramic Tile Adhesives and Grouts</td>
<td>Walls and Floors and Ceilings</td>
</tr>
<tr>
<td>All Adhesives</td>
<td>Mirrors, Wall Coverings, Construction, etc.</td>
</tr>
<tr>
<td>Grout and Caulking</td>
<td>Windows and Doors</td>
</tr>
<tr>
<td>Gypsum Board, Tape and Joint Compound</td>
<td>Wall and Ceiling Systems</td>
</tr>
<tr>
<td>Insulation Materials</td>
<td>Walls, Ceilings, Attic Spaces</td>
</tr>
<tr>
<td>Roofing Materials (Felts, Rolled, Shingle, Flashings, Adhesives, Tar, Insulations)</td>
<td>Roof and Parapet Wall Systems</td>
</tr>
</tbody>
</table>
All observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. In the event that building renovation or demolition activities are planned, a thorough asbestos survey is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

8.2 LEAD-BASED PAINT

LBP is defined as any paint, varnish, stain, or other applied coating that has \( \geq 1 \text{ mg/cm}^2 \) (5,000 \( \mu \text{g/g} \) or 5,000 ppm) of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 \( \text{mg/cm}^2 \) to 2.0 \( \text{mg/cm}^2 \). Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as “Title X”, defines a LBP hazard as “any condition that causes exposure to lead that would result in adverse human health effects” resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a “hazard”, although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, federally owned or subsidized housing is affected by this rule.

LCP is defined as any paint with any detectable amount of lead present in it. It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state or local regulations in regards to LCP.

In buildings constructed after 1978, it is unlikely that LBP is present. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the age of the subject property building, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an x-ray fluorescence (XRF) survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

<table>
<thead>
<tr>
<th>Material Type</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brick and Block, Mortars</td>
<td>Walls</td>
</tr>
</tbody>
</table>
8.3 **RADON**

Radon is a naturally-occurring, odorless, invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

The United States EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three radon zones, with Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action Limit of 4.0 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not requested as part of this assessment. According to the United States EPA, the radon zone level for the area is Zone 3, which has a predicted average indoor screening level below 2 pCi/L, and therefore below the action level of 4 pCi/L as set forth by the EPA.

8.4 **DRINKING WATER SOURCES AND LEAD IN DRINKING WATER**

The NYCDEP manages the potable water to the subject property. The most recent water quality report states that lead levels in the area’s water supply were between non-detect (ND and 6 µg/l and therefore are well within standards established by the US EPA.

8.5 **MOLD/INDOOR AIR QUALITY ISSUES**

Molds are simple, microscopic organisms, which can often be seen in the form of discoloration, frequently green, gray, white, brown or black. When excessive moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problem remains undiscovered or is not addressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth.

Building materials including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting often play host to such growth. Mold spores primarily cause health problems through the inhalation of mold spores or the toxins they emit when they are present in large numbers. This can occur primarily when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

AEI observed interior areas of the subject property in order to identify the presence/absence of visible mold (fungal) growth. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, bulk sampling of suspect surfaces was not conducted as part of this assessment and additional action with respect to mold does not appear to be warranted at this time.
This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Additional areas of mold not observed as part of this limited assessment, possibly in pipe chases, HVAC systems and behind enclosed walls and ceilings, may be present on the subject property.
9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR Part 312.

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

Prepared By: Reviewed By:

DRAFT  DRAFT

Christopher Bablin  John Copman
Associate Consultant  Senior Author

AEI Consultants
Project No. 347379
August 28, 2015
Page 27
## 10.0 REFERENCES

<table>
<thead>
<tr>
<th>Item</th>
<th>Date(s)</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>Topographic Map Central Park, New York Quadrangle</td>
<td>1995</td>
<td>USGS</td>
</tr>
<tr>
<td>Regulatory Database Report</td>
<td>August 2015</td>
<td>ERIS</td>
</tr>
<tr>
<td>Assessor’s Information and Parcel Map</td>
<td>August 2015</td>
<td>New York City Finance Department ACRIS</td>
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<td>Soils Information</td>
<td>August 2015</td>
<td>USDA Web Soil Survey</td>
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<tr>
<td></td>
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<td>websoilsurvey.nrcs.usda.gov</td>
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<td>Radon Zone Information</td>
<td>1993</td>
<td>US EPA Map of Radon Zones</td>
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<td></td>
<td>epa.gov/radon/zonemap.html</td>
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<tr>
<td>Water Quality Report</td>
<td>August 2015</td>
<td>NYCDEP</td>
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<td>Depth to Groundwater Information</td>
<td>August 2015</td>
<td>USGS Water Watch data</td>
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<tr>
<td>Aerial Photographs</td>
<td>1954-2014</td>
<td>NETR and GoogleEarth</td>
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<td>Oil and Gas Wells Information</td>
<td>August 2015</td>
<td><a href="http://www.dec.ny.gov/imsmaps/minerals/viewer.htm">http://www.dec.ny.gov/imsmaps/minerals/viewer.htm</a></td>
</tr>
<tr>
<td>City Directories</td>
<td>1932 to 2007</td>
<td>Historic Information Gatherers</td>
</tr>
<tr>
<td>Building Records</td>
<td>1954-2011</td>
<td>bisweb.nyc.gov</td>
</tr>
<tr>
<td>UST Records</td>
<td>August 2015</td>
<td><a href="http://www.dec.ny.gov">http://www.dec.ny.gov</a></td>
</tr>
<tr>
<td>LUST Information</td>
<td>August 2015</td>
<td><a href="http://www.dec.ny.gov/chemical/8437.htm">http://www.dec.ny.gov/chemical/8437.htm</a></td>
</tr>
</tbody>
</table>
Topographic Maps may be obtained from http://historicalmaps.arcgis.com/usgs/

Legend: Approximate Property Boundary


Figure 1: TOPOGRAPHIC MAP

440 Exterior Street, Bronx, New York 10451
Project Number: 347379
See instructional text on Figure 2 above.

**Legend**
- Estimated Groundwater Flow Direction
- Approximate Property Boundary
- Listed in Environmental Database Report *

**Figure 2: SITE MAP**
440 Exterior Street, Bronx, New York 10451
Project Number: 347379

- Frieman Coated Fabric (445 Exterior Street)
- Major Deegan Expressway
- To Harlem River
- School bus garage
- Rocket Box, Building 2 (125 E. 144th Street)
- Glass Town Mirror and Glass (417 Gerard Avenue)
- Jesse Shapiro Mirror/ Glass * (445 Gerard Avenue)
- 9,750 SF building
- Open yard
- Building under construction
- East 146th Street
- Gerard Avenue
- Mirror/Glass *(445 Gerard Avenue)
APPENDIX A

PROPERTY PHOTOGRAPHS
Verify that Gridlines are viewable under Table Tools>Layout>Table.

Highlight grey form field then drag and drop photo from desktop/file folder to highlighted field.

Press F11 to advance to next form field.

Additional instructions are included as the last page of this document.

DO NOT REMOVE RED INSTRUCTIONAL TEXT

1. Property signage along Exterior Street

2. Northern elevation of building, facing south

3. Southern elevation of building, facing northeast

4. Exterior yard, southern portion of property, facing east

Project Number: 347379
5. Offices

6. Garage area

7. Paint storage area

8. Flammables cabinets
9. Welding and cutting equipment
10. Machinery inside building

11. Poly drums of hydraulic oil and Diesel exhaust fluid
12. MSDSs, and Right to know information posted

Project Number: 347379
13. Gas-fired ceiling-mounted heater

14. Adjacent property to the north-building under construction at intersection of Exterior and E 146th Streets

15. Adjacent property to the south-Rocket Box, Building 2-along East 144th Street

16. Adjacent property to the east-Jesse Shapiro Mirror and Glass
17. Adjacent property to the west-Exterior Street, and Major Deegan Expressway (elevated). Beyond is Frieman Coated Fabric

18. School bus storage yard located to the west-southwest
APPENDIX B

REGULATORY DATABASE
PROJECT PROPERTY:
347379 AC
440 Exterior Street
Bronx NY 10451

P.O. NUMBER:
91489

REPORT TYPE:
Database Report + FIMs

ORDER #:
20150813118

REQUESTED BY:
AEI Consultants

DATE:
August 17, 2015
Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

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Executive Summary

Property Information:

Project Property: 347379 AC
440 Exterior Street Bronx NY 10451

P.O. Number: 91489

Coordinates:
Latitude: 40.817744
Longitude: -73.930394
UTM Northing: 4,519,075.63
UTM Easting: 590,203.61
UTM Zone: UTM Zone 18T

Elevation: 8 FT

Order Information:

Order No.: 20150813118
Date Requested: 17/08/2015
Requested by: AEI Consultants
Report Type: Database Report + FIMs

Ancillary Products:

City Directory Search 1 Street Search
### Executive Summary: Report Summary

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### County

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* PO – Property Only
* 'Property and adjoining properties' database search radii are set at 0.25 miles.
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Executive Summary: Summary by Data Source

**Standard**

**Federal**

**RCRA GEN - RCRA Generator List**

A search of the RCRA GEN database, dated Mar 10, 2015 has found that there are 18 RCRA GEN site(s) within approximately 0.25 miles of the project property.

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### Lower Elevation

#### RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Mar 10, 2015 has found that there are 38 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

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<td>CON EDISON SERVICE BOX</td>
<td>E 144TH ST &amp; PARK AVE BRONX NY 10462</td>
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<td>COPAKE VALLEY FARM LLC</td>
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</table>

**RCRA TSD - RCRA non-CORRACTS TSD Facilities**

A search of the RCRA TSD database, dated Mar 10, 2015 has found that there are 1 RCRA TSD site(s) within...
approximately 0.50 miles of the project property.

<table>
<thead>
<tr>
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<td>Lower Elevation</td>
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</table>

**State**

**AST - The Bulk Storage Program Database - AST**

A search of the AST database, dated Jul 6, 2015 has found that there are 24 AST site(s) within approximately 0.25 miles of the project property.

<table>
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<td>A.C. AUTO WRECKING CO. INC</td>
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<td>ROCKET JEWELRY BOX INC</td>
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<td>COATS NORTH AMERICA</td>
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<td>Direction</td>
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<td>ENGINE COMPANY 41</td>
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<tr>
<td>BEN-GOMO REALTY, INC.</td>
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<td>BRONX NY 10454</td>
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<td>287 WALTON AVE.</td>
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<td>BOULEVARD CAR WASH OF N.Y. INC.</td>
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<td>BRONX NY 10451</td>
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</tr>
</tbody>
</table>
## BROWNFIELDS - Brownfields Site List (Subset of Site Remediation)

A search of the BROWNFIELDS database, dated Jul 3, 2015 has found that there are 5 BROWNFIELDS site(s) within approximately 0.50 miles of the project property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction</th>
<th>Distance mi</th>
<th>Map Key</th>
</tr>
</thead>
<tbody>
<tr>
<td>500 Exterior Street, Lot B</td>
<td>500 Exterior Street Bronx NY 10451</td>
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<tr>
<td>295 Locust Avenue</td>
<td>Locust Ave, E. 139th, E. 140th and E. 141st Sts. Bronx NY 10454</td>
<td>SSE</td>
<td>0.19</td>
<td>67</td>
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</tbody>
</table>
### NY ENG - Registry of Engineering Controls in New York State

A search of the NY ENG database, dated Jul 3, 2015 has found that there are 3 NY ENG site(s) within approximately 0.50 miles of the project property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction</th>
<th>Distance mi</th>
<th>Map Key</th>
</tr>
</thead>
<tbody>
<tr>
<td>295 Locust Avenue</td>
<td>Locust Ave, E. 139th, E. 140th and E. 141st Sts. Bronx NY 10454</td>
<td>SSE</td>
<td>0.19</td>
<td>67</td>
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<tr>
<td>Gateway Center at Bronx Terminal Market, Eastern</td>
<td>Exterior Street Bronx NY 10451</td>
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<td>0.29</td>
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</tr>
</tbody>
</table>

### NY INST - Registry of Institutional Controls in New York State

A search of the NY INST database, dated Jul 3, 2015 has found that there are 3 NY INST site(s) within approximately 0.50 miles of the project property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction</th>
<th>Distance mi</th>
<th>Map Key</th>
</tr>
</thead>
<tbody>
<tr>
<td>295 Locust Avenue</td>
<td>Locust Ave, E. 139th, E. 140th and E. 141st Sts. Bronx NY 10454</td>
<td>SSE</td>
<td>0.19</td>
<td>67</td>
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<tr>
<td>Gateway Center at Bronx Terminal Market, Eastern</td>
<td>Exterior Street Bronx NY 10451</td>
<td>N</td>
<td>0.29</td>
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</table>
LEAKING TANKS - Leaking Storage Tanks

A search of the LEAKING TANKS database, dated Jul 13, 2015 has found that there are 57 LEAKING TANKS site(s) within approximately 0.50 miles of the project property.

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<tr>
<th>Equal/Higher Elevation</th>
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<th>Distance mi</th>
<th>Map Key</th>
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<tr>
<td>SPARTAN PETROLEUM/MOBIL STATION</td>
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<td>MOBIL</td>
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<td>Site ID / Close Date: 466706 - 9/26/2012</td>
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<td>USPS VEHICLE MAINT. FAC.</td>
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### Lower Elevation

**TANKS - Petroleum Bulk Storage**

A search of the TANKS database, dated Jul 6, 2015 has found that there are 2 TANKS site(s) within approximately 0.25 miles of the project property.

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## SHWS - Registry of Inactive Hazardous Waste Disposal Sites in New York State

A search of the SHWS database, dated Jul 3, 2015 has found that there are 8 SHWS site(s) within approximately 1.00 miles of the project property.
### Equal/Higher Elevation

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### Lower Elevation

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### SWF/LF - Solid Waste Facilities and Landfills

A search of the SWF/LF database, dated Apr 8, 2015 has found that there are 6 SWF/LF site(s) within approximately 0.50 miles of the project property.

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<td>IESI NY Corp - Canal Place Recycling Facility</td>
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### Lower Elevation

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Equal/Higher Elevation | Address | Direction | Distance mi | Map Key
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Bronx County Recycling | 475 EXTERIOR STREET Bronx NY 10451 | NW | 0.08 | 19

EQUINOX ASSOCIATES; INC. (UNIVERSAL DEMO) | 475 EXTERIOR STREET Bronx NY 10451 | NW | 0.08 | 19

CON-EDISON @ SERVICE CENTER | 281 EXTERIOR STREET Bronx NY 10451 | SSW | 0.20 | 73

**UST - Underground Storage Tanks- UST-Petroleum Bulk Storage (PBS)**

A search of the UST database, dated Jul 6, 2015 has found that there are 25 UST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation | Address | Direction | Distance mi | Map Key
---|---|---|---|---
HOSTOS COMMUNITY COLLEGE | 427 WALTON AVENUE BRONX NY 10451 | ESE | 0.07 | 15

**Site ID / Site Status:** 346914 - Unregulated/Closed
**Tank ID / Tank Status:** 206617 / Closed - Removed, 206618 / Closed - Removed

MOBIL S/S 17-KRQ BRONX TERMINA | 99 EAST 149TH STREET BRONX NY 10451 | NNE | 0.13 | 38

**Site ID / Site Status:** 5139 / Inactive
**Tank ID / Tank Status:** 27340 / Closed - Removed, 27341 / Closed - Removed, 27342 / Closed - Removed, 27343 / Closed - Removed, 27344 / Closed - Removed, 27345 / Tank Converted to Non-Regulated Use, 27346 / Tank Converted to Non-Regulated Use

POWER TEST00129 | 475 GRAND CONCOURSE BRONX NY 10451 | ENE | 0.13 | 39

**Site ID / Site Status:** 4872 - Unregulated/Closed
**Tank ID / Tank Status:** 8192 / Temporarily Out of Service, 8193 / Temporarily Out of Service, 8194 / Temporarily Out of Service, 8195 / Temporarily Out of Service, 8196 / Temporarily Out of Service, 8197 / Temporarily Out of Service, 8198 / Temporarily Out of Service, 8199 / Temporarily Out of Service, 8200 / Temporarily Out of Service, 8201 / Temporarily Out of Service, 8202 / Temporarily Out of Service

350 GERARD CORPORATION | 350 GERARD AVENUE BRONX NY 10464 | S | 0.14 | 43

**Site ID / Site Status:** 24238 - Unregulated/Closed
**Tank ID / Tank Status:** 49709 / Closed - In Place, 49710 / Closed - In Place

U-HAUL CO OF METRO NY | 368 WALTON AVENUE BRONX NY 10451 | SSE | 0.15 | 45

**Site ID / Site Status:** 1923 - Unregulated/Closed
**Tank ID / Tank Status:** 49709 / Closed - In Place, 49710 / Closed - In Place

DSNY M DISTRICT 9 GARAGE | 125 EAST 149TH STREET BRONX NY 10451 | NE | 0.15 | 46
<table>
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<th>Address</th>
<th>Direction</th>
<th>Distance mi</th>
<th>Map Key</th>
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<td>557 GRAND CONCOURSE</td>
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<td>BRONX NY 10450</td>
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<td>RIVER GAS &amp; WASH CORP</td>
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<td>EXTERIOR STREET &amp; EAST 150TH STREET HARLEM RIVER WATERFRONT</td>
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<td>NEW YORK STATE ARMORY</td>
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**VAPOR - Vapor Intrusion Legacy Site List**

A search of the VAPOR database, dated Nov 21, 2014 has found that there are 1 VAPOR site(s) within approximately 1.00 miles of the project property.

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<tr>
<th>Equal/Higher Elevation</th>
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<th>Map Key</th>
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<td>(AKA, PS 141)</td>
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**VCP - Voluntary Cleanup Agreements**

A search of the VCP database, dated Jul 3, 2015 has found that there are 2 VCP site(s) within approximately 0.50 miles of the project property.

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<td>East 138th - East 140th Sts.</td>
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<td>Lower Elevation</td>
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<td>WSW</td>
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<tr>
<td></td>
<td>New York NY 10037</td>
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</table>

**Non Standard**

**County**

**E DESIGNATION - New York City E-Designated Sites**
A search of the E DESIGNATION database, dated Oct 22, 2014 has found that there are 19 E DESIGNATION site(s) within approximately 0.12 miles of the project property.

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<td>M AND N PARTNERSHIP L</td>
<td>121 EAST 144 STREET Bronx NY 10451</td>
<td>SE</td>
<td>0.06</td>
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<tr>
<td>ROCKET JEWELRY BOX IN</td>
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<td>110 EAST 149 STREET Bronx NY 10451</td>
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### Equal/Higher Elevation

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### Lower Elevation

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</tr>
<tr>
<td>149TH STREET LLC</td>
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<td>100 EAST 149 STREET</td>
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<tr>
<td>RIVER EDGE REALTY COR</td>
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<td>19</td>
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<tr>
<td>60 EAST 149 STREET</td>
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<tr>
<td>Bronx NY 10451</td>
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</tbody>
</table>

### State

**NY SPILLS - Spill Incidents Database**

A search of the NY SPILLS database, dated Jul 13, 2015 has found that there are 21 NY SPILLS site(s) within approximately 0.12 miles of the project property.

<table>
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<th>Address</th>
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<th>Distance mi</th>
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<td>BCH</td>
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<td>UNDER CONSTRUCTION</td>
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Aerial

Address: 440 Exterior Street, Bronx, NY, 10451

Source: ESRI World Imagery, Updated October 2014

© Ecolog ERIS Ltd
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Site ID: 15824  
Site Status: Inactive  
Site Type: Utility (Other than Municipal)  
Program No: 2-333484  
Program Type: Petroleum Bulk Storage Program  
Expiration Date: 1992-10-02  
COUNTY: Bronx  
UTM X: 590307.46292  
UTM Y: 4518778.54103

| Site ID: | 315030 | Water Body: | ATLANTIC OCEAN |
| Spill NO: | 9004416 | Rem Phase: | 0 |
| Spill Date: | 7/20/1990 | Lead DEC: | KSTANG |
| Program Type: | ER | Reported By: | Citizen |
| DER Facility ID: | 253981 | Refer To: | |
| Contr Facility: | Unknown | CAC Date: | 7/23/1990 |
| UST Trust: | No | Update Date: | 9/30/2004 |
| Class: | | Source: | Unknown |
| Create Date: | 7/25/1990 | Penalty: | No |
| Close Date: | 7/23/1990 | SWIS Code: | 4101 |
| Rcvd Dt: | 7/21/1990 | DECREG: | 2 |
| Inspection Date: | | CID: | |
| Program Facility: | 144-146TH ST/ROCKAWAY BCH | Meets Std: | Yes |
| County: | Queens | After Hours: | Yes |
| Caller Remarks: | FOUND NEEDLES & CRACKED VILES ALONG SHORE WHEN TIDE CAME IN, USCG & EPA WAS NOTIFIED, REFERRED TO ECO'S. |
| Remarks: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TANG" 10/10/95: This is additional information about material spilled from the translation of the old spill file: HYPODERMIC NEEDLES. |

Spill Information

Spiller Information

Spiller Name: 
Spiller Company: UNKNOWN 
Spiller Address: 
Spiller City: 
Spiller State: NY 
Spiller Zip: 
Contact Name: 
Contact Phone: 
Contact Ext: 

Material Information
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| 3  | 1 of 1 | WSW/0.02 | 7.24 | Gateway Center at Bronx Terminal |
| 2  | 2     | 11/29/2004 | No  | BROWNFIELDS |
| 4  | 1 of 4 | NE/0.02 | 14.83 | A.C. AUTO WRECKING CO. INC |
| 2  | 2     | 10/3/2006 | No  | AST |

Site Code: 334374
Site Class: N
Program: BCP
HW Code: C203028
SWIS: 0301
Acres: 5.761
County: Bronx
Site Class Desc: Assess DOH
Assess DOH:
Region: 2
Town: New York City
Record Added: 11/29/2004
Record Update: 10/3/2006
Updated By: mobarrie
Latitude: 40.817580588
Longitude: -73.930797689

Site ID: 27344
Site Status: Unregulated/Closed
Site Type: Other
Program NO: 2-605476
Program Type: Petroleum Bulk Storage Program

Tank Information
Tank ID: 59933
Tank NO: 1
Tank Model: 
Pipe Model: 
Tank Location: Aboveground on saddles, legs, stilts, rack or cradle
Tank Status: Closed - Removed
Expiry: 2006-03-26
County: Bronx
UTM X: 590276.37607
UTM Y: 4519100.69558
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Install Date: 01-JAN-01
Capacity(g): 250
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested:
Next Test:
Close Date: 01-JAN-02
Register: 1
Modified By: NRLOMBAR
Last Modified: 04-JAN-06

Material Code: 2642
Material Name: used oil (heating, on-site consumption)
Percent: 100

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

Tank Information

Tank ID: 59934
Tank NO: 2
Tank Model:
Pipe Model:
Tank Location: Aboveground on saddles, legs, stilts, rack or cradle
Tank Status: Closed - Removed
Install Date: 01-JAN-01
Capacity(g): 250
Tank Type: Steel/Carbon Steel/Iron
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<td>Type:</td>
<td>Spill Prevention</td>
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</table>

**Affiliation Information**

<p>| Affiliation Type: | 01 | |
| Affiliation Name: | Facility Owner | |
| Company: | HOWARD SHOMSKY | |
| Contact Type: | MANAGER | |
| Contact Name: | HENRY KESSLER | |
| Address: | 11 DEB ST | |
| Address2: | | |
| City: | PLAINVIEW | |
| State: | NY | |
| Zip Code: | 11803 | |
| Country Code: | 001 | |
| Phone: | (516) 433-7645 | |</p>
<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation/ft</th>
<th>Site</th>
<th>DB</th>
</tr>
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</table>

**Phone Ext:**

**Email:**

**Fax:**

**Modified By:** NRLOMBAR  
**Last Modified:** 04-JAN-06

### Affiliation Information

- **Affiliation Type:** 07  
- **Affiliation Name:** Mail Contact  
- **Company:** A.C. AUTO WRECKING CO INC  
- **Contact Type:**  
- **Contact Name:** HENRY KESSLER  
- **Address:** 54 LARCH HILL ROAD  
- **City:** LAWRENCE  
- **State:** NY  
- **Zip Code:** 11559  
- **Country Code:** 001  
- **Phone:** (516) 239-8683

**Modified By:** NRLOMBAR  
**Last Modified:** 04-JAN-06

### Affiliation Information

- **Affiliation Type:** 04  
- **Affiliation Name:** On-Site Operator  
- **Company:** A.C. AUTO WRECKING CO. INC  
- **Contact Type:**  
- **Contact Name:** HOWARD SHOMSKY  
- **Address:**  
- **City:**  
- **State:** NN  
- **Zip Code:**  
- **Country Code:** 001  
- **Phone:** (718) 292-3274

**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

### Affiliation Information

- **Affiliation Type:** 11  
- **Affiliation Name:** Emergency Contact  
- **Company:** HOWARD SHOMSKY  
- **Contact Type:**  
- **Contact Name:** HOWARD SHOMSKY  
- **Address:**  
- **City:**  
- **State:** NN  
- **Zip Code:**  
- **Country Code:** 001  
- **Phone:** (516) 433-7645
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.
<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
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</thead>
<tbody>
<tr>
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**Waste Name:** ARSENIC  
**Waste Code:** UNKNOWN

**Waste Name:** LEAD  
**Waste Code:** UNKNOWN

**Waste Name:** MANGANESE  
**Waste Code:** UNKNOWN

**Waste Name:** BENZ(A)ANTHRACENE  
**Waste Code:** UNKNOWN

**Waste Name:** CADMIUM  
**Waste Code:** UNKNOWN

**Waste Name:** BENZO(A)PYRENE  
**Waste Code:** UNKNOWN

**Waste Name:** DIBENZ[A,H]ANTHRACENE  
**Waste Code:** UNKNOWN

---

**Borough:** BX  
**Block:** 2351  
**Tax Lot:** 22  
**Community District:** 201  
**Census Tract:** 63  
**Census Block:** 2022  
**School District:** 7  
**City Council District:** 8  
**Fire Company:** L017  
**Police Precinct:** 40  
**Zoning District 1:** M1-4/R8A  
**Zoning District 2:**  
**Zoning District 3:**  
**Zoning District 4:**  
**Commercial Overlay 1:**  
**Commercial Overlay 2:**  
**Special Purpose District 1:** MX-13  
**Special Purpose District 2:**  
**Limited Height District:**  
**All Components 1:** M1-4/R8A/MX-13  
**All Components 2:**  
**Split Boundary Indicator:** N  
**Building Class:** H4  
**Land Use Category:** 5  
**Land Use Desc:**  
**Number of Easements:** 0  
**Type of Ownership Code:**  
**Owner Type Desc:**  
**Owner Name:** JAI GANESH REALTY LLC
Lot Area: 16182
Total Building Floor Area: 42973
Commercial Floor Area: 42973
Residential Floor Area: 0
Office Floor Area: 0
Retail Floor Area: 0
Garage Floor Area: 0
Storage Floor Area: 0
Factory Floor Area: 0
Other Floor Area: 0
Total Building Source Code: 7
Total Building Source Desc: Department of Finance's Mass Appraisal System
Number of Buildings: 2
Number of Floors: 0
Residential Units: 0
Residential/Non-Res Units: 85
Lot Frontage: 76.55
Lot Depth: 168.18
Building Frontage: 0
Building Depth: 0
Extension Desc: 
Extension Code:
Proximity Code: 1
Proximity Desc: Detached
Irregular Lot Code: Y
Lot Type: 3
Lot Type Desc: Corner - A tax lot bordering on two intersecting streets.
Basement Type/Grade: 0
Basement Type/Grade Desc: None/No Basement
Land Assessed Value: 254700
Total Assessed Value: 549000
Land Exempt Value: 0
Total Exempt Value: 0
Year Built: 2011
Year Built Code:
Year Altered 1: 0
Year Altered 2: 0
Historic District Name: 
Landmark Name: 
Built Floor Area Ratio: 2.66
Max Allowable Res FAR: 5.4
Max Allow Commer FAR: 2
Max Allowable Facility FAR: 6.5
Boro,Tax Block& Lot (BBL): 2023510022
Condominium Number: 0
Census Tract 2: 63
X Coordinate: 1003618
Y Coordinate: 237297
Zone Map #: 6a
Zoning Map Code: 
Sanborn Map #: 209N055
Tax Map #: 20903
E-Designation Number: E-227
Apportionment BBL: 0
Apportionment Date:
Pluto - Base Map Indicator: 1
Version Number: 14v1
CEQR Number: 08DCP071X
Effective Date: 6/30/2009
**Site ID:** 493230  
**Spill NO:** 1400009  
**Spill Date:** 4/1/2014  
**Program Type:** ER  
**DER Facility ID:** 448121  
**Contri Facility:** Unknown  
**UST Trust:** No  
**Create Date:** 4/1/2014  
**Close Date:** 4/1/2014  
**Program Facility:** UNDER CONSTRUCTION  
**County:** Bronx  
**Caller Remarks:** soil contamination found in test results, no ust believed present, gw not affected  
**Remarks:** 4/7/14: Mahat T/C : Matthew Carrol (Tennen Environmental @ 646.606.2332 ) mentioned that he has filed the BFA for the site and he will touch base with the Deparmtment once the application is processed.

**Material Information**

**Site ID:** 493230  
**Spill Number:** 1400009  
**OP Unit ID:** 1242733  
**OU:** 01  
**Material ID:** 2243306  
**Material Code:** 0066A  
**Material NA:** unknown petroleum  
**CAS NO:**  
**Material FA:** Petroleum  
**Quantity:**  
**Units:**  
**Recovered:**
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<th>Elevation ft</th>
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<th>DB</th>
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<td>True</td>
<td>False</td>
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5 1 of 2 ESE/0.03 23.88 445 GERARD AVENUE LLC
445 GERARD AVENUE
Bronx NY 10451

Borough: BX
Block: 2351
Tax Lot: 12
Community District: 201
Census Tract: 63
Census Block: 2034
School District: 7
City Council District: 8
Fire Company: L017
Police Precinct: 40
Zoning District 1: M1-4/R8A
Zoning District 2:
Zoning District 3:
Zoning District 4:
Commercial Overlay 1:
Commercial Overlay 2:
Special Purpose District 1: MX-13
Special Purpose District 2:
Limited Height District:
All Components 1: M1-4/R8A/MX-13
All Components 2:
Split Boundary Indicator: N
Building Class: E9
Land Use Category: 6
Land Use Desc:
Number of Easements: 0
Type of Ownership Code:
Owner Type Desc:
Owner Name: 445 GERARD AVENUE LLC
Lot Area: 10000
Total Building Floor Area: 10000
Commercial Floor Area: 10000
Residential Floor Area: 0
Office Floor Area: 0
Retail Floor Area: 0
Garage Floor Area: 0
Storage Floor Area: 10000
Factory Floor Area: 0
Other Floor Area: 0
Total Building Source Code: 7
Total Building Source Desc: Department of Finance's Mass Appraisal System
Number of Buildings: 1
Number of Floors: 1
Residential Units: 0
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<th>Map Key</th>
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--- Details ---

Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
+ Description: Exhaust stack location limitations
+ Description: Hazardous Materials* Phase I and Phase II Testing Protocol
+ Description: Window Wall Attenuation & Alternate Ventilation
<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
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<th>DB</th>
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**EPA Handler ID:** NYD012261244  
**Current Site Name:** STONE SERVICES INC  
**Generator Status Universe:** No Report

**Land Type:**  
**Activity Location:** NY

**TSD Activity:** N  
**Mixed Waste Generator:** N  
**Importer Activity:** N  
**Transporter Activity:** N  
**Transfer Facility:** N  
**Recycler Activity:** N  
**Onsite Burner Exemption:** N  
**Furnace Exemption:** N  
**Underground Inject Activity:** N  
**Use Waste From Off Site:** N

**Used Oil Transporter:**  
**Used Oil Transfer Facility:**  
**Used Oil Processor:**  
**Used Oil Refiner:**  
**Used Oil Burner:**  
**Used Oil Market Burner:**  
**Used Oil Spec Market:**  
**Mailing Address:** 445, GERARD AVE., BRONX, NY, 10451, US

**Contact Name:**  
**Contact Address:** 445, GERARD AVE., BRONX, NY, 10451, US

**Owner/Operator Information**

<table>
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<tr>
<th>Owner/Operator Indicator</th>
<th>Owner/Operator Name</th>
<th>Owner/Operator Address</th>
<th>Owner/Operator Phone</th>
<th>Owner/Operator Type</th>
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<tr>
<td>CO</td>
<td>STONE SERVICES</td>
<td>NOT REQUIRED NOT REQUIRED WY 99999</td>
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**NAICS Information**

**Handler Information**

<table>
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<tr>
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<td>Small Quantity Generator</td>
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Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site | DB
---|---|---|---|---|---

Date Received: 20060101
Facility Name: STONE SERVICES INC
Date Received: 20070101
Facility Name: STONE SERVICES INC
Date Received: 19890428
Facility Name: STONE SERVICES INC
Classification: Large Quantity Generator

Hazardous Waste Information

Waste Code: D001
Waste: IGNITABLE WASTE

Violation/Evaluation Information

Evaluation Start Date: 19930928
Evaluation Agency: C
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Violation Determined Date:
Actual Return to Compliance Date:
Violation Responsible Agency:
Enforcement Action Date:
Enforcement Agency:
Disposition Status Date:
Disposition Status:
Enforcement Type Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:

6 1 of 1 SSE/0.03 19.64 MALONEY JAMES P 417 GERARD AVENUE Bronx NY 10451

Borough: BX
Block: 2351
Tax Lot: 20
Community District: 201
Census Tract: 63
Census Block: 2034
School District: 7
City Council District: 8
Fire Company: L017
Police Precinct: 40
Zoning District 1: M1-4/R8A
Zoning District 2:
Zoning District 3:
Zoning District 4:
Commercial Overlay 1:
Commercial Overlay 2:
Special Purpose District 1: MX-13
Special Purpose District 2:
Limited Height District:
All Components 1: M1-4/R8A/MX-13
All Components 2:
Split Boundary Indicator: N
Building Class: E9
Land Use Category: 6
Land Use Desc:
Number of Easements: 0
Type of Ownership Code:
Owner Type Desc:
Owner Name: MALONEY JAMES P
Lot Area: 9200
Total Building Floor Area: 8993
Commercial Floor Area: 8993
Residential Floor Area: 0
Office Floor Area: 0
Retail Floor Area: 0
Garage Floor Area: 0
Storage Floor Area: 8993
Factory Floor Area: 0
Other Floor Area: 0
Total Building Source Code: 7
Total Building Source Desc: Department of Finance's Mass Appraisal System
Number of Buildings: 1
Number of Floors: 1
Residential Units: 0
Residential/Non-Res Units: 1
Lot Frontage: 98.08
Lot Depth: 100.08
Building Frontage: 98.08
Building Depth: 100
Extension Desc:
Extension Code:
Proximity Code: 0
Proximity Desc: Not Available
Irregular Lot Code: Y
Lot Type: 3
Lot Type Desc: Corner - A tax lot bordering on two intersecting streets.
Basement Type/Grade: 5
Basement Type/Grade Desc: Unknown
Land Assessed Value: 70200
Total Assessed Value: 297900
Land Exempt Value: 0
Total Exempt Value: 0
Year Built: 1931
Year Built Code: E
Year Altered 1: 0
Year Altered 2: 0
Historic District Name:
Landmark Name:
Built Floor Area Ratio: 0.98
Max Allowable Res FAR: 5.4
Max Allow Commer FAR: 2
Max Allowable Facility FAR: 6.5
Boro,Tax Block& Lot (BBL): 2023510020
Condominium Number: 0
Census Tract 2: 63
X Coordinate: 1003572
Y Coordinate: 237039
Zone Map #: 6a
Zoning Map Code:
Sanborn Map #: 209N055
Tax Map #: 20903
E-Designation Number: E-227
**Map Key**  Number of Records  Direction/Distance mi  Elevation ft  Site  DB
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Apportionment BBL: 0  
Apportionment Date:  
Pluto - Base Map Indicator: 1  
Version Number: 14v1  
CEQR Number: 08DCP071X  
Effective Date: 6/30/2009  
ULURP Number: 090303ZMX

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

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Spill NO</th>
<th>Spill Date</th>
<th>Program Type</th>
<th>DER Facility ID</th>
<th>Contr Facility</th>
<th>UST Trust</th>
<th>Class</th>
<th>Create Date</th>
<th>Close Date</th>
<th>Rcvd Dt</th>
<th>Inspection Date</th>
<th>Program Facility</th>
<th>County</th>
<th>Caller Remarks</th>
<th>Remarks</th>
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</table>

**Spill Information**

**Spiller Information**

- **Spiller Name:**  
- **Spiller Company:** CONED  
- **Spiller Address:**  
- **Spiller City:**  
- **Spiller State:** NY  
- **Spiller Zip:**  
- **Contact Name:**  
- **Contact Phone:**  
- **Contact Ext.:**

**Material Information**

- **Site ID:** 371579  
- **Spill Number:** 0607762  
- **OP Unit ID:** 1129336  
- **OU:** 01
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<td>PPG INDUSTRIES INC LOC #1834</td>
<td>RCRA NON GEN</td>
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EPA Handler ID: NYD981494818
Current Site Name: PPG INDUSTRIES INC LOC #1834
Generator Status Universe: No Report
Land Type: NY
Activity Location: N
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketer: N
Mailing Address: 260, KAPPA DR, , PITTSBURGH, NY, 15238, US
Contact Name: 
Contact Address: 260, KAPPA DR, , PITTSBURGH, NY, 15238, US
Contact Email: 
Location Street 2: 

---

Material ID: 2118991
Material Code: 0541A
Material NA: dielectric fluid
CAS NO: 
Material FA: Petroleum
Quantity: 0
Units: G
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No
Owner/Operator Indicator: CP
Owner/Operator Name: PPG INDUSTRIES INC
Owner/Operator Address: NOT REQUIRED  NOT REQUIRED WY US 99999
Owner/Operator Phone: 2125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current:

Owner/Operator Indicator: CO
Owner/Operator Name: PPG INDUSTRIES INC
Owner/Operator Address: NOT REQUIRED  NOT REQUIRED WY US 99999
Owner/Operator Phone: 2125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current:

NAICS Information

Handler Information

Date Received: 19990708
Facility Name: PPG INDUSTRIES INC LOC #1834
Date Received: 20060101
Facility Name: PPG INDUSTRIES INC LOC #1834
Date Received: 20070101
Facility Name: PPG INDUSTRIES INC LOC #1834
Date Received: 19860730
Facility Name: PPG INDUSTRIES INC LOC #1834
Classification: Small Quantity Generator

Hazardous Waste Information

Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code: D000
Waste: DESCRIPTION

Violation/Evaluation Information

Violation/Evaluation Information

9 1 of 1 ESE/0.05 29.14 444 GERARD AVENUE LLC 444 GERARD AVENUE
Bronx NY 10451

Borough: BX
Block: 2350
Tax Lot: 5
Community District: 201
Census Tract: 63
Census Block: 2035
School District: 7
City Council District: 17
Fire Company: L017
Police Precinct: 40
Zoning District 1: M1-4/R8A
Zoning District 2:
Zoning District 3:
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--- Details ---

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

+ **Description:** Exhaust stack location limitations

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

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| 10 | 1 of 3 | SE/0.06 | 29.48 | ROCKET JEWELRY BOX INC
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**Site ID:** 7341
**Site Status:** Active
**Site Type:** Manufacturing (Other than Chemical)/Processing

**Program NO:** 2-207209
**Program Type:** Petroleum Bulk Storage Program

**Tank Information**

- **Tank ID:** 24956
- **Tank NO:** 001
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Aboveground in Subterranean Vault w/ access for inspections
- **Tank Status:** In Service
- **Install Date:** 01-JUL-53
- **Capacity(g):** 3000
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** 18
- **Date Tested:** 14-MAR-00
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** kxtang
- **Last Modified:** 11-MAY-04

**Material Code:** 0001
**Material Name:** #2 fuel oil (on-site consumption)
**Percent:** 100
### Equipment Information

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**Equipment:**
- **A00**
  - Code Name: None
  - Type: Tank Internal Protection
- **B99**
  - Code Name: Other
  - Type: Tank External Protection
- **D01**
  - Code Name: Steel/Carbon Steel/Iron
  - Type: Pipe Type
- **C00**
  - Code Name: None
  - Type: Pipe External Protection
- **G03**
  - Code Name: Vault (w/o access)
  - Type: Tank Secondary Containment
- **I04**
  - Code Name: Product Level Gauge (A/G)
  - Type: Overfill
- **J02**
  - Code Name: Suction Dispenser
  - Type: Dispenser
- **L09**
  - Code Name: Exempt Suction Piping
  - Type: Piping Leak Detection
- **H00**
  - Code Name: None
  - Type: Tank Leak Detection

### Affiliation Information

**Affiliation Type:** 01
**Affiliation Name:** Facility Owner
**Company:** M&N PARTNERSHIP LTD
**Contact Type:** SECRETARY
**Contact Name:** MICHAEL KAPLAN
**Address:** 125 EAST 144TH STREET

**City:** BRONX
**State:** NY
**Zip Code:** 10451
**Country Code:** 001
**Phone:** (718) 292-5370
**Phone Ext:** 
**Email:** 
**Fax:** 
**Modified By:** kxtang
**Last Modified:** 11-MAY-04

### Affiliation Information

**Affiliation Type:** 07
**Affiliation Name:** Mail Contact
**Company:** ROCKET JEWELRY BOX INC.
**Contact Type:** 
**Contact Name:** RICHARD S. PARDO
**Address:** 125 EAST 144TH STREET

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**City:** BRONX  
**State:** NY  
**Zip Code:** 10451  
**Country Code:** 001  
**Phone:** (718) 292-5370  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** kxtang  
**Last Modified:** 11-MAY-04

**Affiliation Information**

**Affiliation Type:** 04  
**Affiliation Name:** On-Site Operator  
**Company:** ROCKET JEWELRY BOX INC  
**Contact Type:**  
**Contact Name:** TIMOTHY CLARK  
**Address:**  
**City:**  
**State:**  
**Zip Code:** 10451  
**Country Code:** 001  
**Phone:** (718) 292-5370  
**Phone Ext:**  
**Email:**  
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**Modified By:** kxtang  
**Last Modified:** 11-MAY-04

**Affiliation Information**

**Affiliation Type:** 11  
**Affiliation Name:** Emergency Contact  
**Company:** M&N PARTNERSHIP LTD  
**Contact Type:**  
**Contact Name:** MICHAEL KAPLAN  
**Address:**  
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<td>Land Use Desc:</td>
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<td>Corner - A tax lot bordering on two intersecting streets.</td>
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<td>Year Built:</td>
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</table>
Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site
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Year Built Code:
Year Altered 1: 0
Year Altered 2: 0
Historic District Name:
Landmark Name:
Built Floor Area Ratio: 1.57
Max Allowable Res FAR: 5.4
Max Allow Comm FAR: 2
Max Allowable Facility FAR: 6.5
Boro, Tax Block & Lot (BBL): 2023500001
Condominium Number: 0
Census Tract 2: 63
X Coordinate: 1003735
Y Coordinate: 236987
Zone Map #: 6a
Zoning Map Code:
Sanborn Map #: 209N055
Tax Map #: 20903
E-Designation Number: E-227
Apportionment BBL: 0
Apportionment Date:
Pluto - Base Map Indicator: 1
Version Number: 14v1
CEQR Number: 08DCP071X
Effective Date: 6/30/2009
ULURP Number: 090303ZMX

--- Details ---
Description: Hazardous Materials* Phase I and Phase II Testing Protocol
+ Description: Window Wall Attenuation & Alternate Ventilation

--- Details ---

Borough: BX
Block: 2351
Tax Lot: 1
Community District: 201
Census Tract: 63
Census Block: 2034
School District: 7
City Council District: 8
Fire Company: L017
Police Precinct: 40
Zoning District 1: M1-4/R8A
Zoning District 2:
Zoning District 3:
Zoning District 4:
Commercial Overlay 1:
Commercial Overlay 2:
Special Purpose District 1: MX-13
Special Purpose District 2:
Limited Height District:
All Components 1: M1-4/R8A/MX-13
All Components 2:
Split Boundary Indicator: N
Building Class: E9
Land Use Category: 6

--- Details ---

Borough: BX
Block: 2351
Tax Lot: 1
Community District: 201
Census Tract: 63
Census Block: 2034
School District: 7
City Council District: 8
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Special Purpose District 2:
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All Components 2:
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Building Class: E9
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Borough: BX
Block: 2351
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Special Purpose District 2:
Limited Height District:
All Components 1: M1-4/R8A/MX-13
All Components 2:
Split Boundary Indicator: N
Building Class: E9
Land Use Category: 6

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Borough: BX
Block: 2351
Tax Lot: 1
Community District: 201
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Census Block: 2034
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Zoning District 4:
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Commercial Overlay 2:
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Special Purpose District 2:
Limited Height District:
All Components 1: M1-4/R8A/MX-13
All Components 2:
Split Boundary Indicator: N
Building Class: E9
Land Use Category: 6
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<tr>
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<tr>
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</table>

**Land Use Desc:**

**Number of Easements:** 0

**Type of Ownership Code:** P

**Owner Type Desc:** Private Ownership - Either the tax lot has started an "in rem" action or it was once city owned.

**Owner Name:** ROCKET JEWELRY BOX IN

**Lot Area:** 6480

**Total Building Floor Area:** 6480

**Commercial Floor Area:** 6480

**Residential Floor Area:** 0

**Office Floor Area:** 0

**Retail Floor Area:** 0

**Garage Floor Area:** 0

**Storage Floor Area:** 6480

**Factory Floor Area:** 0

**Other Floor Area:** 0

**Total Building Source Code:** 7

**Total Building Source Desc:** Department of Finance’s Mass Appraisal System

**Number of Buildings:** 1

**Number of Floors:** 1

**Residential Units:** 0

**Residential/Non-Res Units:** 1

**Lot Frontage:** 47.33

**Lot Depth:** 100.08

**Building Frontage:** 47

**Building Depth:** 100

**Extension Desc:**

**Extension Code:**

**Proximity Code:** 0

**Proximity Desc:** Not Available

**Irregular Lot Code:** Y

**Lot Type:** 3

**Lot Type Desc:** Corner - A tax lot bordering on two intersecting streets.

**Basement Type/Grade:** 5

**Basement Type/Grade Desc:** Unknown

**Land Assessed Value:** 36000

**Total Assessed Value:** 170100

**Land Exempt Value:** 0

**Total Exempt Value:** 0

**Year Built:** 1931

**Year Built Code:** E

**Year Altered 1:** 0

**Year Altered 2:** 0

**Historic District Name:**

**Landmark Name:**

**Built Floor Area Ratio:** 1

**Max Allowable Res FAR:** 5.4

**Max Allow Commer FAR:** 2

**Max Allowable Facility FAR:** 6.5

**Boro,Tax Block& Lot (BBL):** 2023510001

**Condominium Number:** 0

**Census Tract 2:** 63

**X Coordinate:** 1003474

**Y Coordinate:** 237058

**Zone Map #:** 6a

**Zoning Map Code:**

**Sanborn Map #:** 209N055

**Tax Map #:** 20903

**E-Designation Number:** E-227

**Apportionment BBL:** 0
### Details

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

<table>
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<td>SSE/0.06</td>
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<td>BARKLEY BUILDING 385 GERARD AVE - 5TH &amp; 6TH FL BRONX NY 10451</td>
<td>RCRA NON GEN</td>
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**EPA Handler ID:** NY0000095927
**Current Site Name:** BARKLEY BUILDING
**Generator Status Universe:** No Report
**Land Type:** Private
**Activity Location:** NY
**TSD Activity:** N
**Mixed Waste Generator:** N
**Importer Activity:** N
**Transporter Activity:** N
**Transfer Facility:** N
**Reycler Activity:** N
**Onsite Burner Exemption:** N
**Furnace Exemption:** N
**Underground Inject Activity:** N
**Recce Waste From Off Site:** N
**Used Oil Transporter:**
**Used Oil Transfer Facility:**
**Used Oil Processor:**
**Used Oil Refiner:**
**Used Oil Burner:**
**Used Oil Market Burner:**
**Used Oil Spec Marker:**
**Mailing Address:** 1275, YORK AVE - MEMORIAL SLOAN, KETTERING CANCER CENTER, NEW YORK, NY, 10021, US

**Contact Name:**
**Contact Address:** 1275, YORK AVE - MEMORIAL SLOAN, , NEW YORK, NY, 10021, US
**Contact Email:**

**Owner/Operator Information**

**Owner/Operator Indicator:** CO
**Owner/Operator Name:** HELMSLEY SPEAR
**Owner/Operator Address:** 60 E 42ND ST - LINCOLN BLDG NEW YORK NY US 10165
**Owner/Operator Phone:** 2128800511
**Owner/Operator Type:** P
**Date Became Current:**
**Date Ended Current:**

**Owner/Operator Indicator:** CP
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<th>DB</th>
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</table>

**Owner/Operator Name:** HELMSLEY SPEAR  
**Owner/Operator Address:** 60 E 42ND ST - LINCOLN BLDG NEW YORK NY US 10165  
**Owner/Operator Phone:** 2128800511  
**Owner/Operator Type:** P  
**Date Became Current:**  
**Date Ended Current:**

**Owner/Operator Indicator:** CO  
**Owner/Operator Name:** HELMSLEY SPEAR  
**Owner/Operator Address:** 60 E 42ND ST - LINCOLN BLDG NEW YORK NY 10165  
**Owner/Operator Phone:** 2128800511  
**Owner/Operator Type:** P  
**Date Became Current:**  
**Date Ended Current:**

**NAICS Information**

**Handler Information**

**Date Received:** 19961205  
**Facility Name:** BARKLEY BUILDING  
**Date Received:** 20060101  
**Facility Name:** BARKLEY BUILDING  
**Date Received:** 20070101  
**Facility Name:** BARKLEY BUILDING  
**Date Received:** 19931221  
**Facility Name:** BARKLEY BUILDING  
**Classification:** Large Quantity Generator

**Hazardous Waste Information**

**Waste Code:** NONE  
**Waste:** DESCRIPTION  
**Waste Code:** D002  
**Waste:** CORROSIVE WASTE  
**Waste Code:** D001  
**Waste:** IGNITABLE WASTE

**Violation/Evaluation Information**

**Evaluation Start Date:** 19960710  
**Evaluation Agency:** E  
**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE  
**Violation Short Description:**  
**Violation Determined Date:**  
**Actual Return to Compliance Date:**  
**Violation Responsible Agency:**  
**Enforcement Action Date:**  
**Enforcement Agency:**  
**Disposition Status Date:**  
**Disposition Status:**  
**Enforcement Type Description:**  
**Proposed Penalty Amount:**  
**Paid Amount:**  
**Final Amount:**  

**Evaluation Start Date:** 19961121  
**Evaluation Agency:** E
### COMPLIANCE EVALUATION INSPECTION ON-SITE

**Evaluation Type Description:**

**Violation Short Description:**

**Violation Determined Date:**

**Actual Return to Compliance Date:**

**Violation Responsible Agency:**

**Enforcement Action Date:**

**Enforcement Agency:**

**Disposition Status Date:**

**Disposition Status:**

**Enforcement Type Description:**

**Proposed Penalty Amount:**

**Paid Amount:**

**Final Amount:**

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110 EAST 149 STREET
Bronx NY 10451

**Borough:** BX

**Block:** 2351

**Tax Lot:** 25

**Community District:** 201

**Census Tract:** 63

**Census Block:** 2022

**School District:** 7

**City Council District:** 8

**Fire Company:** L017

**Police Precinct:** 40

**Zoning District 1:** M1-4/R8A

**Zoning District 2:**

**Zoning District 3:**

**Zoning District 4:**

**Commercial Overlay 1:**

**Commercial Overlay 2:**

**Special Purpose District 1:** MX-13

**Special Purpose District 2:**

**Limited Height District:**

**All Components 1:** M1-4/R8A/MX-13

**All Components 2:**

**Split Boundary Indicator:** N

**Building Class:** E9

**Land Use Category:** 6

**Land Use Desc:**

**Number of Easements:** 0

**Type of Ownership Code:** P

**Owner Type Desc:** Private Ownership - Either the tax lot has started an "in rem" action or it was once city owned.

**Owner Name:** EAST 149TH REALTY COR

**Lot Area:** 50488

**Total Building Floor Area:** 35698

**Commercial Floor Area:** 35698

**Residential Floor Area:** 0

**Office Floor Area:** 0

**Retail Floor Area:** 0

**Garage Floor Area:** 0

**Storage Floor Area:** 35698

**Factory Floor Area:** 0

**Other Floor Area:** 0

**Total Building Source Code:** 7

**Total Building Source Desc:** Department of Finance's Mass Appraisal System
Number of Buildings: 1
Number of Floors: 1
Residential Units: 0
Residential/Non-Res Units: 1
Lot Frontage: 241.5
Lot Depth: 150.25
Building Frontage: 240.83
Building Depth: 150
Extension Desc: 
Extension Code: 
Proximity Code: 0
Proximity Desc: Not Available
Irregular Lot Code: Y
Lot Type: 3
Lot Type Desc: Corner - A tax lot bordering on two intersecting streets.
Basement Type/Grade: 5
Basement Type/Grade Desc: Unknown
Land Assessed Value: 247500
Total Assessed Value: 1246950
Land Exempt Value: 0
Total Exempt Value: 0
Year Built: 1951
Year Built Code: 
Year Altered 1: 0
Year Altered 2: 0
Historic District Name: 
Landmark Name: 
Built Floor Area Ratio: 0.71
Max Allowable Res FAR: 5.4
Max Allow Commer FAR: 2
Max Allowable Facility FAR: 6.5
Boro, Tax Block & Lot (BBL): 2023510025
Condominium Number: 0
Census Tract 2: 63
X Coordinate: 1003672
Y Coordinate: 237505
Zone Map #: 6a
Zoning Map Code: 
Sanborn Map #: 209N055
Tax Map #: 20903
E-Designation Number: E-227
Apportionment BBL: 0
Apportionment Date: 
Pluto - Base Map Indicator: 1
Version Number: 14v1
CEQR Number: 08DCP071X
Effective Date: 6/30/2009
ULURP Number: 090303ZMX

--- Details ---
Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
+ Description: Exhaust stack location limitations
+ Description: Hazardous Materials* Phase I and Phase II Testing Protocol
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**Site ID:** 19096  
**Expiry:** 2017-10-10

**Site Status:** Unregulated/Closed  
**County:** Bronx

**Site Type:** Other  
**UTM X:** 590237.635

**Program NO:** 2-400319  
**UTM Y:** 4518959.005

**Program Type:** Petroleum Bulk Storage Program

### Tank Information

**Tank ID:** 24609  
**Tank NO:** 001

**Tank Model:**  
**Pipe Model:**

**Tank Location:** Aboveground-contact w/ soil  
**Tank Status:** Closed - In Place

**Install Date:** 10-APR-41  
**Capacity(g):** 10000

**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN

**Date Tested:**  
**Next Test:**

**Close Date:** 17-JAN-15  
**Register:** 1

**Modified By:** NRLOMBAR  
**Last Modified:** 23-APR-15

**Material Code:** 0003  
**Material Name:** #6 fuel oil (on-site consumption)

**Percent:** 100

**Equipment:**
- **Code Name:** F00  
- **Type:** Pipe External Protection

**Code Name:** G03  
**Type:** Tank (w/o access)

**Equipment:** I04  
**Code Name:** Product Level Gauge (A/G)  
**Type:** Overfill

**Equipment:** B00  
**Code Name:** None  
**Type:** Tank External Protection

**Equipment:** C01  
**Code Name:** Aboveground

**Equipment:** H00  
**Code Name:** None  
**Type:** Tank Leak Detection

**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection

**Equipment:** D01  
**Code Name:** Steel/Carbon Steel/Iron

**Equipment:** I05  
**Code Name:** Vent Whistle

**Equipment:** J02  
**Code Name:** Suction Dispenser

**Equipment:** L09  
**Type:** Dispenser
Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site | DB
--- | --- | --- | --- | --- | ---
Code Name: | Exempt Suction Piping | Type: | Piping Leak Detection |

Affiliation Information

Affiliation Type: 07
Affiliation Name: Mail Contact
Company: PUBLIC STORAGE
Contact Type:
Contact Name: FRANK W. CACCURO
Address: 139-A GAITHER DRIVE
Address2:
City: MOUNT LAUREL
State: NJ
Zip Code: 08054
Country Code: 001
Phone: (856) 778-8790
Phone Ext: 3504
Email: FCACCURO@PUBLICSTORAGE.COM
Fax:
Modified By: NRLOMBAR
Last Modified: 23-APR-15

Affiliation Information

Affiliation Type: 04
Affiliation Name: On-Site Operator
Company: 385 GERARD AVE
Contact Type:
Contact Name: DAVID SMITH
Address:
Address2:
City: NN
State: NN
Zip Code: 001
Country Code: 001
Phone: (412) 867-0754
Phone Ext:
Email: 
Fax:
Modified By: NRLOMBAR
Last Modified: 23-APR-15

Affiliation Information

Affiliation Type: 11
Affiliation Name: Emergency Contact
Company: PUBLIC STORAGE
Contact Type:
Contact Name: DAVID SMITH
Address:
Address2:
City: NN
State: NN
Zip Code: 999
Country Code: 999
Phone: (412) 867-0754
Phone Ext:
Email: 
Fax:
**Map Key** | **Number of Records** | **Direction/Distance mi** | **Elevation ft** | **Site** | **DB**
--- | --- | --- | --- | --- | ---
--- | --- | --- | --- | --- | ---

**Modified By:** NTFREEMA  
**Last Modified:** 01-APR-15

**Affiliation Information**

**Affiliation Type:** 01  
**Affiliation Name:** Facility Owner  
**Company:** 385 GERARD AVE LLC % R SQUARED MGT LLC  
**Contact Type:**  
**Contact Name:**  
**Address:** 355 MADISON AVE, 12TH FLOOR  
**Address2:**  
**City:** NEW YORK  
**State:** NY  
**Zip Code:** 10022  
**Country Code:** 001  
**Phone:** (818) 294-8080  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** NRLOMBAR  
**Last Modified:** 23-APR-15

---

**13**  
**2 of 9**  
**S/0.07**  
**18.31**  
**PUBLIC STORAGE**  
**385 GERARD AVENUE**  
**Bronx NY 10451**  

**Borough:** BX  
**Block:** 2349  
**Tax Lot:** 90  
**Community District:** 201  
**Census Tract:** 63  
**Census Block:** 2033  
**School District:** 7  
**City Council District:** 8  
**Fire Company:** L017  
**Police Precinct:** 40  
**Zoning District 1:** M1-4/R8A  
**Zoning District 2:**  
**Zoning District 3:**  
**Zoning District 4:**  
**Commercial Overlay 1:** MX-13  
**Commercial Overlay 2:**  
**Special Purpose District 1:** MX-13  
**Special Purpose District 2:**  
**Limited Height District:**  
**All Components 1:** M1-4/R8A/MX-13  
**All Components 2:**  
**Split Boundary Indicator:** N  
**Building Class:** E7  
**Land Use Category:** 6  
**Land Use Desc:**  
**Number of Easements:** 0  
**Type of Ownership Code:** P  
**Owner Type Desc:** Private Ownership - Either the tax lot has started an "in rem" action or it was once city owned.  
**Owner Name:** PUBLIC STORAGE  
**Lot Area:** 33600  
**Total Building Floor Area:** 395000  
**Commercial Floor Area:** 395000

---

erasinfo.com EcoLog ERIS Ltd.  
34739 AC 440 Exterior Street Bronx NY 10451  
Order #: 20150813118
### Details

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

---

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<th>DB</th>
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- **Residential Floor Area:** 0
- **Office Floor Area:** 0
- **Retail Floor Area:** 0
- **Garage Floor Area:** 0
- **Storage Floor Area:** 395000
- **Factory Floor Area:** 0
- **Other Floor Area:** 0
- **Total Building Source Code:** 7
- **Total Building Source Desc:** Department of Finance’s Mass Appraisal System
- **Number of Buildings:** 1
- **Number of Floors:** 12
- **Residential Units:** 0
- **Residential/Non-Res Units:** 1
- **Lot Frontage:** 207.25
- **Lot Depth:** 183.25
- **Building Frontage:** 200
- **Building Depth:** 183
- **Extension Desc:**
- **Extension Code:**
- **Proximity Code:** 0
- **Proximity Desc:** Not Available
- **Irregular Lot Code:** Y
- **Lot Type:** 3
- **Lot Type Desc:** Corner - A tax lot bordering on two intersecting streets.
- **Basement Type/Grade:** 5
- **Basement Type/Grade Desc:** Unknown
- **Land Assessed Value:** 130500
- **Total Assessed Value:** 3138300
- **Land Exempt Value:** 0
- **Total Exempt Value:** 0
- **Year Built:** 1923
- **Year Built Code:**
- **Year Altered 1:** 2010
- **Year Altered 2:** 0
- **Historic District Name:**
- **Landmark Name:**
- **Built Floor Area Ratio:** 11.76
- **Max Allowable Res FAR:** 5.4
- **Max Allow Comm FAR:** 2
- **Max Allowable Facility FAR:** 6.5
- **Boro,Tax Block& Lot (BBL):** 2023490090
- **Condominium Number:** 0
- **Census Tract 2:** 63
- **X Coordinate:** 1003486
- **Y Coordinate:** 236847
- **Zone Map #:** 6a
- **Zoning Map Code:**
- **Sanborn Map #:** 209N054
- **Tax Map #:** 20903
- **E-Designation Number:** E-227
- **Apportionment BBL:** 0
- **Apportionment Date:**
- **Pluto - Base Map Indicator:** 1
- **Version Number:** 14v1
- **CEQR Number:** 08DCP071X
- **Effective Date:** 6/30/2009
- **ULURP Number:** 090303ZMX
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<td>13</td>
<td>S/0.07</td>
<td>18.31</td>
<td>SPORT SCREEN INC</td>
<td>RCRA NON GEN</td>
</tr>
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**Map Key**
- Number of Records: 13
- Direction/Distance mi: S/0.07
- Elevation ft: 18.31
- Site: SPORT SCREEN INC
- DB: RCRA NON GEN

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

**EPA Handler ID:** NYD986905537
**Current Site Name:** SPORT SCREEN INC

**Owner/Operator Information**
- Owner/Operator Indicator: CO
- Owner/Operator Name: SPORT SCREEN INC
- Owner/Operator Address: 385, GERARD AVE, , BRONX, NY, 10451, US
- Owner/Operator Phone: 2125551212
- Owner/Operator Type: P
- Date Became Current:
- Date Ended Current:
- Owner/Operator Indicator: CP
- Owner/Operator Name: SPORT SCREEN INC
- Owner/Operator Address: 385, GERARD AVE, , BRONX, NY, 10451, US
- Owner/Operator Phone: 2125551212
- Owner/Operator Type: P
- Date Became Current:
- Date Ended Current:
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**NAICS Information**

**Handler Information**

| Date Received: | 19961217 |
| Facility Name: | SPORT SCREEN INC |
| Date Received: | 20060101 |
| Facility Name: | SPORT SCREEN INC |
| Date Received: | 20070101 |
| Facility Name: | SPORT SCREEN INC |
| Date Received: | 19900604 |
| Facility Name: | SPORT SCREEN INC |

**Classification:** Large Quantity Generator

**Hazardous Waste Information**

| Waste Code: | D001 |
| Waste: | IGNITABLE WASTE |
| Waste Code: | NONE |
| Waste: | DESCRIPTION |
| Waste Code: | D000 |
| Waste: | DESCRIPTION |

**Violation/Evaluation Information**

| Evaluation Start Date: | 19960710 |
| Evaluation Agency: | E |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Violation Short Description: | |
| Violation Determined Date: | |
| Actual Return to Compliance Date: | |
| Violation Responsible Agency: | |
| Enforcement Action Date: | |
| Enforcement Agency: | |
| Disposition Status Date: | |
| Disposition Status: | |
| Enforcement Type Description: | |
| Proposed Penalty Amount: | |
| Paid Amount: | |
| Final Amount: | |

| Evaluation Start Date: | 19961121 |
| Evaluation Agency: | E |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Violation Short Description: | |
| Violation Determined Date: | |
| Actual Return to Compliance Date: | |
| Violation Responsible Agency: | |
| Enforcement Action Date: | |
| Enforcement Agency: | |
| Disposition Status Date: | |
| Disposition Status: | |
| Enforcement Type Description: | |
| Proposed Penalty Amount: | |
| Paid Amount: | |
| Final Amount: | |
EPA Handler ID: NYD052801990
Current Site Name: S & S INDUSTRIES INC
Generator Status Universe: No Report
Land Type: NY
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marker: N
Mailing Address: 385, GERARD AVE, , BRONX, NY, 10451, US
Contact Name: JEROME WESTON
Contact Address: 385, GERARD AVE, , BRONX, NY, 10451, US
Contact Email: 
Location Street 2: 

Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: OWNERNAME
Owner/Operator Address: NOT REQUIRED NOT REQUIRED WY US 99999
Owner/Operator Phone: 2125551212
Owner/Operator Type: P
Date Became Current: 
Date Ended Current: 

Owner/Operator Indicator: CP
Owner/Operator Name: OWNERNAME
Owner/Operator Address: NOT REQUIRED NOT REQUIRED WY US 99999
Owner/Operator Phone: 2125551212
Owner/Operator Type: P
Date Became Current: 
Date Ended Current: 

Owner/Operator Indicator: CO
Owner/Operator Name: OWNERNAME
Owner/Operator Address: NOT REQUIRED NOT REQUIRED WY 99999
Owner/Operator Phone: 2125551212
Owner/Operator Type: P
Date Became Current: 
Date Ended Current: 

NAICS Information
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<th>Naics Code:</th>
<th>332618</th>
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<tr>
<td>Naics Description:</td>
<td>OTHER FABRICATED WIRE PRODUCT MANUFACTURING</td>
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### Handler Information

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<td>20070101</td>
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<td>19810119</td>
<td>S &amp; S INDUSTRIES INC</td>
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<td>S &amp; S INDUSTRIES</td>
<td>Large Quantity Generator</td>
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<td>S &amp; S INDUSTRIES INC</td>
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<td>19980320</td>
<td>S &amp; S INDUSTRIES, INC.</td>
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### Hazardous Waste Information

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<tr>
<th>Waste Code:</th>
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<tr>
<td>Waste:</td>
<td>THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.</td>
</tr>
</tbody>
</table>

### Violation/Evaluation Information

| Evaluation Start Date: | 19930707 |
| Evaluation Agency:     | S       |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Violation Short Description: | Generators - General |
| Violation Determined Date: | 19930811 |
| Actual Return to Compliance Date: | 19940303 |
| Violation Responsible Agency: | S       |
| Enforcement Action Date: | 19930811 |
| Enforcement Agency:     | S       |
| Disposition Status Date: |         |
| Disposition Status:     |         |
| Enforcement Type Description: | WRITTEN INFORMAL |
| Proposed Penalty Amount: |         |
| Paid Amount:             |         |
Final Amount:

Evaluation Start Date: 19930707
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: LDR - General
Violation Determined Date: 19930811
Actual Return to Compliance Date: 19940303
Violation Responsible Agency: S
Enforcement Action Date: 19930811
Enforcement Agency: S
Disposition Status Date: 
Disposition Status: 
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount: 
Paid Amount: 
Final Amount:

Evaluation Start Date: 19990107
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - General
Violation Determined Date: 19990107
Actual Return to Compliance Date: 19990323
Violation Responsible Agency: E
Enforcement Action Date: 19990223
Enforcement Agency: E
Disposition Status Date: 
Disposition Status: 
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount: 
Paid Amount: 
Final Amount:

Evaluation Start Date: 19871223
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - General
Violation Determined Date: 19871223
Actual Return to Compliance Date: 19880311
Violation Responsible Agency: S
Enforcement Action Date: 19880202
Enforcement Agency: S
Disposition Status Date: 
Disposition Status: 
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount: 
Paid Amount: 
Final Amount:
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<td>TSD Activity:</td>
<td>N</td>
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<tr>
<td>Mixed Waste Generator:</td>
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<tr>
<td>Importer Activity:</td>
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<tr>
<td>Transporter Activity:</td>
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<tr>
<td>Transfer Facility:</td>
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<tr>
<td>Recycler Activity:</td>
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<tr>
<td>Onsite Burner Exemption:</td>
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<tr>
<td>Furnace Exemption:</td>
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<tr>
<td>Underground Inject Activity:</td>
<td>N</td>
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<tr>
<td>Rece Waste From Off Site:</td>
<td>N</td>
<td></td>
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<tr>
<td>Used Oil Transporter:</td>
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<tr>
<td>Used Oil Transfer Facility:</td>
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<tr>
<td>Used Oil Processor:</td>
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<tr>
<td>Used Oil Refiner:</td>
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<tr>
<td>Used Oil Burner:</td>
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<tr>
<td>Used Oil Market Burner:</td>
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</tr>
<tr>
<td>Used Oil Spec Marketer:</td>
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<tr>
<td>Mailing Address:</td>
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<td></td>
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<tr>
<td>Contact Name:</td>
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<td>Contact Address:</td>
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<td>Location Street 2:</td>
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**Owner/Operator Information**

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<td>Date Became Current:</td>
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**NAICS Information**

**Handler Information**

| Date Received: | 19990708 |
| Facility Name: | SPORT SCREEN INC |
| Date Received: | 20060101 |
| Facility Name: | SPORT SCREEN INC |
| Date Received: | 20070101 |
| Facility Name: | SPORT SCREEN INC |
| Date Received: | 19920810 |
| Facility Name: | SPORT SCREEN INC |
### Classification:
Small Quantity Generator

### Hazardous Waste Information

**Waste Code:** D001  
**Waste:** IGNITABLE WASTE

### Violation/Evaluation Information

**Evaluation Start Date:** 19960710  
**Evaluation Agency:** E  
**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

### EPA Handler ID:
NYP004143806

### Current Site Name:
CON EDISON

### Generator Status Universe:
No Report

### Land Type:
NY

### Activity Location:
NY

### TSD Activity:
N

### Mixed Waste Generator:
N

### Importer Activity:
N

### Transporter Activity:
N

### Transfer Facility:
N

### Recycler Activity:
N

### Onsite Burner Exemption:
N

### Furnace Exemption:
N

### Underground Inject Activity:
N

### Received Waste From Off Site:
N

### Used Oil Transporter:

### Used Oil Transfer Facility:

### Used Oil Processor:

### Used Oil Refiner:

### Used Oil Burner:

### Used Oil Market Burner:

### Used Oil Spec Marketer:

### Mailing Address:
4 IRVING PL, RM 828, , NEW YORK, NY, 10003, US

### Contact Name:
MICHAEL DAUGHTREY

### Contact Address:
4 IRVING PL, RM 828, , NEW YORK, NY, 10003, US

### Contact Email:

### Location Street 2:
144TH ST
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<td>18.31</td>
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**Owner/Operator Information**
NAICS Information

**Handler Information**

- **Date Received:** 20061115
- **Facility Name:** CON EDISON
- **Date Received:** 20061116
- **Facility Name:** CON EDISON
- **Date Received:** 20061117
- **Facility Name:** CON EDISON

**Hazardous Waste Information**

**Violation/Evaluation Information**

**EPA Handler ID:** NYR000128769
**Current Site Name:** NORTHEAST LAMP RECYCLING INC
**Generator Status Universe:** No Report
**Land Type:** Private
**Activity Location:** NY
**TSD Activity:** N
**Mixed Waste Generator:** N
**Importer Activity:** N
**Transporter Activity:** N
**Transfer Facility:** N
**Recycler Activity:** N
**Onsite Burner Exemption:** N
**Furnace Exemption:** N
**Underground Inject Activity:** N
**Recive Waste From Off Site:** N
**Used Oil Transporter:**
**Used Oil Transfer Facility:**
**Used Oil Processor:**
**Used Oil Refiner:**
**Used Oil Burner:**
**Used Oil Market Burner:**
**Used Oil Spec Market:**
**Mailing Address:** 250, MAIN ST - PO BOX 680, , EAST WINDSOR, NY, 060880680, US
**Contact Name:** RAYMOND W GRACZYK
**Contact Address:** 250, MAIN ST - PO BOX 680, , EAST WINDSOR, NY, 060880680, US
**Contact Email:** RAY@NLRLAMP.COM
**Location Street 2:**

**Owner/Operator Information**

- **Owner/Operator Indicator:** CP
- **Owner/Operator Name:** NO NAME FOUND
- **Owner/Operator Address:** US
- **Owner/Operator Phone:**
- **Date Became Current:** 20041104
- **Date Ended Current:**

- **Owner/Operator Indicator:** CO
- **Owner/Operator Name:** EDGE MANAGEMENT LLC

---

**EPA Handler ID:** NYR000128769
**Current Site Name:** NORTHEAST LAMP RECYCLING INC
**Generator Status Universe:** No Report
**Land Type:** Private
**Activity Location:** NY
**TSD Activity:** N
**Mixed Waste Generator:** N
**Importer Activity:** N
**Transporter Activity:** N
**Transfer Facility:** N
**Recycler Activity:** N
**Onsite Burner Exemption:** N
**Furnace Exemption:** N
**Underground Inject Activity:** N
**Recive Waste From Off Site:** N
**Used Oil Transporter:**
**Used Oil Transfer Facility:**
**Used Oil Processor:**
**Used Oil Refiner:**
**Used Oil Burner:**
**Used Oil Market Burner:**
**Used Oil Spec Market:**
**Mailing Address:** 250, MAIN ST - PO BOX 680, , EAST WINDSOR, NY, 060880680, US
**Contact Name:** RAYMOND W GRACZYK
**Contact Address:** 250, MAIN ST - PO BOX 680, , EAST WINDSOR, NY, 060880680, US
**Contact Email:** RAY@NLRLAMP.COM
**Location Street 2:**

**Owner/Operator Information**

- **Owner/Operator Indicator:** CP
- **Owner/Operator Name:** NO NAME FOUND
- **Owner/Operator Address:** US
- **Owner/Operator Phone:**
- **Date Became Current:** 20041104
- **Date Ended Current:**

- **Owner/Operator Indicator:** CO
- **Owner/Operator Name:** EDGE MANAGEMENT LLC
<table>
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**Owner/Operator Address:** 5TH AVE NEW YORK NY US 10017  
**Owner/Operator Phone:**  
**Owner/Operator Type:** P  
**Date Became Current:** 20041104  
**Date Ended Current:**

**Owner/Operator Indicator:** CP  
**Owner/Operator Name:** RAYMOND GRACZYK  
**Owner/Operator Address:** US  
**Owner/Operator Phone:**  
**Owner/Operator Type:** P  
**Date Became Current:** 20041104  
**Date Ended Current:**

**Owner/Operator Indicator:** CO  
**Owner/Operator Name:** EDGE MANAGEMENT LLC  
**Owner/Operator Address:** 5TH AVE NEW YORK NY US 10017  
**Owner/Operator Phone:**  
**Owner/Operator Type:** P  
**Date Became Current:** 20041104  
**Date Ended Current:**

**NAICS Information**

**Naics Code:** 54199  
**Naics Description:** ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES

**Handler Information**

**Date Received:** 20060101  
**Facility Name:** NORTHEAST LAMP RECYCLING INC  
**Date Received:** 20070101  
**Facility Name:** NORTHEAST LAMP RECYCLING INC  
**Date Received:** 20041109  
**Facility Name:** NORTHEAST LAMP RECYCLING INC  
**Classification:** Conditionally Exempt Small Quantity

**Hazardous Waste Information**

**Violation/Evaluation Information**

**Site ID:** 288208  
**Spill NO:** 0205576  
**Spill Date:** 8/27/2002  
**Program Type:** ER  
**DER Facility ID:** 233453  
**Cnttr Facility:** Equipment Failure  
**UST Trust:** No  
**Class:** C3  
**Create Date:** 8/27/2002  
**Close Date:** 1/14/2004  
**Rcvd Dt:** 8/27/2002  
**Inspection Date:**  
**Program Facility:** MANHOLE 1676  
**County:** Bronx  

**Water Body:** 
**Rem Phase:** 0  
**Lead DEC:** KMFOLEY  
**Reported By:** Responsible Party  
**Refer To:**

**C3**  
**Source:** Institutional, Educational, Gov., Other  
**Penalty:** No  
**SWIS Code:** 0301  
**DECREG:** 2  
**CID:** 398  
**Meets Std:** No  
**Update Date:** 1/21/2004  
**After Hours:** Yes  

**Program Facility:** MANHOLE 1676  
**County:** Bronx  

**Site ID:** 288208  
**Spill NO:** 0205576  
**Spill Date:** 8/27/2002  
**Program Type:** ER  
**DER Facility ID:** 233453  
**Cnttr Facility:** Equipment Failure  
**UST Trust:** No  
**Class:** C3  
**Create Date:** 8/27/2002  
**Close Date:** 1/14/2004  
**Rcvd Dt:** 8/27/2002  
**Inspection Date:**  
**Program Facility:** MANHOLE 1676  
**County:** Bronx  

**Water Body:** 
**Rem Phase:** 0  
**Lead DEC:** KMFOLEY  
**Reported By:** Responsible Party  
**Refer To:**

**C3**  
**Source:** Institutional, Educational, Gov., Other  
**Penalty:** No  
**SWIS Code:** 0301  
**DECREG:** 2  
**CID:** 398  
**Meets Std:** No  
**Update Date:** 1/21/2004  
**After Hours:** Yes  

**Program Facility:** MANHOLE 1676  
**County:** Bronx
### Caller Remarks:

PROBLEM WITH FEEDER. CONTAINED IN MANHOLE. 50 GALS ON 400 GALS OF WATER. CON ED 144758. CLEAN UP PENDING. UNK PCB 50-499 PPM.

### Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "FOLEY"

Con Ed e2mis #144758:

Senior Field Operator D. Mullan #20275 reports that while trouble shooting 2X12 he found that fault at the transformer with 50 gallons of dielectric oil on 400 gallons of water in TM 1676. There is no smoke or fire, no sewers or waterways, and no private property affected. Clean up pending crews. Liquid sample has been taken for pcb's, Clean up will be treated as 50-499. Environmental tag number is 37692, which fell into the oil, and was replaced with environmental tag number 37542.

20:41 tanker ordered.

20:50 flush crew dispatched.

27-AUG-2002 21:04

CIG McGuire # 61959

27-AUG-2002 21:45

DEP Rep on R. Diaz on location.

21:50 Flush Mech E. Henn on location.

22:00 ERT D. DUKE on location.

Historic results are as follows:

Distribution Area: Bronx

Vault: 1676 - TRANSFORMER MANHOLE

Location: 385 GERARD AV SWK NLY (L LEG)

Sample Date, Analysis Date, Received Date, PCB(PPM), Lab Seq No

1/19/1987, 1/26/1987, 1/26/1987, 10ppm, 700908

Tanker scheduled for 23:30 tonight.

27-AUG-2002 23:00

Update: EPA ID # obtained at 21:00 from ERT D. Duke.

27-AUG-2002 23:30

Spring Scafolding company was contacted due to scafolding over part of the grating. The company was called and paged, but did not respond. Spring Scafolding Companies phone number is 718-392-4921, and pager # is 917-241-9443.

23:45 EH&S Rep S. Marotta is on location.
Flush Mech E. Henn Reports that the Astoria tanker removed 400 gallons on non-haz oil, and the flush truck remove 300 pounds of debris. The transformer will be drained when the unit has been CFR. There is no oil leaking at this time. The sump pit was found sealed with concrete. Clean up pending transformer removal.

29-August-2002 @ 06:36 hrs.
Lab. results posted as follows:

Consolidated Edison
Environment, Health and Safety ChemLab
NELAP NY Lab ID No: 10380
Lab Sequence Number: 02-08018-001 Date Approved: 8/27/2002
E2 Incident Number: 144758 Date Received: 8/27/2002
Chain of Custody ID: CC05654 Date Sampled: 8/27/2002
PCB analysis by EPA 608/8082

Aroclor 1242 < 1.0 ppm EPA 608/8082
Aroclor 1254 < 1.0 ppm EPA 608/8082
Aroclor 1248 < 1.0 ppm EPA 608/8082
Aroclor 1260 < 1.0 ppm EPA 608/8082

Environmental Flush Mech A O. Negron 18400 reports cleanup complete. 775 Gallons of NON-PCB oil and water was removed from the vault by tanker and 1200 pounds of non-hazardous solids were removed by the flush truck. The liquid waste will be transported to Astoria WWTP and the solids will be transported to Hellgate Flush pit. The tanker removed 90 gallons of oil from the unit. The capacity of the unit is 205 gallons, making the spill 115 gallons. The addition spill volume was report to ERT W. Capune 85485 at 15:39. Vault was double washed and rinsed. Cleanup complete. As noted above the sump was sealed with concrete, the discrepancy was 65 gallons and was mis-estimated during the initial report recovered from the vault.

CIG T. Marcinek 87549 notified of update 15:49
Update 1/14/04

Transformer removal confirmed as per 10/23/03 entry in e2mis report.

### Spill Information

#### Spiller Information

| Spiller Name: | SAME |
| Spiller Company: | CON EDISON |
| Spiller Address: | 4 IRVING PLACE |
| Spiller City: | NEW YORK |
| Spiller State: | NY |
| Spiller Zip: | 10003 |
| Contact Name: | PETE MCGUIRE |
| Contact Phone: | (212) 580-6763 |

#### Material Information

| Site ID: | 288208 |
| Spill Number: | 0205576 |
| OP Unit ID: | 857018 |
| OU: | 01 |
| Material ID: | 519775 |
| Material Code: | 0541A |
| Material NA: | dielectric fluid |
| CAS NO: | |
| Material FA: | Petroleum |
| Quantity: | 50 G |
| Recovered: | 0 |
| Med Soil: | True |
| Med Air: | False |
| Med In Air: | False |
| Med GW: | False |
| Med SW: | False |
| Med Sewer: | False |
| Med Surf: | False |
| Med Subway: | False |
| Med Utility: | False |
| Oxygenate: | No |

---

Site ID: 367628
Spill NO: 0604618
Spill Date: 7/25/2006
Program Type: ER
DER Facility ID: 317609
Contr Facility: Equipment Failure
UST Trust: No
Class: C4
Create Date: 7/25/2006
Close Date: 3/19/2007
Recvd Dt: 7/25/2006

Water Body: 0
Rem Phase: GDBREEN
Lead DEC: Responsible Party
Reported By: 
Refer To: 
CAC Date: 
Update Date: 3/19/2007
Source: Commercial/Industrial
Penalty: No
SWIS Code: 0301
DECREG: 2

VS 2773
385 GERARD AVENUE AT EAST 144 STREET
BRONX NY
Map Key Number of Records Direction/ Distance mi Elevation ft Site DB

Inspection Date: CID: 74
Program Facility: VS 2773 Meets Std: No
County: Bronx After Hours: Yes
Caller Remarks: cleanup is pending - ongoing fire in the vault Ref 201385 NRC 805383

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

Spill Information

Spiller Information

Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 3885 GERRARD AVE/E 144TH
Spiller City: BRONX
Spiller State: NY
Spiller Zip: Contact Name: ERT DESK
Contact Phone: (212) 580-8383
Contact Ext.: 

Material Information

Site ID: 367628
Spill Number: 0604618
OP Unit ID: 1125530
OU: 01
Material ID: 2115046
Material Code: 0020A
Material NA: transformer oil
CAS NO: 
Material FA: Petroleum
Quantity: 2
Units: G
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Site ID: 21702 Expiry: 2016-01-09
Site Status: Active County: Bronx
Site Type: Trucking/Transportation/Fleet Operation UTM X: 590161.81242
Program NO: 2-508675 UTM Y: 4518927.17708

14 1 of 4 WSW/0.07 2.92 MONTAUK STUDENT TRANSPORT 399 EXTERIOR STREET BRONX NY 10451
Program Type: Petroleum Bulk Storage Program

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<th>Elevation ft</th>
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<th>DB</th>
</tr>
</thead>
</table>

Tank Information

- **Tank ID:** 39447
- **Tank NO:** 001
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** In Service
- **Install Date:** 01-FEB-98
- **Capacity(g):** 4000
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** 21
- **Date Tested:** 05-MAY-11
- **Next Test:**
- **Close Date:** 1
- **Register:** 1
- **Modified By:** BKFALVEY
- **Last Modified:** 16-MAY-11

- **Material Code:** 0008
- **Material Name:** diesel
- **Percent:** 100

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

Tank Information

Tank ID: 39448
Tank NO: 002
Tank Model: Pipe Model:
Tank Location: Underground
Tank Status: In Service
Install Date: 01-FEB-98
Capacity(g): 4000
Tank Type: Steel/Carbon Steel/Iron
Test Method: 21
Date Tested: 05-MAY-11
Next Test: Close Date:
Register: 1
Modified By: NRLOMBAR
Last Modified: 29-OCT-14

Material Code: 0009
Material Name: gasoline
Percent: 100

Equipment: B02
Code Name: Original Sacrificial Anode
Type: Tank External Protection
Equipment: H05
Code Name: In-Tank System (ATG)
Type: Tank Leak Detection
Equipment: E00
Code Name: None
Type: Piping Secondary Containment
Equipment: G04
Code Name: Double-Walled (Underground)
Type: Tank Secondary Containment
Equipment: I03
Code Name: Automatic Shut-Off
Type: Overfill
Equipment: B01
Code Name: Painted/Asphalt Coating
Type: Tank External Protection
Equipment: C02
Code Name: Underground/On-ground
Type: Pipe Location
Equipment: F02
Code Name: Original Sacrificial Anode
Type: Pipe External Protection
Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site | DB
---|---|---|---|---|---

Equipment: H01
Code Name: Interstitial - Electronic Monitoring
Type: Tank Leak Detection

Equipment: I02
Code Name: High Level Alarm
Type: Overfill

Equipment: K01
Code Name: Catch Basin
Type: Spill Prevention

Equipment: A00
Code Name: None
Type: Tank Internal Protection

Equipment: D02
Code Name: Galvanized Steel
Type: Pipe Type

Equipment: F06
Code Name: Wrapped
Type: Pipe External Protection

Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser

Equipment: L09
Code Name: Exempt Suction Piping
Type: Piping Leak Detection

---

**Tank Information**

Tank ID: 53242
Tank NO: 003
Tank Model:
Pipe Model:
Tank Location: Aboveground on saddles, legs, stilts, rack or cradle
Tank Status: Closed - Removed
Install Date: 01-DEC-90
Capacity(g): 275
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested:
Next Test:
Close Date: 01-JUL-02
Register: 1
Modified By: NRLOMBAR
Last Modified: 28-SEP-04

Material Code: 0013
Material Name: lube oil
Percent: 100

Equipment: A00
Code Name: None
Type: Tank Internal Protection

Equipment: D00
Code Name: No Piping
Type: Pipe Type

Equipment: G00
Code Name: None
Type: Tank Secondary Containment

Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser
### Map Key

- **Equipment:** L09
- **Code Name:** Exempt Suction Piping
- **Type:** Piping Leak Detection  

- **Equipment:** C00
- **Code Name:** No Piping
- **Type:** Pipe Location  

- **Equipment:** F00
- **Code Name:** None
- **Type:** Pipe External Protection  

- **Equipment:** I00
- **Code Name:** None
- **Type:** Overfill  

- **Equipment:** B00
- **Code Name:** None
- **Type:** Tank External Protection  

- **Equipment:** E09
- **Code Name:** Modified Double-Walled (Aboveground)
- **Type:** Piping Secondary Containment  

- **Equipment:** H00
- **Code Name:** None
- **Type:** Tank Leak Detection  

### Tank Information

- **Tank ID:** 53243  
- **Tank NO:** 004  
- **Tank Model:**  
- **Pipe Model:**  
- **Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle  
- **Tank Status:** Closed - Removed  
- **Install Date:** 01-DEC-90  
- **Capacity (g):** 275  
- **Tank Type:** Steel/Carbon Steel/Iron  
- **Test Method:** NN  
- **Date Tested:**  
- **Next Test:**  
- **Close Date:** 01-JUL-02  
- **Register:** 1  
- **Modified By:** NRLOMBAR  
- **Last Modified:** 28-SEP-04  

- **Material Code:** 0013  
- **Material Name:** lube oil  
- **Percent:** 100  

- **Equipment:** I00
- **Code Name:** None
- **Type:** Overfill  

- **Equipment:** B00
- **Code Name:** None
- **Type:** Tank External Protection  

- **Equipment:** E09
- **Code Name:** Modified Double-Walled (Aboveground)
- **Type:** Piping Secondary Containment  

- **Equipment:** H00
- **Code Name:** None
- **Type:** Tank Leak Detection  

- **Equipment:** A00
- **Code Name:** None
- **Type:** Tank Internal Protection
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<th>Code Name</th>
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**Tank Information**

- **Tank ID:** 53244
- **Tank NO:** 005
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle
- **Tank Status:** Closed - Removed
- **Install Date:** 01-DEC-90
- **Capacity(g):** 275
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Close Date:** 01-JUL-02
- **Register:** 1
- **Modified By:** NRLOMBAR
- **Last Modified:** 28-SEP-04
- **Material Code:** 9999
- **Material Name:** other
- **Percent:** 100

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

### Tank Information

- **Tank ID:** 180248
- **Tank NO:** 006
- **Tank Model:** 
- **Pipe Model:** 
- **Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle
- **Tank Status:** In Service
- **Install Date:** 01-JUL-02
- **Capacity (g):** 700
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:** 
- **Next Test:** 
- **Close Date:** 
- **Register:** 1
- **Material Code:** 0015
- **Material Name:** motor oil
- **Percent:** 100

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

Tank Information

Tank ID: 180249
Tank NO: 007
Tank Model: 
Pipe Model: 
Tank Location: Aboveground on saddles, legs, stilts, rack or cradle
Tank Status: In Service
Install Date: 01-JUL-02
Capacity(g): 700
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 
Register: 1
Modified By: NRLOMBAR
Last Modified: 28-APR-11

Material Code: 0015
Material Name: motor oil
Percent: 100

Equipment: A00
Code Name: None
Type: Tank Internal Protection
Equipment: D10
Code Name: Copper
Type: Pipe Type
Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser
Equipment: L09
Code Name: Exempt Suction Piping
Type: Piping Leak Detection
Equipment: G09
Code Name: Modified Double-Walled (Aboveground)
Type: Tank Secondary Containment
Equipment: B01
Code Name: Painted/Asphalt Coating
Type: Tank External Protection
Equipment: F00
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**Tank Information**

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<td>275</td>
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**Tank Information**

**Tank ID:** 180251  
**Tank NO:** 009  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle  
**Tank Status:** In Service  
**Install Date:** 01-JUL-02  
**Capacity(g):** 275  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:** 1  
**Register:** 1  
**Modified By:** NRLOMBAR  
**Last Modified:** 29-OCT-14  

**Material Code:** 0022  
**Material Name:** waste oil/used oil  
**Percent:** 100  

**Equipment:** C01  
**Code Name:** Aboveground  
**Type:** Pipe Location  
**Equipment:** E00  
**Code Name:** None  
**Type:** Piping Secondary Containment  
**Equipment:** H00  
**Code Name:** None  
**Type:** Tank Leak Detection  
**Equipment:** K00  
**Code Name:** None  
**Type:** Spill Prevention  
**Equipment:** B01  
**Code Name:** Painted/Asphalt Coating  
**Type:** Tank External Protection  
**Equipment:** F00  
**Code Name:** None  
**Type:** Pipe External Protection  
**Equipment:** I04  
**Code Name:** Product Level Gauge (A/G)  
**Type:** Overfill
Map Key  Number of Records  Direction/Distance mi  Elevation ft  Site  DB

Equipment:  A00
Code Name:  None
Type:  Tank Internal Protection
Equipment:  D10
Code Name:  Copper
Type:  Pipe Type
Equipment:  G01
Code Name:  Diking (Aboveground)
Type:  Tank Secondary Containment
Equipment:  J02
Code Name:  Suction Dispenser
Type:  Dispenser
Equipment:  L09
Code Name:  Exempt Suction Piping
Type:  Piping Leak Detection

Affiliation Information

Affiliation Type:  01
Affiliation Name:  Facility Owner
Company:  399 EXTERIOR STREET ASSOCIATES LLC
Contact Type:  
Contact Name:  
Address:  119 WEST 57TH STREET, PENTHOUSE SOUTH
Address2:  
City:  NEW YORK
State:  NY
Zip Code:  10019
Country Code:  001
Phone:  (212) 227-7518
Phone Ext:  
Email:  
Fax:  
Modified By:  NRLOMBAR
Last Modified:  29-OCT-14

Affiliation Information

Affiliation Type:  07
Affiliation Name:  Mail Contact
Company:  MOUNTAIN STUDENT TRANSPORT LLC
Contact Type:  
Contact Name:  BRIAN LAMBERSON
Address:  3603 HORSEBLOCK ROAD
Address2:  
City:  MEDFORD
State:  NY
Zip Code:  11763
Country Code:  001
Phone:  (631) 402-3175
Phone Ext:  206
Email:  MEDFORDPARTS@EASTENDBUS.COM
Fax:  
Modified By:  NRLOMBAR
Last Modified:  29-OCT-14

Affiliation Information

Affiliation Type:  04
Affiliation Name:  On-Site Operator
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**Company:** MONTAUK STUDENT TRANSPORT  
**Contact Type:**  
**Contact Name:** ANTHONY RODRIGUEZ, BRIAN LAMBERSON  
**Address:**  
**City:**  
**State:** NN  
**Zip Code:**  
**Country Code:** 001  
**Phone:** (914) 327-3100  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** NRLOMBAR  
**Last Modified:** 29-OCT-14

**Affiliation Information**

**Affiliation Type:** 11  
**Affiliation Name:** Emergency Contact  
**Company:** 399 EXTERIOR STREET ASSOCIATES LLC  
**Contact Type:**  
**Contact Name:** BRIAN LAMBERSON  
**Address:**  
**City:**  
**State:** NN  
**Zip Code:**  
**Country Code:** 999  
**Phone:** (631) 402-3175  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** NRLOMBAR  
**Last Modified:** 29-OCT-14

**Borough:** BX  
**Block:** 2349  
**Tax Lot:** 100  
**Community District:** 201  
**Census Tract:** 63  
**Census Block:** 2021  
**School District:** 7  
**City Council District:** 8  
**Fire Company:** L017  
**Police Precinct:** 40  
**Zoning District 1:** M2-1  
**Zoning District 2:** C4-4  
**Zoning District 3:**  
**Zoning District 4:**  
**Commercial Overlay 1:**  
**Commercial Overlay 2:**  
**Special Purpose District 1:** HRW  
**Special Purpose District 2:**  
**Limited Height District:**  

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107 erisinfo.com EcoLog ERIS Ltd.  
347379 AC 440 Exterior Street Bronx NY 10451  
Order #: 20150813118
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Spill NO: 0503991
Spill Date: 7/5/2005
Program Type: ER
DER Facility ID: 295131
Contr Facility: Equipment Failure
UST Trust: No
Class: C4
Create Date: 7/5/2005
Close Date: 7/6/2005
Rcvd Dt: 7/5/2005
Inspection Date: 7/6/2005
Program Facility: AMBOY BUS
County: Bronx

Caller Remarks: Caller reports a delivery fitting off the a tank popped off. Truck driver had stopped pumping. Spill was onto concrete. Callers company is cleaning up the spill.

Remarks: 07/06/05-SR// SPoke with Barry panicola- he said it was cleaned up. Nothing went to sewer/soil. received manifest for Non_Hazardous waste.

Spill Information

Spiller Information

Spiller Name: BARRY PANICOLA
Spiller Company: SPRAGUE ENERGY
Spiller Address: **Update**
Spiller City: ZZ
Spiller State: ZZ
Spiller Zip: 
Contact Name: MARCUS
Contact Phone: 
Contact Ext.: 

Material Information
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**Tank Information**

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**Tank Information**

- **Tank ID:** 39448
- **Tank NO:** 002
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** In Service
- **Install Date:** 01-FEB-98
- **Capacity(g):** 4000
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** 21
- **Date Tested:** 05-MAY-11
- **Next Test:**
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**Tank Information**

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112 | erisinfo.com | EcoLog ERIS Ltd. | 347379 AC | 440 Exterior Street Bronx NY 10451 | Order #: 20150813118
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**Tank ID:** 53242  
**Tank NO:** 003  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle  
**Tank Status:** Closed - Removed  
**Install Date:** 01-DEC-90  
**Capacity(g):** 275  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:** 01-JUL-02  
**Register:** 1  
**Modified By:** NRLOMBAR  
**Last Modified:** 28-SEP-04  
**Material Code:** 0013  
**Material Name:** lube oil  
**Percent:** 100  
**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection  
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**Code Name:** No Piping  
**Type:** Pipe Type  
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**Type:** Tank Secondary Containment  
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**Type:** Piping Leak Detection  
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**Type:** Pipe Location  
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**Code Name:** Modified Double-Walled (Aboveground)  
**Type:** Piping Secondary Containment  
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**Type:** Tank Leak Detection  

**Tank Information**  
**Tank ID:** 53243  
**Tank NO:** 004  
**Tank Model:**
**Pipe Model:**

**Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle

**Tank Status:** Closed - Removed

**Install Date:** 01-DEC-90

**Capacity (g):** 275

**Tank Type:** Steel/Carbon Steel/Iron

**Test Method:** NN

**Date Tested:**

**Close Date:** 01-JUL-02

**Register:** 1

**Modified By:** NRLOMBAR

**Last Modified:** 28-SEP-04

**Material Code:** 0013

**Material Name:** lube oil

**Percent:** 100

**Equipment:**

**Code Name:** None

**Type:** Overfill

**Equipment:** B00

**Code Name:** None

**Type:** Tank External Protection

**Equipment:** E09

**Code Name:** Modified Double-Walled (Aboveground)

**Type:** Piping Secondary Containment

**Equipment:** H00

**Code Name:** None

**Type:** Tank Leak Detection

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**Type:** Tank Internal Protection

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**Type:** Pipe Type

**Equipment:** G00

**Code Name:** None

**Type:** Tank Secondary Containment

**Equipment:** J02

**Code Name:** Suction Dispenser

**Type:** Dispenser

**Equipment:** L09

**Code Name:** Exempt Suction Piping

**Type:** Piping Leak Detection

**Equipment:** C00

**Code Name:** No Piping

**Type:** Pipe Location

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**Code Name:** None

**Type:** Pipe External Protection

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**Tank Information**

**Tank ID:** 53244

**Tank NO:** 005

**Tank Model:**

**Pipe Model:**

**Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle

**Tank Status:** Closed - Removed
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### Equipment

- **A00**: Tank Internal Protection
- **D00**: No Piping
- **G00**: Pipe Type
- **J02**: Tank Secondary Containment
- **L09**: Suction Dispenser
- **C00**: Pipe Location
- **F00**: No Piping
- **I00**: Pipe External Protection
- **B00**: Overfill
- **E09**: Tank External Protection
- **H00**: Modified Double-Walled (Aboveground)
- **T00**: Piping Secondary Containment
- **J02**: Tank Leak Detection

### Tank Information

- **Tank ID:** 180248
- **Tank NO:** 006
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle
- **Tank Status:** In Service
- **Install Date:** 01-JUL-02
- **Capacity(g):** 700
- **Tank Type:** Steel/Carbon Steel/Iron
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**Tank Information**

| Tank ID: | 180249 | | | | |
| Tank NO: | 007 | | | | |
| Tank Model: | | | | | |
| Pipe Model: | | | | | |
| Tank Location: | Aboveground on saddles, legs, stilts, rack or cradle | | | | |
| Tank Status: | In Service | | | | |
| Install Date: | 01-JUL-02 | | | | |
| Capacity(g): | 700 | | | | |
| Tank Type: | Steel/Carbon Steel/Iron | | | | |

EcoLog ERIS Ltd. | 440 Exterior Street Bronx NY 10451
Order #: 20150813118
<table>
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<tbody>
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| Material Code: | 0015 |
| Material Name: | motor oil |
| Percent: | 100 |

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

**Tank Information**

<p>| Tank ID: | 180250 |
| Tank NO: | 008 |
| Tank Model: | |
| Pipe Model: | |
| Tank Location: | Aboveground on saddles, legs, stilts, rack or cradle |
| Tank Status: | In Service |
| Install Date: | 01-JUL-02 |
| Capacity(g): | 275 |
| Tank Type: | Steel/Carbon Steel/Iron |</p>
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**Tank Information**

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**Equipment:**
- **C01** Code Name: Aboveground
- **E00** Type: Pipe Location
- **H00** Equipment: None
- **K00** Type: Piping Secondary Containment
- **B01** Equipment: None
- **F00** Code Name: Tank Leak Detection
- **K00** Type: Spill Prevention
- **I04** Equipment: None
- **A00** Type: Tank External Protection
- **D10** Equipment: None
- **G01** Type: Pipe External Protection
- **J02** Equipment: None
- **A00** Code Name: Overfill
- **D10** Type: Tank Internal Protection
- **G01** Equipment: None
- **D10** Code Name: Painted/Asphalt Coating
- **G01** Type: Tank External Protection
- **B01** Equipment: None
- **F00** Code Name: Product Level Gauge (A/G)
- **E00** Type: Overfill

**Affiliation Information**
- **01** Affiliation Type: Facility Owner
- **399 EXTERIOR STREET ASSOCIATES LLC** Company:
- **Facility Owner** Contact Type:
- **399 EXTERIOR STREET ASSOCIATES LLC** Contact Name:
- **119 WEST 57TH STREET, PENTHOUSE SOUTH** Address:
- **NEW YORK** City:
- **NY** State:
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Affiliation Information

Affiliation Type: 07
Affiliation Name: Mail Contact
Company: MOUNTAIN STUDENT TRANSPORT LLC
Contact Type:
Contact Name: BRIAN LAMBERSON
Address: 3603 HORSEBLOCK ROAD
Address2:
City: MEDFORD
State: NY
Zip Code: 11763
Country Code: 001
Phone: (631) 402-3175
Phone Ext: 206
Email: MEDFORDPARTS@EASTENDBUS.COM
Fax: |
Modified By: NRLOMBAR
Last Modified: 29-OCT-14

Affiliation Information

Affiliation Type: 04
Affiliation Name: On-Site Operator
Company: MONTAUK STUDENT TRANSPORT
Contact Type:
Contact Name: ANTHONY RODRIGUEZ, BRIAN LAMBERSON
Address:
Address2:
City: |
State: NN
Zip Code: |
Country Code: 001
Phone: (914) 327-3100
Phone Ext: |
Email: |
Fax: |
Modified By: NRLOMBAR
Last Modified: 29-OCT-14

Affiliation Information

Affiliation Type: 11
Affiliation Name: Emergency Contact
Company: 399 EXTERIOR STREET ASSOCIATES LLC
Contact Type:
Contact Name: BRIAN LAMBERSON
Address:
Address2:
City: |
State: NN
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**Borough:** BX  
**Block:** 2350  
**Tax Lot:** 11  
**Community District:** 201  
**Census Tract:** 63  
**Census Block:** 2035  
**School District:** 7  
**City Council District:** 17  
**Fire Company:** L017  
**Police Precinct:** 40  
**Zoning District 1:** M1-4/R8A  
**Zoning District 2:**  
**Zoning District 3:**  
**Zoning District 4:**  
**Commercial Overlay 1:**  
**Commercial Overlay 2:**  
**Special Purpose District 1:** MX-13  
**Special Purpose District 2:**  
**Limited Height District:**  
**All Components 1:** M1-4/R8A/MX-13  
**All Components 2:**  
**Split Boundary Indicator:** N  
**Building Class:** W6  
**Land Use Category:** 8  
**Land Use Desc:**  
**Number of Easements:** 0  
**Type of Ownership Code:** O  
**Owner Type Desc:** Other - Public Authority, State or Federal Ownership  
**Owner Name:** DORMITORY AUTHORITY/N  
**Lot Area:** 12010  
**Total Building Floor Area:** 9975  
**Commercial Floor Area:** 9975  
**Residential Floor Area:** 0  
**Office Floor Area:** 0  
**Retail Floor Area:** 0  
**Garage Floor Area:** 0  
**Storage Floor Area:** 0  
**Factory Floor Area:** 0  
**Other Floor Area:** 9975  
**Total Building Source Code:** 7  
**Total Building Source Desc:** Department of Finance's Mass Appraisal System  
**Number of Buildings:** 1  
**Number of Floors:** 1  
**Residential Units:** 0  
**Residential/Non-Res Units:** 1  
**Lot Frontage:** 100.11
Lot Depth: 120
Building Frontage: 95
Building Depth: 105
Extension Desc:
Extension Code:
Proximity Code: 1
Proximity Desc: Detached
Irregular Lot Code: N
Lot Type: 3
Lot Type Desc: Corner - A tax lot bordering on two intersecting streets.
Baseline Type/Grade: 0
Baseline Type/Grade Desc: None/No Basement
Desc:
Land Assessed Value: 105750
Total Assessed Value: 762300
Net Exempt Value: 105750
Total Exempt Value: 762300
Year Built: 1980
Year Built Code: 0
Year Altered 1: 0
Year Altered 2: 0
Historic District Name:
Landmark Name:
Built Floor Area Ratio: 0.83
Max Allowable Res FAR: 5.4
Max Allow Comm FAR: 2
Max Allowable Facility FAR: 6.5
Boro, Tax Block & Lot (BBL): 2023500011
Condominium Number: 0
Census Tract 2: 63
X Coordinate: 1003869
Y Coordinate: 237048
Zone Map #: 6a
Zoning Map Code:
Sanborn Map #: 209N055
Tax Map #: 20903
E-Designation Number: E-227
Apportionment BBL: 0
Apportionment Date:
Pluto - Base Map Indicator: 1
Version Number: 14v1
CEQR Number: 08DCP071X
Effective Date: 6/30/2009
ULURP Number: 090303ZMX
--- Details ---
Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
+ Description: Exhaust stack location limitations
+ Description: Hazardous Materials* Phase I and Phase II Testing Protocol

15 2 of 3 ESE/0.07 33.50 HOSTOS COMMUNITY COLLEGE - TRAILER #5 427 WALTON AVE BRONX NY 10451

EPA Handler ID: NYR000137091
Current Site Name: HOSTOS COMMUNITY COLLEGE - TRAILER #5
Generator Status Universe: Conditionally Exempt Small Quantity Generator
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**Land Type:** Other  
**Activity Location:** NY  
**TSD Activity:** N  
**Mixed Waste Generator:** N  
**Importer Activity:** N  
**Transporter Activity:** N  
**Transfer Facility:** N  
**Recycler Activity:** N  
**Onsite Burner Exemption:** N  
**Furnace Exemption:** N  
**Underground Inject Activity:** N  
**Recie Waste From Off Site:** N  
**Used Oil Transporter:**  
**Used Oil Transfer Facility:**  
**Used Oil Processor:**  
**Used Oil Refiner:**  
**Used Oil Burner:**  
**Used Oil Market Burner:**  
**Used Oil Spec Marker:**  
**Mailing Address:** 500, GRAND CONCOURSE, , BRONX, NY, 10451, US  
**Contact Name:** FRANK VIRONE  
**Contact Address:** 500, GRAND CONCOURSE, , BRONX, NY, 10451, US  
**Location Street 2:**  

**Owner/Operator Information**  
**Owner/Operator Indicator:** CP  
**Owner/Operator Name:** CUNY-HOSTOS COMMUNITY COLLEGE  
**Owner/Operator Address:** US  
**Owner/Operator Phone:**  
**Owner/Operator Type:** M  
**Date Became Current:** 19990501  
**Date Ended Current:**  

**Owner/Operator Indicator:** CO  
**Owner/Operator Name:** DORMITORY AUTHORITY OF THE STATE OF NY  
**Owner/Operator Address:** PENN PLAZA 52ND FLOOR NEW YORK NY US 10119  
**Owner/Operator Phone:**  
**Owner/Operator Type:** O  
**Date Became Current:** 19900701  
**Date Ended Current:**  

**Owner/Operator Indicator:** CP  
**Owner/Operator Name:** CUNY-HOSTOS COMMUNITY COLLEGE  
**Owner/Operator Address:** US  
**Owner/Operator Phone:**  
**Owner/Operator Type:** M  
**Date Became Current:** 19990501  
**Date Ended Current:**  

**Owner/Operator Indicator:** CO  
**Owner/Operator Name:** DORMITORY AUTHORITY OF THE STATE OF NY  
**Owner/Operator Address:** PENN PLAZA 52ND FLOOR NEW YORK NY US 10119  
**Owner/Operator Phone:**  
**Owner/Operator Type:** O  
**Date Became Current:** 19900701  
**Date Ended Current:**  

**NAICS Information**
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### Handler Information

**Date Received:** 20060212  
**Facility Name:** HOSTOS COMMUNITY COLLEGE - TRAILER #5  
**Classification:** Large Quantity Generator

**Date Received:** 20070606  
**Facility Name:** HOSTOS COMMUNITY COLLEGE - TRAILER #5  
**Classification:** Large Quantity Generator

**Date Received:** 20060213  
**Facility Name:** HOSTOS COMMUNITY COLLEGE - TRAILER #5  
**Classification:** Large Quantity Generator

### Hazardous Waste Information

**Waste Code:** D008  
**Waste:** LEAD

### Violation/Evaluation Information

#### HOSTOS COMMUNITY COLLEGE

427 WALTON AVENUE
BRONX NY 10451

**Site ID:** 346914  
**Site Status:** Unregulated/Closed  
**Program NO:** 2-609953  
**Program Type:** Petroleum Bulk Storage Program  
**Site Type:** School

### Tank Information

**Tank ID:** 206617  
**Tank NO:** 010  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** Closed - Removed  
**Install Date:** 01-JAN-89  
**Capacity(g):** 2000  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** 00  
**Date Tested:**  
**Close Date:** 04-MAY-05  
**Register:** 1  
**Modified By:** KXTANG  
**Last Modified:** 02-JUN-05

**Material Code:** 0009  
**Material Name:** gasoline  
**Percent:** 100
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<th>Direction/Distance mi</th>
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| Equipment: | B01 |
| Code Name: Painted/Asphalt Coating |
| Type: Tank External Protection |
| Equipment: F00 |
| Code Name: None |
| Type: Pipe External Protection |
| Equipment: C03 |
| Code Name: Aboveground/Underground Combination |
| Type: Pipe Location |
| Equipment: E00 |
| Code Name: None |
| Type: Piping Secondary Containment |
| Equipment: H00 |
| Code Name: None |
| Type: Tank Leak Detection |
| Equipment: K00 |
| Code Name: None |
| Type: Spill Prevention |
| Equipment: I00 |
| Code Name: None |
| Type: Overfill |
| Equipment: L00 |
| Code Name: None |
| Type: Piping Leak Detection |
| Equipment: A00 |
| Code Name: None |
| Type: Tank Internal Protection |
| Equipment: D01 |
| Code Name: Steel/Carbon Steel/Iron |
| Type: Pipe Type |
| Equipment: G02 |
| Code Name: Vault (w/access) |
| Type: Tank Secondary Containment |
| Equipment: J02 |
| Code Name: Suction Dispenser |
| Type: Dispenser |

**Tank Information**

- **Tank ID:** 206618
- **Tank NO:** 011
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** Closed - Removed
- **Install Date:** 01-JAN-89
- **Capacity:** 2000
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** 00
- **Date Tested:**
- **Next Test:**
- **Close Date:** 04-MAY-05
- **Register:** 1
- **Modified By:** KXTANG
- **Last Modified:** 02-JUN-05
- **Material Code:** 0009
- **Material Name:** gasoline
- **Percent:** 100
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**Affiliation Information**

**Affiliation Type:** 01
**Affiliation Name:** Facility Owner
**Company:** CITY UNIVERSITY OF NEW YORK
**Contact Type:** ADMINISTRATIVE SUPERINTENDENT
**Contact Name:** FRANK VIRONE
**Address:** 535 EAST 80TH STREET
**City:** NEW YORK
**State:** NY
**Zip Code:** 10021
**Country Code:** 001
**Phone:** (212) 794-5571
**Last Modified:** 21-JUN-10
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**Affiliation Information**

**Affiliation Name:** Mail Contact  
**Company:** HOSTOS COMMUNITY COLLEGE  
**Contact Type:**  
**Contact Name:** FRANK VIRONE  
**Address:** 500 GRAND CONCOURSE  
**Address2:**  
**City:** BRONX  
**State:** NY  
**Zip Code:** 10451  
**Country Code:** 001  
**Phone:** (718) 518-4478  
**Modified By:** KXTANG  
**Last Modified:** 02-JUN-05

---

**Affiliation Information**

**Affiliation Name:** On-Site Operator  
**Company:** HOSTOS COMMUNITY COLLEGE  
**Contact Type:**  
**Contact Name:** FRANK VIRONE  
**Address:**  
**Address2:**  
**City:**  
**State:** NY  
**Zip Code:**  
**Country Code:** 001  
**Phone:** (718) 518-4476  
**Modified By:** BKFALVEY  
**Last Modified:** 21-JUN-10

---

**Affiliation Information**

**Affiliation Name:** Emergency Contact  
**Company:** CITY UNIVERSITY OF NEW YORK  
**Contact Type:**  
**Contact Name:** FRANK VIRONE  
**Address:**  
**Address2:**  
**City:**  
**State:** NN  
**Zip Code:**  
**Country Code:** 999  
**Phone:** (718) 518-4476  
**Modified By:** BKFALVEY  
**Last Modified:** 21-JUN-10
**Site ID:** 23871  
**Expiry:** 2007-03-05  
**Site Status:** Active  
**County:** Bronx  
**Site Type:** Manufacturing (Other than Chemical)/Processing  
**UTM X:** 590328.53765  
**Program NO:** 2-601909  
**UTM Y:** 4518985.11396  
**Program Type:** Petroleum Bulk Storage Program

### Tank Information

- **Tank ID:** 48275  
- **Tank NO:** 001  
- **Tank Location:** Aboveground-contact w/ soil  
- **Tank Status:** In Service  
- **Install Date:** 01-MAR-88  
- **Capacity:** 3000 g  
- **Tank Type:** Steel/Carbon Steel/Iron  
- **Test Method:** NN  
- **Date Tested:**  
- **Next Test:**  
- **Close Date:**  
- **Register:** 1  
- **Modified By:** kxtang  
- **Last Modified:** 25-MAR-04  
- **Material Code:** 0001  
- **Material Name:** #2 fuel oil (on-site consumption)  
- **Percent:** 100

#### Equipment

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

**Affiliation Information**

| Affiliation Type: | 01 |
| Affiliation Name: | Facility Owner |
| Company: | COATS NORTH AMERICA |
| Contact Type: | DIRECTOR, ENVIRONMENTAL ENGINEERING |
| Contact Name: | MIKE BELL |
| Address: | 3430 TORINGDON WAY |
| City: | CHARLOTTE |
| State: | NC |
| Zip Code: | 28277 |
| Country Code: | 001 |
| Phone: | (704) 329-5800 |
| Last Modified: | 25-MAR-04 |

| Affiliation Name: | Mail Contact |
| Company: | COATS NORTH AMERICA |
| Contact Name: | MIKE BELL |
| Address: | P.O. BOX 670 |
| City: | TOCCOA |
| State: | GA |
| Zip Code: | 30577 |
| Country Code: | 001 |
| Phone: | (706) 886-2141 |
| Last Modified: | 25-MAR-04 |

<p>| Affiliation Name: | On-Site Operator |
| Company: | BARBOUR THREADS, INC. |
| Contact Name: | COATS NORTH AMERICA |
| Address: | NN |
| Zip Code: | 001 |
| Phone: | (718) 585-6413 |</p>
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**Modified By:** kxtang  
**Last Modified:** 25-MAR-04

**Affiliation Information**

**Affiliation Type:** 11  
**Affiliation Name:** Emergency Contact  
**Company:**  
**Contact Name:** FRED MOORE  
**Address:**  
**City:**  
**State:** NN  
**Zip Code:** 999  
**Country Code:** 999  
**Phone:** (212) 794-0070  
**Fax:**  
**Modified By:** kxtang  
**Last Modified:** 25-MAR-04

---

**Borough:** BX  
**Block:** 2350  
**Tax Lot:** 16  
**Community District:** 201  
**Census Tract:** 63  
**Census Block:** 2035  
**School District:** 7  
**City Council District:** 17  
**Fire Company:** L017  
**Police Precinct:** 40  
**Zoning District 1:** M1-4/R8A  
**Zoning District 2:**  
**Zoning District 3:**  
**Zoning District 4:**  
**Commercial Overlay 1:**  
**Commercial Overlay 2:**  
**Special Purpose District 1:** MX-13  
**Special Purpose District 2:**  
**Limited Height District:**  
**All Components 1:** M1-4/R8A/MX-13  
**All Components 2:**  
**Split Boundary Indicator:** N  
**Building Class:** F2  
**Land Use Category:** 6  
**Land Use Desc:**  
**Number of Easements:** 0  
**Type of Ownership Code:** X  
**Owner Type Desc:** Mixed (Excludes property with a C, M, O, or P ownership code). Fully tax exempt property that could be owned by the city, state, or federal government; a public authority; or a private institution  
**Owner Name:** DORMITORY AUTHORITY O  
**Lot Area:** 9800  
**Total Building Floor Area:** 29640
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</table>

- **Commercial Floor Area:** 29640
- **Residential Floor Area:** 0
- **Office Floor Area:** 0
- **Retail Floor Area:** 0
- **Garage Floor Area:** 0
- **Storage Floor Area:** 0
- **Factory Floor Area:** 29640
- **Other Floor Area:** 0
- **Total Building Source Code:** 7
- **Total Building Source Desc:** Department of Finance’s Mass Appraisal System
- **Number of Buildings:** 1
- **Number of Floors:** 3
- **Residential Units:** 0
- **Residential/Non-Res Units:** 4
- **Lot Frontage:** 98.67
- **Lot Depth:** 100
- **Building Frontage:** 98.67
- **Building Depth:** 100
- **Extension Desc:**
- **Extension Code:**
- **Proximity Code:** 0
- **Proximity Desc:** Not Available
- **Irregular Lot Code:** N
- **Lot Type:** 3
- **Lot Type Desc:** Corner - A tax lot bordering on two intersecting streets.
- **Basement Type/Grade:** 5
- **Basement Type/Grade Desc:** Unknown
- **Land Assessed Value:** 39600
- **Total Assessed Value:** 269550
- **Land Exempt Value:** 39600
- **Total Exempt Value:** 269550
- **Year Built:** 1931
- **Year Built Code:** E
- **Year Altered 1:** 0
- **Year Altered 2:** 0
- **Historic District Name:**
- **Landmark Name:**
- **Built Floor Area Ratio:** 3.02
- **Max Allowable Res FAR:** 5.4
- **Max Allow Commer FAR:** 2
- **Max Allowable Facility FAR:** 6.5
- **Boro,Tax Block& Lot (BBL):** 2023500016
- **Condominium Number:** 0
- **Census Tract 2:** 63
- **X Coordinate:** 1003844
- **Y Coordinate:** 236949
- **Zone Map #:** 6a
- **Zoning Map Code:**
- **Sanborn Map #:** 209N055
- **Tax Map #:** 20903
- **E-Designation Number:** E-227
- **Apportionment BBL:** 0
- **Apportionment Date:**
- **Pluto - Base Map Indicator:** 1
- **Version Number:** 14v1
- **CEQR Number:** 08DCP071X
- **Effective Date:** 6/30/2009
- **ULURP Number:** 090303ZMX

--- Details ---
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</table>

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

**Description:** Exhaust stack location limitations

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

---

**Borough:** BX  
**Block:** 2350  
**Tax Lot:** 63  
**Community District:** 201  
**Census Tract:** 63  
**Census Block:** 2023  
**School District:** 7  
**City Council District:** 17  
**Fire Company:** L017  
**Police Precinct:** 40  
**Zoning District 1:** M1-4/R8A  
**Zoning District 2:**  
**Zoning District 3:**  
**Zoning District 4:**  
**Commercial Overlay 1:**  
**Commercial Overlay 2:**  
**Special Purpose District 1:** MX-13  
**Special Purpose District 2:**  
**Limited Height District:**  
**All Components 1:** M1-4/R8A/MX-13  
**All Components 2:**  
**Split Boundary Indicator:** N  
**Building Class:** E9  
**Land Use Category:** 6  
**Land Use Desc:**  
**Number of Easements:** 1  
**Type of Ownership Code:**  
**Owner Type Desc:**  
**Owner Name:** JULDON REALTY LLC  
**Lot Area:** 6534  
**Total Building Floor Area:** 8825  
**Commercial Floor Area:** 8825  
**Residential Floor Area:** 0  
**Office Floor Area:** 0  
**Retail Floor Area:** 0  
**Garage Floor Area:** 8825  
**Storage Floor Area:** 0  
**Factory Floor Area:** 0  
**Other Floor Area:** 0  
**Total Building Source Code:** 7  
**Total Building Source Desc:** Department of Finance's Mass Appraisal System  
**Number of Buildings:** 1  
**Number of Floors:** 2  
**Residential Units:** 0  
**Residential/Non-Res Units:** 1  
**Lot Frontage:** 55.08  
**Lot Depth:** 123.17  
**Building Frontage:** 55  
**Building Depth:** 117  
**Extension Desc:**  

---

132 erisinfo.com EcoLog ERIS Ltd.  
347379 AC 440 Exterior Street Bronx NY 10451  
Order #: 20150813118
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**Extension Code:**

- **Proximity Code:** 0
- **Proximity Desc:** Not Available
- **Irregular Lot Code:** Y
- **Lot Type:** 5
- **Lot Type Desc:** Inside - A tax lot which is not an assemblage, waterfront, corner, through, interior, island, alley or submerged lot.
- **Basement Type/Grade:** 5
- **Basement Type/Grade Desc:** Unknown

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| Built Floor Area Ratio: | 1.35 |
| Max Allowable Res FAR: | 5.4 |
| Max Allowable Comm FAR: | 2 |
| Max Allowable Facility FAR: | 6.5 |
| Boro, Tax Block & Lot (BBL): | 2023500063 |
| Condominium Number: | 0 |
| Census Tract 2: | 63 |
| X Coordinate: | 1003933 |
| Y Coordinate: | 237279 |
| Zone Map #: | 6a |
| Zoning Map Code: | |
| Sanborn Map #: | 209N055 |
| Tax Map #: | 20903 |
| E-Designation Number: | E-227 |
| Apportionment BBL: | 0 |
| Apportionment Date: | |
| Pluto - Base Map Indicator: | 1 |
| Version Number: | 14v1 |
| CEQR Number: | 08DCP071X |
| Effective Date: | 6/30/2009 |
| ULURP Number: | 090303ZMX |

--- Details ---

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

**RCRA GEN**

- **EPA Handler ID:** NYR000214460
- **Current Site Name:** MTA NYCT - PUMP ROOM 3213
- **Generator Status Universe:** Small Quantity Generator
- **Land Type:** State
- **Activity Location:** NY
- **TSD Activity:** N
- **Mixed Waste Generator:** N

---

**MTA NYCT - PUMP ROOM 3213**

- **E/0.08**
- **33.16**
- **479 WALTON AVE**
- **BRONX NY 10451**

**Order #: 20150813118**
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</thead>
</table>

**Importer Activity:** N  
**Transporter Activity:** N  
**Transfer Facility:** N  
**Recycler Activity:** N  
**Onsite Burner Exemption:** N  
**Furnace Exemption:** N  
**Underground Inject Activity:** N  
**Rece Waste From Off Site:** N  
**Used Oil Transporter:**  
**Used Oil Transfer Facility:**  
**Used Oil Processor:**  
**Used Oil Refiner:**  
**Used Oil Burner:**  
**Used Oil Market Burner:**  
**Used Oil Spec Marketer:**  
**Mailing Address:** 2, BROADWAY 5TH FL 503, , NEW YORK, NY, 10004, US  
**Contact Name:** GERALD LEZEAU  
**Contact Address:** 2, BROADWAY 5TH FL 503, , NEW YORK, NY, 10004, US  
**Contact Email:** GERALD.LEZEAU@NYCT.COM  
**Location Street 2:** --  

**Owner/Operator Information**  
**Owner/Operator Indicator:** CO  
**Owner/Operator Name:** MTA NYCT  
**Owner/Operator Address:** US  
**Owner/Operator Phone:**  
**Owner/Operator Type:** S  
**Date Became Current:** 19680301  
**Date Ended Current:**  

**Owner/Operator Indicator:** CP  
**Owner/Operator Name:** MTA NYCT  
**Owner/Operator Address:** US  
**Owner/Operator Phone:**  
**Owner/Operator Type:** S  
**Date Became Current:** 19680301  
**Date Ended Current:**  

**NAICS Information**  
**Naics Code:** 485111  
**Naics Description:** MIXED MODE TRANSIT SYSTEMS  

**Handler Information**  
**Date Received:** 20141106  
**Facility Name:** MTA NYCT - PUMP ROOM 3213  
**Classification:** Small Quantity Generator  

**Hazardous Waste Information**  
**Waste Code:** D008  
**Waste:** LEAD  

**Violation/Evaluation Information**
## Map Key
- Number of Records
- Direction/Distance mi
- Elevation ft
- Site DB

### Borough: Bronx
### Block: 2351
### Tax Lot: 35
### Community District: 201
### Census Tract: 63
### Census Block: 2022
### School District: 7
### City Council District: 8
### Fire Company: L017
### Police Precinct: 40
### Zoning District 1: M1-4/R8A
### Zoning District 2: 
### Zoning District 3: 
### Zoning District 4: 
### Commercial Overlay 1: 
### Commercial Overlay 2: 
### Special Purpose District 1: MX-13
### Special Purpose District 2: 
### Limited Height District: 
#### All Components 1: M1-4/R8A/MX-13
#### All Components 2: 
### Split Boundary Indicator: N
### Building Class: Z9
### Land Use Category: 
### Land Use Desc: 
### Number of Easements: 0
### Type of Ownership Code: P
### Owner Type Desc: Private Ownership - Either the tax lot has started an "in rem" action or it was once city owned.
### Owner Name: 149TH STREET LLC
### Lot Area: 4105
### Total Building Floor Area: 208
### Commercial Floor Area: 208
### Residential Floor Area: 0
### Office Floor Area: 0
### Retail Floor Area: 208
### Garage Floor Area: 0
### Storage Floor Area: 0
### Factory Floor Area: 0
### Other Floor Area: 0
### Total Building Source Code: 7
### Total Building Source Desc: Department of Finance's Mass Appraisal System
### Number of Buildings: 1
### Number of Floors: 1
### Residential Units: 0
### Residential/Non-Res Units: 2
### Lot Frontage: 46.87
### Lot Depth: 101.07
### Building Frontage: 8
### Building Depth: 26
### Extension Desc: 
### Extension Code: 
### Proximity Code: 0
### Proximity Desc: Not Available
### Irregular Lot Code: Y
### Lot Type: 3
### Lot Type Desc: Corner - A tax lot bordering on two intersecting streets.
### Basement Type/Grade: 5
### Basement Type/Grade: Unknown
<table>
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--- Details ---
Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
+ Description: Exhaust stack location limitations
+ Description: Hazardous Materials* Phase I and Phase II Testing Protocol

| Site ID: | 21398 |
| Site Status: | Unregulated/Closed |
| Site Type: | Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.) |
| Program NO: | 2-479977 |
| Program Type: | Petroleum Bulk Storage Program |

Tank Information
- Tank ID: 38799
- Tank NO: 001
- Tank Location: Underground
- Tank Status: Closed - Removed
- Install Date: 01-DEC-89
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**Tank Information**

<p>| Tank ID: | 66623 |
| Tank NO: | 01 |
| Tank Model: | |
| Pipe Model: | |
| Tank Location: | Aboveground on saddles, legs, stilts, rack or cradle |
| Tank Status: | Closed - Removed |
| Install Date: | 21-JUN-03 |
| Capacity(g): | 275 |
| Tank Type: Steel/Carbon Steel/Iron |
| Test Method: | NN |
| Date Tested: | |
| Next Test: | |
| Close Date: | 25-MAY-12 |
| Register: | 1 |
| Modified By: | NRLOMBAR |
| Last Modified: | 01-JUN-12 |</p>
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**Tank Information**

- **Tank ID:** 66624
- **Tank NO:** 02
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle
- **Tank Status:** Closed - Removed
- **Install Date:** 21-JUN-03
- **Capacity:** 275 g
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:** 25-MAY-12
- **Register:** 1
- **Modified By:** NRLOMBAR
- **Last Modified:** 01-JUN-12
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**Material Code:** 0010  
**Material Name:** hydraulic oil  
**Percent:** 100

**Equipment:**  
**Code Name:** L00  
**Type:** Piping Leak Detection

**Equipment:**  
**Code Name:** A00  
**Type:** Tank Internal Protection

**Equipment:**  
**Code Name:** D00  
**Type:** No Piping

**Equipment:**  
**Code Name:** G00  
**Type:** Tank Secondary Containment

**Equipment:**  
**Code Name:** None  
**Type:** Dispenser

**Equipment:**  
**Code Name:** B01  
**Type:** Painted/Asphalt Coating

**Equipment:**  
**Code Name:** C00  
**Type:** Tank External Protection

**Equipment:**  
**Code Name:** None  
**Type:** Piping Secondary Containment

**Equipment:**  
**Code Name:** None  
**Type:** Tank Leak Detection

**Equipment:**  
**Code Name:** I01  
**Type:** None

**Equipment:**  
**Code Name:** K00  
**Type:** Spill Prevention

**Tank Information**

**Tank ID:** 66625  
**Tank NO:** 03  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle  
**Tank Status:** Tank Converted to Non-Regulated Use  
**Install Date:** 21-JUN-03  
**Capacity(g):** 250  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:**  
**Register:** 1  
**Modified By:** dxliving  
**Last Modified:** 28-APR-08
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**Tank Information**

- **Tank ID:** 66626
- **Tank NO:** 04
- **Tank Model:** Pipe Model:
- **Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle
- **Tank Status:** Tank Converted to Non-Regulated Use
- **Install Date:** 21-JUN-03
- **Capacity(g):** 250
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Register:** 1
- **Modified By:** dxliving
- **Last Modified:** 28-APR-08

**Material Code:** 0022
**Material Name:** waste oil/used oil
**Percent:** 100
| Code Name:      | No Piping                   |
| Type:          | Pipe Location               |
| Equipment:     | F00                         |
| Code Name:     | None                        |
| Type:          | Pipe External Protection    |
| Equipment:     | H00                         |
| Code Name:     | None                        |
| Type:          | Tank Leak Detection         |
| Equipment:     | I01                         |
| Code Name:     | None                        |
| Type:          | Pipe Type                   |
| Equipment:     | G00                         |
| Code Name:     | None                        |
| Type:          | Tank Internal Protection    |
| Equipment:     | D00                         |
| Code Name:     | None                        |
| Type:          | Tank Secondary Containment  |
| Equipment:     | J00                         |
| Code Name:     | None                        |
| Type:          | Dispenser                   |

**Affiliation Information**

| Affiliation Type: | 01      |
| Affiliation Name: | Facility Owner |
| Company:          | RIVEREDGE REALTY CORP. |
| Contact Type:     | MEMBER   |
| Contact Name:     | SALVATORE CASCINO |
| Address:          | 801 BARTHOLDI STREET |
| Address2:         |          |
| City:             | BRONX    |
| State:            | NY       |
| Zip Code:         | 10467    |
| Country Code:     | 001      |
| Phone:            | (718) 231-4274 |
| Modified By:      | BKFALVEY |
| Last Modified:    | 16-MAY-12 |

**Affiliation Information**

<p>| Affiliation Type: | 07      |
| Affiliation Name: | Mail Contact |
| Company:          | BRONX COUNTY RECYCLING LLC |
| Contact Type:     |          |
| Contact Name:     | JOHN HECKEMEYER |
| Address:          | 475 EXTERIOR STREET |
| Address2:         |          |
| City:             | BRONX    |
| State:            | NY       |
| Zip Code:         | 10451    |
| Country Code:     | 001      |
| Phone:            | (718) 742-0755 |
| Modified By:      |          |
| Last Modified:    |          |
| Email:            | <a href="mailto:BRONXCOUNTYRECYCLING@VERIZON.NET">BRONXCOUNTYRECYCLING@VERIZON.NET</a> |</p>
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Map Key  | Number of Records | Direction/Distance mi | Elevation ft | Site                | DB
----------|-------------------|-----------------------|-------------|--------------------|-----
Max Allow Commer FAR: 3.4
Max Allowable Facility FAR: 6.5
Boro, Tax Block & Lot (BBL): 2023490112
Condominium Number: 0
Census Tract 2: 63
X Coordinate: 1003207
Y Coordinate: 237562
Zone Map #: 6a
Zoning Map Code: 209N051
Sanborn Map #: 20903
E-Designation Number: E-227
Apportionment BBL: 0
Apportionment Date: 1
Pluto - Base Map Indicator: 1
Version Number: 14v1
CEQR Number: 08DCP071X
Effective Date: 6/30/2009
ULURP Number: 090303ZMX

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

+ Description: Window Wall Attenuation & Alternate Ventilation

--- Details ---
EPA Handler ID: NYD099511974
Current Site Name: COPAKE VALLEY FARM LLC
Generator Status Universe: No Report
Land Type: Private
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Receive Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketer: N
Mailing Address: 475 EXTERIOR ST, , BRONX, NY, 10451, US
Contact Name: JAMES SOLANO
Contact Address: 475 EXTERIOR ST, , BRONX, NY, 10451, US
Contact Email: Location Street 2:

Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: RIVER EDGE REALTY CORP
Owner/Operator Address: 801 BARTHOLODI BRONX NY US 10457
Owner/Operator Phone: 7185854353
Owner/Operator Type: P
Date Became Current: 
Date Ended Current: 

Owner/Operator Indicator: CP
Owner/Operator Name: RIVER EDGE REALTY CORP
Owner/Operator Address: 801 BARTHOLODI BRONX NY US 10457
Owner/Operator Phone: 7185854353
Owner/Operator Type: P
Date Became Current: 
Date Ended Current: 

Owner/Operator Indicator: CO
Owner/Operator Name: RIVER EDGE REALTY CORP
Owner/Operator Address: 801 BARTHOLODI BRONX NY 10457
Owner/Operator Phone: 7185854353
Owner/Operator Type: P
Date Became Current: 
Date Ended Current: 

NAICS Information

Handler Information

Date Received: 20060101
Facility Name: COPAKE VALLEY FARM LLC
Date Received: 20070101
Facility Name: COPAKE VALLEY FARM LLC
Date Received: 19990105
Facility Name: COPAKE VALLEY FARM LLC

Hazardous Waste Information

Waste Code: NONE
Waste: DESCRIPTION

Violation/Evaluation Information

Site ID: 245003
Spill NO: 9611101
Spill Date: 12/3/1996
Program Type: ER
DER Facility ID: 201252
Contr Facility: Unknown
UST Trust: No
Class: A4
Create Date: 12/9/1996
Close Date: 1/10/1997
Rcvd Dt: 12/9/1996
Inspection Date: 
Program Facility: EQUINOX X 149 ST OF DEGAN
County: Bronx
Caller Remarks: MATERIAL IS POSS LITHIUM BROMIDE - NON PUTRESSALE SOLID WASTE FACILITY - NYC

Water Body: 0
Rem Phase: O'DOWD
Lead DEC: Local Agency
Reported By: 
Refer To: 
CAC Date: 
Update Date: 11/10/2003
Source: Commercial/Industrial
Penalty: No
SWIS Code: 0301
DECREG: 2
CID: 351
Meets Std: No
After Hours: No

NY SPILLS
475 EXTERIOR STREET
BRONX NY
DOS INSPECTOR MILURA OBSERVED AN UNKNOWN SUBSTANCE RUNNING FROM FACILITY INTO HARLEM RIVER - POSSIBLY LITHIUM BROMIDE

SPILL FAXED FROM REGION 2

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<td>NW/0.08</td>
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**Spiller Information**

- **Spiller Name:**
- **Spiller Company:** SAME
- **Spiller Address:**
- **Spiller City:**
- **Spiller State:** ZZ
- **Spiller Zip:**
- **Contact Name:** UNK
- **Contact Phone:**
- **Contact Ext.:**

**Material Information**

- **Site ID:** 245003
- **Spill Number:** 9611101
- **OP Unit ID:** 1042642
- **OU:** 01
- **Material ID:** 343308
- **Material Code:** lithium
- **CAS NO:** 07439932
- **Material FA:** Other
- **Quantity:** 0
- **Units:** G
- **Recovered:** 0
- **Med Soil:** False
- **Med Air:** False
- **Med In Air:** False
- **Med GW:** True
- **Med SW:** False
- **Med Sewer:** False
- **Med Surf:** False
- **Med Subway:** False
- **Med Utility:** False
- **Oxygenate:** No

**Owner**

- **Owner Name:** Bronx County Recycling
- **Owner Type:** Private
- **Owner Address:** 475 Exterior Street
- **Owner City:** Bronx
- **Owner State:** NY
- **Owner ZIP:** 10451
- **Owner Email:**
- **Owner Phone:**
- **Contact Name:** Salvatore Cascino

**Activity**

- **Activity Number:** [03W87]
- **Activity Desc:** C&D processing - registration
- **Regulatory Status:**
- **Accuracy Code:** 2.1 - NYSDEC 100 m grid collection
- **Authorization No:** 2-6004-00001
- **Authorize Issue Dt:**
- **Waste Types:**
- **Expiration Date:** 5/16/2000
- **Region:** 2
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**County:** Bronx  
**Phone Number:** 7184018594  
**North Coord:** 4519300  
**East Coord:** 590100  
**Contact ZIP:**  
**Contact Phone:** 7187420755

**Active:** No  
**Activity Number:** [03W66]  
**Activity Desc:** C&D processing - registration  
**Regulatory Status:** Permit  
**Accuracy Code:**  
**Authorization No:**  
**Authoriz Issue Dt:**  
**Waste Types:**  
**Expiration Date:**  
**Region:** 2  
**County:** Bronx  
**Phone Number:** 7184012625  
**North Coord:** 4518642  
**East Coord:** 590112  
**Contact ZIP:**  
**Contact Phone:** 7187420755

**Owner Name:**  
**Owner Type:**  
**Owner Address:**  
**Owner Address2:**  
**Owner City:**  
**Owner State:**  
**Owner ZIP:**  
**Owner Email:** sakascimo@verizon.net  
**Owner Phone:** 7184018594  
**Contact Name:**  
**Contact Address:**  
**Contact Address2:**  
**Contact City:**  
**Contact State:**  
**Contact ZIP:**  
**Contact Phone:** 7187420755

**Active:** Yes  
**Activity Number:** [03W87]  
**Activity Desc:** C&D processing - registration  
**Regulatory Status:** Registration  
**Accuracy Code:** 1 - No accuracy stated  
**Authorization No:** 03W87  
**Authoriz Issue Dt:**  
**Waste Types:** Asphalt; Brick; Concrete; Rock; Soil (Clean); Metals (Ferrous); Metals (Non-Ferrous); Construction & Demolition Debris  
**Expiration Date:**  
**Region:** 2  
**County:** Bronx  
**Phone Number:** 7187420755  
**North Coord:** 4519111  
**East Coord:** 590182  
**Contact ZIP:**  
**Contact Phone:** 7187420755

**Owner Name:** Eric Coppola  
**Owner Type:** Private  
**Owner Address:** 3830 Boston Road  
**Owner Address2:**  
**Owner City:** Bronx  
**Owner State:** NY  
**Owner ZIP:** 10475  
**Owner Email:**  
**Owner Phone:** 7183258815  
**Contact Name:** Joe Pego  
**Contact Address:**  
**Contact Address2:**  
**Contact City:**  
**Contact State:**  
**Contact ZIP:**  
**Contact Phone:** 7187420755

**Active:**  
**Activity Number:**  
**Activity Desc:**  
**Regulatory Status:**  
**Accuracy Code:**  
**Authorization No:**  
**Authoriz Issue Dt:**  
**Waste Types:**  
**Expiration Date:**  
**Region:** 2  
**County:** Bronx  
**Phone Number:** 7187420755  
**North Coord:** 4519111  
**East Coord:** 590182  
**Contact ZIP:**  
**Contact Phone:** 7187420755

**Owner Name:**  
**Owner Type:**  
**Owner Address:**  
**Owner Address2:**  
**Owner City:**  
**Owner State:**  
**Owner ZIP:**  
**Owner Email:**  
**Owner Phone:** 7183258815  
**Contact Name:** Joe Pego  
**Contact Address:**  
**Contact Address2:**  
**Contact City:**  
**Contact State:**  
**Contact ZIP:**  
**Contact Phone:** 7187420755

**Active:**  
**Activity Number:**  
**Activity Desc:**  
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**Authorization No:**  
**Authoriz IssueDt:**  
**Waste Types:**  
**Expiration Date:**  
**Region:** 2  
**County:** Bronx  
**Phone Number:** 7187420755  
**North Coord:** 4519111  
**East Coord:** 590182  
**Contact ZIP:**  
**Contact Phone:** 7187420755

**Owner Name:**  
**Owner Type:**  
**Owner Address:**  
**Owner Address2:**  
**Owner City:**  
**Owner State:**  
**Owner ZIP:**  
**Owner Email:**  
**Owner Phone:** 7183258815  
**Contact Name:** Joe Pego  
**Contact Address:**  
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**Site ID:** 21398  
**Expiry:** 2013-07-30  
**Site Status:** Unregulated/Closed  
**County:** Bronx  
**Program NO:** 2-479977  
**Utm X:** 590192.97297  
**Program Type:** Petroleum Bulk Storage Program  
**Utm Y:** 4519056.15652  
**Site Type:** Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

### Tank Information

**Tank ID:** 38799  
**Tank NO:** 001  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** Closed - Removed  
**Install Date:** 01-DEC-89  
**Capacity (g):** 4000  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:** 21-MAR-97  
**Register:** 1  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04  

**Material Code:** 0008  
**Material Name:** diesel  
**Percent:** 100  

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

---

148 erisinfo.com | EcoLog ERIS Ltd.  
347379 AC 440 Exterior Street Bronx NY 10451  
Order #: 20150813118
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| Tank NO:        | 01                  |
| Tank Model:     |                     |
| Pipe Model:     |                     |
| Tank Location:  | Aboveground on saddles, legs, stilts, rack or cradle |
| Tank Status:    | Closed - Removed    |
| Install Date:   | 21-JUN-03           |
| Capacity(g):    | 275                 |
| Tank Type:      | Steel/Carbon Steel/Iron |
| Test Method:    | NN                  |
| Date Tested:    |                     |
| Next Test:      |                     |
| Close Date:     | 25-MAY-12           |
| Register:       | 1                   |
| Modified By:    | NRLOMBAR            |
| Last Modified:  | 01-JUN-12           |

| Material Code:  | 0013                |
| Material Name:  | lube oil            |
| Percent:        | 100                 |

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

Tank Information

Tank ID: 66624
<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
</tr>
</thead>
</table>

### Tank Information

- **Tank NO:** 02
- **Tank Model:** 
- **Pipe Model:** 
- **Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle
- **Tank Status:** Closed - Removed
- **Install Date:** 21-JUN-03
- **Capacity(g):** 275
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:** 
- **Next Test:** 
- **Close Date:** 25-MAY-12
- **Register:** 1
- **Modified By:** NRLOMBAR
- **Last Modified:** 01-JUN-12
- **Material Code:** 0010
- **Material Name:** hydraulic oil
- **Percent:** 100
- **Equipment:** L00
  - **Code Name:** None
  - **Type:** Piping Leak Detection
- **Equipment:** A00
  - **Code Name:** None
  - **Type:** Tank Internal Protection
- **Equipment:** D00
  - **Code Name:** No Piping
  - **Type:** Pipe Type
- **Equipment:** G00
  - **Code Name:** None
  - **Type:** Tank Secondary Containment
- **Equipment:** J00
  - **Code Name:** None
  - **Type:** Dispenser
- **Equipment:** B01
  - **Code Name:** Painted/Asphalt Coating
  - **Type:** Tank External Protection
- **Equipment:** C00
  - **Code Name:** No Piping
  - **Type:** Pipe Location
- **Equipment:** F00
  - **Code Name:** None
  - **Type:** Pipe External Protection
- **Equipment:** E00
  - **Code Name:** None
  - **Type:** Piping Secondary Containment
- **Equipment:** H00
  - **Code Name:** None
  - **Type:** Tank Leak Detection
- **Equipment:** I01
  - **Code Name:** Float Vent Valve
  - **Type:** Overfill
- **Equipment:** K00
  - **Code Name:** None
  - **Type:** Spill Prevention

- **Tank ID:** 66625
<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
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</thead>
<tbody>
<tr>
<td></td>
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</table>

**Tank NO:** 03  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle  
**Tank Status:** Tank Converted to Non-Regulated Use  
**Install Date:** 21-JUN-03  
**Capacity(g):** 250  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**     
**Close Date:**     
**Register:** 1  
**Modified By:** dxliving  
**Last Modified:** 28-APR-08  

**Material Code:** 0022  
**Material Name:** waste oil/used oil  
**Percent:** 100  
**Equipment:**  
**Code Name:** None  
**Type:** Tank Leak Detection  
**Equipment:** I01  
**Code Name:** Float Vent Valve  
**Type:** Overfill  
**Equipment:** B01  
**Code Name:** Painted/Asphalt Coating  
**Type:** Tank External Protection  
**Equipment:** C00  
**Code Name:** No Piping  
**Type:** Pipe Location  
**Equipment:** F00  
**Code Name:** None  
**Type:** Pipe External Protection  
**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection  
**Equipment:** D00  
**Code Name:** No Piping  
**Type:** Pipe Type  
**Equipment:** G00  
**Code Name:** None  
**Type:** Tank Secondary Containment  
**Equipment:** J00  
**Code Name:** None  
**Type:** Dispenser  

**Tank Information**  
**Tank ID:** 66626  
**Tank NO:** 04  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle  
**Tank Status:** Tank Converted to Non-Regulated Use  
**Install Date:** 21-JUN-03  
**Capacity(g):** 250  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN
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<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
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</thead>
</table>

- **Date Tested:**
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** dxliving
- **Last Modified:** 28-APR-08

- **Material Code:** 0022
- **Material Name:** waste oil/used oil
- **Percent:** 100

- **Equipment:** B01
  - **Code Name:** Painted/Asphalt Coating
  - **Type:** Tank External Protection

- **Equipment:** C00
  - **Code Name:** No Piping
  - **Type:** Pipe Location

- **Equipment:** F00
  - **Code Name:** None
  - **Type:** Pipe External Protection

- **Equipment:** H00
  - **Code Name:** None
  - **Type:** Tank Leak Detection

- **Equipment:** I01
  - **Code Name:** Float Vent Valve
  - **Type:** Overfill

- **Equipment:** A00
  - **Code Name:** None
  - **Type:** Tank Internal Protection

- **Equipment:** D00
  - **Code Name:** No Piping
  - **Type:** Pipe Type

- **Equipment:** G00
  - **Code Name:** None
  - **Type:** Tank Secondary Containment

- **Equipment:** J00
  - **Code Name:** None
  - **Type:** Dispenser

**Affiliation Information**

- **Affiliation Type:** 01
- **Affiliation Name:** Facility Owner
- **Company:** RIVEREDGE REALTY CORP.
- **Contact Type:** MEMBER
- **Contact Name:** SALVATORE CASCINO
- **Address:** 801 BARTHOLOMI STREET
- **City:** BRONX
- **State:** NY
- **Zip Code:** 10467
- **Country Code:** 001
- **Phone:** (718) 231-4274
- **Phone Ext:**
- **Email:**
- **Fax:**
- **Modified By:** BKFALVEY
- **Last Modified:** 16-MAY-12
<table>
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<tr>
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</table>

**Affiliation Information**

**Affiliation Type:** 07  
**Affiliation Name:** Mail Contact  
**Company:** BRONX COUNTY RECYCLING LLC  
**Contact Name:** JOHN HECKEMEYER  
**Address:** 475 EXTERIOR STREET  
**City:** BRONX  
**State:** NY  
**Zip Code:** 10451  
**Country Code:** 001  
**Phone:** (718) 742-0755  
**Email:** BRONXCOUNTYRECYCLING@VERIZON.NET  
**Fax:** 
**Modified By:** dxliving  
**Last Modified:** 28-APR-08

**Affiliation Information**

**Affiliation Type:** 04  
**Affiliation Name:** On-Site Operator  
**Company:** BRONX COUNTY RECYCLING LLC  
**Contact Name:** SALVATORE CASCINO  
**Address:**  
**City:** BRONX  
**State:** NY  
**Zip Code:** 10451  
**Country Code:** 001  
**Phone:** (718) 742-0755  
**Email:** 
**Fax:** 
**Modified By:** BKFALVEY  
**Last Modified:** 16-MAY-12

**Affiliation Information**

**Affiliation Type:** 11  
**Affiliation Name:** Emergency Contact  
**Company:** RIVEREDGE REALTY CORP.  
**Contact Name:** JOHN HECKEMEYER  
**Address:** 
**City:** NN  
**State:** NN  
**Zip Code:** 999  
**Country Code:** 999  
**Phone:** (914) 737-3299  
**Email:** 
**Fax:** 
**Modified By:** BKFALVEY  
**Last Modified:** 16-MAY-12
Borough: BX
Block: 2350
Tax Lot: 34
Community District: 201
Census Tract: 63
Census Block: 2023
School District: 7
City Council District: 17
Fire Company: L017
Police Precinct: 40
Zoning District 1: M1-4/R8A
Zoning District 2:
Zoning District 3:
Zoning District 4:
Commercial Overlay 1:
Commercial Overlay 2:
Special Purpose District 1: MX-13
Special Purpose District 2:
Limited Height District:
All Components 1: M1-4/R8A/MX-13
All Components 2:
Split Boundary Indicator: N
Building Class: E1
Land Use Category: 6
Land Use Desc:
Number of Easements: 0
Type of Ownership Code: P
Owner Type Desc: Private Ownership - Either the tax lot has started an "in rem" action or it was once city owned.
Owner Name: 495 WALTON LLC
Lot Area: 37260
Total Building Floor Area: 72100
Commercial Floor Area: 72100
Residential Floor Area: 0
Office Floor Area: 0
Retail Floor Area: 0
Garage Floor Area: 72100
Storage Floor Area: 0
Factory Floor Area: 0
Other Floor Area: 0
Total Building Source Code: 7
Total Building Source Desc: Department of Finance's Mass Appraisal System
Number of Buildings: 1
Number of Floors: 2
Residential Units: 0
Residential/Non-Res Units: 2
Lot Frontage: 134
Lot Depth: 221
Building Frontage: 134
Building Depth: 221
Extension Desc:
Extension Code:
Proximity Code: 0
Proximity Desc: Not Available
Irregular Lot Code: Y
Lot Type: 5
Lot Type Desc: Inside - A tax lot which is not an assemblage, waterfront, corner, through, interior, island, alley or submerged lot.
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<td>Basement Type/Grade Desc:</td>
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<td>Year Built:</td>
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<td>Year Built Code:</td>
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<td>Year Altered 1:</td>
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<td>Year Altered 2:</td>
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<td>Historic District Name:</td>
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<td>Landmark Name:</td>
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<td>Built Floor Area Ratio:</td>
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<td>Max Allow Commer FAR:</td>
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<td>Max Allowable Facility FAR:</td>
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<td>Condominium Number:</td>
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<td>Tax Map #:</td>
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<td>ULURP Number:</td>
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--- Details ---

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

Site Information:

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<th>Field</th>
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<td>Site Status:</td>
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<td>Program Type:</td>
<td>Petroleum Bulk Storage Program</td>
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Tank Information:

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<td>Tank ID:</td>
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<tr>
<td>Tank NO:</td>
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<td>Tank Model:</td>
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</tr>
<tr>
<td>Pipe Model:</td>
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</tr>
<tr>
<td>Tank Location:</td>
<td>Aboveground in Subterranean Vault w/ access for inspections</td>
</tr>
<tr>
<td>Tank Status:</td>
<td>In Service</td>
</tr>
</tbody>
</table>

155 erisinfo.com EcoLog ERIS Ltd. 347379 AC 440 Exterior Street Bronx NY 10451
<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
</tr>
</thead>
</table>

Install Date: 01-NOV-79  
Capacity(g): 5000  
Tank Type: Steel/Carbon Steel/Iron  
Test Method: NN  
Date Tested:  
Next Test:  
Close Date: 1  
Register: 1  
Modified By: TRANSLAT  
Last Modified: 04-MAR-04  

Material Code: 0001  
Material Name: #2 fuel oil (on-site consumption)  
Percent: 100  

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

Tank Information  
Tank ID: 18667  
Tank NO: 002  
Tank Model:  
Pipe Model:  
Tank Location: Aboveground in Subterranean Vault w/ access for inspections  
Tank Status: In Service  
Install Date: 01-NOV-79  
Capacity(g): 5000  
Tank Type: Steel/Carbon Steel/Iron  
Test Method: NN  
Date Tested:  
Next Test:  

Order #: 20150813118  
347379 AC  440 Exterior Street Bronx NY 10451
**Map Key** | **Number of Records** | **Direction/Distance mi** | **Elevation ft** | **Site** | **DB**
---|---|---|---|---|---
Close Date: | 1 |  |  |  |  
Register: |  |  |  |  |  
Modified By: | TRANSLAT |  |  |  |  
Last Modified: | 04-MAR-04 |  |  |  |  
Material Code: | 0001 |  |  |  |  
Material Name: | #2 fuel oil (on-site consumption) |  |  |  |  
Percent: | 100 |  |  |  |  
Equipment: | C00 |  |  |  |  
Code Name: | No Piping |  |  |  |  
Type: | Pipe Location |  |  |  |  
Equipment: | F00 |  |  |  |  
Code Name: | None |  |  |  |  
Type: | Pipe External Protection |  |  |  |  
Equipment: | G03 |  |  |  |  
Code Name: | Vault (w/o access) |  |  |  |  
Type: | Tank Secondary Containment |  |  |  |  
Equipment: | I04 |  |  |  |  
Code Name: | Product Level Gauge (A/G) |  |  |  |  
Type: | Overfill |  |  |  |  
Equipment: | B00 |  |  |  |  
Code Name: | None |  |  |  |  
Type: | Tank External Protection |  |  |  |  
Equipment: | H00 |  |  |  |  
Code Name: | None |  |  |  |  
Type: | Tank Leak Detection |  |  |  |  
Equipment: | A00 |  |  |  |  
Code Name: | None |  |  |  |  
Type: | Tank Internal Protection |  |  |  |  
Equipment: | D02 |  |  |  |  
Code Name: | Galvanized Steel |  |  |  |  
Type: | Pipe Type |  |  |  |  
Equipment: | J02 |  |  |  |  
Code Name: | Suction Dispenser |  |  |  |  
Type: | Dispenser |  |  |  |  
Equipment: | L09 |  |  |  |  
Code Name: | Exempt Suction Piping |  |  |  |  
Type: | Piping Leak Detection |  |  |  |  

**Affiliation Information**

Affiliation Type: | 01 |  |  |  |  
Affiliation Name: | Facility Owner |  |  |  |  
Company: | PANORAMIC INDUSTRIES INC |  |  |  |  
Contact Type: |  |  |  |  |  
Contact Name: |  |  |  |  |  
Address: | 120 E 144TH ST |  |  |  |  
Address2: |  |  |  |  |  
City: | BRONX |  |  |  |  
State: | NY |  |  |  |  
Zip Code: | 10451 |  |  |  |  
Country Code: | 001 |  |  |  |  
Phone: | (212) 993-5100 |  |  |  |  
Phone Ext: |  |  |  |  |  
Email: |  |  |  |  |  
Fax: |  |  |  |  |  
Modified By: | TRANSLAT |  |  |  |  
Last Modified: | 04-MAR-04 |  |  |  |  

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Order #: 20150813118
<table>
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<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
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### Affiliation Information

**Affiliation Type:** 07  
**Affiliation Name:** Mail Contact  
**Company:** PANORAMIC INDUSTRIES INC  
**Contact Type:**  
**Contact Name:**  
**Address:** 120 E 144TH ST  
**City:** BRONX  
**State:** NY  
**Zip Code:** 10451  
**Country Code:** 001  
**Phone:** (212) 993-5100  
**Email:**  
**Fax:**  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

### Affiliation Information

**Affiliation Type:** 04  
**Affiliation Name:** On-Site Operator  
**Company:** PANORAMIC INDUSTRIES INC  
**Contact Type:**  
**Contact Name:** PANORAMIC INDUSTRIES INC  
**Address:**  
**City:**  
**State:** NN  
**Zip Code:**  
**Country Code:** 001  
**Phone:** (212) 993-5100  
**Email:**  
**Fax:**  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

### Affiliation Information

**Affiliation Type:** 11  
**Affiliation Name:** Emergency Contact  
**Company:** PANORAMIC INDUSTRIES INC  
**Contact Type:**  
**Contact Name:** MALCOLM RODRIGUES  
**Address:**  
**City:**  
**State:** NN  
**Zip Code:**  
**Country Code:** 001  
**Phone:** (212) 733-3226  
**Email:**  
**Fax:**  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04
Borough: BX
Block: 2344
Tax Lot: 112
Community District: 201
Census Tract: 63
Census Block: 2036
School District: 7
City Council District: 8
Fire Company: L017
Police Precinct: 40
Zoning District 1: M1-4/R8A
Zoning District 2: M1-4/R6A
Zoning District 3:
Zoning District 4:
Commercial Overlay 1: MX-13
Commercial Overlay 2:
Special Purpose District 1: M1-4/R8A/MX-13
Special Purpose District 2: M1-4/R6A
Split Boundary Indicator: E
Building Class: E3
Land Use Category: 6
Land Use Desc:
Number of Easements: 0
Type of Ownership Code: P
Owner Type Desc: Private Ownership - Either the tax lot has started an "in rem" action or it was once city owned.
Owner Name: TORI REALTY CORP
Lot Area: 44541
Total Building Floor Area: 82956
Commercial Floor Area: 82956
Residential Floor Area: 0
Office Floor Area: 0
Retail Floor Area: 13726
Garage Floor Area: 0
Storage Floor Area: 69230
Factory Floor Area: 0
Other Floor Area: 0
Total Building Source Code: 7
Total Building Source Desc: Department of Finance's Mass Appraisal System
Number of Buildings: 1
Number of Floors: 2
Residential Units: 0
Residential/Non-Res Units: 3
Lot Frontage: 202.08
Lot Depth: 225.58
Building Frontage: 225.75
Building Depth: 202
Extension Desc:
Extension Code:
Proximity Code: 0
Proximity Desc: Not Available
Irregular Lot Code: Y
Lot Type: 3
Lot Type Desc: Corner - A tax lot bordering on two intersecting streets.
--- Details ---

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

22  1 of 2  SE/0.10  36.84  HOSTOS COMMUNITY COLLEGE
      WALTON AVE EAST 144TH ST.
      BRONX NY

Site ID: 334360  DECREG: 2
Spill NO: 0409591  Lead DEC: TLGIBBON
SWIS Code: 2401  Source: Institutional, Educational, Gov., Other
DER Fac ID: 269575  Penalty: No
Program Type: ER  CID: 404
Contr Facility: Tank Failure  Meets Std: No
UST Trust: No  Water Body: 
Class: C4  Rem Phase: 0
Spill Date: 11/27/2004  Refer to: 
Close Date: 3/14/2006  Reported By: Responsible Party
Update Date: 3/14/2006  After Hours: Yes
CAC Date: 
Create Date: 11/29/2004  County: Kings
Rcvd Dt: 11/27/2004  Inspection Date: 

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

6/8/05 - Project transferred to TLGibbons in Central Office, Albany

9/14/05 - Spoke with Craig Puerta, Langan Engineering (212-479-5400), contractor to Hostos Comm.
College. Said site is a former gas station with two 2,000 gal diesel fuel USTs located on campus,
surrounded by four trailers which makes access very difficult. They are looking for funding from
DASNY before work begins. Preliminary data shows soils surrounding tank impacted above TAGM.
Closing in place not an option so remedial work will require significant work to be done by hand to
limited access. Spoke with Art Fasilino, CUNY, 212-541-0440, who said that funding has been
secured from DASNY (Samir Rimawi, 917-295-5291) and they are waiting on funding from CUNY. He
indicated that this project was a low priority.

1/3/06 - Received call from Tarek Khouri, Langan (212-479-5450). Remediation work had begun with
tanks being uncovered today. Tanks both filled with water/fuel mixture which was pumped out.
Removed concrete above tanks, cut open and cleaned tanks. Cut through bottom of tanks which are
resting on concrete. Bore through tank bottom and concrete and encountered bedrock. Bedrock @ 7'
bgs. Tanks solid (not leaking) but piping to tanks leaking with stained soil and petroleum odor. Asked
Tarek to send pictures of excavation. Pictures showed minor soil impacts, but very little soil on
bedrock. Asked Langan to clean up contamination above bedrock and collect end point samples.

2/7/06 - Spoke with Mr. Khouri. Five endpoint samples, and one runoff water sample, were collected.

3/14/06 - Received closure report on 3/13/06. Only one sample showed elevated levels of VOCs,
HT03A, primarily 1,2,4 and 1,3,5 trimethylbenzene. Total VOCs from this sample were 54,348 ug/kg.
This sample was collected from the minor soil remaining on top of competent, crystalline bedrock. The
tanks were completely removed, all contaminated media was disposed at a permitted facility, and the
excavation was backfilled with clean soil. Close spill.

Spill Information

Spiller Information

Spiller Name:
Spiller Company: HOSTOS COMMUNITY COLLEGE
Spiller Address:
Spiller City: NY
Spiller State:
Spiller Zip:
Contact Name: CRAIG PUERTA
Contact Phone: (212) 479-5400
Contact Ext.:

Material Information

Site ID: 334360
Spill Number: 0409591
OP Unit ID: 1096499
OU: 01
Material ID: 576437
Material Code: 0001A
Material NA: #2 fuel oil
CAS NO:
Material FA: Petroleum
Quantity:
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22  2 of 2  SE/0.10  36.84  MANHOLE # 9489
WALTON AVE EAST 144TH ST.
BRONX NY

Site ID: 318657  Water Body: 0
Spill NO: 0312991  Rem Phase: 0
Spill Date: 2/25/2004  Lead DEC: SKARAKHA
Program Type: ER  Reported By: Responsible Party
DER Facility ID: 256867  Refer To:
Contr Facility: Unknown  CAC Date: 22/3/2009
UST Trust: No  Update Date: 10/23/2009
Class: C4  Source: Unknown
Create Date: 2/25/2004  Penalty: No
Close Date: 6/1/2004  SWIS Code: 0301
Rcvd Dt: 2/25/2004  DECREG: 2
Inspection Date: MANHOLE # 9489  CID: 406
Program Facility:  Meets Std: No
County: Bronx  After Hours: No

Caller Remarks: One Pint of cable oil was spilled in a manhole. Not sure of the source or cause. Cleanup has not been done at this time.

Remarks: e2mis 152227

25-Feb-2004 12:08

Oper Suprv G Meiers 14850 reports while on location to inspect MH-9489 associated with Fdrs X0/Fdr2X12 discovered 1 pint of cable oil on 75 gallons of water. No smoke or fire is/was involved. No sewers, waterways, or private property affected. There is D-fault at that location and the associated feeder(s) need to be deenergized before the cleanup can commence. Env tag 31941 was placed and a pcb sample on DD08222 was placed.

Lab Sequence Number: 04-01403-001

PCBs < 1 ppm

Flush Mech O Negron 18400 reports MH-9489 was double washed and rinsed and CFS tanker removed 950 gallons of non-hazardous liquid and will remain on location due to oil and water still coming through the ducts. The flush truck removed 8lbs. of solids to be brought to Hellgate pit for temporary disposal and the tag is still in place until the cable is repaired. The repair in that location is on poly cable and is not the source of the oil.
Operating Supervisor Joe McMahon, 14620, reports no oil is coming through ducts, clean water is coming from the ducts, the cable has been repaired, the tanker has been dismissed. There is no sign of source of oil remaining in the structure.

Spill Information

Spiller Information

Spiller Name: UNKNOWN
Spiller Company: UNKNOWN
Spiller Address: 471 WALTON AVE
Spiller City: NEW YORK CITY NY
Spiller State: NY
Spiller Zip: 10028
Contact Name: RON ELLIOTT
Contact Phone: (212) 580-6763
Contact Ext.: 

Material Information

Site ID: 318657
Spill Number: 0312991
OP Unit ID: 880182
OU: 01
Material ID: 498162
Material Code: 0020B
Material NA: cable oil
CAS NO: 
Material FA: Petroleum
Quantity: 0
Units: L
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Site ID: 327563
Spill NO: 8800476
SWIS Code: 0301
DER Fac ID: 263690
Program Type: ER
Contr Facility: Tank Test Failure
UST Trust: Yes
Class: a3
Spill Date: 3/31/1988
Close Date: 3/4/2003
Update Date: 3/4/2003
CAC Date: 

Site ID: 23
Map Key: ENE/0.10
Number of Records: 1
Direction/Distance mi: 36.02
Elevation: ft
Site DB: 2
DECREG: ADMIN. CLOSED
Lead DEC: Commercial/Industrial
Source: No
Penalty: No
CID: No
Meets Std: No
Water Body: Tank Tester
Rem Phase: 0
Refer to: Tank Tester
Reported By: Tank Tester
After Hours: No
County: Bronx
3K TANK (OR POSSIBLY 1K TANK) FAILED WITH A LEAK RATE OF -0.5GPH, WILL PUMP OUT TANK, FURTHER ACTION UNKNOWN. CONTACT: CHARLES RAY (212)-665-0426.

CLOSED DUE TO LACK OF ANY RECENT INFO - DOES NOT MEET ANY CLEANUP REQUIREMENTS.
Site ID: 501049
Spill NO: 1407530
Rem Phase: 1
Spill Date: 10/21/2014
Lead DEC: RJFENG
Program Type: ER
Reported By: Other
DER Facility ID: 456059
Refer To:
Contr Facility: Unknown
CAC Date:
UST Trust: No
Update Date: 10/21/2014
Class:
Source: Commercial/Industrial
Create Date: 10/21/2014
Penalty: No
Close Date:
SWIS Code: 0301
Rcvd Dt:
DECREG: 2
Inspection Date: 10/21/2014
CID:
Program Facility: PHASE 2
Meets Std: No
County: Bronx
After Hours: No
Caller Remarks: CALLER ADVISED RECEIVED PHASE 2 RESULTS SHOWING UNKNOWN PETROLEUM IN THE SOIL
Spill Information
Spiller Information
Spiller Name:
Spiller Company: RIVER AVE MANAGEMENT
Spiller Address:
Spiller City:
Spiller State: NY
Spiller Zip:
Contact Name: STEVEN FRANK
Contact Phone: (718) 321-3136
Contact Ext.: 236

Remarks:
10/21/2014 - Feng - Duty Desk Officer. Talked to Steven Frank of LIRO Engineering (718-321-3136 x236, franks@liro.com). This is an E-Designation site and in the planning stage to develop into affordable housing and a hotel. The site owner is currently working with NYCOER. The NYCOER has approved the RIWP and a Phase 2 has been done. A total of 5 soil borings have been installed onsite, i.e. in 2 corners and soil and groundwater were sampled. Petroleum contamination has been identified at the border line near next door property. Mainly BTEX with highest of xylenes were found in the soil samples. According to the Phase 1 conducted by previous consultant, the site has been used for warehouse, lumber yard, and heating oil tank in the other portion of the site, but the soil boring results did not indicate petroleum impacts in this area. The above mentioned Phase 1 did indicate that the next door property 100 East 149th Street was a filling station and they suspected it is the source of the petroleum impact at 110 East 149th Street. The demolish of the onsite warehouse might occur in Spring 2015. There is no schedule for the development. Next, they will submit the investigation report to OER and DEC.
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### Site Information

- **Elevation**: 35.98 ft
- **Direction/Distance**: ENE/0.10 mi
- **DB**: 25 of 1
- **Site**: 475 WALTON AVENUE
- **Water Body**: 475 WALTON AVENUE
- **County**: Bronx
- **Spill Information**: SPILL FOUND IN ROADWAY IFO HOSTOS COMMUNITY COLLEGE. UNKNOWN SOURCE. NO SEWERS. FIRE DEPARTMENT ON SCENE. NYC DEP NOTIFIED AND RESPONDING.
- **Remarks**: SPILL FOUND IN ROADWAY IFO HOSTOS COMMUNITY COLLEGE. UNKNOWN SOURCE. NO SEWERS. FIRE DEPARTMENT ON SCENE. NYC DEP NOTIFIED AND RESPONDING.

### Contact Information

- **Erisinfo.com**: EcoLog ERIS Ltd.
- **Address**: 347379 AC 440 Exterior Street Bronx NY 10451
- **Order #: 20150813118**
Contact Phone:
Contact Ext.:

Material Information

Site ID: 91133
Spill Number: 9512362
OP Unit ID: 1023461
OU: 01
Material ID: 356111
Material Code: 0001A
Material NA: #2 fuel oil
CAS NO: 
Material FA: Petroleum

Quantity: 30
Units: G
Recovered: 30
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Borough: BX
Block: 2344
Tax Lot: 110
Community District: 201
Census Tract: 63
Census Block: 2036
School District: 7
City Council District: 8
Fire Company: L017
Police Precinct: 40
Zoning District 1: M1-4/R6A
Zoning District 2: 
Zoning District 3: 
Zoning District 4: 
Commercial Overlay 1: 
Commercial Overlay 2: 
Special Purpose District 1: MX-13
Special Purpose District 2: 
Limited Height District: M1-4/R6A/MX-13
All Components 1: 
All Components 2: 
Split Boundary Indicator: N
Building Class: E3
Land Use Category: 6
Land Use Desc: 
Number of Easements: 0
Type of Ownership Code: 

26 1 of 1 SSE/0.11 29.66 CG EDUCATIONAL HOLDIN
370 GERARD AVENUE
Bronx NY 10451
E DESIGNATION
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Effective Date: 6/30/2009  
ULURP Number: 090303ZMX

--- Details ---

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

<table>
<thead>
<tr>
<th>Site ID: 348709</th>
<th>Water Body:</th>
<th>Spill NO: 0503997</th>
<th>Rem Phase: 0</th>
<th>Lead DEC: GDBREEN</th>
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<tbody>
<tr>
<td>Spill Date: 7/5/2005</td>
<td>Program Type: ER</td>
<td>Reported By: Responsible Party</td>
<td>DER Facility ID: 295136</td>
<td>Refer To:</td>
</tr>
<tr>
<td>Contr Facility: Unknown</td>
<td>CAC Date:</td>
<td>UST Trust: No</td>
<td>Class: C3</td>
<td>Update Date: 1/9/2006</td>
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<tr>
<td>Create Date: 7/5/2005</td>
<td>Close Date: 1/9/2006</td>
<td>Penalty: No</td>
<td>Source: Unknown</td>
<td>DECREG: 2</td>
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<tr>
<td>Rcvd Dt: 7/5/2005</td>
<td>SWIS Code: 0301</td>
<td>CID: 444</td>
<td>Meets Std: No</td>
<td></td>
</tr>
<tr>
<td>Inspection Date:</td>
<td></td>
<td></td>
<td></td>
<td>After Hours: No</td>
</tr>
<tr>
<td>Program Facility: MANHOLE #4506</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>County: Bronx</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Caller Remarks:**  
coming off 24 hour due to a default in manhole: coned # 159570: no to 5 questions; 159570.  
05-Jul-2005 05:15 hrs. Flush Mechanic, Jonh Maloney (05863) while preparing to flush MH-4506 located at SWC e149 St & Gerard Ave, Bronx, NY, reports finding ~ 6 oz of unknown oil in the dirt of a dry manhole. No fire/smoke is/was involved. No sewers, waterways or private property were affected. No injuries were reported at this time. Crew hung environmental tag # 40794 in structure. Crew took 2 samples for PCB & OIL ID on chain of custody (dd-09490). Clean up pending sample results. L Fischer 55784

05-July-2005 09:20 hrs. At 09:15 hrs. Bx/West Underground OS. D. Scarambolo # 87659 reported that the oil in the manhole is leaking from a primary joint on the floor of the manhole and will require a feeder outage to make repairs. This incident has been changed to a reportable spill due to this and that the cleanup will no longer meet the 24 hr. deminimis time criteria. CIG. Rep. T. Parker # 87739 notified. R. Browne # 21646

**Spill Information**

**Spiller Information**

<table>
<thead>
<tr>
<th>Spiller Name:</th>
<th>Spiller Company: UNKNOWN AT THIS TIME</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spiller Address:</td>
<td></td>
</tr>
<tr>
<td>Spiller City:</td>
<td></td>
</tr>
<tr>
<td>Spiller State: NY</td>
<td></td>
</tr>
<tr>
<td>Spiller Zip:</td>
<td></td>
</tr>
<tr>
<td>Contact Name: ERT DESK MIKE DAUGHTERY</td>
<td></td>
</tr>
<tr>
<td>Contact Phone: (212) 580-8383</td>
<td></td>
</tr>
<tr>
<td>Contact Ext.:</td>
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**Material Information**

<table>
<thead>
<tr>
<th>Site ID: 348709</th>
<th>Spill Number: 0503997</th>
</tr>
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<tbody>
<tr>
<td>OP Unit ID: 1106360</td>
<td>OU: 01</td>
</tr>
<tr>
<td>Material ID: 1971284</td>
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</tr>
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</table>

---

erisinfo.com  EcoLog ERIS Ltd.
347379 AC  440 Exterior Street Bronx NY 10451

Order #: 20150813118
| Material Code: | 0066A |
| Material NA: | unknown petroleum |
| CAS NO: | |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | G |
| Recovered: | 0 |
| Med Soil: | True |
| Med Air: | False |
| Med In Air: | False |
| Med GW: | False |
| Med SW: | False |
| Med Sewer: | False |
| Med Surf: | False |
| Med Subway: | False |
| Med Utility: | False |
| Oxygenate: | No |

**EPA Handler ID:** NYR000153825

**Current Site Name:** NYSDOT BIN 106745A

**Generator Status Universe:** Large Quantity Generator

**Land Type:** State

**Activity Location:** NY

**TSD Activity:** N

**Mixed Waste Generator:** N

**Importer Activity:** N

**Transporter Activity:** N

**Transfer Facility:** N

**Recycler Activity:** N

**Onsite Burner Exemption:** N

**Furnace Exemption:** N

**Underground Inject Activity:** N

**Rece Waste From Off Site:** N

**Used Oil Transporter:** N

**Used Oil Transfer Facility:** N

**Used Oil Processor:** N

**Used Oil Refiner:** N

**Used Oil Burner:** N

**Used Oil Market Burner:** N

**Used Oil Spec Marketer:** N

**Mailing Address:** 4740, 21ST ST, DOT REGION 11 CONSTR OFFICE, LONG ISLAND CITY, NY, 11101, US

**Contact Name:** CARL R KOCHERSBERGER

**Contact Address:** 50, WOLF RD - ENV ANALYSIS NYSDOT, HAZ WASTE SECTION POD 4-1, ALBANY, NY, 12232, US

**Contact Email:** CKOCHERSBERGER@DOT.STATE.NY.US

**Location Street 2:** MAJOR DEEGAN EXPWY NB

**Owner/Operator Information**

**Owner/Operator Indicator:** CO

**Owner/Operator Name:** STATE OF NY C/O NYSDOT COMMISSIONER

**Owner/Operator Address:** WOLF RD ALBANY NY US 12232

**Owner/Operator Phone:** S
<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
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<tbody>
<tr>
<td></td>
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<td></td>
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</tbody>
</table>

**Date Became Current:** 20071031  
**Date Ended Current:** --

**Owner/Operator Indicator:** CP  
**Owner/Operator Name:** OFFICE OF CONSTRUCTION NYS DOT REGION 11  
**Owner/Operator Address:**  
**Owner/Operator Phone:**  
**Owner/Operator Type:** S  
**Date Became Current:** 20071031  
**Date Ended Current:** --

### NAICS Information

**Naics Code:** 23731  
**Naics Description:** HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

### Handler Information

**Date Received:** 20071030  
**Facility Name:** NYSDOT BIN 106745A  
**Classification:** Large Quantity Generator

**Date Received:** 20071031  
**Facility Name:** NYSDOT BIN 106745A  
**Classification:** Large Quantity Generator

### Hazardous Waste Information

**Waste Code:** D008  
**Waste:** LEAD

### Violation/Evaluation Information

<table>
<thead>
<tr>
<th>29</th>
<th>1 of 3</th>
<th>NNE/0.11</th>
<th>15.79</th>
<th>CON EDISON MANHOLE 4506</th>
<th>RCRA</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>E 149TH ST &amp; GERARD AVE</td>
<td>NON GEN</td>
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<td></td>
<td>BRONX NY 10451</td>
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**EPA Handler ID:** NYP004221099  
**Current Site Name:** CON EDISON MANHOLE 4506  
**Generator Status Universe:** No Report  
**Land Type:** Private  
**Activity Location:** NY  
**TSD Activity:** N  
**Mixed Waste Generator:** N  
**Importer Activity:** N  
**Transporter Activity:** N  
**Transfer Facility:** N  
**Recycler Activity:** N  
**Onsite Burner Exemption:** N  
**Furnace Exemption:** N  
**Underground Inject Activity:** N  
**Rece Waste From Off Site:** N  
**Used Oil Transporter:** N  
**Used Oil Transfer Facility:** N  
**Used Oil Processor:** N  
**Used Oil Refiner:** N  
**Used Oil Burner:** N  
**Used Oil Market Burner:** N  
**Used Oil Spec Market:** N
<table>
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<tr>
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<th>Elevation ft</th>
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<tbody>
<tr>
<td></td>
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</tr>
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</table>

| Mailing Address: | 4, IRVING PL RM 828, , NEW YORK, NY, 10003, US |
| Contact Name:    | DOMINIC BIZZARO |
| Contact Address: |                       |
| Contact Email:   |                       |
| Location Street 2: |                       |

**Owner/Operator Information**

**NAICS Information**

**Handler Information**

**Date Received:** 20101203
**Facility Name:** CON EDISON MANHOLE 4506
**Classification:** Conditionally Exempt Small Quantity

**Date Received:** 20110102
**Facility Name:** CON EDISON MANHOLE 4506

**Hazardous Waste Information**

**Violation/Evaluation Information**

| Site ID:    | 399245 |
| Spill NO:   | 0890157 |
| Spill Date: | 7/29/2007 |
| Program Type: | ER |
| DER Facility ID: | 348835 |
| Contr Facility: | Equipment Failure |
| UST Trust:   | No |
| Class:       | D4 |
| Create Date: | 6/12/2008 |
| Close Date:  | 8/7/2007 |
| Rcvd Dt:     | 11/16/2007 |
| Inspection Date: | |
| Program Facility: | 207264; swc Gerard Ave & E149 St |
| County:      | Bronx |
| Caller Remarks: | MH4506 1 quart of cable oil on concrete floor of structure |
| Remarks:     | Closed: Agency Approval Not Required |

**Spill Information**

**Spiller Information**

| Spiller Name:       | ERT DESK |
| Spiller Company:    | CON EDISON |
| Spiller Address:    | 5030 BROADWAY |
| Spiller City:       | New York |
| Spiller State:      | NY |
| Spiller Zip:        | |
| Contact Name:       | ERT DESK |
| Contact Phone:      | (212) 580-8383 |

**Material Information**
### Site ID: 399245
### Spill Number: 0890157
### OP Unit ID: 1156111
### OU: 01
### Material ID: 2146990
### Material Code: 0541A
### Material NA: dielectric fluid
### CAS NO:
### Quantity: .25
### Units: G
### Recovered:
### Med Soil: False
### Med Air: False
### Med In Air: False
### Med GW: False
### Med SW: False
### Med Sewer: False
### Med Surf: False
### Med Utility: True
### Oxygenate: No

### Site ID: 161800
### Spill NO: 0406667
### Spill Date: 9/9/2004
### Program Type: ER
### DER Facility ID: 136591
### Contr Facility: Equipment Failure
### UST Trust: No
### Class: C4
### Create Date: 9/17/2004
### Close Date: 9/21/2004
### Rcvd Dt: 9/17/2004
### Inspection Date: 1 pt. of oil from a leaking cable end cap seal onto concrete contained in MH 4510.
### Program Facility: MANHOLE#4510
### County: Bronx
### Caller Remarks:

1/2 gallon spilled. Poor seal on end of cable caused the spill. No smoke, fire, sewers, or waterways affected. The 1/2 pint was discovered at 9:30 this morning. They recapped it to stop the leak. Prior to Sept. 2004 data translation this spill Lead_DEC Field was "O'CONNELL"

### Remarks:

1 pt. of oil from a leaking cable end cap seal onto concrete contained in MH 4510.

Lab Sequence Number: 04-07201-001 PCB 30 ppm.

9/10/04 1300 hrs. UG Env Mech A Ed Cedeno 03384 reports CFS removed 60 gals of liquid to be transported and disposed of at Astoria TSDF and Flush 200 Lbs solids to transport to Hellgate Flush facility. Double washed and rinse with 760 bio-gen solution. Cable ends were sealed.

17-SEP-2004 10:00 hrs.

Incident being re-opened due to re-leak of sealed cable ends.

U/G Supervisor G. Meiers 14850 reports sealed ends have re-leaked and 1/2 pt. of dielectric fluid has leaked onto recently cleaned MH concrete floor. Cable ends have been re-sealed with larger sealing boot preventing further cable end dielectric fluid leakage. Crew is starting cleanup as of 10:30hrs.

17-SEP-2004 11:47 hrs

U/G Supervisor G. Meiers 14850 reports cleanup completed. Affected area of concrete manhole floor was spot cleaned. Area was double washed using 760 biogen soap and absorbants.
Material Information

Site ID: 161800
Spill Number: 0406667
OP Unit ID: 889294
OU: 01
Material ID: 487869
Material Code: 0541A
Material NA: dielectric fluid
CAS NO: 
Material FA: Petroleum
Quantity: 0
Units: L
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Site ID: 17363
Site Status: Active
Site Type: School
Program NO: 2-351555
Program Type: Petroleum Bulk Storage Program

Tank Information

Tank ID: 34032
Tank NO: 001
Tank Model: 
Pipe Model: 
Tank Location: Aboveground in Subterranean Vault w/ access for inspections
Tank Status: In Service
Install Date: 01-JAN-57
Capacity(g): 10000
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 
Register: 1
Modified By: KAKYER
Last Modified: 27-SEP-13

Material Code: 0002
Material Name: #4 fuel oil (on-site consumption)
Percent: 100
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<td>Equipment:</td>
<td>F01</td>
<td>Code Name:</td>
<td>Painted/Asphalt Coating</td>
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<td>I04</td>
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<td>Type:</td>
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</table>

**Affiliation Information**

| Affiliation Type: | 01 |
| Affiliation Name: | Facility Owner |
| Company: | NYC DEPT OF CITYWIDE ADMINISTRATIVE SERVICES |
| Contact Type: | CHIEF ENGINEER |
| Contact Name: | JOSEPH WAGNER, P.E. |
| Address: | 1 CENTRE ST 20TH FL SOUTH |
| City: | NEW YORK |
| State: | NY |
| Zip Code: | 10007 |
| Country Code: | 001 |
| Phone: | (212) 386-0481 |
| Modified By: | KAKYER |
| Last Modified: | 27-SEP-13 |

**Affiliation Information**

<p>| Affiliation Type: | 07 |</p>
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<td>ESE/0.11</td>
<td>39.79</td>
<td>FORMER SCHOOL PS31X</td>
<td>425 GRAND CONCOURSE</td>
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**Affiliation Information**

**Affiliation Name:** On-Site Operator  
**Company:** PUBLIC SCHOOL 31 - BRONX  
**Contact Type:**  
**Contact Name:** PLANT OPERATIONS  
**Address:**  
**City:** NEW YORK  
**State:** NY  
**Zip Code:** 10007  
**Country Code:** 001  
**Phone:** (718) 349-5400  
**Email:**  
**Fax:**  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

**Affiliation Information**

**Affiliation Type:** 11  
**Affiliation Name:** Emergency Contact  
**Company:** NYC DEPT OF CITYWIDE ADMINISTRATIVE SERVICES  
**Contact Type:**  
**Contact Name:** DARIO VALQUEZ  
**Address:**  
**City:** NEW YORK  
**State:** NY  
**Zip Code:** 999  
**Country Code:** 999  
**Phone:** (212) 669-7244  
**Email:**  
**Fax:**  
**Modified By:** KAKYER  
**Last Modified:** 27-SEP-13
CONTRACTORS NOTICED THAT SCAVENGERS STRIPPED THE COPPER OUT OF BUILDING AND THE CONTENTS WENT ON THE FLOOR: THERE IS A 2X2 HOLE IN FLOOR AND IT ALSO WENT DOWN THERE

Old abandoned school. Vandals have taken copper wires and pipes out of the building. "Some" oil contamination in a 2 ft x 2 ft pit in the basement floor. Tank was still intact with oil in the tank.

Consultant hired by School Construction Fund will drain the tank, clean the basement floor (power wash) and will dig out the pit location, do end point samples.

Unknown if the city will renovate the building or knock it down and rebuild.

10/2/07- DEC piper left message for mike req callback and info.

1/28/07- Piper reviewed closure report. As per report, spill was due to vandalism. Contractor cleaned floor and excavated area of concern. Endpoints revealed low level svoc's in one location. All others below TAGM or clean. This spill is closed. see e-docs if warranted.

Spill Information

Spiller Information

Spiller Name: MIKE
Spiller Company: FORMER SCHOOL PS31X
Spiller Address: 425 GRAND CONCOURSE
Spiller City: BRONX
Spiller State: NY
Spiller Zip: 10451
Contact Name: MIKE
Contact Phone: (212) 614-3369

Material Information

Site ID: 386548
Site Number: 0706095
OP Unit ID: 1143787
OU: 01
Material ID: 2134055
Material Code: 0001A
Material NA: #2 fuel oil
CAS NO: 
Material FA: Petroleum
Quantity: 15
Units: G
Recovered: 0
Med Soil: True
Med Air: False
<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
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<tr>
<td>Med In Air:</td>
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<tr>
<td>Oxygenate:</td>
<td>No</td>
<td></td>
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</tbody>
</table>

31 of 1 N/0.11 5.60 NYSDOT BIN 106680A
I-87 OVER E 149TH ST S OF E 145TH ST BRIDGE
BRONX NY 10451

EPA Handler ID: NYR000158394
Current Site Name: NYSDOT BIN 106680A
Generator Status Universe: Large Quantity Generator
Land Type: State
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketer: N
Mailing Address: 4740, 21ST ST, DOT REGION 11 CONSTR OFFICE, LONG ISLAND CITY, NY, 11101, US
Contact Name: CARL R KOCHERSBERGER
Contact Address: 50, WOLF RD - ENV ANALYSIS NYSDOT, HAZ WASTE SEC POD 4-1, ALBANY, NY, 12232, US
Contact Email: CKOCHERSBERGER@DOT.STATE.NY.US
Location Street 2: S OF E 145TH ST BRIDGE

Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: STATE OF NY C/O NYSDOT COMMISSIONER
Owner/Operator Address: |
Owner/Operator Phone: |
Owner/Operator Type: S
Date Became Current: 20080528
Date Ended Current: |

Owner/Operator Indicator: CP
Owner/Operator Name: OFFICE OF CONSTRUCTION NYSDOT REGION 11
Owner/Operator Address: |
Owner/Operator Phone: |
Owner/Operator Type: S
Date Became Current: 20080528
Date Ended Current: |
NAICS Information

Naics Code: 23731
Naics Description: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

Handler Information

Date Received: 20080528
Facility Name: NYS DOT BIN 106680A
Classification: Large Quantity Generator

Hazardous Waste Information

Waste Code: D008
Waste: LEAD

Violation/Evaluation Information

Site ID: 272853
Spill NO: 8911938
Spill Date: 1/1/1990
Program Type: ER
DER Facility ID: 276206
Contr Facility: Unknown
UST Trust: No
Create Date: 5/11/1990
Close Date: 4/10/1990
Rcvd Dt: 3/16/1990
Inspection Date: MOBIL
Program Facility: MOBIL
County: Bronx
Site ID: 272853
Spill Number: 8911938
OP Unit ID: 938771

Spill Information

Spiller Information

Spiller Name:
Spiller Company: EXXON MOBIL
Spiller Address:
Spiller City:
Spiller State: ZZ
Spiller Zip:
Contact Name:
Contact Phone:
Contact Ext.:

Material Information
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</table>

OU: 01  
Material ID: 441426  
Material Code: 0066A  
Material NA: unknown petroleum  
CAS NO:  
Material FA: Petroleum  
Quantity: -1  
Units: L  
Recovered: 0  
Med Soil: False  
Med Air: False  
Med In Air: False  
Med GW: True  
Med SW: False  
Med Sewer: False  
Med Surf: False  
Med Subway: False  
Med Utility: False  
Oxygenate: No  

**EPA Handler ID:** NYR000163352  
**Current Site Name:** HOME DEPOT #HD6891  
**Generator Status Universe:** Large Quantity Generator  
**Land Type:** Private  
**Activity Location:** NY  
**TSD Activity:** N  
**Mixed Waste Generator:** N  
**Importer Activity:** N  
**Transporter Activity:** N  
**Transfer Facility:** N  
**Recycler Activity:** N  
**Onsite Burner Exemption:** N  
**Furnace Exemption:** N  
**Underground Inject Activity:** N  
**Rec Waste From Off Site:** N  
**Used Oil Transporter:**  
**Used Oil Transfer Facility:**  
**Used Oil Processor:**  
**Used Oil Refiner:**  
**Used Oil Burner:**  
**Used Oil Market Burner:**  
**Used Oil Spec Marketer:**  
**Mailing Address:** 5151, SAN FELIPE ST, SUITE 1100, , HOUSTON, TX, 77056, US  
**Contact Name:** CHRIS BAKER  
**Contact Address:** 5151, SAN FELIPE ST, SUITE 1100, , HOUSTON, TX, 77056, US  
**Contact Email:** CHRIS.BAKER@PSCNOW.COM  
**Location Street 2:**  

**Owner/Operator Information**  
Owner/Operator Indicator: G  
Owner/Operator Name: HOME DEPOT USA INC  
Owner/Operator Address: PACES FERRY ROAD ATLANTA GA US 30339  
Owner/Operator Phone:  
Owner/Operator Type: P
<table>
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<tr>
<th>Map Key</th>
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</table>

**Date Became Current:** 20090423
**Date Ended Current:**

**Owner/Operator Indicator:** CP
**Owner/Operator Name:** HOME DEPOT #HD6891
**Owner/Operator Address:** PACES FERRY ROAD ATLANTA GA US 30339
**Owner/Operator Phone:** P
**Date Became Current:** 20090423
**Date Ended Current:**

**Owner/Operator Indicator:** CO
**Owner/Operator Name:** HOME DEPOT USA
**Owner/Operator Address:** PACES FERRY RD D-17 ATLANTA GA US 30339
**Owner/Operator Phone:** P
**Date Became Current:** 20090316
**Date Ended Current:**

**Owner/Operator Indicator:** CP
**Owner/Operator Name:** HOME DEPOT USA
**Owner/Operator Address:** PACES FERRY RD D-17 ATLANTA GA US 30339
**Owner/Operator Phone:** P
**Date Became Current:** 20090316
**Date Ended Current:**

**NAICS Information**

**Naics Code:** 44411
**Naics Description:** HOME CENTERS

**Handler Information**

**Date Received:** 20140221
**Facility Name:** HOME DEPOT #HD6891
**Classification:** Large Quantity Generator

**Date Received:** 20090305
**Facility Name:** HOME DEPOT USA HD6891
**Classification:** Small Quantity Generator

**Hazardous Waste Information**

**Waste Code:** D006
**Waste:** CADMIUM

**Waste Code:** D007
**Waste:** CHROMIUM

**Waste Code:** D008
**Waste:** LEAD

**Waste Code:** D035
**Waste:** METHYL ETHYL KETONE

**Waste Code:** D005
**Waste:** BARIUM

**Waste Code:** D010
Waste: SELENIUM
Waste Code: D004
Waste: ARSENIC
Waste Code: D002
Waste: CORROSIVE WASTE
Waste Code: D016
Waste: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code: D009
Waste: MERCURY
Waste Code: D018
Waste: BENZENE
Waste Code: D001
Waste: IGNITABLE WASTE

Violation/Evaluation Information

Evaluation Start Date: 20110811
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - Pre-transport
Violation Determined Date: 20110811
Actual Return to Compliance Date: 20110811
Violation Responsible Agency: S
Enforcement Action Date: 20110823
Enforcement Agency: S
Disposition Status Date: 20110916
Disposition Status: AS
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount: 
Paid Amount: 
Final Amount: 

Evaluation Start Date: 20110811
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - Pre-transport
Violation Determined Date: 20110811
Actual Return to Compliance Date: 20110811
Violation Responsible Agency: S
Enforcement Action Date: 20110823
Enforcement Agency: S
Disposition Status Date: 20110916
Disposition Status: AS
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount: 
Paid Amount: 
Final Amount: 

Evaluation Start Date: 20110811
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - Pre-transport
Violation Determined Date: 20110811
Actual Return to Compliance Date: 20110811
Violation Responsible Agency: S
Enforcement Action Date: 20110823
Enforcement Agency: S
Disposition Status Date: 20110916
Disposition Status: AS
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount: 
Paid Amount: 
Final Amount: 

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<td>Violation Short Description:</td>
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**BORDEN REALTY CORP**
355 EXTERIOR STREET
Bronx NY 10451

**Borough:** BX  
**Block:** 2349  
**Tax Lot:** 46  
**Community District:** 201  
**Census Tract:** 63  
**Census Block:** 2021  
**School District:** 7  
**City Council District:** 8  
**Fire Company:** L017  
**Police Precinct:** 40  
**Zoning District 1:** R7-2  
**Zoning District 2:**  
**Zoning District 3:**  
**Zoning District 4:**  
**Commercial Overlay 1:** C2-4  
**Commercial Overlay 2:**  
**Special Purpose District 1:** HRW  
**Special Purpose District 2:**  
**Limited Height District:**  
**All Components 1:** C2-4/R7-2/HRW  
**All Components 2:**  
**Split Boundary Indicator:** N  
**Building Class:** E1  
**Land Use Category:** 6  
**Land Use Desc:**
Number of Easements: 0
Type of Ownership Code: 
Owner Type Desc: 
Owner Name: BORDEN REALTY CORP
Lot Area: 29200
Total Building Floor Area: 31850
Commercial Floor Area: 31850
Residential Floor Area: 0
Office Floor Area: 4250
Retail Floor Area: 0
Garage Floor Area: 0
Storage Floor Area: 27600
Factory Floor Area: 0
Other Floor Area: 0
Total Building Source Code: 7
Total Building Source Desc: Department of Finance's Mass Appraisal System
Number of Buildings: 1
Number of Floors: 1
Residential Units: 0
Residential/Non-Res Units: 1
Lot Frontage: 105.66
Lot Depth: 274.81
Building Frontage: 100.44
Building Depth: 274.81
Extension Desc: 
Extension Code: 
Proximity Code: 1
Proximity Desc: Detached
Irregular Lot Code: Y
Lot Type: 5
Lot Type Desc: Inside - A tax lot which is not an assemblage, waterfront, corner, through, interior, island, alley or submerged lot.
Basement Type/Grade: 0
Basement Type/Grade Desc: None/No Basement
Land Assessed Value: 111600
Total Assessed Value: 1479150
Land Exempt Value: 0
Total Exempt Value: 0
Year Built: 1962
Year Built Code: 
Year Altered 1: 0
Year Altered 2: 0
Historic District Name: 
Landmark Name: 
Built Floor Area Ratio: 1.09
Max Allowable Res FAR: 3.44
Max Allow Commer FAR: 0
Max Allowable Facility FAR: 6.5
Boro,Tax Block& Lot (BBL): 2023490046
Condominium Number: 0
Census Tract 2: 63
X Coordinate: 
Y Coordinate: 
Zone Map #: 6a
Zoning Map Code: 
Sanborn Map #: 209N054
Tax Map #: 20903
E-Designation Number: E-227
Apporition BBL: 2023490146
Apporition Date: 1/29/1993
Pluto - Base Map Indicator: 1
Version Number: 14v1
CEQR Number: 08DCP071X
Effective Date: 6/30/2009
ULURP Number: 090303ZMX

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

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

35 1 of 2 SSW/0.12 10.46 VERIZON NEW YORK INC (NY90596) TANKS
325 EXTERIOR STREET
BRONX NY 10451

Site ID: 24902
Site Status: Active
Site Type: Utility (Other than Municipal)
Program No: 2-602947
Program Type: Petroleum Bulk Storage Program
Expiration Date: 2019-02-16
NYSDEC Region: 2
COUNTY: Bronx
UTM X: 590155.36234
UTM Y: 4518780.75321

35 2 of 2 SSW/0.12 10.46 VERIZON BUILDING NY SPILLS
325 EXTERIOR STREET
BRONX NY

Site ID: 358298
Spill NO: 0512042
Spill Date: 1/19/2006
Program Type: ER
DER Facility ID: 308314
Contr Facility: Other
UST Trust: No
Class: C4
Create Date: 1/19/2006
Close Date: 2/21/2007
Rcvd Dt: 1/19/2006
Inspection Date: VERIZON BUILDING
Program Facility: Other
County: Bronx
Water Body: 0
Rem Phase: rmpiper
Lead DEC: Other
Reported By: Other
Refer To: CAC Date:
Update Date: 2/21/2007
Source: Gasoline Station or other PBS Facility
Penalty: No
SWIS Code: 0301
DECREG: 2
CID: 444
Meets Std: No
After Hours: Yes
Caller Remarks: found soil sample in groundwater defective:
Remarks: 3/17/06- DEC Piper reviewed tank closure report. As per analytical, GW has 4760 ppb of MtBE and 8 ppb of Toluene. All other constituents, SVOC and VOC, non- detect. Subsurface investigation warranted. Site abuts Harlem River. Referred to remediation.
7/11/06- DEC Piper received subsurface investigation report to delineate gw contamination. Five borings were completed on property. All locations revealed contamination below TAGMs.
2/20/07- DEC Piper reviewed report dated Jan 29, 2007, As per report, No VOC's or SVOC's above Tagm. This case is closed. See E-docs if warranted.

Spill Information
Spiller Information
Spiller Name: JEFF BOHLEN
Spiller Company: VERIZON BUILDING
Spiller Address: 325 EXTERIOR STREET
Spiller City: BRONX
Spiller State: NY
Spiller Zip: 10451
Contact Name: JEFF BOHLEN
Contact Phone: (631) 471-1500

Material Information

Site ID: 358298
Spill Number: 0512042
OP Unit ID: 1115548
OU: 01
Material ID: 2105622
Material Code: 0009
Material NA: gasoline
CAS NO:
Material FA: Petroleum
Quantity:
Units: G
Recovered: 0
Med Soil: False
Med Air: False
Med In Air: False
Med GW: True
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

1  of 1  SE/0.12  38.82  AREC 9, LLC
391 GRAND CONCOURSE
Bronx NY 10451

Borough: BX
Block: 2345
Tax Lot: 22
Community District: 201
Census Tract: 63
Census Block: 2036
School District: 7
City Council District: 8
Fire Company: L017
Police Precinct: 40
Zoning District 1: C6-2A
Zoning District 2:
Zoning District 3:
Zoning District 4:
Commercial Overlay 1:
Commercial Overlay 2:
Special Purpose District 1:
Special Purpose District 2:
Limited Height District:
All Components 1: C6-2A
All Components 2:
Split Boundary Indicator: N
Building Class: E7
Land Use Category: 6
Land Use Desc: 
Number of Easements: 0
Type of Ownership Code: 
Owner Type Desc: 
Owner Name: AREC 9, LLC
Lot Area: 16261

Total Building Floor Area: 60200
Commercial Floor Area: 60200
Residential Floor Area: 0
Office Floor Area: 0
Retail Floor Area: 0
Garage Floor Area: 0
Storage Floor Area: 60200
Factory Floor Area: 0
Other Floor Area: 0

Total Building Source Code: 7
Total Building Source Desc: Department of Finance's Mass Appraisal System
Number of Buildings: 1
Number of Floors: 4
Residential Units: 0
Residential/Non-Res Units: 1
Lot Frontage: 100.08
Lot Depth: 163.58
Building Frontage: 100
Building Depth: 153

Extension Desc: 
Extension Code: 
Proximity Code: 0
Proximity Desc: Not Available
Irregular Lot Code: Y
Lot Type: 5
Lot Type Desc: Inside - A tax lot which is not an assemblage, waterfront, corner, through, interior, island, alley or submerged lot.
Basement Type/Grade: 5
Basement Type/Grade Desc: Unknown

Land Assessed Value: 146250
Total Assessed Value: 2570400
Land Exempt Value: 0
Total Exempt Value: 0
Year Built: 1928
Year Built Code: 
Year Altered 1: 2008
Year Altered 2: 2008

Built Floor Area Ratio: 3.7
Max Allowable Res FAR: 6.02
Max Allow Commer FAR: 6
Max Allowable Facility FAR: 6.5
Boro,Tax Block& Lot (BBL): 2023450022
Condominium Number: 0
Census Tract 2: 63
X Coordinate: 1003939
Y Coordinate: 236640
Zone Map #: 6a
Zoning Map Code: 
Sanborn Map #: 209N054
--- Details ---
Description: Window Wall Attenuation & Alternate Ventilation
+ Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
+ Description: Exhaust stack location limitations
+ Description: Hazardous Materials* Phase I and Phase II Testing Protocol

--- Details ---
Description: Window Wall Attenuation & Alternate Ventilation

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

--- Details ---
Description: Exhaust stack location limitations

--- Details ---
Description: Hazardous Materials* Phase I and Phase II Testing Protocol
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**Date Ended Current:**

**Owner/Operator Indicator:** CP
**Owner/Operator Name:** NYSDOT
**Owner/Operator Address:** 47-40 21ST ST LONG ISLAND CITY NY US 11101
**Owner/Operator Phone:** 7184824801
**Owner/Operator Type:** S

**Date Became Current:**

**Date Ended Current:**

**Owner/Operator Indicator:** CO
**Owner/Operator Name:** NYSDOT
**Owner/Operator Address:** 47-40 21ST ST LONG ISLAND CITY NY 11101
**Owner/Operator Phone:** 7184824801
**Owner/Operator Type:** S

**NAICS Information**

**Naics Code:** 92119
**Naics Description:** OTHER GENERAL GOVERNMENT SUPPORT

**Handler Information**

**Date Received:** 20060101
**Facility Name:** NYSDOT - CONTRACT D253704
**Date Received:** 20070101
**Facility Name:** NYSDOT - CONTRACT D253704
**Date Received:** 19910808
**Facility Name:** NYSDOT - CONTRACT D253704
**Date Received:** 19920227
**Facility Name:** NYS DOT
**Classification:** Large Quantity Generator

**Hazardous Waste Information**

**Waste Code:** D000
**Waste:** DESCRIPTION
**Waste Code:** D008
**Waste:** LEAD

**Violation/Evaluation Information**

**Evaluation Start Date:** 19930617
**Evaluation Agency:** S
**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE
**Violation Short Description:**
**Violation Determined Date:**
**Actual Return to Compliance Date:**
**Violation Responsible Agency:**
**Enforcement Action Date:**
**Enforcement Agency:**
**Disposition Status Date:**
**Disposition Status:**
**Enforcement Type Description:**
**Proposed Penalty Amount:**
**Paid Amount:**
**Final Amount:**
Prior to divesting this site in March 1990, a site assessment was performed by Roux (hired by Mobil) which indicated elevated BTEX existed in both groundwater and soil, but no free product was found. Upon transfer of property (8/90), the new owner began to install new USTs. During tank replacement, 875 tons of contaminated soil was removed and disposed of. During construction, two upgradient wells were destroyed. Three downgradient wells remained intact. The two wells which were destroyed showed ND for BTEX during sampling.

In May 1991, there was an apparent vapor problem in the kiosk at the now active Amoco station. Amoco installed a venting system to alleviate the problem. Based on this, Mobil installed two borings and one well in the vicinity of the kiosk. The report indicated that the soils surrounding the kiosk did not contain very high levels of BTEX in soil. The monitoring well installed contained 0.01' of product. This well is upgradient of all former Mobil tank areas. Additional construction at the site for a car wash has destroyed three downgradient wells. Thus, only one well remains on the property. However, upon completion of the construction, up to ten additional wells shall be installed at the site. Wells will be installed after construction is completed.

11/91 Eleven monitoring wells and a sparge point were installed. 12/9/91 MW-11 had 0.84' of product. 1/22/92 MW-11 had 0.21' of product. 2/20/92 MW-11 had 7.16' of product. A vac truck has been scheduled on a biweekly basis to extract LNAPL from MW-11.

3/92 LNAPL was detected in MW-11 (0.07-3.02'). Approx 70gal was extracted from MW-11 on 3/4, 3/13, 3/16 using vac truck. Trace amounts of LNAPL were hand-bailed from MW-11 on 3/18 & 3/27. Water sample from car wash well was collected by Tyree, analyzed by Method 602, and returned ND.

4/92 MW-11 had 0.08-0.18' of LNAPL and approx 2.5gal LNAPL bailed.

6/8/92 An EZY Skimmer was installed in MW-11.

7/92-6/93 No LNAPL was detected in any wells.

1/94-3/94 MW-10 had 0.28' product. MW-11 had 0.01' product.

5/94 MW-11 had trace amount of product.

WILL REPAIR AND RE-TEST AS OF TOMMOROW'S DATE 11-10-99

PBS 2-156590

1/20/04 File review (Foley):

Prior to divesting this site in March 1990, a site assessment was performed by Roux (hired by Mobil) which indicated elevated BTEX existed in both groundwater and soil, but no free product was found. Upon transfer of property (8/90), the new owner began to install new USTs. During tank replacement, 875 tons of contaminated soil was removed and disposed of. During construction, two upgradient wells were destroyed. Three downgradient wells remained intact. The two wells which were destroyed showed ND for BTEX during sampling.

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7/92-6/93 No LNAPL was detected in any wells.

1/94-3/94 MW-10 had 0.28' product. MW-11 had 0.01' product.

5/94 MW-11 had trace amount of product.
7/11/94 SVE started. DTW 16’ bgs. 6 combination SVE/AS points. Will sample all MWs before sparge system started.

2/8/95 0.01’ product in BD-1. BTEX from ND(MW-1) to 30,000ppb(MW-5).

10/27/99 Cross Deegan Realty notified by station operator of possible inventory loss. Alvin Petroleum exposed portions of system over next two weeks. No system leaks were detected.

11/9/99 Alvin Petro. requests a tightness test be performed. Crompco detected a leak in one of the four tanks and reported the failure.

11/10/99 Alvin Petro. exposed and removed remote fill box on the tank that failed test. A coupling that connects the piping to the overflow box was found cracked. The coupling was replaced and system retested tight.

11/16/99 Crompco retested system with FDNY and passed.

11/22/99 Impact Environmental performed a limited subsurface investigation of soil adjacent to coupling and concluded that gasoline had impacted soil/GW. Report states that current owner only intends on addressing contamination from 10/99 spill and not the 1992 spill.

10/31/00 Three wells sampled and gauged. SVE system removed from service. ORC socks in wells MW-1 and MW-5. BTEX from 15ppb(MW-12) to 868ppb(MW-1). MTBE from 31ppb(MW-11) to 49,000ppb(MW-1).

2/5/01 Seven wells sampled. BTEX from ND(MW-12) to 240ppb(MW-1). MTBE from <1ppb(MW-12) to 64,000ppb(MW-7).

4/26/01 Seven wells sampled. MTBE has increased in monitoring wells hydraulically downgradient from the current dispenser island and USTs. MTBE ranged from 14ppb(MW-11) to 920,000ppb(MW-10). BTEX ranged from 12.8ppb(MW-11) to 6,080ppb(MW-10).

10/23/01 Eight wells sampled. BTEX from 14ppb(MW-6) to 4,750ppb(MW-10). MTBE from 18ppb(MW-11) to 270,000ppb(MW-10).

1/17/02 Eight wells sampled. BTEX from ND(MW-5) to 1,794ppb(MW-10). MTBE from 18ppb(MW-11) to 270,000ppb(MW-10).

---

**Spill Information**

**Spiller Information**

| Spiller Name: | HANK ALPERT |
| Spiller Company: | SPARTAN PETROLEUM |
| Spiller Address: | 3333 NEW HYDE PARK ROAD |
| Spiller City: | NEW HYDE PARK |
| Spiller State: | NY |
| Spiller Zip: | 11042- |
| Contact Name: | JAY SEMMELMACHER |
| Contact Phone: | (516) 295-3400 |
| Contact Ext.: | |

**Material Information**

| Site ID: | 268763 |
| Spill Number: | 9909670 |
| OP Unit ID: | 1084425 |
| OU: | 01 |
| Material ID: | 2106716 |
| Material Code: | 1213A |
| Material NA: | MTBE (methyl-tert-butyl ether) |
| CAS NO: | 01634044 |
| Material FA: | Hazardous Material |
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Units:  
Recovered:  
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Med Air: False  
Med In Air: False  
Med GW: False  
Med SW: False  
Med Sewer: False  
Med Surf: False  
Med Subway: False  
Med Utility: False  
Oxygenate: Yes

Material Information

Site ID: 268763  
Spill Number: 9909670  
OP Unit ID: 1084425  
OU: 01  
Material ID: 298747  
Material Code: 0009  
Material NA: gasoline  
CAS NO:  
Material FA: Petroleum  
Quantity: 0  
Units: G  
Recovered: 0  
Med Soil: True  
Med Air: False  
Med In Air: False  
Med GW: False  
Med SW: False  
Med Sewer: False  
Med Surf: False  
Med Subway: False  
Med Utility: False  
Oxygenate: Yes

Tank Test Information

Spill Number: 9909670  
Spill Tank ID: 1547826  
Site ID: 268763  
Tank Number:  
Tank Size: 4000  
Material: 1213A  
EPA UST: 0  
UST: 0  
Cause:  
Source:  
Test Method: 20  
Leak Rate: 0  
Gross FailL  
Modified By: Spills  
Last Modify: 01-OCT-04  
Test Method: USTest 2000/P/LL plus USTest 2000/U
### Spill Information

**Spiller Information**

- **Spiller Name:** EXXON MOBIL
- **Spiller Company:** EXXON MOBIL
- **Spiller Address:** 99 E 149TH ST
- **Spiller City:** BRONX
- **Spiller State:** ZZ
- **Spiller Zip:** 
- **Contact Name:** 
- **Contact Phone:** 
- **Contact Ext.:** 

**Material Information**

- **Site ID:** 268761
- **Spill Number:** 8905353
- **OP Unit ID:** 933011

---

### Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "K FOLEY"

3/04/2003 - Closed Due To The Nature / Extent Of The Spill Report1/2/03 Reassigned From Sigona To Foley. Investigation Being Performed By Spartan Amoco Under Spill #9909670. Open Mobil #9208906.3/3/04 As Per The Closure Request Report Submitted For Mobil By Gsc, Spill #8905353

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**Tank Test Information**

- **Spill Number:** 8905353
- **Spill Tank ID:** 1535936
- **Site ID:** 268761
- **Tank Number:** 0
- **Material:** 0009
- **EPA UST:** 0
- **UST:** 0
- **Cause:**
- **Source:**
- **Test Method:** 00
- **Leak Rate:** 0
- **Gross Faill**
- **Modified By:** Spills
- **Last Modify:** 01-OCT-04
- **Test Method:** Unknown

**EPA Handler ID:** NYD986987899

**Current Site Name:** BP WEST COAST PRODUCTS #13990

**Generator Status Universe:** Conditionally Exempt Small Quantity Generator

**Land Type:** Private

**Activity Location:** NY

**TSD Activity:** N

**Mixed Waste Generator:** N

**Importer Activity:** N

**Transporter Activity:** N

**Transfer Facility:** N

**Recycler Activity:** N

**Onsite Burner Exemption:** N

**Furnace Exemption:** N

**Underground Inject Activity:** N

**Rece Waste From Off Site:** N
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<th>Site</th>
<th>DB</th>
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**Used Oil Transporter:**
**Used Oil Transfer Facility:**
**Used Oil Processor:**
**Used Oil Refiner:**
**Used Oil Burner:**
**Used Oil Market Burner:**
**Used Oil Spec Marketer:**

**Mailing Address:** PO BOX 80249, RANCHO SANTA MARGARITA, CA, 92688, US

**Contact Name:** MARK OKAMOTO
**Contact Address:** PO BOX 6038, ARTESIA, CA, 90702, US
**Contact Email:** MARK.OKAMOTO@BP.COM

**Location Street 2:**

### Owner/Operator Information

**Owner/Operator Indicator:** CO
**Owner/Operator Name:** RIVER DEEGAN REALTY
**Owner/Operator Address:** 1158 BROADWAY HEWLETT NY US 11557
**Owner/Operator Phone:** 5162953400
**Owner/Operator Type:** P

**Date Became Current:**
**Date Ended Current:**

**Owner/Operator Indicator:** CP
**Owner/Operator Name:** RIVER DEEGAN REALTY
**Owner/Operator Address:** 1158 BROADWAY HEWLETT NY US 11557
**Owner/Operator Phone:** 5162953400
**Owner/Operator Type:** P

**Date Became Current:**
**Date Ended Current:**

**Owner/Operator Indicator:** CO
**Owner/Operator Name:** RIVER DEEGAN REALTY
**Owner/Operator Address:** 1158 BROADWAY HEWLETT NY 11557
**Owner/Operator Phone:** 5162953400
**Owner/Operator Type:** P

**Date Became Current:**
**Date Ended Current:**

**Owner/Operator Indicator:** CO
**Owner/Operator Name:** BP WEST COAST PRODUCTS
**Owner/Operator Address:** PO BOX 6138 ARTESIA CA US 90702
**Owner/Operator Phone:** 7146703928
**Owner/Operator Type:** P

**Date Became Current:** 19701113
**Date Ended Current:**

**Owner/Operator Indicator:** CP
**Owner/Operator Name:** BP WEST COAST PRODUCTS
**Owner/Operator Address:** US
**Owner/Operator Phone:**
**Owner/Operator Type:** P

**Date Became Current:** 19701113
**Date Ended Current:**

### NAICS Information

**Naics Code:** 44711
**Naics Description:** GASOLINE STATIONS WITH CONVENIENCE STORES

### Handler Information

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### Date Received:
- 19990708
- 20060101
- 20070101
- 19911213
- 20111012

### Facility Name:
- RIVER GAS CORP

### Classification:
- Large Quantity Generator
- Conditionally Exempt Small Quantity

## Hazardous Waste Information

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## Violation/Evaluation Information

- **Site ID:** 268760
- **Spill NO:** 0307681
- **Spill Date:** 10/21/2003
- **Program Type:** ER
- **DER Facility ID:** 218930
- **Contr Facility:** Unknown
- **UST Trust:** No
- **Class:** C4
- **Create Date:** 10/21/2003
- **Close Date:** 12/10/2003
- **Rcvd Dt:** 10/21/2003
- **Inspection Date:** AMOCO
- **Program Facility:** AMOCO
- **County:** Bronx

**Caller Remarks:**

Ground water samples taken at above location reveal contamination.

**Remarks:**

No further information available at time of call.

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "K FOLEY"

10/21/03  TJD @duty desk

Soil contamination letter sent to Amoco.
11/7/03 CALL FROM IMPACT ENV. //REQUESTING INFO//

11/18/03 Received CAP, 3rd Quarter 2003 monitoring report, and tank test results(pass).

11/21/03 transferred from tipple to vought

12/10/03 Reassigned from Vought to Foley. To be investigated and remediated under spill #9909670.(KMF)

**Spill Information**

**Spiller Information**

<table>
<thead>
<tr>
<th>Spiller Name:</th>
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<td>Contact Name:</td>
<td>IMPACT ENVIROMENTAL</td>
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<tr>
<td>Contact Phone:</td>
<td>(631) 269-8800</td>
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**Material Information**

| Site ID: | 268760 |
| Spill Number: | 0307681 |
| OP Unit ID: | 874077 |
| OU: | 01 |
| Material ID: | 501206 |
| Material Code: | 0009 |
| Material NA: | gasoline |
| CAS NO: | |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | G |
| Recovered: | 0 |
| Med Soil: | False |
| Med Air: | False |
| Med In Air: | False |
| Med GW: | True |
| Med SW: | False |
| Med Sewer: | False |
| Med Surf: | False |
| Med Subway: | False |
| Med Utility: | False |
| Oxygenate: | No |

<p>| Site ID: | 268760 |
| Spill Number: | 0307681 |
| OP Unit ID: | 874077 |
| OU: | 01 |
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| CAS NO: | |
| Material FA: | Petroleum |</p>
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**Spill Information:**
- **Site ID:** 98782
- **Spill NO:** 9513870
- **Spill Date:** 1/31/1996
- **Program Type:** ER
- **DER Facility ID:** 218930
- **Contr Facility:** Other
- **UST Trust:** No
- **Class:** C3
- **Create Date:** 1/31/1996
- **Close Date:** 10/13/2011
- **Rcvd Dt:** 1/31/1996
- **Inspection Date:** 1/31/1996
- **Program Facility:** MANHATTAN WEST 09 DOS -DDC
- **County:** Bronx

**Lead DEC:** ADZHITOM

**Remarks:**
- Callers Remarks: under ground tanks with unk petroleum or waste oil have caused soil to be contaminated-still under investigation
- Prior to Sept, 2004 data translation this spill Lead_DEC Field was "KOLLEENY"
- LiRo installed and is currently operating a multi-phase extraction system to address soil and groundwater contamination and recover free product. Product in some wells may be from off-site source (?), there's a nearby gas station and it's possible that some product in wells at the gas station may be coming from Manhattan 9. See Kerry Foley for details.
- Kolleeny approved boring locations for LiRo's semi-annual soil monitoring on October 26, 2004.
- This site transferred from Kolleeny to A. Zhitomirsky on 4/15/05. - JK
- 4/20/2005 AZ reviewed a Monitoring Report for the remedial system dated January 28, 2005. The site was formerly managed by Jonathan Kolleeny (NYSDEC). The report presents remedial system performance monitoring data. The report states that based on the site monitoring data, the MPE system is effectively treating contamination. Induced vacuum measurements from monitoring wells MW-3, MW-4 and MW-14 were observed to be below desirable levels. Vacuum should be increased in these wells. LiRo has proposed to shut down extraction wells EW-1, EW-3 and EW-5 since analytical data indicate that no apparent VOC contamination persists in that portion of the site. The Department concurred with this proposal.AZ
- 6-7-2005 AZ reviewed a Monitoring Report received on May 3, 2005. The report presented remedial system performance and groundwater monitoring data. The report stated that based on the site monitoring data, the MPE system is effectively treating contamination. In the report LiRo proposed to shut down extraction wells EW-1 through EW-6, EW-13 and EW-14, since soil and groundwater data...
indicate that no apparent VOC contamination persists away from the Gerard Avenue sidewalk portion of the site. The Department concurred with shutting down EW-1, EW-2, EW-3, and EW-13. The other extraction wells should continue to operate to address the remaining soil and groundwater contamination. However, the induced vacuum measurements from monitoring wells along Gerard Avenue were observed to be below desirable levels. The vacuum in nearby extraction wells should be increased to improve the induced vacuum in these monitoring wells.

8-22-2005 Reviewed a Monitoring Report dated July 29, 2005. The report presented remedial system performance and groundwater monitoring data. In the report LiRo proposed to modify the current groundwater sampling schedule. Also, LiRo recommended completing proposed soil borings LBR-9 and LBR-10 with shallow screens to allow them to serve as pressure monitoring points in order to better evaluate system performance. The Department concurred with these proposals.

1-3-2006 Reviewed a Monitoring Report dated November 30, 2005. The report presents remedial system performance and groundwater monitoring data. The report states that elevated VOC concentrations persist in the area of PM-1. Naphthalene was also observed to exceed NYSDEC guidance value at PM-1. Results of recent groundwater sampling indicate that MW-10 continue to exceed 100 ppb total VOCs. In the report LiRo proposes to shut down several extraction wells. The Department concurred with shutting down wells EW-4, EW-6 and EW-14. The remainder of extraction wells should continue to operate to address the remaining soil and groundwater contamination.

4-10-2006 Reviewed a Monitoring Report dated February 27, 2006. LiRo recommended continued operation of extraction wells EW-8, 9 and 10 to continue remediation of the soil contamination recently observed at LBR-9/PM-1.

7/5/2006 Reviewed a Monitoring Report for the remedial system dated April 21, 2006. The site was formerly managed by Jonathan Kolleeny (NYSDEC). The report presents remedial system performance monitoring data. Groundwater samples were collected from monitoring wells MW-2, MW-6 and MW-10 on March 1, 2006. TVOCs in MW-6 is 139 ppb which is the highest number observed in this well.
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### Material Information

**Site ID:** 98782  
**Spill Number:** 9513870  
**OP Unit ID:** 1028354  
**OU:** 01  
**Material ID:** 2096795  
**Material Code:** 1213A  
**Material NA:** MTBE (methyl-tert-butyl ether)  
**CAS NO:** 01634044  
**Material FA:** Hazardous Material  
**Quantity:**  
**Units:**  
**Recovered:**  
**Med Soil:** False  
**Med Air:** False  
**Med In Air:** False  
**Med GW:** False  
**Med SW:** False  
**Med Sewer:** False  
**Med Surf:** False  
**Med Subway:** False  
**Med Utility:** False  
**Oxygenate:** No

### Spill Information

**Site ID:** 268762  
**Spill NO:** 9708729  
**Spill Date:** 10/25/1997  
**Program Type:** ER  
**DER Facility ID:** 218930  
**Contr Facility:** Deliberate  
**UST Trust:** No  
**Class:** C4  
**Create Date:** 10/25/1997  
**Close Date:** 11/7/1997  
**Recvd Dt:** 10/25/1997  
**Inspection Date:** 10/30/1997  
**Program Facility:** AMOCO  
**County:** Bronx  
**Caller Remarks:** CALLER STATES SOMEONE AT GAS STATION WAS DUMPING OIL INTO SEWER  
**Remarks:** Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MULQUEEN" 10/30/97 mmm:INSPECTED STATION AND LUBE FACILITY. FOUND NO EVIDENCE OF DELIBERATE DUMPING.
Spiller Information

Spiller Name: AMOCO GAS STATION AT
Spiller Company: 99 EAST 149TH STREET
Spiller Address: BRONX
Spiller City: ZZ
Spiller State: NY
Spiller Zip: 10451

Material Information

Site ID: 268762
Spill Number: 9708729
OP Unit ID: 1051799
OU: 01
Material ID: 330681
Material Code: 0022
Material NA: waste oil/used oil
CAS NO: 
Material FA: Petroleum
Quantity: 0
Units: G
Recovered: 0
Med Soil: False
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: True
Med Surf: False
Med Utility: False
Oxygenate: No

Site ID: 272854
Spill NO: 9208906
Spill Date: 11/2/1992
Program Type: ER
DER Facility ID: 218930
Conctr Facility: Unknown
UST Trust: Yes
Class: B3
Create Date: 11/4/1992
Close Date: 4/6/2004
Rcvd Dt: 11/2/1992
Inspection Date: 
Program Facility: MOBIL
County: Bronx
Caller Remarks: FROM PRIOR TO MAR 90 CONTAM. SOIL EXISTS-OLD MONITORING WELLS(3)DESTROYED DURING CONSTRUCTION EXCAV.-CONTAM.SOIL EXCAV.OR TO BE EXCAV & STOCKPILED ON POLY-TEST
Remarks: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "K FOLEY"

Site ID: 20150813118
EcoLog ERIS Ltd.
347379 AC 440 Exterior Street Bronx NY 10451
10/10/95: This is additional information about material spilled from the translation of the old spill file: CONTAM. SOIL G/W.

12/10/03 Reassigned from Sigona to Foley.

1/28/04 Spoke to Brian Melancon of GSC (845-561-9890), Mobil's consultant. Mobil wants to close out spills. They divested property in March 1990 but have been active in remediating their spill. Cross Deegan Realty only plans on addressing their spill #9909670 (by restoring to pre-spill conditions). I requested that GSC send in a formal closure request with data justifying closure of Mobil spills.

3/1/04 GSC submitted closure request report.

7/94-10/00 ExxonMobil operated an SVE/AS system removing approx 8861 lbs of VOCs. Four air sparge/vapor extraction wells and one air sparge well were installed. In October 2000, the system was shut down due to asymptotic recovery rates. DEC was notified of system deactivation in March 2001 "Handex Site Status Report.

Spill #9708729 was issued to the site on 10/25/97 in response to dumping of oil into sewer system.

Spill #9909670 was issued to the site on 11/9/99 for petrotite failure on 4000gal gas UST.

4/6/04 NFA letter to be hand delivered at Albany meeting 4/7. Reviewed GSC's closure request report(3/1/04). Concentrations were decreasing to ND prior to Spartan's tank test failure.

See Spartan files (spill #9909670)
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>38</td>
<td>8 of 9</td>
<td>NNE/0.13</td>
<td>10.12</td>
<td>AMOCO SERVICE STATION</td>
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</tbody>
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**Site ID:** 272852  
**Spill NO:** 0311549  
**Spill Date:** 1/7/2004  
**Program Type:** ER  
**DER Facility ID:** 222041  
**Contr Facility:** Other  
**UST Trust:** No  
**Class:** C4  
**Create Date:** 1/13/2004  
**Close Date:** 1/14/2004  
**Rcvd Dt:** 1/13/2004  
**Inspection Date:**  
**Program Facility:** AMOCO SERVICE STATION  
**County:** Bronx  
**Caller Remarks:** DOING SUB SURFACE INVESTIGATION, FOUND CONTAMINATED SOIL. DIGGING FOR A SEWER PROJECT. WILL NOT BE DOING ANYTHING FURTHER.  
**Remarks:** Prior to Sept, 2004 data translation this spill Lead_DEC Field was "K FOLEY"  

1/14/2004 contaminated soil letter will be sent to Amaco

**Spill Information**

**Spiller Information**

**Spiller Name:** HANK ALPERT  
**Spiller Company:** SPARTAN PETROLEUM  
**Spiller Address:** 3333 NEW HYDE PARK ROAD  
**Spiller City:** NEW HYDE PARK  
**Spiller State:** NY  
**Spiller Zip:** 11042-  
**Contact Name:** BARRY SCHWARTZ  
**Contact Phone:** (718) 391-1333
Contact Ext.: 

Material Information 

| Site ID:       | 272852 |
| Spill Number: | 0311549 |
| OP Unit ID:   | 876905 |
| OU:           | 01    |
| Material ID:  | 500347 |
| Material Code:| 0009  |
| Material NA:  | gasoline |
| CAS NO:       |        |
| Material FA:  | Petroleum |
| Quantity:     | 0     |
| Units:        | L     |
| Recovered:    | 0     |
| Med Soil:     | True  |
| Med Air:      | False |
| Med In Air:   | False |
| Med GW:       | False |
| Med SW:       | False |
| Med Sewer:    | False |
| Med Surf:     | False |
| Med Subway:   | False |
| Med Utility:  | False |
| Oxygenate:    | No    |

Map Key: 38  
Number of Records: 9 of 9  
Direction/Distance mi: NNE/0.13  
Elevation ft: 10.12  
Site DB: UST  

99 EAST 149TH STREET  
BRONX NY 10451  

Site ID: 5139  
Expiry: 1992-10-29  
Site Status: Inactive  
County: Bronx  
Program NO: 2-156590  
Utm X: 590232.98255  
Program Type: Petroleum Bulk Storage Program  
Utm Y: 4519246.68835  
Site Type: Unknown  

Tank Information  

Tank ID: 27340  
Tank NO: 001  
Tank Model:  
Pipe Model:  
Tank Location: Underground  
Tank Status: Closed - Removed  
Install Date: 01-DEC-71  
Capacity(g): 4000  
Tank Type: Steel/Carbon Steel/Iron  
Test Method: NN  
Date Tested:  
Next Test:  
Close Date: 01-SEP-91  
Register: 1  
Modified By: TRANSLAT  
Last Modified: 04-MAR-04  
Material Code: 0009  
Material Name: gasoline
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Percent: 100

Equipment: B00
Code Name: None
Type: Tank External Protection

Equipment: H00
Code Name: None
Type: Tank Leak Detection

Equipment: C00
Code Name: No Piping
Type: Pipe Location

Equipment: F00
Code Name: None
Type: Pipe External Protection

Equipment: I00
Code Name: None
Type: Overfill

Equipment: A00
Code Name: None
Type: Tank Internal Protection

Equipment: D02
Code Name: Galvanized Steel
Type: Pipe Type

Equipment: G00
Code Name: None
Type: Tank Secondary Containment

Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser

---

**Tank Information**

Tank ID: 27341
Tank NO: 002
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: Closed - Removed
Install Date: 01-DEC-71
Capacity(g): 4000
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 01-SEP-91
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Material Code: 0009
Material Name: gasoline
Percent: 100

Equipment: A00
Code Name: None
Type: Tank Internal Protection

Equipment: D02
Code Name: Galvanized Steel
Type: Pipe Type

Equipment: G00
| Code Name: | None |
| Type: | Tank Secondary Containment |
| Equipment: | J02 |

| Code Name: | Suction Dispenser |
| Type: | Dispenser |
| Equipment: | B00 |

| Code Name: | None |
| Type: | Tank External Protection |
| Equipment: | H00 |

| Code Name: | None |
| Type: | Tank Leak Detection |
| Equipment: | C00 |

| Code Name: | No Piping |
| Type: | Pipe Location |
| Equipment: | F00 |

| Code Name: | None |
| Type: | Pipe External Protection |
| Equipment: | I00 |

| Code Name: | None |
| Type: | Overfill |

**Tank Information**

| Tank ID: | 27342 |
| Tank NO: | 003 |
| Tank Model: | |
| Pipe Model: | |
| Tank Location: | Underground |
| Tank Status: | Closed - Removed |
| Install Date: | 01-DEC-71 |
| Capacity(g): | 4000 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Test Method: | NN |
| Date Tested: | |
| Next Test: | |
| Close Date: | 01-SEP-91 |
| Register: | 1 |
| Modified By: | TRANSLAT |
| Last Modified: | 04-MAR-04 |
| Material Code: | 0009 |
| Material Name: | gasoline |
| Percent: | 100 |

| Code Name: | C00 |
| Type: | No Piping |
| Equipment: | F00 |

| Code Name: | None |
| Type: | Pipe External Protection |
| Equipment: | I00 |

| Code Name: | None |
| Type: | Overfill |
| Equipment: | A00 |

| Code Name: | None |
| Type: | Tank Internal Protection |
| Equipment: | D02 |

| Code Name: | Galvanized Steel |
| Type: | Pipe Type |
| Equipment: | G00 |
| Code Name: | None          |
| Type:     | Tank Secondary Containment |
| Equipment: | J02 |

| Code Name: | Suction Dispenser          |
| Type:     | Dispenser |
| Equipment: | B00 |

| Code Name: | None          |
| Type:     | Tank External Protection |
| Equipment: | H00 |

| Code Name: | None          |
| Type:     | Tank Leak Detection |

**Tank Information**

| Tank ID: | 27343 |
| Tank NO: | 004   |
| Tank Model: |          |
| Pipe Model: |          |
| Tank Location: | Underground |
| Tank Status: | Closed - Removed |
| Install Date: | 01-DEC-71 |
| Capacity(g): | 4000 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Test Method: | NN |
| Date Tested: |          |
| Next Test: |          |
| Close Date: | 01-SEP-91 |
| Register: | 1 |
| Modified By: | TRANSLAT |
| Last Modified: | 04-MAR-04 |

| Material Code: | 0009 |
| Material Name: | gasoline |
| Percent: | 100 |

| Equipment: | B00 |
| Code Name: | None          |
| Type:     | Tank External Protection |
| Equipment: | H00 |

| Code Name: | None          |
| Type:     | Tank Leak Detection |
| Equipment: | I00 |

| Code Name: | None          |
| Type:     | Overfill |
| Equipment: | C00 |

| Code Name: | None          |
| Type:     | Pipe Location |
| Equipment: | F00 |

| Code Name: | None          |
| Type:     | Pipe External Protection |
| Equipment: | A00 |

| Code Name: | None          |
| Type:     | Tank Internal Protection |
| Equipment: | D02 |

| Code Name: | Galvanized Steel          |
| Type:     | Pipe Type |
| Equipment: | G00 |

| Code Name: | None          |
| Type:     | Tank Secondary Containment |
| Equipment: | J02 |
### Map Key

| Code Name: Suction Dispenser | Type: Dispenser |

#### Tank Information

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<td>Type:</td>
<td>Pipe Type</td>
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<td>Equipment:</td>
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<td>Type:</td>
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#### Tank Information

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<tr>
<td>Tank NO:</td>
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</table>
Tank Location: Underground
Tank Status: Tank Converted to Non-Regulated Use
Install Date: 01-DEC-71
Capacity(g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 01-SEP-91
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04
Material Code: 0001
Material Name: #2 fuel oil (on-site consumption)
Percent: 100

Equipment: I00
Code Name: None
Type: Overfill
Equipment: C00
Code Name: No Piping
Type: Pipe Location
Equipment: F00
Code Name: None
Type: Pipe External Protection
Equipment: B00
Code Name: None
Type: Tank External Protection
Equipment: H00
Code Name: None
Type: Tank Leak Detection
Equipment: A00
Code Name: None
Type: Tank Internal Protection
Equipment: D02
Code Name: Galvanized Steel
Type: Pipe Type
Equipment: G00
Code Name: None
Type: Tank Secondary Containment

Tank Information

Tank ID: 27346
Tank NO: 007
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: Tank Converted to Non-Regulated Use
Install Date: 01-DEC-71
Capacity(g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 09-JUN-00
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04
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<tr>
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<th>Number of Records</th>
<th>Direction/Distance mi</th>
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<th>Site</th>
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</thead>
<tbody>
<tr>
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</table>

**Material Code:** 9999  
**Material Name:** other  
**Percent:** 100

**Equipment:** C00  
**Code Name:** No Piping  
**Type:** Pipe Location

**Equipment:** F00  
**Code Name:** None  
**Type:** Pipe External Protection

**Equipment:** I00  
**Code Name:** None  
**Type:** Overfill

**Equipment:** B00  
**Code Name:** None  
**Type:** Tank External Protection

**Equipment:** H00  
**Code Name:** None  
**Type:** Tank Leak Detection

**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection

**Equipment:** D02  
**Code Name:** Galvanized Steel  
**Type:** Pipe Type

**Equipment:** G00  
**Code Name:** None  
**Type:** Tank Secondary Containment

**Affiliation Information**

| Affiliation Type: | 01  
| Affiliation Name: | Facility Owner  
| Company: | MOBIL OIL CORP; ATT: A.J. PRINGLE  
| Contact Type: |  
| Contact Name: |  
| Address: | 3225 GALLOWS RD.; ENV.ENGINEER  
| City: | FAIRFAX  
| State: | VA  
| Zip Code: | 22037  
| Country Code: | 001  
| Phone: | (703) 849-5862  
| Phone Ext: |  
| Email: |  
| Fax: |  
| Modified By: | NRLOMBAR  
| Last Modified: | 10-MAR-10

**Affiliation Information**

| Affiliation Type: | 07  
| Affiliation Name: | Mail Contact  
| Company: | MOBIL OIL CORP; ATT: A.J. PRINGLE  
| Contact Type: |  
| Contact Name: |  
| Address: | 3225 GALLOWS RD.; ENV.ENGINEER  
| Address2: |  
| City: | FAIRFAX  
| Country Code: | 001  
| Phone: |  
| Phone Ext: |  
| Email: |  
| Fax: |  
| Modified By: | NRLOMBAR  
| Last Modified: | 10-MAR-10
| State: | VA |
| Zip Code: | 22037 |
| Country Code: | 001 |
| Phone: | (703) 849-5862 |
| Modified By: | NRLOMBAR |
| Last Modified: | 10-MAR-10 |

**Affiliation Information**

**Affiliation Type:** 04
**Affiliation Name:** On-Site Operator
**Company:** MOBIL S/S 17-KRQ BRONX TERMINA
**Contact Type:**
**Contact Name:** D SHAPIRIO
**Address:**
**City:**
**State:** NN
**Zip Code:**
**Country Code:** 001
**Phone:** (212) 292-4400
**Last Modified:** 04-MAR-04

**Affiliation Information**

**Affiliation Type:** 11
**Affiliation Name:** Emergency Contact
**Company:** MOBIL OIL CORP;ATT:A.J.PRINGLE
**Contact Type:**
**Contact Name:** D SHAPIRIO
**Address:**
**City:**
**State:** NN
**Zip Code:**
**Country Code:** 001
**Phone:** (212) 292-4400
**Last Modified:** 04-MAR-04

---

**HOSTOS COMMUNITY COLLEGE**
475 GRAND CONCOURSE
BRONX NY 10451

| Site ID: | 1821 |
| Expiry: | 2007-06-05 |
| Site Status: | Inactive |
| County: | Bronx |
| Site Type: | School |
| UTM X: | 590466.95722 |
| Program NO: | 2-082856 |
| UTM Y: | 4519069.77988 |
| Program Type: | Petroleum Bulk Storage Program |
### Tank Information

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<td>Tank Model:</td>
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<td>Tank Location:</td>
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### Equipment:

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<td>Tank Leak Detection</td>
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<td>A00</td>
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<td>D01</td>
<td>Suction Dispenser</td>
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<tr>
<td>J02</td>
<td>Dispenser</td>
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<td>L09</td>
<td>Exempt Suction Piping</td>
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<td>C00</td>
<td>Piping Leak Detection</td>
</tr>
<tr>
<td>I04</td>
<td>No Piping</td>
</tr>
<tr>
<td>F00</td>
<td>Pipe Location</td>
</tr>
<tr>
<td>G03</td>
<td>Pipe External Protection</td>
</tr>
<tr>
<td>I04</td>
<td>Tank Secondary Containment</td>
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### Tank Information

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<tr>
<td>Tank NO:</td>
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<td>Tank Model:</td>
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<tr>
<td>Pipe Model:</td>
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<td>Map Key</td>
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</table>

**Tank Location:** Aboveground in Subterranean Vault w/ access for inspections  
**Tank Status:** Inactive Site (Active Tank)  
**Install Date:** 01-NOV-93  
**Capacity(g):** 7000  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:**  
**Register:** 1  
**Modified By:** CGFREEDM  
**Last Modified:** 20-JAN-15  

**Material Code:** 0001  
**Material Name:** #2 fuel oil (on-site consumption)  
**Percent:** 100  

**Equipment:** B00  
**Code Name:** None  
**Type:** Tank External Protection  
**Equipment:** H00  
**Code Name:** None  
**Type:** Tank Leak Detection  
**Equipment:** C00  
**Code Name:** No Piping  
**Type:** Pipe Location  
**Equipment:** F00  
**Code Name:** None  
**Type:** Pipe External Protection  
**Equipment:** G03  
**Code Name:** Vault (w/o access)  
**Type:** Tank Secondary Containment  
**Equipment:** I04  
**Code Name:** Product Level Gauge (A/G)  
**Type:** Overfill  
**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection  
**Equipment:** D01  
**Code Name:** Steel/Carbon Steel/Iron  
**Type:** Pipe Type  
**Equipment:** J02  
**Code Name:** Suction Dispenser  
**Type:** Dispenser  
**Equipment:** L09  
**Code Name:** Exempt Suction Piping  
**Type:** Piping Leak Detection  

**Affiliation Information**  
**Affiliation Type:** 01  
**Affiliation Name:** Facility Owner  
**Company:** HOSTOS COMMUNITY COLLEGE  
**Contact Type:**  
**Contact Name:**  
**Address:** 475 GRAND CONCOURSE  
**Address2:**  
**City:** BRONX  
**State:** NY  
**Zip Code:** 10451
<table>
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<th>Number of Records</th>
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</table>

**Country Code:** 001  
**Phone:** (212) 518-6758  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

**Affiliation Information**

**Affiliation Type:** 07  
**Affiliation Name:** Mail Contact  
**Company:** HOSTOS COMMUNITY COLLEGE  
**Contact Type:**  
**Contact Name:** FRANK VIRONE-CHIEF ENG.  
**Address:** 500 GRAND CONCOURSE  
**Address2:**  
**City:** BRONX  
**State:** NY  
**Zip Code:** 10451  
**Country Code:** 001  
**Phone:** (718) 518-4476  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

**Affiliation Information**

**Affiliation Type:** 04  
**Affiliation Name:** On-Site Operator  
**Company:** HOSTOS COMMUNITY COLLEGE  
**Contact Type:**  
**Contact Name:** CITY UNIVERSITY OF NY  
**Address:**  
**Address2:**  
**City:** NN  
**State:** NN  
**Zip Code:**  
**Country Code:** 001  
**Phone:** (212) 518-6758  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

**Affiliation Information**

**Affiliation Type:** 11  
**Affiliation Name:** Emergency Contact  
**Company:** HOSTOS COMMUNITY COLLEGE  
**Contact Type:**  
**Contact Name:** JOE BRANCH  
**Address:**  
**Address2:**  
**City:** NN  
**State:** NN  
**Zip Code:**  
**Country Code:**  
**Phone:**  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04
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- **Country Code:** 001
- **Phone:** (914) 682-0196
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04

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<th>RCRA GEN</th>
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<td>475 GRAND CONCOURSE</td>
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<td></td>
<td>BRONX NY 104515307</td>
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- **EPA Handler ID:** NYD987036100
- **Current Site Name:** HOSTOS COMMUNITY COLLEGE
- **Generator Status Universe:** Conditionally Exempt Small Quantity Generator
- **Land Type:** Municipal
- **Activity Location:** NY
- **TSD Activity:** N
- **Mixed Waste Generator:** N
- **Importer Activity:** N
- **Transporter Activity:** N
- **Transfer Facility:** N
- **Recycler Activity:** N
- **Onsite Burner Exemption:** N
- **Furnace Exemption:** N
- **Underground Inject Activity:** N
- **Rece Waste From Off Site:** N
- **Used Oil Transporter:** N
- **Used Oil Transfer Facility:** N
- **Used Oil Processor:** N
- **Used Oil Refiner:** N
- **Used Oil Burner:** N
- **Used Oil Market Burner:** N
- **Used Oil Spec Marketer:** N
- **Mailing Address:** 500, GRAND CONCOURSE, , BRONX, NY, 10451, US
- **Contact Name:** DORMITORY AUTHORITY NY
- **Contact Address:** DORMITORY AUTHORITY NY
- **Contact Email:**
- **Location Street 2:**

**Owner/Operator Information**

- **Owner/Operator Indicator:** CO
- **Owner/Operator Name:** DORMITORY AUTHORITY NY
- **Owner/Operator Address:** NOT REQUIRED NOT REQUIRED NY US 99999
- **Owner/Operator Phone:** 2125551212
- **Owner/Operator Type:** S
- **Date Became Current:**
- **Date Ended Current:**

- **Owner/Operator Indicator:** CP
- **Owner/Operator Name:** DORMITORY AUTHORITY NY
- **Owner/Operator Address:** NOT REQUIRED NOT REQUIRED NY US 99999
- **Owner/Operator Phone:** 2125551212
- **Owner/Operator Type:** S
- **Date Became Current:**
- **Date Ended Current:**

- **Owner/Operator Indicator:** CO
Owner/Operator Name: DORMITORY AUTHORITY NY
Owner/Operator Address: NOT REQUIRED  NOT REQUIRED NY 99999
Owner/Operator Phone: 2125551212
Owner/Operator Type: S
Date Became Current: --
Date Ended Current: --

NAICS Information

Handler Information

Date Received: 19990708
Facility Name: HOSTOS COMMUNITY COLLEGE
Date Received: 20060101
Facility Name: HOSTOS COMMUNITY COLLEGE
Classification: Conditionally Exempt Small Quantity
Date Received: 20070101
Facility Name: HOSTOS COMMUNITY COLLEGE
Classification: Conditionally Exempt Small Quantity
Date Received: 19930622
Facility Name: HOSTOS COMMUNITY COLLEGE
Classification: Large Quantity Generator

Hazardous Waste Information

Waste Code: F003
Waste: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation/Evaluation Information

Site ID: 4872
Site Status: Unregulated/Closed
Expiry: 1993-03-28
County: Bronx
Program NO: 2-153583
Utm X: 590466.95722
Program Type: Petroleum Bulk Storage Program
Utm Y: 4519069.77988
Site Type: Unknown

Tank Information

Tank ID: 8192
Tank NO: 001
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: Temporarily Out of Service
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<th>Direction/ Distance mi</th>
<th>Elevation ft</th>
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</table>

**Install Date:** 01-JUL-69  
**Capacity(g):** 550  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:**  
**Register:** 1  
**Modified By:** LXZIELIN  
**Last Modified:** 05-APR-13  

**Material Code:** 0009  
**Material Name:** gasoline  
**Percent:** 100  

**Equipment:**  
**Code Name:** No Piping  
**Type:** Pipe Location  
**Equipment:** F00  
**Code Name:** None  
**Type:** Pipe External Protection  
**Equipment:** G03  
**Code Name:** Vault (w/o access)  
**Type:** Tank Secondary Containment  
**Equipment:** I00  
**Code Name:** None  
**Type:** Overfill  
**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection  
**Equipment:** D02  
**Code Name:** Galvanized Steel  
**Type:** Pipe Type  
**Equipment:** J02  
**Code Name:** Suction Dispenser  
**Type:** Dispenser  
**Equipment:** B00  
**Code Name:** None  
**Type:** Tank External Protection  
**Equipment:** H00  
**Code Name:** None  
**Type:** Tank Leak Detection  

**Tank Information**  
**Tank ID:** 8193  
**Tank NO:** 002  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** Temporarily Out of Service  
**Install Date:** 01-JUL-69  
**Capacity(g):** 550  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:**  
**Register:** 1  
**Modified By:** LXZIELIN
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**Last Modified:** 05-APR-13

**Material Code:** 0009  
**Material Name:** gasoline  
**Percent:** 100

**Equipment:** I00  
**Code Name:** None  
**Type:** Overfill

**Equipment:** B00  
**Code Name:** None  
**Type:** Tank External Protection

**Equipment:** H00  
**Code Name:** None  
**Type:** Tank Leak Detection

**Equipment:** C00  
**Code Name:** None  
**Type:** Pipe External Protection

**Equipment:** G03  
**Code Name:** Vault (w/o access)  
**Type:** Tank Secondary Containment

**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection

**Equipment:** D02  
**Code Name:** Galvanized Steel  
**Type:** Pipe Type

**Equipment:** J02  
**Code Name:** Suction Dispenser  
**Type:** Dispenser

### Tank Information

- **Tank ID:** 8194  
- **Tank NO:** 003  
- **Tank Model:**  
- **Pipe Model:**  
- **Tank Location:** Underground  
- **Tank Status:** Temporarily Out of Service  
- **Install Date:** 01-JUL-69  
- **Capacity(g):** 550  
- **Tank Type:** Steel/Carbon Steel/Iron  
- **Test Method:** NN  
- **Date Tested:**  
- **Next Test:**  
- **Close Date:**  
- **Register:** 1  
- **Modified By:** LXZIELIN  
- **Last Modified:** 05-APR-13

**Material Code:** 0009  
**Material Name:** gasoline  
**Percent:** 100

**Equipment:** C00  
**Code Name:** No Piping  
**Type:** Pipe Location
### Equipment

<table>
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<tr>
<th>Code Name</th>
<th>Type</th>
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<tbody>
<tr>
<td>None</td>
<td>Pipe External Protection</td>
<td>G03</td>
<td>Tank Secondary Containment</td>
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<tr>
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<td>D02</td>
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<tr>
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### Tank Information

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<tr>
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<tr>
<td>Tank Model:</td>
<td>Pipe Model:</td>
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<td>01-JUL-69</td>
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<tr>
<td>550</td>
<td></td>
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<tr>
<td>Steel/Carbon Steel/Iron</td>
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<td>05-APR-13</td>
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</table>

| Material Code: | 0009 |
| Material Name: | gasoline |
| Percent: | 100 |

<p>| Equipment:       | B00 |
| Code Name:       | None |
| Type:            | Tank External Protection |
| Equipment:       | H00 |
| Code Name:       | None |
| Type:            | Tank Leak Detection |
| Equipment:       | C00 |
| Code Name:       | No Piping |
| Type:            | Pipe Location |
| Equipment:       | F00 |
| Code Name:       | None |
| Type:            | Pipe External Protection |</p>
<table>
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<tr>
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<tbody>
<tr>
<td>Equipment:</td>
<td>G03</td>
<td>Code Name:</td>
<td>Vault (w/o access)</td>
<td>Type:</td>
</tr>
<tr>
<td>Equipment:</td>
<td>I00</td>
<td>Code Name:</td>
<td>None</td>
<td>Type:</td>
</tr>
<tr>
<td>Equipment:</td>
<td>A00</td>
<td>Code Name:</td>
<td>None</td>
<td>Type:</td>
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<tr>
<td>Equipment:</td>
<td>D02</td>
<td>Code Name:</td>
<td>Galvanized Steel</td>
<td>Type:</td>
</tr>
<tr>
<td>Equipment:</td>
<td>J02</td>
<td>Code Name:</td>
<td>Suction Dispenser</td>
<td>Type:</td>
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</table>

**Tank Information**

- **Tank ID:** 8196
- **Tank NO:** 005
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** Temporarily Out of Service
- **Install Date:** 01-JUL-69
- **Capacity (g):** 550
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** LXZIELIN
- **Last Modified:** 05-APR-13
- **Material Code:** 0009
- **Material Name:** gasoline
- **Percent:** 100

- **Equipment: | C00 | Code Name:** No Piping | Type:** Pipe Location |
- **Equipment: | F00 | Code Name:** None | Type:** Pipe External Protection |
- **Equipment: | G03 | Code Name:** Vault (w/o access) | Type:** Tank Secondary Containment |
- **Equipment: | B00 | Code Name:** None | Type:** Tank External Protection |
- **Equipment: | H00 | Code Name:** None | Type:** Tank Leak Detection |
- **Equipment: | A00 | Code Name:** None | Type:** Tank Internal Protection |
- **Equipment: | D02 | Code Name:** Galvanized Steel | Type:** Pipe Type |
<table>
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<th>Elevation ft</th>
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<th>DB</th>
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</thead>
</table>

**Equipment:**
- **Code Name:** J02
- **Type:** Suction Dispenser

**Equipment:**
- **Code Name:** I00
- **Type:** Overfill

**Tank Information**

- **Tank ID:** 8197
- **Tank NO:** 006
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** Temporarily Out of Service
- **Install Date:** 01-JUL-69
- **Capacity(g):** 550
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** LXZIELIN
- **Last Modified:** 05-APR-13

**Material Code:** 0009
**Material Name:** gasoline
**Percent:** 100

**Equipment:**
- **Code Name:** A00
- **Type:** Tank Internal Protection

**Equipment:**
- **Code Name:** D02
- **Type:** Pipe Type

**Equipment:**
- **Code Name:** C00
- **Type:** Suction Dispenser

**Equipment:**
- **Code Name:** F00
- **Type:** No Piping

**Equipment:**
- **Code Name:** G03
- **Type:** No Piping

**Equipment:**
- **Code Name:** H00
- **Type:** Pipe External Protection

**Equipment:**
- **Code Name:** B00
- **Type:** Tank Secondary Containment

**Equipment:**
- **Code Name:** None
- **Type:** Tank External Protection

**Equipment:**
- **Code Name:** None
- **Type:** Tank Leak Detection
<table>
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<tr>
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**Tank Information**

**Tank ID:** 8199  
**Tank NO:** 008  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** Temporarily Out of Service  
**Install Date:** 01-JUL-69  
**Capacity(g):** 550  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Close Date:**  
**Register:** 1  
**Modified By:** LXZIELIN  
**Last Modified:** 05-APR-13  
**Material Code:** 0009  
**Material Name:** gasoline  
**Percent:** 100  
**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection  
**Equipment:** D02  
**Code Name:** Galvanized Steel  
**Type:** Pipe Type  
**Equipment:** J02  
**Code Name:** Suction Dispenser  
**Type:** Dispenser  
**Equipment:** B00  
**Code Name:** None  
**Type:** Tank External Protection  
**Equipment:** H00  
**Code Name:** None  
**Type:** Tank Leak Detection  
**Equipment:** I00  
**Code Name:** None  
**Type:** Overfill  
**Equipment:** C00  
**Code Name:** No Piping  
**Type:** Pipe Location  
**Equipment:** F00  
**Code Name:** None  
**Type:** Pipe External Protection  
**Equipment:** G03  
**Code Name:** Vault (w/o access)  
**Type:** Tank Secondary Containment
<table>
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Test Method: NN

Date Tested:

Next Test:

Close Date:

Register: 1

Modified By: LXZIELIN

Last Modified: 05-APR-13

Material Code: 0009

Material Name: gasoline

Percent: 100

Equipment: C00

Code Name: No Piping

Type: Pipe Location

Equipment: F00

Code Name: None

Type: Pipe External Protection

Equipment: G03

Code Name: Vault (w/o access)

Type: Tank Secondary Containment

Equipment: I00

Code Name: None

Type: Overfill

Equipment: A00

Code Name: None

Type: Tank Internal Protection

Equipment: D02

Code Name: Galvanized Steel

Type: Pipe Type

Equipment: J02

Code Name: Suction Dispenser

Type: Dispenser

Equipment: B00

Code Name: None

Type: Tank External Protection

Equipment: H00

Code Name: None

Type: Tank Leak Detection

---

Tank Information

Tank ID: 8200

Tank NO: 009

Tank Model:

Pipe Model:

Tank Location: Underground

Tank Status: Temporarily Out of Service

Install Date: 01-JUL-69

Capacity(g): 550

Tank Type: Steel/Carbon Steel/Iron

Test Method: NN

Date Tested:

Next Test:

Close Date:

Register: 1

Modified By: LXZIELIN

Last Modified: 05-APR-13

Material Code: 0009
| Material Name: | gasoline |
| Percent: | 100 |

**Equipment:**

- **Code Name:** None
- **Type:** Tank External Protection

| Equipment: | B00 |

**Code Name:** None

| Type: | Tank Leak Detection |
| Equipment: | H00 |
| Code Name: | None |
| Type: | Tank Internal Protection |
| Equipment: | A00 |
| Code Name: | None |
| Type: | |

| Equipment: | D02 |
| Code Name: | Galvanized Steel |
| Type: | Pipe Type |
| Equipment: | J02 |
| Code Name: | Suction Dispenser |
| Type: | Dispenser |
| Equipment: | I00 |
| Code Name: | None |
| Type: | Overfill |

| Equipment: | C00 |
| Code Name: | No Piping |
| Type: | Pipe Location |
| Equipment: | F00 |
| Code Name: | None |
| Type: | Pipe External Protection |

| Equipment: | G03 |
| Code Name: | Vault (w/o access) |
| Type: | Tank Secondary Containment |

### Tank Information

- **Tank ID:** 8201
- **Tank NO:** 010
- **Tank Model:** Pipe Model:
- **Tank Location:** Underground
- **Tank Status:** Temporarily Out of Service
- **Install Date:** 01-JUL-69
- **Capacity(g):** 550
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** LXZIELIN
- **Last Modified:** 05-APR-13

**Material Code:** 0009  
**Material Name:** gasoline  
**Percent:** 100

<p>| Equipment: | C00 |
| Code Name: | No Piping |
| Type: | Pipe Location |
| Equipment: | F00 |
| Code Name: | None |
| Type: | Pipe External Protection |</p>
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**Tank Information**

- **Tank ID:** 8202
- **Tank NO:** 011
- **Tank Model:** 
- **Pipe Model:** 
- **Tank Location:** Underground
- **Tank Status:** Temporarily Out of Service
- **Install Date:** 01-JUL-69
- **Capacity (g):** 550
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:** 
- **Next Test:** 
- **Close Date:** 1
- **Register:** 1
- **Modified By:** LXZIELIN
- **Last Modified:** 05-APR-13

- **Material Code:** 0009
- **Material Name:** gasoline
- **Percent:** 100

- **Equipment:** I00
- **Code Name:** None
- **Type:** Overfill
- **Equipment:** B00
- **Code Name:** None
- **Type:** Tank External Protection
- **Equipment:** H00
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- **Type:** Tank Leak Detection
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**Affiliation Information**

- **Affiliation Type:** Facility Owner
- **Affiliation Name:** Facility Owner
- **Company:** POWER TEST PETROLEUM DIST INC
- **Contact Type:** Facility Owner
- **Contact Name:** Facility Owner
- **Address:** 125 JERICHO TURNPIKE
- **City:** JERICHO
- **State:** NY
- **Zip Code:** 11753
- **Country Code:** 001
- **Phone:** (212) 324-5110
- **Phone Ext:**
- **Email:**
- **Fax:**
- **Modified By:** EXROSSAN
- **Last Modified:** 05-JUL-05

**Affiliation Information**

- **Affiliation Type:** Mail Contact
- **Affiliation Name:** Mail Contact
- **Company:** POWER TEST PETROLEUM DIST INC
- **Contact Type:** Mail Contact
- **Contact Name:** Mail Contact
- **Address:** 125 JERICHO TURNPIKE
- **City:** JERICHO
- **State:** NY
- **Zip Code:** 11753
- **Country Code:** 001
- **Phone:** (212) 324-5110
- **Phone Ext:**
- **Email:**
- **Fax:**
- **Modified By:** EXROSSAN
- **Last Modified:** 05-JUL-05

**Affiliation Information**

- **Affiliation Type:** On-Site Operator
- **Affiliation Name:** On-Site Operator
- **Company:** POWER TEST00129
- **Contact Type:** On-Site Operator
- **Contact Name:** HECTOR CARRION
- **Address:**
- **Address2:**
- **City:**
- **State:** NY
- **Zip Code:**
- **Country Code:** 001
- **Phone:** (212) 590-7040
- **Phone Ext:**
- **Email:**
- **Fax:**
- **Modified By:** EXROSSAN
- **Last Modified:** 05-JUL-05
Site ID: 22606
Site Status: Active
Site Type: Retail Gasoline Sales
Program NO: 2-600626
Program Type: Petroleum Bulk Storage Program

Map Key Number of Records Direction/Distance mi Elevation ft Site DB

Affiliation Type: 11
Affiliation Name: Emergency Contact
Company: POWER TEST PETROLEUM DIST INC
Contact Type: Emergency Contact
Contact Name: TOM WRIGHT REGION ENG
Address: Address2: City: State: Zip Code: Country Code: Phone: (516) 338-6000 Phone Ext: Email: Fax: Modified By: EXROSSAN Last Modified: 05-JUL-05

Site ID: 22606 Expiry: 2017-01-22
Site Status: Active County: Bronx
Site Type: Retail Gasoline Sales UTM X: 590277.813
Program NO: 2-600626 Program Type: Petroleum Bulk Storage Program UTM Y: 4519267.2397

Tank Information

Tank ID: 43121 Tank NO: 03 Tank Model: Pipe Model: Underground Tank Status: In Service Install Date: 01-SEP-90 Capacity(g): 4000 Tank Type: Fiberglass Reinforced Plastic (FRP) Test Method: 21 Date Tested: 11-AUG-10 Next Test: Close Date: 1 Register: Modified By: BKFALVEY Last Modified: 23-SEP-10

Material Code: 2712 Material Name: gasoline/ethanol Percent: 10

Equipment: A03 Code Name: Fiberglass Liner (FRP)
Type: Tank Internal Protection Equipment: C02
Code Name: Underground/On-ground Type: Pipe Location Equipment: F04
Code Name: Fiberglass
Type: Pipe External Protection  
Equipment: H01  
Code Name: Interstitial - Electronic Monitoring  
Type: Tank Leak Detection  
Equipment: I02  
Code Name: High Level Alarm  
Type: Overfill  
Equipment: K01  
Code Name: Catch Basin  
Type: Spill Prevention  
Equipment: D06  
Code Name: Fiberglass Reinforced Plastic (FRP)  
Type: Pipe Type  
Equipment: G04  
Code Name: Double-Walled (Underground)  
Type: Tank Secondary Containment  
Equipment: L07  
Code Name: Pressurized Piping Leak Detector  
Type: Piping Leak Detection  
Equipment: B04  
Code Name: Fiberglass  
Type: Tank External Protection  
Equipment: E04  
Code Name: Double-Walled (Underground)  
Type: Piping Secondary Containment  
Equipment: J01  
Code Name: Pressurized Dispenser  
Type: Dispenser

Tank Information

Tank ID: 43122  
Tank NO: 02  
Tank Model:  
Pipe Model:  
Tank Location: Underground  
Tank Status: In Service  
Install Date: 01-SEP-90  
Capacity(g): 4000  
Tank Type: Fiberglass Reinforced Plastic (FRP)  
Test Method: 21  
Date Tested: 11-AUG-10  
Next Test:  
Close Date:  
Register: 1  
Modified By: NRLOMBAR  
Last Modified: 01-JUL-11

Material Code: 2712  
Material Name: gasoline/ethanol  
Percent: 10

Equipment: J01  
Code Name: Pressurized Dispenser  
Type: Dispenser  
Equipment: B04  
Code Name: Fiberglass  
Type: Tank External Protection  
Equipment: E04  
Code Name: Double-Walled (Underground)
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**Tank Information**

| Tank ID: | 43123 |
| Tank NO: | 05 |
| Tank Model: | |
| Pipe Model: | |
| Tank Location: | Underground |
| Tank Status: | In Service |
| Install Date: | 01-SEP-90 |
| Capacity(g): | 4000 |
| Tank Type: | Fiberglass Reinforced Plastic (FRP) |
| Test Method: | 21 |
| Date Tested: | 11-AUG-10 |
| Next Test: | |
| Close Date: | |
| Register: | 1 |
| Modified By: | BKFALVEY |
| Last Modified: | 23-SEP-10 |

| Material Code: | 2712 |
| Material Name: | gasoline/ethanol |
| Percent: | 10 |

| Equipment: | J01 |
| Code Name: | Pressurized Dispenser |
| Type: | Dispenser |
| Equipment: | D06 |
| Code Name: | Fiberglass Reinforced Plastic (FRP) |
| Type: | Pipe Type |
| Equipment: | G04 |
| Code Name: | Double-Walled (Underground) |
Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site DB
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**Type:** Tank Secondary Containment  
**Equipment:** L07
**Code Name:** Pressurized Piping Leak Detector  
**Type:** Piping Leak Detection  
**Equipment:** B04
**Code Name:** Fiberglass  
**Type:** Tank External Protection  
**Equipment:** E04
**Code Name:** Double-Walled (Underground)  
**Type:** Piping Secondary Containment  
**Equipment:** A03
**Code Name:** Fiberglass Liner (FRP)  
**Type:** Tank Internal Protection  
**Equipment:** C02
**Code Name:** Underground/On-ground  
**Type:** Pipe Location  
**Equipment:** F04
**Code Name:** fiberglass  
**Type:** Pipe External Protection  
**Equipment:** H01
**Code Name:** Interstitial - Electronic Monitoring  
**Type:** Tank Leak Detection  
**Equipment:** I02
**Code Name:** High Level Alarm  
**Type:** Overfill  
**Equipment:** K01
**Code Name:** Catch Basin  
**Type:** Spill Prevention

**Tank Information**

- **Tank ID:** 43124  
- **Tank NO:** 01  
- **Tank Model:**  
- **Pipe Model:**  
- **Tank Location:** Underground  
- **Tank Status:** In Service  
- **Install Date:** 01-SEP-90  
- **Capacity(g):** 4000  
- **Tank Type:** Fiberglass Reinforced Plastic (FRP)  
- **Test Method:** 21  
- **Date Tested:** 11-AUG-10  
- **Next Test:**  
- **Close Date:**  
- **Register:** 1  
- **Modified By:** NRLOMBAR  
- **Last Modified:** 01-JUL-11

- **Material Code:** 2712  
- **Material Name:** gasoline/ethanol  
- **Percent:** 10

- **Equipment:** J01  
- **Code Name:** Pressurized Dispenser  
- **Type:** Dispenser  
- **Equipment:** A03  
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<tr>
<td>Type:</td>
<td>Tank External Protection</td>
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<tr>
<td>Equipment:</td>
<td>E04</td>
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<tr>
<td>Code Name:</td>
<td>Double-Walled (Underground)</td>
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<tr>
<td>Type:</td>
<td>Piping Secondary Containment</td>
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</table>

**Tank Information**

Tank ID: 43125
Tank NO: 04
Tank Model: Pipe Model:
Tank Location: Underground
Tank Status: In Service
Install Date: 01-SEP-90
Capacity(g): 4000
Tank Type: Fiberglass Reinforced Plastic (FRP)
Test Method: 21
Date Tested: 11-AUG-10
Next Test: 
Close Date: 
Register: 1
Modified By: BKFALVEY
Last Modified: 23-SEP-10

Material Code: 2712
Material Name: gasoline/ethanol
Percent: 10

Equipment: A03
Code Name: Fiberglass Liner (FRP)
Type: Tank Internal Protection
Equipment: C02
Code Name: Underground/On-ground
Type: Pipe Location
Equipment: F04
Code Name: Fiberglass
<table>
<thead>
<tr>
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<th>Number of Records</th>
<th>Direction/ Distance mi</th>
<th>Elevation ft</th>
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**Type:** Pipe External Protection  
**Equipment:** H01  
**Code Name:** Interstitial - Electronic Monitoring  
**Type:** Tank Leak Detection  
**Equipment:** I02  
**Code Name:** High Level Alarm  
**Type:** Overfill  
**Equipment:** K01  
**Code Name:** Catch Basin  
**Type:** Spill Prevention  
**Equipment:** J01  
**Code Name:** Pressurized Dispenser  
**Type:** Dispenser  
**Equipment:** D06  
**Code Name:** Fiberglass Reinforced Plastic (FRP)  
**Type:** Pipe Type  
**Equipment:** G04  
**Code Name:** Double-Walled (Underground)  
**Type:** Tank Secondary Containment  
**Equipment:** L07  
**Code Name:** Pressurized Piping Leak Detector  
**Type:** Piping Leak Detection  
**Equipment:** B04  
**Code Name:** Fiberglass  
**Type:** Tank External Protection  
**Equipment:** E04  
**Code Name:** Double-Walled (Underground)  
**Type:** Piping Secondary Containment

---

**Tank Information**

- **Tank ID:** 49295  
- **Tank NO:** 06  
- **Tank Model:**  
- **Pipe Model:**  
- **Tank Location:** Underground  
- **Tank Status:** In Service  
- **Install Date:** 01-FEB-95  
- **Capacity:** 2500  
- **Tank Type:** Fiberglass Reinforced Plastic (FRP)  
- **Test Method:** 00  
- **Date Tested:**  
- **Next Test:**  
- **Close Date:**  
- **Register:** 1  
- **Modified By:** MSBAPTIS  
- **Last Modified:** 20-JAN-12  

- **Material Code:** 0022  
- **Material Name:** waste oil/used oil  
- **Percent:** 100  
- **Equipment:** D02  
- **Code Name:** Galvanized Steel  
- **Type:** Pipe Type  
- **Equipment:** J02  
- **Code Name:** Suction Dispenser  
- **Type:** Dispenser  
- **Equipment:** L09  
- **Code Name:** Exempt Suction Piping
<table>
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<th>Elevation ft</th>
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</tr>
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**Type:** Piping Leak Detection  
**Equipment:** B04  
**Code Name:** Fiberglass  
**Type:** Tank External Protection  
**Equipment:** E04  
**Code Name:** Double-Walled (Underground)  
**Type:** Piping Secondary Containment  
**Equipment:** G04  
**Code Name:** Double-Walled (Underground)  
**Type:** Tank Secondary Containment  
**Equipment:** A03  
**Code Name:** Fiberglass Liner (FRP)  
**Type:** Tank Internal Protection  
**Equipment:** C02  
**Code Name:** Underground/On-ground  
**Type:** Pipe Location  
**Equipment:** F04  
**Code Name:** Fiberglass  
**Type:** Pipe External Protection  
**Equipment:** H01  
**Code Name:** Interstitial - Electronic Monitoring  
**Type:** Tank Leak Detection  
**Equipment:** I02  
**Code Name:** High Level Alarm  
**Type:** Overfill  
**Equipment:** K01  
**Code Name:** Catch Basin  
**Type:** Spill Prevention

**Tank Information**

- **Tank ID:** 49296  
- **Tank NO:** 07  
- **Tank Model:**  
- **Pipe Model:**  
- **Tank Location:** Underground  
- **Tank Status:** In Service  
- **Install Date:** 01-FEB-95  
- **Capacity(g):** 1000  
- **Tank Type:** Fiberglass Reinforced Plastic (FRP)  
- **Test Method:** NN  
- **Date Tested:**  
- **Next Test:**  
- **Close Date:**  
- **Register:** 1  
- **Modified By:** MSBAPTIS  
- **Last Modified:** 20-JAN-12  

- **Material Code:** 0015  
- **Material Name:** motor oil  
- **Percent:** 100  

**Equipment:** A03  
**Code Name:** Fiberglass Liner (FRP)  
**Type:** Tank Internal Protection  
**Equipment:** C02  
**Code Name:** Underground/On-ground  
**Type:** Pipe Location  
**Equipment:** F04  
**Code Name:** Fiberglass
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<tr>
<th>Type: Pipe External Protection</th>
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<tr>
<td>Code Name: Interstitial - Electronic Monitoring</td>
<td>Type: Tank Leak Detection</td>
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<td>Equipment: I02</td>
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<td>Type: Overfill</td>
<td>Equipment: K01</td>
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<tr>
<td>Code Name: Catch Basin</td>
<td>Type: Spill Prevention</td>
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<tr>
<td>Equipment: G04</td>
<td>Code Name: Double-Walled (Underground)</td>
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<tr>
<td>Type: Tank Secondary Containment</td>
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<td>Code Name: Fiberglass</td>
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<td>Equipment: E04</td>
<td>Code Name: Double-Walled (Underground)</td>
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<tr>
<td>Code Name: Galvanized Steel</td>
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<td>Equipment: J02</td>
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<td>Type: Dispenser</td>
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<tr>
<td>Code Name: Exempt Suction Piping</td>
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**Tank Information**

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<td>Install Date: 01-FEB-95</td>
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<td>Tank Type: Fiberglass Reinforced Plastic (FRP)</td>
<td>Test Method: NN</td>
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<td>Material Code: 0015</td>
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<tr>
<td>Code Name: Galvanized Steel</td>
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<td>Code Name: Suction Dispenser</td>
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<td>Type: Dispenser</td>
<td>Equipment: L09</td>
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<tr>
<td>Code Name: Exempt Suction Piping</td>
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</table>
Type: Piping Leak Detection

Equipment: B04

Code Name: Fiberglass

Type: Tank External Protection

Equipment: E04

Code Name: Double-Walled (Underground)

Type: Piping Secondary Containment

Equipment: G04

Code Name: Double-Walled (Underground)

Type: Tank Secondary Containment

Equipment: A03

Code Name: Fiberglass Liner (FRP)

Type: Tank Internal Protection

Equipment: C02

Code Name: Underground/On-ground

Type: Pipe Location

Equipment: F04

Code Name: Fiberglass

Type: Pipe External Protection

Equipment: H01

Code Name: Interstitial - Electronic Monitoring

Type: Tank Leak Detection

Equipment: I02

Code Name: High Level Alarm

Type: Overfill

Equipment: K01

Code Name: Catch Basin

Type: Spill Prevention

Tank Information

Tank ID: 49298

Tank NO: 09

Tank Model: 

Pipe Model: 

Tank Location: Underground

Tank Status: In Service

Install Date: 01-FEB-95

Capacity(g): 600

Tank Type: Fiberglass Reinforced Plastic (FRP)

Test Method: NN

Date Tested: 

Next Test: 

Close Date: 

Register: 1

Modified By: MSBAPTIS

Last Modified: 20-JAN-12

Material Code: 0021

Material Name: transmission fluid

Percent: 100

Equipment: B04

Code Name: Fiberglass

Type: Tank External Protection

Equipment: E04

Code Name: Double-Walled (Underground)

Type: Piping Secondary Containment

Equipment: D02

Code Name: Galvanized Steel
Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site | DB
---|---|---|---|---|---
Type: | Pipe Type | | | |
Equipment: | J02 | | | |
Code Name: | Suction Dispenser | | | |
Type: | Dispenser | | | |
Equipment: | L09 | | | |
Code Name: | Exempt Suction Piping | | | |
Type: | Piping Leak Detection | | | |
Equipment: | A03 | | | |
Code Name: | Fiberglass Liner (FRP) | | | |
Type: | Tank Internal Protection | | | |
Equipment: | C02 | | | |
Code Name: | Underground/On-ground | | | |
Type: | Pipe Location | | | |
Equipment: | F04 | | | |
Code Name: | Fiberglass | | | |
Type: | Pipe External Protection | | | |
Equipment: | I02 | | | |
Code Name: | High Level Alarm | | | |
Type: | Overfill | | | |
Equipment: | K01 | | | |
Code Name: | Catch Basin | | | |
Type: | Spill Prevention | | | |
Equipment: | G04 | | | |
Code Name: | Double-Walled (Underground) | | | |
Type: | Tank Secondary Containment | | | |
Equipment: | H00 | | | |
Code Name: | None | | | |
Type: | Tank Leak Detection | | | |

Tank Information

Tank ID: 62526
Tank NO: 10
Tank Model: 
Pipe Model: 
Tank Location: Aboveground-contact w/ soil
Tank Status: In Service
Install Date: 01-FEB-95
Capacity(g): 275
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 
Register: 1
Modified By: MSBAPTIS
Last Modified: 20-JAN-12

Material Code: 0001
Material Name: #2 fuel oil (on-site consumption)
Percent: 100

Equipment: A00
Code Name: None
Type: Tank Internal Protection
Equipment: D00
Code Name: No Piping
Type: Pipe Type
Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser
Equipment: L09
Code Name: Exempt Suction Piping
Type: Piping Leak Detection
Equipment: B00
Code Name: None
Type: Tank External Protection
Equipment: E00
Code Name: None
Type: Piping Secondary Containment
Equipment: G04
Code Name: Double-Walled (Underground)
Type: Tank Secondary Containment
Equipment: H00
Code Name: None
Type: Tank Leak Detection
Equipment: C00
Code Name: No Piping
Type: Pipe Location
Equipment: F00
Code Name: None
Type: Pipe External Protection
Equipment: I04
Code Name: Product Level Gauge (A/G)
Type: Overfill
Equipment: K01
Code Name: Catch Basin
Type: Spill Prevention

Affiliation Information

Affiliation Type: 01
Affiliation Name: Facility Owner
Company: CROSS DEEGAN REALTY CORPORATION
Contact Type: PROPERTY MGR
Contact Name: JAY SEMELMACHER
Address: 3333 NEW HYDE PARK ROAD, SUITE 201
City: NEW HYDE PARK
State: NY
Zip Code: 11042
Country Code: 001
Phone: (516) 993-4750
Fax:
Modified By: MSBAPTIS
Last Modified: 20-JAN-12

Affiliation Information

Affiliation Type: 07
Affiliation Name: Mail Contact
Company: SPARTAN PETROLEUM CORPORATION
Contact Type: 
Contact Name: JAY SEMELMACHER
Address: 3333 NEW HYDE PARK ROAD
Address2: SUITE 201
City: NEW HYDE PARK
State: NY
<table>
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<tr>
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<td>2-600626</td>
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<td>Program Type:</td>
<td>Petroleum Bulk Storage Program</td>
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<td>Site Type:</td>
<td>Retail Gasoline Sales</td>
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RIVER GAS & WASH CORP
99-113 149TH STREET
BRONX NY 10451

Country Code: 001
Phone: (516) 365-8700
Phone Ext: 
Email: JZ@SPARTANPETRO.COM
Fax: 
Modified By: MSBAPTIS
Last Modified: 20-JAN-12

Affiliation Information

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<th>Affiliation Type:</th>
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<tbody>
<tr>
<td>Affiliation Name:</td>
<td>On-Site Operator</td>
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<tr>
<td>Company:</td>
<td>RIVER GAS &amp; WASH CORP</td>
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<td>Contact Type:</td>
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<tr>
<td>Contact Name:</td>
<td>BILLY FARACI</td>
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<tr>
<td>Affiliation Name:</td>
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<td>Contact Type:</td>
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<tr>
<td>Contact Name:</td>
<td>JAY SEMELMACHER</td>
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Phone: (718) 585-2526
Phone Ext: 
Email: 
Fax: 
Modified By: NRLOMBAR
Last Modified: 01-JUL-11
### Tank Information

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**Tank ID:** 43121  
**Tank NO:** 03  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** In Service  
**Install Date:** 01-SEP-90  
**Capacity(g):** 4000  
**Tank Type:** Fiberglass Reinforced Plastic (FRP)  
**Test Method:** 21  
**Date Tested:** 11-AUG-10  
**Next Test:**  
**Close Date:**  
**Register:** 1  
**Modified By:** BKFALVEY  
**Last Modified:** 23-SEP-10  
**Material Code:** 2712  
**Material Name:** gasoline/ethanol  
**Percent:** 10  
**Equipment:** A03  
**Code Name:** Fiberglass Liner (FRP)  
**Type:** Tank Internal Protection  
**Equipment:** C02  
**Code Name:** Underground/On-ground  
**Type:** Pipe Location  
**Equipment:** F04  
**Code Name:** Fiberglass  
**Type:** Pipe External Protection  
**Equipment:** H01  
**Code Name:** Interstitial - Electronic Monitoring  
**Type:** Tank Leak Detection  
**Equipment:** I02  
**Code Name:** High Level Alarm  
**Type:** Overfill  
**Equipment:** K01  
**Code Name:** Catch Basin  
**Type:** Spill Prevention  
**Equipment:** D06  
**Code Name:** Fiberglass Reinforced Plastic (FRP)  
**Type:** Pipe Type  
**Equipment:** G04  
**Code Name:** Double-Walled (Underground)  
**Type:** Tank Secondary Containment  
**Equipment:** L07  
**Code Name:** Pressurized Piping Leak Detector  
**Type:** Piping Leak Detection  
**Equipment:** B04  
**Code Name:** Fiberglass  
**Type:** Tank External Protection  
**Equipment:** E04  
**Code Name:** Double-Walled (Underground)  
**Type:** Piping Secondary Containment  
**Equipment:** J01  
**Code Name:** Pressurized Dispenser  
**Type:** Dispenser
## Tank Information

**Tank ID:** 43122  
**Tank NO:** 02  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** In Service  
**Install Date:** 01-SEP-90  
**Capacity (g):** 4000  
**Tank Type:** Fiberglass Reinforced Plastic (FRP)  
**Test Method:** 21  
**Date Tested:** 11-AUG-10  
**Next Test:**  
**Close Date:**  
**Register:** 1  
**Modified By:** NRLOMBAR  
**Last Modified:** 01-JUL-11

**Material Code:** 2712  
**Material Name:** gasoline/ethanol  
**Percent:** 10

**Equipment:** J01  
**Code Name:** Pressurized Dispenser  
**Type:** Dispenser  
**Equipment:** B04  
**Code Name:** Fiberglass  
**Type:** Tank External Protection  
**Equipment:** E04  
**Code Name:** Double-Walled (Underground)  
**Type:** Piping Secondary Containment  
**Equipment:** D06  
**Code Name:** Fiberglass Reinforced Plastic (FRP)  
**Type:** Pipe Type  
**Equipment:** G04  
**Code Name:** Double-Walled (Underground)  
**Type:** Tank Secondary Containment  
**Equipment:** L07  
**Code Name:** Pressurized Piping Leak Detector  
**Type:** Piping Leak Detection  
**Equipment:** A03  
**Code Name:** Fiberglass Liner (FRP)  
**Type:** Tank Internal Protection  
**Equipment:** C02  
**Code Name:** Underground/On-ground  
**Type:** Pipe Location  
**Equipment:** F04  
**Code Name:** Fiberglass  
**Type:** Pipe External Protection  
**Equipment:** H01  
**Code Name:** Interstitial - Electronic Monitoring  
**Type:** Tank Leak Detection  
**Equipment:** I02  
**Code Name:** High Level Alarm  
**Type:** Overfill  
**Equipment:** K01  
**Code Name:** Catch Basin  
**Type:** Spill Prevention
Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site | DB
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**Tank Information**

Tank ID: 43123  
Tank NO: 05  
Tank Model:  
Pipe Model:  
Tank Location: Underground  
Tank Status: In Service  
Install Date: 01-SEP-90  
Capacity(g): 4000  
Tank Type: Fiberglass Reinforced Plastic (FRP)  
Test Method: 21  
Date Tested: 11-AUG-10  
Next Test:  
Close Date:  
Register: 1  
Modified By: BKFALVEY  
Last Modified: 23-SEP-10  

Material Code: 2712  
Material Name: gasoline/ethanol  
Percent: 10  

Equipment: J01  
Code Name: Pressurized Dispenser  
Type: Dispenser  
Equipment: D06  
Code Name: Fiberglass Reinforced Plastic (FRP)  
Type: Pipe Type  
Equipment: G04  
Code Name: Double-Walled (Underground)  
Type: Tank Secondary Containment  
Equipment: L07  
Code Name: Pressurized Piping Leak Detector  
Type: Piping Leak Detection  
Equipment: B04  
Code Name: Fiberglass  
Type: Tank External Protection  
Equipment: E04  
Code Name: Double-Walled (Underground)  
Type: Piping Secondary Containment  
Equipment: A03  
Code Name: Fiberglass Liner (FRP)  
Type: Tank Internal Protection  
Equipment: C02  
Code Name: Underground/On-ground  
Type: Pipe Location  
Equipment: F04  
Code Name: Fiberglass  
Type: Pipe External Protection  
Equipment: H01  
Code Name: Interstitial - Electronic Monitoring  
Type: Tank Leak Detection  
Equipment: I02  
Code Name: High Level Alarm  
Type: Overfill  
Equipment: K01  
Code Name: Catch Basin  
Type: Spill Prevention
### Tank Information

- **Tank ID:** 43124
- **Tank NO:** 01
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** In Service
- **Install Date:** 01-SEP-90
- **Capacity (g):** 4000
- **Tank Type:** Fiberglass Reinforced Plastic (FRP)
- **Test Method:** 21
- **Date Tested:** 11-AUG-10
- **Next Test:***
- **Close Date:** 1
- **Register:**
- **Modified By:** NRLOMBAR
- **Last Modified:** 01-JUL-11

- **Material Code:** 2712
- **Material Name:** gasoline/ethanol
- **Percent:** 10

#### Equipment
- **Equipment:** J01
  - **Code Name:** Pressurized Dispenser
  - **Type:** Dispenser
- **Equipment:** A03
  - **Code Name:** Fiberglass Liner (FRP)
  - **Type:** Tank Internal Protection
- **Equipment:** C02
  - **Code Name:** Underground/On-ground
  - **Type:** Pipe Location
- **Equipment:** F04
  - **Code Name:** Fiberglass
  - **Type:** Pipe External Protection
- **Equipment:** H01
  - **Code Name:** Interstitial - Electronic Monitoring
  - **Type:** Tank Leak Detection
- **Equipment:** I02
  - **Code Name:** High Level Alarm
  - **Type:** Overfill
- **Equipment:** K01
  - **Code Name:** Catch Basin
  - **Type:** Spill Prevention
- **Equipment:** D06
  - **Code Name:** Fiberglass Reinforced Plastic (FRP)
  - **Type:** Pipe Type
- **Equipment:** G04
  - **Code Name:** Double-Walled (Underground)
  - **Type:** Tank Secondary Containment
- **Equipment:** L07
  - **Code Name:** Pressurized Piping Leak Detector
  - **Type:** Piping Leak Detection
- **Equipment:** B04
  - **Code Name:** Fiberglass
  - **Type:** Tank External Protection
- **Equipment:** E04
  - **Code Name:** Double-Walled (Underground)
  - **Type:** Piping Secondary Containment
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<th>Direction/Distance mi</th>
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### Tank Information

- **Tank ID:** 43125
- **Tank NO:** 04
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** In Service
- **Install Date:** 01-SEP-90
- **Capacity(g):** 4000
- **Tank Type:** Fiberglass Reinforced Plastic (FRP)
- **Test Method:** 21
- **Date Tested:** 11-AUG-10
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** BKFALVEY
- **Last Modified:** 23-SEP-10

- **Material Code:** 2712
- **Material Name:** gasoline/ethanol
- **Percent:** 10

#### Equipment

- **Equipment:** A03
  - **Code Name:** Fiberglass Liner (FRP)
  - **Type:** Tank Internal Protection
- **Equipment:** C02
  - **Code Name:** Underground/On-ground
  - **Type:** Pipe Location
- **Equipment:** F04
  - **Code Name:** Fiberglass
  - **Type:** Pipe External Protection
- **Equipment:** H01
  - **Code Name:** Interstitial - Electronic Monitoring
  - **Type:** Tank Leak Detection
- **Equipment:** I02
  - **Code Name:** High Level Alarm
  - **Type:** Overfill
- **Equipment:** K01
  - **Code Name:** Catch Basin
  - **Type:** Spill Prevention
- **Equipment:** J01
  - **Code Name:** Pressurized Dispenser
  - **Type:** Dispenser
- **Equipment:** D06
  - **Code Name:** Fiberglass Reinforced Plastic (FRP)
  - **Type:** Pipe Type
- **Equipment:** G04
  - **Code Name:** Double-Walled (Underground)
  - **Type:** Tank Secondary Containment
- **Equipment:** L07
  - **Code Name:** Pressurized Piping Leak Detector
  - **Type:** Piping Leak Detection
- **Equipment:** B04
  - **Code Name:** Fiberglass
  - **Type:** Tank External Protection
- **Equipment:** E04
  - **Code Name:** Double-Walled (Underground)
  - **Type:** Piping Secondary Containment
### Tank Information

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<td>Equipment (H01)</td>
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<tr>
<td>Equipment (I02)</td>
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### Tank Information

**Tank ID:** 49296  
**Tank NO:** 07  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** In Service  
**Install Date:** 01-FEB-95  
**Capacity (g):** 1000  
**Tank Type:** Fiberglass Reinforced Plastic (FRP)  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:**  
**Register:** 1  
**Modified By:** MSBAPTIS  
**Last Modified:** 20-JAN-12  

**Material Code:** 0015  
**Material Name:** motor oil  
**Percent:** 100

### Equipment

- **Equipment:** A03  
  **Code Name:** Fiberglass Liner (FRP)  
  **Type:** Tank Internal Protection  
- **Equipment:** C02  
  **Code Name:** Underground/On-ground  
  **Type:** Pipe Location  
- **Equipment:** F04  
  **Code Name:** Fiberglass  
  **Type:** Pipe External Protection  
- **Equipment:** H01  
  **Code Name:** Interstitial - Electronic Monitoring  
  **Type:** Tank Leak Detection  
- **Equipment:** I02  
  **Code Name:** High Level Alarm  
  **Type:** Overfill  
- **Equipment:** K01  
  **Code Name:** Catch Basin  
  **Type:** Spill Prevention  
- **Equipment:** G04  
  **Code Name:** Double-Walled (Underground)  
  **Type:** Tank Secondary Containment  
- **Equipment:** B04  
  **Code Name:** Fiberglass  
  **Type:** Tank External Protection  
- **Equipment:** E04  
  **Code Name:** Double-Walled (Underground)  
  **Type:** Piping Secondary Containment  
- **Equipment:** D02  
  **Code Name:** Galvanized Steel  
  **Type:** Pipe Type  
- **Equipment:** J02  
  **Code Name:** Suction Dispenser  
  **Type:** Dispenser  
- **Equipment:** L09  
  **Code Name:** Exempt Suction Piping  
  **Type:** Piping Leak Detection
Tank Information

Tank ID: 49297
Tank NO: 08
Tank Model:
Pipe Model:
Tank Location: Underground
Tank Status: In Service
Install Date: 01-FEB-95
Capacity(g): 1000
Tank Type: Fiberglass Reinforced Plastic (FRP)
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 
Register: 1
Modified By: MSBAPTIS
Last Modified: 20-JAN-12

Material Code: 0015
Material Name: motor oil
Percent: 100

Equipment: D02
Code Name: Galvanized Steel
Type: Pipe Type
Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser
Equipment: L09
Code Name: Exempt Suction Piping
Type: Piping Leak Detection
Equipment: B04
Code Name: Fiberglass
Type: Tank External Protection
Equipment: E04
Code Name: Double-Walled (Underground)
Type: Piping Secondary Containment
Equipment: G04
Code Name: Double-Walled (Underground)
Type: Tank Secondary Containment
Equipment: A03
Code Name: Fiberglass Liner (FRP)
Type: Tank Internal Protection
Equipment: C02
Code Name: Underground/On-ground
Type: Pipe Location
Equipment: F04
Code Name: Fiberglass
Type: Pipe External Protection
Equipment: H01
Code Name: Interstitial - Electronic Monitoring
Type: Tank Leak Detection
Equipment: I02
Code Name: High Level Alarm
Type: Overfill
Equipment: K01
Code Name: Catch Basin
Type: Spill Prevention
Tank Information

Tank ID: 49298
Tank NO: 09
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: In Service
Install Date: 01-FEB-95
Capacity(g): 600
Tank Type: Fiberglass Reinforced Plastic (FRP)
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 
Register: 1
Modified By: MSBAPTIS
Last Modified: 20-JAN-12

Material Code: 0021
Material Name: transmission fluid
Percent: 100

Equipment: B04
Code Name: Fiberglass
Type: Tank External Protection

Equipment: E04
Code Name: Double-Walled (Underground)
Type: Piping Secondary Containment

Equipment: D02
Code Name: Galvanized Steel
Type: Pipe Type

Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser

Equipment: L09
Code Name: Exempt Suction Piping
Type: Piping Leak Detection

Equipment: A03
Code Name: Fiberglass Liner (FRP)
Type: Tank Internal Protection

Equipment: C02
Code Name: Underground/On-ground
Type: Pipe Location

Equipment: F04
Code Name: Fiberglass
Type: Pipe External Protection

Equipment: I02
Code Name: High Level Alarm
Type: Overfill

Equipment: K01
Code Name: Catch Basin
Type: Spill Prevention

Equipment: G04
Code Name: Double-Walled (Underground)
Type: Tank Secondary Containment

Equipment: H00
Code Name: None
Type: Tank Leak Detection
### Tank Information

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- **Tank ID:** 62526
- **Tank NO:** 10
- **Tank Model:** None
- **Pipe Model:** None
- **Tank Location:** Aboveground-contact w/ soil
- **Tank Status:** In Service
- **Install Date:** 01-FEB-95
- **Capacity (g):** 275
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:** 
- **Next Test:** 
- **Close Date:** 
- **Register:** 1
- **Modified By:** MSBAPTIS
- **Last Modified:** 20-JAN-12

- **Material Code:** 0001
- **Material Name:** #2 fuel oil (on-site consumption)
- **Percent:** 100

- **Equipment:** A00
  - **Code Name:** None
  - **Type:** Tank Internal Protection
- **Equipment:** D00
  - **Code Name:** No Piping
  - **Type:** Pipe Type
- **Equipment:** J02
  - **Code Name:** Suction Dispenser
  - **Type:** Dispenser
- **Equipment:** L09
  - **Code Name:** Exempt Suction Piping
  - **Type:** Piping Leak Detection
- **Equipment:** B00
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  - **Type:** Tank External Protection
- **Equipment:** E00
  - **Code Name:** None
  - **Type:** Piping Secondary Containment
- **Equipment:** G04
  - **Code Name:** Double-Walled (Underground)
  - **Type:** Tank Secondary Containment
- **Equipment:** H00
  - **Code Name:** None
  - **Type:** Tank Leak Detection
- **Equipment:** C00
  - **Code Name:** No Piping
  - **Type:** Pipe Location
- **Equipment:** F00
  - **Code Name:** None
  - **Type:** Pipe External Protection
- **Equipment:** I04
  - **Code Name:** Product Level Gauge (A/G)
  - **Type:** Overfill
- **Equipment:** K01
  - **Code Name:** Catch Basin
  - **Type:** Spill Prevention
Affiliation Information

Affiliation Type: 01
Affiliation Name: Facility Owner
Company: CROSS DEEGAN REALTY CORPORATION
Contact Type: PROPERTY MGR
Contact Name: JAY SEMELMACHER
Address: 3333 NEW HYDE PARK ROAD, SUITE 201
City: NEW HYDE PARK
State: NY
Zip Code: 11042
Country Code: 001
Phone: (516) 993-4750
Email:
Fax:
Modified By: MSBAPTIS
Last Modified: 20-JAN-12

Affiliation Information

Affiliation Type: 07
Affiliation Name: Mail Contact
Company: SPARTAN PETROLEUM CORPORATION
Contact Type: Contact Name: JAY SEMELMACHER
Address: 3333 NEW HYDE PARK ROAD
City: NEW HYDE PARK
State: NY
Zip Code: 11042
Country Code: 001
Phone: (516) 365-8700
Email: JZ@SPARTANPETRO.COM
Fax:
Modified By: MSBAPTIS
Last Modified: 20-JAN-12

Affiliation Information

Affiliation Type: 04
Affiliation Name: On-Site Operator
Company: RIVER GAS & WASH CORP
Contact Type: Contact Name: BILLY FARACI
Address:
City: NN
State: NN
Zip Code: 11042
Country Code: 001
Phone: (718) 585-2526
Email:
Fax:
Modified By: NRLOMBAR
Last Modified: 01-JUL-11
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EPA Handler ID: NYP004546511
Current Site Name: CON EDISON SERVICE BOX: 7105
Generator Status Universe: No Report
Land Type: Private
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Receive Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketer: N
Mailing Address: 4, IRVING PL, 15TH FL NE, , NEW YORK, NY, 10003, US
Contact Name: THOMAS TEELING
Contact Address: 2
Contact Email: 
Location Street 2: 

Owner/Operator Information
NAICS Information

Handler Information

Date Received: 20140529
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<td>Classification: Conditionally Exempt Small Quantity</td>
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**Hazardous Waste Information**

| EPA Handler ID: NYP004232088 | Current Site Name: CON EDISON MANHOLE 4874 |
| Land Type: Private | Activity Location: NY |
| Mixed Waste Generator: N | Generator Status Universe: No Report |
| Importer Activity: N | TSD Activity: N |
| Transporter Activity: N | Recycler Activity: N |
| Transfer Facility: N | Onsite Burner Exemption: N |
| Recycler Activity: N | Furnace Exemption: N |
| Onsite Burner Exemption: N | Underground Inject Activity: N |
| Furnace Exemption: N | Rece Waste From Off Site: N |
| Underground Inject Activity: N | Used Oil Transporter: |
| Rece Waste From Off Site: N | Used Oil Transfer Facility: |
| Used Oil Processor: | Used Oil Refiner: |
| Used Oil Burner: | Used Oil Market Burner: |
| Used Oil Spec Marketer: | Mailing Address: 4, IRVING PLAZA RM 828, , NEW YORK, NY, 10003, US |
| Contact Name: DOMINIC BIZZARO | Contact Address: |
| Contact Email: | Location Street 2: |

**Owner/Operator Information**

**NAICS Information**

**Handler Information**

| Date Received: 20110323 | Facility Name: CON EDISON MANHOLE 4874 |
| Classification: Conditionally Exempt Small Quantity |
| Date Received: 20110422 | Facility Name: CON EDISON MANHOLE 4874 |

**Violation/Evaluation Information**
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**EPA Handler ID:** NYD982273757  
**Current Site Name:** WEDTECH CORP  
**Generator Status Universe:** No Report  
**Land Type:** NY  
**Activity Location:** NY  
**TSD Activity:** N  
**Mixed Waste Generator:** N  
**Importer Activity:** N  
**Transporter Activity:** N  
**Transfer Facility:** N  
**Recycler Activity:** N  
**Onsite Burner Exemption:** N  
**Furnace Exemption:** N  
**Underground Inject Activity:** N  
**Rec Waste From Off Site:** N  

**Used Oil Transporter:**  
**Used Oil Transfer Facility:**  
**Used Oil Processor:**  
**Used Oil Refiner:**  
**Used Oil Burner:**  
**Used Oil Market Burner:**  
**Used Oil Spec Marker:**  

**Mailing Address:** 350, GERARD AVE, , BRONX, NY, 10451, US  
**Contact Name:**  
**Contact Address:** 350, GERARD AVE, , BRONX, NY, 10451, US  
**Contact Email:**  

**Location Street 2:**

**Owner/Operator Information**

**Owner/Operator Indicator:** CO  
**Owner/Operator Name:** WEDTECH CORP  
**Owner/Operator Address:** NOT REQUIRED NOT REQUIRED WY US 99999  
**Owner/Operator Phone:** 2125551212  
**Owner/Operator Type:** P  
**Date Became Current:**  
**Date Ended Current:**

**Owner/Operator Indicator:** CP  
**Owner/Operator Name:** WEDTECH CORP  
**Owner/Operator Address:** NOT REQUIRED NOT REQUIRED WY US 99999  
**Owner/Operator Phone:** 2125551212  
**Owner/Operator Type:** P  
**Date Became Current:**  
**Date Ended Current:**

**Owner/Operator Indicator:** CO  
**Owner/Operator Name:** WEDTECH CORP  
**Owner/Operator Address:** NOT REQUIRED NOT REQUIRED WY 99999  
**Owner/Operator Phone:** 2125551212  
**Owner/Operator Type:** P  
**Date Became Current:**  
**Date Ended Current:**

**NAICS Information**

**Handler Information**

255 erisinfo.com EcoLog ERIS Ltd.  
347379 AC 440 Exterior Street Bronx NY 10451  
Order #: 20150813118
Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site  
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Date Received: 19990708  
Facility Name: WEDTECH CORP  
Date Received: 20060101  
Facility Name: WEDTECH CORP  
Date Received: 20070101  
Facility Name: WEDTECH CORP  
Date Received: 19871001  
Facility Name: WEDTECH CORP  
Classification: Large Quantity Generator  

Hazardous Waste Information  
Waste Code: NONE  
Waste: DESCRIPTION  

Violation/Evaluation Information  
Evaluation Start Date: 19960710  
Evaluation Agency: E  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Violation Short Description:  
Violation Determined Date:  
Actual Return to Compliance Date:  
Violation Responsible Agency:  
Enforcement Action Date:  
Enforcement Agency:  
Disposition Status Date:  
Disposition Status:  
Enforcement Type Description:  
Proposed Penalty Amount:  
Paid Amount:  
Final Amount:  

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<th>43</th>
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Site ID: 24238  
Site Status: Unregulated/Closed  
Program NO: 2-602280  
Program Type: Petroleum Bulk Storage Program  
Site Type: Manufacturing (Other than Chemical)/Processing  
Expiry: 2000-06-15  
County: Bronx  
Utm X: 590216.9964  
Utm Y: 4518890.07825  

Tank Information  
Tank ID: 49709  
Tank NO: 1  
Tank Model:  
Pipe Model:  
Tank Location: Underground  
Tank Status: Closed - In Place  
Install Date:  
Capacity(g): 10000  
Tank Type: Steel/Carbon Steel/Iron  
Test Method: NN  
Date Tested:  
Next Test:
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- **Close Date**: 16-MAY-95
- **Register**: 1
- **Modified By**: TRANSLAT
- **Last Modified**: 04-MAR-04

- **Material Code**: 0003
- **Material Name**: #6 fuel oil (on-site consumption)
- **Percent**: 100

**Equipment**:
- **Code Name**: None
- **Type**: Pipe External Protection

**Equipment**:
- **Code Name**: G03
- **Type**: Vault (w/o access)

**Equipment**:
- **Code Name**: B00
- **Type**: Tank External Protection

**Equipment**:
- **Code Name**: C01
- **Type**: Aboveground

**Equipment**:
- **Code Name**: H00
- **Type**: Pipe Location

**Equipment**:
- **Code Name**: None
- **Type**: Tank Leak Detection

**Equipment**:
- **Code Name**: A00
- **Type**: Tank Internal Protection

**Equipment**:
- **Code Name**: D01
- **Type**: Steel/Carbon Steel/Iron

**Equipment**:
- **Code Name**: I05
- **Type**: Overfill

**Equipment**:
- **Code Name**: J02
- **Type**: Suction Dispenser

**Equipment**:
- **Code Name**: None
- **Type**: Dispenser

**Tank Information**

- **Tank ID**: 49710
- **Tank NO**: 2
- **Tank Model**: Pipe Model:
- **Tank Location**: Underground
- **Tank Status**: Closed - In Place
- **Install Date**: 10000
- **Capacity(g)**: 10000
- **Test Method**: Steel/Carbon Steel/Iron
- **Test Method**: NN
- **Date Tested**: 16-MAY-95
- **Next Test**: 16-MAY-95
- **Register**: 1
- **Modified By**: TRANSLAT
- **Last Modified**: 04-MAR-04

- **Material Code**: 0003
- **Material Name**: #6 fuel oil (on-site consumption)
- **Percent**: 100
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**Affiliation Information**

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| Affiliation Name: | Facility Owner |
| Company: | 350 GERARD CORPORATION |
| Contact Type: | |
| Contact Name: | |
| Address: | 259 BRUCKNER BOULEVARD |
| Address2: | |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10454 |
| Country Code: | 001 |
| Phone: | (718) 585-8787 |
| Phone Ext: | |
| Email: | |
| Fax: | |
| Modified By: | TRANSLAT |
| Last Modified: | 04-MAR-04 |

**Affiliation Information**

<p>| Affiliation Type: | 07 |
| Affiliation Name: | Mail Contact |
| Company: | 350 GERARD CORPORATION |
| Contact Type: | |
| Contact Name: | MR. DAVID HOLAND |
| Address: | 259 BRUCKNER BOULEVARD |
| Address2: | |
| City: | BRONX |
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Phone Ext:  
Email:  
Fax:  
Modified By: TRANSLAT  
Last Modified: 04-MAR-04

Affiliation Information

Affiliation Type: 04  
Affiliation Name: On-Site Operator  
Company: 350 GERARD CORPORATION  
Contact Type:  
Contact Name: DAVID HOLAND  
Address:  
Address2:  
City:  
State: NN  
Zip Code:  
Country Code: 001  
Phone: (718) 292-2275  
Phone Ext:  
Email:  
Fax:  
Modified By: TRANSLAT  
Last Modified: 04-MAR-04

Affiliation Information

Affiliation Type: 11  
Affiliation Name: Emergency Contact  
Company: 350 GERARD CORPORATION  
Contact Type:  
Contact Name: DAVID HOLAND  
Address:  
Address2:  
City:  
State: NN  
Zip Code:  
Country Code: 001  
Phone: (718) 292-2275  
Phone Ext:  
Email:  
Fax:  
Modified By: TRANSLAT  
Last Modified: 04-MAR-04

EPA Handler ID: NYD161125372  
Current Site Name: LUIGI RENALDO AUTO CENTER  
Generator Status Universe: No Report  
Land Type:  
Activity Location: NY  
TSD Activity: N  
Mixed Waste Generator: N

SSW/0.14  10.26 LUIGI RENALDO AUTO CENTER  
325 EXTERIOR ST  
BRONX NY 104512012  
RCRA  
NON GEN
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**Used Oil Transporter:**

**Used Oil Transfer Facility:**

**Used Oil Processor:**

**Used Oil Refiner:**

**Used Oil Burner:**

**Used Oil Market Burner:**

**Used Oil Spec Marketer:**

**Mailing Address:**
325, EXTERIOR ST, , BRONX, NY, 10451, US

**Contact Name:**

**Contact Address:**
325, EXTERIOR ST, , BRONX, NY, 10451, US

**Contact Email:**

**Location Street 2:**

**Owner/Operator Information**

**Owner/Operator Indicator:**
CO

**Owner/Operator Name:**
LUIGI RENALDO

**Owner/Operator Address:**
NOT REQUIRED NOT REQUIRED WY US 99999

**Owner/Operator Phone:**
2125551212

**Owner/Operator Type:**
P

**Date Became Current:**

**Date Ended Current:**

**Owner/Operator Indicator:**
CP

**Owner/Operator Name:**
LUIGI RENALDO

**Owner/Operator Address:**
NOT REQUIRED NOT REQUIRED WY US 99999

**Owner/Operator Phone:**
2125551212

**Owner/Operator Type:**
P

**Date Became Current:**

**Date Ended Current:**

**Owner/Operator Indicator:**
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**Owner/Operator Name:**
LUIGI RENALDO

**Owner/Operator Address:**
NOT REQUIRED NOT REQUIRED WY 99999

**Owner/Operator Phone:**
2125551212

**Owner/Operator Type:**
P

**Date Became Current:**

**Date Ended Current:**

**NAICS Information**

**Handler Information**

**Date Received:**
19990708

**Facility Name:**
LUIGI RENALDO AUTO CENTER

**Date Received:**
20060101

**Facility Name:**
LUIGI RENALDO AUTO CENTER

**Date Received:**
20070101

**Facility Name:**
LUIGI RENALDO AUTO CENTER

**Date Received:**
19881013

**Facility Name:**
LUIGI RENALDO AUTO CENTER

**Classification:**
Small Quantity Generator
Hazardous Waste Information

**Waste Code:** F005  
**Waste:** THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Waste Code:** D001  
**Waste:** IGNITABLE WASTE

**Waste Code:** F003  
**Waste:** THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation/Evaluation Information

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Tank Information

<p>| Tank ID: | 3174 |
| Tank NO: | 001 |
| Tank Model: | |
| Pipe Model: | |
| Tank Location: | Underground |
| Tank Status: | Closed - In Place |
| Install Date: | |
| Capacity(g): | 4000 |
| Test Method: | 03 |
| Date Tested: | 01-JAN-94 |
| Next Test: | |
| Close Date: | 01-JUN-97 |
| Register: | 1 |
| Modified By: | TRANSLAT |
| Last Modified: | 04-MAR-04 |
| Material Code: | 0009 |
| Material Name: | gasoline |</p>
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**Percent:** 100

**Equipment:**

- **Equipment:** A00
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  - **Type:** Tank Internal Protection
- **Equipment:** D00
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- **Equipment:** G00
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  - **Type:** Tank Secondary Containment
- **Equipment:** C00
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  - **Type:** Pipe Location
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- **Equipment:** B00
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- **Equipment:** H00
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- **Equipment:** I00
  - **Code Name:** None
  - **Type:** Overfill

**Affiliation Information**

- **Affiliation Type:** 01
- **Affiliation Name:** Facility Owner
- **Company:** U-HAUL CO OF METRO NEW YORK
- **Contact Type:**
- **Contact Name:**
- **Address:** 230 WEST 230TH STREET
- **City:** BRONX
- **State:** NY
- **Zip Code:** 10463-9998
- **Country Code:** 001
- **Phone:** (212) 562-8700
- **Phone Ext:**
- **Email:**
- **Fax:**
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04

**Affiliation Information**

- **Affiliation Type:** 07
- **Affiliation Name:** Mail Contact
- **Company:** U-HAUL CO OF METRO NEW YORK
- **Contact Type:**
- **Contact Name:** SUPER FACILITY MANAGER
- **Address:** 368 WALTON AVENUE
- **Address2:**
- **City:** BRONX
- **State:** NY
- **Zip Code:** 10451
- **Country Code:** 001
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Affiliation Information

**Affiliation Type:** 04  
**Affiliation Name:** On-Site Operator  
**Company:** U-HAUL CO OF METRO NY  
**Contact Type:**  
**Contact Name:** JUANITA GILES  
**Address:**  
**City:** NN  
**State:**  
**Zip Code:** 001  
**Country Code:** 001  
**Phone:** (718) 402-9688  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

**Affiliation Information**

**Affiliation Type:** 11  
**Affiliation Name:** Emergency Contact  
**Company:** U-HAUL CO OF METRO NEW YORK  
**Contact Type:**  
**Contact Name:** WILLIAM NEWTON  
**Address:**  
**City:** NN  
**State:**  
**Zip Code:** 001  
**Country Code:** 001  
**Phone:** (718) 562-8700  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

**EPA Handler ID:** NYD981487069  
**Current Site Name:** NYC DEPT OF SANITATION  
**Generator Status Universe:** No Report  
**Land Type:** NY  
**Activity Location:** N  
**TSD Activity:** N  
**Mixed Waste Generator:** N  
**Importer Activity:** N
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**Owner/Operator Information**

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<td>Owner/Operator Type:</td>
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<td>Date Ended Current:</td>
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<td>Date Ended Current:</td>
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**NAICS Information**

**Handler Information**

| Date Received: | 19990708 |
| Facility Name: | NYC DEPT OF SANITATION |
| Date Received: | 20060101 |
| Facility Name: | NYC DEPT OF SANITATION |
| Date Received: | 20070101 |
| Facility Name: | NYC DEPT OF SANITATION |
| Date Received: | 19860514 |
| Facility Name: | NYC DEPT OF SANITATION |

**Hazardous Waste Information**

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

Waste Code: D000
Waste: DESCRIPTION

Waste Code: F002
Waste: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: D001
Waste: IGNITABLE WASTE

Waste Code: X001
Waste: DESCRIPTION

Violation/Evaluation Information

---

Site ID: 20053
Site Status: Active
Program NO: 2-455660
Program Type: Petroleum Bulk Storage Program
Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Tank Information

Tank ID: 36118
Tank NO: 002
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: Closed - In Place
Install Date: 01-DEC-80
Capacity(g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 01-JUL-94
Register: 1

Site: DSNY M DISTRICT 9 GARAGE
125 EAST 149TH STREET
BRONX NY 10451

Expiry: 2018-12-06
County: Bronx
Utm X: 590340.75102
Utm Y: 4519226.13909
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<td>Product Level Gauge (A/G)</td>
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<td>Equipment:</td>
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<tr>
<td>Code Name:</td>
<td>Suction Dispenser</td>
<td>Type:</td>
<td>Dispenser</td>
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</table>

Tank Information

<p>| Tank ID: | 36119 | Tank NO: | 003 | Tank Model: |       | Pipe Model: |       |
|----------|-------|----------|-----|-------------|-------|
| Tank Location: | Underground | Tank Status: | Closed - In Place | Install Date: | 01-DEC-80 | Capacity(g): | 550 |
| Tank Type: | Steel/Carbon Steel/Iron | Test Method: | NN | Date Tested: |       | Next Test: |       |
| Close Date: | 01-JUL-94 | Register: | 1 | Modified By: | TRANSLAT | Last Modified: | 04-MAR-04 |
| Material Code: | 0009 | Material Name: | gasoline | Percent: | 100 | Equipment: | C00 |
| Code Name: | No Piping |</p>
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**Tank Information**

- **Tank ID:** 36120
- **Tank NO:** 004
- **Tank Model:** Undergroun
- **Pipe Model:** Closed - In Place
- **Install Date:** 01-DEC-80
- **Capacity:** 550
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:** 01-JUL-94
- **Register:** 1
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04
- **Material Code:** 0009
- **Material Name:** gasoline
- **Percent:** 100

- **Equipment:** A00
- **Code Name:** None
- **Type:** Tank Internal Protection
- **Equipment:** D02
- **Code Name:** Galvanized Steel
- **Type:** Pipe Type
- **Equipment:** G00
- **Code Name:** None
- **Type:** Tank Secondary Containment
- **Equipment:** J02
- **Code Name:** Suction Dispenser
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**Tank Information**

Tank ID: 36121
Tank NO: 005
Tank Model:
Pipe Model:
Tank Location: Underground
Tank Status: Closed - In Place
Install Date: 01-DEC-80
Capacity(g): 1080
Tank Type: Fiberglass Reinforced Plastic (FRP)
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 01-JUL-94
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Material Code: 0009
Material Name: gasoline
Percent: 100

Equipment: C00
Code Name: No Piping
Type: Pipe Location
Equipment: F00
Code Name: None
Type: Pipe External Protection
Equipment: I04
Code Name: Product Level Gauge (A/G)
Type: Overfill
Equipment: B00
Code Name: None
Type: Tank External Protection
Equipment: H00
Code Name: None
Type: Tank Leak Detection
Equipment: A00
Code Name: None
Type: Tank Internal Protection
Equipment: D02
Code Name: Galvanized Steel
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**Tank Information**

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

Tank Information
Tank ID: 36123
Tank NO: 007
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: Closed - In Place
Install Date: 01-DEC-80
Capacity(g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 01-JUL-94
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04
Material Code: 0012
Material Name: kerosene [#1 fuel oil] (on-site consumption)
Percent: 100

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

Tank Information

Tank ID: 36124
Tank NO: 008
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: Closed - In Place
Install Date: 01-DEC-80
Capacity(g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 01-DEC-00
Close Date: 01-DEC-00
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Material Code: 9999
Material Name: other
Percent: 100

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

Tank Information

Tank ID: 36125
Tank NO: 009
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: Closed - In Place
Install Date: 01-DEC-80
Capacity(g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 01-DEC-00
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04
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**Equipment:**
- **Type:** Pipe Location
- **Code Name:** No Piping
- **Equipment:** F00

**Equipment:**
- **Type:** Pipe External Protection
- **Code Name:** None
- **Equipment:** I04

**Equipment:**
- **Type:** Overfill
- **Code Name:** None
- **Equipment:** B00

**Equipment:**
- **Type:** Tank External Protection
- **Code Name:** None
- **Equipment:** H00

**Equipment:**
- **Type:** Tank Leak Detection
- **Code Name:** None
- **Equipment:** A00

**Equipment:**
- **Type:** Tank Internal Protection
- **Code Name:** None
- **Equipment:** D02

**Equipment:**
- **Type:** Galvanized Steel
- **Code Name:** None
- **Equipment:** G00

**Equipment:**
- **Type:** Tank Secondary Containment
- **Code Name:** None
- **Equipment:** J02

**Tank Information**
- **Tank ID:** 36126
- **Tank NO:** 010
- **Tank Model:** Pipe Model:
- **Tank Location:** Underground
- **Tank Status:** Closed - In Place
- **Install Date:** 01-DEC-80
- **Capacity(g):** 2000
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:** 01-NOV-99
- **Register:** 1
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04

**Material Code:** 0001
**Material Name:** #2 fuel oil (on-site consumption)
**Percent:** 100

**Equipment:**
- **Type:** Pipe Location
- **Code Name:** No Piping
- **Equipment:** F00

**Equipment:**
- **Type:** None
- **Code Name:** None
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**Tank Information**

- **Tank ID:** 55704
- **Tank NO:** 011/1
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** In Service
- **Install Date:** 01-DEC-98
- **Capacity(g):** 4000
- **Tank Type:** Fiberglass Reinforced Plastic (FRP)
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** MSBAPTIS
- **Last Modified:** 18-NOV-13

- **Material Code:** 2710
- **Material Name:** biodiesel
- **Percent:** 5

- **Equipment:** C02
- **Code Name:** Underground/On-ground
- **Type:** Pipe Location
- **Equipment:** F04
- **Code Name:** Fiberglass
- **Type:** Pipe External Protection
- **Equipment:** H01
- **Code Name:** Interstitial - Electronic Monitoring
- **Type:** Tank Leak Detection
- **Equipment:** I02
- **Code Name:** High Level Alarm
- **Type:** Overfill
- **Equipment:** K01
- **Code Name:** Catch Basin
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**Tank Information**

- **Tank ID:** 60364
- **Tank NO:** 012/2
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** In Service
- **Install Date:** 01-DEC-00
- **Capacity (g):** 550
- **Tank Type:** Fiberglass Coated Steel
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** MSBAPTIS
- **Last Modified:** 18-NOV-13

- **Material Code:** 0022
- **Material Name:** waste oil/used oil
- **Percent:** 100
- **Equipment:** C02
- **Code Name:** Underground/On-ground
- **Type:** Pipe Location
- **Equipment:** F04
- **Code Name:** Fiberglass
- **Type:** Pipe External Protection
- **Equipment:** H01
- **Code Name:** Interstitial - Electronic Monitoring
- **Type:** Tank Leak Detection
- **Equipment:** I02
- **Code Name:** High Level Alarm
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- **Type**: Overfill
- **Equipment**: K01
- **Code Name**: Catch Basin
- **Type**: Spill Prevention
- **Equipment**: G04
- **Code Name**: Double-Walled (Underground)
- **Type**: Tank Secondary Containment
- **Equipment**: B04
- **Code Name**: Fiberglass
- **Type**: Tank External Protection
- **Equipment**: E04
- **Code Name**: Double-Walled (Underground)
- **Type**: Piping Secondary Containment
- **Equipment**: L00
- **Code Name**: None
- **Type**: Piping Leak Detection
- **Equipment**: A00
- **Code Name**: None
- **Type**: Tank Internal Protection
- **Equipment**: D01
- **Code Name**: Steel/Carbon Steel/Iron
- **Type**: Pipe Type
- **Equipment**: J00
- **Code Name**: None
- **Type**: Dispenser

### Tank Information

- **Tank ID**: 60365
- **Tank NO**: 013/3
- **Tank Model**: 
- **Pipe Model**: 
- **Tank Location**: Underground
- **Tank Status**: In Service
- **Install Date**: 01-DEC-00
- **Capacity(g)**: 2000
- **Tank Type**: Fiberglass Coated Steel
- **Test Method**: NN
- **Date Tested**: 
- **Next Test**: 
- **Close Date**: 
- **Register**: 1
- **Modified By**: MSBAPTIS
- **Last Modified**: 18-NOV-13

- **Material Code**: 0015
- **Material Name**: motor oil
- **Percent**: 100

- **Equipment**: C03
- **Code Name**: Aboveground/Underground Combination
- **Type**: Pipe Location
- **Equipment**: G04
- **Code Name**: Double-Walled (Underground)
- **Type**: Tank Secondary Containment
- **Equipment**: A00
- **Code Name**: None
- **Type**: Tank Internal Protection
- **Equipment**: D01
- **Code Name**: Steel/Carbon Steel/Iron
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**Type:** Pipe Type  
**Equipment:** J02  
**Code Name:** Suction Dispenser  
**Type:** Dispenser  
**Equipment:** L09  
**Code Name:** Exempt Suction Piping  
**Type:** Piping Leak Detection  
**Equipment:** B04  
**Code Name:** Fiberglass  
**Type:** Tank External Protection  
**Equipment:** E04  
**Code Name:** Double-Walled (Underground)  
**Type:** Piping Secondary Containment  
**Equipment:** F04  
**Code Name:** Fiberglass  
**Type:** Pipe External Protection  
**Equipment:** H01  
**Code Name:** Interstitial - Electronic Monitoring  
**Type:** Tank Leak Detection  
**Equipment:** I02  
**Code Name:** High Level Alarm  
**Type:** Overfill  
**Equipment:** K01  
**Code Name:** Catch Basin  
**Type:** Spill Prevention

**Tank Information**

- **Tank ID:** 60366  
- **Tank NO:** 014/4  
- **Tank Model:**  
- **Pipe Model:**  
- **Tank Location:** Underground  
- **Tank Status:** In Service  
- **Install Date:** 01-DEC-00  
- **Capacity(g):** 2000  
- **Tank Type:** Fiberglass Coated Steel  
- **Test Method:** NN  
- **Date Tested:**  
- **Next Test:**  
- **Close Date:**  
- **Register:** 1  
- **Modified By:** MSBAPTIS  
- **Last Modified:** 18-NOV-13

- **Material Code:** 0010  
- **Material Name:** hydraulic oil  
- **Percent:** 100

- **Equipment:** F04  
- **Code Name:** Fiberglass  
- **Type:** Pipe External Protection  
- **Equipment:** H01  
- **Code Name:** Interstitial - Electronic Monitoring  
- **Type:** Tank Leak Detection  
- **Equipment:** I02  
- **Code Name:** High Level Alarm  
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**Tank Information**

- **Tank ID:** 174057
- **Tank NO:** 001
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** In Service
- **Install Date:** 01-APR-03
- **Capacity(g):** 4000
- **Tank Type:** Urethane Clad Steel
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** MSBAPTIS
- **Last Modified:** 18-NOV-13

- **Material Code:** 0001
- **Material Name:** #2 fuel oil (on-site consumption)
- **Percent:** 100
- **Equipment:** F04
- **Code Name:** Fiberglass
- **Type:** Pipe External Protection
- **Equipment:** H01
- **Code Name:** Interstitial - Electronic Monitoring
- **Type:** Tank Leak Detection
- **Equipment:** I02
- **Code Name:** High Level Alarm
- **Type:** Overfill
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### Tank Information

| Tank ID: | 174069 |
| Tank NO: | 001-A |
| Tank Model: |  |
| Pipe Model: |  |
| Tank Location: | Underground |
| Tank Status: | Closed - In Place |
| Install Date: | 01-DEC-80 |
| Capacity(g): | 4000 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Test Method: | NN |
| Date Tested: |  |
| Next Test: |  |
| Close Date: | 01-DEC-98 |
| Register: | 1 |
| Modified By: | TRANSLAT |
| Last Modified: | 04-MAR-04 |
| Material Code: | 0008 |
| Material Name: | diesel |
| Percent: | 100 |

<p>| Equipment: | C00 |
| Code Name: | No Piping |
| Type: | Pipe Location |
| Equipment: | F00 |
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<tr>
<td>Equipment:</td>
<td>J02</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Code Name:</td>
<td>Suction Dispenser</td>
<td></td>
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<tr>
<td>Type:</td>
<td>Dispenser</td>
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Affiliation Information

| Affiliation Type: | 01 |
| Affiliation Name: | Facility Owner |
| Company: | GERARD REALTY COMPANY |
| Contact Type: | DIC |
| Contact Name: | JOHN C. |
| Address: | 112-20 14TH AVENUE |
| Address2: | COLLEGE POINT |
| City: | NEW YORK |
| State: | NY |
| Zip Code: | 11356 |
| Country Code: | 001 |
| Phone: | (718) 762-0001 |
| Phone Ext: | |
| Email: | |
| Fax: | |

Affiliation Information

<p>| Affiliation Type: | 07 |
| Affiliation Name: | Mail Contact |
| Company: | NYC DEPT OF SANITATION |
| Contact Type: | |
| Contact Name: | GERALD CARANNANTE |
| Address: | 125 WORTH STREET |
| Address2: | ROOM 823B |
| City: | NEW YORK |
| State: | NY |
| Zip Code: | 10013 |
| Country Code: | 001 |
| Phone: | (646) 885-4856 |
| Phone Ext: | |
| Email: | <a href="mailto:GCARANN@DSNY.NYC.GOV">GCARANN@DSNY.NYC.GOV</a> |
| Fax: | |</p>
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<tr>
<th>Map Key</th>
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<tr>
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<td>47</td>
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<td>CON EDISON SERVICE BOX: 7108</td>
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<th>EPA Handler ID:</th>
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<tr>
<td>Current Site Name:</td>
<td>CON EDISON SERVICE BOX: 7108</td>
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<tr>
<td>Generator Status Universe:</td>
<td>No Report</td>
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<tr>
<td>Land Type:</td>
<td>Private</td>
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<tr>
<td>Activity Location:</td>
<td>NY</td>
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<td>TSD Activity:</td>
<td>N</td>
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<tr>
<td>Mixed Waste Generator:</td>
<td>N</td>
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<td>Importer Activity:</td>
<td>N</td>
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<td>Transporter Activity:</td>
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<td>Transfer Facility:</td>
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<td>Recycler Activity:</td>
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<tr>
<td>Onsite Burner Exemption:</td>
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Modified By:CGFREEDM
Last Modified:08-DEC-14

Affiliation Information

Affiliation Type:04
Affiliation Name:On-Site Operator
Company:DSNY M DISTRICT 9 GARAGE
Contact Type:
Contact Name:GARAGE SUPERVISOR
Address:
City:NN
State: ננ
Zip Code:001
Country Code:001
Phone:(718) 292-7532
Phone Ext:
Email:
Fax:
Modified By:NRLOMBAR
Last Modified:11-OCT-13

Affiliation Information

Affiliation Type:11
Affiliation Name:Emergency Contact
Company:GERARD RDALTY COMPANY
Contact Type:
Contact Name:BUREAU OF CLEANING AND COLLECTION
Address:
City:NN
State: ננ
Zip Code:999
Country Code:999
Phone:(646) 885-5051
Phone Ext:
Email:
Fax:
Modified By:NRLOMBAR
Last Modified:11-OCT-13
Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site | DB  
--- | --- | --- | --- | --- | ---  
Furnace Exemption: | N  
Underground Inject Activity: | N  
Rece Waste From Off Site: | N  
Used Oil Transporter: |  
Used Oil Transfer Facility: |  
Used Oil Processor: |  
Used Oil Refiner: |  
Used Oil Burner: |  
Used Oil Market Burner: |  
Used Oil Spec Marketer: |  
Mailing Address: | 4, IRVING PL, 15TH FL NE, , NEW YORK, NY, 10003, US  
Contact Name: | THOMAS TEELING  
Contact Address: |  
Contact Email: |  
Location Street 2: |  

Owner/Operator Information
NAICS Information

Handler Information

Date Received: | 20140529  
Facility Name: | CON EDISON SERVICE BOX: 7108  
Classification: | Conditionally Exempt Small Quantity

Date Received: | 20140629  
Facility Name: | CON EDISON SERVICE BOX: 7108

Hazardous Waste Information

Violation/Evaluation Information

EPA Handler ID: | NYR000165407  
Current Site Name: | PROW BUILDING  
Generator Status Universe: | Large Quantity Generator  
Land Type: | Private  
Activity Location: | NY  
TSD Activity: | N  
Mixed Waste Generator: | N  
Importer Activity: | N  
Transporter Activity: | N  
Transfer Facility: | N  
Recycler Activity: | N  
Onsite Burner Exemption: | N  
Furnace Exemption: | N  
Underground Inject Activity: | N  
Rece Waste From Off Site: | N  
Used Oil Transporter: |  
Used Oil Transfer Facility: |  
Used Oil Processor: |  
Used Oil Refiner: |  
Used Oil Burner: |  
Used Oil Market Burner: |  
Used Oil Spec Marketer: |  
Mailing Address: | 60, COLUMBUS CIRCLE, , NEW YORK, NY, 10023, US
Owner/Operator Information

Owner/Operator Indicator: CO
Owner/Operator Name: THE CITY OF NEW YORK
Owner/Operator Address: CITY HALL NEW YORK NY US 10007
Owner/Operator Phone:
Owner/Operator Type: M
Date Became Current: 19720721
Date Ended Current:

Owner/Operator Indicator: CP
Owner/Operator Name: BTM DEVELOPMENT PARTNERS LLC
Owner/Operator Address:
Owner/Operator Phone:
Owner/Operator Type: P
Date Became Current: 20060914
Date Ended Current:

NAICS Information

Naics Code: 53112
Naics Description: LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)

Handler Information

Date Received: 20090609
Facility Name: PROW BUILDING
Classification: Large Quantity Generator

Hazardous Waste Information

Waste Code: D008
Waste: LEAD

Violation/Evaluation Information

Site ID: 92997
Spill NO: 9002366
SWIS Code: 0301
DER Fac ID: 83396
Program Type: ER
Contr Facility: Tank Test Failure
UST Trust: No
Class: C3
Spill Date: 5/31/1990
Close Date: 9/30/1992
Update Date: 5/12/1994
CAC Date: 9/30/1992
Create Date: 6/1/1990
Rcvd Dt: 5/31/1990

Site DB: DECREG: 2
Lead DEC: BATTISTA
Source: Institutional, Educational, Gov., Other
Penalty: No
CID:
Meets Std: No
Rem Phase: 0
Refer to:
Tank Tester
After Hours: No
County: Bronx
Inspection Date:
Caller Remarks: 10K TANK (SYSTEM) FAILED HORNER EZY CHECK, VISUAL GROSS LEAK, FUEL LEAKING THROUGH CONCRETE BASEMENT WALL, TO PUMP TANK, WILL EXCAVATE, ISOLATE & RETEST.

Remarks:

Spill Information

Spiller Information

Spiller Name:
Spiller Company:
Spiller Address:
Spiller City: ***Update***
Spiller State: ZZ
Spiller Zip:
Contact Name:
Contact Phone:
Contact Ext.:

Material Information

Site ID: 92997
Spill Number: 9002366
OP Unit ID: 942221
OU: 01
Material ID: 437109
Material Code: 0002A
Material NA: #4 fuel oil
CAS NO:
Material FA: Petroleum
Quantity: -1
Units:
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Tank Test Information

Spill Number: 9002366
Spill Tank ID: 1537140
Site ID: 92997
Tank Number:
Tank Size: 0
Material: 0002
EPA UST: 0
UST: 0
Cause:
Source:
Test Method: 00
Leak Rate: 0
Gross FailIL
Modified By: Spills
Last Modify: 01-OCT-04
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<tr>
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<td>NNE/0.16</td>
<td>10.78</td>
<td>585 GERARD AVENUE CORP.</td>
<td>AST</td>
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585 GERARD AVENUE
BRONX NY 10451

Site ID: 1557
Site Status: Unregulated/Closed
Site Type: Other
Program NO: 2-070394
Program Type: Petroleum Bulk Storage Program

Test Method: Unknown

Expire: 2008-10-09
County: Bronx
UTM X: 590344.28472
UTM Y: 4519352.96709

Site Information

Tank Information

Tank ID: 2646
Tank NO: 001
Tank Model: 
Pipe Model: 
Tank Location: Aboveground-contact w/ soil
Tank Status: Closed - In Place
Install Date: 
Capacity(g): 5000
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: Close Date: 26-SEP-94
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Material Code: 0001
Material Name: #2 fuel oil (on-site consumption)
Percent: 100

Equipment:
  Code Name: C00
  Type: No Piping
  Equipment:
  Code Name: G03
  Type: Pipe Location
  Equipment:
  Code Name: I04
  Type: Vault (w/o access)
  Equipment:
  Code Name: J01
  Type: Tank Secondary Containment
  Equipment:
  Code Name: A00
  Type: Product Level Gauge (A/G)
  Equipment:
  Code Name: None
  Type: Tank Internal Protection
  Equipment:
  Code Name: F06
  Type: Pipe Type
  Equipment:
  Code Name: Wrapped
  Type: Pipe External Protection
  Equipment:
  Code Name: H99
  Type: Other
  Equipment:
  Code Name: J01
  Type: Tank Leak Detection
  Equipment:
  Code Name: Pressurized Dispenser
  Type: Dispenser
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<tr>
<td></td>
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</table>

**Equipment:** B05  
**Code Name:** Jacketed  
**Type:** Tank External Protection

**Affiliation Information**

**Affiliation Type:** 01  
**Affiliation Name:** Facility Owner  
**Company:** 585 GERARD AVENUE CORP.  
**Contact Type:**  
**Contact Name:**  
**Address:** 50 EAST 153RD ST.  
**City:** BRONX  
**State:** NY  
**Zip Code:** 10451  
**Country Code:** 001  
**Phone:** (718) 292-9000  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

**Affiliation Information**

**Affiliation Type:** 07  
**Affiliation Name:** Mail Contact  
**Company:** 585 GERARD AVENUE CORP.  
**Contact Type:**  
**Contact Name:** HERBERT W. GLASER  
**Address:** 50 EAST 153RD STREET  
**City:** BRONX  
**State:** NY  
**Zip Code:** 10451  
**Country Code:** 001  
**Phone:** (718) 292-9000  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

**Affiliation Information**

**Affiliation Type:** 04  
**Affiliation Name:** On-Site Operator  
**Company:** 585 GERARD AVENUE CORP.  
**Contact Type:**  
**Contact Name:** HERBERT W. GLASER  
**Address:**  
**Address2:**  
**City:**  
**State:** NN  
**Zip Code:**  
**Country Code:** 001  
**Phone:** (718) 292-9000  
**Phone Ext:**  
**Email:**  
Affiliation Information

Affiliation Type: 11
Affiliation Name: Emergency Contact
Company: 585 GERARD AVENUE CORP.
Contact Type: 
Contact Name: HERBERT W. GLASER
Address:
City: 
State: NN
Zip Code: 
Country Code: 001
Phone: (718) 292-9000
Phone Ext: 
Email: 
Fax: 
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Site ID: 20735
Expiry: 2019-02-20
Site Status: Active
County: Bronx
Site Type: Apartment Building/Office Building
UTM X: 590438.05917
UTM Y: 4518970.32569
Program NO: 2-472492
Program Type: Petroleum Bulk Storage Program

Tank Information

Tank ID: 37029
Tank NO: 001
Tank Model: 
Pipe Model: 
Tank Location: Aboveground-contact w/ soil
Tank Status: In Service
Install Date: 04-AUG-92
Capacity(g): 5000
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 
Register: 1
Modified By: DMMOLOUG
Last Modified: 16-DEC-13

Material Code: 0001
Material Name: #2 fuel oil (on-site consumption)
Percent: 100
Equipment: B00
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<tr>
<td>Code Name:</td>
<td>None</td>
<td>Type:</td>
<td>Tank Leak Detection</td>
<td>Equipment:</td>
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<td>Code Name:</td>
<td>None</td>
<td>Type:</td>
<td>Spill Prevention</td>
<td>Equipment:</td>
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<td>Code Name:</td>
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<td>Type:</td>
<td>Tank Internal Protection</td>
<td>Equipment:</td>
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<tr>
<td>Code Name:</td>
<td>Steel/Carbon Steel/Iron</td>
<td>Type:</td>
<td>Pipe Type</td>
<td>Equipment:</td>
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<td>Type:</td>
<td>Dispenser</td>
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<td>Code Name:</td>
<td>Exempt Suction Piping</td>
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<td>Piping Leak Detection</td>
<td>Equipment:</td>
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<td>Tank Secondary Containment</td>
<td>Equipment:</td>
<td>I04</td>
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<tr>
<td>Code Name:</td>
<td>Product Level Gauge (A/G)</td>
<td>Type:</td>
<td>Overfill</td>
<td>Equipment:</td>
<td>E02</td>
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<td>Code Name:</td>
<td>Vault (with Access)</td>
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<td>Piping Secondary Containment</td>
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**Affiliation Information**

| Affiliation Type: | 01 |
| Affiliation Name: | Facility Owner |
| Company: | 424 SHEVA REALTY ASSOC LLC |
| Contact Type: | EXEC ASST |
| Contact Name: | MARIA MCCULLOUGH |
| Address: | 1601 BRONXDALE AVENUE, SUITE 201 |
| Address2: | |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10462 |
| Country Code: | 001 |
| Phone: | (718) 518-8000 |
| Phone Ext: | |
| Email: | |
| Fax: | |
| Modified By: | DMMOLOUG |
| Last Modified: | 16-DEC-13 |

**Affiliation Information**

<p>| Affiliation Type: | 07 |
| Affiliation Name: | Mail Contact |</p>
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</table>

Company: C/O LANGSAM PROPERTY SERVICES  
Contact Type:  
Contact Name: MARIA MCCULLOUGH  
Address: 1601 BRONXDALE AVE  
Address2: SUITE 201  
City: BRONX  
State: NY  
Zip Code: 10462  
Country Code: 001  
Phone: (718) 518-8000  
Phone Ext:  
Email: MARIAMC@LANGSAMPROP.COM  
Fax:  
Modified By: DMMOLOUG  
Last Modified: 16-DEC-13

**Affiliation Information**

Affiliation Type: 04  
Affiliation Name: On-Site Operator  
Company: 424-430 GRAND CONCOURSE  
Contact Type:  
Contact Name: ANGEL GONZALEZ  
Address:  
Address2:  
City:  
State: NN  
Zip Code:  
Country Code: 001  
Phone: (718) 809-4320  
Phone Ext:  
Email:  
Fax:  
Modified By: DMMOLOUG  
Last Modified: 16-DEC-13

**Affiliation Information**

Affiliation Type: 11  
Affiliation Name: Emergency Contact  
Company: 424 SHEVA REALTY ASSOC LLC  
Contact Type:  
Contact Name: ANGEL GONZALEZ  
Address:  
Address2:  
City:  
State: NN  
Zip Code:  
Country Code: 999  
Phone: (718) 809-4320  
Phone Ext:  
Email:  
Fax:  
Modified By: DMMOLOUG  
Last Modified: 16-DEC-13
Site ID: 13855
Site Status: Inactive
Site Type: Unknown
Program NO: 2-304204
Program Type: Petroleum Bulk Storage Program

Site Expiry: 1992-10-23
County: Bronx

Site Map Key Number of Records: 13855
Direction/Distance mi: 0
Elevation ft: 0
Site DB: 1

Tank Information

Tank ID: 26081
Tank NO: 001
Tank Model: Pipe Model:
Tank Location: Aboveground-contact w/ soil
Tank Status: Tank Converted to Non-Regulated Use
Install Date: 1980-01-01
Capacity(g): 5500
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 1980-01-01
Next Test: 1992-05-01
Close Date: 1992-10-23
Register: 1
Modified By: NRLOMBAR
Last Modified: 31-AUG-04

Material Code: 0001
Material Name: #2 fuel oil (on-site consumption)
Percent: 100

Equipment: C00
Code Name: No Piping
Type: Pipe Location
Equipment: F00
Code Name: None
Type: Pipe External Protection
Equipment: G03
Code Name: Vault (w/o access)
Type: Tank Secondary Containment
Equipment: I04
Code Name: Product Level Gauge (A/G)
Type: Overfill
Equipment: A00
Code Name: None
Type: Tank Internal Protection
Equipment: D01
Code Name: Steel/Carbon Steel/Iron
Type: Pipe Type
Equipment: B00
Code Name: None
Type: Tank External Protection
Equipment: H00
Code Name: None
Type: Tank Leak Detection

Affiliation Information

Affiliation Type: 01
Affiliation Name: Facility Owner
Company: A J GRIFFEN CORP
Contact Type: 
<table>
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<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
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<th>DB</th>
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</thead>
</table>

**Contact Information**

- **Contact Name:**
- **Address:** 200 NORTH COLUMBUS AVE

**Address Information**

- **City:** MT VERNON
- **State:** NY
- **Zip Code:** 10553
- **Country Code:** 001
- **Phone:** (914) 664-2100
- **Phone Ext.:** 
- **Email:**
- **Fax:**
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04

**Affiliation Information**

- **Affiliation Type:** 07
- **Affiliation Name:** Mail Contact
- **Company:** THE COMMUNITY PRESERVATI

**Address Information**

- **Address:** 5 W 57TH ST
- **City:** NY
- **State:** NY
- **Zip Code:** 10019
- **Country Code:** 001
- **Phone:** (914) 664-2100
- **Phone Ext.:**
- **Email:**
- **Fax:**
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04

**Affiliation Information**

- **Affiliation Type:** 04
- **Affiliation Name:** On-Site Operator
- **Company:** A J GRIFFEN CORP

**Address Information**

- **Contact Name:** MIKE LORENZO
- **Address:**
- **City:**
- **State:** NN
- **Zip Code:**
- **Country Code:** 001
- **Phone:** (212) 292-7977
- **Phone Ext.:**
- **Email:**
- **Fax:**
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04

**Affiliation Information**

- **Affiliation Type:** 11
- **Affiliation Name:** Emergency Contact
- **Company:** A J GRIFFEN CORP

---

EcoLog ERIS Ltd.
34739 AC 440 Exterior Street Bronx NY 10451
Order #: 20150813118
<table>
<thead>
<tr>
<th>Map Key</th>
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<tbody>
<tr>
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<td>52</td>
<td>E/0.16</td>
<td>40.78</td>
<td>CON EDISON SERVICE BOX: 4883</td>
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</tbody>
</table>

**EPA Handler ID:** NYP004474821

**Current Site Name:** CON EDISON SERVICE BOX: 4883

**Generator Status Universe:** No Report

**Land Type:** Private

**Activity Location:** NY

**TSD Activity:** N

**Mixed Waste Generator:** N

**Importer Activity:** N

**Transporter Activity:** N

**Transfer Facility:** N

**Recycler Activity:** N

**Onsite Burner Exemption:** N

**Furnace Exemption:** N

**Underground Inject Activity:** N

**Rece Waste From Off Site:** N

**Used Oil Transporter:**

**Used Oil Transfer Facility:**

**Used Oil Processor:**

**Used Oil Refiner:**

**Used Oil Burner:**

**Used Oil Market Burner:**

**Used Oil Spec Marketer:**

**Mailing Address:** 4, IRVING PL, 15TH FL NE, , NEW YORK, NY, 10003, US

**Contact Name:** THOMAS TEELING

**Contact Address:**

**Contact Email:**

**Location Street 2:**

---

**Owner/Operator Information**

**NAICS Information**

**Handler Information**

**Date Received:** 20140321

**Facility Name:** CON EDISON SERVICE BOX: 4883

**Classification:** Conditionally Exempt Small Quantity

**Date Received:** 20140421

**Facility Name:** CON EDISON SERVICE BOX: 4883

**Hazardous Waste Information**
**Map Key** | Number of Records | Direction/Distance mi | Elevation ft | Site | DB
---|---|---|---|---|---
53 | 1 of 2 | SSE/0.16 | 33.66 | GRAND CONCOURSE U-HAUL REPAIR 350 WALTON AVENUE BRONX NY 10451 | AST

**Violation/Evaluation Information**

| Site ID: | 489275 | Expiry: | 2018-11-21 |
| County: | Bronx |
| Site Type: | Trucking/Transportation/Fleet Operation |
| Program NO: | 2-612143 |
| Program Type: | Petroleum Bulk Storage Program |

**Site Information**

| Site ID: | 489275 | Expiry: | 2018-11-21 |
| County: | Bronx |
| Site Type: | Trucking/Transportation/Fleet Operation |
| Program NO: | 2-612143 |
| Program Type: | Petroleum Bulk Storage Program |

**Tank Information**

| Tank ID: | 250331 |
| Tank NO: | 4 |
| Tank Model: | |
| Pipe Model: | |
| Tank Location: | Aboveground-contact w/ impervious barrier |
| Tank Status: | In Service |
| Install Date: | 01-JAN-95 |
| Capacity(g): | 250 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Test Method: | NN |
| Date Tested: | |
| Next Test: | |
| Close Date: | |
| Register: | 1 |
| Modified By: | NRLOMBAR |
| Last Modified: | 21-NOV-13 |

**Material Information**

| Material Code: | 0022 |
| Material Name: | waste oil/used oil |
| Percent: | 100 |

**Equipment Information**

<p>| Equipment: | L00 |
| Code Name: | None |
| Type: | Piping Leak Detection |
| Equipment: | E00 |
| Code Name: | None |
| Type: | Piping Secondary Containment |
| Equipment: | H00 |
| Code Name: | None |
| Type: | Tank Leak Detection |
| Equipment: | K00 |
| Code Name: | None |
| Type: | Spill Prevention |
| Equipment: | B01 |
| Code Name: | Painted/Asphalt Coating |
| Type: | Tank External Protection |
| Equipment: | C00 |
| Code Name: | No Piping |
| Type: | Pipe Location |
| Equipment: | F00 |
| Code Name: | None |
| Type: | Pipe External Protection |
| Equipment: | I04 |</p>
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**Tank Information**

- **Tank ID:** 250334
- **Tank NO:** 5
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Aboveground-contact w/ impervious barrier
- **Tank Status:** In Service
- **Install Date:** 01-JAN-95
- **Capacity(g):** 250
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** NRLOMBAR
- **Last Modified:** 21-NOV-13

- **Material Code:** 0022
- **Material Name:** waste oil/used oil
- **Percent:** 100

- **Equipment:** L00
- **Code Name:** None
- **Type:** Piping Leak Detection
- **Equipment:** E00
- **Code Name:** None
- **Type:** Piping Secondary Containment
- **Equipment:** H00
- **Code Name:** None
- **Type:** Tank Leak Detection
- **Equipment:** K00
- **Code Name:** None
- **Type:** Spill Prevention
- **Equipment:** B01
- **Code Name:** Painted/Asphalt Coating
- **Type:** Tank External Protection
- **Equipment:** C00
- **Code Name:** No Piping
- **Type:** Pipe Location
- **Equipment:** F00
- **Code Name:** None
- **Type:** Pipe External Protection
- **Equipment:** I04
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<td>Code Name:</td>
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<td>Type:</td>
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**Tank Information**

- **Tank ID:** 250330
- **Tank NO:** 2
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Aboveground-contact w/ impervious barrier
- **Tank Status:** In Service
- **Install Date:** 01-JAN-95
- **Capacity(g):** 55
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** NRLOMBAR
- **Last Modified:** 21-NOV-13

- **Material Code:** 0022
- **Material Name:** waste oil/used oil
- **Percent:** 100

- **Equipment:** I00
- **Code Name:** None
- **Type:** Overfill
- **Equipment:** L00
- **Code Name:** None
- **Type:** Piping Leak Detection
- **Equipment:** B01
- **Code Name:** Painted/Asphalt Coating
- **Type:** Tank External Protection
- **Equipment:** F00
- **Code Name:** None
- **Type:** Pipe External Protection
- **Equipment:** C01
- **Code Name:** Aboveground
- **Type:** Pipe Location
- **Equipment:** E00
- **Code Name:** None
- **Type:** Piping Secondary Containment
- **Equipment:** H00
- **Code Name:** None
- **Type:** Tank Leak Detection
- **Equipment:** K00
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<td>J02</td>
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**Affiliation Information**

**Affiliation Type:** 01  
**Affiliation Name:** Facility Owner  
**Company:** AREC 9, LLC  
**Contact Type:**  
**Contact Name:**  
**Address:** 2727 N CENTRAL AVE  
**City:** PHOENIX  
**State:** AZ  
**Zip Code:** 85004  
**Country Code:** 001  
**Phone:** (602) 263-6555  
**Modified By:** NRLOMBAR  
**Last Modified:** 21-NOV-13  

**Affiliation Information**

**Affiliation Type:** 07  
**Affiliation Name:** Mail Contact  
**Company:** U-HAUL CO. MANHATTAN BRONX  
**Contact Type:**  
**Contact Name:** JEFF SONBERG  
**Address:** 230 WEST 230TH STREET  
**City:** BRONX  
**State:** NY  
**Zip Code:** 10463  
**Country Code:** 001  
**Phone:** (718) 562-8700  
**Email:** 803_EA@UHAUL.COM  
**Fax:**  
**Modified By:** NRLOMBAR  
**Last Modified:** 26-DEC-13  

**Affiliation Information**

**Affiliation Type:** 04  
**Affiliation Name:** On-Site Operator  
**Company:** GRAND CONCRouise U-HAUL REPAIR
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EPA Handler ID: NY0000079277
Current Site Name: U-HAUL
Generator Status Universe: No Report
Land Type:
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rec Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N

Affiliation Information
Affiliation Type: 11
Affiliation Name: Emergency Contact
Company: AREC 9, LLC
Contact Type: Contact Name: VICTOR VENGERSAMMY
Address: Address2: City: State: NN Zip Code: Country Code: 001 Phone: (917) 642-1228 Phone Ext: Email: Fax: Modified By: NRLOMBAR Last Modified: 21-NOV-13
Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: U-HAUL CO METRO NEW YORK
Owner/Operator Address: 230 W 230TH ST BRONX NY US 10463
Owner/Operator Phone: 7185628700
Owner/Operator Type: P
Date Became Current: 
Date Ended Current: 

Owner/Operator Indicator: CP
Owner/Operator Name: U-HAUL CO METRO NEW YORK
Owner/Operator Address: 230 W 230TH ST BRONX NY US 10463
Owner/Operator Phone: 7185628700
Owner/Operator Type: P
Date Became Current: 
Date Ended Current: 

NAICS Information

Handler Information
Date Received: 19990708
Facility Name: U-HAUL
Date Received: 20060101
Facility Name: U-HAUL
Date Received: 20070101
Facility Name: U-HAUL
Date Received: 19931215
Facility Name: U-HAUL
Classification: Small Quantity Generator

Hazardous Waste Information
Waste: TETRACHLOROETHYLENE
Waste Code: D039

Waste: BENZENE
Waste Code: D018

Waste: IGNITABLE WASTE
Waste Code: D001

Violation/Evaluation Information
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<td>BRONX HOUSE OF DETENTION FOR MEN</td>
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653 RIVER AVENUE
BRONX NY 10451

Site ID: 5646
Site Status: Unregulated/Closed
Program NO: 2-187801
Program Type: Petroleum Bulk Storage Program
Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Expiry: 2017-06-05
County: Bronx
Utm X: 590339.05174
Utm Y: 4519629.04906

Tank Information

Tank ID: 5703
Tank NO: 001
Tank Model:
Pipe Model:
Tank Location: Underground
Tank Status: Closed - Removed
Install Date: 01-DEC-46
Capacity(g): 7000
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 03-MAY-03
Close Date: 03-MAY-03
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Material Code: 0003
Material Name: #6 fuel oil (on-site consumption)
Percent: 100

Equipment: B00
Code Name: None
Type: Tank External Protection
Equipment: H00
Code Name: None
Type: Tank Leak Detection
Equipment: C00
Code Name: None
Type: No Piping
Equipment: F00
Code Name: None
Type: Pipe Location
Equipment: I04
Code Name: Product Level Gauge (A/G)
Type: Overfill
Equipment: A00
Code Name: None
Type: Tank Internal Protection
Equipment: D01
Code Name: Steel/Carbon Steel/Iron
Type: Pipe Type
Equipment: G00
Code Name: None
Type: Tank Secondary Containment
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### Equipment:
- **Code Name:** Suction Dispenser
- **Type:** Dispenser

### Tank Information
- **Tank ID:** 5704
- **Tank NO:** 002
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** Closed - Removed
- **Install Date:** 01-DEC-46
- **Capacity (g):** 7000
- **Tank Type:** Steel/Carbon Steel/Iron
- **Material Code:** 0003
- **Material Name:** #6 fuel oil (on-site consumption)
- **Percent:** 100

### Equipment:
- **Code Name:** No Piping
- **Type:** Pipe Location
- **Code Name:** None
- **Type:** Pipe External Protection
- **Code Name:** Product Level Gauge (A/G)
- **Type:** Overfill
- **Code Name:** None
- **Type:** Tank External Protection
- **Code Name:** None
- **Type:** Tank Leak Detection
- **Code Name:** None
- **Type:** Tank Internal Protection
- **Code Name:** Steel/Carbon Steel/Iron
- **Type:** Pipe Type
- **Code Name:** None
- **Type:** Tank Secondary Containment

### Tank Information
- **Tank ID:** 5705
- **Tank NO:** 003
- **Tank Model:**
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Pipe Model:  
Tank Location: Underground  
Tank Status: Closed - Removed  
Install Date: 01-DEC-46  
Capacity(g): 15000  
Tank Type: Steel/Carbon Steel/Iron  
Test Method: NN  
Date Tested:  
Next Test:  
Close Date: 09-MAY-03  
Register: 1  
Modified By: TRANSLAT  
Last Modified: 04-MAR-04  

Material Code: 0003  
Material Name: #6 fuel oil (on-site consumption)  
Percent: 100  

Equipment:  
Code Name: None  
Type: Tank Internal Protection  
Equipment: D01  
Code Name: Steel/Carbon Steel/Iron  
Type: Pipe Type  
Equipment: G00  
Code Name: None  
Type: Tank Secondary Containment  
Equipment: J02  
Code Name: Suction Dispenser  
Type: Dispenser  
Equipment: C00  
Code Name: No Piping  
Type: Pipe Location  
Equipment: F00  
Code Name: None  
Type: Pipe External Protection  
Equipment: I04  
Code Name: Product Level Gauge (A/G)  
Type: Overfill  
Equipment: B00  
Code Name: None  
Type: Tank External Protection  
Equipment: H00  
Code Name: None  
Type: Tank Leak Detection  

Tank Information  
Tank ID: 5706  
Tank NO: 004  
Tank Model:  
Pipe Model:  
Tank Location: Underground  
Tank Status: Closed - Removed  
Install Date: 01-DEC-81  
Capacity(g): 4000  
Tank Type: Steel/Carbon Steel/Iron  
Test Method: 03  
Date Tested: 01-DEC-98  
Next Test:  

---

300 erisinfo.com EcoLog ERIS Ltd.  
347379 AC 440 Exterior Street Bronx NY 10451  
Order #: 20150813118
Close Date: 09-MAY-03
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Material Code: 0001
Material Name: #2 fuel oil (on-site consumption)
Percent: 100

Equipment: A00
Code Name: None
Type: Tank Internal Protection
Equipment: D01
Code Name: Steel/Carbon Steel/Iron
Type: Pipe Type
Equipment: G00
Code Name: None
Type: Tank Secondary Containment
Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser
Equipment: C00
Code Name: No Piping
Type: Pipe Location
Equipment: F00
Code Name: None
Type: Pipe External Protection
Equipment: I04
Code Name: Product Level Gauge (A/G)
Type: Overfill
Equipment: B00
Code Name: None
Type: Tank External Protection
Equipment: H00
Code Name: None
Type: Tank Leak Detection

Tank Information

Tank ID: 180881
Tank NO: 5
Tank Model: 104
Pipe Model: 
Tank Location: Underground
Tank Status: Tank Converted to Non-Regulated Use
Install Date: 03-NOV-04
Capacity(g): 5000
Tank Type: Fiberglass Reinforced Plastic (FRP)
Test Method: NN
Date Tested:
Next Test:
Close Date:
Register: 1
Modified By: NRLOMBAR
Last Modified: 21-AUG-13

Material Code: 9999
Material Name: other
Percent: 100
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<td>Code Name:</td>
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**Tank Information**

- **Tank ID:** 180882
- **Tank NO:** 6
- **Tank Model:** 104
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** Tank Converted to Non-Regulated Use
- **Install Date:** 03-NOV-04
- **Capacity (g):** 12000
- **Tank Type:** Fiberglass Reinforced Plastic (FRP)
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** NRLOMBAR
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**Last Modified:** 21-AUG-13

**Material Code:** 9999

**Material Name:** other

**Percent:** 100

**Equipment:**  
- **Code Name:** B04  
- **Type:** Tank External Protection

**Equipment:**  
- **Code Name:** E04  
- **Type:** Piping Secondary Containment

**Equipment:**  
- **Code Name:** L02  
- **Type:** Piping Leak Detection

**Equipment:**  
- **Code Name:** A00  
- **Type:** Tank Internal Protection

**Equipment:**  
- **Code Name:** D01  
- **Type:** Steel/Carbon Steel/Iron

**Equipment:**  
- **Code Name:** F06  
- **Type:** Wrapped

**Equipment:**  
- **Code Name:** I02  
- **Type:** Vent Whistle

**Equipment:**  
- **Code Name:** J02  
- **Type:** Overfill

**Equipment:**  
- **Code Name:** C02  
- **Type:** Dispenser

**Equipment:**  
- **Code Name:** I05  
- **Type:** Pipe Location

**Equipment:**  
- **Code Name:** F02  
- **Type:** Original Sacrificial Anode

**Equipment:**  
- **Code Name:** H01  
- **Type:** Tank Leak Detection

**Equipment:**  
- **Code Name:** I02  
- **Type:** Overfill

**Equipment:**  
- **Code Name:** K01  
- **Type:** Catch Basin

**Equipment:**  
- **Code Name:** G04  
- **Type:** Spill Prevention

**Equipment:**  
- **Code Name:** C02  
- **Type:** Undergound/On-ground

**Equipment:**  
- **Code Name:** G04  
- **Type:** Double-Walled (Underground)

**Equipment:**  
- **Code Name:** H01  
- **Type:** Tank Secondary Containment

**Tank Information**

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**Affiliation Information**

Affiliation Type: 07
Affiliation Name: Mail Contact
Company: RELATED MANAGEMENT
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**Contact Information**

- **Contact Type:** ED HILLA
- **Address:** 610 EXTERIOR STREET
- **City:** BRONX
- **State:** NY
- **Zip Code:** 10451
- **Country Code:** 001
- **Phone:** (718) 513-7723
- **Email:** ED.HILLA@RELATED.COM
- **Fax:**
- **Modified By:** NRLOMBAR
- **Last Modified:** 21-AUG-13

**Affiliation Information**

- **Affiliation Type:** 04
- **Affiliation Name:** On-Site Operator
- **Company:** BRONX HOUSE OF DETENTION FOR MEN
- **Contact Name:** ED HILLA
- **Address:**
- **City:**
- **State:** NN
- **Zip Code:**
- **Country Code:** 001
- **Phone:** (718) 513-7723
- **Email:**
- **Fax:**
- **Modified By:** NRLOMBAR
- **Last Modified:** 21-AUG-13

**Affiliation Information**

- **Affiliation Type:** 11
- **Affiliation Name:** Emergency Contact
- **Company:** NYC EDC
- **Contact Name:** RORY MELVIN
- **Address:**
- **City:**
- **State:** NN
- **Zip Code:**
- **Country Code:** 999
- **Phone:** (212) 312-3816
- **Email:**
- **Fax:**
- **Modified By:** BVCAMPBE
- **Last Modified:** 30-AUG-11

**Affiliation Information**

- **Affiliation Type:** 01
- **Affiliation Name:** Facility Owner
- **Company:** NYC ECONOMIC DEVELOPMENT CORPORATION
### Map Key
- Number of Records: 55
- Direction/Distance mi: SE/0.16
- Elevation ft: 32.82

### Site Information
- **Site ID:** 23156
- **Expiry:** 2012-10-22
- **County:** Bronx
- **Program NO:** 2-601186
- **Program Type:** Petroleum Bulk Storage Program

### Contact Information
- **Contact Name:**
- **Address:** 110 WILLIAM ST
- **City:** NEW YORK
- **State:** NY
- **Zip Code:** 10038
- **Country Code:** 001
- **Phone:** (212) 312-5000
- **Fax:**
- **Email:**
- **Modified By:** NRLOMBAR
- **Last Modified:** 21-AUG-13

### Site Details
- **Site Type:** Apartment Building/Office Building
- **Site Status:** Unregulated/Closed
- **UTM X:** 590380.42324
- **UTM Y:** 4518777.22663

### Tank Information
- **Tank ID:** 44884
- **Tank NO:** 1
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Aboveground-contact w/ soil
- **Tank Status:** Closed - Removed
- **Install Date:** 01-JAN-05
- **Capacity(g):** 2000
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:** 31-DEC-98
- **Register:** 1
- **Modified By:** CGFREEDM
- **Last Modified:** 08-AUG-11

### Material Information
- **Material Code:** 0001
- **Material Name:** #2 fuel oil (on-site consumption)
- **Percent:** 100

### Equipment Information
- **Equipment:** B01
- **Code Name:** Painted/Asphalt Coating
- **Type:** Tank External Protection
- **Equipment:** F00
- **Code Name:** None
- **Type:** Pipe External Protection
- **Equipment:** G03
- **Code Name:** Vault (w/o access)
- **Type:** Tank Secondary Containment
- **Equipment:** A00
Map Key | Number of Records | Direction/ Distance mi | Elevation ft | Site | DB
---|---|---|---|---|---

Code Name: None
Type: Tank Internal Protection
Equipment: D01

Code Name: Steel/Carbon Steel/Iron
Type: Pipe Type
Equipment: I05

Code Name: Vent Whistle
Type: Overfill
Equipment: J02

Code Name: Suction Dispenser
Type: Dispenser
Equipment: L09

Code Name: Exempt Suction Piping
Type: Piping Leak Detection
Equipment: C03

Code Name: Aboveground/Underground Combination
Type: Pipe Location
Equipment: H00

Code Name: None
Type: Tank Leak Detection

Affiliation Information

Affiliation Type: 01
Affiliation Name: Facility Owner
Company: NYC HPD
Contact Type: EXEC DIR OF ENV POLICY & IMPLEMENTATION
Contact Name: JOHN E. GEARRITY
Address: 100 GOLD ST
City: NEW YORK
State: NY
Zip Code: 10038
Country Code: 001
Phone: (212) 863-8590
Phone Ext: 
Email: 
Fax: 
Modified By: CGFREEDM
Last Modified: 08-AUG-11

Affiliation Information

Affiliation Type: 07
Affiliation Name: Mail Contact
Company: NYC HPD
Contact Type: 
Contact Name: ASST COMMR - PROPERY DISPOSITION &FINANCE
Address: 100 GOLD ST
Address2: 9Y-3
City: NEW YORK
State: NY
Zip Code: 10038
Country Code: 001
Phone: (212) 863-8590
Phone Ext: 
Email: ALEXANDJ@HPD.NYC.GOV
Fax: 
Modified By: CGFREEDM
Last Modified: 08-AUG-11
Affiliation Information

Affiliation Type: 04
Affiliation Name: On-Site Operator
Company: 388-390 GRAND CONCOURSE
Contact Type: N/A
Address: N/A
City: NN
State: NN
Zip Code: 001
Country Code: 999
Phone: (917) 559-4337
Phone Ext: N/A
Email: N/A
Fax: N/A
Modified By: CGFREEDM
Last Modified: 08-AUG-11

Affiliation Information

Affiliation Type: 11
Affiliation Name: Emergency Contact
Company: NYC HPD
Contact Type: DEREK PARSONS
Address: DEREK PARSONS
City: NN
State: NN
Zip Code: 999
Country Code: 001
Phone: (917) 559-4337
Phone Ext: N/A
Email: N/A
Fax: N/A
Modified By: LSZINOMA
Last Modified: 04-NOV-14

56 1 of 1 S/0.17 15.13 CON EDISON MANHOLE 4492
GERARD AVE & E 140TH ST
BRONX NY 10451
RCRA
NON GEN

EPA Handler ID: NYP004245635
Current Site Name: CON EDISON MANHOLE 4492
Generator Status Universe: No Report
Land Type: Private
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
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- **Rece Waste From Off Site:** N
- **Used Oil Transporter:**
- **Used Oil Transfer Facility:**
- **Used Oil Processor:**
- **Used Oil Refiner:**
- **Used Oil Burner:**
- **Used Oil Market Burner:**
- **Used Oil Spec Marketer:**

**Mailing Address:**
4 IRVING PL, RM 828, , NEW YORK, NY, 10003, US

**Contact Name:** CHRISTOPHER BLAICH

**Location Street 2:**

**Owner/Operator Information**

**NAICS Information**

**Handler Information**

- **Date Received:** 20111218
- **Facility Name:** CON EDISON MANHOLE 4492
- **Classification:** Conditionally Exempt Small Quantity

- **Date Received:** 20120117
- **Facility Name:** CON EDISON MANHOLE 4492

**Hazardous Waste Information**

**Violation/Evaluation Information**

- **EPA Handler ID:** NYR000126490
- **Current Site Name:** MTA NYCT - 149TH ST GRAND CONCOURSE STA
- **Generator Status Universe:** Conditionally Exempt Small Quantity Generator
- **Land Type:** State
- **Activity Location:** NY
- **TSD Activity:** N
- **Mixed Waste Generator:** N
- **Importer Activity:** N
- **Transporter Activity:** N
- **Transfer Facility:** N
- **Recycler Activity:** N
- **Onsite Burner Exemption:** N
- **Underground Inject Activity:** N
- **Rece Waste From Off Site:** N
- **Used Oil Transporter:**
- **Used Oil Transfer Facility:**
- **Used Oil Processor:**
- **Used Oil Refiner:**
- **Used Oil Burner:**
- **Used Oil Market Burner:**
- **Used Oil Spec Marketer:**

**Mailing Address:**
2, BROADWAY 2ND FLOOR, , NEW YORK, NY, 10004, US
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**Owner/Operator Information**

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**Hazardous Waste Information**

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### Owner/Operator Information

#### NAICS Information

#### Handler Information

#### Date Received:
20080912

#### Facility Name:
CON EDISON

#### Classification:
Conditionally Exempt Small Quantity Generator

#### Hazardous Waste Information

#### Violation/Evaluation Information

#### EPA Handler ID:
NYP004161121

#### Current Site Name:
CON EDISON

#### Generator Status Universe:
Conditionally Exempt Small Quantity Generator

#### Land Type:
Private

#### Activity Location:
NY

#### TSD Activity:
N

#### Mixed Waste Generator:
N

#### Importer Activity:
N

#### Transporter Activity:
N

#### Transfer Facility:
N

#### Recycler Activity:
N

#### Onsite Burner Exemption:
N

#### Furnace Exemption:
N

#### Underground Inject Activity:
N

#### Rece Waste From Off Site:
N

#### Used Oil Transporter:
N

#### Used Oil Transfer Facility:
N

#### Used Oil Processor:
N

#### Used Oil Refiner:
N

#### Used Oil Burner:
N

#### Used Oil Market Burner:
N

#### Used Oil Spec Marketer:
N

#### Mailing Address:
4 IRVING PL, RM 828, , NEW YORK, NY, 10003,

#### Contact Name:
STEVEN MARTIS

#### Contact Address:

#### Contact Email:

#### Location Street 2:

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### Map Key

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### Violation/Evaluation Information

#### EPA Handler ID:
NYP004212635

#### Current Site Name:
CON EDISON

#### Generator Status Universe:
No Report

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### Additional Information

**EPA** Handler ID: NYP004161121

**Current Site Name:** CON EDISON

**Generator Status Universe:** Conditionally Exempt Small Quantity Generator

**Land Type:** Private

**Activity Location:** NY

**TSD Activity:** N

**Mixed Waste Generator:** N

**Importer Activity:** N

**Transporter Activity:** N

**Transfer Facility:** N

**Recycler Activity:** N

**Onsite Burner Exemption:** N

**Furnace Exemption:** N

**Underground Inject Activity:** N

**Rece Waste From Off Site:** N

**Used Oil Transporter:** N

**Used Oil Transfer Facility:** N

**Used Oil Processor:** N

**Used Oil Refiner:** N

**Used Oil Burner:** N

**Used Oil Market Burner:** N

**Used Oil Spec Marketer:** N

**Mailing Address:** 4 IRVING PL, RM 828, , NEW YORK, NY, 10003,

**Contact Name:** STEVEN MARTIS

**Contact Address:**

**Location Street 2:**
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**Owner/Operator Information**

**NAICS Information**

**Handler Information**

**Date Received:** 20100802  
**Facility Name:** CON EDISON  
**Hazardous Waste Information**

**Violation/Evaluation Information**

59 1 of 4 ENE/0.18 45.69  
GRAND CONCOURSE REALTY CO  
557 GRAND CONCOURSE  
BRONX NY  
LEAKING TANKS

**Site ID:** 108555  
**Spill NO:** 0007591  
**SWIS Code:** 0301  
**DER Fac ID:** 95382  
**Program Type:** ER  
**Contr Facility:** Tank Overfill  
**UST Trust:** No  
**Class:** C4  
**Spill Date:** 9/27/2000  
**Close Date:** 10/1/2004  
**Update Date:** 10/4/2004  
**CAC Date:**  
**Create Date:** 9/28/2000  
**Rcvd Dt:** 9/28/2000  
**Caller Remarks:** tank was either overfilled or failed  
**Remarks:** Prior to Sept, 2004 data translation this spill Lead_DEC Field was "K FOLEY"  
12/4/03 Reassigned from Sangesland to Foley. Wolf Petroleum site.

312 erisinfo.com EcoLog ERIS Ltd.  
347379 AC 440 Exterior Street Bronx NY 10451  
Order #: 20150813118
2/24/04 File review(KMF):
2/6/01 UST closure report submitted by National Environmental for 1 550gal waste oil UST. Minor SVOC and lead issues. During excavation, 2 endpoint samples showed slightly above STARs. 1 composite sidewall sample was higher in SVOCs.

Subsequent borings show ND or under MDLs for VOC/SVOC when tested by TCLP. These borings were taken 8-10' below bottom of excavation.

10/1/04 NFA mailed.

Spill Information

Spiller Information

Spiller Name: BRUCE BECK
Spiller Company: WOLF PETROLEUM
Spiller Address: 557 GRAND CONCOURSE
Spiller City: BRONX
Spiller State: ZZ
Spiller Zip:
Contact Name: BRUCE BECK
Contact Phone: (631) 226-9080

Material Information

Site ID: 108555
Spill Number: 0007591
OP Unit ID: 828345
OU: 01
Material ID: 545125
Material Code: 0022
Material NA: waste oil/used oil
CAS NO:
Material FA: Petroleum
Quantity: 0
Units: G
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

59 2 of 4  ENE/0.18  45.69  AMOCO SERVICE STATION  RCRA
557 GRAND CONCOURSE  NON GEN
BRONX NY 10451

EPA Handler ID: NY0001492875
Current Site Name: AMOCO SERVICE STATION
Generator Status Universe: No Report
Land Type: Activity Location: NY
TSD Activity: N
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**Owner/Operator Information**

**Owner/Operator Indicator:** CO
**Owner/Operator Name:** GRAND CONCOURSE REALTY CORP
**Owner/Operator Address:** 55 JERICHO TNPK JERICHO NY US 11753
**Owner/Operator Phone:** 5169979300
**Owner/Operator Type:** P
**Date Became Current:**
**Date Ended Current:**

**Owner/Operator Indicator:** CP
**Owner/Operator Name:** GRAND CONCOURSE REALTY CORP
**Owner/Operator Address:** 55 JERICHO TNPK JERICHO NY US 11753
**Owner/Operator Phone:** 5169979300
**Owner/Operator Type:** P
**Date Became Current:**
**Date Ended Current:**

**Owner/Operator Indicator:** CO
**Owner/Operator Name:** GRAND CONCOURSE REALTY CORP
**Owner/Operator Address:** 55 JERICHO TNPK JERICHO NY 11753
**Owner/Operator Phone:** 5169979300
**Owner/Operator Type:** P
**Date Became Current:**
**Date Ended Current:**

**NAICS Information**

**Handler Information**

**Date Received:** 20060101
**Facility Name:** AMOCO SERVICE STATION
**Date Received:** 20070101
**Facility Name:** AMOCO SERVICE STATION
**Date Received:** 19971120
**Facility Name:** AMOCO SERVICE STATION
**Classification:** Small Quantity Generator

**Hazardous Waste Information**
Waste Code: D001
Waste: IGNITABLE WASTE

Violation/Evaluation Information

| Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site
|---------|-------------------|-----------------------|--------------|---------------------
| 59      | 3 of 4            | ENE/0.18              | 45.69        | JOSE PEREZ
|         |                   |                       |              | 557 GRAND CONCOURSE
|         |                   |                       |              | BRONX NY 10450

Site ID: 21647
Site Status: Inactive
Program NO: 2-482803
Program Type: Petroleum Bulk Storage Program
Site Type: Unknown

Tank Information

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<td>Tank Model:</td>
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<tr>
<td>Pipe Model:</td>
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<tr>
<td>Tank Location: Underground</td>
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<tr>
<td>Tank Status: Tank Converted to Non-Regulated Use</td>
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<tr>
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Material Code: 0009
Material Name: gasoline
Percent: 100

Equipment:
- A00
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  - Type: Tank Internal Protection
- D02
  - Code Name: Galvanized Steel
  - Type: Pipe Type
- G00
  - Code Name: None
  - Type: Tank Secondary Containment
- J02
  - Code Name: Suction Dispenser
  - Type: Dispenser
- C00
  - Code Name: No Piping
  - Type: Pipe Location
- F00
  - Code Name: None
  - Type: Pipe External Protection
- I04
  - Code Name: Product Level Gauge (A/G)
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| Code Name: | None |
| Type: | Tank External Protection |

| Equipment: | C00 |
| Code Name: | No Piping |
| Type: | Pipe Location |
| Equipment: | F00 |
| Code Name: | None |
| Type: | Pipe External Protection |

| Equipment: | I04 |
| Code Name: | Product Level Gauge (A/G) |
| Type: | Overfill |
| Equipment: | H05 |
| Code Name: | In-Tank System (ATG) |
| Type: | Tank Leak Detection |
| Equipment: | A00 |
| Code Name: | None |
| Type: | Tank Internal Protection |

| Equipment: | D02 |
| Code Name: | Galvanized Steel |
| Type: | Pipe Type |
| Equipment: | G00 |
| Code Name: | None |
| Type: | Tank Secondary Containment |

**Tank Information**

<p>| Equipment: | J02 |
| Code Name: | Suction Dispenser |
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**Tank Information**

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<th>Olive</th>
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<th>EcoLog ERIS Ltd.</th>
<th>347379 AC</th>
<th>440 Exterior Street Bronx NY 10451</th>
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- Number of Records
- Direction/Distance mi
- Elevation ft
- Site
- DB

### Tank Information
- **Tank ID:** 39365
- **Tank NO:** 005
- **Tank Model:** 
- **Pipe Model:** 
- **Tank Location:** Underground
- **Tank Status:** Tank Converted to Non-Regulated Use
- **Install Date:** 01-DEC-71
- **Capacity (g):** 550
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:** 
- **Next Test:** 
- **Close Date:** 01-JAN-95
- **Register:** 1
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04

### Equipment

<table>
<thead>
<tr>
<th>Code Name</th>
<th>Type</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>I00</td>
<td>Overfill</td>
<td></td>
</tr>
<tr>
<td>A00</td>
<td>None</td>
<td></td>
</tr>
<tr>
<td>D02</td>
<td>None</td>
<td>Tank Internal Protection</td>
</tr>
<tr>
<td>G00</td>
<td>None</td>
<td>Pipe Type</td>
</tr>
<tr>
<td>J02</td>
<td>None</td>
<td>Tank Secondary Containment</td>
</tr>
<tr>
<td>B00</td>
<td>None</td>
<td>Dispenser</td>
</tr>
<tr>
<td>H00</td>
<td>None</td>
<td>Tank External Protection</td>
</tr>
<tr>
<td>C00</td>
<td>None</td>
<td>Tank Leak Detection</td>
</tr>
<tr>
<td>F00</td>
<td>None</td>
<td>Pipe Location</td>
</tr>
</tbody>
</table>

### Material Information
- **Material Code:** 0001
- **Material Name:** #2 fuel oil (on-site consumption)
- **Percent:** 100
Material Code: 9999
Material Name: other
Percent: 100

Equipment: I00
Code Name: None
Type: Overfill
Equipment: C00
Code Name: No Piping
Type: Pipe Location
Equipment: F00
Code Name: None
Type: Pipe External Protection
Equipment: B00
Code Name: None
Type: Tank External Protection
Equipment: H00
Code Name: None
Type: Tank Leak Detection
Equipment: A00
Code Name: None
Type: Tank Internal Protection
Equipment: D02
Code Name: Galvanized Steel
Type: Pipe Type
Equipment: G00
Code Name: None
Type: Tank Secondary Containment
Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser

Affiliation Information
Affiliation Type: 01
Affiliation Name: Facility Owner
Company: STORAGE MAINTAINENCE
Contact Type: Contact Name: Address: 55 JERCHO TURNPIKE
City: JERICHO
State: NY
Zip Code: 11753
Country Code: 001
Phone: (516) 997-9300
Phone Ext: Email:
Fax: Modified By: TRANSLAT
Last Modified: 04-MAR-04

Affiliation Information
Affiliation Type: 07
Affiliation Name: Mail Contact
Company: STORAGE MAINTAINENCE
Contact Type: Contact Name: Address: 55 JERCHO TURNPIKE
Address2: JERICHO
City: JERICHO
State: NY
Zip Code: 11753
Country Code: 001
Phone: (516) 997-9300
Phone Ext: 
Email: 
Fax: 
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Affiliation Information
Affiliation Type: 04
Affiliation Name: On-Site Operator
Company: JOSE PEREZ
Contact Type: Contact Name: JOSE PEREZ
Address:
Address2: 
City: 
State: NY
Zip Code: 
Country Code: 001
Phone: (212) 665-0844
Phone Ext: 
Email: 
Fax: 
Modified By: EXROSSAN
Last Modified: 08-JUL-05

Affiliation Information
Affiliation Type: 11
Affiliation Name: Emergency Contact
Company: STORAGE MAINTAINENCE
Contact Type: Contact Name: CARY WOLF
Address:
Address2: 
City: 
State: NN
Zip Code: 
Country Code: 001
Phone: (516) 997-9300
Phone Ext: 
Email: 
Fax: 
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Site ID: 7375
Site Status: Unregulated/Closed
Program NO: 2-207608
Expiry: 2007-08-24
County: Bronx
Utm X: 590513.21663

557 GRAND CONCOURSE
557 GRAND CONCOURSE
BRONX NY 10451

59 4 of 4 ENE/0.18 45.69 557 GRAND CONCOURSE
557 GRAND CONCOURSE
BRONX NY 10451

320 erisinfo.com EcoLog ERIS Ltd. 347379 AC 440 Exterior Street Bronx NY 10451 Order #: 20150813118
### Tank Information

**Tank ID:** 9620  
**Tank NO:** 001  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** Closed - Removed  
**Install Date:** 01-DEC-71  
**Capacity(g):** 4000  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** 20  
**Date Tested:** 08-MAY-01  
**Next Test:**  
**Close Date:** 01-NOV-06  
**Register:** 1  
**Modified By:** NRLOMBAR  
**Last Modified:** 19-DEC-06

**Material Code:** 0009  
**Material Name:** gasoline  
**Percent:** 100

**Equipment:** H05  
**Code Name:** In-Tank System (ATG)  
**Type:** Tank Leak Detection  
**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection  
**Equipment:** D02  
**Code Name:** Galvanized Steel  
**Type:** Pipe Type  
**Equipment:** F08  
**Code Name:** Retrofitted Impressed Current  
**Type:** Pipe External Protection  
**Equipment:** J02  
**Code Name:** Suction Dispenser  
**Type:** Dispenser  
**Equipment:** B00  
**Code Name:** None  
**Type:** Tank External Protection  
**Equipment:** C02  
**Code Name:** Underground/On-ground  
**Type:** Pipe Location  
**Equipment:** G03  
**Code Name:** Vault (w/o access)  
**Type:** Tank Secondary Containment  
**Equipment:** I02  
**Code Name:** High Level Alarm  
**Type:** Overfill  
**Equipment:** K01  
**Code Name:** Catch Basin  
**Type:** Spill Prevention
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: Closed - Removed
Install Date: 01-DEC-71
Capacity(g): 4000
Tank Type: Steel/Carbon Steel/Iron
Test Method: 20
Date Tested: 08-MAY-01
Next Test: 
Close Date: 01-NOV-06
Register: 1
Modified By: NRLOMBAR
Last Modified: 19-DEC-06

Material Code: 0009
Material Name: gasoline
Percent: 100

Equipment: H05
Code Name: In-Tank System (ATG)
Type: Tank Leak Detection
Equipment: B00
Code Name: None
Type: Tank External Protection
Equipment: A00
Code Name: None
Type: Tank Internal Protection
Equipment: D02
Code Name: Galvanized Steel
Type: Pipe Type
Equipment: F08
Code Name: Retrofitted Impressed Current
Type: Pipe External Protection
Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser
Equipment: C02
Code Name: Underground/On-ground
Type: Pipe Location
Equipment: G03
Code Name: Vault (w/o access)
Type: Tank Secondary Containment
Equipment: I02
Code Name: High Level Alarm
Type: Overfill
Equipment: K01
Code Name: Catch Basin
Type: Spill Prevention

Tank Information
Tank ID: 9622
Tank NO: 003
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: Closed - Removed
Install Date: 01-DEC-71
Capacity(g): 4000
<table>
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<tr>
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<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
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</tr>
</tbody>
</table>

**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** 20  
**Date Tested:** 08-MAY-01  
**Next Test:**  
**Close Date:** 01-NOV-06  
**Register:** 1  
**Modified By:** NRLOMBAR  
**Last Modified:** 19-DEC-06  

**Material Code:** 0009  
**Material Name:** gasoline  
**Percent:** 100  

**Equipment:**  
**Code Name:** H05  
**Type:** In-Tank System (ATG)  
**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection  
**Equipment:** D02  
**Code Name:** Galvanized Steel  
**Type:** Pipe Type  
**Equipment:** F08  
**Code Name:** Retrofitted Impressed Current  
**Type:** Pipe External Protection  
**Equipment:** J02  
**Code Name:** Suction Dispenser  
**Type:** Dispenser  
**Equipment:** B00  
**Code Name:** None  
**Type:** Tank External Protection  
**Equipment:** C02  
**Code Name:** Underground/On-ground  
**Type:** Pipe Location  
**Equipment:** G03  
**Code Name:** Vault (w/o access)  
**Type:** Tank Secondary Containment  
**Equipment:** I02  
**Code Name:** High Level Alarm  
**Type:** Overfill  
**Equipment:** K01  
**Code Name:** Catch Basin  
**Type:** Spill Prevention  

**Tank Information**  
**Tank ID:** 49018  
**Tank NO:** 004  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** Closed - Removed  
**Install Date:** 01-DEC-71  
**Capacity(g):** 550  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:** 01-NOV-06  
**Register:** 1
Material Code: 0001
Material Name: #2 fuel oil (on-site consumption)
Percent: 100

Equipment:
Code Name: I00
Type: Overfill
Equipment: A00
Code Name: None
Type: Tank Internal Protection
Equipment: D10
Code Name: Copper
Type: Pipe Type
Equipment: G00
Code Name: None
Type: Tank Secondary Containment
Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser
Equipment: L09
Code Name: Exempt Suction Piping
Type: Piping Leak Detection
Equipment: C02
Code Name: Underground/On-ground
Type: Pipe Location
Equipment: F00
Code Name: None
Type: Pipe External Protection
Equipment: B00
Code Name: None
Type: Tank External Protection
Equipment: H00
Code Name: None
Type: Tank Leak Detection

Tank Information
Tank ID: 49019
Tank NO: 005
Tank Model:
Pipe Model:
Tank Location: Underground
Tank Status: Closed - Removed
Install Date: 01-DEC-71
Capacity(g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested:
Next Test:
Close Date: 01-AUG-00
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Material Code: 0022
Material Name: waste oil/used oil
Percent: 100
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</thead>
</table>

- **Equipment:** C00
  - **Code Name:** No Piping
  - **Type:** Pipe Location

- **Equipment:** F00
  - **Code Name:** None
  - **Type:** Pipe External Protection

- **Equipment:** B00
  - **Code Name:** None
  - **Type:** Tank External Protection

- **Equipment:** H00
  - **Code Name:** None
  - **Type:** Tank Leak Detection

- **Equipment:** I00
  - **Code Name:** None
  - **Type:** Overfill

- **Equipment:** A00
  - **Code Name:** None
  - **Type:** Tank Internal Protection

- **Equipment:** D01
  - **Code Name:** Steel/Carbon Steel/Iron
  - **Type:** Pipe Type

- **Equipment:** G00
  - **Code Name:** None
  - **Type:** Tank Secondary Containment

**Affiliation Information**

- **Affiliation Type:** 01
  - **Affiliation Name:** Facility Owner
  - **Company:** GRAND CONCOURSE REALTY CORPORATION
  - **Contact Type:** PRESIDENT
  - **Contact Name:** CARY WOLF
  - **Address:** 125 JERICHO TURNPIKE
  - **City:** JERICHO
  - **State:** NY
  - **Zip Code:** 11753
  - **Country Code:** 001
  - **Phone:** (516) 997-9300
  - **Modified By:** NRLOMBAR
  - **Last Modified:** 19-DEC-06

- **Affiliation Information**
  - **Affiliation Type:** 07
    - **Affiliation Name:** Mail Contact
    - **Company:** GRAND CONCOURSE REALTY CORPORATION
    - **Contact Type:** CARY WOLF
    - **Address:** 125 JERICHO TURNPIKE
      - **Address2:** SUITE 401
      - **City:** JERICHO
      - **State:** NY
      - **Zip Code:** 11753
      - **Country Code:** 001
      - **Phone:** (516) 997-9300
<table>
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</tr>
</tbody>
</table>

**Affiliation Information**

**Affiliation Type:** 04  
**Affiliation Name:** On-Site Operator  
**Company:** 557 GRAND CONCOURSE  
**Contact Type:** Contact Name:** JOSE PEREZ  
**Address:**  
**City:**  
**State:** NN  
**Zip Code:**  
**Country Code:** 001  
**Phone:** (212) 665-0844  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** NRLOMBAR  
**Last Modified:** 19-DEC-06

**Affiliation Information**

**Affiliation Type:** 11  
**Affiliation Name:** Emergency Contact  
**Company:** GRAND CONCOURSE REALTY CORPORATION  
**Contact Type:** Contact Name:** CARY WOLF  
**Address:**  
**City:**  
**State:** NN  
**Zip Code:**  
**Country Code:** 999  
**Phone:** (516) 997-9300  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** NRLOMBAR  
**Last Modified:** 19-DEC-06

---

**Site ID:** 284811  
**Spill NO:** 9310947  
**SWIS Code:** 0301  
**DER Fac ID:** 230947  
**Program Type:** ER  
**Contr Facility:** Tank Overfill  
**UST Trust:** No  
**Class:** C4  
**Spill Date:** 12/9/1993  
**DECREG:** 2  
**Lead DEC:** CAMMISA  
**Source:** Private Dwelling  
**Penalty:** No  
**CID:**  
**Meets Std:** Yes  
**Water Body:**  
**Rem Phase:** 0  
**Refer to:** LEAKING TANKS

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326 erisinfo.com EcoLog ERIS Ltd.  
347379 AC 440 Exterior Street Bronx NY 10451

Order #: 20150813118

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<table>
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<tr>
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</table>

- **Close Date:** 12/10/1993
- **Update Date:** 9/30/2004
- **CAC Date:** 12/10/1993
- **Create Date:** 12/13/1993
- **Rcvd Dt:** 12/9/1993
- **Caller Remarks:** VENT ALARM BROKE - TANK WAS ALREADY PULL. SENDING SOMEONE THERE TO CHECK IT OUT. THEN WILL CLEAN UP, SPEEDY DRY - WILL BE USED - BAG IT & DISPOSE OF IT.

**Remarks:**

**Spill Information**

- **Spiller Information**
  - **Spiller Name:**
  - **Spiller Company:** UNK
  - **Spiller Address:** ***UPDATE***
  - **Spiller City:** ZZ
  - **Spiller State:** ZZ
  - **Spiller Zip:**

- **Material Information**
  - **Site ID:** 284811
  - **Spill Number:** 9310947
  - **OP Unit ID:** 989612
  - **OU:** 01
  - **Material ID:** 390009
  - **Material Code:** 0001A
  - **Material NA:** #2 fuel oil
  - **CAS NO:**
  - **Material FA:** Petroleum
  - **Quantity:** 5
  - **Units:** G
  - **Recovered:** 0
  - **Med Soil:** True
  - **Med Air:** False
  - **Med In Air:** False
  - **Med GW:** False
  - **Med SW:** False
  - **Med Sewer:** False
  - **Med Surf:** False
  - **Med Subway:** False
  - **Med Utility:** False
  - **Oxygenate:** No

**EPA Handler ID:** NYP004215638
**Current Site Name:** CON EDISON TRANSFORMER MANHOLE 647
**Generator Status Universe:** No Report
**Land Type:** Private
**Activity Location:** NY

**RCRA**
**NON GEN**
Map Key  Number of Records  Direction/ Distance mi  Elevation ft  Site  DB

TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rec waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketer: N
Mailing Address: 4, IRVING PL RM 828, , NEW YORK, NY, 10003, US
Contact Name: CHRISTOPHER BLAICH
Contact Address: 
Contact Email: 
Location Street 2: 26 FEET S OF

Owner/Operator Information
NAICS Information

Handler Information

Date Received: 20100915
Facility Name: CON EDISON TRANSFORMER MANHOLE 647
Classification: Conditionally Exempt Small Quantity

Date Received: 20101015
Facility Name: CON EDISON TRANSFORMER MANHOLE 647

Hazardous Waste Information

Violation/Evaluation Information

HOSTOS COMMUNITY COLLEGE
500 GRAND CONCOURSE
BRONX NY 10451

Site ID: 19756
Site Status: Active
Site Type: School
Program NO: 2-452319
Program Type: Petroleum Bulk Storage Program

Expiry: 2020-03-21
County: Bronx
UTM X: 590481.34629
UTM Y: 4519119.30065

Tank ID: 35418
Tank NO: 001
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: In Service
Install Date: 01-SEP-88
Capacity(g): 20000

dd-AST-810916632-bb
p-810916632-y
Tank Type: Fiberglass Reinforced Plastic (FRP)
Test Method: 00
Date Tested:
Next Test:
Close Date:
Register: 1
Modified By: NTFREEMA
Last Modified: 10-FEB-15
Material Code: 0002
Material Name: #4 fuel oil (on-site consumption)
Percent: 100

Equipment: C03
Code Name: Aboveground/Underground Combination
Type: Pipe Location
Equipment: D06
Code Name: Fiberglass Reinforced Plastic (FRP)
Type: Pipe Type
Equipment: G04
Code Name: Double-Walled (Underground)
Type: Tank Secondary Containment
Equipment: B04
Code Name: Fiberglass
Type: Tank External Protection
Equipment: E04
Code Name: Double-Walled (Underground)
Type: Piping Secondary Containment
Equipment: F04
Code Name: Fiberglass
Type: Pipe External Protection
Equipment: H01
Code Name: Interstitial - Electronic Monitoring
Type: Tank Leak Detection
Equipment: I02
Code Name: High Level Alarm
Type: Overfill
Equipment: I04
Code Name: Product Level Gauge (A/G)
Type: Overfill
Equipment: K01
Code Name: Catch Basin
Type: Spill Prevention
Equipment: A00
Code Name: None
Type: Tank Internal Protection
Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser
Equipment: L09
Code Name: Exempt Suction Piping
Type: Piping Leak Detection

Tank Information
Tank ID: 35419
Tank NO: 002
Tank Model:
Pipe Model:
Tank Location: Underground
<table>
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<td></td>
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</table>

**Tank Status:** In Service  
**Install Date:** 01-SEP-88  
**Capacity (g):** 20000  
**Tank Type:** Fiberglass Reinforced Plastic (FRP)  
**Test Method:** 00  
**Date Tested:**  
**Next Test:**  
**Close Date:**  
**Register:** 1  
**Modified By:** NTFREEMA  
**Last Modified:** 10-FEB-15  

**Material Code:** 0002  
**Material Name:** #4 fuel oil (on-site consumption)  
**Percent:** 100  

**Equipment:**  
**Code Name:** B04  
**Type:** Fiberglass  
**Equipment:** E04  
**Code Name:** Double-Walled (Underground)  
**Type:** Piping Secondary Containment  
**Equipment:** C03  
**Code Name:** Aboveground/Underground Combination  
**Type:** Pipe Location  
**Equipment:** D06  
**Code Name:** Fiberglass Reinforced Plastic (FRP)  
**Type:** Pipe Type  
**Equipment:** G04  
**Code Name:** Double-Walled (Underground)  
**Type:** Tank Secondary Containment  
**Equipment:** F04  
**Code Name:** Fiberglass  
**Type:** Pipe External Protection  
**Equipment:** H01  
**Code Name:** Interstitial - Electronic Monitoring  
**Type:** Tank Leak Detection  
**Equipment:** I02  
**Code Name:** High Level Alarm  
**Type:** Overfill  
**Equipment:** I04  
**Code Name:** Product Level Gauge (A/G)  
**Type:** Overfill  
**Equipment:** K01  
**Code Name:** Catch Basin  
**Type:** Spill Prevention  
**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection  
**Equipment:** J02  
**Code Name:** Suction Dispenser  
**Type:** Dispenser  
**Equipment:** L09  
**Code Name:** Exempt Suction Piping  
**Type:** Piping Leak Detection  

**Tank Information**  
**Tank ID:** 35420  
**Tank NO:** 003
**Tank Information**

<table>
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<th>Site</th>
<th>DB</th>
</tr>
</thead>
</table>

- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** In Service
- **Install Date:** 01-SEP-88
- **Capacity:** 2500 g
- **Tank Type:** Fiberglass Reinforced Plastic (FRP)
- **Test Method:** 00
- **Date Tested:**
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** NTFREEMA
- **Last Modified:** 10-FEB-15

- **Material Code:** 0008
- **Material Name:** diesel
- **Percent:** 100

- **Equipment:** CO3
  - **Code Name:** Aboveground/Underground Combination
  - **Type:** Pipe Location
- **Equipment:** DO6
  - **Code Name:** Fiberglass Reinforced Plastic (FRP)
  - **Type:** Pipe Type
- **Equipment:** GO4
  - **Code Name:** Double-Walled (Underground)
  - **Type:** Tank Secondary Containment
- **Equipment:** KO0
  - **Code Name:** None
  - **Type:** Spill Prevention
- **Equipment:** BO4
  - **Code Name:** Fiberglass
  - **Type:** Tank External Protection
- **Equipment:** EO4
  - **Code Name:** Double-Walled (Underground)
  - **Type:** Piping Secondary Containment
- **Equipment:** FO4
  - **Code Name:** Fiberglass
  - **Type:** Pipe External Protection
- **Equipment:** HO1
  - **Code Name:** Interstitial - Electronic Monitoring
  - **Type:** Tank Leak Detection
- **Equipment:** IO2
  - **Code Name:** High Level Alarm
  - **Type:** Overfill
- **Equipment:** IO4
  - **Code Name:** Product Level Gauge (A/G)
  - **Type:** Overfill
- **Equipment:** AO0
  - **Code Name:** None
  - **Type:** Tank Internal Protection
- **Equipment:** JO2
  - **Code Name:** Suction Dispenser
  - **Type:** Dispenser
- **Equipment:** LO9
  - **Code Name:** Exempt Suction Piping
  - **Type:** Piping Leak Detection
<table>
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</table>

**Tank ID:** 54820  
**Tank NO:** 004  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** Closed - In Place  
**Install Date:** 01-JUN-91  
**Capacity(g):** 10000  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:** 08-APR-08  
**Register:** 1  
**Modified By:** NRLOMBAR  
**Last Modified:** 19-MAY-08  
**Material Code:** 0003  
**Material Name:** #6 fuel oil (on-site consumption)  
**Percent:** 100  

**Equipment:** B01  
**Code Name:** Painted/Asphalt Coating  
**Type:** Tank External Protection  
**Equipment:** F00  
**Code Name:** None  
**Type:** Pipe External Protection  
**Equipment:** G07  
**Code Name:** Excavation Liner  
**Type:** Tank Secondary Containment  
**Equipment:** H01  
**Code Name:** Interstitial - Electronic Monitoring  
**Type:** Tank Leak Detection  
**Equipment:** I02  
**Code Name:** High Level Alarm  
**Type:** Overfill  
**Equipment:** I04  
**Code Name:** Product Level Gauge (A/G)  
**Type:** Overfill  
**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection  
**Equipment:** D01  
**Code Name:** Steel/Carbon Steel/Iron  
**Type:** Pipe Type  
**Equipment:** J02  
**Code Name:** Suction Dispenser  
**Type:** Dispenser  
**Equipment:** K99  
**Code Name:** Other  
**Type:** Spill Prevention  
**Equipment:** C03  
**Code Name:** Aboveground/Underground Combination  
**Type:** Pipe Location  
**Equipment:** E00  
**Code Name:** None  
**Type:** Piping Secondary Containment  
**Equipment:** L00  
**Code Name:** None  

---

332 erisinfo.com | EcoLog ERIS Ltd.  
347379 AC | 440 Exterior Street Bronx NY 10451  
Order #: 20150813118
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**Type:** Piping Leak Detection

### Tank Information

- **Tank ID:** 66380
- **Tank NO:** 005
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle
- **Tank Status:** In Service
- **Install Date:** 01-JAN-92
- **Capacity (g):** 6500
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:** 1
- **Register:** 1
- **Modified By:** NTFREEMA
- **Last Modified:** 10-FEB-15

**Material Code:** 0002
**Material Name:** #4 fuel oil (on-site consumption)
**Percent:** 100

**Equipment:**
- **Code Name:** B01
  - **Type:** Tank External Protection
- **Code Name:** H01
  - **Type:** Interstitial - Electronic Monitoring
- **Code Name:** I02
  - **Type:** High Level Alarm
- **Code Name:** I04
  - **Type:** Overfill
- **Code Name:** C01
  - **Type:** Product Level Gauge (A/G)
- **Code Name:** E00
  - **Type:** Overfill
- **Code Name:** None
  - **Type:** Aboveground
- **Code Name:** None
  - **Type:** Pipe Location
- **Code Name:** E00
  - **Type:** Piping Secondary Containment
- **Code Name:** F01
  - **Type:** Painted/Asphalt Coating
- **Code Name:** K00
  - **Type:** Pipe External Protection
- **Code Name:** None
  - **Type:** Spill Prevention
- **Code Name:** A00
  - **Type:** None
- **Code Name:** D01
  - **Type:** Tank Internal Protection
- **Code Name:** G02
  - **Type:** Steel/Carbon Steel/Iron
- **Code Name:** None
  - **Type:** Pipe Type
- **Code Name:** None
  - **Type:** Painted/Asphalt Coating
- **Code Name:** K00
  - **Type:** Tank Secondary Containment
- **Code Name:** J02
  - **Type:** Vault (w/access)
- **Code Name:** None
  - **Type:** Suction Dispenser
**Map Key** | **Number of Records** | **Direction/Distance mi** | **Elevation ft** | **Site** | **DB**
---|---|---|---|---|---

**Type:** Dispenser  
**Equipment:** L09  
**Code Name:** Exempt Suction Piping  
**Type:** Piping Leak Detection

**Tank Information**

**Tank ID:** 66381  
**Tank NO:** 006  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle  
**Tank Status:** In Service  
**Install Date:** 01-JUN-92  
**Capacity(g):** 6500  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:**  
**Register:** 1  
**Modified By:** NTFREEMA  
**Last Modified:** 10-FEB-15  
**Material Code:** 0002  
**Material Name:** #4 fuel oil (on-site consumption)  
**Percent:** 100

**Equipment:** B01  
**Code Name:** Painted/Asphalt Coating  
**Type:** Tank External Protection  
**Equipment:** H01  
**Code Name:** Interstitial - Electronic Monitoring  
**Type:** Tank Leak Detection  
**Equipment:** I02  
**Code Name:** High Level Alarm  
**Type:** Overfill  
**Equipment:** I04  
**Code Name:** Product Level Gauge (A/G)  
**Type:** Overfill  
**Equipment:** C01  
**Code Name:** Aboveground  
**Type:** Pipe Location  
**Equipment:** E00  
**Code Name:** None  
**Type:** Piping Secondary Containment  
**Equipment:** F01  
**Code Name:** Painted/Asphalt Coating  
**Type:** Pipe External Protection  
**Equipment:** K00  
**Code Name:** None  
**Type:** Spill Prevention  
**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection  
**Equipment:** D01  
**Code Name:** Steel/Carbon Steel/Iron  
**Type:** Pipe Type  
**Equipment:** G02  
**Code Name:** Vault (w/access)
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**Type:** Tank Secondary Containment  
**Equipment:** J02  
**Code Name:** Suction Dispenser  
**Type:** Dispenser  
**Equipment:** L09  
**Code Name:** Exempt Suction Piping  
**Type:** Piping Leak Detection

### Tank Information

- **Tank ID:** 182539  
- **Tank NO:** 007  
- **Tank Model:**  
- **Pipe Model:**  
- **Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle  
- **Tank Status:** In Service  
- **Install Date:** 01-JUN-92  
- **Capacity(g):** 275  
- **Tank Type:** Steel/Carbon Steel/Iron  
- **Test Method:** NN  
- **Date Tested:**  
- **Next Test:**  
- **Close Date:**  
- **Register:** 1  
- **Modified By:** NTFREEMA  
- **Last Modified:** 10-FEB-15  

- **Material Code:** 0008  
- **Material Name:** diesel  
- **Percent:** 100

- **Equipment:** C01  
- **Code Name:** Aboveground  
- **Type:** Pipe Location  
- **Equipment:** E00  
- **Code Name:** None  
- **Type:** Piping Secondary Containment  
- **Equipment:** F01  
- **Code Name:** Painted/Asphalt Coating  
- **Type:** Pipe External Protection  
- **Equipment:** K00  
- **Code Name:** None  
- **Type:** Spill Prevention  
- **Equipment:** B01  
- **Code Name:** Painted/Asphalt Coating  
- **Type:** Tank External Protection  
- **Equipment:** H01  
- **Code Name:** Interstitial - Electronic Monitoring  
- **Type:** Tank Leak Detection  
- **Equipment:** I02  
- **Code Name:** High Level Alarm  
- **Type:** Overfill  
- **Equipment:** I04  
- **Code Name:** Product Level Gauge (A/G)  
- **Type:** Overfill  
- **Equipment:** A00  
- **Code Name:** None  
- **Type:** Tank Internal Protection  
- **Equipment:** D01  
- **Code Name:** Steel/Carbon Steel/Iron
Type: Pipe Type
Equipment: G02
Code Name: Vault (w/access)
Type: Tank Secondary Containment
Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser
Equipment: L09
Code Name: Exempt Suction Piping
Type: Piping Leak Detection

Tank Information

Tank ID: 182540
Tank NO: 008
Tank Model: 
Pipe Model: 
Tank Location: Aboveground on saddles, legs, stilts, rack or cradle
Tank Status: In Service
Install Date: 01-JUN-92
Capacity(g): 275
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 
Register: 1
Modified By: NTFREEMA
Last Modified: 10-FEB-15

Material Code: 0008
Material Name: diesel
Percent: 100

Equipment: B01
Code Name: Painted/Asphalt Coating
Type: Tank External Protection
Equipment: E99
Code Name: Other
Type: Piping Secondary Containment
Equipment: H01
Code Name: Interstitial - Electronic Monitoring
Type: Tank Leak Detection
Equipment: I02
Code Name: High Level Alarm
Type: Overfill
Equipment: C01
Code Name: Aboveground
Type: Pipe Location
Equipment: F01
Code Name: Painted/Asphalt Coating
Type: Pipe External Protection
Equipment: K00
Code Name: None
Type: Spill Prevention
Equipment: A00
Code Name: None
Type: Tank Internal Protection
Equipment: D01
Code Name: Steel/Carbon Steel/Iron
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**Type:** Pipe Type  
**Equipment:** G01  
**Code Name:** Diking (Aboveground)  
**Type:** Tank Secondary Containment  
**Equipment:** J02  
**Code Name:** Suction Dispenser  
**Type:** Dispenser  
**Equipment:** L09  
**Code Name:** Exempt Suction Piping  
**Type:** Piping Leak Detection  

**Tank Information**

| Tank ID: | 182541 |  
| Tank NO: | 009 |  
| Tank Model: |  
| Pipe Model: |  
| Tank Location: | Aboveground on saddles, legs, stilts, rack or cradle |  
| Tank Status: | In Service |  
| Install Date: | 01-JUN-88 |  
| Capacity(g): | 275 |  
| Tank Type: | Steel/Carbon Steel/Iron |  
| Test Method: | NN |  
| Date Tested: |  
| Next Test: |  
| Close Date: |  
| Register: | 1 |  
| Modified By: | NTFRREEMA |  
| Last Modified: | 10-FEB-15 |  

| Material Code: | 0008 |  
| Material Name: | diesel |  
| Percent: | 100 |  

<p>| Equipment: | H06 |<br />
| Code Name: | Impervious Barrier/Concrete Pad (A/G) |<br />
| Type: | Tank Leak Detection |<br />
| Equipment: | C01 |<br />
| Code Name: | Aboveground |<br />
| Type: | Pipe Location |<br />
| Equipment: | E00 |<br />
| Code Name: | None |<br />
| Type: | Piping Secondary Containment |<br />
| Equipment: | F01 |<br />
| Code Name: | Painted/Asphalt Coating |<br />
| Type: | Pipe External Protection |<br />
| Equipment: | K00 |<br />
| Code Name: | None |<br />
| Type: | Spill Prevention |<br />
| Equipment: | B01 |<br />
| Code Name: | Painted/Asphalt Coating |<br />
| Type: | Tank External Protection |<br />
| Equipment: | I02 |<br />
| Code Name: | High Level Alarm |<br />
| Type: | Overfill |<br />
| Equipment: | A00 |<br />
| Code Name: | None |<br />
| Type: | Tank Internal Protection |<br />
| Equipment: | D01 |<br />
| Code Name: | Steel/Carbon Steel/Iron |</p>
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**Tank Information**

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<td>Install Date: 01-JAN-89</td>
<td>Capacity(g): 2000</td>
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<td>Tank Type: Steel/Carbon Steel/Iron</td>
<td>Test Method: NN</td>
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<td>Equipment: C03</td>
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<td>Code Name: Aboveground/Underground Combination</td>
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<td>Type: Pipe Location</td>
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<tr>
<td>Code Name: None</td>
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<td>Type: Spill Prevention</td>
<td>Equipment: A00</td>
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**Type:** Tank Internal Protection

**Equipment:** D01

**Code Name:** Steel/Carbon Steel/Iron

**Type:** Pipe Type

**Equipment:** G02

**Code Name:** Vault (w/access)

**Type:** Tank Secondary Containment

**Equipment:** J02

**Code Name:** Suction Dispenser

**Type:** Dispenser

**Tank Information**

**Tank ID:** 196326

**Tank NO:** 011

**Tank Model:**

**Pipe Model:**

**Tank Location:** Underground

**Tank Status:** Closed - Removed

**Install Date:** 01-JAN-89

**Capacity (g):** 2000

**Tank Type:** Steel/Carbon Steel/Iron

**Test Method:** NN

**Date Tested:**

**Next Test:**

**Close Date:** 04-APR-05

**Register:** 1

**Modified By:** NRLOMBAR

**Last Modified:** 28-MAR-05

**Material Code:** 0009

**Material Name:** gasoline

**Percent:** 100

**Equipment:** I00

**Code Name:** None

**Type:** Overfill

**Equipment:** L00

**Code Name:** None

**Type:** Piping Leak Detection

**Equipment:** C03

**Code Name:** Aboveground/Underground Combination

**Type:** Pipe Location

**Equipment:** E00

**Code Name:** None

**Type:** Piping Secondary Containment

**Equipment:** H00

**Code Name:** None

**Type:** Tank Leak Detection

**Equipment:** K00

**Code Name:** None

**Type:** Spill Prevention

**Equipment:** B01

**Code Name:** Painted/Asphalt Coating

**Type:** Tank External Protection

**Equipment:** F00

**Code Name:** None

**Type:** Pipe External Protection

**Equipment:** A00

**Code Name:** None
Map Key: 
Number of Records: 
Direction/Distance mi: 
Elevation ft: 
Site: 
DB: 

Type: Tank Internal Protection
Equipment: D01
Code Name: Steel/Carbon Steel/Iron
Type: Pipe Type
Equipment: G02
Code Name: Vault (w/access)
Type: Tank Secondary Containment
Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser

Affiliation Information
Affiliation Type: 07
Affiliation Name: Mail Contact
Company: HOSTOS COMMUNITY COLLEGE
Contact Type:
Contact Name: FRANK VIRONE
Address: 500 GRAND CONCOURSE
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 518-4476
Phone Ext: 
Email: FVIRONE@HOSTOS.CUNY.EDU
Fax: 
Modified By: NRLOMBAR
Last Modified: 19-MAY-08

Affiliation Information
Affiliation Type: 04
Affiliation Name: On-Site Operator
Company: HOSTOS COMMUNITY COLLEGE
Contact Type:
Contact Name: FRANK VIRONE
Address: 
City: 
State: NY
Zip Code: 
Country Code: 001
Phone: (718) 518-4476
Phone Ext: 
Email: 
Fax: 
Modified By: BKFALVEY
Last Modified: 21-JUN-10

Affiliation Information
Affiliation Type: 11
Affiliation Name: Emergency Contact
Company: CITY UNIVERSITY OF NEW YORK
Contact Type:
Contact Name: FRANK VIRONE
Address: 
Address2: 
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**Affiliation Information**

- **Affiliation Type:** 01
- **Affiliation Name:** Facility Owner
- **Company:** CITY UNIVERSITY OF NEW YORK
- **Contact Type:** CHIEF ADMINISTRATIVE SUPERINTENDENT
- **Contact Name:** FRANK VIRONE
- **Address:** 555 WEST 57TH STREET
- **City:** NEW YORK
- **State:** NY
- **Zip Code:** 10019
- **Country Code:** 001
- **Phone:** (212) 541-0473
- **Phone Ext:** 
- **Email:** 
- **Fax:** 
- **Modified By:** NTFREEMA
- **Last Modified:** 10-FEB-15

---

**62** 2 of 3 | E/0.18 | 38.09 | HOSTOS COMMUNITY COLLEGE | 500 GRAND CONCOURSE | BRONX NY 10451

- **EPA Handler ID:** NYR000179218
- **Current Site Name:** HOSTOS COMMUNITY COLLEGE
- **Generator Status Universe:** No Report
- **Land Type:** State
- **Activity Location:** NY
- **TSD Activity:** N
- **Mixed Waste Generator:** N
- **Importer Activity:** N
- **Transporter Activity:** N
- **Transfer Facility:** N
- **Recycler Activity:** N
- **Onsite Burner Exemption:** N
- **Furnace Exemption:** N
- **Underground Inject Activity:** N
- **Receive Waste From Off Site:** N
- **Used Oil Transporter:** 
- **Used Oil Transfer Facility:** 
- **Used Oil Processor:** 
- **Used Oil Refiner:** 
- **Used Oil Burner:** 
- **Used Oil Market Burner:** 
- **Used Oil Spec Marketer:** 
- **Mailing Address:** 500, GRAND CONCOURSE, DASNY FIELD OFFICE, BRONX, NY, 10451, US
- **Contact Name:** LOU FICO
**Location Street 2:**  
1, PENN PLAZA 52ND FLOOR, , NEW YORK, NY, 10119, US  
Contact Email: LFICO@DASNY.ORG

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<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
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**Owner/Operator Information**  
**Owner/Operator Indicator:** CO  
**Owner/Operator Name:** DORMITORY AUTHORITY STATE OF NEW YORK  
**Owner/Operator Address:** BROADWAY ALBANY NY US 12207  
**Owner/Operator Phone:** 5182573481  
**Owner/Operator Type:** S  
**Date Became Current:** 19750702  
**Date Ended Current:**

**Owner/Operator Indicator:** CP  
**Owner/Operator Name:** CUNY  
**Owner/Operator Address:** US  
**Owner/Operator Phone:**  
**Owner/Operator Type:** S  
**Date Became Current:** 19940601  
**Date Ended Current:**

**Owner/Operator Indicator:** CO  
**Owner/Operator Name:** DORMITORY AUTHORITY STATE OF NEW YORK  
**Owner/Operator Address:** BROADWAY ALBANY NY US 12207  
**Owner/Operator Phone:** 5182573481  
**Owner/Operator Type:** S  
**Date Became Current:** 19750702  
**Date Ended Current:**

**Owner/Operator Indicator:** CP  
**Owner/Operator Name:** CUNY  
**Owner/Operator Address:** US  
**Owner/Operator Phone:**  
**Owner/Operator Type:** S  
**Date Became Current:** 19940601  
**Date Ended Current:**

**NAICS Information**  
**Naics Code:** 61121  
**Naics Description:** JUNIOR COLLEGES

**Handler Information**  
**Date Received:** 20120117  
**Facility Name:** HOSTOS COMMUNITY COLLEGE  
**Date Received:** 20101110  
**Facility Name:** HOSTOS COMMUNITY COLLEGE  
**Classification:** Conditionally Exempt Small Quantity

**Hazardous Waste Information**  
**Waste Code:** B007  
**Waste:**

**Violation/Evaluation Information**
Site ID: 19756  
Site Status: Active  
Program NO: 2-452319  
Program Type: Petroleum Bulk Storage Program  
Site Type: School

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<td>38.09</td>
<td>HOSTOS COMMUNITY COLLEGE 500 GRAND CONCOURSE BRONX NY 10451</td>
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Expiry: 2020-03-21  
County: Bronx  
Utm X: 590481.34629  
Utm Y: 4519119.30065

Tank Information

Tank ID: 35418  
Tank NO: 001  
Tank Model:  
Pipe Model:  
Tank Location: Underground  
Tank Status: In Service  
Install Date: 01-SEP-88  
Capacity(g): 20000  
Tank Type: Fiberglass Reinforced Plastic (FRP)  
Test Method: 00  
Date Tested:  
Next Test:  
Close Date:  
Register: 1  
Modified By: NTFREEMA  
Last Modified: 10-FEB-15

Material Code: 0002  
Material Name: #4 fuel oil (on-site consumption)  
Percent: 100

Equipment: C03  
Code Name: Aboveground/Underground Combination  
Type: Pipe Location  
Equipment: D06  
Code Name: Fiberglass Reinforced Plastic (FRP)  
Type: Pipe Type  
Equipment: G04  
Code Name: Double-Walled (Underground)  
Type: Tank Secondary Containment  
Equipment: B04  
Code Name: Fiberglass  
Type: Tank External Protection  
Equipment: E04  
Code Name: Double-Walled (Underground)  
Type: Piping Secondary Containment  
Equipment: F04  
Code Name: Fiberglass  
Type: Pipe External Protection  
Equipment: H01  
Code Name: Interstitial - Electronic Monitoring  
Type: Tank Leak Detection  
Equipment: I02  
Code Name: High Level Alarm  
Type: Overfill  
Equipment: I04  
Code Name: Product Level Gauge (A/G)  
Type: Overfill  
Equipment: K01
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<tr>
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</tr>
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<td>Suction Dispenser</td>
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<tr>
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<tr>
<td>Equipment:</td>
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<tr>
<td>Code Name:</td>
<td>Exempt Suction Piping</td>
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<tr>
<td>Type:</td>
<td>Piping Leak Detection</td>
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</table>

**Tank Information**

| Tank ID:            | 35419                       |
| Tank NO:            | 002                         |
| Tank Model:         |                             |
| Pipe Model:         |                             |
| Tank Location:      | Underground                  |
| Tank Status:        | In Service                  |
| Install Date:       | 01-SEP-88                   |
| Capacity(g):        | 20000                       |
| Tank Type:          | Fiberglass Reinforced Plastic (FRP) |
| Test Method:        | 00                          |
| Date Tested:        |                             |
| Next Test:          |                             |
| Close Date:         |                             |
| Register:           | 1                           |
| Modified By:        | NTFREEMA                    |
| Last Modified:      | 10-FEB-15                   |
| Material Code:      | 0002                        |
| Material Name:      | #4 fuel oil (on-site consumption) |
| Percent:            | 100                         |

<p>| Equipment:          | B04                         |
| Code Name:          | Fiberglass                  |
| Type:               | Tank External Protection    |
| Equipment:          | E04                         |
| Code Name:          | Double-Walled (Underground) |
| Type:               | Piping Secondary Containment|
| Equipment:          | C03                         |
| Code Name:          | Aboveground/Underground Combination |
| Type:               | Pipe Location               |
| Equipment:          | D06                         |
| Code Name:          | Fiberglass Reinforced Plastic (FRP) |
| Type:               | Pipe Type                   |
| Equipment:          | G04                         |
| Code Name:          | Double-Walled (Underground) |
| Type:               | Tank Secondary Containment  |
| Equipment:          | F04                         |
| Code Name:          | Fiberglass                  |
| Type:               | Pipe External Protection    |
| Equipment:          | H01                         |
| Code Name:          | Interstitial - Electronic Monitoring |
| Type:               | Tank Leak Detection         |
| Equipment:          | I02                         |
| Code Name:          | High Level Alarm            |
| Type:               | Overfill                    |
| Equipment:          | I04                         |</p>
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<td>Piping Leak Detection</td>
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**Tank Information**

**Tank ID:** 35420  
**Tank NO:** 003  
**Tank Model:** Pipe Model:  
**Tank Location:** Underground  
**Tank Status:** In Service  
**Install Date:** 01-SEP-88  
**Capacity:** 2500 gallons  
**Tank Type:** Fiberglass Reinforced Plastic (FRP)  
**Test Method:** 00  
**Date Tested:**  
**Next Test:**  
**Close Date:**  
**Register:** 1  
**Modified By:** NTFREEMA  
**Last Modified:** 10-FEB-15  
**Material Code:** 0008  
**Material Name:** diesel  
**Percent:** 100  

**Equipment:**  
**Code Name:** Aboveground/Underground Combination  
**Type:** Pipe Location  
**Equipment:** D06  
**Code Name:** Fiberglass Reinforced Plastic (FRP)  
**Type:** Pipe Type  
**Equipment:** G04  
**Code Name:** Double-Walled (Underground)  
**Type:** Tank Secondary Containment  
**Equipment:** K00  
**Code Name:** None  
**Type:** Spill Prevention  
**Equipment:** B04  
**Code Name:** Fiberglass  
**Type:** Tank External Protection  
**Equipment:** E04  
**Code Name:** Double-Walled (Underground)  
**Type:** Piping Secondary Containment  
**Equipment:** F04  
**Code Name:** Fiberglass  
**Type:** Pipe External Protection  
**Equipment:** H01
Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site | DB
--- | --- | --- | --- | --- | ---

**Code Name:** Interstitial - Electronic Monitoring  
**Type:** Tank Leak Detection  
**Equipment:** I02

**Code Name:** High Level Alarm  
**Type:** Overfill  
**Equipment:** I04

**Code Name:** Product Level Gauge (A/G)  
**Type:** Overfill  
**Equipment:** A00

**Code Name:** None  
**Type:** Tank Internal Protection  
**Equipment:** J02

**Code Name:** Suction Dispenser  
**Type:** Dispenser  
**Equipment:** L09

**Code Name:** Exempt Suction Piping  
**Type:** Piping Leak Detection

---

**Tank Information**

**Tank ID:** 54820  
**Tank NO:** 004  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** Closed - In Place  
**Install Date:** 01-JUN-91  
**Capacity (g):** 10000  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:** 08-APR-08  
**Register:** 1  
**Modified By:** NRLOMBA R  
**Last Modified:** 19-MAY-08

**Material Code:** 0003  
**Material Name:** #6 fuel oil (on-site consumption)  
**Percent:** 100

**Equipment:** B01  
**Code Name:** Painted/Asphalt Coating  
**Type:** Tank External Protection  
**Equipment:** F00

**Code Name:** None  
**Type:** Pipe External Protection  
**Equipment:** G07

**Code Name:** Excavation Liner  
**Type:** Tank Secondary Containment  
**Equipment:** H01

**Code Name:** Interstitial - Electronic Monitoring  
**Type:** Tank Leak Detection  
**Equipment:** I02

**Code Name:** High Level Alarm  
**Type:** Overfill  
**Equipment:** I04

**Code Name:** Product Level Gauge (A/G)  
**Type:** Overfill  
**Equipment:** A00
Map Key | Number of Records | Direction/Distance | Elevation | Site DB
--- | --- | --- | --- | ---

**Code Name:** None  
**Type:** Tank Internal Protection  
**Equipment:** D01

**Code Name:** Steel/Carbon Steel/Iron  
**Type:** Pipe Type  
**Equipment:** J02

**Code Name:** Suction Dispenser  
**Type:** Dispenser  
**Equipment:** K99

**Code Name:** Other  
**Type:** Spill Prevention  
**Equipment:** C03

**Code Name:** Aboveground/Underground Combination  
**Type:** Pipe Location  
**Equipment:** E00

**Code Name:** None  
**Type:** Piping Secondary Containment  
**Equipment:** L00

**Code Name:** None  
**Type:** Piping Leak Detection

---

**Tank Information**

**Tank ID:** 66380  
**Tank NO:** 005  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle  
**Tank Status:** In Service  
**Install Date:** 01-JAN-92  
**Capacity (g):** 6500  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:**  
**Register:** 1  
**Modified By:** NTFREEMA  
**Last Modified:** 10-FEB-15

**Material Code:** 0002  
**Material Name:** #4 fuel oil (on-site consumption)  
**Percent:** 100

**Equipment:** B01  
**Code Name:** Painted/Asphalt Coating  
**Type:** Tank External Protection  
**Equipment:** H01

**Code Name:** Interstitial - Electronic Monitoring  
**Type:** Tank Leak Detection  
**Equipment:** I02

**Code Name:** High Level Alarm  
**Type:** Overfill  
**Equipment:** I04

**Code Name:** Product Level Gauge (A/G)  
**Type:** Overfill  
**Equipment:** C01

**Code Name:** Aboveground  
**Type:** Pipe Location  
**Equipment:** E00
Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site DB
---|---|---|---|---

**Code Name:** None  
**Type:** Piping Secondary Containment  
**Equipment:** F01

**Code Name:** Painted/Asphalt Coating  
**Type:** Pipe External Protection  
**Equipment:** K00

**Code Name:** None  
**Type:** Spill Prevention  
**Equipment:** A00

**Code Name:** None  
**Type:** Tank Internal Protection  
**Equipment:** D01

**Code Name:** Steel/Carbon Steel/Iron  
**Type:** Pipe Type  
**Equipment:** G02

**Code Name:** Vault (w/access)  
**Type:** Tank Secondary Containment  
**Equipment:** J02

**Code Name:** Suction Dispenser  
**Type:** Dispenser  
**Equipment:** L09

**Code Name:** Exempt Suction Piping  
**Type:** Piping Leak Detection

**Tank Information**

**Tank ID:** 66381  
**Tank NO:** 006  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle  
**Tank Status:** In Service  
**Install Date:** 01-JUN-92  
**Capacity(g):** 6500  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:**  
**Register:** 1  
**Modified By:** NTFREEMA  
**Last Modified:** 10-FEB-15

**Material Code:** 0002  
**Material Name:** #4 fuel oil (on-site consumption)  
**Percent:** 100

**Equipment:** B01  
**Code Name:** Painted/Asphalt Coating  
**Type:** Tank External Protection  
**Equipment:** H01

**Code Name:** Interstitial - Electronic Monitoring  
**Type:** Tank Leak Detection  
**Equipment:** I02

**Code Name:** High Level Alarm  
**Type:** Overfill  
**Equipment:** I04

**Code Name:** Product Level Gauge (A/G)  
**Type:** Overfill  
**Equipment:** C01
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<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
</tr>
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</table>

**Code Name:** Aboveground  
**Type:** Pipe Location  
**Equipment:** E00

**Code Name:** None  
**Type:** Piping Secondary Containment  
**Equipment:** F01

**Code Name:** Painted/Asphalt Coating  
**Type:** Pipe External Protection  
**Equipment:** K00

**Code Name:** None  
**Type:** Spill Prevention  
**Equipment:** A00

**Code Name:** None  
**Type:** Tank Internal Protection  
**Equipment:** D01

**Code Name:** Steel/Carbon Steel/Iron  
**Type:** Pipe Type  
**Equipment:** G02

**Code Name:** Vault (w/access)  
**Type:** Tank Secondary Containment  
**Equipment:** J02

**Code Name:** Suction Dispenser  
**Type:** Dispenser  
**Equipment:** L09

**Code Name:** Exempt Suction Piping  
**Type:** Piping Leak Detection

---

**Tank Information**

**Tank ID:** 182539  
**Tank NO:** 007

**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle

**Tank Status:** In Service  
**Install Date:** 01-JUN-92  
**Capacity(g):** 275  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN

**Date Tested:**  
**Next Test:**  
**Close Date:**  
**Register:** 1  
**Modified By:** NTFREEMA  
**Last Modified:** 10-FEB-15

**Material Code:** 0008  
**Material Name:** diesel  
**Percent:** 100

**Equipment:** C01

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349  erisinfo.com  EcoLog ERIS Ltd.  
347379 AC  440 Exterior Street Bronx NY 10451  
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<td>Code Name:</td>
<td>Painted/Asphalt Coating</td>
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<td>Type:</td>
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<td>Interstitial - Electronic Monitoring</td>
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<td>Code Name:</td>
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<tr>
<td>Type:</td>
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### Tank Information

- **Tank ID:** 182540
- **Tank NO:** 008
- **Tank Model:** 
- **Pipe Model:** 
- **Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle
- **Tank Status:** In Service
- **Install Date:** 01-JUN-92
- **Capacity (g):** 275
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:** 
- **Next Test:** 
- **Close Date:** 1
- **Register:** 1
- **Modified By:** NTFREEMA
- **Last Modified:** 10-FEB-15

- **Material Code:** 0008
- **Material Name:** diesel
- **Percent:** 100

- **Equipment:** B01
- **Code Name:** Painted/Asphalt Coating
- **Type:** Tank External Protection
- **Equipment:** E99
- **Code Name:** Other
- **Type:** Piping Secondary Containment
- **Equipment:** H01
Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site | DB
--- | --- | --- | --- | --- | ---

**Code Name:** Interstitial - Electronic Monitoring
**Type:** Tank Leak Detection
**Equipment:** I02

**Code Name:** High Level Alarm
**Type:** Overfill
**Equipment:** C01

**Code Name:** Aboveground
**Type:** Pipe Location
**Equipment:** F01

**Code Name:** Painted/Asphalt Coating
**Type:** Pipe External Protection
**Equipment:** K00

**Code Name:** None
**Type:** Spill Prevention
**Equipment:** A00

**Code Name:** None
**Type:** Tank Internal Protection
**Equipment:** D01

**Code Name:** Steel/Carbon Steel/Iron
**Type:** Pipe Type
**Equipment:** G01

**Code Name:** Diking (Aboveground)
**Type:** Tank Secondary Containment
**Equipment:** J02

**Code Name:** Suction Dispenser
**Type:** Dispenser
**Equipment:** L09

**Code Name:** Exempt Suction Piping
**Type:** Piping Leak Detection

**Tank Information**

**Tank ID:** 182541
**Tank NO:** 009

**Tank Model:**

**Pipe Model:**

**Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle

**Tank Status:** In Service

**Install Date:** 01-JUN-88

**Capacity(g):** 275

**Tank Type:** Steel/Carbon Steel/Iron

**Test Method:** NN

**Date Tested:**

**Next Test:**

**Close Date:**

**Register:** 1

**Modified By:** NTFREEMA

**Last Modified:** 10-FEB-15

**Material Code:** 0008

**Material Name:** diesel

**Percent:** 100

**Equipment:** H06

**Code Name:** Impervious Barrier/Concrete Pad (A/G)

**Type:** Tank Leak Detection

**Equipment:** C01

**Code Name:** Aboveground

**Type:** Pipe Location

**Equipment:** E00
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### Tank Information

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| Equipment: | B01 |
| Code Name: | Painted/Asphalt Coating |
| Type:     | Tank External Protection |
| Equipment:| F00 |

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**Map Key** | **Number of Records** | **Direction/Distance mi** | **Elevation ft** | **Site DB**
---|---|---|---|---

**Code Name:** None  
**Type:** Overfill  
**Equipment:** L00  

**Code Name:** None  
**Type:** Overfill  
**Equipment:** L00  

**Code Name:** None  
**Type:** Piping Leak Detection  
**Equipment:** C03  

**Code Name:** Aboveground/Underground Combination  
**Type:** Pipe Location  
**Equipment:** E00  

**Code Name:** None  
**Type:** Piping Secondary Containment  
**Equipment:** H00  

**Code Name:** None  
**Type:** Tank Leak Detection  
**Equipment:** K00  

**Code Name:** None  
**Type:** Spill Prevention  
**Equipment:** A00  

**Code Name:** None  
**Type:** Tank Internal Protection  
**Equipment:** D01  

**Code Name:** Steel/Carbon Steel/Iron  
**Type:** Pipe Type  
**Equipment:** G02  

**Code Name:** Vault (w/access)  
**Type:** Tank Secondary Containment  
**Equipment:** J02  

**Code Name:** Suction Dispenser  
**Type:** Dispenser  

---

**Tank Information**

**Tank ID:** 196326  
**Tank NO:** 011  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** Closed - Removed  
**Install Date:** 01-JAN-89  
**Capacity(g):** 2000  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:** 04-APR-05  
**Register:** 1  
**Modified By:** NRLOMBAR  
**Last Modified:** 28-MAR-05  
**Material Code:** 0009  
**Material Name:** gasoline  
**Percent:** 100  

**Equipment:** I00  
**Code Name:** None  
**Type:** Overfill  
**Equipment:** L00  

**Code Name:** None  
**Type:** Piping Leak Detection  
**Equipment:** C03
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<tr>
<td>Equipment:</td>
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<tr>
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</tr>
<tr>
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<tr>
<td>Equipment:</td>
<td>J02</td>
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<td>Code Name:</td>
<td>Suction Dispenser</td>
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<td>Type:</td>
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**Affiliation Information**

- **Affiliation Type:** 07
- **Affiliation Name:** Mail Contact
- **Company:** HOSTOS COMMUNITY COLLEGE
- **Contact Type:**
- **Contact Name:** FRANK VIRONE
- **Address:** 500 GRAND CONCOURSE
- **City:** BRONX
- **State:** NY
- **Zip Code:** 10451
- **Country Code:** 001
- **Phone:** (718) 518-4476
- **Email:** FVIRONE@HOSTOS.CUNY.EDU
- **Fax:**
- **Modified By:** NRLOMBAR
- **Last Modified:** 19-MAY-08

**Affiliation Information**

- **Affiliation Type:** 04
- **Affiliation Name:** On-Site Operator
- **Company:** HOSTOS COMMUNITY COLLEGE
- **Contact Type:**
- **Contact Name:** FRANK VIRONE
- **Address:**
- **Address2:**
- **City:**
State: NY
Zip Code: 001
Country Code: 001
Phone: (718) 518-4476
Phone Ext:
Email:
Fax:
Modified By: BKFALVEY
Last Modified: 21-JUN-10

Affiliation Information

Affiliation Type: 11
Affiliation Name: Emergency Contact
Company: CITY UNIVERSITY OF NEW YORK
Contact Type:
Contact Name: FRANK VIRONE
Address:
Address2:
City:
State: NN
Zip Code: 999
Country Code: 999
Phone: (718) 518-4476
Phone Ext:
Email:
Fax:
Modified By: BKFALVEY
Last Modified: 21-JUN-10

Affiliation Information

Affiliation Type: 01
Affiliation Name: Facility Owner
Company: CITY UNIVERSITY OF NEW YORK
Contact Type: CHIEF ADMINISTRATIVE SUPERINTENDENT
Contact Name: FRANK VIRONE
Address:
Address2:
City: NEW YORK
State: NY
Zip Code: 10019
Country Code: 001
Phone: (212) 541-0473
Phone Ext:
Email:
Fax:
Modified By: NTFREEMA
Last Modified: 10-FEB-15
### Tank Information

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**Tank ID:** 58143  
**Tank NO:** 001  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle  
**Tank Status:** Closed - Removed  
**Install Date:**  
**Capacity(g):** 2000  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:**  
**Register:** 1  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

**Material Code:** 0001  
**Material Name:** #2 fuel oil (on-site consumption)  
**Percent:** 100

#### Equipment
- **Equipment:** F00  
  - **Code Name:** None  
  - **Type:** Pipe External Protection
- **Equipment:** A00  
  - **Code Name:** None  
  - **Type:** Tank Internal Protection
- **Equipment:** B99  
  - **Code Name:** Other  
  - **Type:** Tank External Protection
- **Equipment:** D01  
  - **Code Name:** Steel/Carbon Steel/Iron  
  - **Type:** Pipe Type
- **Equipment:** G00  
  - **Code Name:** None  
  - **Type:** Tank Secondary Containment
- **Equipment:** J02  
  - **Code Name:** Suction Dispenser  
  - **Type:** Dispenser
- **Equipment:** C01  
  - **Code Name:** Aboveground  
  - **Type:** Pipe Location
- **Equipment:** H00  
  - **Code Name:** None  
  - **Type:** Tank Leak Detection
- **Equipment:** I00  
  - **Code Name:** None  
  - **Type:** Overfill

### Affiliation Information

**Affiliation Type:** 01  
**Affiliation Name:** Facility Owner  
**Company:** NEW YORK CITY FIRE DEPARTMENT  
**Contact Type:**  
**Contact Name:**  
**Address:** 48-34 35TH STREET  
**Address2:**
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**Affiliation Information**

**Affiliation Type:** 07  
**Affiliation Name:** Mail Contact  
**Company:** NEW YORK CITY FIRE DEPARTMENT  
**Contact Type:**  
**Contact Name:** JOSEPH MASTROPIETRO  
**Address:** 48-34 35TH STREET  
**Address2:**  
**City:**  
**State:**  
**Zip Code:**  
**Country Code:**  
**Phone:** (718) 784-6500  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

**Affiliation Information**

**Affiliation Type:** 04  
**Affiliation Name:** On-Site Operator  
**Company:** ENGINE COMPANY 41  
**Contact Type:**  
**Contact Name:** JOSEPH MASTROPIETRO  
**Address:**  
**Address2:**  
**City:**  
**State:**  
**Zip Code:**  
**Country Code:**  
**Phone:** (718) 784-6500  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

**Affiliation Information**

**Affiliation Type:** 11  
**Affiliation Name:** Emergency Contact  
**Company:** NEW YORK CITY FIRE DEPARTMENT  
**Contact Type:**  
**Contact Name:** JOSEPH MASTROPIETRO  
**Address:**  
**Address2:**
City: 
State: 
Zip Code: 
Country Code: 
Phone: (718) 784-6500 
Phone Ext: 
Email: 
Fax: 
Modified By: TRANSLAT 
Last Modified: 04-MAR-04 

Map Key Number of Records Direction/ Distance mi Elevation Site DB 

64 1 of 1 S/0.18 30.83 CON EDISON E 140TH ST & WALTON AVE BRONX NY 10451 RCRA NON GEN 

EPA Handler ID: NYP004210480 
Current Site Name: CON EDISON 
Generator Status Universe: No Report 
Land Type: Private 
Activity Location: NY 
TSD Activity: N 
Mixed Waste Generator: N 
Importer Activity: N 
Transporter Activity: N 
Transfer Facility: N 
Recycler Activity: N 
Onsite Burner Exemption: N 
Furnace Exemption: N 
Underground Inject Activity: N 
Rec Waste From Off Site: N 
Used Oil Transporter: 
Used Oil Transfer Facility: 
Used Oil Processor: 
Used Oil Refiner: 
Used Oil Burner: 
Used Oil Market Burner: 
Used Oil Spec Marketer: 
Mailing Address: 4 IRVING PL, RM 828, , NEW YORK, NY, 10003, US 
Contact Name: DENNIS MICHAELIDES 
Contact Address: 
Contact Email: 
Location Street 2: 

Owner/Operator Information 
NAICS Information 

Handler Information 

Date Received: 20100704 
Facility Name: CON EDISON 

Hazardous Waste Information 

Violation/Evaluation Information 

65 1 of 2 NNE/0.18 22.73 NYCDS TANK TEST FAILURE 545 GERARD AVE / 125 EAST 149TH LEAKING TANKS
DEMEO needs to send a TTF letter to Sanitation.

8/9/12-Vought-Notes above by DEC Sangesland. Vought primary off-hours responder. Vought noted PBS #2-455660 for site also listed as 125 East 149th Street. As primary off-hours responder, Vought called TJ O'Connor (Dry As A Bone Ph:516-678-5115) to see if failure was wet or dry leak and left message on voicemail to return call as soon as possible. Vought called Al Mignone (Ph:646-235-3183) for more information and left message to return call. Vought called PBS contact:

NYC Dept. of Sanitation
125 Worth Street
Room 823B
New York, NY 10013
Attn: M. Bonacorsa
Ph:(646)885-4874
Fax:(212)442-8624 or (212)442-8625

Bonacorsa retired from NYCDOS as per receptionist and letter should be sent to Mr. Chingas. Vought sent out TTF letter to above address and faxed letter as well. Vought sent out letter to NYCDOS Chingas and added copy to e-docs and left Demeo copy as well.

9/18/12 TJD
File review. NYSDOS (Al Mignone) has provided copies of initial failing tank test report performed on 8/8/12 (Dry as a Bone) and a subsequent passing tank test report performed on 8/13/12 (AARCO). Initial failed test was reported as a dry leak. NYCDOS reports no repairs were made to system and was retested by another contractor and passed. Testing reports and e-mail correspondence have been uploaded to E-DOCS. No further action is required.

---

Spill Information

Spiller Information

Spiller Name: TJ OCONNOR
Spiller Company: NYC SANITATION
Spiller Address: 545 GERARD AVE
Spiller City: BRONX
Spiller State: NY
Spiller Zip: 
Contact Name: AL MIGNONE
Contact Phone: (646) 235-3183

Material Information
### Spill Information

**Spill Information**

**Spiller Name:** PJ OCONNOR  
**Spiller Company:** NYC DEPT OF SANITATION  
**Spiller Address:** 545 GERARD AVE

---

File review. NYCDOS (Al Mignone) has provided required documentation in support of spill closure relating to reported tank test failure. System failed initial system test (Dry as a Bone) on 7/17/12 - reported as a dry leak. Tank alone was retested on 7/23/12 and passed. Failure determined to be associated with a failed vent pipe which was replaced 9/11/12 by Windmill Tank Service. Additionally threads on interstitial space access bung on tank top were also determined to be contributing to an air leak and were repaired by manufacturer (Highland Tank) on 9/11/12. Following repairs entire tank system was retested by AARCO on 9/13/12 and passed. No further action is required. Spill closed.

---

### Spill Information

**Spill Information**

**Spiller Name:** PJ OCONNOR  
**Spiller Company:** NYC DEPT OF SANITATION  
**Spiller Address:** 545 GERARD AVE
<table>
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<tr>
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**Spiller City:** BRONX  
**Spiller State:** NY  
**Spiller Zip:**  
**Contact Name:** WINDMILL - ASK FOR JIM OR LEE  
**Contact Phone:** 6313601664  
**Contact Ext.:**  

**Material Information**

- **Site ID:** 466706  
- **Spill Number:** 1203859  
- **OP Unit ID:** 1216689  
- **OU:** 01  
- **Material ID:** 2214904  
- **Material Code:** 0001A  
- **Material NA:** #2 fuel oil  
- **CAS NO:**  
- **Material FA:** Petroleum  
- **Quantity:** 0  
- **Units:** G  
- **Recovered:**  
- **Med Soil:** False  
- **Med Air:** False  
- **Med In Air:** False  
- **Med GW:** False  
- **Med SW:** False  
- **Med Sewer:** False  
- **Med Surf:** False  
- **Med Subway:** False  
- **Med Utility:** False  
- **Oxygenate:** No

**EPA Handler ID:** NYD982185928  
**Current Site Name:** MERIT OIL CORP  
**Generator Status Universe:** Small Quantity Generator  
**Land Type:** Activity Location: NY  
**TSD Activity:** N  
**Mixed Waste Generator:** N  
**Importer Activity:** N  
**Transporter Activity:** N  
**Transfer Facility:** N  
**Recycler Activity:** N  
**Onsite Burner Exemption:** N  
**Furnace Exemption:** N  
**Underground Inject Activity:** N  
**Rec Waste From Off Site:** N  
**Used Oil Transporter:**  
**Used Oil Transfer Facility:**  
**Used Oil Processor:**  
**Used Oil Refiner:**  
**Used Oil Burner:**  
**Used Oil Market Burner:**  
**Used Oil Spec Marketer:**  
**Mailing Address:** 551, W LANCASTER AVE, , HAVERFORD, NY, 19041, US
Contact Name: 
Contact Address: 551, W LANCASTER AVE, , HAVERTOWN, NY, 19041, US 
Contact Email: 
Location Street 2: 

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**Owner/Operator Information**

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<td>2125551212</td>
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**NAICS Information**

**Handler Information**

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<td>Small Quantity Generator</td>
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<td>20070101</td>
<td>MERIT OIL CORP</td>
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**Hazardous Waste Information**

**Violation/Evaluation Information**

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<td>A C A AMOCO #594</td>
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EPA Handler ID: NYD986963189
Current Site Name: A C A AMOCO #594
Generator Status Universe: No Report
Land Type: Private
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Reycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: Mailing Address: 350, GRAND CONCOURSE BLVD., BRONX, NY, 10454, US Contact Name: Contact Address: 350, GRAND CONCOURSE BLVD., BRONX, NY, 10454, US Contact Email: Location Street 2:

Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: A C A MANAGEMENT SERVICES
Owner/Operator Address: 728 BLACK HORSE PIKE TURNERSVILLE NJ US 08012
Owner/Operator Phone: 6092276111
Owner/Operator Type: P
Date Became Current: Date Ended Current:

Owner/Operator Indicator: CP
Owner/Operator Name: A C A MANAGEMENT SERVICES
Owner/Operator Address: 728 BLACK HORSE PIKE TURNERSVILLE NJ US 08012
Owner/Operator Phone: 6092276111
Owner/Operator Type: P
Date Became Current: Date Ended Current:

Owner/Operator Indicator: CO
Owner/Operator Name: A C A MANAGEMENT SERVICES
Owner/Operator Address: 728 BLACK HORSE PIKE TURNERSVILLE NJ 08012
Owner/Operator Phone: 6092276111
Owner/Operator Type: P
Date Became Current: Date Ended Current:

NAICS Information
Handler Information
Date Received: 19990708
Facility Name: A C A AMOCO #594
Date Received: 20060101
Facility Name: A C A AMOCO #594
Date Received: 20070101
Facility Name: A C A AMOCO #594
Date Received: 19920107
Facility Name: A C A AMOCO #594
Classification: Small Quantity Generator

Hazardous Waste Information

Waste Code: D000
Waste: DESCRIPTION

Waste Code: D002
Waste: CORROSIVE WASTE

Waste Code: D001
Waste: IGNITABLE WASTE

Waste Code: D018
Waste: BENZENE

Violation/Evaluation Information

Site ID: 22095
Site Status: Active
Program NO: 2-600110
Program Type: Petroleum Bulk Storage Program
Site Type: Retail Gasoline Sales

m-66-810939593-b
3 of 4 SE/0.19 31.83 GRAND CONCOURSE PETROLEUM, LLC
350 GRAND CONCOURSE
BRONX NY 10451

Expiry: 2018-10-23
County: Bronx
Ut x: 590393.86763
Ut y: 451844.07396

Tank Information

Tank ID: 41289
Tank NO: 001
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: Closed - Removed
Install Date: 01-DEC-90
Capacity(g): 4000
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 01-DEC-01
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Material Code: 0009
Material Name: gasoline
Percent: 100

Equipment: G04
Code Name: Double-Walled (Underground)
Type: Tank Secondary Containment
Equipment: A00
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| Code Name: | None |
| Type: | Tank Internal Protection |
| Equipment: | C00 |

| Code Name: | No Piping |
| Type: | Pipe Location |
| Equipment: | F00 |

| Code Name: | None |
| Type: | Pipe External Protection |
| Equipment: | I04 |

| Code Name: | Product Level Gauge (A/G) |
| Type: | Overfill |
| Equipment: | D01 |

| Code Name: | Steel/Carbon Steel/Iron |
| Type: | Pipe Type |
| Equipment: | J01 |

| Code Name: | Pressurized Dispenser |
| Type: | Dispenser |
| Equipment: | B02 |

| Code Name: | Original Sacrificial Anode |
| Type: | Tank External Protection |
| Equipment: | H04 |

| Code Name: | Groundwater Well |
| Type: | Tank Leak Detection |

### Tank Information

- **Tank ID:** 41290
- **Tank NO:** 002
- **Tank Model:**  
- **Pipe Model:**  
- **Tank Location:** Underground
- **Tank Status:** Closed - Removed
- **Install Date:** 01-DEC-90
- **Capacity(g):** 4000
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** 19
- **Date Tested:** 07-FEB-01
- **Next Test:**  
- **Close Date:** 01-DEC-01
- **Register:** 1
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04

- **Material Code:** 0009
- **Material Name:** gasoline
- **Percent:** 100

- **Equipment:** G04
- **Code Name:** Double-Walled (Underground)
- **Type:** Tank Secondary Containment
- **Equipment:** C00

- **Code Name:** No Piping
- **Type:** Pipe Location
- **Equipment:** F00

- **Code Name:** None
- **Type:** Pipe External Protection
- **Equipment:** I04

- **Code Name:** Product Level Gauge (A/G)
- **Type:** Overfill
- **Equipment:** A00
| Code Name: | None |
| Type:     | Tank Internal Protection |
| Equipment: | D01 |
| Code Name: | Steel/Carbon Steel/Iron |
| Type:     | Pipe Type |
| Equipment: | J01 |
| Code Name: | Pressurized Dispenser |
| Type:     | Dispenser |
| Equipment: | B02 |
| Code Name: | Original Sacrificial Anode |
| Type:     | Tank External Protection |
| Equipment: | H04 |
| Code Name: | Groundwater Well |
| Type:     | Tank Leak Detection |

**Tank Information**

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**Tank Information**

- **Tank ID:** 41292
- **Tank NO:** 004
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** Closed - Removed
- **Install Date:** 01-DEC-90
- **Capacity (g):** 4000
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** 19
- **Date Tested:** 07-FEB-01
- **Next Test:**
- **Close Date:** 01-DEC-01
- **Register:** 1
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04
- **Material Code:** 0009
- **Material Name:** gasoline
- **Percent:** 100

**Equipment:**
- **Code Name:** Double-Walled (Underground)
- **Type:** Tank Secondary Containment
- **Equipment:** A00
- **Code Name:** None
- **Type:** Tank Internal Protection
- **Equipment:** D01
- **Code Name:** Steel/Carbon Steel/Iron
- **Type:** Pipe Type
- **Equipment:** J01
- **Code Name:** Pressurized Dispenser
- **Type:** Dispenser
- **Equipment:** C00
- **Code Name:** No Piping
- **Type:** Pipe Location
- **Equipment:** F00
- **Code Name:** None
- **Type:** Pipe External Protection
- **Equipment:** I04
- **Code Name:** Product Level Gauge (A/G)
- **Type:** Overfill
- **Equipment:** B02
- **Code Name:** Original Sacrificial Anode
- **Type:** Tank External Protection
- **Equipment:** H04
- **Code Name:** Groundwater Well
- **Type:** Tank Leak Detection

**Tank Information**

- **Tank ID:** 41293
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**Tank NO:** 005
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**Pipe Model:**
**Tank Location:** Underground
**Tank Status:** Closed - Removed
**Install Date:** 01-DEC-90
**Capacity(g):** 4000
**Tank Type:** Steel/Carbon Steel/Iron
**Test Method:** 19
**Date Tested:** 07-FEB-01
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**Modified By:** TRANSLAT
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**Material Code:** 0009
**Material Name:** gasoline
**Percent:** 100

**Equipment:** C00
**Code Name:** No Piping
**Type:** Pipe Location

**Equipment:** F00
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**Type:** Pipe External Protection

**Equipment:** I04
**Code Name:** Product Level Gauge (A/G)
**Type:** Overfill

**Equipment:** A00
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**Type:** Tank Internal Protection

**Equipment:** D01
**Code Name:** Steel/Carbon Steel/Iron
**Type:** Pipe Type

**Equipment:** J01
**Code Name:** Pressurized Dispenser
**Type:** Dispenser

**Equipment:** B02
**Code Name:** Original Sacrificial Anode
**Type:** Tank External Protection

**Equipment:** H04
**Code Name:** Groundwater Well
**Type:** Tank Leak Detection

**Equipment:** G04
**Code Name:** Double-Walled (Underground)
**Type:** Tank Secondary Containment

### Tank Information

**Tank ID:** 62366
**Tank NO:** 1
**Tank Model:** 104
**Pipe Model:**
**Tank Location:** Underground
**Tank Status:** In Service
**Install Date:** 01-DEC-01
**Capacity(g):** 12000
**Tank Type:** Fiberglass Reinforced Plastic (FRP)
**Test Method:** 14
**Map Key** | **Number of Records** | **Direction/Distance mi** | **Elevation ft** | **Site** | DB
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- **Date Tested:** 08-JUL-05
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** MSBAPTIS
- **Last Modified:** 17-SEP-13

- **Material Code:** 2712
- **Material Name:** gasoline/ethanol
- **Percent:** 10

- **Equipment:**
  - **Code Name:** D11
  - **Type:** Flexible Piping

- **Equipment:**
  - **Code Name:** J01
  - **Type:** Pressurized Dispenser

- **Equipment:**
  - **Code Name:** G04
  - **Type:** Dispenser

- **Equipment:**
  - **Code Name:** I03
  - **Type:** Double-Walled (Underground)

- **Equipment:**
  - **Code Name:** I03
  - **Type:** Automatic Shut-Off

- **Equipment:**
  - **Code Name:** L07
  - **Type:** Pressurized Piping Leak Detector

- **Equipment:**
  - **Code Name:** A03
  - **Type:** Piping Leak Detection

- **Equipment:**
  - **Code Name:** C02
  - **Type:** Tank Internal Protection

- **Equipment:**
  - **Code Name:** F00
  - **Type:** Underground/On-ground

- **Equipment:**
  - **Code Name:** None
  - **Type:** Pipe Location

- **Equipment:**
  - **Code Name:** H01
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- **Equipment:**
  - **Code Name:** I02
  - **Type:** Pipe External Protection

- **Equipment:**
  - **Code Name:** K01
  - **Type:** Tank Leak Detection

- **Equipment:**
  - **Code Name:** B04
  - **Type:** Overfill

- **Equipment:**
  - **Code Name:** E04
  - **Type:** Spill Prevention

- **Equipment:**
  - **Code Name:** F00
  - **Type:** Fiberglass Liner (FRP)

- **Equipment:**
  - **Code Name:** H05
  - **Type:** Interstitial - Electronic Monitoring

- **Equipment:**
  - **Code Name:** L02
  - **Type:** Fiberglass

- **Equipment:**
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  - **Type:** Tank External Protection

- **Equipment:**
  - **Code Name:** H05
  - **Type:** Double-Walled (Underground)

- **Equipment:**
  - **Code Name:** L02
  - **Type:** In-Tank System (ATG)

- **Equipment:**
  - **Code Name:** I02
  - **Type:** Interstitial - Manual Monitoring

**Tank Information**

- **Tank ID:** 62367

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EcoLog ERIS Ltd.
347379 AC  440 Exterior Street Bronx NY 10451

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**Code Name:** In-Tank System (ATG)  
**Type:** Tank Leak Detection  
**Equipment:** L02  
**Code Name:** Interstitial - Manual Monitoring  
**Type:** Piping Leak Detection

**Tank Information**

- **Tank ID:** 62368  
- **Tank NO:** 3  
- **Tank Model:** 104  
- **Pipe Model:**  
- **Tank Location:** Underground  
- **Tank Status:** In Service  
- **Install Date:** 01-DEC-01  
- **Capacity:** 12000 g  
- **Tank Type:** Fiberglass Reinforced Plastic (FRP)  
- **Test Method:** 14  
- **Date Tested:** 08-JUL-05  
- **Next Test:**  
- **Close Date:**  
- **Register:** 1  
- **Modified By:** MSBAPTIS  
- **Last Modified:** 17-SEP-13

- **Material Code:** 2712  
- **Material Name:** gasoline/ethanol  
- **Percent:** 10

**Equipment:** A03  
**Code Name:** Fiberglass Liner (FRP)  
**Type:** Tank Internal Protection  
**Equipment:** C02  
**Code Name:** Underground/On-ground  
**Type:** Pipe Location  
**Equipment:** F00  
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**Type:** Pipe External Protection  
**Equipment:** H01  
**Code Name:** Interstitial - Electronic Monitoring  
**Type:** Tank Leak Detection  
**Equipment:** I02  
**Code Name:** High Level Alarm  
**Type:** Overfill  
**Equipment:** K01  
**Code Name:** Catch Basin  
**Type:** Spill Prevention  
**Equipment:** G04  
**Code Name:** Double-Walled (Underground)  
**Type:** Tank Secondary Containment  
**Equipment:** I03  
**Code Name:** Automatic Shut-Off  
**Type:** Overfill  
**Equipment:** L07  
**Code Name:** Pressurized Piping Leak Detector  
**Type:** Piping Leak Detection  
**Equipment:** B04  
**Code Name:** Fiberglass  
**Type:** Tank External Protection  
**Equipment:** E04
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| Type: | Piping Secondary Containment |
| Equipment: | H05 |
| Code Name: | In-Tank System (ATG) |
| Type: | Tank Leak Detection |
| Equipment: | L02 |
| Code Name: | Interstitial - Manual Monitoring |
| Type: | Piping Leak Detection |
| Equipment: | D11 |
| Code Name: | Flexible Piping |
| Type: | Pipe Type |
| Equipment: | J01 |
| Code Name: | Pressurized Dispenser |
| Type: | Dispenser |

**Affiliation Information**

**Affiliation Type:** 07  
**Affiliation Name:** Mail Contact  
**Company:** ATLANTIS MANAGEMENT GROUP II, LLC  
**Contact Type:** MEMBER  
**Contact Name:** JIMMY KOCHISARI  
**Address:** 555 S. COLUMBUS AVE., SUITE 201  
**City:** MOUNT VERNON  
**State:** NY  
**Zip Code:** 10550  
**Country Code:** 001  
**Phone:** (914) 699-9500  
**Email:** JIMMYATLANTISMGMT.COM  
**Fax:**

**Affiliation Information**

**Affiliation Type:** 04  
**Affiliation Name:** On-Site Operator  
**Company:** GRAND CONCOURSE PETROLEUM, LLC  
**Contact Type:**  
**Contact Name:** STATION MANAGER  
**Address:**  
**City:** NN  
**State:**  
**Zip Code:** 001  
**Country Code:** 001  
**Phone:** (718) 401-0830  
**Email:**  
**Fax:**

**Affiliation Information**

**Affiliation Type:** 11  
**Affiliation Name:** Emergency Contact  
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**Contact Information**

- **Contact Type:** JIMMY KOCHISARI
- **Address:** 555 S. COLUMBUS AVE., SUITE 201 MOUNT VERNON NY 10550
- **Phone:** (914) 699-9500
- **Email:** JIMMYATLANTISMGMT.COM
- **Fax:**

**Affiliation Information**

- **Affiliation Type:** 01 Facility Owner
- **Affiliation Name:** ATLANTIS MANAGEMENT GROUP II, LLC
- **Company:**
- **Contact Type:** MEMBER
- **Contact Name:** JIMMY KOCHISARI
- **Address:** 555 S. COLUMBUS AVE., SUITE 201 MOUNT VERNON NY 10550
- **Phone:** (914) 699-9500
- **Email:** JIMMYATLANTISMGMT.COM
- **Fax:**

**Site Information**

- **Site ID:** 13736
- **Site Status:** Unregulated/Closed
- **Program NO:** 2-297437
- **Program Type:** Petroleum Bulk Storage Program
- **Site Type:** Retail Gasoline Sales

**Tank Information**

- **Tank ID:** 30650
- **Tank NO:** 1
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** Closed - Removed
- **Install Date:** 01-NOV-77
- **Capacity(g):** 4000
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** 20
- **Date Tested:** 01-JUL-97
- **Next Test:**

**Site Details**

- **Site ID:** 13736
- **Expiry:** 2002-11-16
- **County:** Bronx
- **Utm X:** 590362.9004
- **Utm Y:** 4518733.27522
- **Program NO:** 2-297437
- **Program Type:** Petroleum Bulk Storage Program
- **Site Type:** Retail Gasoline Sales

**Site Location**

- **Site ID:** 13736
- **Expiry:** 2002-11-16
- **County:** Bronx
- **Utm X:** 590362.9004
- **Utm Y:** 4518733.27522
- **Program NO:** 2-297437
- **Program Type:** Petroleum Bulk Storage Program
- **Site Type:** Retail Gasoline Sales
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**Tank Information**

<p>| Tank ID: | 30651 |
| Tank NO: | 2 |
| Tank Model: | |
| Pipe Model: | |
| Tank Location: | Underground |
| Tank Status: | Closed - Removed |
| Install Date: | 01-NOV-77 |
| Capacity(g): | 4000 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Test Method: | 20 |
| Date Tested: | 01-JUL-97 |
| Next Test: | |
| Close Date: | 01-NOV-98 |
| Register: | 1 |
| Modified By: | TRANSLAT |
| Last Modified: | 04-MAR-04 |
| Material Code: | 0009 |
| Material Name: | gasoline |
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**Tank Information**

- **Tank ID:** 30652
- **Tank NO:** 3
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** Closed - Removed
- **Install Date:** 01-NOV-77
- **Capacity (g):** 4000
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** 20
- **Date Tested:** 01-JUL-97
- **Next Test:**
- **Close Date:** 01-NOV-98
- **Register:** 1
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04
- **Material Code:** 0009
- **Material Name:** gasoline
- **Percent:** 100
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**Tank Information**

- **Tank ID:** 30653
- **Tank NO:** 4
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** Closed - Removed
- **Install Date:** 01-NOV-77
- **Capacity (g):** 4000
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** 20
- **Date Tested:** 01-JUL-97
- **Next Test:**
- **Close Date:** 01-NOV-98
- **Register:** 1
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04

- **Material Code:** 0009
- **Material Name:** gasoline
- **Percent:** 100

- **Equipment:** A00
- **Code Name:** None
- **Type:** Tank Internal Protection
- **Equipment:** D02
- **Code Name:** Galvanized Steel
- **Type:** Pipe Type
- **Equipment:** G00
- **Code Name:** None
- **Type:** Tank Secondary Containment
- **Equipment:** H99
- **Code Name:** Other
- **Type:** Tank Leak Detection
- **Equipment:** J02
- **Code Name:** Suction Dispenser
- **Type:** Dispenser
- **Equipment:** C02
- **Code Name:** Underground/On-ground
- **Type:** Pipe Location
| Equipment: | F00  |
| Code Name: | None |
| Type: | Pipe External Protection |
| Equipment: | B00  |
| Code Name: | None |
| Type: | Tank External Protection |
| Equipment: | I01  |
| Code Name: | Float Vent Valve |
| Type: | Overfill |

Tank Information

| Tank ID: | 30654    |
| Tank NO: | 5        |
| Tank Model: |       |
| Pipe Model: |       |
| Tank Location: | Underground |
| Tank Status: | Closed - Removed |
| Install Date: | 01-NOV-77 |
| Capacity(g): | 4000    |
| Tank Type: | Steel/Carbon Steel/Iron |
| Test Method: | 20     |
| Date Tested: | 01-JUL-97 |
| Next Test: |         |
| Close Date: | 01-NOV-98 |
| Register: | 1       |
| Modified By: | TRANSLAT |
| Last Modified: | 04-MAR-04 |

| Material Code: | 0009 |
| Material Name: | gasoline |
| Percent: | 100  |

| Equipment: | C02  |
| Code Name: | Underground/On-ground |
| Type: | Pipe Location |
| Equipment: | F00  |
| Code Name: | None |
| Type: | Pipe External Protection |
| Equipment: | B00  |
| Code Name: | None |
| Type: | Tank External Protection |
| Equipment: | I01  |
| Code Name: | Float Vent Valve |
| Type: | Overfill |
| Equipment: | A00  |
| Code Name: | None |
| Type: | Tank Internal Protection |
| Equipment: | D02  |
| Code Name: | Galvanized Steel |
| Type: | Pipe Type |
| Equipment: | G00  |
| Code Name: | None |
| Type: | Tank Secondary Containment |
| Equipment: | H99  |
| Code Name: | Other |
| Type: | Tank Leak Detection |
| Equipment: | J02  |
| Code Name: | Suction Dispenser |
| Type: | Dispenser |
Tank Information

Tank ID: 30655
Tank NO: 6
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: Closed - Removed
Install Date: 01-NOV-77
Capacity(g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: 20
Date Tested: 01-JUL-97
Next Test: 
Close Date: 01-NOV-98
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Material Code: 9999
Material Name: other
Percent: 100

Equipment:
Code Name: C00
Type: No Piping
Equipment: F00
Code Name: None
Type: Pipe Location
Equipment: B00
Code Name: None
Type: Pipe External Protection
Equipment: I01
Code Name: None
Type: Tank External Protection
Equipment: A00
Code Name: None
Type: Tank Internal Protection
Equipment: D00
Code Name: None
Type: Pipe Type
Equipment: G00
Code Name: None
Type: Tank Secondary Containment
Equipment: H99
Code Name: Other
Type: Tank Leak Detection

Affiliation Information

Affiliation Type: 01
Affiliation Name: Facility Owner
Company: MERIT OIL OF NEW YORK INC
Contact Type: 
Contact Name: 
Address: 551 W LANCASTER AVE
City: HAVERFORD
State: PA
### Map Key

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#### Affiliation Information

**Affiliation Type:** 07  
**Affiliation Name:** Mail Contact  
**Company:** MERIT OIL OF NEW YORK INC  
**Contact Type:**  
**Contact Name:** ENGINEERING DEPARTMENT  
**Address:** 551 W LANCASTER AVE  
**Address2:**  
**City:** HAVERFORD  
**State:** PA  
**Zip Code:** 19041  
**Country Code:** 001  
**Phone:** (610) 527-7900  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

#### Affiliation Information

**Affiliation Type:** 04  
**Affiliation Name:** On-Site Operator  
**Company:** MERIT GRAND CONCOURSE  
**Contact Type:**  
**Contact Name:** MERIT OIL OF NEW YORK, INC  
**Address:**  
**Address2:**  
**City:**  
**State:** NN  
**Zip Code:** 19041  
**Country Code:** 001  
**Phone:** (212) 590-7363  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

#### Affiliation Information

**Affiliation Type:** 11  
**Affiliation Name:** Emergency Contact  
**Company:** MERIT OIL OF NEW YORK INC  
**Contact Type:**  
**Contact Name:** G STEININGER-DIVISION MANAGER  
**Address:**  
**Address2:**  
**City:**  
**State:** NN
Site Code: 440031
Site Class: A
Program: BCP
HW Code: C203053
SWIS: 0301
County: Bronx
Site Class Desc: Active
Assess DOH: Direct contact with contaminants in the soil is unlikely because the site is covered with buildings and pavement. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains that water from a different source not affected by this contamination. Volatile organic compounds may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air or buildings, is referred to as soil vapor intrusion. A sub-slab depressurization system (systems that ventilate/remove the air beneath the building) was installed in the on-site building to prevent indoor air quality from being affected by the contamination in soil vapor beneath the building. Soil vapor intrusion is not a concern for off-site structures.

--- Details ---
Waste Code: BENZENE
Waste Name: BENZENE
Waste Quantity: UNKNOWN

Waste Code: DICHLOROETHYLENE
Waste Name: DICHLOROETHYLENE
Waste Quantity: UNKNOWN

Waste Code: TRICHLOROETHENE (TCE)
Waste Name: TRICHLOROETHENE (TCE)
Waste Quantity: UNKNOWN

Waste Code: TOLUENE
Waste Name: TOLUENE
Waste Quantity: UNKNOWN

Waste Code: TETRACHLOROETHYLENE (PCE)
Waste Name: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN

Waste Code: XYLENE (MIXED)
Waste Name: XYLENE (MIXED)
Waste Quantity: UNKNOWN
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--- Details ---

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Control Type: ENG
Control Name: Cover System
Control Code: 13
Control Type: ENG
Control Name: Vapor Mitigation

--- Details ---

Control Code: J
Control Type: INST
Control Name: Environmental Easement
Control Code: 33
Control Type: INST
Control Name: O&M Plan
Control Code: 34
Control Type: INST
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68 1 of 1 S/0.19 27.73 BEN-GOMO REALTY, INC.
301 WALTON AVENUE
BRONX NY 10454

Site ID: 25665
Site Status: Active
Site Type: Manufacturing (Other than Chemical)/Processing
Program NO: 2-603762
Program Type: Petroleum Bulk Storage Program

Tank Information

Tank ID: 55512
Tank NO: 001
Tank Model:
Pipe Model:
Tank Location: Aboveground on saddles, legs, stilts, rack or cradle
Tank Status: In Service
Install Date: 01-JAN-75
Capacity(g): 3500
Tank Type: Steel/Carbon Steel/Iron
Test Method: 03
Date Tested: 01-NOV-98
Next Test:
Close Date:
Register: 1
Modified By: MSBAPTIS
Last Modified: 15-OCT-13

Material Code: 0001
Material Name: #2 fuel oil (on-site consumption)
Percent: 100
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- **Equipment:** B01  
  **Code Name:** Painted/Asphalt Coating  
  **Type:** Tank External Protection

- **Equipment:** F00  
  **Code Name:** None  
  **Type:** Pipe External Protection

- **Equipment:** G03  
  **Code Name:** Vault (w/o access)  
  **Type:** Tank Secondary Containment

- **Equipment:** I04  
  **Code Name:** Product Level Gauge (A/G)  
  **Type:** Overfill

- **Equipment:** C03  
  **Code Name:** Aboveground/Underground Combination  
  **Type:** Pipe Location

- **Equipment:** E00  
  **Code Name:** None  
  **Type:** Piping Secondary Containment

- **Equipment:** H00  
  **Code Name:** None  
  **Type:** Tank Leak Detection

- **Equipment:** K00  
  **Code Name:** None  
  **Type:** Spill Prevention

- **Equipment:** A00  
  **Code Name:** None  
  **Type:** Tank Internal Protection

- **Equipment:** D01  
  **Code Name:** Steel/Carbon Steel/Iron  
  **Type:** Pipe Type

- **Equipment:** I05  
  **Code Name:** Vent Whistle  
  **Type:** Overfill

- **Equipment:** J02  
  **Code Name:** Suction Dispenser  
  **Type:** Dispenser

- **Equipment:** L09  
  **Code Name:** Exempt Suction Piping  
  **Type:** Piping Leak Detection

**Affiliation Information**

- **Affiliation Type:** 01  
  **Affiliation Name:** Facility Owner  
  **Company:** BENNY GOMOLINSKI  
  **Contact Type:** VICE PRESIDENT  
  **Contact Name:** MICHAEL GOMOLINSKI  
  **Address:** 301 WALTON AVENUE  
  **City:** BRONX  
  **State:** NY  
  **Zip Code:** 10454  
  **Country Code:** 001  
  **Phone:** (718) 585-1590  
  **Email:**  
  **Fax:**  
  **Modified By:** dxliving  
  **Last Modified:** 15-SEP-08
Affiliation Information

Affiliation Type: 07
Affiliation Name: Mail Contact
Company: BEN GOMO REALTY, INC.
Contact Type: 
Contact Name: 
Address: 301 WALTON AVENUE
Address2: 
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (551) 486-7548
Phone Ext: 
Email: NANCYGOMOLINSKI@VERIZON.NET
Fax: 
Modified By: MSBAPTIS
Last Modified: 15-OCT-13

Affiliation Information

Affiliation Type: 04
Affiliation Name: On-Site Operator
Company: BEN-GOMO REALTY, INC.
Contact Type: 
Contact Name: BENNY GOMOLINSKI
Address: 
Address2: 
City: 
State: NN
Zip Code: 10451
Country Code: 001
Phone: (718) 585-1590
Phone Ext: 
Email: 
Fax: 
Modified By: MSBAPTIS
Last Modified: 15-OCT-13

Affiliation Information

Affiliation Type: 11
Affiliation Name: Emergency Contact
Company: BENNY GOMOLINSKI
Contact Type: 
Contact Name: BENNY GOMOLINSKI
Address: 
Address2: 
City: 
State: NN
Zip Code: 10451
Country Code: 001
Phone: (718) 585-1590
Phone Ext: 
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Modified By: TRANSLAT
Last Modified: 04-MAR-04
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**Site Information**
- **Site Code:** 57092
- **Site Class:** A
- **Program:** VCP
- **HW Code:** V00551
- **SWIS:** 0301
- **Acres:** 12.000
- **Region:** 2
- **Site Class Description:** Active

**Assess DOH:**
NYSDOH has insufficient information to fully evaluate the potential for human exposures.

--- Details ---
- **Waste Code:**
- **Waste Name:** COAL TAR
- **Waste Quantity:** UNKNOWN

--- Details ---
- **EPA Handler ID:** NYU005000450
- **Current Site Name:** 557 GRAND CON COURCE
- **Generator Status Universe:** No Report
- **Activity Location:** NY
- **TSD Activity:** N
- **Mixed Waste Generator:** N
- **Importer Activity:** N
- **Transporter Activity:** N
- **Transfer Facility:** N
- **Recycler Activity:** N
- **Onsite Burner Exemption:** N
- **Furnace Exemption:** N
- **Underground Inject Activity:** N
- **Recycle Waste From Off Site:** N
- **Used Oil Transporter:**
- **Used Oil Transfer Facility:**
- **Used Oil Processor:**
- **Used Oil Refiner:**
- **Used Oil Burner:**
- **Used Oil Market Burner:**
- **Used Oil Spec Marketer:**
- **Mailing Address:** 55, JERICO TNPK, JERICO, NY, 11753, US
- **Contact Name:** JOSE PEREZ
- **Contact Address:** 55, JERICO TNPK, JERICO, NY, 11753, US
- **Contact Email:**
- **Location Street 2:**

**Owner/Operator Information**
- **Owner/Operator Indicator:** CO
- **Owner/Operator Name:** BILL WOLF PETROLEUM CORP
- **Owner/Operator Address:** 55 JERICO TNPK JERICO NY US 11753
- **Owner/Operator Phone:** 5169979300
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| Owner/Operator Indicator: | CP | | | |
| Owner/Operator Name: | BILL WOLF PETROLEUM CORP | | | |
| Owner/Operator Address: | 55 JERICHO TNPK JERICHO NY US 11753 | | | |
| Owner/Operator Phone: | 5169979300 | | | |
| Owner/Operator Type: | P | | | |
| Date Became Current: | | | | |
| Date Ended Current: | | | | |

| Owner/Operator Indicator: | CP | | | |
| Owner/Operator Name: | STORAGE MAINTENANCE CORP | | | |
| Owner/Operator Address: | 55 JERICHO TNPK JERICHO NY US 11753 | | | |
| Owner/Operator Phone: | 5169979300 | | | |
| Owner/Operator Type: | P | | | |
| Date Became Current: | | | | |
| Date Ended Current: | | | | |

| Owner/Operator Indicator: | CO | | | |
| Owner/Operator Name: | BILL WOLF PETROLEUM CORP | | | |
| Owner/Operator Address: | 55 JERICHO TNPK JERICHO NY 11753 | | | |
| Owner/Operator Phone: | 5169979300 | | | |
| Owner/Operator Type: | P | | | |
| Date Became Current: | | | | |
| Date Ended Current: | | | | |

| Owner/Operator Indicator: | CO | | | |
| Owner/Operator Name: | STORAGE MAINTENANCE CORP | | | |
| Owner/Operator Address: | 55 JERICHO TNPK JERICHO NY 11753 | | | |
| Owner/Operator Phone: | 5169979300 | | | |
| Owner/Operator Type: | P | | | |
| Date Became Current: | | | | |
| Date Ended Current: | | | | |

**NAICS Information**

**Handler Information**

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**Hazardous Waste Information**

| Waste Code: | NONE | Waste: DESCRIPTION |

**Violation/Evaluation Information**

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**Enforcement Action Date:**
**Enforcement Agency:**
**Disposition Status Date:**
**Disposition Status:**
**Enforcement Type Description:**
**Proposed Penalty Amount:**
**Paid Amount:**
**Final Amount:**

- **71** 1 of 1 SSE/0.19 28.94 **EAGLE AUTO REPAIR CORP** 341 GRAND CONCOURSE BRONX NY 10451

**Site ID:** 29764  
**Site Status:** Active  
**Site Type:** Other  
**Program NO:** 2-607912  
**Program Type:** Petroleum Bulk Storage Program

**Tank Information**

- **Tank ID:** 63822  
- **Tank NO:** 001  
- **Tank Model:**  
- **Pipe Model:**  
- **Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle  
- **Tank Status:** In Service  
- **Install Date:** 30-NOV-99  
- **Capacity(g):** 275  
- **Tank Type:** Steel/Carbon Steel/Iron  
- **Test Method:** NN  
- **Date Test:**  
- **Next Test:**  
- **Close Date:**  
- **Register:** 1  
- **Modified By:** NRLOMBAR  
- **Last Modified:** 20-APR-07

**Material Code:** 0022  
**Material Name:** waste oil/used oil  
**Percent:** 100

**Equipment:**
- **C00**
- **No Piping**
- **Pipe Location**
- **F00**
- **None**
- **Pipe External Protection**
- **B00**
- **None**
- **Tank External Protection**
- **E00**
- **None**
- **Piping Secondary Containment**
- **H00**
- **None**
- **Tank Leak Detection**
- **K00**
- **None**
Type: Spill Prevention
Equipment: I00
Code Name: None

Type: Overfill
Equipment: L00
Code Name: None

Type: Piping Leak Detection
Equipment: A00
Code Name: None

Type: Tank Internal Protection
Equipment: D00
Code Name: None

Type: Pipe Type
Equipment: G10
Code Name: Impervious Underlayment

Type: Tank Secondary Containment
Equipment: J00
Code Name: None

Type: Dispenser

Affiliation Information

Affiliation Type: 01
Affiliation Name: Facility Owner
Company: EAGLE AUTO REPAIR CORP
Contact Type: OWNER/MANAGER
Contact Name: ISRAEL GONEN
Address: 341 GRAND CONCOURSE
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 742-0114
Last Modified: 20-APR-07

Affiliation Information

Affiliation Type: 07
Affiliation Name: Mail Contact
Company: EAGLE AUTO REPAIR CORP.
Contact Type: Contact Name: ISREAL GONEN
Address: 341 GRAND CONCOURSE
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 742-0114
Last Modified: 30-MAR-07
Affiliation Information

Affiliation Type: 04
Affiliation Name: On-Site Operator
Company: EAGLE AUTO REPAIR CORP
Contact Type: 
Contact Name: ISREAL GONEN
Address: 
Address2: 
City: 
State: NN
Zip Code: 
Country Code: 001
Phone: (718) 742-0114
Phone Ext: 
Email: 
Fax: 
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Affiliation Information

Affiliation Type: 11
Affiliation Name: Emergency Contact
Company: EAGLE AUTO REPAIR CORP
Contact Type: 
Contact Name: ISREAL GONEN
Address: 
Address2: 
City: 
State: NN
Zip Code: 
Country Code: 001
Phone: (718) 742-0114
Phone Ext: 
Email: 
Fax: 
Modified By: TRANSLAT
Last Modified: 04-MAR-04

72 1 of 2 N/0.19 5.08 CON EDISON E 150 ST & EXTERIOR ST BRONX NY 10459
RCRA NON GEN

EPA Handler ID: NYP004146965
Current Site Name: CON EDISON
Generator Status Universe: No Report
Land Type: 
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Owner/Operator Information

NAICS Information

Handler Information

Date Received: 20070109
Facility Name: CON EDISON
Date Received: 20070110
Facility Name: CON EDISON
Date Received: 20070111
Facility Name: CON EDISON

Hazardous Waste Information

Violation/Evaluation Information

m-72-810936268-b
2 of 2 N/0.19 5.08 BRONX TERMINAL MARKET
WATERFRONT PARK
EXTERIOR STREET & EAST 150TH STREET HARLEM RIVER
WATERFRONT
BRONX NY 10451

Site ID: 371749
Site Status: Unregulated/Closed
County: Bronx
Program NO: 2-610368
Program Type: Petroleum Bulk Storage Program
Program Type: Other
Site Type:

Tank Information

Tank ID: 215520
Tank NO: 006
Tank Model: 101
Pipe Model: 
Tank Location: Underground
Tank Status: Closed - Removed
Install Date: 01-JUL-70
Capacity(g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test:
Close Date: 09-FEB-07
Register: 1
Modified By: DXLIVING
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**Last Modified:** 05-MAR-07

**Material Code:** 0008

**Material Name:** diesel

**Percent:** 100

**Equipment:** D01

**Code Name:** Steel/Carbon Steel/Iron

**Type:** Pipe Type

**Equipment:** F06

**Code Name:** Wrapped

**Type:** Pipe External Protection

**Equipment:** G00

**Code Name:** None

**Type:** Tank Secondary Containment

**Equipment:** J00

**Code Name:** None

**Type:** Dispenser

**Equipment:** B01

**Code Name:** Painted/Asphalt Coating

**Type:** Tank External Protection

**Equipment:** C02

**Code Name:** Underground/On-ground

**Type:** Pipe Location

**Equipment:** F02

**Code Name:** Original Sacrificial Anode

**Type:** Pipe External Protection

**Equipment:** E00

**Code Name:** None

**Type:** Piping Secondary Containment

**Equipment:** H00

**Code Name:** None

**Type:** Tank Leak Detection

**Equipment:** K00

**Code Name:** None

**Type:** Spill Prevention

**Equipment:** B02

**Code Name:** Original Sacrificial Anode

**Type:** Tank External Protection

**Equipment:** I00

**Code Name:** None

**Type:** Overfill

**Equipment:** L00

**Code Name:** None

**Type:** Piping Leak Detection

**Tank Information**

**Tank ID:** 215521

**Tank NO:** 007

**Tank Model:** 101

**Pipe Model:**

**Tank Location:** Underground

**Tank Status:** Closed - Removed

**Install Date:** 01-JUL-70

**Capacity(g):** 550

**Tank Type:** Steel/Carbon Steel/Iron

**Test Method:** NN

**Date Tested:**

**Next Test:**
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### Material Code

- Material Code: 0008
- Material Name: diesel
- Percent: 100

### Equipment

1. **Equipment**: B01
   - **Code Name**: Painted/Asphalt Coating
   - **Type**: Tank External Protection

2. **Equipment**: C02
   - **Code Name**: Underground/On-ground
   - **Type**: Pipe Location

3. **Equipment**: F02
   - **Code Name**: Original Sacrificial Anode
   - **Type**: Pipe External Protection

4. **Equipment**: E00
   - **Code Name**: None
   - **Type**: Piping Secondary Containment

5. **Equipment**: H00
   - **Code Name**: None
   - **Type**: Tank Leak Detection

6. **Equipment**: K00
   - **Code Name**: None
   - **Type**: Spill Prevention

7. **Equipment**: D01
   - **Code Name**: Steel/Carbon Steel/Iron
   - **Type**: Pipe Type

8. **Equipment**: F06
   - **Code Name**: Wrapped
   - **Type**: Pipe External Protection

9. **Equipment**: G00
   - **Code Name**: None
   - **Type**: Tank Secondary Containment

10. **Equipment**: J00
    - **Code Name**: None
    - **Type**: Dispenser

11. **Equipment**: B02
    - **Code Name**: Original Sacrificial Anode
    - **Type**: Tank External Protection

12. **Equipment**: I00
    - **Code Name**: None
    - **Type**: Overfill

### Tank Information

- **Tank ID**: 215522
- **Tank NO**: 008
- **Tank Model**: 101
- **Pipe Model**: 
- **Tank Location**: Underground
- **Tank Status**: Closed - Removed
- **Install Date**: 01-JUL-70
- **Capacity(g)**: 550
- **Tank Type**: Steel/Carbon Steel/Iron
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<tr>
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<tr>
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<td>D01</td>
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<tr>
<td>Equipment:</td>
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<td>Equipment:</td>
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<td>Code Name:</td>
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</tr>
<tr>
<td>Equipment:</td>
<td>J00</td>
<td></td>
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<tr>
<td>Code Name:</td>
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<tr>
<td>Type:</td>
<td>Dispenser</td>
<td></td>
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</tbody>
</table>

**Tank Information**

<p>| Tank ID: | 215523 | | | | |
| Tank NO: | 009 | | | | |
| Tank Model: | 101 | | | | |
| Pipe Model: | | | | | |
| Tank Location: | Underground | | | | |
| Tank Status: | Closed - Removed | | | | |</p>
<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
</tr>
</thead>
</table>

Install Date: 01-JUL-70  
Capacity(g): 550  
Tank Type: Steel/Carbon Steel/Iron  
Test Method: NN  
Next Test:  
Close Date: 09-FEB-07  
Register: 1  
Modified By: NRLOMBAR  
Last Modified: 05-MAR-07  
Material Code: 0008  
Material Name: diesel  
Percent: 100  

Equipment:  
- **Code Name:** B01  
- **Type:** Tank External Protection  
- **Equipment:** C02  
- **Code Name:** Painted/Asphalt Coating  
- **Type:** Pipe Location  
- **Equipment:** F02  
- **Code Name:** Underground/On-ground  
- **Type:** Pipe External Protection  
- **Equipment:** E00  
- **Code Name:** Original Sacrificial Anode  
- **Type:** Piping Secondary Containment  
- **Equipment:** H00  
- **Code Name:** None  
- **Type:** Tank Leak Detection  
- **Equipment:** K00  
- **Code Name:** None  
- **Type:** Spill Prevention  
- **Equipment:** D01  
- **Code Name:** Steel/Carbon Steel/Iron  
- **Type:** Pipe Type  
- **Equipment:** F06  
- **Code Name:** Wrapped  
- **Type:** Pipe External Protection  
- **Equipment:** G00  
- **Code Name:** None  
- **Type:** Tank Secondary Containment  
- **Equipment:** J00  
- **Code Name:** None  
- **Type:** Dispenser  
- **Equipment:** B02  
- **Code Name:** Original Sacrificial Anode  
- **Type:** Tank External Protection  
- **Equipment:** I00  
- **Code Name:** None  
- **Type:** Overfill  
- **Equipment:** L00  
- **Code Name:** None  
- **Type:** Piping Leak Detection  

**Tank Information**  
Tank ID: 213966  
Tank NO: 001  
Tank Model: 101
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<th>DB</th>
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</table>

**Pipe Model:**

**Tank Location:** Underground

**Tank Status:** Closed - Removed

**Install Date:** 01-JUL-70

**Capacity(g):** 2000

**Tank Type:** Steel/Carbon Steel/Iron

**Test Method:** NN

**Date Tested:**

**Next Test:**

**Close Date:**

**Register:** 1

**Modified By:** NRLOMBAR

**Last Modified:** 31-JAN-07

**Material Code:** 0001

**Material Name:** #2 fuel oil (on-site consumption)

**Percent:** 100

**Equipment:**

**Code Name:** None

**Type:** Piping Secondary Containment

**Equipment:**

**Code Name:** None

**Type:** Tank Leak Detection

**Equipment:**

**Code Name:** None

**Type:** Spill Prevention

**Equipment:**

**Code Name:** Painted/Asphalt Coating

**Type:** Tank External Protection

**Equipment:**

**Code Name:** Underground/On-ground

**Type:** Pipe Location

**Equipment:**

**Code Name:** Original Sacrificial Anode

**Type:** Pipe External Protection

**Equipment:**

**Code Name:** None

**Type:** Tank Internal Protection

**Equipment:**

**Code Name:** Steel/Carbon Steel/Iron

**Type:** Pipe Type

**Equipment:**

**Code Name:** Wrapped

**Type:** Pipe External Protection

**Equipment:**

**Code Name:** None

**Type:** Tank Secondary Containment

**Equipment:**

**Code Name:** None

**Type:** Dispenser

**Equipment:**

**Code Name:** Original Sacrificial Anode

**Type:** Tank External Protection

**Equipment:**

**Code Name:** None

**Type:** Overfill

**Equipment:**

**Code Name:** None

**Type:** Piping Leak Detection
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<th>Direction/Distance mi</th>
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<th>DB</th>
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</thead>
</table>

**Tank Information**

Tank ID: 213967  
Tank NO: 002  
Tank Model: 101  
Pipe Model:  
Tank Location: Underground  
Tank Status: Closed - Removed  
Install Date: 01-JUL-70  
Capacity(g): 550  
Tank Type: Steel/Carbon Steel/Iron  
Test Method: NN  
Date Tested:  
Next Test:  
Close Date:  
Register: 1  
Modified By: NRLOMBAR  
Last Modified: 31-JAN-07  

Material Code: 0008  
Material Name: diesel  
Percent: 100  

Equipment: E00  
Code Name: None  
Type: Piping Secondary Containment  
Equipment: H00  
Code Name: None  
Type: Tank Leak Detection  
Equipment: K00  
Code Name: None  
Type: Spill Prevention  
Equipment: B02  
Code Name: Original Sacrificial Anode  
Type: Tank External Protection  
Equipment: I00  
Code Name: None  
Type: Overfill  
Equipment: L00  
Code Name: None  
Type: Piping Leak Detection  
Equipment: B01  
Code Name: Painted/Asphalt Coating  
Type: Tank External Protection  
Equipment: C02  
Code Name: Underground/On-ground  
Type: Pipe Location  
Equipment: F02  
Code Name: Original Sacrificial Anode  
Type: Pipe External Protection  
Equipment: D01  
Code Name: Steel/Carbon Steel/Iron  
Type: Pipe Type  
Equipment: F06  
Code Name: Wrapped  
Type: Pipe External Protection  
Equipment: G00  
Code Name: None  
Type: Tank Secondary Containment
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</table>

**Equipment:** J00  
**Code Name:** None  
**Type:** Dispenser

**Tank Information**

- **Tank ID:** 213968  
- **Tank NO:** 003  
- **Tank Model:** 101  
- **Pipe Model:**  
- **Tank Location:** Underground  
- **Tank Status:** Closed - Removed  
- **Install Date:** 01-JUL-70  
- **Capacity(g):** 550  
- **Tank Type:** Steel/Carbon Steel/Iron  
- **Test Method:** NN  
- **Date Tested:**  
- **Next Test:**  
- **Close Date:**  
- **Register:** 1  
- **Modified By:** NRLOMBAR  
- **Last Modified:** 31-JAN-07

**Material Code:** 0008  
**Material Name:** diesel  
**Percent:** 100

**Equipment:** E00  
**Code Name:** None  
**Type:** Piping Secondary Containment

**Equipment:** H00  
**Code Name:** None  
**Type:** Tank Leak Detection

**Equipment:** K00  
**Code Name:** None  
**Type:** Spill Prevention

**Equipment:** B01  
**Code Name:** Painted/Asphalt Coating  
**Type:** Tank External Protection

**Equipment:** C02  
**Code Name:** Underground/On-ground  
**Type:** Pipe Location

**Equipment:** F02  
**Code Name:** Original Sacrificial Anode  
**Type:** Pipe External Protection

**Equipment:** D01  
**Code Name:** Steel/Carbon Steel/Iron  
**Type:** Pipe Type

**Equipment:** F06  
**Code Name:** Wrapped  
**Type:** Pipe External Protection

**Equipment:** G00  
**Code Name:** None  
**Type:** Tank Secondary Containment

**Equipment:** J00  
**Code Name:** None  
**Type:** Dispenser

**Equipment:** B02  
**Code Name:** Original Sacrificial Anode  
**Type:** Tank External Protection
### Equipment Information

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<th>Type</th>
<th>Code Name</th>
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<td>L00</td>
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<td>I00</td>
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<td>D01</td>
<td>Pipe External Protection</td>
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### Tank Information

- **Tank ID:** 213969
- **Tank NO:** 004
- **Tank Model:** 101
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** Closed - Removed
- **Install Date:** 01-JUL-70
- **Capacity(g):** 550
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** NRLOMBAR
- **Last Modified:** 31-JAN-07

### Material Information

- **Material Code:** 0008
- **Material Name:** diesel
- **Percent:** 100
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<tr>
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<td>Type:</td>
<td>Pipe External Protection</td>
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**Tank Information**

| Tank ID: | 213970 |  |
| Tank NO: | 005 |  |
| Tank Model: | 101 |  |
| Pipe Model: |  |  |
| Tank Location: | Underground |  |
| Tank Status: | Closed - Removed |  |
| Install Date: | 01-JUL-70 |  |
| Capacity(g): | 550 |  |
| Tank Type: | Steel/Carbon Steel/Iron |  |
| Test Method: | NN |  |
| Date Tested: |  |  |
| Next Test: |  |  |
| Close Date: | 1 |  |
| Register: |  |  |
| Modified By: | NRLOMBAR |  |
| Last Modified: | 31-JAN-07 |  |

| Material Code: | 0008 |  |
| Material Name: | diesel |  |
| Percent: | 100 |  |

<p>| Equipment: | B01 |  |
| Code Name: | Painted/Asphalt Coating |  |
| Type: | Tank External Protection |  |
| Equipment: | C02 |  |
| Code Name: | Underground/On-ground |  |
| Type: | Pipe Location |  |
| Equipment: | F02 |  |
| Code Name: | Original Sacrificial Anode |  |
| Type: | Pipe External Protection |  |
| Equipment: | D01 |  |
| Code Name: | Steel/Carbon Steel/Iron |  |
| Type: | Pipe Type |  |
| Equipment: | F06 |  |
| Code Name: | Wrapped |  |
| Type: | Pipe External Protection |  |
| Equipment: | G00 | None |  |
| Code Name: |  |  |  |
| Type: | Tank Secondary Containment |  |
| Equipment: | J00 | None |  |
| Code Name: |  |  |  |
| Type: | Dispenser |  |
| Equipment: | E00 | None |  |
| Code Name: |  |  |  |
| Type: | Piping Secondary Containment |  |
| Equipment: | H00 | None |  |
| Code Name: |  |  |  |
| Type: | Tank Leak Detection |  |</p>
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<td>Type</td>
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**Affiliation Information**

**Affiliation Type:** Facility Owner

**Affiliation Name:** NYC PARKS & RECREATION

**Company:** LANGAN ENGINEERING & ENVIRONMENTAL SERVICES

**Contact Name:** JOEL LANDES

**Address:** 21 PENN PLAZA, 360 WEST 31ST STREET

**City:** NEW YORK

**State:** NY

**Zip Code:** 10001

**Country Code:** 001

**Phone:** (212) 479-5400

**Email:** 

**Fax:** 

**Modified By:** KXTANG

**Last Modified:** 12-OCT-06

**Affiliation Information**

**Affiliation Type:** On-Site Operator

**Affiliation Name:** NYC PARK & RECREATION

**Company:** BONX TERMINAL MARKET WATERFRONT PARK

**Contact Name:** 

**Address:** 

**City:** 

**State:** 

**Zip Code:** 

**Country Code:** 001

**Phone:** 

**Email:** 

**Fax:** 

**Modified By:** KXTANG

**Last Modified:** 12-OCT-06
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<th>DB</th>
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<td>CON EDISON MANHOLE: 23262</td>
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**Address:**
- Address: [REDACTED]
- Address2: [REDACTED]
- City: [REDACTED]
- State: [REDACTED]
- Zip Code: [REDACTED]
- Country Code: 001
- Phone: (718) 760-6725
- Phone Ext: [REDACTED]
- Email: [REDACTED]
- Fax: [REDACTED]
- Modified By: KXTANG
- Last Modified: 12-OCT-06

**Affiliation Information**

**Affiliation Type:** 11
**Affiliation Name:** Emergency Contact
**Company:** NYC PARKS & RECREATION
**Contact Type:**
**Contact Name:** JOHN NATOLI
**Address:**
- City: [REDACTED]
- State: [REDACTED]
- Zip Code: [REDACTED]
- Country Code: 001
- Phone: (718) 760-6725
- Phone Ext: [REDACTED]
- Email: [REDACTED]
- Fax: [REDACTED]
- Modified By: KXTANG
- Last Modified: 12-OCT-06

**EPA Handler ID:** NYP004282141
**Current Site Name:** CON EDISON MANHOLE: 23262
**Generator Status Universe:** Conditionally Exempt Small Quantity Generator
**Land Type:** Private
**Activity Location:** NY
**TSD Activity:** N
**Mixed Waste Generator:** N
**Importer Activity:** N
**Transporter Activity:** N
**Transfer Facility:** N
**Recycler Activity:** N
**Onsite Burner Exemption:** N
**Furnace Exemption:** N
**Underground Inject Activity:** N
**Rece Waste From Off Site:** N
**Used Oil Transporter:**
**Used Oil Transfer Facility:**
**Used Oil Processor:**
**Used Oil Refiner:**
**Used Oil Burner:**
**Used Oil Market Burner:**
**Used Oil Spec Marketer:**
Mailing Address: 4, IRVING PL, RM 828, , NEW YORK, NY, 10003, US
Contact Name: CHRISTOPHER BLAICH
Contact Address: 
Contact Email: 
Location Street 2: 

Owner/Operator Information

NAICS Information

Handler Information

Date Received: 20130108
Facility Name: CON EDISON MANHOLE: 23262
Classification: Conditionally Exempt Small Quantity

Hazardous Waste Information

Violation/Evaluation Information

73 2 of 3 SSW/0.20 2.51 CON ED - EXTERIOR ST STORAGE YARD
281 EXTERIOR ST
BRONX NY 10462

EPA Handler ID: NYR000114579
Current Site Name: CON ED - EXTERIOR ST STORAGE YARD
Generator Status Universe: No Report
Land Type: Private
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Recize Waste From Off Site: N
Used Oil Transporter: 
Used Oil Transfer Facility: 
Used Oil Processor: 
Used Oil Refiner: 
Used Oil Burner: 
Used Oil Market Burner: 
Used Oil Spec Marketer: 
Mailing Address: 1610, MATTHEWS AVE, , BRONX, NY, 10462, US
Contact Name: ROSEMARIE GIORDANO
Contact Address: 1610, MATTHEWS AVE, , BRONX, NY, 10462, US
Contact Email: 
Location Street 2: 

Owner/Operator Information

Owner/Operator Indicator: CO
Owner/Operator Name: CONSOLIDATED EDISON CO OF NY INC
Owner/Operator Address: NOT REQUIRED NOT REQUIRED NY US
Owner/Operator Phone: 2125551212
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Owner/Operator Type: P
Date Became Current: 19261229
Date Ended Current: 

Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON CO OF NY INC
Owner/Operator Address: NOT REQUIRED NOT REQUIRED NY US
Owner/ Operator Phone: 2125551212
Owner/Operator Type: P
Date Became Current: 19261229
Date Ended Current: 

Owner/Operator Indicator: CO
Owner/Operator Name: CONSOLIDATED EDISON CO OF NY INC
Owner/Operator Address: NOT REQUIRED NOT REQUIRED NY US
Owner/Operator Phone: 2125551212
Owner/Operator Type: P
Date Became Current: 19261229
Date Ended Current: 

Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON CO OF NY INC
Owner/Operator Address: NOT REQUIRED NOT REQUIRED NY US
Owner/Operator Phone: 2125551212
Owner/Operator Type: P
Date Became Current: 19261229
Date Ended Current: 

NAICS Information

Naics Code: 221122
Naics Description: ELECTRIC POWER DISTRIBUTION

Handler Information

Date Received: 20060101
Facility Name: CON ED - EXTERIOR ST STORAGE YARD
Date Received: 20070101
Facility Name: CON ED - EXTERIOR ST STORAGE YARD
Date Received: 20030327
Facility Name: CON ED - EXTERIOR ST STORAGE YARD
Classification: Small Quantity Generator

Hazardous Waste Information

Waste Code: D008
Waste: LEAD

Violation/Evaluation Information

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<tr>
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<td>281 EXTERIOR STREET</td>
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<tr>
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<td></td>
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<td>Bronx NY 10451</td>
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Active: No
Activity Number: [03W70]
Activity Desc: C&D processing - registration
Regulatory Status: 
Accuracy Code: 

Owner Name: 
Owner Type: 
Owner Address: 
Owner Address2: 
Owner City: 

Order #: 20150813118
### Map Key

- **Number of Records:** 1
- **Direction/Distance mi:** W/0.20
- **Elevation ft:** 1.96

### Site

- **Site ID:** 18894
- **Site Status:** Unregulated/Closed
- **Site Type:** Municipality (incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)
- **Program NO:** 2-392065
- **Program Type:** Petroleum Bulk Storage Program

### Tank Information

- **Tank ID:** 9306
- **Tank NO:** 001
- **Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle
- **Tank Status:** Closed - Removed
- **Install Date:** 03-FEB-69
- **Capacity(g):** 5000
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:** 13-APR-15
- **Register:** 1
- **Modified By:** NRLOMBAR
- **Last Modified:** 22-APR-15
- **Material Code:** 0001
- **Material Name:** #2 fuel oil (on-site consumption)
- **Percent:** 100
- **Equipment:**
  - **Code Name:** B01
  - **Type:** Painted/Asphalt Coating
- **Equipment:**
  - **Code Name:** I04
  - **Type:** Tank External Protection
- **Equipment:**
  - **Code Name:** I04
  - **Type:** Overfill
- **Equipment:**
  - **Code Name:** C01
  - **Type:** Aboveground
- **Equipment:**
  - **Code Name:** E00
  - **Type:** Pipe Location
- **Equipment:**
  - **Code Name:** None
  - **Type:** Piping Secondary Containment
- **Equipment:** 100

### Contact Information

- **Authorization No.:**
- **Authoriz Issue Dt:**
- **Waste Types:**
- **Expiration Date:**
- **Region:** 2
- **County:** Bronx
- **Phone Number:** 2124604833
- **North Coord:** 4518544
- **East Coord:** 590086
- **Contact ZIP:**
- **Contact Name:** HARRY A. COATES
- **Contact Address:**
- **Contact Address2:**
- **Contact City:**
- **Contact State:**
- **Contact Email:**
- **Contact Phone:** 2124604833

### Site Details

- **Expiry:** 2017-06-18
- **County:** New York
- **UTM X:** 589878.80249
- **UTM Y:** 4519000.02424

### New York State Armory

- **2366 FIFTH AVENUE
  NEW YORK NY 10037**

---

**erisinfo.com** EcoLog ERIS Ltd.

347379 AC  440 Exterior Street Bronx NY 10451

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**Tank Information**

| Tank ID: | 9307 |
| Tank NO: | 002 |
| Tank Model: | |
| Pipe Model: | |
| Tank Location: | Aboveground on saddles, legs, stilts, rack or cradle |
| Tank Status: | Closed - Removed |
| Install Date: | 03-FEB-69 |
| Capacity(g): | 5000 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Test Method: | NN |
| Date Tested: | |
| Next Test: | |
| Close Date: | 13-APR-15 |
| Register: | 1 |
| Modified By: | NRLOMBAR |
| Last Modified: | 22-APR-15 |

| Material Code: | 0001 |
| Material Name: | #2 fuel oil (on-site consumption) |
| Percent: | 100 |

| Equipment: | B01 |
| Code Name: | Painted/Asphalt Coating |
| Type: | Tank External Protection |
| Equipment: | I04 |
| Code Name: | Product Level Gauge (A/G) |
| Type: | Overfill |
| Equipment: | C01 |
| Code Name: | Aboveground |
| Type: | Pipe Location |
| Equipment: | E00 |
| Code Name: | None |
| Type: | Piping Secondary Containment |
| Equipment: | F01 |
### Map Key

- **Code Name:** Painted/Asphalt Coating
- **Type:** Pipe External Protection
- **Equipment:** H00
- **Code Name:** None
- **Type:** Tank Leak Detection
- **Equipment:** K00
- **Code Name:** None
- **Type:** Spill Prevention
- **Equipment:** A00
- **Code Name:** None
- **Type:** Tank Internal Protection
- **Equipment:** D01
- **Code Name:** Steel/Carbon Steel/Iron
- **Type:** Pipe Type
- **Equipment:** G00
- **Code Name:** None
- **Type:** Tank Secondary Containment
- **Equipment:** J02
- **Code Name:** Suction Dispenser
- **Type:** Dispenser
- **Equipment:** L09
- **Code Name:** Exempt Suction Piping
- **Type:** Piping Leak Detection

### Tank Information

- **Tank ID:** 9308
- **Tank NO:** 003
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** Closed - Removed
- **Install Date:**
- **Capacity(g):** 500
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:** 01-OCT-93
- **Register:** 1
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04
- **Material Code:** 0001
- **Material Name:** #2 fuel oil (on-site consumption)
  - **Percent:** 100
- **Equipment:** C00
- **Code Name:** No Piping
- **Type:** Pipe Location
- **Equipment:** F00
- **Code Name:** None
- **Type:** Pipe External Protection
- **Equipment:** I04
- **Code Name:** Product Level Gauge (A/G)
- **Type:** Overfill
- **Equipment:** B00
- **Code Name:** None
- **Type:** Tank External Protection
- **Equipment:** H00
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<td>Dispenser</td>
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Tank Information

| Tank ID: | 42684 |
| Tank NO: | 004 |
| Tank Model: |
| Pipe Model: |
| Tank Location: | Underground |
| Tank Status: | Closed - Removed |
| Install Date: |
| Capacity(g): | 500 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Test Method: | NN |
| Date Tested: |
| Close Date: | 01-OCT-93 |
| Register: | 1 |
| Modified By: | TRANSLAT |
| Last Modified: | 04-MAR-04 |
| Material Code: | 0008 |
| Material Name: | diesel |
| Percent: | 100 |

| Equipment: | A00 |
| Code Name: | None |
| Type: | Tank Internal Protection |
| Equipment: | D01 |
| Code Name: | Steel/Carbon Steel/Iron |
| Type: | Pipe Type |
| Equipment: | G00 |
| Code Name: | None |
| Type: | Tank Secondary Containment |
| Equipment: | H99 |
| Code Name: | Other |
| Type: | Tank Leak Detection |
| Equipment: | J02 |
| Code Name: | Suction Dispenser |
| Type: | Dispenser |
| Equipment: | C00 |
| Code Name: | No Piping |
| Type: | Pipe Location |
| Equipment: | F00 |
| Code Name: | None |
| Type: | Pipe External Protection |
| Equipment: | I04 |
Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site | DB
---|---|---|---|---|---

**Code Name:** Product Level Gauge (A/G)
**Type:** Overfill
**Equipment:** B00

**Code Name:** None
**Type:** Tank External Protection

---

**Tank Information**

**Tank ID:** 42685
**Tank NO:** 005
**Tank Model:**
**Pipe Model:**
**Tank Location:** Underground
**Tank Status:** Closed - Removed
**Install Date:**
**Capacity(g):** 500
**Tank Type:** Steel/Carbon Steel/Iron
**Test Method:** NN
**Next Test:**
**Date Tested:**
**Close Date:** 01-OCT-93
**Register:** 1
**Modified By:** TRANSLAT
**Last Modified:** 04-MAR-04

**Material Code:** 0008
**Material Name:** diesel
**Percent:** 100

**Equipment:** C00
**Code Name:** No Piping
**Type:** Pipe Location
**Equipment:** F00
**Code Name:** None
**Type:** Pipe External Protection
**Equipment:** I04
**Code Name:** Product Level Gauge (A/G)
**Type:** Overfill
**Equipment:** B00
**Code Name:** None
**Type:** Tank External Protection
**Equipment:** A00
**Code Name:** None
**Type:** Tank Internal Protection
**Equipment:** D01
**Code Name:** Steel/Carbon Steel/Iron
**Type:** Pipe Type
**Equipment:** G00
**Code Name:** None
**Type:** Tank Secondary Containment
**Equipment:** H99
**Code Name:** Other
**Type:** Tank Leak Detection
**Equipment:** J02
**Code Name:** Suction Dispenser
**Type:** Dispenser

---

**Affiliation Information**

**Affiliation Type:** 01
Affiliation Name: Facility Owner
Company: NYS DIVISION OF MILITARY & NAVAL AFFAIRS
Contact Type:
Contact Name:
Address: 330 OLD NISKAYUNA RD
Address2: 
City: LATHAM
State: NY
Zip Code: 12110
Country Code: 001
Phone: (518) 786-4552
Email: 
Fax: 
Modified By: NRLOMBAR
Last Modified: 22-APR-15

Affiliation Information

Affiliation Type: 07
Affiliation Name: Mail Contact
Company: NYS DIVISION MILITARY & NAVAL AFFAIRS
Contact Type:
Contact Name: HEIDI UNWIN
Address: 330 OLD NISKAYUNA R0AD
Address2: 
City: LATHAM
State: NY
Zip Code: 12110
Country Code: 001
Phone: (518) 786-4347
Email: HEIDI.M.UNWININTG@MAIL.MIL
Fax: 
Modified By: NRLOMBAR
Last Modified: 22-APR-15

Affiliation Information

Affiliation Type: 04
Affiliation Name: On-Site Operator
Company: NEW YORK STATE ARMORY
Contact Type:
Contact Name: MICHAEL SAVAGE
Address: 
Address2: 
City: 
State: NN
Zip Code: 
Country Code: 001
Phone: (518) 786-4552
Phone Ext: 
Email: 
Fax: 
Modified By: NRLOMBAR
Last Modified: 22-APR-15

Affiliation Information

Affiliation Type: 11
### Map Key

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### Affiliation Name:
Emergency Contact

### Company:
NYS DIVISION OF MILITARY & NAVAL AFFAIRS

### Contact Name:
MICHAEL SAVAGE

### Address:
347379 AC, 440 Exterior Street, Bronx NY 10451

### Contact Type:

### City:

### State:
NN

### Zip Code:
999

### Country Code:
999

### Phone:
(518) 786-4552

### Phone Ext:

### Email:

### Fax:

### Modified By:
NRLOMBAR

### Last Modified:
22-APR-15

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### Site Information

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### Tank Information

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### Close Date:
13-APR-15

### Register:
1

### Modified By:
NRLOMBAR

### Last Modified:
22-APR-15

### Material Code:
0001

### Material Name:
#2 fuel oil (on-site consumption)

### Percent:
100

### Equipment:

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Equipment: E00
Code Name: None
Type: Piping Secondary Containment
Equipment: F01
Code Name: Painted/Asphalt Coating
Type: Pipe External Protection
Equipment: H00
Code Name: None
Type: Tank Leak Detection
Equipment: K00
Code Name: None
Type: Tank Internal Protection
Equipment: D01
Code Name: Steel/Carbon Steel/Iron
Type: Pipe Type
Equipment: G00
Code Name: None
Type: Tank Secondary Containment
Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser
Equipment: L09
Code Name: Exempt Suction Piping
Type: Piping Leak Detection

Tank Information

Tank ID: 9307
Tank NO: 002
Tank Model: 
Pipe Model: 
Tank Location: Aboveground on saddles, legs, stilts, rack or cradle
Tank Status: Closed - Removed
Install Date: 03-FEB-69
Capacity(g): 5000
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 13-APR-15
Register: 1
Modified By: NRLOMBAR
Last Modified: 22-APR-15

Material Code: 0001
Material Name: #2 fuel oil (on-site consumption)
Percent: 100

Equipment: B01
Code Name: Painted/Asphalt Coating
Type: Tank External Protection
Equipment: I04
Code Name: Product Level Gauge (A/G)
Type: Overfill
Equipment: C01
Code Name: Aboveground
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Type: Pipe Location

Equipment: E00
Code Name: None

Type: Piping Secondary Containment

Equipment: F01
Code Name: Painted/Asphalt Coating

Type: Pipe External Protection

Equipment: H00
Code Name: None

Type: Tank Leak Detection

Equipment: K00
Code Name: None

Type: Tank Internal Protection

Equipment: D01
Code Name: Steel/Carbon Steel/Iron

Type: Piping Secondary Containment

Equipment: G00
Code Name: None

Type: Tank Secondary Containment

Equipment: J02
Code Name: Suction Dispenser

Type: Dispenser

Equipment: L09
Code Name: Exempt Suction Piping

Type: Piping Leak Detection

---

**Tank Information**

Tank ID: 9308
Tank NO: 003
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: Closed - Removed
Install Date: 
Capacity(g): 500
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 01-OCT-93
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Material Code: 0001
Material Name: #2 fuel oil (on-site consumption)
Percent: 100

Equipment: C00
Code Name: No Piping
Type: Pipe Location
Equipment: F00
Code Name: None
Type: Pipe External Protection
Equipment: I04
Code Name: Product Level Gauge (A/G)
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**Tank Information**

| Tank ID: | 42684 |
| Tank NO: | 004   |
| Tank Model: |       |
| Pipe Model: |       |
| Tank Location: | Underground |
| Tank Status: | Closed - Removed |
| Install Date: |       |
| Capacity(g): | 500   |
| Tank Type: | Steel/Carbon Steel/Iron |
| Test Method: | NN   |
| Date Tested: |       |
| Next Test: |       |
| Close Date: | 01-OCT-93 |
| Register: | 1     |
| Modified By: | TRANSLAT |
| Last Modified: | 04-MAR-04 |

<p>| Material Code: | 0008 |
| Material Name: | diesel |
| Percent: | 100 |
| Equipment: | A00 |
| Code Name: | None |
| Type: | Tank Internal Protection |
| Equipment: | D01 |
| Code Name: | Steel/Carbon Steel/Iron |
| Type: | Tank Secondary Containment |
| Equipment: | H99 |
| Code Name: | Other |
| Type: | Tank Leak Detection |
| Equipment: | J02 |
| Code Name: | Suction Dispenser |
| Type: | Dispenser |
| Equipment: | C00 |
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<td>Code Name:</td>
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</tr>
<tr>
<td>Type:</td>
<td>Tank External Protection</td>
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</table>

**Tank Information**

<table>
<thead>
<tr>
<th>Tank ID:</th>
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<tbody>
<tr>
<td>Tank NO:</td>
<td>005</td>
</tr>
<tr>
<td>Tank Model:</td>
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</tr>
<tr>
<td>Pipe Model:</td>
<td></td>
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<td>Tank Location:</td>
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</tr>
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<td>Closed - Removed</td>
</tr>
<tr>
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<td>Capacity(g):</td>
<td>500</td>
</tr>
<tr>
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</tr>
<tr>
<td>Test Method:</td>
<td>NN</td>
</tr>
<tr>
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</tr>
<tr>
<td>Close Date:</td>
<td>01-OCT-93</td>
</tr>
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<td>Register:</td>
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<td>TRANSLAT</td>
</tr>
<tr>
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<td>04-MAR-04</td>
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| Material Code:  | 0008                                              |
| Material Name:  | diesel                                            |
| Percent:        | 100                                               |

<p>| Equipment:      | C00                                              |
| Code Name:      | No Piping                                        |
| Type:           | Pipe Location                                    |
| Equipment:      | F00                                              |
| Code Name:      | None                                              |
| Type:           | Pipe External Protection                          |
| Equipment:      | I04                                              |
| Code Name:      | Product Level Gauge (A/G)                         |
| Type:           | Overfill                                          |
| Equipment:      | B00                                              |
| Code Name:      | None                                              |
| Type:           | Tank External Protection                          |
| Equipment:      | A00                                              |
| Code Name:      | None                                              |
| Type:           | Tank Internal Protection                          |
| Equipment:      | D01                                              |
| Code Name:      | Steel/Carbon Steel/Iron                           |
| Type:           | Pipe Type                                         |
| Equipment:      | G00                                              |
| Code Name:      | None                                              |
| Type:           | Tank Secondary Containment                        |
| Equipment:      | H99                                              |
| Code Name:      | Other                                             |
| Type:           | Tank Leak Detection                               |
| Equipment:      | J02                                              |
| Code Name:      | Suction Dispenser                                 |</p>
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<th>Elevation ft</th>
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**Type:** Dispenser

**Affiliation Information**

**Affiliation Type:** 01  
**Affiliation Name:** Facility Owner  
**Company:** NYS DIVISION OF MILITARY & NAVAL AFFAIRS  
**Contact Type:**  
**Contact Name:**  
**Address:** 330 OLD NISKAYUNA RD  
**City:** LATHAM  
**State:** NY  
**Zip Code:** 12110  
**Country Code:** 001  
**Phone:** (518) 786-4552  
**Email:**  
**Fax:**  
**Modified By:** NRLOMBAR  
**Last Modified:** 22-APR-15

**Affiliation Information**

**Affiliation Type:** 07  
**Affiliation Name:** Mail Contact  
**Company:** NYS DIVISION MILITARY & NAVAL AFFAIRS  
**Contact Type:**  
**Contact Name:** HEIDI UNWIN  
**Address:** 330 OLD NISKAYUNA RD  
**City:** LATHAM  
**State:** NY  
**Zip Code:** 12110  
**Country Code:** 001  
**Phone:** (518) 786-4347  
**Email:** HEIDI.M.UNWININTG@MAIL.MIL  
**Fax:**  
**Modified By:** NRLOMBAR  
**Last Modified:** 22-APR-15

**Affiliation Information**

**Affiliation Type:** 04  
**Affiliation Name:** On-Site Operator  
**Company:** NEW YORK STATE ARMORY  
**Contact Type:**  
**Contact Name:** MICHAEL SAVAGE  
**Address:**  
**Address2:**  
**City:**  
**State:** NN  
**Zip Code:**  
**Country Code:** 001  
**Phone:** (518) 786-4552  
**Email:**  
**Fax:**  
**Modified By:** NRLOMBAR  
**Last Modified:**
Site Information

Affiliation Information

Affiliation Type: 11
Affiliation Name: Emergency Contact
Company: NYS DIVISION OF MILITARY & NAVAL AFFAIRS
Contact Type: 
Contact Name: MICHAEL SAVAGE
Address: 
Address2: 
City: 
State: NN
Zip Code: 
Country Code: 999
Phone: (518) 786-4552
Phone Ext: 
Email: 
Fax: 
Modified By: NRLOMBAR
Last Modified: 22-APR-15

Site ID: 27450
Site Status: Active
Site Type: Other
Program NO: 2-605583
Program Type: Petroleum Bulk Storage Program

Tank Information

Tank ID: 60081
Tank NO: 001
Tank Model: 
Pipe Model: 
Tank Location: Aboveground in Subterranean Vault w/ access for inspections
Tank Status: In Service
Install Date: 01-JAN-74
Capacity(g): 3000
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 
Register: 1
Modified By: MSBAPTIS
Last Modified: 11-FEB-11

Material Code: 0001
Material Name: #2 fuel oil (on-site consumption)
Percent: 100

Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser
Equipment: I05

Last Modified: 22-APR-15
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<td>Pipe Location</td>
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**Affiliation Information**

**Affiliation Type:** 01  
**Affiliation Name:** Facility Owner  
**Company:** 287 WALTON AVE ASSOCIATES  
**Contact Type:** PLANT MANAGER  
**Contact Name:** KEN RUTH  
**Address:** 287 WALTON AVENUE  
**City:** BRONX  
**State:** NY  
**Zip Code:** 10451  
**Country Code:** 001  
**Phone:** (718) 993-4000  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** KXTANG  
**Last Modified:** 29-MAR-06

**Affiliation Information**

**Affiliation Type:** 07  
**Affiliation Name:** Mail Contact  
**Company:** STANLEY RUTH CO. INC.  
**Contact Type:**  
**Contact Name:** KEN RUTH
<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
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<tr>
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</tbody>
</table>

Address: 287 WALTON AVENUE
Address2:
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 993-4000
Phone Ext:
Email:
Fax:
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Affiliation Information

Affiliation Type: 04
Affiliation Name: On-Site Operator
Company: 287 WALTON AVE.
Contact Type:
Contact Name: KEN RUTH
Address:
Address2:
City:
State:
Zip Code:
Country Code: 001
Phone:
Phone Ext:
Email:
Fax:
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Affiliation Information

Affiliation Type: 11
Affiliation Name: Emergency Contact
Company: 287 WALTON AVE ASSOCIATES
Contact Type:
Contact Name: KEN RUTH
Address:
Address2:
City:
State:
Zip Code:
Country Code: 001
Phone:
Phone Ext:
Email:
Fax:
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Site ID: 231377
Spill NO: 9007668
DECREG: 2
Lead DEC: SJMILLER

LEAKING TANKS
3K TANK FAILED VACUTEST WITH A GROSS LEAK, POSSIBLE VENT LINE, WILL NOTIFY VMF.
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MILLER"
5/15/01: OFF HOUR SPILL REPORT OF TANK TEST FAILURE ASSIGNED TO BATTISTA FILE.
REASSIGNED TO RESPONDER MILLER.

CROSS-REFERENCE TO SPILL REPORT NO. 9213223: SAME FACILITY.

ACCORDING TO SUBMITTED ATC REPORTS: 5,000-GAL. FO UST WAS REMOVED AND
REPLACED (W/2,500-GAL UST) IN 1993; 2000 SUBSURFACE INVESTIGATION SHOWED NO
VISUAL, OLFATORY, OR PID EVIDENCE OF CONTAMINATION/RELEASE. SOIL ANALYSIS
WERE NON-DETECT FOR VOCS, AND PAH LEVELS ARE CONSISTENT WITH OBVIOUS FILL
MATERIAL (i.e., COAL/ASPHALT); GROUND WATER WAS NOT ENCOUNTERED BEFORE
BEDROCK REFUSAL AT 12 FT DEPTH.
Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site | DB
---|---|---|---|---|---

Med Subway: False
Med Utility: False
Oxygenate: No

Tank Test Information

Spill Number: 9007668
Spill Tank ID: 1537709
Site ID: 231377
Tank Number:
Tank Size: 0
Material: 0001
EPA UST: 0
UST: 0
Cause: 
Source: 
Test Method: 00
Leak Rate: 0
Gross Fail: 
Modified By: Spills
Last Modify: 01-OCT-04
Test Method: Unknown

EPA Handler ID: NYD982727885
Current Site Name: US POSTAL SERVICE - VMF
Generator Status Universe: Small Quantity Generator
Land Type: Federal
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rec Waste From Off Site: N
Used Oil Transporter: 
Used Oil Transfer Facility: 
Used Oil Processor: 
Used Oil Refiner: 
Used Oil Burner: 
Used Oil Market Burner: 
Used Oil Spec Marketer: 
Mailing Address: 580, GERARD AVE., , BRONX, NY, 104519703, US
Contact Name: RONALD RUFF
Contact Address: 580, GERARD AVE., , BRONX, NY, 104519703, US
Contact Email: 
Location Street 2: 

Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: US POSTAL SERVICE
Owner/Operator Address: 580 GERARD AVE BRONX NY 10451
Owner/Operator Phone: 2126652800
Owner/Operator Type: F
Date Became Current:
Date Ended Current:
Owner/Operator Indicator: CO
Owner/Operator Name: US POSTAL SERVICE
Owner/Operator Address: 580 GERARD AVE BRONX NY 10451
Owner/Operator Phone: 2126652800
Owner/Operator Type: F
Date Became Current:
Date Ended Current:

NAICS Information
Naics Code: 49111
Naics Description: POSTAL SERVICE

Handler Information
Date Received: 20030730
Facility Name: US POSTAL SERVICE - VMF
Date Received: 20060101
Facility Name: US POSTAL SERVICE - VMF
Classification: Conditionally Exempt Small Quantity
Date Received: 20071010
Facility Name: US POSTAL SERVICE - VMF
Date Received: 20071009
Facility Name: US POSTAL SERVICE - VMF
Classification: Small Quantity Generator
Date Received: 19890317
Facility Name: US POSTAL SERVICE - VMF
Classification: Small Quantity Generator
Date Received: 19920301
Facility Name: US POSTAL SERVICE - VMF
Classification: Large Quantity Generator

Hazardous Waste Information
Waste Code: D008
Waste: LEAD

Waste Code: D000
Waste: DESCRIPTION

Waste Code: D018
Waste: BENZENE

Waste Code: F003
Waste: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL
<table>
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BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Waste Code:** D039  
**Waste:** TETRACHLOROETHYLENE

**Waste Code:** D001  
**Waste:** IGNITABLE WASTE

**Violation/Evaluation Information**

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<td>Evaluation Agency:</td>
<td>S</td>
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<tr>
<td>Evaluation Type Description:</td>
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<tr>
<td>Violation Short Description:</td>
<td>Generators - General</td>
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<td>Violation Determined Date:</td>
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<tr>
<td>Actual Return to Compliance Date:</td>
<td>19941219</td>
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<td>Enforcement Action Date:</td>
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**EPA Handler ID:** NY5180010451  
**Current Site Name:** US POSTAL SERVICE - VMF  
**Generator Status Universe:** No Report  
**Land Type:** NY  
**Activity Location:**  
**TSD Activity:** N  
**Mixed Waste Generator:** N  
**Importer Activity:** N  
**Transporter Activity:** N  
**Transfer Facility:** N  
**Recycler Activity:** N  
**Onsite Burner Exemption:** N  
**Furnace Exemption:** N  
**Underground Inject Activity:** N  
**Receive Waste From Off Site:** N  
**Used Oil Transporter:**  
**Used Oil Transfer Facility:**  
**Used Oil Processor:**  
**Used Oil Refiner:**  
**Used Oil Burner:**  
**Used Oil Market Burner:**  
**Used Oil Spec Marketer:**  
**Mailing Address:** 580, GERARD AVE, , BRONX, NY, 10451, US  
**Contact Name:**  
**Contact Address:** 580, GERARD AVE, , BRONX, NY, 10451, US  
**Contact Email:**  
**Location Street 2:**  

**Owner/Operator Information**  
**Owner/Operator Indicator:** CO  
**Owner/Operator Name:** US POSTAL SERVICE  
**Owner/Operator Address:** NOT REQUIRED NOT REQUIRED WY US 99999  
**Owner/Operator Phone:** 2125551212  
**Owner/Operator Type:** F  
**Date Became Current:**  
**Date Ended Current:**  

**Owner/Operator Indicator:** CP  
**Owner/Operator Name:** US POSTAL SERVICE  
**Owner/Operator Address:** NOT REQUIRED NOT REQUIRED WY US 99999  
**Owner/Operator Phone:** 2125551212  
**Owner/Operator Type:** F  
**Date Became Current:**  
**Date Ended Current:**  

**Owner/Operator Indicator:** CO  
**Owner/Operator Name:** US POSTAL SERVICE  
**Owner/Operator Address:** NOT REQUIRED NOT REQUIRED WY 99999  
**Owner/Operator Phone:** 2125551212  
**Owner/Operator Type:** F  
**Date Became Current:**  
**Date Ended Current:**  

**NAICS Information**  

**Handler Information**  

423 erisinfo.com EcoLog ERIS Ltd.  
347379 AC 440 Exterior Street Bronx NY 10451  
Order #: 20150813118
Hazardous Waste Information

Waste Code: D001
Waste: IGNITABLE WASTE

Waste Code: F003
Waste: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation/Evaluation Information

Evaluation Start Date: 19960710
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: 
Violation Determined Date: 
Actual Return to Compliance Date: 
Violation Responsible Agency: 
Enforcement Action Date: 
Enforcement Agency: 
Disposition Status Date: 
Disposition Status: 
Enforcement Type Description: 
Proposed Penalty Amount: 
Paid Amount: 
Final Amount: 

Evaluation Start Date: 20010928
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: 
Violation Determined Date: 
Actual Return to Compliance Date: 
Violation Responsible Agency: 
Enforcement Action Date: 
Enforcement Agency: 
Disposition Status Date: 
Disposition Status: 
Enforcement Type Description: 
Proposed Penalty Amount: 

Facility Name: US POSTAL SERVICE - VMF
Date Received: 19990708
Facility Name: US POSTAL SERVICE - VMF
Date Received: 20030730
Facility Name: US POSTAL SERVICE - VMF
Date Received: 20060101
Facility Name: US POSTAL SERVICE - VMF
Date Received: 20070101
Facility Name: US POSTAL SERVICE - VMF
Date Received: 19890929
Classification: Large Quantity Generator
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580 GERARD AVENUE  
BRONX NY 10451  

Paid Amount:  
Final Amount:  

Site ID: 21056  
Site Status: Active  
Program NO: 2-476021  
Program Type: Petroleum Bulk Storage Program  
Site Type: Trucking/Transportation/Fleet Operation  

Tank Information  
Tank ID: 37901  
Tank NO: 0010  
Tank Model:  
Pipe Model:  
Tank Location: Underground  
Tank Status: Closed - Removed  
Install Date: 01-DEC-57  
Capacity(\text{g}): 5000  
Tank Type: Steel/Carbon Steel/Iron  
Test Method: NN  
Date Tested:  
Next Test: 01-FEB-93  
Register: 1  
Modified By: TRANSLAT  
Last Modified: 04-MAR-04  

Material Code: 0001  
Material Name: #2 fuel oil (on-site consumption)  
Percent: 100  

Equipment:  
Code Name: F00  
Type: Pipe External Protection  
Equipment: G03  
Code Name: Vault (w/o access)  
Type: Tank Secondary Containment  
Equipment: A00  
Code Name: None  
Type: Tank Internal Protection  
Equipment: D01  
Code Name: Steel/Carbon Steel/Iron  
Type: Pipe Type  
Equipment: B00  
Code Name: None  
Type: Tank External Protection  
Equipment: C01  
Code Name: Aboveground  
Type: Pipe Location  
Equipment: H00  
Code Name: None  
Type: Tank Leak Detection  
Equipment: I00  
Code Name: None  
Type: None

Expire: 2011-01-31  
County: Bronx  
Utm X: 590340.16852  
Utm Y: 4519336.07791  

Material Code: 0001  
Material Name: #2 fuel oil (on-site consumption)  
Percent: 100  

Equipment:  
Code Name: F00  
Type: Pipe External Protection  
Equipment: G03  
Code Name: Vault (w/o access)  
Type: Tank Secondary Containment  
Equipment: A00  
Code Name: None  
Type: Tank Internal Protection  
Equipment: D01  
Code Name: Steel/Carbon Steel/Iron  
Type: Pipe Type  
Equipment: B00  
Code Name: None  
Type: Tank External Protection  
Equipment: C01  
Code Name: Aboveground  
Type: Pipe Location  
Equipment: H00  
Code Name: None  
Type: Tank Leak Detection  
Equipment: I00  
Code Name: None  
Type: None
Type: Overfill

Tank Information

Tank ID: 37902
Tank NO: 002
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: Closed - Removed
Install Date: 
Capacity(g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 1
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Material Code: 0009
Material Name: gasoline
Percent: 100

Equipment: I00
Code Name: None
Type: Overfill
Equipment: B01
Code Name: Painted/Asphalt Coating
Type: Tank External Protection
Equipment: C02
Code Name: Underground/On-ground
Type: Pipe Location
Equipment: F00
Code Name: None
Type: Pipe External Protection
Equipment: A00
Code Name: None
Type: Tank Internal Protection
Equipment: D01
Code Name: Steel/Carbon Steel/Iron
Type: Pipe Type
Equipment: G00
Code Name: None
Type: Tank Secondary Containment
Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser
Equipment: H00
Code Name: None
Type: Tank Leak Detection

Tank Information

Tank ID: 37903
Tank NO: 003
Tank Model: 
Pipe Model: 
Tank Location: Underground
**Map Key** | **Number of Records** | **Direction/Distance mi** | **Elevation ft** | **Site** | **DB**
--- | --- | --- | --- | --- | ---

**Tank Status:** Closed - Removed  
**Install Date:**  
**Capacity(g):** 550  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:**  
**Register:** 1  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04  

**Material Code:** 0009  
**Material Name:** gasoline  
**Percent:** 100  

**Equipment:** C02  
**Code Name:** Underground/On-ground  
**Type:** Pipe Location  
**Equipment:** F00  
**Code Name:** None  
**Type:** Pipe External Protection  
**Equipment:** B01  
**Code Name:** Painted/Asphalt Coating  
**Type:** Tank External Protection  
**Equipment:** A00  
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**Type:** Tank Internal Protection  
**Equipment:** D01  
**Code Name:** Steel/Carbon Steel/Iron  
**Type:** Pipe Type  
**Equipment:** G00  
**Code Name:** None  
**Type:** Tank Secondary Containment  
**Equipment:** J02  
**Code Name:** Suction Dispenser  
**Type:** Dispenser  
**Equipment:** H00  
**Code Name:** None  
**Type:** Tank Leak Detection  
**Equipment:** I00  
**Code Name:** None  
**Type:** Overfill

**Tank Information**

**Tank ID:** 37904  
**Tank NO:** 004  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** Closed - Removed  
**Install Date:**  
**Capacity(g):** 550  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:**  
**Register:** 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Material Code: 0009
Material Name: gasoline
Percent: 100

Equipment:
  Equipment: A00
  Code Name: None
  Type: Tank Internal Protection

Equipment:
  Equipment: D01
  Code Name: Steel/Carbon Steel/Iron
  Type: Pipe Type

Equipment:
  Equipment: G00
  Code Name: None
  Type: Tank Secondary Containment

Equipment:
  Equipment: J02
  Code Name: Steel/Carbon Steel/Iron
  Type: Dispenser

Equipment:
  Equipment: I00
  Code Name: None
  Type: Overfill

Equipment:
  Equipment: B01
  Code Name: Steel/Carbon Steel/Iron
  Type: Tank External Protection

Equipment:
  Equipment: C02
  Code Name: Underground/On-ground
  Type: Pipe Location

Equipment:
  Equipment: F00
  Code Name: None
  Type: Pipe External Protection

Equipment:
  Equipment: H00
  Code Name: None
  Type: Tank Leak Detection

Tank Information

Tank ID: 37905
Tank NO: 005
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: Closed - Removed
Install Date: 
Capacity(g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 1
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Material Code: 0009
Material Name: gasoline
Percent: 100

Equipment:
  Equipment: H00
  Code Name: None
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**Tank Information**

- **Tank ID:** 37906
- **Tank NO:** 006
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** Closed - Removed
- **Install Date:**
- **Capacity(g):** 550
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04

- **Material Code:** 0009
- **Material Name:** gasoline
- **Percent:** 100

- **Equipment:** B01
- **Code Name:** Painted/Asphalt Coating
- **Type:** Tank External Protection
- **Equipment:** C02
- **Code Name:** Underground/On-ground
- **Type:** Pipe Location
- **Equipment:** F00
- **Code Name:** None
- **Type:** Pipe External Protection
- **Equipment:** A00
- **Code Name:** None
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**Tank Information**

- **Tank ID:** 37907
- **Tank NO:** 007
- **Tank Model:** Pipe Model:
- **Tank Location:** Underground
- **Tank Status:** Closed - Removed
- **Install Date:**
- **Capacity(g):** 550
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04
- **Material Code:** 0009
- **Material Name:** gasoline
- **Percent:** 100

- **Equipment:** H00
- **Code Name:** None
- **Type:** Tank Leak Detection
- **Equipment:** I00
- **Code Name:** None
- **Type:** Overfill
- **Equipment:** B01
- **Code Name:** Painted/Asphalt Coating
- **Type:** Tank External Protection
- **Equipment:** C02
- **Code Name:** Underground/On-ground
- **Type:** Pipe Location
- **Equipment:** F00
- **Code Name:** None
- **Type:** Pipe External Protection
- **Equipment:** A00
- **Code Name:** None
- **Type:** Tank Internal Protection
- **Equipment:** D01
- **Code Name:** Steel/Carbon Steel/Iron
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**Tank Information**

- **Tank ID:** 37908
- **Tank NO:** 008
- **Tank Model:**
- **Pipe Model:**
  - **Tank Location:** Underground
- **Tank Status:** Closed - Removed
- **Install Date:**
- **Capacity (g):** 550
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04

- **Material Code:** 0009
- **Material Name:** gasoline
- **Percent:** 100

- **Equipment:** B01
  - **Code Name:** Painted/Asphalt Coating
  - **Type:** Tank External Protection
- **Equipment:** C02
  - **Code Name:** Underground/On-ground
  - **Type:** Pipe Location
- **Equipment:** F00
  - **Code Name:** None
  - **Type:** Pipe External Protection
- **Equipment:** A00
  - **Code Name:** None
  - **Type:** Tank Internal Protection
- **Equipment:** D01
  - **Code Name:** Steel/Carbon Steel/Iron
  - **Type:** Pipe Type
- **Equipment:** G00
  - **Code Name:** None
  - **Type:** Tank Secondary Containment
- **Equipment:** J02
  - **Code Name:** Suction Dispenser
  - **Type:** Dispenser
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  - **Type:** Tank Leak Detection
- **Equipment:** I00
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**Tank ID:** 37909  
**Tank NO:** 009  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** Closed - Removed  
**Install Date:**  
**Capacity(g):** 550  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:**  
**Register:** 1  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04  
**Material Code:** 0009  
**Material Name:** gasoline  
**Percent:** 100  
**Equipment:** B01  
**Code Name:** Painted/Asphalt Coating  
**Type:** Tank External Protection  
**Equipment:** C02  
**Code Name:** Underground/On-ground  
**Type:** Pipe Location  
**Equipment:** F00  
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**Type:** Tank Leak Detection  
**Equipment:** A00  
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**Type:** Tank Internal Protection  
**Equipment:** D01  
**Code Name:** Steel/Carbon Steel/Iron  
**Type:** Pipe Type  
**Equipment:** G00  
**Code Name:** None  
**Type:** Tank Secondary Containment  
**Equipment:** J02  
**Code Name:** Suction Dispenser  
**Type:** Dispenser  
**Equipment:** I00  
**Code Name:** None  
**Type:** Overfill  

**Tank Information**  
**Tank ID:** 37910  
**Tank NO:** 010  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** Closed - Removed  
**Install Date:**  
**Capacity(g):** 550
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<td>Last Modified:</td>
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**Tank Information**

- **Tank ID:** 59424
- **Tank NO:** 011
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** In Service
- **Install Date:** 01-FEB-93
- **Capacity:** 2500 g
- **Tank Type:** Fiberglass Reinforced Plastic (FRP)
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:** 1
- **Register:** 1
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04
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- **Material Code:** 0001
- **Material Name:** #2 fuel oil (on-site consumption)
- **Percent:** 100

- **Equipment:** D06
  - **Code Name:** Fiberglass Reinforced Plastic (FRP)
  - **Type:** Pipe Type
- **Equipment:** G04
  - **Code Name:** Double-Walled (Underground)
  - **Type:** Tank Secondary Containment
- **Equipment:** B04
  - **Code Name:** Fiberglass
  - **Type:** Tank External Protection
- **Equipment:** H05
  - **Code Name:** In-Tank System (ATG)
  - **Type:** Tank Leak Detection
- **Equipment:** I00
  - **Type:** Overfill
- **Equipment:** A03
  - **Code Name:** Fiberglass Liner (FRP)
  - **Type:** Tank Internal Protection
- **Equipment:** C02
  - **Type:** Underground/On-ground
- **Equipment:** F04
  - **Type:** Pipe Location
- **Equipment:** K01
  - **Code Name:** Fiberglass
  - **Type:** Pipe External Protection
- **Equipment:** J02
  - **Code Name:** Catch Basin
  - **Type:** Spill Prevention
- **Equipment:** L09
  - **Code Name:** Exempt Suction Piping
  - **Type:** Piping Leak Detection

**Affiliation Information**

- **Affiliation Type:** 01
- **Affiliation Name:** Facility Owner
- **Company:** NR PROPERTY 2 LLC
- **Contact Type:** V.P.
- **Contact Name:** GARY M. TISCHLER
- **Address:** 420 LEXINGTON AVENUE
- **City:** NEW YORK
- **State:** NY
- **Zip Code:** 10170-0002
- **Country Code:** 001
- **Phone:** (212) 293-8900
- **Phone Ext:**
- **Email:**
- **Fax:**
- **Modified By:** KXTANG
- **Last Modified:** 22-NOV-05
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**Affiliation Type:** Mail Contact  
**Company:** C/O EMMES REALTY SERVICES LLC  
**Contact Name:** ANGIE HELMS  
**Address:** 420 LEXINGTON AVENUE  
**City:** NEW YORK  
**State:** NY  
**Zip Code:** 10170-0002  
**Country Code:** 001  
**Phone:** (212) 293-8826  
**Modified By:** KXTANG  
**Last Modified:** 22-NOV-05

**Affiliation Information**

| Affiliation Type | 04  
|-----------------|----|

**Affiliation Name:** On-Site Operator  
**Company:** 580 GERARD AVENUE  
**Contact Name:** NA  
**Address:**  
**Address2:**  
**City:** NN  
**State:** NN  
**Zip Code:** 001  
**Country Code:** 001  
**Phone:**  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

**Affiliation Information**

| Affiliation Type | 11  
|-----------------|----|

**Affiliation Name:** Emergency Contact  
**Company:** NEW ROCK ASSET MANAGEMENT  
**Contact Name:** GARY WOLTZ  
**Address:**  
**Address2:**  
**City:** NN  
**State:** NN  
**Zip Code:** 001  
**Country Code:** 001  
**Phone:** (917) 757-7759  
**Phone Ext:**  
**Email:**  
**Fax:**  
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**Site Information**

- **Site Status:** Unregulated/Closed
- **Program NO:** 2-333212
- **Program Type:** Petroleum Bulk Storage Program
- **Site Type:** Unknown
- **County:** Bronx
- **Utm X:** 590340.16852
- **Utm Y:** 4519336.07791

**Tank Information**

- **Tank ID:** 35352
- **Tank NO:** 001
- **Tank Model:** Underground
- **Tank Status:** Closed - Removed
- **Install Date:** 01-MAY-50
- **Capacity (g):** 550
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:** 01-MAR-93
- **Register:** 1
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04
- **Material Code:** 0009
- **Material Name:** gasoline
- **Percent:** 100

**Equipment**

- **Equipment:** I00
- **Code Name:** None
- **Type:** Overfill
- **Equipment:** C00
- **Code Name:** No Piping
- **Type:** Pipe Location
- **Equipment:** F00
- **Code Name:** None
- **Type:** Pipe External Protection
- **Equipment:** A00
- **Code Name:** None
- **Type:** Tank Internal Protection
- **Equipment:** D02
- **Code Name:** Galvanized Steel
- **Type:** Pipe Type
- **Equipment:** G00
- **Code Name:** None
- **Type:** Tank Secondary Containment
- **Equipment:** B00
- **Code Name:** None
- **Type:** Tank External Protection
- **Equipment:** H00
- **Code Name:** None
- **Type:** Tank Leak Detection
Tank NO: 002  
Tank Model:  
Pipe Model:  
Tank Location: Underground  
Tank Status: Closed - Removed  
Install Date: 01-MAY-50  
Capacity(g): 550  
Tank Type: Steel/Carbon Steel/Iron  
Test Method: NN  
Date Tested:  
Next Test:  
Close Date: 01-MAR-93  
Register: 1  
Modified By: TRANSLAT  
Last Modified: 04-MAR-04  
Material Code: 0009  
Material Name: gasoline  
Percent: 100  
Equipment: B00  
Code Name: None  
Type: Tank External Protection  
Equipment: H00  
Code Name: None  
Type: Tank Leak Detection  
Equipment: I00  
Code Name: None  
Type: Overfill  
Equipment: C00  
Code Name: None  
Type: No Piping  
Equipment: F00  
Code Name: None  
Type: Pipe Location  
Equipment: A00  
Code Name: None  
Type: Tank Internal Protection  
Equipment: D02  
Code Name: Galvanized Steel  
Type: Pipe Type  
Equipment: G00  
Code Name: None  
Type: Tank Secondary Containment  

Tank Information  
Tank ID: 35354  
Tank NO: 003  
Tank Model:  
Pipe Model:  
Tank Location: Underground  
Tank Status: Closed - Removed  
Install Date: 01-MAY-50  
Capacity(g): 550  
Tank Type: Steel/Carbon Steel/Iron  
Test Method: NN  
Date Tested:  
Next Test:  
Close Date: 01-MAR-93
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**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

**Material Code:** 0009  
**Material Name:** gasoline  
**Percent:** 100

**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection

**Equipment:** D02  
**Code Name:** Galvanized Steel  
**Type:** Pipe Type

**Equipment:** G00  
**Code Name:** None  
**Type:** Tank Secondary Containment

**Equipment:** B00  
**Code Name:** None  
**Type:** Tank External Protection

**Equipment:** H00  
**Code Name:** None  
**Type:** Tank Leak Detection

**Equipment:** C00  
**Code Name:** No Piping  
**Type:** Pipe Location

**Equipment:** F00  
**Code Name:** None  
**Type:** Pipe External Protection

**Equipment:** I00  
**Code Name:** None  
**Type:** Overfill

**Tank Information**

**Tank ID:** 35355  
**Tank NO:** 004

**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** Closed - Removed  
**Install Date:** 01-MAY-50  
**Capacity(g):** 550  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:** 01-MAR-93  
**Register:** 1  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

**Material Code:** 0009  
**Material Name:** gasoline  
**Percent:** 100

**Equipment:** C00  
**Code Name:** No Piping  
**Type:** Pipe Location

**Equipment:** F00
Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site | DB
---|---|---|---|---|---

**Code Name:** None
**Type:** Pipe External Protection
**Equipment:** A00

**Code Name:** None
**Type:** Tank Internal Protection
**Equipment:** D02

**Code Name:** Galvanized Steel
**Type:** Pipe Type
**Equipment:** G00

**Code Name:** None
**Type:** Tank Secondary Containment
**Equipment:** B00

**Code Name:** None
**Type:** Tank External Protection
**Equipment:** H00

**Code Name:** None
**Type:** Tank Leak Detection
**Equipment:** I00

**Tank Information**

**Tank ID:** 35356
**Tank NO:** 005
**Tank Model:**
**Pipe Model:**
**Tank Location:** Underground
**Tank Status:** Closed - Removed
**Install Date:** 01-MAY-50
**Capacity(g):** 550
**Tank Type:** Steel/Carbon Steel/Iron
**Test Method:** NN
**Date Tested:**
**Next Test:**
**Close Date:** 01-MAR-93
**Register:** 1
**Modified By:** TRANSLAT
**Last Modified:** 04-MAR-04

**Material Code:** 0009
**Material Name:** gasoline
**Percent:** 100

**Equipment:** I00
**Code Name:** None
**Type:** Overfill
**Equipment:** C00

**Code Name:** No Piping
**Type:** Pipe Location
**Equipment:** F00

**Code Name:** None
**Type:** Pipe External Protection
**Equipment:** B00

**Code Name:** None
**Type:** Tank External Protection
**Equipment:** H00

**Code Name:** None
**Type:** Tank Leak Detection
**Equipment:** A00
**Tank Information**

**Tank ID:** 35357  
**Tank NO:** 006  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** Closed - Removed  
**Install Date:** 01-MAY-50  
**Capacity(g):** 550  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:** 01-MAR-93  
**Register:** 1  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04  
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**Material Name:** gasoline  
**Percent:** 100  
**Equipment:** C00  
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**Type:** Pipe Location  
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**Code Name:** None  
**Type:** Tank Leak Detection  
**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection  
**Equipment:** D02  
**Code Name:** Galvanized Steel  
**Type:** Pipe Type  
**Equipment:** G00  
**Code Name:** None  
**Type:** Tank Secondary Containment  
**Equipment:** F00  
**Code Name:** None  
**Type:** Overfill

**Map Key**  
**Number of Records**

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**Site**

**DB**
Map Key | Number of Records | Direction/ Distance mi | Elevation ft | Site | DB
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Tank NO: 007
Tank Model:
Pipe Model:
Tank Location: Underground
Tank Status: Closed - Removed
Install Date: 01-MAY-50
Capacity(g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested:
Next Test:
Close Date: 01-MAR-93
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Material Code: 0009
Material Name: gasoline
Percent: 100

Equipment: C00
Code Name: No Piping
Type: Pipe Location
Equipment: F00
Code Name: None
Type: Pipe External Protection
Equipment: B00
Code Name: None
Type: Tank External Protection
Equipment: H00
Code Name: None
Type: Tank Leak Detection
Equipment: A00
Code Name: None
Type: Tank Internal Protection
Equipment: D02
Code Name: Galvanized Steel
Type: Pipe Type
Equipment: G00
Code Name: None
Type: Tank Secondary Containment
Equipment: I00
Code Name: None
Type: Overfill

Tank Information

Tank ID: 35359
Tank NO: 008
Tank Model:
Pipe Model:
Tank Location: Underground
Tank Status: Closed - Removed
Install Date: 01-MAY-50
Capacity(g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested:
Next Test:
Close Date: 01-MAR-93
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**Affiliation Information**

Affiliation Type: 01  
Affiliation Name: Facility Owner  
Company: U.S.P.S.  
Contact Type:  
Contact Name:  
Address: 558 GRAND CONCOURSE  
City: BRONX  
State: NY  
Zip Code: 10451  
Country Code: 001  
Phone: (212) 960-5000  
Modified By: TRANSLAT  
Last Modified: 04-MAR-04

**Affiliation Information**

Affiliation Type: 07  
Affiliation Name: Mail Contact  
Company: U.S.P.S  
Contact Type:  
Contact Name:  
Address: 558 GRAND CONCOURSE  
City: BRONX  
State: NY  
Zip Code: 10451  
Country Code: 001  
Phone: (212) 960-5000  
Modified By: TRANSLAT  
Last Modified: 04-MAR-04
Affiliation Information

Affiliation Type: 04
Affiliation Name: On-Site Operator
Company: VEHICLE MAINTENANCE FACILITY
Contact Type: 
Contact Name: POSTMASTER
Address: 
Address2: 
City: 
State: 
Zip Code: 
Country Code: 001
Phone: (212) 960-5037
Phone Ext: 
Email: 
Fax: 
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Affiliation Information

Affiliation Type: 11
Affiliation Name: Emergency Contact
Company: U.S.P.S.
Contact Type: 
Contact Name: POSTMASTER
Address: 
Address2: 
City: 
State: 
Zip Code: 
Country Code: 001
Phone: (212) 960-5037
Phone Ext: 
Email: 
Fax: 
Modified By: TRANSLAT
Last Modified: 04-MAR-04

77 1 of 3 SSE/0.22 28.75 BOULEVARD CAR WASH OF N.Y. INC. 315 GRAND CONCOURSE BRONX NY 10451

Site ID: 19315
Site Status: Active
Site Type: Other Wholesale/Retail Sales
Program NO: 2-402877
Program Type: Petroleum Bulk Storage Program

Tank Information

Tank ID: 22923
Tank NO: 001
Tank Model: 
Pipe Model: 
Tank Location: Underground

Expiry: 2020-02-08
County: Bronx
UTM X: 590360.02782
UTM Y: 4518727.09633
<table>
<thead>
<tr>
<th>Map Key Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
</tr>
</thead>
</table>

**Tank Status:** Closed - Removed  
**Install Date:** 01-DEC-01  
**Capacity(g):** 4000  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** 21  
**Date Tested:**  
**Next Test:**  
**Close Date:** 17-DEC-01  
**Register:** 1  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04  
**Material Code:** 0009  
**Material Name:** gasoline  
**Percent:** 100  

**Equipment:** A99  
**Code Name:** Other  
**Type:** Tank Internal Protection  
**Equipment:** C02  
**Code Name:** Underground/On-ground  
**Type:** Pipe Location  
**Equipment:** F02  
**Code Name:** Original Sacrificial Anode  
**Type:** Pipe External Protection  
**Equipment:** I02  
**Code Name:** High Level Alarm  
**Type:** Overfill  
**Equipment:** K01  
**Code Name:** Catch Basin  
**Type:** Spill Prevention  
**Equipment:** D01  
**Code Name:** Steel/Carbon Steel/Iron  
**Type:** Pipe Type  
**Equipment:** G00  
**Code Name:** None  
**Type:** Tank Secondary Containment  
**Equipment:** J01  
**Code Name:** Pressurized Dispenser  
**Type:** Dispenser  
**Equipment:** B02  
**Code Name:** Original Sacrificial Anode  
**Type:** Tank External Protection  
**Equipment:** H05  
**Code Name:** In-Tank System (ATG)  
**Type:** Tank Leak Detection  

**Tank Information**  
**Tank ID:** 22924  
**Tank NO:** 002  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** Closed - Removed  
**Install Date:** 01-DEC-01  
**Capacity(g):** 4000  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** 21  
**Date Tested:**
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<th>Elevation ft</th>
<th>Site</th>
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**Next Test:**

**Close Date:** 17-DEC-01
**Register:** 1
**Modified By:** TRANSLAT
**Last Modified:** 04-MAR-04

**Material Code:** 0008
**Material Name:** diesel
**Percent:** 100

**Equipment:** C02
**Code Name:** Underground/On-ground
**Type:** Pipe Location
**Equipment:** F02
**Code Name:** Original Sacrificial Anode
**Type:** Pipe External Protection
**Equipment:** I02
**Code Name:** High Level Alarm
**Type:** Overfill
**Equipment:** K01
**Code Name:** Catch Basin
**Type:** Spill Prevention
**Equipment:** B02
**Code Name:** Original Sacrificial Anode
**Type:** Tank External Protection
**Equipment:** H05
**Code Name:** In-Tank System (ATG)
**Type:** Tank Leak Detection
**Equipment:** D01
**Code Name:** Steel/Carbon Steel/Iron
**Type:** Pipe Type
**Equipment:** G00
**Code Name:** None
**Type:** Tank Secondary Containment
**Equipment:** J01
**Code Name:** Pressurized Dispenser
**Type:** Dispenser
**Equipment:** A99
**Code Name:** Other
**Type:** Tank Internal Protection

**Tank Information**

**Tank ID:** 22925
**Tank NO:** 003
**Tank Model:**
**Pipe Model:**
**Tank Location:** Underground
**Tank Status:** Closed - Removed
**Install Date:** 01-DEC-01
**Capacity(g):** 550
**Tank Type:** Steel/Carbon Steel/Iron
**Test Method:** 21
**Date Tested:**
**Next Test:**
**Close Date:** 17-DEC-01
**Register:** 1
**Modified By:** TRANSLAT
**Last Modified:** 04-MAR-04
Material Code: 0009
Material Name: gasoline
Percent: 100

Equipment: A99
Code Name: Other
Type: Tank Internal Protection
Equipment: C02
Code Name: Underground/On-ground
Type: Pipe Location
Equipment: F02
Code Name: Original Sacrificial Anode
Type: Pipe External Protection
Equipment: I04
Code Name: Product Level Gauge (A/G)
Type: Overfill
Equipment: K01
Code Name: Catch Basin
Type: Spill Prevention
Equipment: D01
Code Name: Steel/Carbon Steel/Iron
Type: Pipe Type
Equipment: G00
Code Name: None
Type: Tank Secondary Containment
Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser
Equipment: B02
Code Name: Original Sacrificial Anode
Type: Tank External Protection
Equipment: H05
Code Name: In-Tank System (ATG)
Type: Tank Leak Detection

Tank Information

Tank ID: 22926
Tank NO: 004
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: Closed - Removed
Install Date: 01-DEC-01
Capacity(g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: 21
Date Tested: 
Next Test: 
Close Date: 17-DEC-01
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Material Code: 0009
Material Name: gasoline
Percent: 100

Equipment: A99
Code Name: Other
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<tr>
<th>Type: Tank Internal Protection</th>
<th>Equipment: G00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Code Name: None</td>
<td>Type:</td>
</tr>
<tr>
<td>Type: Tank Secondary Containment</td>
<td>Equipment: J02</td>
</tr>
<tr>
<td>Code Name: Suction Dispenser</td>
<td>Type:</td>
</tr>
<tr>
<td>Equipment: B02</td>
<td>Equipment:</td>
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<tr>
<td>Code Name: Original Sacrificial Anode</td>
<td>Type:</td>
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<tr>
<td>Equipment: H05</td>
<td>Equipment:</td>
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<tr>
<td>Code Name: In-Tank System (ATG)</td>
<td>Type:</td>
</tr>
<tr>
<td>Equipment: C02</td>
<td>Equipment:</td>
</tr>
<tr>
<td>Code Name: Underground/On-ground</td>
<td>Type:</td>
</tr>
<tr>
<td>Equipment: F02</td>
<td>Equipment:</td>
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<tr>
<td>Code Name: Original Sacrificial Anode</td>
<td>Type:</td>
</tr>
<tr>
<td>Equipment: I04</td>
<td>Equipment:</td>
</tr>
<tr>
<td>Code Name: Product Level Gauge (A/G)</td>
<td>Type:</td>
</tr>
<tr>
<td>Equipment: K01</td>
<td>Equipment:</td>
</tr>
<tr>
<td>Code Name: Catch Basin</td>
<td>Type:</td>
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<tr>
<td>Equipment: D01</td>
<td>Equipment:</td>
</tr>
<tr>
<td>Code Name: Steel/Carbon Steel/Iron</td>
<td>Type:</td>
</tr>
</tbody>
</table>

Tank Information

- **Tank ID:** 22927
- **Tank NO:** 005
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** Closed - Removed
- **Install Date:** 01-DEC-01
- **Capacity(g):** 550
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** Overfill
- **Date Tested:**
- **Next Test:**
- **Close Date:** 17-DEC-01
- **Register:** 1
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04

**Material Code:** 0009
**Material Name:** gasoline
**Percent:** 100

- **Equipment:** C02
- **Code Name:** Underground/On-ground
- **Type:** Pipe Location
- **Equipment:** F02
- **Code Name:** Original Sacrificial Anode
- **Type:** Pipe External Protection
- **Equipment:** I04
- **Code Name:** Product Level Gauge (A/G)
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<tr>
<td>Type:</td>
<td>Spill Prevention</td>
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<tr>
<td>Equipment:</td>
<td>B02</td>
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<td>Code Name:</td>
<td>Original Sacrificial Anode</td>
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<td>Type:</td>
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<td>Code Name:</td>
<td>In-Tank System (ATG)</td>
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<td>Type:</td>
<td>Tank Leak Detection</td>
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<tr>
<td>Equipment:</td>
<td>A99</td>
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<td>Code Name:</td>
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<td>D01</td>
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<tr>
<td>Code Name:</td>
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<tr>
<td>Type:</td>
<td>Pipe Type</td>
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<tr>
<td>Equipment:</td>
<td>G00</td>
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<tr>
<td>Code Name:</td>
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</tr>
<tr>
<td>Type:</td>
<td>Tank Secondary Containment</td>
</tr>
<tr>
<td>Equipment:</td>
<td>J02</td>
</tr>
<tr>
<td>Code Name:</td>
<td>Suction Dispenser</td>
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<tr>
<td>Type:</td>
<td>Dispenser</td>
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**Tank Information**

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<tbody>
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<td>Tank Model:</td>
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<tr>
<td>Pipe Model:</td>
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<tr>
<td>Tank Location:</td>
<td>Underground</td>
</tr>
<tr>
<td>Tank Status:</td>
<td>Closed - Removed</td>
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<tr>
<td>Install Date:</td>
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<tr>
<td>Capacity(g):</td>
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<td>Tank Type:</td>
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<td>Test Method:</td>
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</tr>
<tr>
<td>Last Modified:</td>
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<table>
<thead>
<tr>
<th>Material Code:</th>
<th>0009</th>
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<tbody>
<tr>
<td>Material Name:</td>
<td>gasoline</td>
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<td>Percent:</td>
<td>100</td>
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</table>

<p>| Equipment:      | A99                  |
| Code Name:      | Other                |
| Type:            | Tank Internal Protection |
| Equipment:      | C02                  |
| Code Name:      | Underground/On-ground|
| Type:            | Pipe Location        |
| Equipment:      | F02                  |
| Code Name:      | Original Sacrificial Anode |
| Type:            | Pipe External Protection |
| Equipment:      | I04                  |
| Code Name:      | Product Level Gauge (A/G) |
| Type:            | Overfill             |
| Equipment:      | K01                  |
| Code Name:      | Catch Basin          |</p>
<table>
<thead>
<tr>
<th>Type: Spill Prevention</th>
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<tbody>
<tr>
<td>Equipment: B02</td>
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<tr>
<td>Code Name: Original Sacrificial Anode</td>
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<tr>
<td>Type: Tank External Protection</td>
</tr>
<tr>
<td>Equipment: H05</td>
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<tr>
<td>Code Name: In-Tank System (ATG)</td>
</tr>
<tr>
<td>Type: Tank Leak Detection</td>
</tr>
<tr>
<td>Equipment: D01</td>
</tr>
<tr>
<td>Code Name: Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td>Type: Pipe Type</td>
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<tr>
<td>Equipment: G00</td>
</tr>
<tr>
<td>Code Name: None</td>
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<tr>
<td>Type: Tank Secondary Containment</td>
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<tr>
<td>Code Name: Suction Dispenser</td>
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<tr>
<td>Type: Dispenser</td>
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</tbody>
</table>

### Tank Information

- **Tank ID:** 22929
- **Tank NO:** 007
- **Tank Model:** Pipe Model:
- **Tank Location:** Underground
- **Tank Status:** Closed - Removed
- **Install Date:** 01-DEC-01
- **Capacity(g):** 550
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** 21
- **Date Tested:** 
- **Close Date:** 17-DEC-01
- **Register:** 1
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04
- **Material Code:** 0009
- **Material Name:** gasoline
- **Percent:** 100

- **Equipment:** A99
- **Code Name:** Other
- **Type:** Tank Internal Protection
- **Equipment:** C02
- **Code Name:** Underground/On-ground
- **Type:** Pipe Location
- **Equipment:** F02
- **Code Name:** Original Sacrificial Anode
- **Type:** Pipe External Protection
- **Equipment:** I04
- **Code Name:** Product Level Gauge (A/G)
- **Type:** Overfill
- **Equipment:** K01
- **Code Name:** Catch Basin
- **Type:** Spill Prevention
- **Equipment:** D01
- **Code Name:** Steel/Carbon Steel/Iron
- **Type:** Pipe Type
- **Equipment:** G00
- **Code Name:** None
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**Type:** Tank Secondary Containment  
**Equipment:** J02  
**Code Name:** Suction Dispenser  
**Type:** Dispenser  
**Equipment:** B02  
**Code Name:** Original Sacrificial Anode  
**Type:** Tank External Protection  
**Equipment:** H05  
**Code Name:** In-Tank System (ATG)  
**Type:** Tank Leak Detection

**Tank Information**

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<td>008</td>
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<td>Tank Location:</td>
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<tr>
<td>Tank Status:</td>
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<tr>
<td>Capacity(g):</td>
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<tr>
<td>Tank Type:</td>
<td>Steel/Carbon Steel/Iron</td>
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<td>Test Method:</td>
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<td>Next Test:</td>
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<td>Close Date:</td>
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<td>TRANSLAT</td>
</tr>
<tr>
<td>Last Modified:</td>
<td>04-MAR-04</td>
</tr>
</tbody>
</table>

| Material Code: | 0000 |
| Material Name: | empty |
| Percent: | 100 |
| Equipment: | C02 |
| Code Name: | Underground/On-ground |
| Type: | Pipe Location |
| Equipment: | F02 |
| Code Name: | Original Sacrificial Anode |
| Type: | Pipe External Protection |
| Equipment: | A99 |
| Code Name: | Other |
| Type: | Tank Internal Protection |
| Equipment: | D01 |
| Code Name: | Steel/Carbon Steel/Iron |
| Type: | Pipe Type |
| Equipment: | G00 |
| Code Name: | None |
| Type: | Tank Secondary Containment |
| Equipment: | J02 |
| Code Name: | Suction Dispenser |
| Type: | Dispenser |
| Equipment: | B02 |
| Code Name: | Original Sacrificial Anode |
| Type: | Tank External Protection |
| Equipment: | H05 |
| Code Name: | In-Tank System (ATG) |
| Type: | Tank Leak Detection |
| Equipment: | I99 |
| Code Name: | Other |
Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site | DB
---|---|---|---|---|---

Type: Overfill

**Tank Information**

Tank ID: 181887
Tank NO: 68
Tank Model: 201
Pipe Model:
Tank Location: Aboveground-contact w/ impervious barrier
Tank Status: In Service
Install Date: 01-JAN-03
Capacity(g): 1500
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested:
Next Test:
Close Date: 1
Register: 1
Modified By: LSZINOMA
Last Modified: 19-FEB-15

Material Code: 0022
Material Name: waste oil/used oil
Percent: 100

Equipment: B01
Code Name: Painted/Asphalt Coating
Type: Tank External Protection
Equipment: F02
Code Name: Original Sacrificial Anode
Type: Pipe External Protection
Equipment: I04
Code Name: Product Level Gauge (A/G)
Type: Overfill
Equipment: K01
Code Name: Catch Basin
Type: Spill Prevention
Equipment: H02
Code Name: Interstitial - Manual Monitoring
Type: Tank Leak Detection
Equipment: L02
Code Name: Interstitial - Manual Monitoring
Type: Piping Leak Detection
Equipment: A01
Code Name: Epoxy Liner
Type: Tank Internal Protection
Equipment: D01
Code Name: Steel/Carbon Steel/Iron
Type: Pipe Type
Equipment: F06
Code Name: Wrapped
Type: Pipe External Protection
Equipment: G01
Code Name: Diking (Aboveground)
Type: Tank Secondary Containment
Equipment: J03
Code Name: Gravity
Type: Dispenser
Equipment: C01
Code Name: Aboveground
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<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
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**Tank Information**

Tank ID: 181888  
Tank NO: 69  
Tank Model: 201  
Pipe Model:  
Tank Location: Aboveground-contact w/ impervious barrier  
Tank Status: In Service  
Install Date: 01-JAN-03  
Capacity(g): 1500  
Tank Type: Steel/Carbon Steel/Iron  
Test Method: NN  
Date Tested:  
Next Test:  
Close Date:  
Register:  
Modified By: LSZINOMA  
Last Modified: 19-FEB-15  

Material Code: 0013  
Material Name: lube oil  
Percent: 100

Equipment: C01  
Code Name: Aboveground  
Type: Pipe Location  
Equipment: E00  
Code Name: None  
Type: Piping Secondary Containment  
Equipment: A01  
Code Name: Epoxy Liner  
Type: Tank Internal Protection  
Equipment: D01  
Code Name: Steel/Carbon Steel/Iron  
Type: Pipe Type  
Equipment: F06  
Code Name: Wrapped  
Type: Pipe External Protection  
Equipment: G01  
Code Name: Diking (Aboveground)  
Type: Tank Secondary Containment  
Equipment: J03  
Code Name: Gravity  
Type: Dispenser  
Equipment: B01  
Code Name: Painted/Asphalt Coating  
Type: Tank External Protection  
Equipment: F02  
Code Name: Original Sacrificial Anode  
Type: Pipe External Protection  
Equipment: I04  
Code Name: Product Level Gauge (A/G)  
Type: Overfill  
Equipment: K01  
Code Name: Catch Basin
Type: Spill Prevention
Equipment: H02
Code Name: Interstitial - Manual Monitoring
Type: Tank Leak Detection
Equipment: L02
Code Name: Interstitial - Manual Monitoring
Type: Piping Leak Detection

Tank Information

Tank ID: 181889
Tank NO: 70
Tank Model: 201
Pipe Model:
Tank Location: Aboveground-contact w/ impervious barrier
Tank Status: In Service
Install Date: 01-JAN-03
Capacity(g): 1500
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested:
Next Test:
Close Date:
Register: 1
Modified By: LSZINOMA
Last Modified: 19-FEB-15

Material Code: 0013
Material Name: lube oil
Percent: 100

Equipment: C01
Code Name: Aboveground
Type: Pipe Location
Equipment: E00
Code Name: None
Type: Piping Secondary Containment
Equipment: A01
Code Name: Epoxy Liner
Type: Tank Internal Protection
Equipment: D01
Code Name: Steel/Carbon Steel/Iron
Type: Pipe Type
Equipment: F06
Code Name: Wrapped
Type: Pipe External Protection
Equipment: G01
Code Name: Diking (Aboveground)
Type: Tank Secondary Containment
Equipment: J03
Code Name: Gravity
Type: Dispenser
Equipment: B01
Code Name: Painted/Asphalt Coating
Type: Tank External Protection
Equipment: F02
Code Name: Original Sacrificial Anode
Type: Pipe External Protection
Equipment: I04
Code Name: Product Level Gauge (A/G)
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</thead>
<tbody>
<tr>
<td>Equipment:</td>
<td>K01</td>
<td></td>
<td></td>
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<tr>
<td>Code Name:</td>
<td>Catch Basin</td>
<td></td>
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<tr>
<td>Type:</td>
<td>Spill Prevention</td>
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<tr>
<td>Equipment:</td>
<td>H02</td>
<td></td>
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<tr>
<td>Code Name:</td>
<td>Interstitial - Manual Monitoring</td>
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<tr>
<td>Type:</td>
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<tr>
<td>Equipment:</td>
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<td>Piping Leak Detection</td>
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</table>

**Tank Information**

| Tank ID: | 181890 |
| Tank NO: | 71     |
| Tank Model: | 201 |
| Pipe Model: |          |
| Tank Location: | Aboveground-contact w/ impervious barrier |
| Tank Status: | In Service |
| Install Date: | 01-JAN-03 |
| Capacity(g): | 1500 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Test Method: | NN |
| Date Tested: |          |
| Next Test: |          |
| Close Date: |          |
| Register: | 1 |
| Modified By: | LSZINOMA |
| Last Modified: | 19-FEB-15 |

| Material Code: | 0013 |
| Material Name: | lube oil |
| Percent: | 100 |

<p>| Equipment: | C01 |
| Code Name: | Aboveground |
| Type: | Pipe Location |
| Equipment: | E00 |
| Code Name: | None |
| Type: | Piping Secondary Containment |
| Equipment: | B01 |
| Code Name: | Painted/Asphalt Coating |
| Type: | Tank External Protection |
| Equipment: | F02 |
| Code Name: | Original Sacrificial Anode |
| Type: | Pipe External Protection |
| Equipment: | I04 |
| Code Name: | Product Level Gauge (A/G) |
| Type: | Overfill |
| Equipment: | K01 |
| Code Name: | Catch Basin |
| Type: | Spill Prevention |
| Equipment: | A01 |
| Code Name: | Epoxy Liner |
| Type: | Tank Internal Protection |
| Equipment: | D01 |
| Code Name: | Steel/Carbon Steel/Iron |
| Type: | Pipe Type |
| Equipment: | F06 |
| Code Name: | Wrapped |</p>
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<tr>
<td>Equipment</td>
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</tr>
<tr>
<td>Code Name</td>
<td>Diking (Aboveground)</td>
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<tr>
<td>Type</td>
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<tr>
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<td>Type</td>
<td>Tank Leak Detection</td>
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<tr>
<td>Type</td>
<td>Piping Leak Detection</td>
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</table>

### Tank Information

- **Tank ID:** 181891
- **Tank NO:** 67
- **Tank Model:** 201
- **Pipe Model:**
- **Tank Location:** Aboveground-contact w/ impervious barrier
- **Tank Status:** In Service
- **Install Date:** 01-JAN-03
- **Capacity(g):** 1000
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** LSZNOMA
- **Last Modified:** 19-FEB-15
- **Material Code:** 0013
- **Material Name:** lube oil
- **Percent:** 100

- **Equipment:** B01
- **Code Name:** Painted/Asphalt Coating
- **Type:** Tank External Protection
- **Equipment:** F02
- **Code Name:** Original Sacrificial Anode
- **Type:** Pipe External Protection
- **Equipment:** I04
- **Code Name:** Product Level Gauge (A/G)
- **Type:** Overfill
- **Equipment:** K01
- **Code Name:** Catch Basin
- **Type:** Spill Prevention
- **Equipment:** C01
- **Code Name:** Aboveground
- **Type:** Pipe Location
- **Equipment:** E00
- **Code Name:** None
- **Type:** Piping Secondary Containment
- **Equipment:** A01
- **Code Name:** Epoxy Liner
- **Type:** Tank Internal Protection
- **Equipment:** D01
- **Code Name:** Steel/Carbon Steel/Iron
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<td>Code Name:</td>
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<td>Code Name:</td>
<td>Piping Leak Detection</td>
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</table>

**Affiliation Information**

**Affiliation Type:** 07
**Affiliation Name:** Mail Contact
**Company:** BOULEVARD CAR WASH OF N.Y. INC.
**Contact Type:**
**Contact Name:** MICHAEL LAGE
**Address:** 4391 BOSTON POST RD.
**Address2:**
**City:** PELHAM MANOR
**State:** NY
**Zip Code:** 10803
**Country Code:** 001
**Phone:** (914) 637-3895
**Email:** MICHAELLAGELMC@GMAIL.COM

**Affiliation Information**

**Affiliation Type:** 04
**Affiliation Name:** On-Site Operator
**Company:** BOULEVARD CAR WASH OF N.Y. INC.
**Contact Type:**
**Contact Name:** MAMADOU CISSE
**Address:**
**Address2:**
**City:**
**State:** NN
**Zip Code:**
**Country Code:** 001
**Phone:** (718) 585-9162
**Email:**
**Fax:**
**Modified By:** LSZINOMA
**Last Modified:** 19-FEB-15

**Affiliation Information**

**Affiliation Type:** 11
**Affiliation Name:**
**Company:**
**Contact Type:**
**Contact Name:**
**Address:**
**Address2:**
**City:**
**State:**
**Zip Code:**
**Country Code:** 001
**Phone:**
**Phone Ext:**
**Email:**
**Fax:**
**Modified By:** LSZINOMA
**Last Modified:** 19-FEB-15
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</table>

**Affiliation Information**

- **Affiliation Type:** 01
- **Affiliation Name:** Facility Owner
- **Company:** 315 R.E. CORP.
- **Contact Type:** GM
- **Contact Name:** MICHAEL LAGE
- **Address:** 315 GRAND CONCOURSE
- **Address2:**
- **City:** BRONX
- **State:** NY
- **Zip Code:** 10451
- **Country Code:** 001
- **Phone:** (718) 585-9162
- **Phone Ext:**
- **Email:**
- **Fax:**
- **Modified By:** LSZINOMA
- **Last Modified:** 19-FEB-15

**EPA Handler ID:** NYU005001326
**Current Site Name:** GRAND OPERATING CORP
**Generator Status Universe:** No Report
**Land Type:** Private
**Activity Location:** NY
**TSD Activity:** N
**Mixed Waste Generator:** N
**Importer Activity:** N
**Transporter Activity:** N
**Transfer Facility:** N
**Recycler Activity:** N
**Onsite Burner Exemption:** N
**Furnace Exemption:** N
**Underground Inject Activity:** N
**Rec Waste From Off Site:** N
**Used Oil Transporter:** N
**Used Oil Transfer Facility:** N
**Used Oil Processor:** N
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<th>Site</th>
<th>DB</th>
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</table>

**Used Oil Refiner:**

**Used Oil Burner:**

**Used Oil Market Burner:**

**Used Oil Spec Marketer:**

**Mailing Address:** 276, N HENRY ST, BROOKLYN, NY, 11222, US

**Contact Name:**

**Contact Address:** 276, N HENRY ST, BROOKLYN, NY, 11222, US

**Contact Email:**

**Location Street 2:**

**Owner/Operator Information**

**Owner/Operator Indicator:** CO

**Owner/Operator Name:** NON REGULATED

**Owner/Operator Address:** NOT REQUIRED NOT REQUIRED NY US 99999

**Owner/Operator Phone:** 7185551212

**Owner/Operator Type:** P

**Date Became Current:**

**Date Ended Current:**

**Owner/Operator Indicator:** CP

**Owner/Operator Name:** NON REGULATED

**Owner/Operator Address:** NOT REQUIRED NOT REQUIRED NY US 99999

**Owner/Operator Phone:** 7185551212

**Owner/Operator Type:** P

**Date Became Current:**

**Date Ended Current:**

**Owner/Operator Indicator:** CO

**Owner/Operator Name:** NON REGULATED

**Owner/Operator Address:** NOT REQUIRED NOT REQUIRED NY US 99999

**Owner/Operator Phone:** 7185551212

**Owner/Operator Type:** P

**Date Became Current:**

**Date Ended Current:**

**NAICS Information**

**Handler Information**

**Date Received:**

**Facility Name:** GRAND OPERATING CORP

**Date Received:**

**Facility Name:** GRAND OPERATING CORP

**Date Received:**

**Facility Name:** GRAND OPERATING CORP

**Date Received:**

**Facility Name:** GRAND OPERATING CORP

**Hazardous Waste Information**

**Violation/Evaluation Information**

**Evaluation Start Date:** 19990406

**Evaluation Agency:** E

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

**Violation Short Description:**

**Violation Determined Date:**

**Actual Return to Compliance Date:**

**Violation Responsible Agency:**

**Enforcement Action Date:**

**Enforcement Agency:**
Map Key | Number of Records | Direction/ Distance mi | Elevation/ ft | Site | DB
---|---|---|---|---|---

Disposition Status Date:
Disposition Status:
Enforcement Type Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:

77 | 3 of 3 | SSE/0.22 | 28.75 | BOULEVARD CAR WASH OF N.Y. INC.
315 GRAND CONCOURSE
BRONX NY 10451 | UST

Site ID: 19315
Site Status: Active
Program NO: 2-402877
Program Type: Petroleum Bulk Storage Program
Site Type: Other Wholesale/Retail Sales

Expiry: 2020-02-08
County: Bronx
Utm X: 590360.02782
Utm Y: 4518727.09633

Tank Information

Tank ID: 22923
Tank NO: 001
Tank Model:
Pipe Model:
Tank Location: Underground
Tank Status: Closed - Removed
Install Date: 01-DEC-01
Capacity(g): 4000
Tank Type: Steel/Carbon Steel/Iron
Test Method: 21
Date Tested: 
Next Test:
Close Date: 17-DEC-01
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Material Code: 0009
Material Name: gasoline
Percent: 100

Equipment: A99
Code Name: Other
Type: Tank Internal Protection
Equipment: C02
Code Name: Underground/On-ground
Type: Pipe Location
Equipment: F02
Code Name: Original Sacrificial Anode
Type: Pipe External Protection
Equipment: I02
Code Name: High Level Alarm
Type: Overfill
Equipment: K01
Code Name: Catch Basin
Type: Spill Prevention
Equipment: D01
Code Name: Steel/Carbon Steel/Iron
Type: Pipe Type
| Equipment: | G00 |
| Code Name: | None |
| Type: | Tank Secondary Containment |

| Equipment: | J01 |
| Code Name: | Pressurized Dispenser |
| Type: | Dispenser |

| Equipment: | B02 |
| Code Name: | Original Sacrificial Anode |
| Type: | Tank External Protection |

| Equipment: | H05 |
| Code Name: | In-Tank System (ATG) |
| Type: | Tank Leak Detection |

### Tank Information

| Tank ID: | 22924 |
| Tank NO: | 002 |
| Tank Model: |  |
| Pipe Model: |  |
| Tank Location: | Underground |
| Tank Status: | Closed - Removed |

| Install Date: | 01-DEC-01 |
| Capacity(g): | 4000 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Test Method: | 21 |

| Close Date: | 17-DEC-01 |
| Register: | 1 |
| Modified By: | TRANSLAT |
| Last Modified: | 04-MAR-04 |

| Material Code: | 0008 |
| Material Name: | diesel |
| Percent: | 100 |

| Equipment: | C02 |
| Code Name: | Underground/On-ground |
| Type: | Pipe Location |

| Equipment: | F02 |
| Code Name: | Original Sacrificial Anode |
| Type: | Pipe External Protection |

| Equipment: | I02 |
| Code Name: | High Level Alarm |
| Type: | Overfill |

| Equipment: | K01 |
| Code Name: | Catch Basin |
| Type: | Spill Prevention |

| Equipment: | B02 |
| Code Name: | Original Sacrificial Anode |
| Type: | Tank External Protection |

| Equipment: | H05 |
| Code Name: | In-Tank System (ATG) |
| Type: | Tank Leak Detection |

| Equipment: | D01 |
| Code Name: | Steel/Carbon Steel/Iron |
| Type: | Pipe Type |

<p>| Equipment: | G00 |
| Code Name: | None |
| Type: | Tank Secondary Containment |</p>
<table>
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<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
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</thead>
</table>

**Equipment:**
- J01
  - **Code Name:** Pressurized Dispenser
  - **Type:** Dispenser

**Equipment:**
- A99
  - **Code Name:** Other
  - **Type:** Tank Internal Protection

### Tank Information
- **Tank ID:** 22925
- **Tank NO:** 003
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Install Date:** 01-DEC-01
- **Capacity (g):** 550
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** 21
- **Date Tested:**
- **Close Date:** 17-DEC-01
- **Register:** 1
- **Modified By:** TRANSLAT
- **Last Modified:** 04-MAR-04

**Material Code:** 0009
- **Material Name:** gasoline
- **Percent:** 100

**Equipment:**
- A99
  - **Code Name:** Other
  - **Type:** Tank Internal Protection

**Equipment:**
- C02
  - **Code Name:** Underground/On-ground
  - **Type:** Pipe Location

**Equipment:**
- F02
  - **Code Name:** Original Sacrificial Anode
  - **Type:** Pipe External Protection

**Equipment:**
- I04
  - **Code Name:** Product Level Gauge (A/G)
  - **Type:** Overfill

**Equipment:**
- K01
  - **Code Name:** Catch Basin
  - **Type:** Spill Prevention

**Equipment:**
- D01
  - **Code Name:** Steel/Carbon Steel/Iron
  - **Type:** Pipe Type

**Equipment:**
- G00
  - **Code Name:** None
  - **Type:** Tank Secondary Containment

**Equipment:**
- J02
  - **Code Name:** Suction Dispenser
  - **Type:** Dispenser

**Equipment:**
- B02
  - **Code Name:** Original Sacrificial Anode
  - **Type:** Tank External Protection

**Equipment:**
- H05
  - **Code Name:** In-Tank System (ATG)
  - **Type:** Tank Leak Detection
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<th>Direction/Distance mi</th>
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</table>

**Tank Information**

Tank ID: 22926  
Tank NO: 004  
Tank Model:  
Pipe Model:  
Tank Location: Underground  
Tank Status: Closed - Removed  
Install Date: 01-DEC-01  
Capacity(g): 550  
Tank Type: Steel/Carbon Steel/Iron  
Test Method: 21  
Date Tested:  
Next Test:  
Close Date: 17-DEC-01  
Register: 1  
Modified By: TRANSLAT  
Last Modified: 04-MAR-04

Material Code: 0009  
Material Name: gasoline  
Percent: 100

Equipment: A99  
Code Name: Other  
Type: Tank Internal Protection  
Equipment: G00  
Code Name: None  
Type: Tank Secondary Containment  
Equipment: J02  
Code Name: Suction Dispenser  
Type: Dispenser  
Equipment: B02  
Code Name: Original Sacrificial Anode  
Type: Tank External Protection  
Equipment: H05  
Code Name: In-Tank System (ATG)  
Type: Tank Leak Detection  
Equipment: C02  
Code Name: Underground/On-ground  
Type: Pipe Location  
Equipment: F02  
Code Name: Original Sacrificial Anode  
Type: Pipe External Protection  
Equipment: I04  
Code Name: Product Level Gauge (A/G)  
Type: Overfill  
Equipment: K01  
Code Name: Catch Basin  
Type: Spill Prevention  
Equipment: D01  
Code Name: Steel/Carbon Steel/Iron  
Type: Pipe Type

**Tank Information**

Tank ID: 22927  
Tank NO: 005  
Tank Model:
Pipe Model: C02
Code Name: Underground/On-ground
Type: Pipe Location
Equipment: F02
Code Name: Original Sacrificial Anode
Type: Pipe External Protection
Equipment: I04
Code Name: Product Level Gauge (A/G)
Type: Overfill
Equipment: K01
Code Name: Catch Basin
Type: Spill Prevention
Equipment: B02
Code Name: Original Sacrificial Anode
Type: Tank External Protection
Equipment: H05
Code Name: In-Tank System (ATG)
Type: Tank Leak Detection
Equipment: A99
Code Name: Other
Type: Tank Internal Protection
Equipment: D01
Code Name: Steel/Carbon Steel/Iron
Type: Pipe Type
Equipment: G00
Code Name: None
Type: Tank Secondary Containment
Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser

Tank Information

Tank ID: 22928
Tank NO: 006
Tank Model:
Pipe Model:
Tank Location: Underground
Tank Status: Closed - Removed
Install Date: 01-DEC-01
Capacity(g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: 21
Date Tested:
Next Test: 17-DEC-01
Close Date: 1
Register: TRANSLAT
Modified By: 04-MAR-04
Last Modified:
Material Code: 0009
Material Name: gasoline
Percent: 100

Equipment: A99
Code Name: Other
Type: Tank Internal Protection
Equipment: C02
Code Name: Underground/On-ground
Type: Pipe Location
Equipment: F02
Code Name: Original Sacrificial Anode
Type: Pipe External Protection
Equipment: I04
Code Name: Product Level Gauge (A/G)
Type: Overfill
Equipment: K01
Code Name: Catch Basin
Type: Spill Prevention
Equipment: B02
Code Name: Original Sacrificial Anode
Type: Tank External Protection
Equipment: H05
Code Name: In-Tank System (ATG)
Type: Tank Leak Detection
Equipment: D01
Code Name: Steel/Carbon Steel/Iron
Type: Pipe Type
Equipment: G00
Code Name: None
Type: Tank Secondary Containment
Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser

Tank Information

Tank ID: 22929
Tank NO: 007
Tank Model:
Pipe Model:
Tank Location: Underground
Tank Status: Closed - Removed
Install Date: 01-DEC-01
Capacity (g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: 21
Date Tested:
Next Test: 17-DEC-01
Close Date: 1
Register: 1
Modified By: TRANSLAT
Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site | DB
--- | --- | --- | --- | --- | ---

Last Modified: 04-MAR-04

Material Code: 0009
Material Name: gasoline
Percent: 100

Equipment: A99
Code Name: Other
Type: Tank Internal Protection

Equipment: C02
Code Name: Underground/On-ground
Type: Pipe Location

Equipment: F02
Code Name: Original Sacrificial Anode
Type: Pipe External Protection

Equipment: I04
Code Name: Product Level Gauge (A/G)
Type: Overfill

Equipment: K01
Code Name: Catch Basin
Type: Spill Prevention

Equipment: D01
Code Name: Steel/Carbon Steel/Iron
Type: Pipe Type

Equipment: G00
Code Name: None
Type: Tank Secondary Containment

Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser

Equipment: B02
Code Name: Original Sacrificial Anode
Type: Tank External Protection

Equipment: H05
Code Name: In-Tank System (ATG)
Type: Tank Leak Detection

Tank Information

Tank ID: 22930
Tank NO: 008
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: Closed - Removed
Install Date: 01-DEC-01
Capacity(g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: 21
Date Tested: 
Next Test: 
Close Date: 17-DEC-01
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Material Code: 0000
Material Name: empty
Percent: 100
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<tr>
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<td>H05</td>
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**Tank Information**

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| Material Code | 0022 |
| Material Name | waste oil/used oil |
| Percent       | 100  |

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<td>I04</td>
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erisinfo.com | EcoLog ERIS Ltd. | 347379 AC | 440 Exterior Street Bronx NY 10451

Order #: 20150813118
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<td>Equipment:</td>
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| Equipment | A01
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| Type | Tank Internal Protection
| Equipment: |
| Code Name: | D01
| Type: | Steel/Carbon Steel/Iron
| Equipment: |
| Code Name: | F06
| Type: | Wrapped
| Equipment: |
| Code Name: | G01
| Type: | Pipe Type
| Equipment: |
| Code Name: | J03
| Type: | Diking (Aboveground)
| Equipment: |
| Code Name: | K01
| Type: | Gravity
| Equipment: |
| Code Name: | L02
| Type: | Dispenser
| Equipment: |
| Code Name: | B01
| Type: | Painted/Asphalt Coating
| Equipment: |
| Code Name: | F02
| Type: | Tank External Protection
| Equipment: |
| Code Name: | I04
| Type: | Original Sacrificial Anode
| Equipment: |
| Code Name: | K01
| Type: | Pipe External Protection
| Equipment: |
| Code Name: | H02
| Type: | Tank Secondary Containment
| Equipment: |
| Code Name: | J03
| Type: | Overfill
| Equipment: |
| Code Name: | K01
| Type: | Spill Prevention
| Equipment: |
| Code Name: | L02
| Type: | Interstitial - Manual Monitoring
| Equipment: |
| Code Name: | C01
| Type: | Interstitial - Manual Monitoring
| Equipment: |

**Tank Information**

- Tank ID: 181889
- Tank NO: 70
- Tank Model: 201
- Pipe Model:
- Tank Location: Aboveground-contact w/ impervious barrier
- Tank Status: In Service
- Install Date: 01-JAN-03
- Capacity(g): 1500
- Tank Type: Steel/Carbon Steel/Iron
- Test Method: NN
- Date Tested:
- Next Test:
- Close Date:
- Register: 1
- Modified By: LSZINOMA
- Last Modified: 19-FEB-15
- Material Code: 0013
- Material Name: lube oil
- Percent: 100
- Equipment: C01
- Code Name: Aboveground
- Type: Pipe Location
Equipment: E00
Code Name: None
Type: Piping Secondary Containment
Equipment: A01
Code Name: Epoxy Liner
Type: Tank Internal Protection
Equipment: D01
Code Name: Steel/Carbon Steel/Iron
Type: Pipe Type
Equipment: F06
Code Name: Wrapped
Type: Pipe External Protection
Equipment: G01
Code Name: Diking (Aboveground)
Type: Tank Secondary Containment
Equipment: J03
Code Name: Gravity
Type: Dispenser
Equipment: B01
Code Name: Painted/Asphalt Coating
Type: Tank External Protection
Equipment: F02
Code Name: Original Sacrificial Anode
Type: Pipe External Protection
Equipment: I04
Code Name: Product Level Gauge (A/G)
Type: Overfill
Equipment: K01
Code Name: Catch Basin
Type: Spill Prevention
Equipment: H02
Code Name: Interstitial - Manual Monitoring
Type: Tank Leak Detection
Equipment: L02
Code Name: Interstitial - Manual Monitoring
Type: Piping Leak Detection

Tank Information

Tank ID: 181890
Tank NO: 71
Tank Model: 201
Pipe Model:
Tank Location: Aboveground-contact w/ impervious barrier
Tank Status: In Service
Install Date: 01-JAN-03
Capacity(g): 1500
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested:
Next Test:
Close Date:
Register: 1
Modified By: LSZINOMA
Last Modified: 19-FEB-15

Material Code: 0013
Material Name: lube oil
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**Tank Information**

- **Tank ID:** 181891
- **Tank NO:** 67
- **Tank Model:** 201
- **Pipe Model:**
- **Tank Location:** Aboveground-contact w/ impervious barrier
- **Tank Status:** In Service
- **Install Date:** 01-JAN-03
- **Capacity(g):** 1000
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** LSZNOMA
- **Last Modified:** 19-FEB-15
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- **Material Name:** lube oil  
- **Percent:** 100  

- **Equipment:** B01  
  **Code Name:** Painted/Asphalt Coating  
  **Type:** Tank External Protection  

- **Equipment:** F02  
  **Code Name:** Original Sacrificial Anode  
  **Type:** Pipe External Protection  

- **Equipment:** I04  
  **Code Name:** Product Level Gauge (A/G)  
  **Type:** Overfill  

- **Equipment:** K01  
  **Code Name:** Catch Basin  
  **Type:** Spill Prevention  

- **Equipment:** C01  
  **Code Name:** Aboveground  
  **Type:** Pipe Location  

- **Equipment:** E00  
  **Code Name:** None  
  **Type:** Piping Secondary Containment  

- **Equipment:** A01  
  **Code Name:** Epoxy Liner  
  **Type:** Tank Internal Protection  

- **Equipment:** D01  
  **Code Name:** Steel/Carbon Steel/Iron  
  **Type:** Pipe Type  

- **Equipment:** F06  
  **Code Name:** Wrapped  
  **Type:** Pipe External Protection  

- **Equipment:** G01  
  **Code Name:** Diking (Aboveground)  
  **Type:** Tank Secondary Containment  

- **Equipment:** J03  
  **Code Name:** Gravity  
  **Type:** Dispenser  

- **Equipment:** H02  
  **Code Name:** Interstitial - Manual Monitoring  
  **Type:** Tank Leak Detection  

- **Equipment:** L02  
  **Code Name:** Interstitial - Manual Monitoring  
  **Type:** Piping Leak Detection

**Affiliation Information**

- **Affiliation Type:** 07  
- **Affiliation Name:** Mail Contact  
- **Company:** BOULEVARD CAR WASH OF N.Y. INC.  
- **Contact Type:**  
- **Contact Name:** MICHAEL LAGE  
- **Address:** 4391 BOSTON POST RD.  
- **City:** PELHAM MANOR  
- **State:** NY  
- **Zip Code:** 10803  
- **Country Code:** 001  
- **Phone:** (914) 637-3895  
- **Phone Ext:**  
- **Email:** MICHAELLAGELMC@GMAIL.COM  
- **Fax:**
Modified By: LSZINOMA
Last Modified: 19-FEB-15

Affiliation Information

Affiliation Type: 04
Affiliation Name: On-Site Operator
Company: BOULEVARD CAR WASH OF N.Y. INC.
Contact Type: 
Contact Name: MAMADOU CISSE
Address: 
City: 
State: 
Zip Code: 
Country Code: 001
Phone: (718) 585-9162
Phone Ext: 
Email:
Fax:
Modified By: LSZINOMA
Last Modified: 19-FEB-15

Affiliation Information

Affiliation Type: 11
Affiliation Name: Emergency Contact
Company: 315 R.E. CORP.
Contact Type: 
Contact Name: MICHAEL LAGE
Address: 
City: 
State: 
Zip Code: 999
Country Code:
Phone: (914) 637-3895
Phone Ext: 
Email:
Fax:
Modified By: LSZINOMA
Last Modified: 19-FEB-15

Affiliation Information

Affiliation Type: 01
Affiliation Name: Facility Owner
Company: 315 R.E. CORP.
Contact Type: GM
Contact Name: MICHAEL LAGE
Address: 315 GRAND CONCOURSE
Address2: 
City: BRONX
State: NY
Zip Code: 10451
Country Code: 001
Phone: (718) 585-9162
Phone Ext: 
Email:
Fax:
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**Site Information**

- **Site ID:** 21070
- **Site Status:** Active
- **Site Type:** Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)
- **Program NO:** 2-476196
- **Program Type:** Petroleum Bulk Storage Program

**Tank Information**

- **Tank ID:** 37927
- **Tank NO:** 001
- **Tank Location:** Aboveground on saddles, legs, stilts, rack or cradle
- **Tank Status:** In Service
- **Install Date:** 01-DEC-58
- **Capacity(g):** 20000
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Next Test:**
- **Close Date:**
- **Register:** 1
- **Modified By:** KXTANG
- **Last Modified:** 09-AUG-05

**Material Information**

- **Material Code:** 0001
- **Material Name:** #2 fuel oil (on-site consumption)
- **Percent:** 100

**Equipment**

- **Equipment:** E02
- **Code Name:** Vault (with Access)
- **Type:** Piping Secondary Containment
- **Equipment:** H06
- **Code Name:** Impervious Barrier/Concrete Pad (A/G)
- **Type:** Tank Leak Detection
- **Equipment:** L00
- **Code Name:** None
- **Type:** Piping Leak Detection
- **Equipment:** F00
- **Code Name:** None
- **Type:** Pipe External Protection
- **Equipment:** I04
- **Code Name:** Product Level Gauge (A/G)
- **Type:** Overfill
- **Equipment:** A00
- **Code Name:** None
- **Type:** Tank Internal Protection
- **Equipment:** D01
- **Code Name:** Steel/Carbon Steel/Iron
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**Tank Information**

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<thead>
<tr>
<th>Tank ID:</th>
<th>60306</th>
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<tbody>
<tr>
<td>Tank NO:</td>
<td>#1</td>
</tr>
<tr>
<td>Tank Model:</td>
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</tr>
<tr>
<td>Pipe Model:</td>
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</tr>
<tr>
<td>Tank Location:</td>
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</tr>
<tr>
<td>Tank Status:</td>
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</tr>
<tr>
<td>Install Date:</td>
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<tr>
<td>Capacity(g):</td>
<td>2500</td>
</tr>
<tr>
<td>Tank Type:</td>
<td>Steel/Carbon Steel/Iron</td>
</tr>
<tr>
<td>Test Method:</td>
<td>NN</td>
</tr>
<tr>
<td>Date Tested:</td>
<td></td>
</tr>
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<td>Next Test:</td>
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<tr>
<td>Close Date:</td>
<td>01-APR-01</td>
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</tr>
<tr>
<td>Last Modified:</td>
<td>04-MAR-04</td>
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<tr>
<td>Material Code:</td>
<td>0009</td>
</tr>
<tr>
<td>Material Name:</td>
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</tr>
<tr>
<td>Percent:</td>
<td>100</td>
</tr>
<tr>
<td>Equipment:</td>
<td>C02</td>
</tr>
<tr>
<td>Code Name:</td>
<td>Underground/On-ground</td>
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<tr>
<td>Type:</td>
<td>Pipe Location</td>
</tr>
<tr>
<td>Equipment:</td>
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<td>Code Name:</td>
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<tr>
<td>Type:</td>
<td>Pipe External Protection</td>
</tr>
<tr>
<td>Equipment:</td>
<td>G03</td>
</tr>
<tr>
<td>Code Name:</td>
<td>Vault (w/o access)</td>
</tr>
<tr>
<td>Type:</td>
<td>Tank Secondary Containment</td>
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<tr>
<td>Equipment:</td>
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<td>Code Name:</td>
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<td>Tank External Protection</td>
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<td>Equipment:</td>
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**Tank Information**

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<tr>
<td>Test Method:</td>
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<td>Percent:</td>
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<td>Pipe Location</td>
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<td>Equipment:</td>
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<td>Type:</td>
<td>Tank Secondary Containment</td>
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**Map Key** | **Number of Records**  | **Direction/Distance mi** | **Elevation ft** | **Site** | **DB**
---|---|---|---|---|---

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476  erisinfo.com  EcoLog ERIS Ltd.  347379 AC  440 Exterior Street Bronx NY 10451  
Order #: 20150813118
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<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
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</table>

**Type:** Tank Leak Detection  
**Equipment:** I00  
**Code Name:** None  
**Type:** Overfill

### Affiliation Information

**Affiliation Type:** 01  
**Affiliation Name:** Facility Owner  
**Company:** UNITED STATES POSTAL SERVICE  
**Contact Type:** ENVIRONMENTAL COMPLIANCE SPECIALIST  
**Contact Name:** JAMES E. NAGY, CPEA, REM  
**Address:** 558 GRAND CONCOURSE  
**City:** BRONX  
**State:** NY  
**Zip Code:** 10451-9731  
**Country Code:** 001  
**Phone:** (718) 960-7039  
**Email:**  
**Fax:**  
**Modified By:** CGFREEDM  
**Last Modified:** 01-JUN-10

### Affiliation Information

**Affiliation Type:** 07  
**Affiliation Name:** Mail Contact  
**Company:** U.S. POSTAL SERVICE - NEW YORK METRO AREA  
**Contact Type:**  
**Contact Name:** JAMES E. NAGY, CPEA, REM  
**Address:** JAMES A. FARLEY BUILDING, ROOM 5019  
**Address2:**  
**City:** NEW YORK  
**State:** NY  
**Zip Code:** 10199-9998  
**Country Code:** 001  
**Phone:** (212) 330-3131  
**Email:**  
**Fax:**  
**Modified By:** KXTANG  
**Last Modified:** 10-AUG-05

### Affiliation Information

**Affiliation Type:** 04  
**Affiliation Name:** On-Site Operator  
**Company:** BRONX PROCESSING AND DISTRIBUTION CENTER  
**Contact Type:**  
**Contact Name:** PLANT MAINTENANCE  
**Address:**  
**Address2:**  
**City:**  
**State:** NN  
**Zip Code:**  
**Country Code:** 001  
**Phone:** (718) 960-7039  
**Phone Ext:**
Map Key | Number of Records | Direction/ Distance mi | Elevation ft | Site | DB
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Email:  
Fax:  
Modified By: KXTANG  
Last Modified: 09-AUG-05

Affiliation Information

Affiliation Type: 11  
Affiliation Name: Emergency Contact  
Company: UNITED STATES POSTAL SERVICE  
Contact Type:  
Contact Name: PLANT MAINTENANCE  
Address:  
Address2:  
City:  
State: NN  
Zip Code: 999  
Country Code: 999  
Phone: (718) 960-7039  
Phone Ext:  
Email:  
Fax:  
Modified By: KXTANG  
Last Modified: 10-AUG-05

EPA Handler ID: NY8180000137  
Current Site Name: USPS - BRONX  
Generator Status Universe: Conditionally Exempt Small Quantity Generator  
Land Type: Federal  
Activity Location: NY  
TSD Activity: N  
Mixed Waste Generator: N  
Importer Activity: N  
Transporter Activity: N  
Transfer Facility: N  
Recycler Activity: N  
Onsite Burner Exemption: N  
Furnace Exemption: N  
Underground Inject Activity: N  
Recye Waste From Off Site: N  
Used Oil Transporter:  
Used Oil Transfer Facility:  
Used Oil Processor:  
Used Oil Refiner:  
Used Oil Burner:  
Used Oil Market Burner:  
Used Oil Spec Marketer:  
Mailing Address: 558, GRAND CONCOURSE, , BRONX, NY, 104519731, US  
Contact Name: MARLON L WILLIAMS  
Contact Address: 558, GRAND CONCOURSE, , BRONX, NY, 104519731, US  
Contact Email:  
Location Street 2:  

78 | 2 of 3 | ENE/0.22 | 44.08 | USPS - BRONX | RCRA GEN

558 GRAND CONCOURSE  
BRONX NY 104519731

Owner/Operator Information
Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site | DB
--- | --- | --- | --- | --- | ---

Owner/Operator Indicator: CO
Owner/Operator Name: US POST OFFICE
Owner/Operator Address: 558 GRAND CONCOURSE BRONX NY US 104519998
Owner/Operator Phone: 7184027546
Owner/Operator Type: F
Date Became Current: 
Date Ended Current: 

Owner/Operator Indicator: CP
Owner/Operator Name: US POSTAL SERVICE
Owner/Operator Address: GRAND CONCOURSE BRONX NY US 104519731
Owner/Operator Phone: 7184027744
Owner/Operator Type: F
Date Became Current: 19791231
Date Ended Current: 

Owner/Operator Indicator: CO
Owner/Operator Name: US POST OFFICE
Owner/Operator Address: 558 GRAND CONCOURSE BRONX NY 104519998
Owner/Operator Phone: 7184027546
Owner/Operator Type: F
Date Became Current: 
Date Ended Current: 

Owner/Operator Indicator: CO
Owner/Operator Name: US POST OFFICE
Owner/Operator Address: 558 GRAND CONCOURSE BRONX NY 104519998
Owner/Operator Phone: 7184027546
Owner/Operator Type: F
Date Became Current: 
Date Ended Current: 

Owner/Operator Indicator: CP
Owner/Operator Name: US POSTAL SERVICE
Owner/Operator Address: GRAND CONCOURSE BRONX NY 104519731
Owner/Operator Phone: 7184027744
Owner/Operator Type: F
Date Became Current: 19791231
Date Ended Current: 

NAICS Information

Naics Code: 49111
Naics Description: POSTAL SERVICE

Handler Information

Date Received: 20060101
Facility Name: USPS - BRONX
Classification: Conditionally Exempt Small Quantity

Date Received: 20070101
Facility Name: USPS - BRONX
Classification: Conditionally Exempt Small Quantity

Date Received: 19970207
Facility Name: US POSTAL SERVICE - FACILITY
Classification: Small Quantity Generator

Date Received: 20030730
### Facility Information

**Facility Name:** USPS - BRONX  
**Classification:** Small Quantity Generator

### Hazardous Waste Information

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<tr>
<td>D001</td>
<td>IGNITABLE WASTE</td>
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| F002       | THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROTHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

### Violation/Evaluation Information

**Site ID:** 21070  
**Site Status:** Active  
**Program NO:** 2476196  
**Program Type:** Petroleum Bulk Storage Program  
**Site Type:** Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

**Expiry:** 2014-06-22  
**County:** Bronx  
**Utm X:** 590483.5625  
**Utm Y:** 4519218

### Tank Information

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<tr>
<th>Tank ID</th>
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<th>Tank Model</th>
<th>Pipe Model</th>
<th>Tank Location</th>
<th>Tank Status</th>
<th>Install Date</th>
<th>Capacity(g)</th>
<th>Tank Type</th>
<th>Test Method</th>
<th>Date Tested</th>
<th>Next Test</th>
<th>Close Date</th>
<th>Register</th>
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<th>Last Modified</th>
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<tr>
<td>37927</td>
<td>001</td>
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<td>Aboveground on saddles, legs, stilts, rack or cradle</td>
<td>In Service</td>
<td>01-DEC-58</td>
<td>20000</td>
<td>Steel/Carbon Steel/Iron</td>
<td>NN</td>
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<td>1</td>
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<td>KXTANG</td>
<td>09-AUG-05</td>
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</table>

**Material Code:** 0001  
**Material Name:** #2 fuel oil (on-site consumption)  
**Percent:** 100
| Map Key | Number of Records | Direction/Distance mi | Elevation (ft) | Site DB
|----------------|-------------------|---------------------|--------------|-----------------
| E02           |                   |                     |              |                |
| H06           |                   |                     |              |                |
| L00           |                   |                     |              |                |
| F00           |                   |                     |              |                |
| I04           |                   |                     |              |                |
| A00           |                   |                     |              |                |
| D01           |                   |                     |              |                |
| G02           |                   |                     |              |                |
| I05           |                   |                     |              |                |
| J00           |                   |                     |              |                |
| C01           |                   |                     |              |                |

**Equipment**
- **Equipment:** E02
- **Code Name:** Vault (with Access)
- **Type:** Piping Secondary Containment

**Equipment**
- **Equipment:** H06
- **Code Name:** Impervious Barrier/Concrete Pad (A/G)
- **Type:** Tank Leak Detection

**Equipment**
- **Equipment:** L00
- **Code Name:** None
- **Type:** Piping Leak Detection

**Equipment**
- **Equipment:** F00
- **Code Name:** None
- **Type:** Pipe External Protection

**Equipment**
- **Equipment:** I04
- **Code Name:** Product Level Gauge (A/G)
- **Type:** Overfill

**Equipment**
- **Equipment:** A00
- **Code Name:** None
- **Type:** Tank Internal Protection

**Equipment**
- **Equipment:** D01
- **Code Name:** Steel/Carbon Steel/Iron
- **Type:** Pipe Type

**Equipment**
- **Equipment:** G02
- **Code Name:** Vault (with access)
- **Type:** Tank Secondary Containment

**Equipment**
- **Equipment:** G10
- **Code Name:** Impervious Underlayment
- **Type:** Tank Secondary Containment

**Equipment**
- **Equipment:** I05
- **Code Name:** Vent Whistle
- **Type:** Overfill

**Equipment**
- **Equipment:** J00
- **Code Name:** None
- **Type:** Dispenser

**Equipment**
- **Equipment:** B00
- **Code Name:** None
- **Type:** Tank External Protection

**Equipment**
- **Equipment:** C01
- **Code Name:** Aboveground
- **Type:** Pipe Location

**Equipment**
- **Equipment:** K00
- **Code Name:** None
- **Type:** Spill Prevention

---

**Tank Information**

**Tank ID:** 60306
**Tank NO:** #1
**Tank Model:**
**Pipe Model:**
**Tank Location:** Underground
**Tank Status:** Closed - In Place
**Install Date:**
**Capacity(g):** 2500
**Tank Type:** Steel/Carbon Steel/Iron
**Test Method:** NN
**Date Tested:**
**Next Test:**
**Close Date:** 01-APR-01
**Register:** 1
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<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
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**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

**Material Code:** 0009  
**Material Name:** gasoline  
**Percent:** 100

**Equipment:** C02  
**Code Name:** Underground/On-ground  
**Type:** Pipe Location

**Equipment:** F00  
**Code Name:** None  
**Type:** Pipe External Protection

**Equipment:** G03  
**Code Name:** Vault (w/o access)  
**Type:** Tank Secondary Containment

**Equipment:** B00  
**Code Name:** None  
**Type:** Tank External Protection

**Equipment:** H00  
**Code Name:** None  
**Type:** Tank Leak Detection

**Equipment:** I00  
**Code Name:** None  
**Type:** Overfill

**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection

**Equipment:** D01  
**Code Name:** Steel/Carbon Steel/Iron  
**Type:** Pipe Type

**Equipment:** J02  
**Code Name:** Suction Dispenser  
**Type:** Dispenser

**Tank Information**

**Tank ID:** 60307  
**Tank NO:** #2  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** Closed - In Place  
**Install Date:**  
**Capacity(g):** 2500  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:** 01-APR-01  
**Register:** 1  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04

**Material Code:** 0009  
**Material Name:** gasoline  
**Percent:** 100

**Equipment:** C02  
**Code Name:** Underground/On-ground
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**Type:** Pipe Location  
**Equipment:** F00  
**Code Name:** None  
**Type:** Pipe External Protection  
**Equipment:** G03  
**Code Name:** Vault (w/o access)  
**Type:** Tank Secondary Containment  
**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection  
**Equipment:** D01  
**Code Name:** Steel/Carbon Steel/Iron  
**Type:** Pipe Type  
**Equipment:** J02  
**Code Name:** Suction Dispenser  
**Type:** Dispenser  
**Equipment:** B00  
**Code Name:** None  
**Type:** Tank External Protection  
**Equipment:** H00  
**Code Name:** None  
**Type:** Tank Leak Detection  
**Equipment:** I00  
**Code Name:** None  
**Type:** Overfill

**Affiliation Information**

**Affiliation Type:** 01  
**Affiliation Name:** Facility Owner

**Company:** UNITED STATES POSTAL SERVICE  
**Contact Type:** ENVIRONMENTAL COMPLIANCE SPECIALIST  
**Contact Name:** JAMES E. NAGY, CPEA, REM  
**Address:** 558 GRAND CONCOURSE

**City:** BRONX  
**State:** NY  
**Zip Code:** 10451-9731  
**Country Code:** 001  
**Phone:** (718) 960-7039  
**Email:**  
**Fax:**  
**Modified By:** CGFREEDM  
**Last Modified:** 01-JUN-10

**Affiliation Information**

**Affiliation Type:** 07  
**Affiliation Name:** Mail Contact

**Company:** U.S. POSTAL SERVICE - NEW YORK METRO AREA  
**Contact Type:**  
**Contact Name:** JAMES E. NAGY, CPEA, REM  
**Address:** JAMES A. FARLEY BUILDING, ROOM 5019  
**Address2:** 421 8TH AVENUE  
**City:** NEW YORK  
**State:** NY  
**Zip Code:** 10199-9998  
**Country Code:** 001  
**Phone:** (212) 330-3131
Site ID: 79679  
Spill NO: 9312938  
SWIS Code: 0301  
DER Fac ID: 73950  
Program Type: ER  
Contra Facility: Tank Overfill  
UST Trust: No  
Class: C4  
Spill Date: 2/2/1994  
DECREG: 2  
Lead DEC: SMMARTIN  
Source: Tank Truck  
Penalty: No  
CID:  
Meets Std: Yes  
Water Body:  
Rem Phase: 0  
Refer to: LEAKING TANKS  

310 WALTON AVENUE  
BRONX NY  

Address: 310 WALTON AVENUE  
BRONX NY 10451  

Modified By: KXTANG  
Last Modified: 09-AUG-05  

Affiliation Information  
Affiliation Type: 11  
Affiliation Name: Emergency Contact  
Company: UNITED STATES POSTAL SERVICE  
Contact Type:  
Contact Name: PLANT MAINTENANCE  
Address:  
City: 
State: 
Zip Code: 999  
Country Code: 
Phone: (718) 960-7039  
Phone Ext:  
Email:  
Fax:  
Modified By: KXTANG  
Last Modified: 10-AUG-05  

Affiliation Information  
Affiliation Type: 04  
Affiliation Name: On-Site Operator  
Company: BRONX PROCESSING AND DISTRIBUTION CENTER  
Contact Type:  
Contact Name: PLANT MAINTENANCE  
Address:  
City: 
State: 
Zip Code: 
Country Code: 001  
Phone: (718) 960-7039  
Phone Ext:  
Email:  
Fax:  
Modified By: KXTANG  
Last Modified: 10-AUG-05  

LEAKING TANKS
### Spill Information

#### Spiller Information

- **Spiller Name:**
- **Spiller Company:** BAERENKLAU
- **Spiller Address:**
- **Spiller City:** ZZ
- **Spiller State:** ZZ
- **Spiller Zip:**

#### Material Information

- **Site ID:** 79679
- **Spill Number:** 9312938
- **OP Unit ID:** 991449
- **OU:** 01
- **Material ID:** 388342
- **Material Code:** 0001A
- **Material NA:** #2 fuel oil
- **CAS NO:**
- **Material FA:** Petroleum
- **Quantity:** 1
- **Units:** G
- **Recovered:** 0
- **Med Soil:** True
- **Med Air:** False
- **Med In Air:** False
- **Med GW:** False
- **Med SW:** False
- **Med Sewer:** False
- **Med Surf:** False
- **Med Subway:** False
- **Med Utility:** False
- **Oxygenate:** No

<table>
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<th>Elevation ft</th>
<th>Site</th>
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**EPA Handler ID:** NY0000002733

**Current Site Name:** B & M LINEN CORP

**Generator Status Universe:** No Report

**Land Type:** Private

**Activity Location:** NY

**TSD Activity:** N

**Mixed Waste Generator:** N

**Remarks:**

- CONTAINED ON PAVEMENT - CLEAN UP IS DONE.
- Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MARTINKAT"

**Close Date:** 2/2/1994

**Update Date:** 3/12/2003

**CAC Date:** 2/2/1994

**Create Date:** 2/3/1994

**Rcvd Dt:** 2/2/1994

**Reported By:** Responsible Party

**After Hours:** No

**County:** Bronx

**Inspection Date:**
Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site | DB
--- | --- | --- | --- | --- | ---
Importer Activity: | N | | | | |
Transporter Activity: | N | | | | |
Transfer Facility: | N | | | | |
Recycler Activity: | N | | | | |
Onsite Burner Exemption: | N | | | | |
Furnace Exemption: | N | | | | |
Underground Inject Activity: | N | | | | |
Rec Waste From Off Site: | N | | | | |
Used Oil Transporter: | | | | | |
Used Oil Transfer Facility: | | | | | |
Used Oil Processor: | | | | | |
Used Oil Refiner: | | | | | |
Used Oil Burner: | | | | | |
Used Oil Market Burner: | | | | | |
Used Oil Spec Marketer: | | | | | |
Mailing Address: | 310, WALTON AVE, , BRONX, NY, 104515428, US | | | | |
Contact Name: | MIRON MARKUS | | | | |
Contact Address: | 310, WALTON AVE, , BRONX, NY, 104515428, US | | | | |
Contact Email: | | | | | |
Location Street 2: | | | | | |

Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: A T & T
Owner/Operator Address: 227 W MONROE SUITE 1004 CHICAGO IL US 60606
Owner/Operator Phone: 3122305239
Owner/Operator Type: P
Date Became Current: 20000107
Date Ended Current: 

Owner/Operator Indicator: CP
Owner/Operator Name: A T & T
Owner/Operator Address: 227 W MONROE SUITE 1004 CHICAGO IL US 60606
Owner/Operator Phone: 3122305239
Owner/Operator Type: P
Date Became Current: 20000107
Date Ended Current: 

Owner/Operator Indicator: CP
Owner/Operator Name: GARTH ORG & DOLLED ASSOC
Owner/Operator Address: 250 W 49TH ST NEW YORK NY US 10019
Owner/Operator Phone: 2122315700
Owner/Operator Type: P
Date Became Current: 20010101
Date Ended Current: 

Owner/Operator Indicator: CO
Owner/Operator Name: A T & T
Owner/Operator Address: 227 W MONROE SUITE 1004 CHICAGO IL 60606
Owner/Operator Phone: 3122305239
Owner/Operator Type: P
Date Became Current: 20000107
Date Ended Current: 

Owner/Operator Indicator: CO
Owner/Operator Name: GARTH ORG & DOLLED ASSOC
Owner/Operator Address: 250 W 49TH ST NEW YORK NY 10019
Owner/Operator Phone: 2122315700
Owner/Operator Type: P
Date Became Current: 

Date Ended Current:

NAICS Information

Handler Information

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Classification: Conditionally Exempt Small Quantity

Hazardous Waste Information

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Violation/Evaluation Information

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<td>2011-04-05</td>
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Site ID: 27439
Site Status: Unregulated/Closed
Program NO: 2-605572
Program Type: Petroleum Bulk Storage Program
Site Type: Trucking/Transportation/Fleet Operation
Expiry: 2011-04-05
County: Bronx
Utm X: 590293.60345
Utm Y: 4518770.30384
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**Affiliation Information**

| Affiliation Type: | 01 |
| Affiliation Name: | Facility Owner |
| Company: | DOLED ASSOCIATES % WESTROCK DEVELOPMENT |
| Contact Type: | PROPERTY MANAGER / OWNERS |
| Contact Name: | JASON FRIEDLAND |
| Address: | 656 CENTRAL PARK AVE |
| Address2: | |
| City: | YONKERS |
State: NY
Zip Code: 10704
Country Code: 001
Phone: (914) 751-4000
Email: JFRIEDLAND@WESTROCKDEVELOPMENT.COM
Fax: Modified By: NRLOMBAR
Last Modified: 09-FEB-11

Affiliation Information

Affiliation Type: 07
Affiliation Name: Mail Contact
Company: WESTROCK DEVELOPMENT
Contact Type: Contact Name: JASON FRIEDLAND
Address: 656 CENTRAL PARK AVE
Address2: City: YONKERS
State: NY
Zip Code: 10704
Country Code: 001
Phone: (914) 751-4000
Phone Ext: 304
Email: JFRIEDLAND@WESTROCKDEVELOPMENT.COM
Fax: Modified By: NRLOMBAR
Last Modified: 09-FEB-11

Affiliation Information

Affiliation Type: 04
Affiliation Name: On-Site Operator
Company: 310 WALTON AVENUE
Contact Type: Contact Name: JASON FRIEDLAND
Address: Address2: City: YONKERS
State: NY
Zip Code: 10704
Country Code: 001
Phone: (914) 751-4000
Email: Fax: Modified By: KXTANG
Last Modified: 16-FEB-06

Affiliation Information

Affiliation Type: 11
Affiliation Name: Emergency Contact
Company: DOLED ASSOCIATES % WESTROCK DEVELOPMENT
Contact Type: Contact Name: ROBERT FRIEDLAND
Address: Address2: City:
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**RCRA GEN**  
**W 142ND ST & 5TH AVE**  
**NEW YORK NY 10037**

**EPA Handler ID:** NYP004188389  
**Current Site Name:** CON EDISON  
**Generator Status Universe:** Conditionally Exempt Small Quantity Generator  
**Land Type:** Private  
**Activity Location:** NY  
**TSD Activity:** N  
**Mixed Waste Generator:** N  
**Importer Activity:** N  
**Transporter Activity:** N  
**Transfer Facility:** N  
**Recycler Activity:** N  
**Onsite Burner Exemption:** N  
**Furnace Exemption:** N  
**Underground Inject Activity:** N  
**Rece Waste From Off Site:** N  
**Used Oil Transporter:** N  
**Used Oil Transfer Facility:** N  
**Used Oil Processor:** N  
**Used Oil Refiner:** N  
**Used Oil Burner:** N  
**Used Oil Market Burner:** N  
**Used Oil Spec Marketer:** N  
**Mailing Address:** 4 IRVING PL, RM 828, , NEW YORK, NY, 10003, US  
**Contact Name:** DENNIS MICHAELIDES  
**Owner/Operator Information**  
**NAICS Information**  
**Handler Information**  
**Date Received:** 20090729  
**Facility Name:** CON EDISON  
**Classification:** Conditionally Exempt Small Quantity  
**Hazardous Waste Information**  
**Violation/Evaluation Information**
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**EPA Handler ID:** NYP004181376  
**Current Site Name:** CON EDISON  
**Generator Status Universe:** Conditionally Exempt Small Quantity Generator  
**Land Type:** Private  
**Activity Location:** NY  
**TSD Activity:** N  
**Mixed Waste Generator:** N  
**Importer Activity:** N  
**Transporter Activity:** N  
**Transfer Facility:** N  
**Recycler Activity:** N  
**Onsite Burner Exemption:** N  
**Furnace Exemption:** N  
**Underground Inject Activity:** N  
**Recycle Waste From Off Site:** N  

**Used Oil Transporter:**  
**Used Oil Transfer Facility:**  
**Used Oil Processor:**  
**Used Oil Refiner:**  
**Used Oil Burner:**  
**Used Oil Market Burner:**  
**Used Oil Spec Marketer:**  
**Mailing Address:** 4 IRVING PL, RM 828, , NEW YORK, NY, 10003, US  
**Contact Name:** STEVEN MARTIS  
**Contact Address:**  
**Contact Email:**  
**Location Street 2:**  

**Owner/Operator Information**

**NAICS Information**

**Handler Information**

**Date Received:** 20090625  
**Facility Name:** CON EDISON  
**Classification:** Conditionally Exempt Small Quantity  

**Hazardous Waste Information**

**Violation/Evaluation Information**

81 1 of 1  ENE/0.22  51.27  CON EDISON VAULT 4154  
E 150TH ST & GRAND CONCOURSE  
BRONX NY 10451  
RCRA  
NON GEN
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<td>Furnace Exemption:</td>
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<td>Underground Inject Activity:</td>
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<td>Rece Waste From Off Site:</td>
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<td>CHRISTOPHER BLAICH</td>
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**Owner/Operator Information**

**NAICS Information**

**Handler Information**

**Date Received:** 20110128  
**Facility Name:** CON EDISON VAULT 4154  
**Classification:** Conditionally Exempt Small Quantity

**Date Received:** 20110227  
**Facility Name:** CON EDISON VAULT 4154

**Hazardous Waste Information**

**Violation/Evaluation Information**

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</table>

**Affiliation Information**

<p>| Affiliation Type: | | | | | 01 |
| Affiliation Name: | | | | | Facility Owner |
| Company: | | | | | SOCRATES PEGUERO |
| Contact Type: | | | | | |
| Contact Name: | | | | | |
| Address: | | | | | 2625 3RD AVE. |
| Address2: | | | | | |
| City: | | | | | BRONX |
| State: | | | | | NY |
| Zip Code: | | | | | 10451 |
| Country Code: | | | | | 001 |
| Phone: | | | | | (718) 665-9278 |
| Phone Ext: | | | | | |
| Email: | | | | | |
| Fax: | | | | | |
| Modified By: | | | | | NRLOMBAR |
| Last Modified: | | | | | 18-MAY-07 |</p>
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<th>Direction/Distance mi</th>
<th>Elevation/ft</th>
<th>Site</th>
<th>DB</th>
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### Affiliation Information

**Affiliation Type:** 07  
**Affiliation Name:** Mail Contact  
**Company:** PEGUERO BROTHERS REPAIR SHOP  
**Contact Type:**  
**Contact Name:** LYSNETTE PEGUERO  
**Address:** 340 GRAND CONCOURSE  
**City:** BRONX  
**State:** NY  
**Zip Code:** 10451  
**Country Code:** 001  
**Phone:** (718) 665-7151  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** NRLOMBAR  
**Last Modified:** 18-MAY-07

### Affiliation Information

**Affiliation Type:** 04  
**Affiliation Name:** On-Site Operator  
**Company:** PEGUERO BROTHERS REPAIR SHOP  
**Contact Type:**  
**Contact Name:** LYSNETTE PEGUERO  
**Address:**  
**City:**  
**State:** NN  
**Zip Code:**  
**Country Code:** 001  
**Phone:** (718) 665-7151  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** NRLOMBAR  
**Last Modified:** 18-MAY-07

### Affiliation Information

**Affiliation Type:** 11  
**Affiliation Name:** Emergency Contact  
**Company:** SOCRATES PEGUERO  
**Contact Type:**  
**Contact Name:** SOCRATES PEGUERO  
**Address:**  
**City:**  
**State:** NN  
**Zip Code:**  
**Country Code:** 001  
**Phone:** (917) 514-1628  
**Phone Ext:**  
**Email:**  
**Fax:**  
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**Last Modified:** 18-MAY-07
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<tr>
<td>83</td>
<td>1 of 1</td>
<td>SSE/0.22</td>
<td>28.61</td>
<td>318 GRAND CONCOURSE/BX</td>
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### Site Information
- **Site ID:** 231267
- **Spill NO:** 8905553
- **SWIS Code:** 0301
- **DER Fac ID:** 190593
- **Program Type:** ER
- **Contra Facility:** Tank Overfill
- **UST Trust:** Yes
- **Class:** Yes
- **Spill Date:** 9/6/1989
- **Close Date:** 9/6/1989
- **Update Date:** 9/30/2004
- **CAC Date:** 9/6/1989
- **Create Date:** 9/11/1989
- **Rcvd Dt:** 9/6/1989
- **Caller Remarks:** SPILL IN SUBWAY SYSTEM, NYCFD HAZMAT ON SCENE,
- **Remarks:**

### Spill Information

#### Spiller Information
- **Spiller Name:**
- **Spiller Company:** I P T TRUCKING
- **Spiller Address:** 1 SHERIDAN BLVD
- **Spiller City:** INWOOD
- **Spiller State:** NY
- **Spiller Zip:** 11696
- **Contact Name:**
- **Contact Phone:**
- **Contact Ext.:**

### Material Information
- **Site ID:** 231267
- **Spill Number:** 8905553
- **OP Unit ID:** 933207
- **OU:** 01
- **Material ID:** 445978
- **Material Code:** 0009
- **Material NA:** gasoline
- **CAS NO:**
- **Material FA:** Petroleum
- **Quantity:** 1000
- **Units:** G
- **Recovered:** 0
- **Med Soil:** False
- **Med Air:** False
- **Med In Air:** False
- **Med GW:** False
- **Med SW:** False
- **Med Sewer:** True
- **Med Surf:** False
- **Med Subway:** False
- **Med Utility:** False
- **Oxygenate:** No

---

**Order #: 20150813118**

**EcoLog ERIS Ltd.**

**erisinfo.com**

**347379 AC** 440 Exterior Street Bronx NY 10451
<table>
<thead>
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<td>84</td>
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<td>CON EDISON HARLEM RIVER DR &amp; W 141TH ST NEW YORK NY 10037</td>
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**EPA Handler ID:** NYP004188371  
**Current Site Name:** CON EDISON  
**Generator Status Universe:** Conditionally Exempt Small Quantity Generator  
**Land Type:** Private  
**Activity Location:** NY  
**TSD Activity:** N  
**Mixed Waste Generator:** N  
**Importer Activity:** N  
**Transporter Activity:** N  
**Transfer Facility:** N  
**Recycler Activity:** N  
**Onsite Burner Exemption:** N  
**Furnace Exemption:** N  
**Underground Inject Activity:** N  
**Rece Waste From Off Site:** N  
**Used Oil Transporter:** N  
**Used Oil Transfer Facility:** N  
**Used Oil Processor:** N  
**Used Oil Refiner:** N  
**Used Oil Burner:** N  
**Used Oil Market Burner:** N  
**Used Oil Spec Marketer:** N  
**Mailing Address:** 4 IRVING PL, RM 828, , NEW YORK, NY, 10003, US  
**Contact Name:** DENNIS MICHAELIDES  
**Contact Address:**  
**Contact Email:**  
**Location Street 2:**  

**Owner/Operator Information**

**NAICS Information**

**Handler Information**

**Date Received:** 20090729  
**Facility Name:** CON EDISON  
**Classification:** Conditionally Exempt Small Quantity  

**Hazardous Waste Information**

**Violation/Evaluation Information**

<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
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<th>Site</th>
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<tr>
<td>85</td>
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<td>ESE/0.22</td>
<td>19.15</td>
<td>CON EDISON SERVICE BOX: 6875 E 144TH ST &amp; PARK AVE BRONX NY 10462</td>
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</table>

**EPA Handler ID:** NYP004462289  
**Current Site Name:** CON EDISON SERVICE BOX: 6875  
**Generator Status Universe:** No Report  
**Land Type:** Private  
**Activity Location:** NY  
**TSD Activity:** N  
**Mixed Waste Generator:** N
Map Key | Number of Records | Direction/ Distance mi | Elevation ft | Site | DB
--- | --- | --- | --- | --- | ---

Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketer: N

Mailing Address: 4, IRVING PL, 15TH FL NE, , NEW YORK, NY, 10003, US
Contact Name: THOMAS TEELING
Contact Address:
Contact Email:
Location Street 2:

Owner/Operator Information
NAICS Information

Handler Information

Date Received: 20140310
Facility Name: CON EDISON SERVICE BOX: 6875
Classification: Conditionally Exempt Small Quantity

Date Received: 20140410
Facility Name: CON EDISON SERVICE BOX: 6875

Hazardous Waste Information

Violation/Evaluation Information

EPA Handler ID: NYP004558581
Current Site Name: CON EDISON SERVICE BOX: 20730
Generator Status Universe: No Report
Land Type: Private
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketer: N
Mailing Address: 4, IRVING PL, 15TH FL NE, , NEW YORK, NY, 10003, US
Contact Name: THOMAS TEELING
Contact Address: 4, IRVING PL, 15TH FL NE, , NEW YORK, NY, 10003, US
Contact Email: THOMAS TEELING

EPA Handler ID: NYR000100255
Current Site Name: AUTORAMA ENTERPRISES OF BRONX
Generator Status Universe: No Report
Land Type: Private
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Receive Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketer: N
Mailing Address: 610, GERARD AVE, , BRONX, NY, 10451, US
Contact Name: MIRIAM BURGOS
Contact Address: 610, GERARD AVE, , BRONX, NY, 10451, US
Contact Email: MIRIAM BURGOS
Location Street 2: 610, GERARD AVE, , BRONX, NY, 10451, US

Violation/Evaluation Information

RCRA
NON GEN

EPA Handler ID: NYR000100255
Current Site Name: AUTORAMA ENTERPRISES OF BRONX
Generator Status Universe: No Report
Land Type: Private
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Receive Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketer: N
Mailing Address: 610, GERARD AVE, , BRONX, NY, 10451, US
Contact Name: MIRIAM BURGOS
Contact Address: 610, GERARD AVE, , BRONX, NY, 10451, US
Contact Email: MIRIAM BURGOS
Location Street 2: 610, GERARD AVE, , BRONX, NY, 10451, US
**Owner/Operator Information**

**Owner/Operator Indicator:** CO  
**Owner/Operator Name:** EMMES ASSET MGMT CO  
**Owner/Operator Address:** 420 LEXINGTON AVE NEW YORK NY US 10170  
**Owner/Operator Phone:** 2122938826  
**Owner/Operator Type:** P  
**Date Became Current:** 20010101  
**Date Ended Current:**  

**Owner/Operator Indicator:** CP  
**Owner/Operator Name:** EMMES ASSET MGMT CO  
**Owner/Operator Address:** 420 LEXINGTON AVE NEW YORK NY US 10170  
**Owner/Operator Phone:** 2122938826  
**Owner/Operator Type:** P  
**Date Became Current:** 20010101  
**Date Ended Current:**  

**Owner/Operator Indicator:** CO  
**Owner/Operator Name:** EMMES ASSET MGMT CO  
**Owner/Operator Address:** 420 LEXINGTON AVE NEW YORK NY 10170  
**Owner/Operator Phone:** 2122938826  
**Owner/Operator Type:** P  
**Date Became Current:**  
**Date Ended Current:**  

**NAICS Information**

**Handler Information**

**Date Received:** 20060101  
**Facility Name:** AUTORAMA ENTERPRISES OF BRONX  
**Date Received:** 20070101  
**Facility Name:** AUTORAMA ENTERPRISES OF BRONX  
**Date Received:** 20010829  
**Facility Name:** AUTORAMA ENTERPRISES OF BRONX  
**Classification:** Small Quantity Generator  

**Hazardous Waste Information**

**Waste Code:** F005  
**Waste:** THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.  

**Waste Code:** D039  
**Waste:** TETRACHLOROETHYLENE  

**Waste Code:** D040  
**Waste:** TRICHLORETHYLENE  

**Waste Code:** D001  
**Waste:** IGNITABLE WASTE  

**Waste Code:** D018  
**Waste:** BENZENE
Waste Code: F003
Waste: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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<th>Violation/Evaluation Information</th>
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<td>Evaluation Start Date: 20010928</td>
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<td>Evaluation Agency: E</td>
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<tr>
<td>Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
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<td>Violation Short Description:</td>
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<td>Violation Determined Date:</td>
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<td>Actual Return to Compliance Date:</td>
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<td>Violation Responsible Agency:</td>
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<td>Enforcement Action Date:</td>
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<th>Control Name: Air Sparging/Soil Vapor Extraction</th>
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<td>Control Type: ENG</td>
<td>Control Name: Cover System</td>
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<td>Control Code: 13</td>
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<td>Control Name: Vapor Mitigation</td>
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--- Details ---

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<tr>
<td>Control Code: 13</td>
<td>Control Type: ENG</td>
<td>Control Name: Vapor Mitigation</td>
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### New York NY 10037

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**Site Code:** 57691  
**HW Code:** 231004  
**Control Type:** INST  
**County:** New York  
--- Details ---

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<th>Record Updated</th>
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<td>08</td>
<td>INST</td>
<td>Ground Water Use Restriction</td>
<td>11/4/2014</td>
<td>1/23/2015</td>
<td>YYWONG</td>
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**Site Code:** 57691  
**Record Update:** 2/24/2015  
**Record Added:** 11/18/1999  
**Site Class Description:** Site properly closed - requires continued management
Assess DOH:

People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Direct contact with contaminated soil is unlikely since it is located under pavement and the on-site building. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion.

Site-related contaminants were historically found in the indoor air of the on-site building at concentrations exceeding NYSDOH's air guidelines. To minimize the potential for the inhalation of site-related contaminants, a sub-slab depressurization system was installed beneath the building. Environmental sampling indicates soil vapor intrusion is not a concern for off-site buildings.

--- Details ---

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<th>Waste Code</th>
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<td>CHLORINATED SOLVENTS</td>
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<td>TETRACHLOROETHYLENE (PCE)</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>+</td>
<td>BENZO(A)PYRENE</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td>+</td>
<td>TETRACHLOROETHYLENE (PCE)</td>
<td>UNKNOWN</td>
</tr>
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Site ID: 351975  
Site Status: Unregulated/Closed  
Program NO: 2-610014  
Program Type: Petroleum Bulk Storage Program  
Site Type: Other

--- Tank Information ---

Tank ID: 207900  
Tank NO: 01  
Tank Model:  
Pipe Model:  
Tank Location: Underground  
Tank Status: Closed - Removed  
Install Date:  
Capacity(g): 550  
Tank Type: Steel/Carbon Steel/Iron  
Test Method: NN  
Date Tested:  
Next Test:  
Close Date: 15-AUG-05  
Register: 1  
Modified By: KXTANG  
Last Modified: 31-AUG-05

Material Code: 0009  
Material Name: gasoline  
Percent: 100
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<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
</tr>
</thead>
</table>

- **Equipment:** B00
  - **Code Name:** None
  - **Type:** Tank External Protection

- **Equipment:** E00
  - **Code Name:** None
  - **Type:** Piping Secondary Containment

- **Equipment:** H00
  - **Code Name:** None
  - **Type:** Tank Leak Detection

- **Equipment:** K00
  - **Code Name:** None
  - **Type:** Spill Prevention

- **Equipment:** C00
  - **Code Name:** None
  - **Type:** Piping Secondary Containment

- **Equipment:** F00
  - **Code Name:** None
  - **Type:** Piping External Protection

- **Equipment:** I00
  - **Code Name:** None
  - **Type:** Overfill

- **Equipment:** L00
  - **Code Name:** None
  - **Type:** Piping Leak Detection

- **Equipment:** A00
  - **Code Name:** None
  - **Type:** Tank Internal Protection

- **Equipment:** D00
  - **Code Name:** None
  - **Type:** Pipe Type

- **Equipment:** G00
  - **Code Name:** None
  - **Type:** Tank Secondary Containment

- **Equipment:** J02
  - **Code Name:** None
  - **Type:** Suction Dispenser

### Tank Information

- **Tank ID:** 207901
- **Tank NO:** 02
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** Closed - Removed
- **Install Date:**
- **Capacity(g):** 550
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
- **Date Tested:**
- **Close Date:** 15-AUG-05
- **Register:** 1
- **Modified By:** KXTANG
- **Last Modified:** 31-AUG-05

- **Material Code:** 0009
- **Material Name:** gasoline
- **Percent:** 100
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<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
</tr>
</thead>
</table>

| Equipment: | C00 |
| Code Name: | No Piping |
| Type: | Pipe Location |

| Equipment: | F00 |
| Code Name: | None |
| Type: | Pipe External Protection |

| Equipment: | I00 |
| Code Name: | None |
| Type: | Overfill |

| Equipment: | L00 |
| Code Name: | None |
| Type: | Piping Leak Detection |

| Equipment: | E00 |
| Code Name: | None |
| Type: | Tank External Protection |

| Equipment: | H00 |
| Code Name: | None |
| Type: | Tank Leak Detection |

| Equipment: | A00 |
| Code Name: | None |
| Type: | Tank Internal Protection |

| Equipment: | D00 |
| Code Name: | No Piping |
| Type: | Pipe Type |

| Equipment: | G00 |
| Code Name: | None |
| Type: | Tank Secondary Containment |

| Equipment: | J02 |
| Code Name: | Suction Dispenser |
| Type: | Dispenser |

**Tank Information**

| Tank ID: | 207902 |
| Tank NO: | 03 |
| Tank Model: | |
| Pipe Model: | |
| Tank Location: | Underground |
| Tank Status: | Closed - Removed |
| Install Date: | |
| Capacity(g): | 550 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Test Method: | NN |
| Date Tested: | |
| Next Test: | |
| Close Date: | 15-AUG-05 |
| Register: | 1 |
| Modified By: | KXTANG |
| Last Modified: | 31-AUG-05 |

<p>| Material Code: | 0009 |
| Material Name: | gasoline |
| Percent: | 100 |</p>
<table>
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<tr>
<th>Equipment</th>
<th>Code Name</th>
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<tr>
<td>D00</td>
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</tr>
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<td>G00</td>
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<td>J02</td>
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<td>C00</td>
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<td>F00</td>
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<td>I00</td>
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<td>L00</td>
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**Affiliation Information**

**Affiliation Type:** 01  
**Affiliation Name:** Facility Owner  
**Company:** 255 EXTERIOR STREET, LLC  
**Contact Type:** AGENT  
**Contact Name:** ROMEO SANTOS  
**Address:** 26 WEST 17TH STREET, STE.801  
**City:** NEW YORK  
**State:** NY  
**Zip Code:** 10011  
**Country Code:** 001  
**Phone:** (718) 862-3625  
**Email:**  
**Fax:**  
**Modified By:** KXTANG  
**Last Modified:** 31-AUG-05
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<td>Contact Name:</td>
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<tr>
<td>Address:</td>
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### Map Key
- **Number of Records:** 90
- **Direction/Distance mi:** WSW/0.24
- **Elevation ft:** 5.38
- **Site:** 2350 FIFTH AVENUE CORP
  - **DB:** RCRA GEN

### EPA Handler ID:
- NYD071026173

### Current Site Name:
- 2350 FIFTH AVENUE CORP

### Generator Status Universe:
- Conditionally Exempt Small Quantity Generator

### Land Type:
- Private

### Activity Location:
- NY

### TSD Activity:
- N

### Mixed Waste Generator:
- N

### Importer Activity:
- N

### Transporter Activity:
- N

### Transfer Facility:
- N

### Recycler Activity:
- N

### Onsite Burner Exemption:
- N

### Furnace Exemption:
- N

### Underground Inject Activity:
- N

### Recive Waste From Off Site:
- N

### Used Oil Transporter:
- N

### Used Oil Transfer Facility:
- N

### Used Oil Processor:
- N

### Used Oil Refiner:
- N

### Used Oil Burner:
- N

### Used Oil Market Burner:
- N

### Used Oil Spec Marketer:
- N

### Mailing Address:
- 2350, 5TH AVE, , NEW YORK, NY, 10037, US

### Contact Name:
- 2350 FIFTH AVENUE CORP

### Contact Address:
- 2350, 5TH AVE, , NEW YORK, NY, 10037, US

### Contact Email:

### Owner/Operator Information

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<th>Owner/Operator Indicator</th>
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<th>Owner/Operator Address</th>
<th>Owner/Operator Phone</th>
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<td>CO</td>
<td>2350 FIFTH AVENUE CORP</td>
<td>2350 5TH AVE  NEW YORK NY US 10037</td>
<td>2122345000</td>
<td>P</td>
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<tr>
<td>CP</td>
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<td>CO</td>
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<td>2350 5TH AVE  NEW YORK NY  10037</td>
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### NAICS Information

| Naics Code | 81232 |
**Naics Description:** DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

**Handler Information**

**Date Received:** 19990708
**Facility Name:** 2350 FIFTH AVENUE CORP
**Date Received:** 20060101
**Facility Name:** 2350 FIFTH AVENUE CORP
**Classification:** Conditionally Exempt Small Quantity

**Date Received:** 20070101
**Facility Name:** 2350 FIFTH AVENUE CORP
**Classification:** Conditionally Exempt Small Quantity

**Date Received:** 19970606
**Facility Name:** 2350 FIFTH AVENUE CORP
**Classification:** Large Quantity Generator

**Date Received:** 19980424
**Facility Name:** 2350 FIFTH AVE CORP
**Classification:** Large Quantity Generator

**Hazardous Waste Information**

**Waste Code:** NONE
**Waste:** DESCRIPTION

**Waste Code:** F002
**Waste:** THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Violation/Evaluation Information**

**Evaluation Start Date:** 19880105
**Evaluation Agency:** S
**Evaluation Type Description:** NON-FINANCIAL RECORD REVIEW
**Violation Short Description:** Generators - Records/Reporting
**Violation Determined Date:** 19880105
**Actual Return to Compliance Date:** 19880105
**Violation Responsible Agency:** S
**Enforcement Action Date:** 19880105
**Enforcement Agency:** S
**Disposition Status Date:**
**Disposition Status:** WRITTEN INFORMAL
**Proposed Penalty Amount:**
**Paid Amount:**
**Final Amount:**

**Evaluation Start Date:** 19890803
**Evaluation Agency:** S
**Evaluation Type Description:** NON-FINANCIAL RECORD REVIEW
**Violation Short Description:** Generators - Records/Reporting
**Violation Determined Date:** 19890803
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**EPA Handler ID:** NYD981081649  
**Current Site Name:** VAN GOGH CLEANERS  
**Generator Status Universe:** No Report  
**Land Type:**  
**Activity Location:** NY  
**TSD Activity:** N  
**Mixed Waste Generator:** N  
**Importer Activity:** N  
**Transporter Activity:** N  
**Transfer Facility:** N  
**Recycler Activity:** N  
**Onsite Burner Exemption:** N
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<td>Underground Inject Activity:</td>
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<td>Rece Waste From Off Site:</td>
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<tr>
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<tr>
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<tr>
<td>Used Oil Processor:</td>
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<td>Used Oil Refiner:</td>
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<td>Used Oil Burner:</td>
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<td>Used Oil Market Burner:</td>
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<tr>
<td>Used Oil Spec Marketer:</td>
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| Mailing Address: | 2350, FIFTH AVE, , NEW YORK, NY, 10037, US |
| Contact Name: | |
| Contact Address: | 2350, FIFTH AVE, , NEW YORK, NY, 10037, US |
| Contact Email: | |

**Owner/Operator Information**

| Owner/Operator Indicator: | CO |
| Owner/Operator Name: | OWNERNAME |
| Owner/Operator Address: | NOT REQUIRED NOT REQUIRED WY US 99999 |
| Owner/Operator Phone: | 2125551212 |
| Owner/Operator Type: | P |
| Date Became Current: | 20010101 |
| Date Ended Current: | |

| Owner/Operator Indicator: | CP |
| Owner/Operator Name: | OWNERNAME |
| Owner/Operator Address: | NOT REQUIRED NOT REQUIRED WY US 99999 |
| Owner/Operator Phone: | 2125551212 |
| Owner/Operator Type: | P |
| Date Became Current: | 20010101 |
| Date Ended Current: | |

| Owner/Operator Indicator: | CO |
| Owner/Operator Name: | OWNERNAME |
| Owner/Operator Address: | NOT REQUIRED NOT REQUIRED WY 99999 |
| Owner/Operator Phone: | 2125551212 |
| Owner/Operator Type: | P |
| Date Became Current: | | |
| Date Ended Current: | |

**NAICS Information**

**Handler Information**

| Date Received: | 19970811 |
| Facility Name: | VAN GOGH CLEANERS |
| Date Received: | 20060101 |
| Facility Name: | VAN GOGH CLEANERS |
| Date Received: | 20070101 |
| Facility Name: | VAN GOGH CLEANERS |
| Date Received: | 19850506 |
| Facility Name: | VAN GOGH CLEANERS |

**Classification:** Large Quantity Generator

**Hazardous Waste Information**

| Waste Code: | F002 |
| Waste: | THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, |
CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHODICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation/Evaluation Information

Evaluation Start Date: 19890921
Evaluation Agency: S
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Violation Short Description: Generators - General
Violation Determined Date: 19890921
Actual Return to Compliance Date: 19890921
Violation Responsible Agency: S
Enforcement Action Date:
Enforcement Agency:
Disposition Status Date:
Disposition Status:
Enforcement Type Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:

Evaluation Start Date: 19900813
Evaluation Agency: S
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Violation Short Description: Generators - General
Violation Determined Date: 19900813
Actual Return to Compliance Date: 19900813
Violation Responsible Agency: S
Enforcement Action Date:
Enforcement Agency:
Disposition Status Date:
Disposition Status:
Enforcement Type Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:

Site ID: 22428
Site Status: Unregulated/Closed
Program NO: 2-600447
Program Type: Petroleum Bulk Storage Program
Site Type: Manufacturing (Other than Chemical)/Processing

Expire: 1996-12-04
County: New York
Utm X: 589860.26489
Utm Y: 4518963.71623

Tank Information

Tank ID: 42763
Tank NO: 001
Tank Model:
Pipe Model:
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**Tank Location:** Underground  
**Tank Status:** Closed - Removed  
**Install Date:**  
**Capacity(g):** 5000  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:** 01-JAN-96  
**Register:** 1  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04  
**Material Code:** 0009  
**Material Name:** gasoline  
**Percent:** 100  

**Equipment:** A01  
**Code Name:** Epoxy Liner  
**Type:** Tank Internal Protection  
**Equipment:** D01  
**Code Name:** Steel/Carbon Steel/Iron  
**Type:** Pipe Type  
**Equipment:** G00  
**Code Name:** None  
**Type:** Tank Secondary Containment  
**Equipment:** J00  
**Code Name:** None  
**Type:** Dispenser  
**Equipment:** I00  
**Code Name:** None  
**Type:** Overfill  
**Equipment:** B00  
**Code Name:** None  
**Type:** Tank External Protection  
**Equipment:** C03  
**Code Name:** Aboveground/Underground Combination  
**Type:** Pipe Location  
**Equipment:** H00  
**Code Name:** None  
**Type:** Tank Leak Detection  
**Equipment:** F00  
**Code Name:** None  
**Type:** Pipe External Protection  

**Tank Information**  
**Tank ID:** 42764  
**Tank NO:** 002  
**Tank Model:**  
**Pipe Model:**  
**Tank Location:** Underground  
**Tank Status:** Closed - In Place  
**Install Date:**  
**Capacity(g):** 20000  
**Tank Type:** Steel/Carbon Steel/Iron  
**Test Method:** NN  
**Date Tested:**  
**Next Test:**  
**Close Date:** 13-MAY-14
Map Key: 
Number of Records: 1
Direction/Distance mi: 
Elevation ft: 
Site: 
DB: 

Register: 
Modified By: NRLOMBAR
Last Modified: 26-AUG-14

Material Code: 0003
Material Name: #6 fuel oil (on-site consumption)
Percent: 100

Equipment: A00
Code Name: None
Type: Tank Internal Protection

Equipment: D01
Code Name: Steel/Carbon Steel/Iron
Type: Pipe Type

Equipment: G00
Code Name: None
Type: Tank Secondary Containment

Equipment: J00
Code Name: None
Type: Dispenser

Equipment: F00
Code Name: None
Type: Pipe External Protection

Equipment: B00
Code Name: None
Type: Tank External Protection

Equipment: C03
Code Name: Aboveground/Underground Combination
Type: Pipe Location

Equipment: E00
Code Name: None
Type: Piping Secondary Containment

Equipment: H00
Code Name: None
Type: Tank Leak Detection

Equipment: I00
Code Name: None
Type: Overfill

Equipment: L00
Code Name: None
Type: Piping Leak Detection

Affiliation Information

Affiliation Type: 01
Affiliation Name: Facility Owner
Company: 2350 FIFTH AVE CORP
Contact Type: 
Contact Name: 
Address: 309 E. 94TH STREET, GROUND FLOOR
Address2: 
City: NEW YORK
State: NY
Zip Code: 10128
Country Code: 001
Phone: (212) 234-5000
Phone Ext: 
Email: 
Fax: 
Modified By: NRLOMBAR
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**Last Modified:** 26-AUG-14

**Affiliation Information**

- **Affiliation Type:** 07
- **Affiliation Name:** Mail Contact
- **Company:** 2350 FIFTH AVENUE CORP.
- **Contact Type:**
- **Contact Name:** JOSEPH KARTEN
- **Address:** 309 EAST 94TH STREET
- **Address2:** GROUND FLOOR
- **City:** NEW YORK
- **State:** NY
- **Zip Code:** 10128
- **Country Code:** 001
- **Phone:** (212) 234-5000
- **Phone Ext:**
- **Email:** ICRCJK@AOL.COM
- **Fax:**
- **Modified By:** NRLOMBAR
- **Last Modified:** 26-AUG-14

**Affiliation Information**

- **Affiliation Type:** 04
- **Affiliation Name:** On-Site Operator
- **Company:** 2350 FIFTH AVENUE CORP.
- **Contact Type:**
- **Contact Name:** NA
- **Address:**
- **Address2:**
- **City:**
- **State:** NN
- **Zip Code:**
- **Country Code:** 001
- **Phone:** (212) 234-5000
- **Phone Ext:**
- **Email:**
- **Fax:**
- **Modified By:** NRLOMBAR
- **Last Modified:** 26-AUG-14

**Affiliation Information**

- **Affiliation Type:** 11
- **Affiliation Name:** Emergency Contact
- **Company:** 2350 FIFTH AVE CORP
- **Contact Type:**
- **Contact Name:** NA
- **Address:**
- **Address2:**
- **City:**
- **State:** NN
- **Zip Code:**
- **Country Code:** 999
- **Phone:** NA
- **Phone Ext:**
- **Email:**
- **Fax:**
- **Modified By:** NRLOMBAR
Site Code: 57692
Site Class: N
Program: VCP
HW Code: V00256
SWIS: 3101
Acres: 1.700
Region: 2
Site Class Description: Assess DOH:

Record Added: 11/30/2000
Record Update: 8/3/2001
Updated By: REEVANS
County: New York
Town: New York City
Latitude: 40.81710133
Longitude: -73.93519503

Site ID: 397682
Spill NO: 0801696
SWIS Code: 0301
DER Fac ID: 347079
Program Type: ER
Contr Facility: Tank Test Failure
UST Trust: No
Class: C4
Spill Date: 5/9/2008
Close Date: 9/13/2010
Update Date: 9/20/2010
CAC Date: 5/13/2008
Create Date: 5/13/2008
Caller Remarks: PBS No: 2-085464

Remarks:

6/30/08 Received letter from Ross Sposato of Chairmasters. Tank tested on 5/9/08 and failed. Tank was excavated and they are in the process of isolating lines. Also received message from him on 6/26/08 stating the same. (718)292-0600 x-205. bf

7/29/08 On 7/14/08, received letter from Ross Sposato of Chairmasters. Advanced Tank retested tank and tank passed. Piping will be replaced. After he receives test results, he will send test results and PBS Application. Called Ross S. (718)292-0600 x-205. Returning his call. Left message that there is no fee for tank test processing. Also, noted that a reply to my letter for tank test failure is required to be prepared by third party and needs to explain contamination and repairs made. bf

8/25/08 Received passing tank test report. on 7/31/08. Reviewed and found it not acceptable because technician did not sign the report. Sent tt return letter to Ross Sposato at address above and included request for tank test failure letter response. bf

9/5/08 Yesterday, received message from Ross of Chairmasters. Info was mailed yesterday. bf
9/13/10 Received call from Ross of Chairmasters. He wanted the status of his tightness test report. I told him I have not received the report nor did I receive a response to the ttf letter. He said that he will fax letter and report to me. bf

9/13/10 This afternoon received fax from ATS that the piping was replaced and there was no spill. Tank tightness test report is still needed to close this case. bf

9/13/10 later this afternoon, received passing tank test report by fax. NFA. bf

9/20/10 Received call from Ross Sposato requesting letter for closure. Faxed amnd mailed it to him. Fax:(718)292-0613. bf

### Spill Information

#### Spiller Information

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<th>Spiller Name:</th>
<th>ROSS SPOSATO</th>
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<tr>
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<tr>
<td>Spiller City:</td>
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#### Material Information

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Source: 99
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Leak Rate: 0
Gross Fail? L
Modified By: Watchdog
Last Modify: 13-MAY-08
Test Method: Horner EZ Check I or II

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EPA Handler ID: NYD986897148
Current Site Name: CHAIRMASTERS INC
Generator Status Universe: No Report
Land Type:
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Receive Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketer: N
Mailing Address: 200, E 146TH ST, , BRONX, NY, 10451, US
Contact Name: ROFF SPOSATO
Contact Address: 200, E 146TH ST, , BRONX, NY, 10451, US
Contact Email: Location Street 2:

Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: CHAIRMASTERS INC
Owner/Operator Address: NOT REQUIRED NOT REQUIRED WY US 99999
Owner/Operator Phone: 2125551212
Owner/Operator Type: P
Date Became Current: Date Ended Current:

Owner/Operator Indicator: CP
Owner/Operator Name: CHAIRMASTERS INC
Owner/Operator Address: NOT REQUIRED NOT REQUIRED WY US 99999
Owner/Operator Phone: 2125551212
Owner/Operator Type: P
Date Became Current: Date Ended Current:
### NAICS Information

**Naics Code:** 33791  
**Naics Description:** MATTRESS MANUFACTURING

**Naics Code:** 3379  
**Naics Description:** OTHER FURNITURE RELATED PRODUCT MANUFACTURING

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Disposition Status Date: 20071102  
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Final Amount:  

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Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Violation Short Description: State Statute or Regulation  
Violation Determined Date: 20070625  
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Violation Short Description: State Statute or Regulation  
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Erisinfo.com | EcoLog ERIS Ltd. 
347379 AC | 440 Exterior Street Bronx NY 10451 
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</tbody>
</table>

**CHAIRMASTERS INC**

200 EAST 146TH STREET AKA 201 EAST 144TH STREET
BRONX NY 10451

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>2051</th>
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<tbody>
<tr>
<td>Site Status:</td>
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<tr>
<td>Program NO:</td>
<td>2-085464</td>
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<tr>
<td>Program Type:</td>
<td>Petroleum Bulk Storage Program</td>
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<td>Site Type:</td>
<td>Manufacturing (Other than Chemical)/Processing</td>
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**Tank Information**

<table>
<thead>
<tr>
<th>Tank ID:</th>
<th>3314</th>
</tr>
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<tbody>
<tr>
<td>Tank NO:</td>
<td>001</td>
</tr>
<tr>
<td>Tank Model:</td>
<td></td>
</tr>
<tr>
<td>Pipe Model:</td>
<td></td>
</tr>
<tr>
<td>Tank Location:</td>
<td>Underground</td>
</tr>
<tr>
<td>Tank Status:</td>
<td>Closed - Removed</td>
</tr>
<tr>
<td>Install Date:</td>
<td>30-JUL-41</td>
</tr>
</tbody>
</table>

---

523 erisinfo.com | EcoLog ERIS Ltd.  
347379 AC | 440 Exterior Street Bronx NY 10451

Order #: 20150813118
<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
</tr>
</thead>
</table>

- **Capacity(g):** 6000
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** 21
- **Date Tested:** 08-JUL-08
- **Next Test:**
- **Close Date:** 07-OCT-11
- **Register:** 1
- **Modified By:** NRLOMBAR
- **Last Modified:** 14-DEC-11

**Material Code:** 0001
**Material Name:** #2 fuel oil (on-site consumption)
**Percent:** 100

**Equipment:**
- **Equipment:** H00
  - **Code Name:** None
  - **Type:** Tank Leak Detection
- **Equipment:** B01
  - **Code Name:** Painted/Asphalt Coating
  - **Type:** Tank External Protection
- **Equipment:** C02
  - **Code Name:** Underground/On-ground
  - **Type:** Pipe Location
- **Equipment:** F00
  - **Code Name:** None
  - **Type:** Pipe External Protection
- **Equipment:** K01
  - **Code Name:** Catch Basin
  - **Type:** Spill Prevention
- **Equipment:** A01
  - **Code Name:** Epoxy Liner
  - **Type:** Tank Internal Protection
- **Equipment:** D10
  - **Code Name:** Copper
  - **Type:** Pipe Type
- **Equipment:** G00
  - **Code Name:** None
  - **Type:** Tank Secondary Containment
- **Equipment:** I05
  - **Code Name:** Vent Whistle
  - **Type:** Overfill
- **Equipment:** J02
  - **Code Name:** Suction Dispenser
  - **Type:** Dispenser
- **Equipment:** L09
  - **Code Name:** Exempt Suction Piping
  - **Type:** Piping Leak Detection

**Tank Information**

- **Tank ID:** 241972
- **Tank NO:** 002
- **Tank Model:**
- **Pipe Model:**
- **Tank Location:** Underground
- **Tank Status:** Closed - Removed
- **Install Date:**
- **Capacity(g):** 1000
- **Tank Type:** Steel/Carbon Steel/Iron
- **Test Method:** NN
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<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
</tr>
</thead>
</table>

**Date Tested:**
Next Test:
Close Date: 07-OCT-11
Register: 1
Modified By: NRLOMBAR
Last Modified: 14-DEC-11

**Material Code:** 0001
**Material Name:** #2 fuel oil (on-site consumption)
**Percent:** 100

**Equipment:**
- **Code Name:** C00
- **Type:** No Piping

**Equipment:**
- **Code Name:** F00
- **Type:** Pipe Location

**Equipment:**
- **Code Name:** B00
- **Type:** Pipe External Protection

**Equipment:**
- **Code Name:** H00
- **Type:** Tank External Protection

**Equipment:**
- **Code Name:** K00
- **Type:** Tank Leak Detection

**Equipment:**
- **Code Name:** I00
- **Type:** Spill Prevention

**Equipment:**
- **Code Name:** L00
- **Type:** Overfill

**Equipment:**
- **Code Name:** A00
- **Type:** Piping Leak Detection

**Equipment:**
- **Code Name:** D00
- **Type:** Tank Internal Protection

**Equipment:**
- **Code Name:** G00
- **Type:** Tank Secondary Containment

**Equipment:**
- **Code Name:** J00
- **Type:** Dispenser

**Affiliation Information**
**Affiliation Type:** 07
**Affiliation Name:** Mail Contact
**Company:** RH BRONX RIDER LLC
**Contact Type:**
**Contact Name:** SUSAN SACK
**Address:** 826 BROADWAY FL 9
**Address2:**
**City:** NEW YORK
**State:** NY
**Zip Code:** 10003
**Country Code:** 001
**Phone:** (212) 227-6601
**Phone Ext:**
Site ID: 255100
Spill NO: 9208519
SWIS Code: 0301
DER Fac ID: 208955
Program Type: ER
Contr Facility: Tank Failure
UST Trust: No
Class: C4
Spill Date: 10/22/1992
Close Date: 3/20/2003
Update Date: 3/20/2003
CAC Date: 
Create Date: 10/27/1992
Rcvd Dt: 10/23/1992

Caller Remarks:
DURING TANK PULL CONTAMINATED SOIL DISCOVERED-SPILL SETS ON CLAY & ROCK-5K TANK MAY HAVE WEAK SEAM -TANK GONE-STOCKPILED, TESTED & DISPOSE- NEW ADDRESS:118 GRAND CONCOURSE,BRONX,10456

Remarks:
Spill Information
Spiller Information
Spiller Name:
Spiller Company:
Spiller Address:
Spiller City: ***Update***
Spiller State: ZZ
Spiller Zip:
Contact Name:
Contact Phone:
Contact Ext.: 

Material Information
Site ID: 255100
Spill Number: 9208519
OP Unit ID: 972057
OU: 01
Material ID: 405611
Material Code: 0001A
Material NA: #2 fuel oil
CAS NO: 
Material FA: Petroleum
Quantity: -1
Units: L
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
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<tbody>
<tr>
<td>Med GW:</td>
<td>False</td>
<td></td>
<td></td>
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<tr>
<td>Med SW:</td>
<td>False</td>
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<tr>
<td>Med Sewer:</td>
<td>False</td>
<td></td>
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<tr>
<td>Med Surf:</td>
<td>False</td>
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<tr>
<td>Med Subway:</td>
<td>False</td>
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<tr>
<td>Med Utility:</td>
<td>False</td>
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<tr>
<td>Oxygenate:</td>
<td>No</td>
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<table>
<thead>
<tr>
<th>93</th>
<th>1 of 1</th>
<th>W/0.25</th>
<th>6.25</th>
<th>2350 Fifth Ave., New York (AKA, PS 141)</th>
<th>VAPOR</th>
</tr>
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<tbody>
<tr>
<td>Site Code:</td>
<td>231004</td>
<td>Vapor Ins Eval Stat:</td>
<td>Complete (Mitigate)</td>
<td>X Coordinate: 589801</td>
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</tr>
<tr>
<td>X:</td>
<td>-73.935178</td>
<td>Y Coordinate:</td>
<td>4518999</td>
<td>D sor Imt Size: 1541 Hrs Sawyer forwarded pbs report to Sigona for inspection. The PbS registration is overdue.</td>
<td></td>
</tr>
<tr>
<td>Y:</td>
<td>40.817098</td>
<td></td>
<td></td>
<td>9/17/03 Rossan performed PBS inspection and found them removing tank for closure which opened another spill because of the contamination.</td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>94</th>
<th>1 of 2</th>
<th>SE/0.26</th>
<th>19.89</th>
<th>PREMIER METALS, 381 CANAL PLACE, BRONX NY 10451</th>
<th>LEAKING TANKS</th>
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<tr>
<td>Site ID:</td>
<td>145738</td>
<td>DECREG: 2</td>
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<tr>
<td>Spill NO:</td>
<td>9903367</td>
<td>Lead DEC: VXBREVDO</td>
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<tr>
<td>SWIS Code:</td>
<td>0301</td>
<td>Source: Commercial/Industrial</td>
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<tr>
<td>DER Fac ID:</td>
<td>372139</td>
<td>Penalty: No</td>
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<td>Program Type:</td>
<td>ER</td>
<td>CID: 207</td>
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<tr>
<td>Contr Facility:</td>
<td>Tank Test Failure</td>
<td>Meets Std: No</td>
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</tr>
<tr>
<td>UST Trust:</td>
<td>No</td>
<td>Water Body:</td>
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<tr>
<td>Class:</td>
<td>B3</td>
<td>Rem Phase: 0</td>
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<tr>
<td>Spill Date:</td>
<td>6/23/1999</td>
<td>Refer to:</td>
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<tr>
<td>Close Date:</td>
<td>5/15/2015</td>
<td>Reported By: Tank Tester</td>
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<tr>
<td>Update Date:</td>
<td>5/15/2015</td>
<td>After Hours: Yes</td>
<td></td>
<td></td>
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<tr>
<td>CAC Date:</td>
<td></td>
<td>County: Bronx</td>
<td></td>
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<tr>
<td>Create Date:</td>
<td>6/23/1999</td>
<td>Inspection Date:</td>
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<tr>
<td>Rcvd Dt:</td>
<td>6/23/1999</td>
<td></td>
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<tr>
<td>Caller Remarks:</td>
<td>tank contained #2 oil - gross fail</td>
<td>Prior to Sept, 2004 data translation this spill Lead_DEC Field was &quot;SAWYER&quot;</td>
<td></td>
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<td></td>
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<tr>
<td>Remarks:</td>
<td></td>
<td>9/08/03 1541 Hrs Sawyer forwarded pbs report to Sigona for inspection. The PbS registration is overdue.</td>
<td></td>
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<td></td>
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</tbody>
</table>

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SAWYER" 9/08/03 1541 Hrs Sawyer forwarded pbs report to Sigona for inspection. The PbS registration is overdue.

9/17/03 Rossan performed PBS inspection and found them removing tank for closure which opened another spill because of the contamination.

9/23/03 - Sawyer - Sent contaminated soil letter to 381 Canal Place Management.

2/11/04 1030 Hrs - Sawyer - Sent contaminated soil letter to Pride Furniture, Attention: Joseph Muller.

6/24/05 - Spill Lead_DEC Field changed to "Grathwol".

After repeated efforts by M. Haggerty to contact owner (received no cooperation) and 30-day Department letter requesting information was ignored, J. Grathwol visited the site on 2/16/06. Talked with employees of Pride Furniture. They stated they had no knowledge of the spill. Asked me to call back and discuss with owner. Called several times with no success, Pride Furniture staff stated the owner would call me directly, but it did not happen. Pride Furniture is heated by "salamanders", torpedo-shaped heaters - no oil heat. Spill #8709462 is 3 tank failures with gross leaks and was closed because of the multiple spills at the same address. Pride Furniture phone number: 718-585-1400. Recommend this project as potential PIN project. (Grathwol)
Undated notes from telephone conference with Schretzmayer in the hard file, entered here 4/22/10: J. Urda case
4/30/09 report - no delineation done yet, wants site visit
Phase II investigation Sept. '03 not in file (e-docs).
Proposal is to delineate soil and groundwater determination.
Will plan be approved by DEC?
J. Schretzmayer wants site visit for boring locations.
Last page - will send investigation report.

-------------------------------------
9/23/03 cont. soil letter sent
ttf
001 & 002 closed removed 10/18/03 (not processed)
003 closed in placed 9/17/03
send cont soil letter?

++++++++++++++++++++++
NOTE: Report referred to above is not in the file. bf

8/7/12 bf: On 8/2/12 received call from Stephanie Davis of FPM Group (631)737-6200 ext.228. She is preparing a proposal for either investigation or remediation. She called back on 8/6/12. She wanted to know where this case is as far as investigation and remediation. I told her that I needed to review the file and called her back on 8/7/12. Very little documentation found in e-docs. Found reports dated 10/1/03 (soil sampling), 12/3/03 (tank closure), and 4/30/09 (work plan) in OGC file. Ms. Davis requested copies of any reports regarding the investigation. Documents were e-mailed to her today. She sent the following e-mail:
Brian - As per our discussion, please provide a copy of the available technical reports for the above-referenced spill such that we may develop an appropriate scope of work for further investigation and/or remediation, as needed. If you have any questions, please contact me via email or the phone number below. Thanks again for your help in this matter.

Stephanie O. Davis, CPG
Hydrogeology Department Manager
FPM Group
909 Marconi Avenue
Ronkonkoma, NY 11779

(631) 737-6200, ext. 228
Fax (631) 737-2410

----------------------------end--------------------------
1/24/13 On 11/26/12, received sub-surface investigation work plan. bf
1/28/13 OGC sent letter to James Rigano, attorney, requesting an approvable work plan and
notification for the continuing violation of a Commissioner’s Order. Work plan is due in 45 days. bf

2/1/13 Yesterday, received updated work plan dated January 30, 2013. Sent approval of the plan to Stephanie Davis, consultant. bf

07/16/13 - Spill Case is transferred from Brian Falvey (PBS Unit) to V. Brevdo (Section B) as per DER Region 2 decision - Tank Test Failure Spill Case. VB

11/12/2013 - V. Brevdo
Called Stephanie Davis of FPM Group, left voice mail inquiring about t

<table>
<thead>
<tr>
<th>Spill Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Spiller Information</strong></td>
</tr>
<tr>
<td><strong>Spiller Name:</strong></td>
</tr>
<tr>
<td><strong>Spiller Company:</strong></td>
</tr>
<tr>
<td><strong>Spiller Address:</strong></td>
</tr>
<tr>
<td><strong>Spiller City:</strong></td>
</tr>
<tr>
<td><strong>Spiller State:</strong></td>
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<tr>
<td><strong>Spiller Zip:</strong></td>
</tr>
<tr>
<td><strong>Contact Name:</strong></td>
</tr>
<tr>
<td><strong>Contact Phone:</strong></td>
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<tr>
<td><strong>Contact Ext.:</strong></td>
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<table>
<thead>
<tr>
<th>Tank Test Information</th>
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<tbody>
<tr>
<td><strong>Spill Number:</strong></td>
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<tr>
<td><strong>Spill Tank ID:</strong></td>
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<tr>
<td><strong>Site ID:</strong></td>
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<tr>
<td><strong>Tank Number:</strong></td>
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<tr>
<td><strong>Tank Size:</strong></td>
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<td><strong>Material:</strong></td>
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<tr>
<td><strong>EPA UST:</strong></td>
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<td><strong>UST:</strong></td>
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<td><strong>Leak Rate:</strong></td>
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<tr>
<td><strong>Gross FailL:</strong></td>
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<tr>
<td><strong>Modified By:</strong></td>
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<tr>
<td><strong>Last Modify:</strong></td>
</tr>
<tr>
<td><strong>Test Method:</strong></td>
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| Site ID: | 145737 |
| Spill NO: | 8709462 |
| SWIS Code: | 0301 |
| DER Fac ID: | 16558 |
| Program Type: | ER |
| Contr Facility: | Tank Test Failure |
| UST Trust: | No |
| Class: | B4 |
| Spill Date: | 2/2/1988 |
| Close Date: | 3/21/1995 |
| Update Date: | 6/26/2006 |
| DECREG: | 2 |
| Lead DEC: | BATTISTA |
| Source: | Commercial/Industrial |
| Penalty: | No |
| CID: | |
| Meets Std: | Yes |
| Water Body: | |
| Rem Phase: | 0 |
| Refer to: | |
| Reported By: | Tank Tester |
| After Hours: | Yes |
Caller Remarks: 3 TANKS TANK 1--2K & GROSS LEAK TANK 2--2K, LEAK RATE = -.271GPH TANK 3--5K, LEAK RATE = -1.424GPH 8/11/88 : 5K TANK FAILED RETEST, L R = -0.061 GPH.

Remarks:

Spill Information

Spiller Information

Spiller Name: 
Spiller Company: PPA INDUSTRIES
Spiller Address: 381 CANAL PLACE
Spiller City: BRONX
Spiller State: NY
Spiller Zip:

Material Information

Site ID: 145737
Spill Number: 8709462
OP Unit ID: 914558
OU: 01
Material ID: 464783
Material Code: 0001A
Material NA: #2 fuel oil
CAS NO:
Material FA: Petroleum
Quantity: -1
Units: G
Recovered: 0
Med Soil: False
Med Air: False
Med In Air: False
Med GW: True
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Tank Test Information

Spill Number: 8709462
Spill Tank ID: 1533196
Site ID: 145737
Tank Number:
Tank Size: 0
Material: 0001
EPA UST: 0
UST: 0
Cause:
Source:
Test Method: 00
Leak Rate: 0
Gross FailL
Site ID: 97236
Spill NO: 0207682
SWIS Code: 0301
DER Fac ID: 158352
Program Type: ER
Contr Facility: Tank Test Failure
UST Trust: Yes
Class: B3
Spill Date: 10/24/2002
Close Date: 8/6/2013
Update Date: 8/6/2013
CAC Date: 
Create Date: 10/24/2002
Rcvd Dt: 10/24/2002
Caller Remarks: PIPING PROBLEM - RECOMMEND UNCOVER ISOLATE AND RETEST
Remarks: Prior to Sept, 2004 data translation this spill Lead_DEC Field was “VOUGHT”
DEC Sigona sent a notice regarding the tank test failure on 10/24/2002.

BP PRODUCTS NORTH AMERICA, INC.
SUITE 410, 1 WEST PENNSYLVANIA AVENUE
TOWSON, MD 21204
ATTN: PAULA SKRYJA

see also spill 9408104

10/24/02 Tightness test on tanks/lines and leak detectors - Two regular USTs and two super USTs failed on ullage bubbles. Stage II was not tested because of ullage problems on the tanks. Dispenser #8 taken out of service because it pumps gas into vapor line when pump handle is off.

Reviewed 11/20/02 tank re-test results (received 1/8/03). Retested two regular unleaded and two premium unleaded USTs. All passed. Stage II was not tested because piping system needs to be reconfigured.

12/15/03 Left Paula Skryja voicemail message inquiring about status of site. PBS information shows five unleaded gas USTs were removed.

12/15/03 Spoke with Paula Skryja. Site was taken over from Gaseteria in August 2002. Some repairs
were made to risers, no tank problems. Station was temporarily shut down until raze and rebuild. Gaseteria removed tanks 1.5 weeks ago. BP was on-site to oversee tank removal. Station to be back in service March 2004. Paula to forward information regarding initial TTF. (KMF)

12/26/03 Received information from Paula Skryja, BP regulatory assurance specialist. Tanks retested and passed on 11/20/02. Details of UST removal should be obtained from Gaseteria. (KMF)

9/19/05 - Spill transferred from Vought to Obligado

12/5/05 - Obligado - File Review:

Baseline Assessment Report, submitted by Delta, 12/2/05. At time of assessment, site was an active Gaseteria service station with 4 4000 gallon gasoline USTs and 1 4000 gallon diesel USTs, 3 pump islands. Surrounding landuse is commercial. Sensitive receptor show Harlem River 500 ft southwest of site. Closest school is 1400 ft northeast of site. Bedrock located at 8 to 12 ft below ground surface. Water is located in bedrock fractures between 8 and 15 ft bgs. Gw flows to southwest. Five soil borings conducted on Dec. 20, 2001. Only soil exceedences in one soil boring SB-3 (9-10.2) with 5880 ppb xylenes and 16,100 ppb naphthalene. Total VOCs 81,402 ppb. Three temporary wells installed. Notable ground water results in ppb:
(2/6 and 4/19/02)
MW1 - benzene 233, ethylbenzene 539, MTBE 3070
MW2 - benzene 52.3, toluene 48, ethylbenzene 575, xylenes 1810, MTBE 122
MW3 - MTBE 50.2
(8/15/02)
MW1 - benzene 205, ethylbenzene 435, MTBE 11000
MW2 - benzene 168, ethylbenzene 203, xylene 84.8
MW3 - MTBE 294

UST Closure Report, submitted by AGS, 12/03. On 11/20/03, 5 4000 gallon tanks excavated, Pump islands, piping, vent lines removed. 5 endpoint soil samples collected. Impacts in only one soil sample, UST - SW Bottom, showing 5200 ppb xylenes. SVOC exceedences as well. One gw sample collected from pit water, showing 6.8 ppb benzene, 27 ppb ethylbenzene, 181 ppb xylene, 89 ppb toluene. Excavated soil was reused as backfill. Recommends preparation of a Subsurface Investigation Work Plan to investigate and delineate the detected contaminants.

UST Closure Report Addendum, submitted by AGS, 12/03. Letter report documents collection of seven samples below former seven dispensers and collection of 5 samples at various pump locations. VOCs impacts were not detected. SVOCs were detected mostly PAHs.

UST Closure Report Addendum No. 2, submitted by AGS, 9/04. Details discovery and abandonment of 3 unregistered and abandoned 550 gallon USTS. PBS registration number 2-191361 assigned on 9/3/04. 425 gallons of non DOT regulated waste liquid was removed from the two tanks. 3 soil samples were collected around the UST. USTs abandoned by filling with concrete slurry. No VOC exceedences detected from soil samples, minor PAH exceedences. "Upon completion of the rebuilding activities AGS will prepare a Subsurface Investigatio
### Material Information

<table>
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<tr>
<th>Site ID:</th>
<th>97236</th>
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<tbody>
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<td>0207682</td>
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<td>OP Unit ID:</td>
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### Tank Test Information

| Spill Number: | 0207682 |
| Spill Tank ID: | 1527614 |
| Site ID:       | 97236  |
| Tank Number:   | 1-4    |
| Tank Size:     | 4000   |
| Material:      | 0009   |
| EPA UST:       | 0      |
| UST:           | 0      |
| Cause:         |        |
| Source:        |        |
| Test Method:   | 14     |
| Leak Rate:     | 0      |
| Gross Fail L   | F      |
| Modified By:   | Spills |
| Last Modify:   | 01-OCT-04 |
| Test Method:   | VacuTest |

---

1 of 3  N/0.29  5.30  Gateway Center at Bronx Terminal  BROWNFIELDS

| Site Code: | 58447 |
| Site Class: | C  |
| Program:   | BCP |
| HW Code:   | C203015 |
| SWIS:      | 0301 |
| Acres:     | 16.510 |
| County:    | Bronx |

- **Region:** 2
- **Town:** New York City
- **Record Added:** 4/9/2004
- **Record Update:** 1/27/2014
- **Updated By:** JHOCONNE
- **Latitude:** 40.821976108
- **Longitude:** -73.930567809

**Site Class Desc:** Completed

**Assess DOH:** Coming in contact with residual on-site contaminated soil is not likely since the site is covered with...
building foundations or pavement. Exposure to groundwater contamination is not expected since the area is served by public water. Inhalation via soil vapor intrusion has been minimized through the installation of vapor mitigation technologies (sub-slab depressurization systems, vapor barriers and positive pressurization) in on-site buildings.

--- Details ---
Waste Code: NAPHTHALENE
Waste Name: NAPHTHALENE
Waste Quantity: UNKNOWN

Waste Code: PHENOL
Waste Name: PHENOL
Waste Quantity: UNKNOWN

Waste Code: TETRACHLOROETHYLENE (PCE)
Waste Name: TETRACHLOROETHYLENE (PCE)
Waste Quantity: UNKNOWN

Waste Code: BENZO(A)PYRENE
Waste Name: BENZO(A)PYRENE
Waste Quantity: UNKNOWN

Waste Code: COPPER
Waste Name: COPPER
Waste Quantity: UNKNOWN

Waste Code: ZINC
Waste Name: ZINC
Waste Quantity: UNKNOWN

Waste Code: ARSENIC
Waste Name: ARSENIC
Waste Quantity: UNKNOWN

Waste Code: LEAD
Waste Name: LEAD
Waste Quantity: UNKNOWN

Waste Code: MERCURY
Waste Name: MERCURY
Waste Quantity: UNKNOWN

Waste Code: METHANE
Waste Name: METHANE
Waste Quantity: UNKNOWN

--- Details ---
Control Code: 15
Control Type: ENG
Record Added: 9/21/2012
Record Updated: 7/1/2013

Gateway Center at Bronx Terminal
Market, Eastern Exterior Street
Bronx NY 10451

Site Code: 58447
HW Code: C203015
Control Type: ENG
County: Bronx

Region: 2
Town: New York City
Latitude: 40.821976108
Longitude: -73.930567809

Order #: 20150813118
EcoLog ERIS Ltd.
347379 AC 440 Exterior Street Bronx NY 10451
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| Spill NO:   | 1112646                 | Lead DEC: | SMSANSES
| SWIS Code:  | 3101                    | Source:  | Institutional, Educational, Gov., Other
| DER Fac ID: | 415070                  | Penalty: | No
| Program Type: | ER                      | CID:     | 
| Contr Facility: | Tank Test Failure  | Meets Std: | No
| UST Trust:  | No                      | Water Body: | 
| Class:      | C4                      | Rem Phase: | 1
| Spill Date: | 2/2/2012                | Refer to: | 
| Close Date: |                         | After Hours: | No
| Update Date: | 5/21/2014               | County:   | New York
| Create Date: | 2/2/2012                | Inspection Date: | 
| Rcvd Dt:    | 2/2/2012                |           | 

**Caller Remarks:** repair/retest pending

**Remarks:**

**Spill Information**

**Spiller Information**

- **Spiller Name:**
- **Spiller Company:** TANK TEST FAILURE
- **Spiller Address:**
- **Spiller City:**
- **Spiller State:** NY
- **Spiller Zip:**
- **Contact Name:** JAY SHAH
- **Contact Phone:** (718) 334-9138
- **Contact Ext.:**

**Material Information**

- **Site ID:** 460594
- **Spill Number:** 1112646
- **OP Unit ID:** 1210696
- **OU:** 01
- **Material ID:** 2208338
- **Material Code:** 0001A
- **Material NA:** #2 fuel oil
- **CAS NO:**
- **Material FA:** Petroleum
- **Quantity:**
- **Recovered:**
- **Units:**
- **Med Soil:** False
- **Med Air:** False
- **Med In Air:** False
- **Med GW:** False
- **Med SW:** False
- **Med Sewer:** False
- **Med Surf:** False
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<td>NYCDOT - MADISON AVENUE BRIDGE #2240079</td>
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**EPA Handler ID:** NYD987040417  
**Current Site Name:** NYCDOT - MADISON AVENUE BRIDGE #2240079  
**Generator Status Universe:** Small Quantity Generator  
**Land Type:** Municipal  
**Activity Location:** NY  
**TSD Activity:** N  
**Mixed Waste Generator:** N  
**Importer Activity:** N  
**Transporter Activity:** N  
**Transfer Facility:** N  
**Recycler Activity:** N  
**Onsite Burner Exemption:** N  
**Furnace Exemption:** N  
**Underground Inject Activity:** N  
**Receive Waste From Off Site:** N  
**Used Oil Transporter:**  
**Used Oil Transfer Facility:**  
**Used Oil Processor:**  
**Used Oil Refiner:**  
**Used Oil Burner:**  
**Used Oil Market Burner:**  
**Used Oil Spec Marketer:**  
**Mailing Address:** 390, KENT AVE., , BROOKLYN, NY, 11211, US  
**Contact Name:** MARIO VOLPI  
**Contact Address:** 390, KENT AVE., , BROOKLYN, NY, 11211, US  
**Contact Email:**  
**Location Street 2:**  

---

**Owner/Operator Information**  
**Owner/Operator Indicator:** CO  
**Owner/Operator Name:** NYCDOT  
**Owner/Operator Address:** 2 RECTOR ST  NEW YORK NY US 10006  
**Owner/Operator Phone:** 2127881721  
**Owner/Operator Type:** M  
**Date Became Current:**  
**Date Ended Current:**  

**Owner/Operator Indicator:** CP  
**Owner/Operator Name:** NYCDOT  
**Owner/Operator Address:** 2 RECTOR ST  NEW YORK NY US 10006  
**Owner/Operator Phone:** 2127881721  
**Owner/Operator Type:** M  
**Date Became Current:**  
**Date Ended Current:**  

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538 erisinfo.com EcoLog ERIS Ltd.  
Order #: 20150813118  
347379 AC  440 Exterior Street Bronx NY 10451
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**Date Became Current:**
**Date Ended Current:**

**NAICS Information**
- **Naics Code:** 92219
- **Naics Description:** OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES

**Handler Information**
- **Date Received:** 20060101
- **Facility Name:** NYCDOT - MADISON AVENUE BRIDGE #2240079
- **Classification:** Small Quantity Generator

- **Date Received:** 20070101
- **Facility Name:** NYCDOT - MADISON AVENUE BRIDGE #2240079
- **Classification:** Small Quantity Generator

- **Date Received:** 19930902
- **Facility Name:** NYCDOT - MADISON AVENUE BRIDGE #2240079
- **Classification:** Large Quantity Generator

**Hazardous Waste Information**
- **Waste Code:** D008
- **Waste:** LEAD

**Violation/Evaluation Information**
- **Evaluation Start Date:** 19970301
- **Evaluation Agency:** S
- **Evaluation Type Description:** NON-FINANCIAL RECORD REVIEW
- **Violation Short Description:** Generators - Records/Reporting
- **Violation Determined Date:** 19970826
- **Actual Return to Compliance Date:** 19970909
- **Violation Responsible Agency:** S
- **Enforcement Action Date:** 19970826
- **Enforcement Agency:** S
- **Disposition Status Date:**
- **Disposition Status:**
- **Proposed Penalty Type Description:**
- **Proposed Penalty Amount:**
- **Paid Amount:**
- **Final Amount:**

---

**Site ID:** 211660
**Spill NO:** 0313236
**SWIS Code:** 0301
**DER Fac ID:** 175403
**Program Type:** ER
**Contr Facility:** Tank Test Failure
**UST Trust:** No
**Class:** E6

**DECREG:** 2
**Lead DEC:** BKFALVEY
**Source:** Institutional, Educational, Gov., Other
**Penalty:** No
**CID:** 403
**Meets Std:** No
**Water Body:**
**Rem Phase:** 0

---

**LINCOLN MEDICAL CENTER**
234 EAST 149TH ST
BRONX NY

**LEAKING TANKS**
Spill Date: 3/2/2004
Close Date: 1/6/2006
Update Date: 9/26/2006
CAC Date: 
Create Date: 3/2/2004
Recvd Dt: 3/2/2004
Caller Remarks: tank test failure. they are unable to reach a pressure set type, possible man way gasket leak. Prior to Sept, 2004 data translation this spill Lead_DEC Field was “TIPPLE”
Remarks: 8/18/04 tipple updating///Island tank 718-967-9424 doing work///investigating tank #1///tank #4 failed/////

Spill assigned to James Drumm for SCI
11/7/05 tank was repaired and re-tested. passed. report in file

08/29/06-Vought-Received message from Brian Shaw (212-922-0777) asking whether tanks could be used. Vought returned call and unable to leave message as number left is not correct number for Shaw.

9/26/06 spoke to J. Drumm of CO. Spill was closed 1/06: report reviewed by Reg. 2 staff prior to 1/06. sent NFA letter at request of Edward Zammet of lincoln Medical Center. bf

Spill Information

Spiller Information

Spiller Name: EDWARD ZAMNETT
Spiller Company: LINCOLN MEDICAL CENTER
Spiller Address: 234 EAST 149TH ST
Spiller City: BRONX
Spiller State: NY
Spiller Zip:
Contact Name: EDWARD ZAMNETT
Contact Phone: (718) 579-5683
Contact Ext.: 

Material Information

Site ID: 211660
Spill Number: 0313236
OP Unit ID: 878475
OU: 01
Material ID: 498394
Material Code: 0001A
Material NA: #2 fuel oil
CAS NO:
Material FA: Petroleum
Quantity: 0
Units: L
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Tank Test Information
Spill Number: 0313236
Spill Tank ID: 1529014
Site ID: 211660
Tank Number: 4
Tank Size: 50000
Material: 0001
EPA UST: 0
UST: 0
Cause: Spills
Source: Test Method:
Leak Rate: 0
Gross FailL Modified By: Spills
Last Modify: 01-OCT-04
Test Method: VacuTest

Site ID: 508906
Spill NO: 1502628
SWIS Code: 0301
DER Fac ID: 175403
Program Type: ER
Contr Facility: Tank Test Failure
UST Trust: No
Class: 
Spill Date: 6/9/2015
Close Date: 
Update Date: 6/16/2015
CAC Date: 
Create Date: 6/9/2015
Rcvd Dt: 6/9/2015
Caller Remarks: 50000 gallon tank
6/16/2015 - Feng - Left a message to John Healy (718-579-5680)

Spill Information

Spiller Information

Spiller Name: ANGELO
Spiller Company: LINCOLN HOSPITAL
Spiller Address: 234 EAST 149TH ST
Spiller City: BRONX
Spiller State: NY
Spiller Zip: 
Contact Name: RICKY ROUFF
Contact Phone: (917) 593-2154
Contact Ext.: 

Material Information

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**Spill Number:** 1502628  
**OP Unit ID:** 1258203  
**OU:** 01  
**Material ID:** 2261325  
**Material Code:** 0001A  
**Material NA:** #2 fuel oil  
**CAS NO:**  
**Material FA:** Petroleum  
**Quantity:**  
**Units:**  
**Recovered:**  
**Med Soil:** False  
**Med Air:** False  
**Med In Air:** False  
**Med GW:** False  
**Med SW:** False  
**Med Sewer:** False  
**Med Surf:** False  
**Med Utility:** False  
**Oxygenate:** No

**Site ID:** 235057  
**Spill NO:** 9310375  
**SWIS Code:** 0301  
**DER Fac ID:** 193601  
**Program Type:** ER  
**Contr Facility:** Tank Overfill  
**UST Trust:** No  
**Class:** C3  
**Spill Date:** 11/26/1993  
**Close Date:** 11/27/1993  
**Update Date:** 12/1/1993  
**CAC Date:** 11/27/1993  
**Create Date:** 11/30/1993  
**Rcvd Dt:** 11/26/1993  
**DECREG:** 2  
**Lead DEC:** KSTANG  
**Source:** Institutional, Educational, Gov., Other  
**Penalty:** No  
**CID:**  
**Meets Std:** Yes  
**Rem Phase:** 0  
**Reported By:** Fire Department  
**After Hours:** Yes  
**County:** Bronx  
**Inspection Date:**  
** Caller Remarks:** TANK OVERFLOW INTO SEWER, DEP ON SCENE TO CLEAN.  
**Remarks:** Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TANG"

**Spill Information**

**Spiller Information**

**Spiller Name:**  
**Spiller Company:** unk.  
**Spiller Address:**  
**Spiller City:**  
**Spiller State:** NY  
**Spiller Zip:**  
**Contact Name:**  
**Contact Phone:**  
**Contact Ext.:**

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<td>Site ID:</td>
<td>235057</td>
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<tr>
<td>Spill Number:</td>
<td>9310375</td>
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<td>OP Unit ID:</td>
<td>992089</td>
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<td>Material ID:</td>
<td>392989</td>
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<tr>
<td>Material Code:</td>
<td>0003A</td>
<td></td>
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<td></td>
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<tr>
<td>Material NA:</td>
<td>#6 fuel oil</td>
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<td>CAS NO:</td>
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<td>Material FA:</td>
<td>Petroleum</td>
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</tr>
<tr>
<td>Quantity:</td>
<td>30</td>
<td></td>
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<td>Units:</td>
<td>G</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Recovered:</td>
<td>0</td>
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<td>Med Soil:</td>
<td>False</td>
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<tr>
<td>Med Air:</td>
<td>False</td>
<td></td>
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<tr>
<td>Med In Air:</td>
<td>False</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Med GW:</td>
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<td>Med SW:</td>
<td>False</td>
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<tr>
<td>Med Sewer:</td>
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<tr>
<td>Med Surf:</td>
<td>False</td>
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<td>Med Subway:</td>
<td>False</td>
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<tr>
<td>Med Utility:</td>
<td>False</td>
<td></td>
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</tr>
<tr>
<td>Oxygenate:</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Spill Information

Spiller Information

Spiller Name: LINCOLN HOSPITAL
Spiller Company: LINCOLN HOSPITAL
Spiller Address: 234 E 149TH ST
Spiller City: BRONX NY
Spiller State: NY
Spiller Zip: 10451

Site ID: 469829
Spill NO: 1206812
SWIS Code: 0301
DER Fac ID: 77980
Program Type: ER
Contr Facility: Tank Test Failure
UST Trust: No
Class: 
Spill Date: 10/10/2012
Close Date: 
Update Date: 11/5/2012
CAC Date: 
Create Date: 10/10/2012
Rcvd Dt: 10/10/2012
DECREG: 2
Lead DEC: TJDEMEO
Source: Commercial/Industrial
Penalty: No
CID: 
Meets Std: No
Water Body: 
Rem Phase: 1
Refer to: 
Reported By: Other
After Hours: No
County: Bronx
Inspection Date: 

Caller Remarks: Tank test fail
Ricky told me that this is a 'Dry Leak', loose gasket. No oil spill observed.
Next step: To call John to confirm gasket has been repaired and tank passed the test.

11/5/12 Passing and failing ttt reports for Tank 005 put in e-docs. Passing test was processed today.
Material Information

| Site ID:         | 469829          |
| Spill Number:   | 1206812         |
| OP Unit ID:     | 1219716         |
| OU:             | 01              |
| Material ID:    | 2218249         |
| Material Code:  | 0008            |
| Material NA:    | diesel          |
| CAS NO:         |                 |
| Material FA:    | Petroleum        |
| Quantity:       |                 |
| Units:          |                 |
| Recovered:      | False           |
| Med Soil:       | False           |
| Med Air:        | False           |
| Med In Air:     | False           |
| Med GW:         | False           |
| Med SW:         | False           |
| Med Sewer:      | False           |
| Med Surf:       | False           |
| Med Subway:     | False           |
| Med Utility:    | False           |
| Oxygenate:      | No              |

Site ID: 502569  
Spill NO: 1408973  
SWIS Code: 3101  
DER Fac ID: 457527  
Program Type: ER  
Contr Facility: Tank Test Failure  
UST Trust: No  
Class:  
Spill Date: 12/4/2014  
Close Date: 2/20/2015  
Update Date: 2/20/2015  
CAC Date:  
Create Date: 12/4/2014  
Rcvd Dt: 12/4/2014  
DECREG: 2  
Lead DEC: vszhune  
Source: Commercial/Industrial  
Penalty: No  
CID:  
Meets Std: No  
Water Body:  
Rem Phase: 0  
Refer to:  
Reported By: Tank Tester  
After Hours: No  
County: New York  
Inspection Date:  
Caller Remarks: tank failure, unk pbs #  
Remarks: 12/4/14- Spoke to Ray Lara from PTC. He said they cleaned and emptied he tank. They tested the tank and failed. They are going to perform the isolation test.  
2/20/15-Mark Salamack from PTC sent an email dated 2/9/15 with the following information. The one on Lenox Avenue and the one on 5th Avenue are both in the same complex called the Savoy...whose main address is 45 West 139th Street in Manhattan...these are both above ground tanks that were tested when they went from #6 oil to #2 oil...both had a problem with the way an electronic gauge was connected on top of each tank...there was no contamination or spilled oil in either case...they have both been retested and passed the tightness tests...as we have not been paid yet for the job we have not sent anything to you to get the spill #s closed. Based on the information that the gauge was repaired, there was no contamination or spill in this site.
and the tank system was retested and past the test this spill is closed

Spill Information

Spiller Information

Spiller Name: CHRIS STEELE
Spiller Company: UNKNOWN
Spiller Address: 2300 5TH AVE
Spiller City: NEW YORK
Spiller State: NY
Spiller Zip:
Contact Name: CHRIS STEELE
Contact Phone: (718) 624-4842
Contact Ext.: 

Material Information

Site ID: 502569
Spill Number: 1408973
OP Unit ID: 1251940
OU: 01
Material ID: 2253915
Material Code: 0003A
Material NA: #6 fuel oil
CAS NO:
Material FA: Petroleum
Quantity:
Units:
Recovered:
Med Soil: False
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

101 1 of 1  SSE/0.32  17.59 ECOLOGY RECYCLING PLANT 321 CANAL PLACE
Owner Name: ANTHONY LACAVALLA
Owner Type: 
Owner Address:
Owner Address2:
Owner City: 
Owner State: 
Owner ZIP: 
Owner Email: 
Owner Phone: 
Activity Number: [03M27]
Activity Desc: RHRF - registration
Regulatory Status: 
Accuracy Code: 
Authorization No: 2-6004-00040
Authoriz Issue Dt: 
Waste Types: 
Expiration Date: 
Region: 2
County: Bronx 
Phone Number: 2126650770
North Coord: 
East Coord: 

Site ID: 64449
Spill NO: 9011867
SWIS Code: 0301
DER Fac ID: 62110
Program Type: ER
Contra Facility: Tank Failure
UST Trust: No
Class: C3
Spill Date: 2/12/1991
Close Date: 5/25/1995
Update Date: 5/25/1995
CAC Date: 5/25/1995
Create Date: 2/13/1991
Rcvd Dt: 2/12/1991
Caller Remarks: MANHOLE COVER GASKET BROKE ON TANK, OIL COMING OUT OF TANK TOP (2K TANK) IN TANK ROOM, A L EASTMOND TO DO CLEAN UP.

Remarks:

Spill Information

Spiller Information

Spiller Name:
Spiller Company:
Spiller Address:
Spiller City: ***Update***
Spiller State: ZZ
Spiller Zip:
Contact Name:
Contact Phone:
Contact Ext.: 

Material Information

Site ID: 64449
Spill Number: 9011867
OP Unit ID: 951791
OU: 01
Material ID: 428383
Material Code: 0001A
Material NA: #2 fuel oil
CAS NO: 
Material FA: Petroleum
Quantity: 40
Units: G
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
</tr>
</thead>
<tbody>
<tr>
<td>Med Surf:</td>
<td>False</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Med Subway:</td>
<td>False</td>
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</tr>
<tr>
<td>Med Utility:</td>
<td>False</td>
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</tr>
<tr>
<td>Oxygenate:</td>
<td>No</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

### Site Details

**Site ID:** 115391  
**Spill NO:** 8909669  
**SWIS Code:** 0301  
**DER Fac ID:** 100552  
**Program Type:** ER  
**Contr Facility:** Tank Test Failure  
**UST Trust:** Yes  
**Class:** A3  
**Spill Date:** 1/8/1990  
**Close Date:**  
**Update Date:** 1/30/2015  
**CAC Date:**  
**Create Date:** 1/23/1990  
**Rcvd Dt:** 1/8/1990  
**Decreg:** 2  
**Lead DEC:** MJHAGGER  
**Source:** Gasoline Station or other PBS Facility  
**Penalty:** No  
**CID:**  
**Meets Std:** No  
**Water Body:**  
**Rem Phase:** 4  
**Refer to:**  
**Reported By:** Tank Tester  
**After Hours:** No  
**County:** Bronx  
**Inspection Date:**  

### Caller Remarks:

3K TANK (NOT INVOLVED), LINE TEST ONLY FAILED PETRO TITE WITH A LEAK RATE OF -.028GPH, DISCHARGE LINE TEST FAILED, TANK SYSTEM TAKEN OUT OF SERVICE.

This spill case was reassigned from DEC (Sigona) to Rommel on 02/10/2004. This spill site clean up has been consolidated under Spill No. 8909669.

07/12/04  

MW10 on downgradient edge of 17-K7E (southbound side)

Rommel

12/28/04  
Spill 0407648 at 70 Major Deegan closed and referenced to 8909669.

BTEX 5784 ppb at MW10 10/04 gw sample

Rommel

### Remarks:

3/20/07 - Haggerty - Assumed management of site. Previously unassigned

3/27/07 - Haggerty - Approved Subsurface Investigation Work Plan

7/10/07 - Haggerty - On-site for drilling of new MW locations from work plan. Site consists of shallow bedrock, boulders, and compact soils making pre-clearing different. Auger met refusal throughout the site at varying depths (10-20fbg).

11/15/07 - Haggerty - reviewed Subsurface Investigation Report (SIR). Groundwater depth varying throughout site (10-18fbg). Some wells dry or too little water present to sample. Supplemental Subsurface Investigation Work Plan proposed along with SIR to explain the lack of groundwater at certain locations. Groundwater thought to be in fractured bedrock.

11/20/07 - Haggerty - approved SSIIWP. Bedrock MWs and soil borings around current dispenser islands and tank fields proposed.

12/28/07 - Haggerty - spoke with Shan Zuidema from Kleinfelder, Hyrdogologist for site. Apparently, true bedrock depths deeper than previously believed. During the original Subsurface Investigation, augers met refusal due to a semi-competent layer which wasn't true bedrock. In this supplemental investigation, air rotary was used to pass this layer and they were then able to switch back Hollow-
stem auger and collect split spoons discovering deeper contaminated soil.

04/17/08 - Haggerty - reviewed SSIR dated 4/8/08. SSI consisted of 15 borings and the removal of 3 wells to advance further into the subsurface in those locations (MW-5, MW-6, MW-7). MW-5 and MW-6 were converted to monitoring well clusters (shallow and deep). Soil screening was performed at all boring locations. SB-13 revealed high level of BTEX contamination from ~5ftg to the terminal depth of the boring (11.5ft). A Proposed Investigation Activities section was included in the SSIR to further investigate soil contamination near SB-13 as well as to install 2 Injection Points for an upcoming pilot test. Injection of Certified potable water into Injection Points will be monitored via the surrounding MW network to ensure hydraulic inter-connectivity. I approved this additional work.

6/16/08 - Haggerty: approved Preliminary Feasibility Investigation Report/Site Statue Update Report dated 6/12/08. Proposed installation of 8 additional injection points as well as a proposed Chemical Oxidation Pilot test. Reviewed expanded groundwater parameters to determine wether this site is suitable for this technology. Certain parameters indicate this technology will work.

3/30/09 - Haggerty: review Feasibility Investigation Report for the RegenOx injection Pilot test. Pilot test shows favorable results. ExxonMobil proposed an Exposure Assessment in an attempt to close out the spill.

4/17/09 - Haggerty: sent comment email to Scott Bushroe from ExxonMobil

1. Figure 8 (Groundwater Hydrocarbon Distribution Map for 7/25/08 and 8/21/08) must be revised and resubmitted. The BTEX and MTBE concentrations are transposed.

2. The results from the soil investigation surrounding SB-13 demonstrate the contamination is localized. Also, the contamination does not appear to be impacting downgradient groundwater. At this time, no further action is required concerning the soil contamination encountered in SB-13.

3. Results from the Feasibility Investigation are encouraging although at this time BTEX concentrations remain elevated. I propose waiting for the next round quarterly groundwater data to confirm the decrease in concentrations and at that time scheduling another round of RegenOx injection

Spill Information

Spiller Information

Spiller Name: JOANNE WALLACH
Spiller Company: EXXONMOBIL OIL CORP
Spiller Address: 3225 GALLOWS RD
Spiller City: FAIRFAX
Spiller State: VA
Spiller Zip: 22037-

Material Information

Site ID: 115391
Spill Number: 8909669
OP Unit ID: 936780
OU: 01
Material ID: 442824
Material Code: 0009
Material NA: gasoline
CAS NO: 
Material FA: Petroleum
Quantity: 0
Units: G
Recovered: 0
Map Key | Number of Records | Direction/Distance mi | Elevation ft | Site DB
--- | --- | --- | --- | ---

Med Soil: False
Med Air: False
Med In Air: False
Med GW: True
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Tank Test Information

Spill Number: 8909669
Spill Tank ID: 1536649
Site ID: 115391
Tank Number:
Tank Size: 0
Material: 0009
EPA UST: 0
UST: 0
Cause:
Source:
Test Method: 00
Leak Rate: 0
Gross FailL
Modified By: Spills
Last Modify: 01-OCT-04
Test Method: Unknown

1 of 1 SSE/0.34 18.17 2568 Park Avenue
Bronx NY 10451

Site Code: 437190
Site Class: N
Program: HW
Hw Code: 203050
SWIS: 0301
Acres: 0.255
Record Added: 7/8/2010
Site Class Description: Assess DOH:

1 of 1 WSW/0.34 9.60 APT. BLDG 15 W. 139TH ST
LEAKING TANKS

Site ID: 194911
Spill NO: 9311787
SWIS Code: 3101
DER Fac ID: 162405
Program Type: ER
Constr Facility: Tank Overfill
UST Trust: No
Class: C3
Spill Date: 1/4/1994
Close Date: 1/4/1994
Update Date: 9/30/2004
CAC Date: 1/4/1994
Create Date: 3/30/1994
Rcvd Dt: 1/4/1994
Caller Remarks: TANK OVER FILL. NO OTHER DETAILS CREW ON SCENE TO CLAIM. NO CALL BACK NECESSARY.

Remarks:

Spill Information

Spiller Information

Spiller Name:
Spiller Company:
Spiller Address:
Spiller City: ***Update***
Spiller State: ZZ
Spiller Zip:
Contact Name:
Contact Phone:
Contact Ext.:

Material Information

Site ID: 194911
Spill Number: 9311787
OP Unit ID: 993789
OU: 01
Material ID: 558821
Material Code: 0002A
Material NA: #4 fuel oil
CAS NO:
Material FA: Petroleum
Quantity: -1
Units:
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate:

Active: Yes
Activity Number: [03M28]
Activity Desc: RHRF - registration
Regulatory Status:
Accuracy Code: 4.3 - Utilization of Digital Orthophoto Quads
Authorization No: 2-6004-00035

IESI NY Corp - Canal Place Recycling Facility
246 - 266 Canal Place
Bronx NY 10451

Owner Name: IESI NY Corporation
Owner Type: Private
Owner Address: 99 Wood Avenue South; Suite 1001
Owner Address2: 
Owner City: Iselin
Owner State: NJ

Order #: 20150813118
Spill Information

Spiller Information

Spiller Name: CHRIS STEELE
Spiller Company: SAVOY PARK APT
Spiller Address: 620 LENNOX AVE
Spiller City: NEW YORK
Spiller State: NY
Spiller Zip: 
Contact Name: CHRIS STEELE
Contact Phone: (718) 624-4842

Material Information
Site ID: 502581
Spill Number: 1408982
OP Unit ID: 1251951
OU: 01
Material ID: 2253926
Material Code: 0001A
Material NA: #2 fuel oil
CAS NO: 
Material FA: Petroleum
Quantity: 
Units: 
Recovered: 
Med Soil: False
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Site ID: 287485
Spill NO: 9513120
SWIS Code: 0301
DER Fac ID: 232889
Program Type: ER
Contr Facilty: Tank Overfill
UST Trust: No
Class: C4
Spill Date: 1/20/1996
Close Date: 1/22/1996
Update Date: 2/2/1996
CAC Date: 
Create Date: 1/20/1996
Rcvd Dt: 1/20/1996
DECREG: 2
Lead DEC: GUTIERREZ
Source: Private Dwelling
Penalty: No
CID: 322
Meets Std: No
Water Body: 
Rem Phase: 0
Refer to: 
Reported By: Responsible Party
After Hours: Yes
County: Bronx
Inspection Date:

Caller Remarks: tank overfilled - only about 1 qt involved - spill has been cleaned
Remarks:

Spill Information

Spiller Information

Spiller Name: 
Spiller Company: PETRO ASTORIA
Spiller Address: 36-16 19 TH AVE
Spiller City: ASTORIA
Spiller State: NY
Spiller Zip: 
Contact Name: JOSEPH ESPOSITO
Contact Phone: (718) 585-4709
Contact Ext.: 

Material Information

552 erisinfo.com EcoLog ERIS Ltd. 347379 AC 440 Exterior Street Bronx NY 10451
Order #: 20150813118
| Site ID: | 287485 |
| Spill Number: | 9513120 |
| OP Unit ID: | 1027453 |
| OU: | 01 |
| Material ID: | 356850 |
| Material Code: | 0001A |
| Material NA: | #2 fuel oil |
| CAS NO: | |
| Material FA: | Petroleum |
| Quantity: | 1 |
| Units: | G |
| Recovered: | 1 |
| Med Soil: | True |
| Med Air: | False |
| Med In Air: | False |
| Med GW: | False |
| Med SW: | False |
| Med Sewer: | False |
| Med Surf: | False |
| Med Subway: | False |
| Med Utility: | False |
| Oxygenate: | No |

### Remarks:

4/29/08 Received letter from Stuart Schwartz, of SNS Energy Distribution Corp., on 4/28/08. Tank was excavated and isolated and retested. Isolation revealed leak was at vent line. No contaminated soil associated with this spill. Tank retested on 4/25/08 and passed. They are waiting for authorization from owner to replace all piping and will retest. bf

5/1/08 bf: sent ttf letter to:
Urbanization Maria Lopez Housing
580 White Plains Road, 6th Floor
Tarrytown, NY 10591

Sent copy to:
Stuart N. Schwartz, Chief Executive officer
SNS Energy Corporation
221 Broadway, Suite 205
Amityville, NY 11701
6/4/08 On 6/3/08, received fax of letter dated 5/23/08 from Stuart Schwartz of SNS Energy. All oil distribution piping at the site was replaced even though only the vent line failed. Tightness test was done 5/22/08 and passed. I called Mr. Schwartz (631)691-1700 and left message with secretary to call me back. When he calls back I will request another letter regarding contamination, if any, and the tank test is deficient because of gw determination. bf

6/10/08 On 6/9/08, received revised tank test report. Report is satisfactory. Need letter regarding contamination. Called him at (631)926-2196 and left message requesting letter. bf

6/11/08 Yesterday, received fax from S. Schwartz stating no oil contamination found and piping was replaced due to its age. NFA. bf

Spill Information

Spiller Information

Spiller Name: JESSE CURLL
Spiller Company: APARTMENT
Spiller Address: 635 MORRIS AVE
Spiller City: BRONX
Spiller State: NY
Spiller Zip:
Contact Name: JESSE CURLL
Contact Phone: (781) 849-1471
Contact Ext.: 105

Material Information

Site ID: 396446
Spill Number: 0800658
OP Unit ID: 1153415
OU: 01
Material ID: 2144171
Material Code: 0001A
Material NA: #2 fuel oil
CAS NO: 
Material FA: Petroleum
Quantity: 0
Units: G
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Tank Test Information

Spill Number: 0800658
Spill Tank ID: 2453528
Site ID: 396446
Tank Number:
Tank Size: 15000
Material: 0001
EPA UST: 0
UST: 1
Site ID: 324267
Spill NO: 9101288
SWIS Code: 0301
DER Fac ID: 261205
Program Type: ER
Contr Facility: Tank Test Failure
UST Trust: Yes
Class: A1
Spill Date: 4/29/1991
Close Date: 3/29/1995
Update Date: 3/29/1995
CAC Date: 3/29/1995
Create Date: 5/2/1991
Rcvd Dt: 5/1/1991

DECREG: 2
Lead DEC: SULLIVAN
Source: Gasoline Station or other PBS Facility
Penalty: No
CID: 
Meets Std: Yes
Water Body: 
Rem Phase: 0
Refer to: 
Reported By: Tank Tester
After Hours: No
County: Bronx
Inspection Date: 

Caller Remarks: (2) 4K TANKS MANIFOLDED, SYSTEM TEST, FAILED PETRO TITE, WITH GROSS LEAK, NO ACTION YET, DEC ON SITE DURING TEST.

Remarks:

Spill Information

Spiller Information

Spiller Name: 
Spiller Company: EAGLE S/S
Spiller Address: 236 EAST 138TH STREET
Spiller City: BRONX
Spiller State: NY

Site ID: 396446
Spill Tank ID: 2453529
Tank Number: 0
Tank Size: 0
Material: 
EPA UST: 0
UST: 0
Cause: 
Source: 
Test Method: Horner EZ Check I or II
Leak Rate: 0
Gross FailL: 
Modified By: Watchdog
Last Modify: 16-APR-08
Test Method: Unknown

Tank Test Information

Spill Number: 0800658
Spill Tank ID: 2453529
Site ID: 396446
Tank Number: 0
Tank Size: 0
Material: 
EPA UST: 0
UST: 0
Cause: 
Source: 
Test Method: 03
Leak Rate: 0
Gross FailL: 
Modified By: Watchdog
Last Modify: 16-APR-08
Test Method: Horner EZ Check I or II
Leak Rate: 0
Modified By: Watchdog
Last Modify: 16-APR-08
Test Method: Horner EZ Check I or II

110  1 of 2  SSE/0.42  17.74  236 E 138TH ST/BX/EAGLE  LEAKING TANKS
236 EAST 138TH STREET
NEW YORK CITY NY
Material Information

Site ID: 324267
Spill Number: 9101288
OP Unit ID: 952537
OU: 01
Material ID: 427409
Material Code: 0009
Material NA: gasoline
CAS NO:
Material FA: Petroleum
Quantity: -1
Units:
Recovered: 0
Med Soil: False
Med Air: False
Med In Air: False
Med GW: True
Med SW: False
Med Sewer: False
Med Surf: False
Med Utility: False
Oxygenate: No

Tank Test Information

Spill Number: 9101288
Spill Tank ID: 1538516
Site ID: 324267
Tank Number:
Tank Size: 0
Material: 0009
EPA UST: 0
UST: 0
Cause:
Source:
Test Method: 00
Leak Rate: 0
Gross Fail:
Modified By: Spills
Last Modify: 01-OCT-04
Test Method: Unknown

Site ID: 138626
Spill NO: 9101201
SWIS Code: 0301
DER Fac ID: 118526
Program Type: ER
Contr Facility: Tank Test Failure
DECREG: 2
Lead DEC: SULLIVAN
Source: Gasoline Station or other PBS Facility
Penalty: No
CID:
Meets Std: Yes
UST Trust: Yes
Class: A3
Spill Date: 4/29/1991
Close Date: 9/30/1997
Update Date: 1/28/1998
CAC Date: 3/29/1995
Create Date: 5/1/1991
Rcvd Dt: 4/29/1991
Caller Remarks: 4K TANK FAILED PETRO TITE WITH A LEAK RATE OF -.050GPH, WILL EXCAVATE, ISOLATE, REPAIR & RETEST.

Remarks:

Spill Information

Spiller Information
Spiller Name: EAGLE
Spiller Company: EAGLE
Spiller Address: ZZ
Spiller City: ZZ
Spiller State: ZZ
Spiller Zip: ZZ
Contact Name: ZZ
Contact Phone: ZZ
Contact Ext.: ZZ

Material Information
Site ID: 138626
Spill Number: 9101201
OP Unit ID: 954770
OU: 01
Material ID: 427332
Material Code: 0009
Material NA: gasoline
CAS NO:
Material FA: Petroleum
Quantity: -1
Units: L
Recovered: 0
Med Soil: False
Med Air: False
Med In Air: False
Med GW: True
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Tank Test Information
Spill Number: 9101201
Spill Tank ID: 1538509
Site ID: 138626
Tank Number: 
Tank Size: 0
Material: 0009
EPA UST: 0
UST: 0
Spill Information

Spiller Information

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "DEMO" send TTF letter.

7/26/04 Tipple spoke with Mr. Hollar, Tim DeMeo working on site with Mr. Hollar///cleanup in progress///Site transferred to DeMeo, spill report faxed to Mr. Hollar, tank and contaminated soil to be removed

Durnin: This spill was associated with spill 0312468 (#2 oil seeping from 25,000 gal. UST into basement) which was closed on May 16, 2006. This spill, #0313699, was a tank test failure of the same 25,000 gal. UST.

Durnin: August 23, 2005-Airtek Environmental Corp. was hired to oversee the removal and replacement of the 25,000 gallon UST.

Durnin: August 25, 2005-Durnin visits site to witness tank excavation pit and affected basement.

Durnin: August 31, 2005- Durnin visits site to witness installation of new 25,000 gallon UST.

Durnin: February 13, 2006-Airtek Environmental Corp. submits a Remedial Action Report, Exposure Assessment report and a CD of photographs.

Durnin: The Remedial Action Report was reviewed and approved on April 17, 2006.

Durnin: Spill No. 0313699 was closed based on the Remedial Action Report and a subsequent site investigation findings by the Owner's environmental consultant.

Durnin: The site was closed on June 19, 2006.
Spiller Name: ADAM HOLLAR
Spiller Company: RIVERTON APARTMENTS
Spiller Address: 22-25 5TH AVE
Spiller City: NEW YORK
Spiller State: NY
Spiller Zip: 10451
Contact Name: ADAM HOLLAR
Contact Phone: (212) 234-7500

Site ID: 260631
Spill Number: 0313699
OP Unit ID: 880814
OU: 01
Material ID: 495296
Material Code: 0003A
Material NA: #6 fuel oil
CAS NO:
Material FA: Petroleum
Quantity: 0
Units: L
Recovered: 0
Med Soil: False
Med Air: False
Med In Air: False
Med GW: True
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Site ID: 163341
Spill NO: 8607426
SWIS Code: 0301
DER Fac ID: 274309
Program Type: ER
Contr Facility: Tank Overfill
UST Trust: No
Class:
Spill Date: 3/7/1987
Close Date: 3/7/1987
Update Date: 11/1/2002
CAC Date: 3/7/1987
Create Date: 4/3/1987
Rcvd Dt: 3/7/1987
Caller Remarks: MPC WILL VACUUM SPILL AT 11:00.
Remarks: Prior to Sept, 2004 data translation this spill Lead_DEC Field was " "

Spill Information
### Spiller Information

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<tr>
<th>Spiller Name:</th>
<th>Spiller Company:</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
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<tbody>
<tr>
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<table>
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<table>
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### Material Information

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<tr>
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<table>
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<table>
<thead>
<tr>
<th>Material NA:</th>
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<table>
<thead>
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<table>
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<table>
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<table>
<thead>
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<table>
<thead>
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<table>
<thead>
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<table>
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### Site Information

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<th>Caller Remarks:</th>
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<tbody>
<tr>
<td>2X4K AND 1X2K-MANIFOLDED-NO ACTION YET-WILL EIR TOMORROW</td>
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<table>
<thead>
<tr>
<th>Remarks:</th>
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<tbody>
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---

Order #: 20150813118

Erisinfo.com | EcoLog ERIS Ltd.
347379 AC 440 Exterior Street Bronx NY 10451
Spiller Information

| Spiller Name: |  |
| Spiller Company: |  |
| Spiller Address: |  |
| Spiller City: | ***Update*** |
| Spiller State: | ZZ |
| Spiller Zip: |  |
| Contact Name: |  |
| Contact Phone: |  |
| Contact Ext.: |  |

Material Information

| Site ID: | 220577 |
| Spill Number: | 9210186 |
| OP Unit ID: | 974287 |
| OU: | 01 |
| Material ID: | 407187 |
| Material Code: | 0009 |
| Material NA: | gasoline |
| CAS NO: |  |
| Material FA: | Petroleum |
| Quantity: | -1 |
| Units: |  |
| Recovered: | 0 |
| Med Soil: | False |
| Med Air: | False |
| Med In Air: | False |
| Med GW: | True |
| Med SW: | False |
| Med Sewer: | False |
| Med Surf: | False |
| Med Subway: | False |
| Med Utility: | False |
| Oxygenate: | No |

Tank Test Information

| Spill Number: | 9210186 |
| Spill Tank ID: | 1540916 |
| Site ID: | 220577 |
| Tank Number: |  |
| Tank Size: | 0 |
| Material: | 0009 |
| EPA UST: | 0 |
| UST: | 0 |
| Cause: |  |
| Source: |  |
| Test Method: | 00 |
| Leak Rate: | 0 |
| Gross Fail: |  |
| Modified By: | Spills |
| Last Modify: | 01-OCT-04 |
| Test Method: | Unknown |
Site ID: 181462
Spill NO: 8606425
SWIS Code: 3101
DER Fac ID: 152167
Program Type: ER
Contr Facility: Tank Test Failure
UST Trust: Yes
Spill Date: 1/13/1987
Close Date: 8/21/1987
Update Date: 4/21/2004
CAC Date: 8/21/1987
Create Date: 2/11/1987
Caller Remarks: 4K AND 2K UNDERGROUND TANK SYSTEM PREMIUM NO LEAD WOULD NOT HOLD IN STANDPIPE. 2K AND TWO 4K UNDERGROUND TANK SYSTEM. SEE HISTORY
Remarks: Prior to Sept. 2004 data translation this spill Lead_DEC Field was " "

Spill Information

Spiller Information

Spiller Name: MERIT SERVICE
Spiller Company: MERIT SERVICE
Spiller Address: 120-28 W 145 ST.
Spiller City: NEW YORK CITY
Spiller State: ZZ
Spiller Zip: 
Contact Name: 
Contact Phone: 
Contact Ext.: 

Material Information

Site ID: 181462
Spill Number: 8606425
OP Unit ID: 904007
OU: 01
Material ID: 475545
Material Code: 0009
Material NA: gasoline
CAS NO: 
Material FA: Petroleum
Quantity: 0
Units: G
Recovered: 0
Med Soil: False
Med Air: False
Med In Air: False
Med GW: True
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No
Tank Test Information

Spill Number: 8606425
Spill Tank ID: 1530504
Site ID: 181462
Tank Number:
Tank Size: 0
Material: 0009
EPA UST: 0
UST: 0
Cause:
Source:
Test Method: 00
Leak Rate: 0
Gross FailL
Modified By: Spills
Last Modify: 01-OCT-04
Test Method: Unknown

Site ID: 297794
Spill NO: 9101289
SWIS Code: 0301
DER Fac ID: 240932
Program Type: ER
Contr Facility: Tank Test Failure
UST Trust: Yes
Class: A3
Spill Date: 4/29/1991
Close Date: 2/2/2007
Update Date: 2/2/2007
CAC Date: 5/2/1991
Create Date: 5/2/1991
Rcvd Dt: 5/1/1991
DECREG: 2
Lead DEC: JBVOUGHT
Source: Gasoline Station or other PBS Facility
Penalty: No
CID:
Meets Std: No
Water Body:
Rem Phase: 0
Refer to: NO FILE
Reported By: Tank Tester
After Hours: No
County: Bronx
Inspection Date:
Spill Information

Spiller Information

Spiller Name:
Spiller Company: CITGO
Spiller Address:
Spiller City: LEAKING TANKS

1/8/04 Reassigned from Sullivan to Sun.
12/16/2005 - Feng - Reassigned from Sun to Feng as per Sun. (RJF)
2/2/07-Vought-This spill reassigned from Feng to Vought due to existing PIN project on site. This spill closed and referred to open spill #9101008. Spill closed by Vought.
<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
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<tbody>
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<td>NE/0.44</td>
<td>56.94</td>
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**Site Information**

- Spiller State: NN
- Spiller Zip: 347379
- Contact Name: AC
- Contact Phone: 440 Exterior Street Bronx NY 10451

**Material Information**

- Site ID: 297794
- Spill Number: 9101289
- OP Unit ID: 954876
- OU: 01
- Material ID: 427410
- Material Code: 0008
- Material NA: diesel
- CAS NO: 0008
- Material FA: Petroleum
- Quantity: -1 L
- Recovered: 0
- Med Soil: False
- Med Air: False
- Med In Air: False
- Med GW: True
- Med SW: False
- Med Sewer: False
- Med Surf: False
- Med Utility: False
- Oxygenate: No

**Tank Test Information**

- Spill Number: 9101289
- Spill Tank ID: 1538517
- Site ID: 297794
- Tank Number: 0
- Tank Size: 0
- Material: 0008
- EPA UST: 0
- UST: 0
- Cause: Spills
- Source: Institutional, Educational, Gov., Other
- Test Method: Unknown
- Leak Rate: 0

**Site Details**

- Site ID: 100890
- Spill NO: 9414927
- SWIS Code: 0301
- DER Fac ID: 89474
- Program Type: ER

**Other Information**

- DEC REG: 2
- Lead DEC: ADZHITOM
- Source: Institutional, Educational, Gov., Other
- Penalty: No
- CID: 564

---

| erisinfo.com | EcoLog ERIS Ltd. | 347379 AC | 440 Exterior Street Bronx NY 10451 | Order #: 20150813118 |
### Spill Information

**Spiller Information**

- **Spiller Name:**
- **Spiller Company:** COUNTY OIL
- **Spiller Address:** 18-85 42ND ST
- **Spiller City:** ASTORIA
- **Spiller State:** NY
- **Spiller Zip:** 11105

**Contact Information**

- **Contact Name:**
- **Contact Phone:**
- **Contact Ext.:**

**Material Information**

- **Site ID:** 100890
- **Spill Number:** 9414927
- **OP Unit ID:** 1012351
- **OU:** 01
- **Material ID:** 373648
- **Material Code:** 0003A
- **Material NA:** #6 fuel oil
- **CAS NO:**
- **Material FA:** Petroleum
- **Quantity:** 100
- **Units:** G
- **Recovered:** 0
- **Med Soil:** True
- **Med Air:** False
- **Med In Air:** False
- **Med GW:** False
- **Med SW:** False
- **Med Sewer:** False
- **Med Surf:** False
- **Med Subway:** False
- **Med Utility:** False
- **Oxygenate:** No

---

**116** 1 of 2 W/0.44 19.42 101 W 140TH ST 101 W 140TH ST MANHATTAN NY

**Site ID:** 283313
**Spill NO:** 9514579

**DECREG:** 2
**Lead DEC:** MCTIBBE

---

**EcoLog ERIS Ltd.**

**Order #: 20150813118**

**erisinfo.com**

347379 AC 440 Exterior Street Bronx NY 10451
<table>
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<tr>
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<th>Elevation ft</th>
<th>Site</th>
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<td>Meets Std:</td>
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<td></td>
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</table>

**Caller Remarks:** ruptured tank - contained to boiler room - location is a mutiple dwelling - clean in process

**Remarks:** Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE" CLEANED BY PTC.

**Spill Information**

**Spiller Information**

- **Spiller Name:** KEVIN WILSON
- **Spiller Company:**
- **Spiller Address:** 101 W 140TH ST
- **Spiller City:** MANHATTAN
- **Spiller State:** NY
- **Spiller Zip:**
- **Contact Name:** KEVIN WILSON
- **Contact Phone:** (212) 234-7802
- **Contact Ext.:**

**Material Information**

- **Site ID:** 283313
- **Spill Number:** 9514579
- **OP Unit ID:** 1025679
- **OU:** 01
- **Material ID:** 354709
- **Material Code:** 0002A
- **Material NA:** #4 fuel oil
- **CAS NO:**
- **Material FA:** Petroleum
- **Quantity:** 200
- **Units:** G
- **Recovered:** 200
- **Med Soil:** True
- **Med Air:** False
- **Med In Air:** False
- **Med GW:** False
- **Med SW:** False
- **Med Sewer:** False
- **Med Surf:** False
- **Med Utility:** False
- **Oxygenate:** No
CONTAINED IN A VAULTED AREA. TANK WILL BE REPLACED.

EASTMAN CO CLEANED IT UP AND DID INSTALL TEMP. TANKS.

***MAY 20, 1999 UPDATE*** MAHA REALTY NO LONGER MANAGES THE BLDNG.

***NEW YORK CITY HPD TOOK OVER MANAGEMENT*** SEE DEC NOTES PAGE

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SANGESLAND" 4:30PM 3/15- CALLED EASTMOND. TANK WAS CORRODED. 2.300 GALLONS IN TANK ROOM. EASTMOND EMPTIED TANK. PUT DOWN SPEEDY DRY.

4/1/99 CHRIS MCNEUR AT MAHA REALTY SAYS SITE WAS CLEANED UP AND TEMP TANKS WERE INSTALLED. OWNER IS THINKING ABOUT EITHER A NEW TANK OR REPAIRING THE OLD ONE.

5/20/99 CHRIS MCNEUR SAID MAHA REALTY NO LONGER MANAGES THIS BUILDING. THE OWNER WENT BANKRUPT AND MANAGEMENT OF THE BUILDING WAS TAKEN OVER BY NEW YORK CITY HPD.

1/17/2002 - Sangesland spoke with Tom Middleton (environmental consultant) who now works for the new owner of the property. Apparently the former property owner lost the building to the city. The city recently sold the building and now the new owner is trying to figure out what needs to be done to bring it into compliance.

Mr. Middleton says he believes there is a new tank in the building, but this needs to be confirmed. Sangesland requested a submittal to the DEC including details of the original spill clean up, information related to either the repair or replacement for the subject tank and information on the present owner.

As of 1/17/2002, the PBS records are out of date. (expired 1997) The new owner needs to update the PBS information and submit the appropriate PBS information.

3/21/2002 Sangesland received a 1 page letter from State Environmental Services, Inc. (718-265-3355) stating that the tank size was 3,000 (aboveground), it has a concrete Wrap in good condition, the area is clean and shows no leaks, a new seal gasket was installed and the tank and piping system tested tight on March 6, 2002.
As of 3/21/2002 the PBS form still was out of date. Sangesland told Mr. Middleton that he needs to get the PBS paperwork straightened out before this spill number will be closed out.

11/19/2003 Sangesland received a copy of an updated PBS form (2-196525) for this site. Now that the PBS has been registered, the spill can be closed out.

### Spill Information

**Spiller Information**

- **Spiller Name:** CHRIS MCNEUR
- **Spiller Company:** APT COMPLEX
- **Spiller Address:** 101 W.140TH ST
- **Spiller City:** MANHATTAN
- **Spiller State:** NY
- **Spiller Zip:**

**Contact Name:** CHRIS MCNEUR
**Contact Phone:** (212) 972-0700

**Material Information**

- **Site ID:** 318950
- **Spill Number:** 9814882
- **OP Unit ID:** 1072744
- **OU:** 01
- **Material ID:** 311551
- **Material Code:** 0001A
- **Material NA:** #2 fuel oil
- **CAS NO:**
- **Material FA:** Petroleum
- **Quantity:** 200
- **Units:** G
- **Recovered:** 200
- **Med Soil:** True
- **Med Air:** False
- **Med In Air:** False
- **Med GW:** False
- **Med SW:** False
- **Med Sewer:** False
- **Med Surf:** False
- **Med Subway:** False
- **Med Utility:** False
- **Oxygenate:** No

<table>
<thead>
<tr>
<th>117</th>
<th>1 of 7</th>
<th>NW/0.44</th>
<th>19.57</th>
<th>146TH ST &amp; LENOX AVE</th>
<th>LEAKING TANKS</th>
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<tbody>
<tr>
<td>Site ID:</td>
<td>95163</td>
<td>DECREG:</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spill NO:</td>
<td>9106264</td>
<td>Lead DEC:</td>
<td>MCTIBBE</td>
<td></td>
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<tr>
<td>SWIS Code:</td>
<td>3101</td>
<td>Source:</td>
<td>Non Major Facility &gt; 1,100 gal</td>
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<tr>
<td>DER Fac ID:</td>
<td>85127</td>
<td>Penalty:</td>
<td>No</td>
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<td>Program Type:</td>
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<td>CID:</td>
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<tr>
<td>Contr Facility:</td>
<td>Tank Test Failure</td>
<td>Meets Std:</td>
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<th>Yes</th>
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**Number of Records**

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**Elevation ft**

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**Class:**

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**Spill Date:**

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**CAC Date:**

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<th>Create Date</th>
<th>9/11/1991</th>
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**Rem Phase:**

<table>
<thead>
<tr>
<th>Rcvd Dt</th>
<th>9/10/1991</th>
</tr>
</thead>
</table>

**Caller Remarks:**

TWO 5000 GAL TANKS MANIFOLDED. PETROTITE -.280GPH. ISOLATING & INVESTIGATING PIPING.

**Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"

11/18/94: REASSIGNED FROM SIGONA TO ZHITOMIRSKY ON 11/18/94.

DEC SIGONA REASSIGNED TO KEVIN HALE ON 1/23/98

transferred from Hale to Tibbe on 12/27/00. refer to 89-02374. remediation ongoing.

**Spill Information**

**Spiller Information**

**Spiller Name:**

**Spiller Company:**

NYCTA

**Spiller Address:**

**Spiller City:**

NY

**Spiller State:**

**Spiller Zip:**

**Contact Name:**

**Contact Phone:**

**Contact Ext.:**

**Material Information**

**Site ID:**

<table>
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<tr>
<th>Spill Number</th>
<th>9106264</th>
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**OP Unit ID:**

<table>
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<th>OU</th>
<th>01</th>
</tr>
</thead>
</table>

**Material ID:**

<table>
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<tr>
<th>Material Code</th>
<th>0008</th>
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</thead>
</table>

**Material NA:**

diesel

**CAS NO:**

**Material FA:**

Petroleum

**Quantity:**

-1

**Units:**

G

**Recovered:**

0

**Med Soil:**

False

**Med Air:**

False

**Med In Air:**

False

**Med GW:**

True

**Med SW:**

False

**Med Sewer:**

False

**Med Surf:**

False

**Med Utility:**

False

**Oxygenate:**

No

**Tank Test Information**

**Spill Number:**

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<th>Spill Tank ID</th>
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**Site ID:**

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</table>
Site ID: 158428
Spill NO: 9304003
SWIS Code: 3101
DER Fac ID: 85127
Program Type: ER
Contr Facility: Tank Overfill
UST Trust: No
Class: C3
Spill Date: 6/29/1993
Close Date: 12/27/2000
Update Date: 2/22/2007
CAC Date: 
Create Date: 7/1/1993
Rcvd Dt: 6/29/1993
Caller Remarks:
Remarks:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE" transferred from Hale to Tibbe on 12/27/00. refer to 89-02374. remediation ongoing.

Spill Information

Spiller Information

Spiller Name:
Spiller Company: NYCTA
Spiller Address: 370 JAY 57
Spiller City: BROOKLYN
Spiller State: ZZ
Spiller Zip:
Contact Name:
Contact Phone:
Contact Ext.: 

Material Information

Site ID: 158428
Spill Number: 9304003
OP Unit ID: 982294
OU: 01
Material ID: 558889
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<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

### Material Information
- **Material Code:** 0008
- **Material NA:** Diesel
- **CAS NO:**
- **Material FA:** Petroleum
- **Quantity:** 0
- **Units:** L
- **Recovered:** 0
- **Med Soil:** True
- **Med Air:** False
- **Med In Air:** False
- **Med GW:** False
- **Med SW:** False
- **Med Sewer:** False
- **Med Surf:** False
- **Med Subway:** False
- **Med Utility:** False
- **Oxygenate:** No

### Site Information
- **Site ID:** 212329
- **Spill NO:** 8904241
- **SWIS Code:** 3101
- **DER Fac ID:** 85127
- **Program Type:** ER
- **Contr Facility:** Tank Test Failure
- **UST Trust:** No
- **Class:** C3
- **Spill Date:** 7/28/1989
- **Close Date:** 6/30/2005
- **Update Date:** 6/30/2005
- **CAC Date:** 8/3/1989
- **Create Date:** 8/3/1989
- **Rcvd Dt:** 7/28/1989
- **DECREG:** 2
- **Lead DEC:** MCTIBBE
- **Source:** Institutional, Educational, Gov., Other
- **Penalty:** No
- **CID:**
- **Meets Std:** No
- **Rem Phase:** 0
- **Refer to:**
- **Reported By:** Tank Tester
- **After Hours:** No
- **County:** New York
- **Inspection Date:**

### Caller Remarks:
8K TANK FAILED HORNER EZY CHECK WITH A GROSS LEAK, WILL EMPTY TANK & INTERNALLY INSPECT.

### Remarks:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE" 11/15/94: REASSIGNED FROM SIGONA TO ZHITOMIRSKY ON 11/15/94.

Transferred from Hale to Tibbe on 12/27/00. tanks replace/repaid/upgraded. investigation pending. See also 89-02374, 91-06264, 93-04003, 96-06076, 98-13017 & 01-02743.

Refer to 8902374.

### Spill Information

### Spiller Information
- **Spiller Name:**
- **Spiller Company:** TRANSIT AUTH BUS GARAGE
- **Spiller Address:**
- **Spiller City:**
- **Spiller State:** ZZ
- **Spiller Zip:**
- **Contact Name:**
- **Contact Phone:**
### Material Information

| Site ID: | 212329 |
| Spill Number: | 8904241 |
| OP Unit ID: | 931972 |
| OU: | 01 |
| Material ID: | 448294 |
| Material Code: | 0002A |
| Material NA: | #4 fuel oil |
| CAS NO: | |
| Material FA: | Petroleum |
| Quantity: | -1 |
| Units: | L |
| Recovered: | 0 |
| Med Soil: | False |
| Med Air: | False |
| Med In Air: | False |
| Med GW: | True |
| Med SW: | False |
| Med Sewer: | False |
| Med Surf: | False |
| Med Subway: | False |
| Med Utility: | False |
| Oxygenate: | No |

### Tank Test Information

| Spill Number: | 8904241 |
| Spill Tank ID: | 1535764 |
| Site ID: | 212329 |
| Tank Number: | 0 |
| Tank Size: | 0 |
| Material: | 0002 |
| EPA UST: | 0 |
| UST: | 0 |
| Cause: | |
| Source: | |
| Test Method: | 00 |
| Leak Rate: | 0 |
| Gross Fail: | |
| Modified By: | Spills |
| Last Modify: | 01-OCT-04 |
| Test Method: | Unknown |
**Map Key** | Number of Records | Direction/Distance mi | Elevation ft | Site | DB
---|---|---|---|---|---

**Close Date:** 2/10/2003 | **Reported By:** Affected Persons
**Update Date:** 3/21/2005 | **After Hours:** No
**CAC Date:** | **County:** New York
**Create Date:** 3/3/1993 | **Inspection Date:**
**Rcvd Dt:** 3/2/1993

**Caller Remarks:** SPILL INTO STREET AND LAND AROUND DEPOT UNK WHY SPILL OCCURED,CLEANUP ONGOING-MAT'L WILL BE DRUMMED AS HAZ-WASTE

**Remarks:**

**Spill Information**

**Spiller Information**

**Spiller Name:**
**Spiller Company:** UNK FUEL VENDOR
**Spiller Address:**
**Spiller City:** ZZ
**Spiller State:** ZZ
**Spiller Zip:**
**Contact Name:**
**Contact Phone:**
**Contact Ext.:**

**Material Information**

**Site ID:** 95165
**Spill Number:** 9213322
**OP Unit ID:** 980498
**OU:** 01
**Material ID:** 403118
**Material Code:** 0001A
**Material NA:** #2 fuel oil
**CAS NO:**
**Material FA:** Petroleum
**Quantity:** 200
**Units:** G
**Recovered:** 0
**Med Soil:** True
**Med Air:** False
**Med In Air:** False
**Med GW:** False
**Med SW:** False
**Med Sewer:** False
**Med Surf:** False
**Med Subway:** False
**Med Utility:** False
**Oxygenate:**

117 5 of 7 NW/0.44 19.57 146TH ST DEPOT 721 LENOX AVE MANHATTAN NY LEAKING TANKS

**Site ID:** 95164
**Spill NO:** 9110782
**SWIS Code:** 3101
**DER Fac ID:** 85127
**Program Type:** ER
**Contr Facility:** Tank Overfill
**UST Trust:**

**DECREG:** 2
**Lead DEC:** SULLIVAN
**Source:** Institutional, Educational, Gov., Other
**Penalty:** No
**CID:**
**Meets Std:** No
**Water Body:**

573 erisinfo.com EcoLog ERIS Ltd.
34739 AC 440 Exterior Street Bronx NY 10451 Order #: 20150813118
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<tbody>
<tr>
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</table>

Class: C4  
Spill Date: 1/16/1992  
Close Date: 2/12/2003  
Update Date: 2/12/2003  
CAC Date: 2/3/1992  
Create Date: 1/16/1992  
Rcvd Dt: 1/16/1992  
Caller Remarks: SORBENT APPLIED. WILL PICK UP & DISPOSE.  
Remarks:  
Spill Information  
Spiller Information  
Spiller Name:  
Spiller Company: NYCTA  
Spiller Address:  
Spiller City:  
Spiller State: NY  
Spiller Zip:  
Contact Name:  
Contact Phone:  
Contact Ext.:  

117 6 of 7 NW/0.44 19.57 MOTHER CLARA HALE (146TH ST) DEPOT - NYCT 721 LENOX AVE MANHATTAN NY 10039  
Site ID: 240067  
Spill NO: 8902374  
SWIS Code: 3101  
DER Fac ID: 459068  
Program Type: ER  
Contr Facility: Tank Test Failure  
UST Trust: Yes  
Class: A3  
Spill Date: 6/7/1989  
Close Date: 2/5/2015  
Update Date: 2/5/2015  
CAC Date: 6/9/1989  
Create Date: 6/9/1989  
Rcvd Dt: 6/7/1989  
Caller Remarks:  
Remarks:  

Prior to Sept. 2004 data translation this spill Lead_DEC Field was "TIBBE" transferred from Hale to Tibbe on 12/27/00. see also 89-02952,89-04241, 91-06264, 93-04003, 96-06076, 01-02743. tanks repaired/replaced/upgraded. remediation ongoing. See also 98-13017 for waste oil plume.  

12/19/07: Since the depot is slated to be demolished, NYCT has decided to remove as much of the contaminated soil and LNAPL as physically possible. They submitted an SSRP/RD for excavation, which was approved. At the time of the remediation, Spill #s 05-13028, 07-03983 & 06-10604 will be investigated and if necessary remediated.  

06-17-08: Spill #s 9813017, 0513028, 0610604 & 0703983 have been closed and consolidated under this number because all of the spills will be remediated at the same time.
### Spill Information

#### Spiller Information

<table>
<thead>
<tr>
<th>Spiller Name:</th>
<th>Spiller Company:</th>
<th>Spiller Address:</th>
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<tbody>
<tr>
<td></td>
<td>NYCTA</td>
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### Map Key

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<tbody>
<tr>
<td>11/12/10</td>
<td>spill re-assigned from Tibbe to Joe O'Connell</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5/19/2011</td>
<td>The spill was reassigned from Joe O'Connell to Linda Ross</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>2/27/12</td>
<td>Raphael Ketani. Site was transferred to me during February 2012.</td>
<td></td>
<td></td>
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<tr>
<td>4/26/12</td>
<td>Raphael Ketani. The DEC was informed during the monthly meeting that depot construction is still taking place.</td>
<td></td>
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<tr>
<td>5/28/13</td>
<td>Raphael Ketani. I reviewed the March 2013 Monthly Status Report for all of the subject NYCT bus depot sites. More wells were destroyed as a result of the ongoing construction. Only two wells are left. These are at the east end of the property.</td>
<td></td>
<td></td>
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<tr>
<td>5/29/13</td>
<td>Raphael Ketani. Gregory Mathelier (212) 252-3470/cell (646) 765-0336, Construction Administrator for the NYCT bus depot sites, sent me the May 2013 &quot;Engineering Report for Site Remediation Through In-situ Solidification/Stabilization&quot; of the oil contaminated soil (prepared by URS).</td>
<td></td>
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</tr>
</tbody>
</table>

Mr. Mathelier stated in the text of his e-mail that:

The subject Final Engineering Report (FER) prepared by our consultant (URS) for the In-situ Solidification/Stabilization (ISS) performed at the Mother Clara Hale Bus Depot is attached. This report presents a background of remedial investigations performed at the site, the bench scale study conducted prior to the ISS and documents the pilot tests and full scale open-pit mixing for ISS performed within the footprint of the site. The goal of the ISS Program was to solidify contaminated petroleum-impacted soil within the footprint of the site as a means of remediation; this method was approved by the NYSDEC. The ISS program was implemented by Hayward Baker, a subcontractor to NYCT's Remediation Contractor, Franklin, through a bench scale study, a pilot study and a full-scale treatment (ISS) that covered delineated areas of petroleum-impact within the footprint of the site. The results of the bench scale study confirmed the effectiveness of the ISS for the established criteria for unconfined compressive strength, permeability and reduced leaching potential.

I reviewed the report.

5/31/13 - Raphael Ketani. I finished reviewing the ISS report. The Site Specific Remedial Plan was approved during July 2009. The remedial method specified is in-situ solidification/stabilization (ISS). Franklin Company Contractors substantially completed the work by October 4, 2010. The report was prepared in compliance with Subparagraph III.E.4.i of the Consent Order. From 1993 to 2010, numerous investigations were performed. Various product recycling methods were used with limited success. The old building was demolished, but long sections of the 9 foot high retaining walls were left in place. Subsurface structures were also present within the old footprint.

DEC agreed to using solidification/stabilization if it could be demonstrated that unconfined compressive strength equal to or greater than 50 psi, permeability of equal to or less than 1 X 10-6 cm/sec and reduced leaching potential towards achieving groundwater standards could be achieved. First, bench scale tests were done. Two design mixes were successful - one for diesel oil areas, and one for waste oil and hydraulic fluid areas. They used a 3:1 ratio dry mix of slag a
| Site ID: | 240067 |
| Spill Number: | 8902374 |
| OP Unit ID: | 929831 |
| OU: | 01 |
| Material ID: | 559467 |
| Material Code: | 0008 |
| Material NA: | diesel |
| CAS NO: | |
| Material FA: | Petroleum |
| Quantity: | -1 |
| Units: | L |
| Recovered: | 0 |
| Med Soil: | False |
| Med Air: | False |
| Med In Air: | False |
| Med GW: | True |
| Med SW: | False |
| Med Sewer: | False |
| Med Surf: | False |
| Med Subway: | False |
| Med Utility: | False |
| Oxygenate: | No |

| Site ID: | 240067 |
| Spill Number: | 8902374 |
| OP Unit ID: | 929831 |
| OU: | 01 |
| Material ID: | 1971147 |
| Material Code: | 0002A |
| Material NA: | #4 fuel oil |
| CAS NO: | |
| Material FA: | Petroleum |
| Quantity: | -1 |
| Units: | G |
| Recovered: | -1 |
| Med Soil: | True |
| Med Air: | False |
| Med In Air: | False |
| Med GW: | True |
| Med SW: | False |
| Med Sewer: | False |
| Med Surf: | False |
| Med Subway: | False |
| Med Utility: | False |
| Oxygenate: | No |

<p>| Site ID: | 240067 |
| Spill Number: | 8902374 |
| OP Unit ID: | 929831 |
| OU: | 01 |
| Material ID: | 2147695 |
| Material Code: | 0022 |
| Material NA: | waste oil/used oil |
| CAS NO: | |</p>
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**Material FA:** Petroleum  
**Quantity:** -1  
**Units:** G  
**Recovered:** -1  
**Med Soil:** True  
**Med Air:** False  
**Med In Air:** False  
**Med GW:** True  
**Med SW:** False  
**Med Sewer:** False  
**Med Surf:** False  
**Med Subway:** False  
**Med Utility:** False  
**Oxygenate:** No  

**Material Information**  
**Site ID:** 240067  
**Spill Number:** 8902374  
**OP Unit ID:** 929831  
**OU:** 01  
**Material ID:** 2147696  
**Material Code:** 0010  
**Material NA:** hydraulic oil  
**CAS NO:**  
**Material FA:** Petroleum  
**Quantity:** -1  
**Units:** G  
**Recovered:** -1  
**Med Soil:** True  
**Med Air:** False  
**Med In Air:** False  
**Med GW:** True  
**Med SW:** False  
**Med Sewer:** False  
**Med Surf:** False  
**Med Subway:** False  
**Med Utility:** False  
**Oxygenate:** No  

**Tank Test Information**  
**Spill Number:** 8902374  
**Spill Tank ID:** 1535552  
**Site ID:** 240067  
**Tank Number:**  
**Tank Size:** 0  
**Material:** 0002  
**EPA UST:** 0  
**UST:** 0  
**Cause:**  
**Source:**  
**Test Method:** 00  
**Leak Rate:** 0  
**Gross Fail:**  
**Modified By:** Spills  
**Last Modify:** 01-OCT-04  
**Test Method:** Unknown
Site ID: 110346
Spill NO: 0405011
SWIS Code: 3101
DER Fac ID: 85127
Program Type: ER
Contr Facility: Tank Test Failure
Ust Trust: No
Class: D5
Spill Date: 8/6/2004
Close Date: 1/10/2005
Update Date: 4/27/2005
CAC Date: 
Create Date: 8/6/2004
 Caller Remarks: Precision Test Failure on the waste oil tank. No actual release of material.
Remarks: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE" see also 03-00236. Primary tank failed testing. Put air on tank and filled piping sump with water. Bubbles indicated a leaking union. Union was tightened and tank was retested and passed. Sump was tested and passed.

Spill Information

Spiller Information

Spiller Name: PASHKO KAMAJ
Spiller Company: MOTHER CLARA HALE DEPOT
Spiller Address: 721 LENNOX AVE.
Spiller City: MANHATTAN
Spiller State: NY
Spiller Zip: 10025
Contact Name: PASHKO KAMAJ
Contact Phone: (718) 243-4581
Contact Ext.: 

Material Information

Site ID: 110346
Spill Number: 0405011
OP Unit ID: 888407
OU: 01
Material ID: 488985
Material Code: 0022
Material NA: waste oil/used oil
CAS NO:
Material FA: Petroleum
Quantity: 0
Units: L
Recovered: 0
Med Soil: False
Med Air: False
Med In Air: False
Med GW: True
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
<table>
<thead>
<tr>
<th>Map Key</th>
<th>Number of Records</th>
<th>Direction/Distance mi</th>
<th>Elevation ft</th>
<th>Site</th>
<th>DB</th>
</tr>
</thead>
</table>

**Oxygenate:**

**Material Information**

- **Site ID:** 110346
- **Spill Number:** 0405011
- **OP Unit ID:** 888407
- **OU:** 01
- **Material ID:** 488984
- **Material Code:** 0022
- **Material NA:** waste oil/used oil
- **CAS NO:**
- **Material FA:** Petroleum
- **Quantity:** 0
- **Units:**
- **Recovered:** 0
- **Med Soil:** False
- **Med Air:** False
- **Med In Air:** False
- **Med GW:** True
- **Med SW:** False
- **Med Sewer:** False
- **Med Surf:** False
- **Med Subway:** False
- **Med Utility:** False
- **Oxygenate:** No

**Tank Test Information**

- **Spill Number:** 0405011
- **Spill Tank ID:** 1529519
- **Site ID:** 110346
- **Tank Number:** 1
- **Tank Size:** 1000
- **Material:**
- **EPA UST:** 0
- **UST:** 0
- **Cause:**
- **Source:**
- **Test Method:** 18
- **Leak Rate:** 0
- **Gross FailL**
- **Modified By:** Spills
- **Last Modify:** 01-OCT-04
- **Test Method:** Alert Model 1000 plus 1050 (Formerly Gilbarco Precision)

**Tank Test Information**

- **Spill Number:** 0405011
- **Spill Tank ID:** 1529520
- **Site ID:** 110346
- **Tank Number:** 1
- **Tank Size:** 1000
- **Material:**
- **EPA UST:** 0
- **UST:** 0
- **Cause:**
- **Source:**
- **Test Method:** 18
- **Leak Rate:** 0
<table>
<thead>
<tr>
<th>Gross FailL</th>
<th>118</th>
<th>1 of 1</th>
<th>S/0.44</th>
<th>12.58</th>
<th>Spill Number 9808791</th>
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</thead>
<tbody>
<tr>
<td>Direction/Distance mi</td>
<td>ft</td>
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<td>DB</td>
<td>LEAKING TANKS</td>
<td></td>
</tr>
<tr>
<td>75 CANAL ST</td>
<td>BRONX NY</td>
<td></td>
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**Site ID:** 163031  
**Spill NO:** 9808791  
**SWIS Code:** 0301  
**DER Fac ID:** 137501  
**Program Type:** ER  
**Contr Facility:** Tank Overfill  
**UST Trust:** No  
**Spill Date:** 10/13/1998  
**Close Date:** 10/15/1998  
**Update Date:** 10/16/1998  
**CAC Date:** 10/15/1998  
**Caller Remarks:** DRIVER WAS FILLING UP AN INGROUND TANK AND OVERFILL RESULTED. DILUTION WAS INITIATED AS WELL AS SPEEDY DRY WAS USED.  
**Remarks:** Prior to Sept, 2004 data translation this spill Lead_DEC Field was "ZHAO"  
**Spill Information**  
**Spiller Information**  
**Spiller Name:**  
**Spiller Company:** ISLAND TRANSPORTATION  
**Spiller Address:** 299 EDISON AVE  
**Spiller City:** W.BABYLON  
**Spiller State:** NY  
**Spiller Zip:** 11704-  
**Contact Name:** SCOTT ALNWICK  
**Contact Phone:** (718) 821-6900  
**Material Information**  
**Site ID:** 163031  
**Spill Number:** 9808791  
**OP Unit ID:** 1066189  
**OU:** 01  
**Material ID:** 316277  
**Material Code:** 0009  
**Material NA:** gasoline  
**CAS NO:**  
**Material FA:** Petroleum  
**Quantity:** 5  
**Units:** G  
**Recovered:** 5  
**Med Soil:** True  
**Med Air:** False  
**Med In Air:** False
The site is completely fenced, which restricts public access. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not affected by contamination. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Because the site is vacant, the inhalation of contaminants due to soil vapor intrusion does not represent a current concern. On-site contamination is not contributing to off-site vapor intrusion exposures.
<table>
<thead>
<tr>
<th>Waste Name:</th>
<th>indeno(1,2,3-cd)pyrene</th>
<th>Waste Quantity:</th>
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</tr>
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<tbody>
<tr>
<td>Waste Name:</td>
<td>1,2,4-TRIMETHYLBENZENE</td>
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<td>Waste Name:</td>
<td>XYLENE (MIXED)</td>
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<td>Waste Name:</td>
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<td>BENZ(A)ANTHRACENE</td>
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</table>

- **Site Code:** 437424
- **Site Class:** N
- **Program:** HW
- **Hw Code:** 203051
- **SWIS:** 0301
- **Acres:** 0.258
- **Record Added:** 7/14/2010
- **Site Class Description:** Assess DOH:

---

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<td>DER Fac ID:</td>
<td>121781</td>
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<tr>
<td>Contr Facility:</td>
<td>Tank Overfill</td>
</tr>
<tr>
<td>UST Trust:</td>
<td>No</td>
</tr>
<tr>
<td>Class:</td>
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<td>Spill Date:</td>
<td>12/21/1994</td>
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<td>Close Date:</td>
<td>12/22/1994</td>
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<td>2/24/1995</td>
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<tr>
<td>Rcvd Dt:</td>
<td>12/21/1994</td>
</tr>
</tbody>
</table>

**Caller Remarks:** OVERFILL DUE TO BAD GAUGE ON RESIDENTIAL TANK. CREW FROM CASTLE TO CLEAN UP

**Remarks:** Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"

---

**Spiller Information**

- **Spiller Name:**
- **Spiller Company:** CASTLE FUEL OIL
- **Spiller Address:**
- **Spiller City:**
- **Spiller State:** NY
- **Spiller Zip:**

---

**Material Information**

- **Site ID:** 142744
- **Spill Number:** 9412692
- **OP Unit ID:** 1006330
- **OU:** 01
- **Material ID:** 374985
- **Material Code:** 0003A
- **Material NA:** #6 fuel oil
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<th>Elevation ft</th>
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<td>Material FA:</td>
<td>Petroleum</td>
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</tr>
<tr>
<td>Quantity:</td>
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<tr>
<td>Units:</td>
<td>G</td>
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<tr>
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<td>Med Subway:</td>
<td>False</td>
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<td>Med Utility:</td>
<td>False</td>
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</tr>
<tr>
<td>Oxygenate:</td>
<td>No</td>
<td></td>
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</tbody>
</table>

**Site ID:** 125318  
**Spill NO:** 9414368  
**SWIS Code:** 0301  
**DER Fac ID:** 108400  
**Program Type:** ER  
**Contr Facility:** Tank Failure  
**UST Trust:** No  
**Class:** B3  
**Spill Date:** 1/19/1995  
**Close Date:** 3/31/1995  
**Update Date:** 3/31/1995  
**CAC Date:** 3/31/1995  
**Create Date:** 2/2/1995  
**Rcvd Dt:** 1/19/1995  
**DECREG:** 2  
**Lead DEC:** HEALY  
**Source:** Institutional, Educational, Gov., Other  
**Penalty:** No  
**Meets Std:** Yes  
**Water Body:** GROUNDWATER  
**Rem Phase:** 0  
**Refer to:**  
**Reported By:** DEC  
**After Hours:** No  
**County:** Bronx  
**Inspection Date:**  

**Caller Remarks:** BROKEN FUEL LINES. SEEPAGE BEGAN IN NOVEMBER, HAS CONTINUED UNABATED. NYCHA TO REPLACE FUEL LINES.

**Remarks:**

**Spill Information**

**Spiller Information**

**Spiller Name:**  
**Spiller Company:** NYC HOUSING AUTHORITY  
**Spiller Address:**  
**Spiller City:**  
**Spiller State:** ZZ  
**Spiller Zip:**  
**Contact Name:**  
**Contact Phone:**  
**Contact Ext.:**

**Material Information**

**Site ID:** 125318  
**Spill Number:** 9414368  
**OP Unit ID:** 1007947  
**OU:** 01  
**Material ID:** 373110
Spill Information

Spiller Information

Spiller Name:                NYC HOUSING AUTHORITY
Spiller Company:            NYC HOUSING AUTHORITY
Spiller Address:            301 EAST 143RD STREET
Spiller City:              BRONX NY
Spiller State:              ZZ
Spiller Zip:                10451
Contact Name:              Tank Tester
Contact Phone:              212-310-0001
Contact Ext.:              212-310-0001

Material Information

Site ID:                    125319
Spill Number:              9504190

Spill Information

Site ID:                    125319
Spill NO:                  9504190
SWIS Code:                0301
DER Fac ID:                108400
Program Type:             ER
Contr Facility:            Tank Test Failure
UST Trust:                No
Class:                    C3
Spill Date:               7/7/1995
Close Date:               12/2/2005
Update Date:             12/2/2005
CAC Date:                 7/7/1995
Create Date:              7/7/1995
Rcvd Dt:                  7/7/1995
Caller Remarks:           TANK #2 - GROSS FAILURE
Remarks:                  12/02/05: This spill transferred from J.Kolleeny to S.Kraszewski.
                          This spill closed to consolidate with open spill #0506695.
OP Unit ID: 1015296
OU: 01
Material ID: 365688
Material Code: 0002A
Material NA: #4 fuel oil
CAS NO: 
Material FA: Petroleum
Quantity: -1
Units: G
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Tank Test Information
Spill Number: 9504190
Spill Tank ID: 1543982
Site ID: 125319
Tank Number: 002
Tank Size: 0
Material: 0002
EPA UST: 0
UST: 0
Cause: 
Source: 
Test Method: 00
Leak Rate: 0
Gross FailL 
Modified By: Spills
Last Modify: 01-OCT-04
Test Method: Unknown

Site ID: 103839
Spill NO: 9400122
SWIS Code: 0301
DER Fac ID: 91794
Program Type: ER
Contr Facility: Tank Overfill
UST Trust: No
Class: C4
Spill Date: 4/4/1994
Close Date: 3/17/1998
Update Date: 7/6/2004
CAC Date: 
Create Date: 4/7/1994
Caller Remarks: SPILL ON PAVEMENT OF BACKYARD. HAZ MAT WAS NOTIFIED - CALL DEP - WASHINGTON

SURREY RESIDENCE
740 GRAND CONCOURSE
BRONX NY

LEAKING TANKS

DECREG: 2
Lead DEC: TOMASELLO
Source: Tank Truck
Penalty: No
CID: 
Meets Std: No
Water Body: 
Rem Phase: 0
Refer to: 
Reported By: Local Agency
After Hours: No
County: Bronx
Inspection Date: 

123 1 of 1 NE/0.46 63.89
FROM DEP TO BE OUT AT SITE - CALL TO MR. SUAREZ DID NOT CONFIRM SPILL - WAITING CALL FROM DEP.

Remarks:

Spill Information

Spiller Information

Spiller Name: UNK OIL CO.
Spiller Company: UNK OIL CO.
Spiller Address: ZZ
Spiller City: ZZ
Spiller State: ZZ
Spiller Zip: ZZ
Contact Name: ZZ
Contact Phone: ZZ
Contact Ext.: ZZ

Material Information

Site ID: 103839
Spill Number: 9400122
OP Unit ID: 993852
OU: 01
Material ID: 387448
Material Code: 0002A
Material NA: #4 fuel oil
CAS NO:
Material FA: Petroleum
Quantity: -1
Units: L
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Site ID: 263855
Spill NO: 9008914
SWIS Code: 3101
DER Fac ID: 215072
Program Type: ER
Contr Facility: Tank Test Failure
UST Trust: Yes
Class: Rem Phase: 0
Spill Date: 11/14/1990
Close Date: 11/28/1990
Update Date: 12/19/1997
CAC Date: 11/28/1990

DECREG: 2
Lead DEC: O'DOWD
Source: Gasoline Station or other PBS Facility
Penalty: No
CID:
Meets Std: Yes
Water Body:

Order #: 20150813118
erisinfo.com EcoLog ERIS Ltd.
347379 AC 440 Exterior Street Bronx NY 10451
EcoLog ERIS Ltd.

588 erisinfo.com
347379 AC  440 Exterior Street Bronx NY 10451

Order #: 20150813118

Map Key Number of Records Direction/Distance mi Elevation Site DB

Create Date: 11/14/1990 Inspection Date:
Rcvd Dt: 11/14/1990
Caller Remarks: LINE TEST ONLY, FAILED PETRO TITE WITH A LEAK RATE OF -.033GPH, TYREE BROS WILL EXCAVATE, ISOLATE, INVESTIGATE & RETEST.

Remarks:

Spill Information

Spiller Information

Spiller Name: Spiller Company: MOBIL OIL
Spiller Address: Spiller City:
Spiller State: ZZ
Spiller Zip:
Contact Name: Contact Phone:
Contact Ext.:

Material Information

Site ID: 263855
Spill Number: 9008914
OP Unit ID: 949442
OU: 01
Material ID: 432695
Material Code: 0009
Material NA: gasoline
CAS NO:
Material FA: Petroleum
Quantity: -1
Units: L
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Utility: False
Oxygenate: No

Tank Test Information

Spill Number: 9008914
Spill Tank ID: 1537880
Site ID: 263855
Tank Number:
Tank Size: 0
Material: 0009
EPA UST: 0
UST: 0
Cause:
Source:
Test Method: 00
Leak Rate: 0
Gross FailL
Modified By: Spills
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**Site ID:** 96667  
**Spill NO:** 9410857  
**SWIS Code:** 0301  
**DER Fac ID:** 86199  
**Program Type:** ER  
**Conctr Facility:** Tank Overfill  
**UST Trust:** No  
**Class:** C3  
**Spill Date:** 11/14/1994  
**Close Date:** 11/17/1994  
**Update Date:** 12/28/1994  
**CAC Date:** 11/17/1994  
**Create Date:** 11/15/1994  
**Rcvd Dt:** 11/14/1994

**Caller Remarks:** OIL COMPANY OVERFILLED THE TANK. SPILL IS CONTAINED IN MANWAY VAULT. CLEAN UP CONTRACTORS WILL RESPOND IN THE MORNING. NO CALL BACK REQUIRED.

**Spill Information**

**Spiller Information**

**Spiller Name:**  
**Spiller Company:** CASTLE OIL CO.  
**Spiller Address:**  
**Spiller City:**  
**Spiller State:** NY  
**Spiller Zip:**  
**Contact Name:**  
**Contact Phone:**  
**Contact Ext.:**

**Material Information**

**Site ID:** 96667  
**Spill Number:** 9410857  
**OP Unit ID:** 1004778  
**OU:** 01  
**Material ID:** 376726  
**Material Code:** 0003A  
**Material NA:** #6 fuel oil  
**CAS NO:**  
**Material FA:** Petroleum  
**Quantity:** 125  
**Units:** G  
**Recovered:** 0  
**Med Soil:** True  
**Med Air:** False  
**Med In Air:** False  
**Med GW:** False  
**Med SW:** False  
**Med Sewer:** False

**Site DB**

**Last Modify:** 01-OCT-04  
**Test Method:** Unknown  

**Site:** 314 EAST 143RD STREET  
**NEW YORK CITY NY**  

**LEAKING TANKS**
Site ID: 278382
Spill NO: 9308461
SWIS Code: 3101
DER Fac ID: 226036
Program Type: ER
Contr Facility: Tank Failure
UST Trust: No
Class: C3
Spill Date: 10/13/1993
Close Date: 5/16/1994
Update Date: 5/16/1994
CAC Date: 5/16/1994
Create Date: 10/13/1993
Rcvd Dt: 10/13/1993
DECREG: 2
Lead DEC: O’DOWD
Source: Commercial/Industrial
Penalty: No
CID:
Meets Std: Yes
Water Body: HARLEM RIVER
Rem Phase: 0
Refer to:
Reported By: Responsible Party
After Hours: No
County: New York
Inspection Date:
CRACK IN UNDERGR. TANK LEAKING UNDERGROUND INTO RIVER. ALSO CALLED EPA - UST 3 TANKS ON SITE TRATING 2 BUILDING.

Remarks:

Spill Information

Spiller Information

Spiller Name:
Spiller Company:
Spiller Address:
Spiller City: ***Update***
Spiller State: ZZ
Spiller Zip:
Contact Name:
Contact Phone:
Contact Ext.:
### Material Information

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<td>Material NA:</td>
<td>#6 fuel oil</td>
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<td>CAS NO:</td>
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<td>Med Utility:</td>
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### Spill Information

<table>
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<tr>
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<tbody>
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<td>0209798</td>
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<tr>
<td>SWIS Code:</td>
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</tr>
<tr>
<td>DER Fac ID:</td>
<td>128208</td>
</tr>
<tr>
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<tr>
<td>Contr Facility:</td>
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<td>After Hours:</td>
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<tr>
<td>Caller Remarks:</td>
<td></td>
</tr>
<tr>
<td>Remarks:</td>
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</table>

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIPPLE"
1/14/04 TIPPLE SENT REQUEST FOR DOCUMENTATION
1/22/04 Tipple recieved notorized documentation indicating there was no contaminants when tank abandon in place. tank registered for abandonment. nfa.

### Spiller Information

<table>
<thead>
<tr>
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<td>GREATER HOOD MEM ZION</td>
</tr>
<tr>
<td>Spiller Address:</td>
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Spiller State: NY
Spiller Zip: 347379 AC
Contact Name: CALLER
Contact Phone: 
Contact Ext.: 

Material Information

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<td>OP Unit ID:</td>
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<td>Material Code:</td>
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<td>Material NA:</td>
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Tank Test Information

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<td>EPA UST:</td>
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<td>UST:</td>
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<tr>
<td>Cause:</td>
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<td>Test Method:</td>
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<td>01-OCT-04</td>
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<td>Test Method:</td>
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1 of 1 W/0.49 30.09 APARTMENT 127 WEST 141 ST NEW YORK NY 10030 LEAKING TANKS

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<tr>
<td>DECREG:</td>
<td>2</td>
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<tr>
<td>Lead DEC:</td>
<td>SFRAHMAN</td>
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<td>Source:</td>
<td>Institutional, Educational, Gov., Other</td>
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<td>Penalty:</td>
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Spill Information

Spiller Information

Spiller Name: PROPERTY MGT
Spiller Company: APARTMENT
Spiller Address: 127-135 WEST 141ST STREET
Spiller City: NEW YORK
Spiller State: NY
Spiller Zip:
Contact Name: SUPER
Contact Phone: (646) 284-8385
Contact Ext.: 

Material Information

Site ID: 353559
Spill Number: 0508040
OP Unit ID: 1111015
OU: 01
Material ID: 2101057
Material Code: 0001A
Material NA: #2 fuel oil
CAS NO: 
Material FA: Petroleum

Remarks:
10/5 - Sangesland spoke to Rep from Hess Oil. Hess has hired ABC Tank Cleaners (718-272-2800). They were on their way to the site as of 3:15PM

Building Super is "Giovani" 646-529-5757

Unknown if it is a simple clean up, or if there is a digout/repairs to be made.
03/01/06 Sharif Rahman- I spoke with the building super, Giovani(646-529-5757). He told me the gauge was not working properly and they cleaned it up. Need to know the cause of the spill. I left a messege for building manager, Mr. Abidin from PINNACLE Group,(212)222-7206.
03/27/06 Sharif Rahman- A violation letter was sent to Pinnacle Group
106 W. 105 Street
New York, NY 10025
Attn: Abidin Radondic,Fax:(212)222-8459
05/02/06 Sharif Rahman- Department has not receive any correspondence regarding the spill clean up. I faxed the previous letter to Michelle Morales @(212)729-5495.Her office no is (212)564-2111 x 3021.
07/11/06 Rahman- I called Michelle Morales today again to follow up on the spill, DEC has not received any report about the clean up, she said she would send the paper works to DEC.
07/14/06 Rahman- Rec'd work invoice from ABC tank regarding the closure of the spill. ABC tank pumped out and washed the area affected by the oil spill. The cause of the spill was overfill from a precut on top of the tank. Approx. 75 gallons spilled on the floor. ABC tank fixed the pre cut on the tank. Need to check the floor condition for cracks,leakage.
08/07/06 Rahman- Inspected the floor, found no drain, cracks, condition looked good. NFA required.
Site ID: 102522
Spill NO: 9914720
SWIS Code: 0301
DER Fac ID: 90787
Program Type: ER
Contr Facility: Tank Overfill
UST Trust: No
Class: C4
Spill Date: 3/29/2000
Close Date: 1/23/2004
Update Date: 1/23/2004
CAC Date: 3/29/2000
Create Date: 3/29/2000
Rcvd Dt: 3/29/2000

Caller Remarks: DRIVER OVERFILLED THE TANK - ABOUT 5 OR 6 GAL OUTSIDE AND ABOUT 1 GAL IN THE BASEMENT - BEING CLEANED UP NOW
Remarks: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "ROMMEL" CLOSED AND REFERENCED TO 0010599

Spill Information

Spiller Information

Spiller Name: ATLAS FUEL OIL
Spiller Address: 1110 BRONX RIVER AVE
Spiller City: BRONX
Spiller State: NY
Spiller Zip: 10472-
Contact Name: PAUL REISMAN
Contact Phone: (718) 293-0263

Material Information

Site ID: 102522
Spill Number: 9914720
OP Unit ID: 1092661
OU: 01
Material ID: 293011
Material Code: 0001A
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<tr>
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<td>Site Class Description: Assess DOH:</td>
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| 131     | 1 of 1            | NW/0.60               | 23.67        | Film Storage Warehouse Site |
|         |                   |                       |              | 203-209 West 146th Street |
|         |                   |                       |              | New York NY 10039 |
|         | Site Code: 57156  |                       |              | Record Update: 6/14/2006 |
|         | Site Class: N    |                       |              | Updated By: DMMOLOUG |
|         | Program: HW      |                       |              | County: New York |
|         | Hw Code: 231009  |                       |              | Region: 2 |
|         | SWIS: 3101       |                       |              | Town: New York City |
|         | Acres:           |                       |              | Latitude: 40.82278876 |
|         | Record Added:    |                       |              | Longitude: -73.93920686 |
|         | Site Class Description: Assess DOH: |

| 132     | 1 of 1            | S/0.64                | 9.36         | Vista 1 |
|         |                   |                       |              | 2401 Third Avenue |
|         |                   |                       |              | Bronx NY 10451 |
|         | Site Code: 437428 |                       |              | Record Update: 4/16/2013 |
|         | Site Class: N    |                       |              | Updated By: RJOZZY |
|         | Program: HW      |                       |              | County: Bronx |
|         | Hw Code: 203052  |                       |              | Region: 2 |
|         | SWIS: 0301       |                       |              | Town: New York City |
|         | Acres: 1.538     |                       |              | Latitude: |
### Site 133

- **Record Added:** 7/14/2010
- **Longitude:**
- **Site Class Description:**
- **Assess DOH:**

#### Map Key and Records

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<tr>
<td></td>
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<td>ENE/0.82</td>
<td>33.79</td>
<td>Former Melrose Avenue Dry Cleaner</td>
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#### Details

- **Site Code:** 57014
- **Site Class:** 02
- **Program:** HW
- **Hw Code:** 203009
- **SWIS:** 0301
- **Acres:** 0.066
- **Record Added:** 2/21/2001

#### Significant threat to the public health or environment - action required

The site is fenced, however, site access is still possible and persons who enter the site could potentially contact contaminants in the soil by walking on soil, digging or otherwise disturbing the soil. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Inhalation of site contaminants in indoor air due to soil vapor intrusion does not represent a concern for the site in its current condition because there are no on-site buildings. However, the potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site development and occupancy. In addition, vapor sampling indicates soil vapor intrusion is a concern for off-site buildings.

--- Details ---

- **Waste Code:**
- **Waste Name:** TETRACHLOROETHYLENE (PCE)
- **Waste Quantity:** UNKNOWN

### Site 134

- **Record Added:** 3/23/2009
- **Longitude:**
- **Site Class Description:**
- **Assess DOH:**

#### Map Key and Records

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#### Details

- **Site Code:** 411532
- **Site Class:** N
- **Program:** HW
- **Hw Code:** 203043
- **SWIS:** 0301
- **Record Added:** 3/23/2009

#### Significant threat to the public health or environment - action required

The site is fenced, however, site access is still possible and persons who enter the site could potentially contact contaminants in the soil by walking on soil, digging or otherwise disturbing the soil. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater and/or soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Inhalation of site contaminants in indoor air due to soil vapor intrusion does not represent a concern for the site in its current condition because there are no on-site buildings. However, the potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site development and occupancy. In addition, vapor sampling indicates soil vapor intrusion is a concern for off-site buildings.

--- Details ---

- **Waste Code:**
- **Waste Name:** TETRACHLOROETHYLENE (PCE)
- **Waste Quantity:** UNKNOWN
## Unplottable Summary

**Total:** 88 Unplottable sites

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<td>E DESIGNATION</td>
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<td>WALTON AVENUE</td>
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<tr>
<td>E DESIGNATION</td>
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<td>WALTON AVENUE</td>
<td>Bronx NY</td>
<td>10451</td>
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<td>E DESIGNATION</td>
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Exterior St 140' n/o Landing Road Ramp (in front of Bronx Cable House) NY

NY SPILLS
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EXTERIOR ST / MAJOR DEEGAN XWAY BRONX NY

NY SPILLS
204710; EXTERIOR ST
EXTERIOR ST CROMWEL AVE MAJOR DEEGAN EXPWY NY

NY SPILLS
EAST 149TH ST/EXTERIOR ST
EAST 149TH ST/EXTERIOR ST BRONX NY

NY SPILLS
MANHOLE 22084
EAST 149TH ST BRONX NY

NY SPILLS
TRANSFORMER MANHOLE 644
EAST 149TH ST BRONX NY

NY SPILLS
217247; E161ST AND RIVER AVE
E161ST AND RIVER AVE NEW YORK NY

NY SPILLS
VEHICLE # 1104
E. 149TH ST. BRONX NY

NY SPILLS
EAST RIVER- E. 149TH ST
E. 149TH ST BRONX NY

NY SPILLS
MANHOLE 156
SOUTHBOUND MAJOR DEEGAN RDMANHOLE BRONX NY

NY SPILLS
218778; SERVICE ROAD MAJOR DEEGAN AND E233 ST
SERVICE ROAD MAJOR DEEGAN AND E233 ST BRONX NY

NY SPILLS
DRUM RUN
RIVER AVE/BETWEEN 167/168 ST (2 E 168TH ST) BRONX NY

NY SPILLS
RIVER AVE
RIVER AVE BRONX NY

RCRA GEN
NYCDOT MARTHA
WASHINGTON BRIDGE
OVER HARLEM RIVER NEW YORK NY 10452

RCRA GEN
NYCDOT/145 STREET BRIDGE
145TH ST BRG OVER HARLEM RIVER AT LENOX AVE NEW YORK NY 10451

RCRA GEN
NYSDOT BIN 1077020
W 142ND ST PEDESTRIAN BRIDGE OVER HARLEM RIVER DR RTE 907P NEW YORK NY 10037

RCRA GEN
NYSDOT BIN 1066809
I-87 OVER 149TH ST N OF E 145TH ST BRIDGE BRONX NY 10451

RCRA GEN
NYSDOT BIN 107701B
SB RAMP FROM 139TH ST OVER HARLEM RIVER DR RTE 907P NEW YORK NY 10037

RCRA GEN
NYCDOT THIRD AVE BRIDGE
OVER HARLEM RIVER NEW YORK NY 10454

RCRA GEN
NYSDOT BIN 107701A
RAMP FROM E139TH ST OVER NB HARLEM RIVER DR RTE 907P NEW YORK NY 10037

RCRA GEN
NYSDOT
RAMP TO NB HARLEM RIVER DR NEW YORK NY 10039
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Unplottable Report

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440 MAJ WM DEEGAN BLVD  
Bronx NY 10451 | **Database:** | E DESIGNATION |
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Zoning District 3: 
Zoning District 4: 
Commercial Overlay 1: 
Commercial Overlay 2: 
Special Purpose District 1: 
Special Purpose District 2: 
Limited Height District: 
All Components 1: C6-2A
All Components 2: 
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Land Use Category: 10
Land Use Desc: Parking Facilities
Number of Easements: 0
Type of Ownership Code: 
Owner Type Desc: 
Owner Name: AREC 9, LLC
Lot Area: 4575
Total Building Floor Area: 0
Commercial Floor Area: 0
Residential Floor Area: 0
Office Floor Area: 0
Retail Floor Area: 0
Garage Floor Area: 0
Storage Floor Area: 0
Factory Floor Area: 0
Other Floor Area: 0
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Number of Floors: 0
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Residential/Non-Res Units: 0
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Lot Depth: 119
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Extension Code: 
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Tax Map #: 20903
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Apportionment Date: 
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CEQR Number: 08DCP071X
Effective Date: 6/30/2009
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Borough: BX
Block: 2345
Tax Lot: 10
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Census Block: 
School District: 7
City Council District: 8
Fire Company: L017
Police Precinct: 40
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Zoning District 2: 
Zoning District 3: 
Zoning District 4: 
Commercial Overlay 1: 
Commercial Overlay 2: 
Special Purpose District 1: 
Special Purpose District 2: 
Limited Height District: 
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All Components 2: 
Split Boundary Indicator: N
Building Class: G7
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Owner Type Desc: 
Lot Area: 4575
Total Building Floor Area: 0
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Factory Floor Area: 0
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Number of Buildings: 0
Number of Floors: 0
Residential Units: 0
Residential/Non-Res Units: 0
Lot Frontage: 38.6
Lot Depth: 119
Building Frontage: 0
Building Depth: 0
Extension Desc:
Extension Code: 0
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Proximity Desc: Not Available
Irregular Lot Code: N
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Lot Type Desc: Inside - A tax lot which is not an assemblage, waterfront, corner, through, interior, island, alley or submerged lot.
Basement Type/Grade: 5
Basement Type/Grade Desc: Unknown
Land Assessed Value: 45900
Total Assessed Value: 99000
Land Exempt Value: 0
Total Exempt Value: 0
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Year Built Code:
Year Altered 1: 0
Year Altered 2: 0
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Landmark Name:
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Max Allow Comm FAR: 6
Max Allowable Facility FAR: 6.5
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Y Coordinate:
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Sanborn Map #: 209N054
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Apportionment Date:
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ULURP Number: 090303ZMX
School District: 7
City Council District: 8
Fire Company: L017
Police Precinct: 40
Zoning District 1: C6-2A
Zoning District 2:
Zoning District 3:
Zoning District 4:
Commercial Overlay 1:
Commercial Overlay 2:
Special Purpose District 1:
Special Purpose District 2:
Limited Height District:
All Components 1: C6-2A
All Components 2:
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Building Class: G7
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Number of Floors: 0
Residential Units: 0
Residential/Non-Res Units: 0
Lot Frontage: 38.6
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Basement Type/Grade Desc: Unknown
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Total Assessed Value: 99000
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Max Allow Comm Far: 6
Max Allowable Facility FAR: 6.5
Boro,Tax Block& Lot (BBL): 2023450010
Condominium Number: 0
Census Tract 2: 63
X Coordinate: 
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Sanborn Map #: 209N054
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Pluto - Base Map Indicator: 1
Version Number: 14v1
CEQR Number: 08DCP071X
Effective Date: 6/30/2009
ULURP Number: 090303ZMX
Borough: BX
Block: 2345
Tax Lot: 10
Community District: 201
Census Tract: 63

--- Details ---
Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
+ Description: Exhaust stack location limitations
+ Description: Hazardous Materials* Phase I and Phase II Testing Protocol

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--- Details ---
Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
+ Description: Exhaust stack location limitations
+ Description: Hazardous Materials* Phase I and Phase II Testing Protocol

Site: AREC 9, LLC
WALTON AVENUE   Bronx NY 10451

Database:

Zoning District 2:
Zoning District 3:
Zoning District 4:
Commercial Overlay 1:
Commercial Overlay 2:
Special Purpose District 1:
Special Purpose District 2:
Limited Height District:
All Components 1: C6-2A
All Components 2:
Split Boundary Indicator: N
Building Class: G7
Land Use Category: 10
Land Use Desc: Parking Facilities
Number of Easements: 0
Type of Ownership Code:
Owner Type Desc:
Owner Name: AREC 9, LLC
Lot Area: 5347
Total Building Floor Area: 0
Commercial Floor Area: 0
Residential Floor Area: 0
Office Floor Area: 0
Retail Floor Area: 0
Garage Floor Area: 0
Storage Floor Area: 0
Factory Floor Area: 0
Other Floor Area: 0
Total Building Source Code: 7
Total Building Source Desc: Department of Finance's Mass Appraisal System
Number of Buildings: 0
Number of Floors: 0
Residential Units: 0
Residential/Non-Res Units: 0
Lot Frontage: 45.51
Lot Depth: 118.25
Building Frontage: 0
Building Depth: 0
Extension Desc: Extension Code:
Proximity Code: 0
Proximity Desc: Not Available
Irregular Lot Code: N
Lot Type: 5
Lot Type Desc: Inside - A tax lot which is not an assemblage, waterfront, corner, through, interior, island, alley or submerged lot.
Basement Type/Grade: 5
Basement Type/Grade Desc: Unknown
Land Assessed Value: 53550
Total Assessed Value: 108900
Land Exempt Value: 0
Total Exempt Value: 0
Year Built: 0
Year Built Code:
Year Altered 1: 0
Year Altered 2: 0
Historic District Name: 
Landmark Name: 
Built Floor Area Ratio: 0
Borough: BX
Block: 2345
Tax Lot: 12
Community District: 201
Census Tract: 63
Census Block: 
School District: 
City Council District: 8
Fire Company: L017
Police Precinct: 40
Zoning District 1: C6-2A
Max Allow Commr FAR: 6
Max Allowable Facility FAR: 6.5
Boro,Tax Block& Lot (BBL): 2023450012
Condominium Number: 0
Census Tract 2: 63
X Coordinate: 
Y Coordinate: 
Zone Map #: 6a
Zoning Map Code: 
Sanborn Map #: 209N054
Tax Map #: 20903
E-Designation Number: E-227
Apportionment BBL: 0
Apportionment Date: 
Pluto - Base Map Indicator: 1
Version Number: 14v1
CEQR Number: 08DCP071X
Effective Date: 6/30/2009
ULURP Number: 090303ZMX
Max Allowable Res FAR: 6.02
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Block: 2345
Tax Lot: 12
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</table>
Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
+ Description: Exhaust stack location limitations
+ Description: Hazardous Materials* Phase I and Phase II Testing Protocol

**Site:** BORDEN REALTY CORP  
**MAJOR DEEGAN EXPRESS**  
**Bronx NY 10451**

- **Retail Floor Area:** 0
- **Garage Floor Area:** 0
- **Storage Floor Area:** 0
- **Factory Floor Area:** 0
- **Other Floor Area:** 0
- **Total Building Source Code:** 7
- **Total Building Source Desc:** Department of Finance's Mass Appraisal System
- **Number of Buildings:** 0
- **Number of Floors:** 0
- **Residential Units:** 0
- **Residential/Non-Res Units:** 0
- **Lot Frontage:** 78.07
- **Lot Depth:** 311.1
- **Building Frontage:** 0
- **Building Depth:** 0
- **Extension Desc:**
- **Extension Code:**
- **Proximity Code:** 0
- **Proximity Desc:** Not Available
- **Irregular Lot Code:** Y
- **Lot Type:** 5
- **Lot Type Desc:** Inside - A tax lot which is not an assemblage, waterfront, corner, through, interior, island, alley or submerged lot.
- **Basement Type/Grade:** 5
- **Basement Type/Grade Desc:** Unknown
- **Land Assessed Value:** 216000
- **Total Assessed Value:** 216000
- **Land Exempt Value:** 0
- **Total Exempt Value:** 0
- **Year Built:** 0
- **Year Altered 1:** 0
- **Year Altered 2:** 0
- **Historic District Name:**
- **Landmark Name:**
- **Built Floor Area Ratio:** 0
- **Max Allowable Res FAR:** 3.44
- **Max Allow Comm FAR:** 0
- **Max Allowable Facility FAR:** 6.5
- **Boro, Tax Block& Lot (BBL):** 2023490047
- **Condominium Number:** 0
- **Census Tract 2:** 63
- **X Coordinate:**
- **Y Coordinate:**
- **Zone Map #:** 6a
- **Zoning Map Code:**
- **Sanborn Map #:** 209N054
- **Tax Map #:** 20903
- **E-Designation Number:** E-227
- **Apportionment BBL:** 2023490146
- **Apportionment Date:** 1/29/1993
- **Pluto - Base Map Indicator:** 1
- **Version Number:** 14v1
- **CEQR Number:** 08DCP071X
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Commercial Floor Area: 0
Residential Floor Area: 0
Office Floor Area: 0
Retail Floor Area: 0
Garage Floor Area: 0
Storage Floor Area: 0
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Proximity Desc: Not Available
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Basement Type/Grade Desc: Unknown
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Land Exempt Value: 0
Total Exempt Value: 0
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Landmark Name:
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Max Allowable Facility FAR: 6.5
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E-Designation Number: E-227
Apportionment BBL: 2023490146
Apportionment Date: 1/29/1993
Pluto - Base Map Indicator: 1
Version Number: 14v1
CEQR Number: 08DCP071X
Effective Date: 6/30/2009
ULURP Number: 090303ZMX
--- Details ---
Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
+ Description: Exhaust stack location limitations
+ Description: Hazardous Materials* Phase I and Phase II Testing Protocol
+ Description: Window Wall Attenuation & Alternate Ventilation
--- Details ---
Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC systems
+ Description: Exhaust stack location limitations
+ Description: Hazardous Materials* Phase I and Phase II Testing Protocol
+ Description: Window Wall Attenuation & Alternate Ventilation

Site: EXTERIOR AVE  BRONX NY
NRC Report Number: 305048
Type Of Incident: RAILROAD
Desc Remedial Action: NONE
Description Of Incident: TRESPASSER ON TRACKS WAS HIT BY NONPASSENGER TRAIN NO. 5785
Release Secured: U
Release Rate: Date Received: 23-AUG-95
Incident Cause: UNKNOWN
Incident Date: 23-AUG-95
Responsible Company: Estima Duration of Release: Responsible Org Type: UNKNOWN
Responsible City: XX
Responsible State: Responsible Zip:
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Who Evacuated: Radius Of Evacuation:
Any Injuries: U
Number Injured:
Any Fatalities: Y
Number Fatalities: 1
Any Damages: N
Damage Amount: Employee Fatality: Passenger Fatality: Occupant Fatality:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Corridor Closed: N
Waterway Corridor Desc:
Waterway Closure Time:
Road Closed: N
Site: FOOT OF RIVER AVE    BRONX NY

NRC Report Number: 241083
Type Of Incident: MOBILE
Desc Remedial Action: USED SORBENTS AND SODA ASH//REMOVED BROKEN GLASS
Description Of Incident: HAZMAT CARRIER TRACTOR TRAILER//2 BOTTLES CLASHED TOGETHER DUE TO BEING IMPROPERLY LOADED

Release Secured:
Release Rate:
Date Received: 26-MAY-94
Incident Cause: TRANSPORT ACCIDENT
Incident Date: 25-MAY-94
Incident Location:
State Agency Notified:
Federal Agency Notified:
State Agency On Scene:
State Agency Report Num:
Responsible Company: SKYTRUCK AIRTRUCK TRANSP
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: JAMICA
Responsible State: NY
Responsible Zip: 11434
Fire Involved: N
Fire Extinguished: N
Any Evacuations: N
Who Evacuated:
Radius Of Evacuation:
Any Injuries: U
Number Injured: U
Any Fatalities: U
Number Fatalities: N
Any Damages: N
Damage Amount:
Employee Fatality:
Passenger Fatality:
Occupant Fatality:
Air Corridor Closed:
Air Corridor Desc:
Air Closure Time: 
Waterway Corridor Closed: 
Waterway Corridor Desc: 
Waterway Closure Time: 
Road Closed: 
Road Desc: 
Road Closure Time: 
Major Artery: 
Track Closed: 
Track Desc: 
Track Closure Time: 
Media Interest: 
Medium Desc: UNKNOWN 
Additional Medium Info: TRAILER BED 
Body Of Water: 
Tributary Of: 
Weather Conditions: 
Air Temperature: 
Wind Speed: 
Wind Direction: 
Water Supply Contamin: 
Nearest River Mile Marker: 
Passengers Transferred: UNK 
Community Impact: 
Additional Info: 

Material Spill Information 
CHRIS Code: VCM 
CAS Number: 
UN Number: 
Amount Of Material: 2 
Unit Of Material: LITER(S) 
Name Of Material: VINYL CHLORIDE 
If Reached Water: YES 
Amount In Water: 0 
Unit Of Measure Reach Water: NONE 

Site: 
149TH AND EXTERIOR AVE HARLEM RIVER, UNDER METRO NORTH TRACKS NEW YORK NY 

NRC Report Number: 1077196 
Type Of Incident: UNKNOWN SHEEN 
Desc Remedial Action: 
Description Of Incident: REPORT OF AN UNKNOWN SHEEN ON THE WATER. 
Release Secured: U 
Release Rate: 
Date Received: 20-MAR-14 
Incident Cause: UNKNOWN 
Incident Date: 20-MAR-14 
Incident Location: UNKNOWN SHEEN INCIDENT 
State Agency Notified: 
Federal Agency Notified: 
State Agency On Scene: 
State Agency Report Num: 
Responsible Company: 
Estima Duration of Release: 
Responsible Org Type: UNKNOWN 
Responsible City: 
Responsible State: XX 

Database: ERNS 

Order #: 20150813118
Responsible Zip: N
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Who Evacuated: N
Radius Of Evacuation: N
Any Injuries: N
Number Injured: N
Any Fatalities: N
Number Fatalities: N
Any Damages: N
Damage Amount: N
Employee Fatality: N
Passenger Fatality: N
Occupant Fatality: N
Air Corridor Closed: N
Air Corridor Desc: N
AirClosure Time: N
Waterway Corridor Closed: N
Waterway Corridor Desc: N
Waterway Closure Time: N
Road Closed: N
Road Desc: N
Road Closure Time: N
Major Artery: N
Track Closed: N
Track Desc: N
Track Closure Time: N
Media Interest: UNKNOWN
Medium Desc: WATER
Additional Medium Info: HARLEM RIVER
Body Of Water: HARLEM RIVER
Tributary Of: N
Weather Conditions: SUNNY
Air Temperature: 50
Wind Speed: 0
Wind Direction: 0
Water Supply Contamin: U
Nearest River Mile Marker: 0
Passengers Transferred: NO
Community Impact: NO
Additional Info: NO
UN Number:
Amount Of Material: 0
Unit Of Material: UNKNOWN AMOUNT
Name Of Material: UNKNOWN OIL
If Reached Water: YES
Amount In Water: 0
Unit Of Measure Reach Water: UNKNOWN AMOUNT
--
Material Spill Information
--
CHRIS Code: OUN
CAS Number: 000000-00-0

Site: GATEWAY CENTER AT BRONX TERMINAL MARKET
EXTERIOR ST TO RIVER AVE BRONX NY 10451

Registry ID: 110025323095
FIPS Code: 36005
Program Acronyms: FIS

Database: FINDS/FRS
<table>
<thead>
<tr>
<th>Site: NYSDOT BIN 106745C</th>
<th>Database: FINDS/FRS</th>
</tr>
</thead>
<tbody>
<tr>
<td>I-87 OVER RAMP TO MAJOR DEEGAN</td>
<td>BRONX NY 10451</td>
</tr>
</tbody>
</table>

| Registry ID: | 110033162878 |
| FIPS Code: | 36005 |
| Program Acronyms: | RCRAINFO |
| HUC Code: | |
| Site Type Name: | STATIONARY |
| EPA Region Code: | 02 |
| County Name: | BRONX |
| Source: | |
| SIC Codes: | |
| Federal Facility Code: | |
| NAICS Codes: | |
| NAICS Code Descriptions: | |
| Federal Agency Name: | |
| US/Mexico Border Ind: | |
| Congressional Dist No: | |
| Census Block Code: | |
| Create Date: | 21-FEB-08 |
| Update Date: | 09-AUG-10 |
| Location Description: | |
| Supplemental Location: | EXPWY SB |
| Tribal Land Code: | |
| Tribal Land Name: | |
| Latitude: | |
| Longitude: | |
| Coord Collection Method: | |
| Accuracy Value: | NAD83 |
| Datum: | |
| Reference Point: | |
| Interest Types: | LQG |
| Facility Detail Rprt URL: | http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110033162878 |

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<tr>
<th>Site: NYSDOT BIN 1076879</th>
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<tbody>
<tr>
<td>EXTERIOR ST OVER METRO NORTH</td>
<td>BRONX NY 10451</td>
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| Registry ID: | 110033628634 |
| FIPS Code: | 36005 |
| Program Acronyms: | RCRAINFO |
| HUC Code: | |
| Site Type Name: | STATIONARY |
| EPA Region Code: | 02 |
| County Name: | BRONX |
| Source: | |
| SIC Codes: | |
| Federal Facility Code: | |
| NAICS Codes: | |
| NAICS Code Descriptions: | |
| Federal Agency Name: | |
| US/Mexico Border Ind: | |
Site: NYSDOT BIN 1066809  
I-87 OVER 149TH ST N OF  BRONX NY 10451  

Registry ID:  110037435148  
FIPS Code:  36005  
Program Acronyms:  RCRAINFO  
HUC Code:  
Site Type Name:  STATIONARY  
EPA Region Code:  02  
Conveyor:  
County Name:  BRONX  
Source:  
SIC Codes:  
Federal Facility Code:  
NAICS Codes:  
NAICS Code Descriptions:  
Federal Agency Name:  
US/Mexico Border Ind:  
Congressional Dist No:  
Census Block Code:  
Create Date:  15-DEC-08  
Update Date:  09-AUG-10  
Location Description:  E 145TH ST BRIDGE  
Supplemental Location:  
Tribal Land Code:  
Tribal Land Name:  
Latitude:  
Longitude:  
Coord Collection Method:  
Accuracy Value:  
Datum:  NAD83  
Reference Point:  
Interest Types:  LQG  
Facility Detail Rprt URL:  http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110037435148

Site:  NYC DPR - 6978 MAJOR DEEGAN EXPWY  
6978 MAJOR DEEGAN EXPWY  BRONX NY 10451  

Registry ID:  110055356788  
FIPS Code:  
Program Acronyms:  FIS  
HUC Code:  

Erisinfo.com | EcoLog ERIS Ltd.  
34739 AC  440 Exterior Street Bronx NY 10451  
Order #: 20150813118
Site Type Name: STATIONARY
EPA Region Code: 02
Conveyor:
Source:
SIC Codes:
SIC Code Descriptions:
Federal Facility Code:
NAICS Codes:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No:
Census Block Code:
Create Date: 28-JUN-13
Update Date:
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude:
Longitude:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Reference Point:
Interest Types:
Facility Detail Rprt URL: http://iaspub.epa.gov/enviro/iii_query_detail.disp_program_facility?p_registry_id=110055356788
County Name: BRONX

Site: 1511 GERARD AVE   NEW YORK NY
Report NO: I-2001070887
Report Type: A hazardous material incident
NRC Number:
Date of Incident: 04/27/2001
Time of Incident: 1915
Federal DOT Report NO:
Federal DOT Agency Name:
Incident Occurrence: BRONX
Incident County:
Recommend Action Taken:
Description of Events: DRIVER W/SUPER READ GAUGE BEFORE DROP DRIVER STARTED TO DROP SMALL. SPILL GAUGE WAS AT ZERO LOCATION NEEDS NEW GAUGE

Carrier Information
--
Name: MYSTIC LEASING CORP
Street Name: 1901 STEINWAY ST
City: LONG ISLAND CITY
State: NY
Postal Code: 11105-1108
Non US State:
Country: US
Fed Dot ID: 0
Hazmat Reg ID:
Mode of Transportation: Highway
Transportation Phase: UNLOADING
--
Contact Information
--
| Name:     | JACKIE COTTON        |
| Title:    | SAFETY DEPARTMENT    |
| Business Name: |                      |
| Street:   |                      |
| City:     |                      |
| State:    |                      |
| Postal Code: |                  |
| Non US State: |              |
| Country:  | US                   |
| Detail Information |
| Commodity Name: | FUEL OIL (NO. 1 2 4 5 OR 6) |
| Technical Trade Name: | HEATING OIL |
| Identification Number: | NA1993 |
| Hazardous Class Code: | 3       |
| Hazardous Class: | FLAMMABLE - COMBUSTIBLE LIQUID |
| Quantity Released: | 7       |
| Unit of Measure: | LGA     |
| Hazmat Waste Indicator: | No       |
| Hazmat Waste EPA Number: |          |
| HMIS Toxic by Inhalation Ind: | No |
| TIH Hazard Zone: |                      |
| Failure Cause Description: | Defective Component or Device |
| Spillage Result Ind: | Yes     |
| Fire Result Ind: | No       |
| Explosion Result Ind: | No    |
| Water Sewer Result Ind: | No  |
| Gas Dispersion Result Ind: | No |
| Environ Damage Result: | No      |
| No Release Result Ind: | No     |
| Fire EMS Report Ind: | No     |
| Fire EMS Report No: |          |
| Police Report Ind: | No       |
| Police Report No: |          |
| In House Cleanup Ind: | No     |
| Other Cleanup Ind: | No       |
| Damage More Than 500: | No       |
| Property Damage: | 0         |
| Remediation Cleanup Cost: | 175     |
| Total Hazmat Fatalities: | 0       |
| Total Hazmat Injuries: | 0        |
| Total Evacuated: | 0        |

**Site:** MAJOR DEEGAN EXPWY/MOBIL  
MAJOR DEEGAN EXPWY/NTHBD  
NEW YORK CITY NY  

| Site ID: | 71631  | DECREG: | 2 |
| Spill NO: | 9008538 | Lead DEC: | SULLIVAN |
| SWIS Code: | 0301 | Source: | Gasoline Station or other PBS Facility |
| DER Fac ID: | 67756 | Penalty: | No |
| Program Type: | ER | CID: |          |
| Contr Facility: | Tank Test Failure | Meets Std: | Yes |
| UST Trust: | Yes | Water Body: |          |
| Class: | A3 | Rem Phase: | 0 |
| Spill Date: | 11/2/1990 | Refer to: |      |
| Close Date: | 8/2/1993 | Reported By: | Tank Tester |
| Update Date: | 8/2/1993 | After Hours: | No |
| CAC Date: | 8/2/1993 | County: | Bronx |
| Create Date: | 11/7/1990 | Inspection Date: |      |
| Rcvd Dt: | 11/5/1990 |          |      |
| Site ID: | 71631 | DECREG: | 2 |
Spill NO: 9008538
SWIS Code: 0301
DER Fac ID: 67756
Program Type: ER
Contr Facility: Tank Test Failure
UST Trust: Yes
Class: A3
Spill Date: 11/2/1990
Close Date: 8/2/1993
Update Date: 8/2/1993
CAC Date: 8/2/1993
Create Date: 11/7/1990
Rcvd Dt: 11/5/1990

Caller Remarks: 3K TANK FAILED PETRO TITE WITH A LEAK RATE OF -.972GPH, POSSIBLE AIR POCKET, WILL EXCAVATE, ISOLATE & POSSIBLY REPAIR & RETEST.

Remarks:

Spill Information
Spiller Information
Spiller Name:
Spiller Company: MOBIL
Spiller Address:
Spiller City:
Spiller State: NY
Spiller Zip:
Contact Name:
Contact Phone:
Contact Ext.:

Material Information
Site ID: 71631
Spill Number: 9008538
OP Unit ID: 945735
OU: 01
Material ID: 432359
Material Code: 0009
Material NA: gasoline
CAS NO:
Material FA: Petroleum
Quantity: -1
Units:
Recovered: 0
Med Soil: False
Med Air: False
Med In Air: False
Med GW: True
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Tank Test Information

Spill Number: 9008538
<table>
<thead>
<tr>
<th><strong>Spill Tank ID:</strong></th>
<th>1537823</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Site ID:</strong></td>
<td>71631</td>
</tr>
<tr>
<td><strong>Tank Number:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Tank Size:</strong></td>
<td>0</td>
</tr>
<tr>
<td><strong>Material:</strong></td>
<td>0009</td>
</tr>
<tr>
<td><strong>EPA UST:</strong></td>
<td>0</td>
</tr>
<tr>
<td><strong>UST:</strong></td>
<td>0</td>
</tr>
<tr>
<td><strong>Cause:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Source:</strong></td>
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</tr>
<tr>
<td><strong>Test Method:</strong></td>
<td>00</td>
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<tr>
<td><strong>Leak Rate:</strong></td>
<td>0</td>
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<tr>
<td><strong>Gross Fail:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Modified By:</strong></td>
<td>Spills</td>
</tr>
<tr>
<td><strong>Last Modify:</strong></td>
<td>01-OCT-04</td>
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<tr>
<td><strong>Test Method:</strong></td>
<td>Unknown</td>
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### Spill Information

<table>
<thead>
<tr>
<th><strong>Spiller Information</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Spiller Name:</strong></td>
</tr>
<tr>
<td><strong>Spiller Company:</strong></td>
</tr>
<tr>
<td><strong>Spiller Address:</strong></td>
</tr>
<tr>
<td><strong>Spiller City:</strong></td>
</tr>
<tr>
<td><strong>Spiller State:</strong></td>
</tr>
<tr>
<td><strong>Spiller Zip:</strong></td>
</tr>
<tr>
<td><strong>Contact Name:</strong></td>
</tr>
<tr>
<td><strong>Contact Phone:</strong></td>
</tr>
<tr>
<td><strong>Contact Ext.:</strong></td>
</tr>
</tbody>
</table>

### Material Information

<table>
<thead>
<tr>
<th><strong>Site ID:</strong></th>
<th>71631</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Spill Number:</strong></td>
<td>9008538</td>
</tr>
<tr>
<td><strong>OP Unit ID:</strong></td>
<td>945735</td>
</tr>
<tr>
<td><strong>OU:</strong></td>
<td>01</td>
</tr>
<tr>
<td><strong>Material ID:</strong></td>
<td>432359</td>
</tr>
<tr>
<td><strong>Material Code:</strong></td>
<td>0009</td>
</tr>
<tr>
<td><strong>Material NA:</strong></td>
<td>Gasoline</td>
</tr>
<tr>
<td><strong>CAS NO:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Material FA:</strong></td>
<td>Petroleum</td>
</tr>
<tr>
<td><strong>Quantity:</strong></td>
<td>-1</td>
</tr>
<tr>
<td><strong>Units:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Recovered:</strong></td>
<td>0</td>
</tr>
<tr>
<td><strong>Med Soil:</strong></td>
<td>False</td>
</tr>
<tr>
<td><strong>Med Air:</strong></td>
<td>False</td>
</tr>
<tr>
<td><strong>Med In Air:</strong></td>
<td>False</td>
</tr>
<tr>
<td><strong>Med GW:</strong></td>
<td>True</td>
</tr>
<tr>
<td><strong>Med SW:</strong></td>
<td>False</td>
</tr>
<tr>
<td><strong>Med Sewer:</strong></td>
<td>False</td>
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<tr>
<td><strong>Med Surf:</strong></td>
<td>False</td>
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<tr>
<td><strong>Med Subway:</strong></td>
<td>False</td>
</tr>
<tr>
<td><strong>Med Utility:</strong></td>
<td>False</td>
</tr>
<tr>
<td><strong>Oxygenate:</strong></td>
<td>No</td>
</tr>
</tbody>
</table>

### Tank Test Information

| **Spill Number:** | 9008538 |
| **Spill Tank ID:** | 1537823 |
| **Site ID:** | 71631  |
| **Tank Number:** |          |
| **Tank Size:** | 0 |
| **Material:** | 0009 |
| **EPA UST:** | No |
### DEREG: 2
### Lead DEC: KSTANG
### Source: Commercial Vehicle
### Penalty: No
### CID: 312
### Meets Std: No
### County: Bronx

### Caller Remarks:
SADDLETANK RUPTURED - BEING CLEANED UP NOW - INTERSECTION OF 179TH ST
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TANG"
CLOSED, REFER TO 9703317.

### Caller Remarks:
SADDLETANK RUPTURED - BEING CLEANED UP NOW - INTERSECTION OF 179TH ST
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TANG"
CLOSED, REFER TO 9703317.

### Caller Remarks:
SADDLETANK RUPTURED - BEING CLEANED UP NOW - INTERSECTION OF 179TH ST
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TANG"
CLOSED, REFER TO 9703317.

### Caller Remarks:
SADDLETANK RUPTURED - BEING CLEANED UP NOW - INTERSECTION OF 179TH ST
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TANG"
CLOSED, REFER TO 9703317.
Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TANG"
CLOSED, REFER TO 9703317.

Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Spill Information

Spiller Information

Spiller Name:
Spiller Company:
Spiller Address:
Spiller City: ***Update***
Spiller State: ZZ
Spiller Zip:
Contact Name:
Contact Phone:
Contact Ext.:

Material Information

Site ID: 137501
Spill Number: 9703316
OP Unit ID: 1049311
OU: 01
Material ID: 336208
Material Code: 0008
Material NA: diesel
CAS No:
Material FA: Petroleum
Quantity: 100
Units: G
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False

Spill Information

Spiller Information

Spiller Name:
Spiller Company:
Spiller Address:
Spiller City: ***Update***
Spiller State: ZZ
Spiller Zip:
Contact Name:
Contact Phone:
Contact Ext.:

Material Information

Site ID: 137501
Spill Number: 9703316
OP Unit ID: 1049311
OU: 01
Material ID: 336208
<table>
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<tr>
<th>Material Code:</th>
<th>0008</th>
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<tbody>
<tr>
<td>Material NA:</td>
<td>diesel</td>
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<tr>
<td>CAS NO:</td>
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<tr>
<td>Material FA:</td>
<td>Petroleum</td>
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<td>Quantity:</td>
<td>100</td>
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<tr>
<td>Units:</td>
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<tr>
<td>Recovered:</td>
<td>0</td>
</tr>
<tr>
<td>Med Soil:</td>
<td>True</td>
</tr>
<tr>
<td>Med Air:</td>
<td>False</td>
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<td>Med In Air:</td>
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<td>Med GW:</td>
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<td>Med SW:</td>
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<td>Med Subway:</td>
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<td>Med Utility:</td>
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<td>Oxygenate:</td>
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<td>137501</td>
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<td>Spill Number:</td>
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<td>OP Unit ID:</td>
<td>1049311</td>
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<td>01</td>
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**Caller Remarks:**

DRIVER MADE A DELIVERY TO WRONF ADDRESS- OVERFILLIN GTANK AT THAT TIME- UNKNOWN WHO THE OWNER IS, NO PRODUCT CLEAN UP YET. SPILL WAS INTO BASEMENT

**Remarks:**

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "M TIBBE"

8/15/05 - Haggerty - Spoke with Whaleco Fuels, the oil supplier who caller in the spill, but they do not keep records dating back that far. No other contact info----site visit

11/22/05, SA: Could not able to locate the address. May be wrong address entry. We can close this spill after field visit.

12/19/2005: Incorrect address. Unable to follow up. Recommended for closure. No further action can be taken. (Sadique)

12/22/2005: The spill is closed. (Sadique)

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**Spill Information**

**Spiller Information**

**Spiller Name:**
**Spiller Company:** WHALECO FUEL OIL

**Spiller Address:**
**Spiller City:** ZZ

**Spiller Zip:**
**Contact Name:**
**Contact Phone:**
**Contact Ext.:**

**Material Information**

**Site ID:** 84564
**Spill Number:** 9412838
Material ID: 375127
Material Code: 0001A
Material NA: #2 fuel oil
CAS NO:
Material FA: Petroleum
Quantity: 5
Units: G
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Spiller Name:
Spiller Company: WHALECO FUEL OIL
Spiller Address:
Spiller City: ZZ
Spiller State:
Spiller Zip:
Contact Name:
Contact Phone:
Contact Ext.: 

Site ID: 84564
Spill Number: 9412838
OP Unit ID: 1006458
OU: 01
Material ID: 375127
Material Code: 0001A
Material NA: #2 Fuel Oil
CAS NO:
Material FA: Petroleum
Quantity: 5
Units: G
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Material FA: Petroleum
Quantity: 5
Units: G
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Spill Information

Spiller Information

Spiller Name:
Spiller Company: WHALECO FUEL OIL
Spiller Address:
Spiller City:
Spiller State: ZZ
Spiller Zip:
Contact Name:
Contact Phone:
Contact Ext.:

Material Information

Site ID: 84564
Spill Number: 9412838
OP Unit ID: 1006458
OU: 01
Material ID: 375127
Material Code: 0001A
Material NA: #2 fuel oil
CAS NO:

Spill Information

Spiller Name:
Spiller Company: WHALECO FUEL OIL
Spiller Address:
Spiller City:
Spiller State: ZZ
Spiller Zip:
Contact Name:
Contact Phone:
Contact Ext.:

Material Information

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Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Spill Information

Spiller Information

Spiller Name:
Spiller Company: WHALECO FUEL OIL
Spiller Address:
Spiller City:
Spiller State: ZZ
Spiller Zip:
Contact Name:
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Material Information

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Med Air: False
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Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Site: CARMEL HAYS HIGH SCHOOL
650 GRAND CONCORSE   BRONX NY

Site ID: 142990
Spill NO: 9801301
SWIS Code: 0301
DER Fac ID: 121994
Program Type: ER
UST Trust: No
Class: C4
Spill Date: 4/29/1998

DECREG: 2
Lead DEC: TOMASELLO
Source: Institutional, Educational, Gov., Other
Penalty: No
CID: 365
Water Body: Class: C4
Rem Phase: 0
Refer to: LEAKING TANKS
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**Caller Remarks:**

DRIVER DELIVERED OIL AMOUNT THAT WAS ORDERED BY CUSTOMER BUT THERE WAS MORE OIL IN TANK THAN CUSTOMER ORIGINALLY STATED - OIL CAME OUT VENT PIPE - CLEAN UP CREW ENROUTE

**Remarks:**

DRIVER DELIVERED OIL AMOUNT THAT WAS ORDERED BY CUSTOMER BUT THERE WAS MORE OIL IN TANK THAN CUSTOMER ORIGINALLY STATED - OIL CAME OUT VENT PIPE - CLEAN UP CREW ENROUTE

**Spiller Information**

- **Spiller Name:** FATHER FERNAN
- **Spiller Company:** CARMEL HAYS HIGH SCHOOL
- **Spiller Address:** 650 GRAND CONCORSE
- **Spiller City:** BRONX
- **Spiller State:** NY
- **Spiller Zip:** 10451
- **Contact Name:** FATHER FERNAN
- **Contact Phone:** (718) 292-6100
- **Contact Ext.:** --

**Material Information**

--
Site ID: 142990
Spill Number: 9801301
OP Unit ID: 1061946
OU: 01
Material ID: 323236
Material Code: 0002A
Material NA: #4 fuel oil
CAS NO:
Material FA: Petroleum
Quantity: 15
Units: G
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No
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Spill Information
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Spiller Information
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Spiller Name: FATHER FERNAN
Spiller Company: CARMEL HAYS HIGH SCHOOL
Spiller Address: 650 GRAND CONCORSE
Spiller City: BRONX
Spiller State: NY
Spiller Zip: Contact Name: FATHER FERNAN
Contact Phone: (718) 292-6100
Contact Ext: --
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Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No
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Spill Information
Spiller Information

Spiller Name: FATHER FERNAN
Spiller Company: CARMEL HAYS HIGH SCHOOL
Spiller Address: 650 GRAND CONCORSE
Spiller City: BRONX
Spiller State: NY
Spiller Zip: 347379 AC
Contact Name: FATHER FERNAN
Contact Phone: (718) 292-6100

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Med GW: False
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Med Surf: False
Med Utility: False
Oxygenate: No

Site: LIRR
MORRIS PARK STORAGE YARD QUEENS NY

Site ID: 291518
Spill NO: 0008005
SWIS Code: 4101
DER Fac ID: 236049
Program Type: ER
Contr Facility: Tank Failure
UST Trust: No
Class: C4
Spill Date: 10/7/2000
Close Date: 5/18/2004
Update Date: 5/19/2004
CAC Date:  
Create Date: 10/7/2000
Rcvd Dt: 10/7/2000

Caller Remarks: MOST OF SPILL WAS ON CONCRETE. SPEEDY DRY WAS USED TO CLEAN UP SPILL. CREW STILL WORKING ON IT AT THIS TIME. NO CALL BACK NEEDED.
Remarks: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "DEMEO"

LIRR submitted internal spill investigation form in support of closure. Disposal manifests provided but no laboratory data as endpoint samples were not collected. Spill is being closed and cross-
Spiller Address: JAMAICA STATION
Spiller City: JAMICA
Spiller State: ZZ
Spiller Zip: 347379 AC
Contact Name: DEMETRIUS CRICHLOW
Contact Phone: (718) 558-8204
Site ID: 291518
Spill Number: 0008005
OP Unit ID: 828625
OU: 01
Material ID: 560467
Material NA: diesel
CAS NO: 0008
Material FA: Petroleum
Quantity: 150
Units: G
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No
Spill Information
Spiller Information
Spiller Name: LIRR
Spiller Company: LIRR
Site: MAJOR DEEGAN SO/VAN CORTL
MAJOR DEEGAN SO/VAN CORTL NEW YORK CITY NY
Spill Date: 10/24/1990
Close Date: 11/23/1998
Update Date: 11/24/1998
CAC Date: 11/1/1990
RCvd Dt: 10/24/1990
Site ID: 212119
DECREG: 2
Lead DEC: SULLIVAN
Source: Gasoline Station or other PBS Facility
Penalty: No
CID: ER
Contr Facility: Tank Test Failure
Meets Std: No
Rem Phase: 0
Class: A3
Water Body: Refer to:
Reported By: Other
After Hours: No
County: Bronx
Inspection Date: 11/24/1998
DECREG: 2
Database: LEAKING TANKS
Site Dimensions: 612.0x792.0
Page: 639
erisinfo.com EcoLog ERIS Ltd.
347379 AC 440 Exterior Street Bronx NY 10451
Order #: 20150813118
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**Caller Remarks:**

(4) 550 GAL TANKS FAILED PETRO TITE WITH A VISIBLE GROSS LEAK WILL EXCAVATE, ISOLATE & RETEST.

**Remarks:**

(4) 550 GAL TANKS FAILED PETRO TITE WITH A VISIBLE GROSS LEAK WILL EXCAVATE, ISOLATE & RETEST.

**Spill Information**

_--_

**Spiller Information**

_--_

**Spiller Name:**

__

**Spiller Company:**

MOBIL

**Spiller Address:**

__

**Spiller City:**

__

**Spiller State:**

ZZ

**Spiller Zip:**

__

**Contact Name:**

__

**Contact Phone:**

__

**Contact Ext.:**

__

**Material Information**

_--_

**Site ID:**

212119

**Spill Number:**

9008081

**OP Unit ID:**

945282

**OU:**

01

**Material ID:**

431911

**Material Code:**

0009

**Material NA:**

gasoline

**CAS NO:**

__

**Material FA:**

Petroleum

**Quantity:**

-1

**Units:**

L

**Recovered:**

0

**Med Soil:**

False

**Med Air:**

False

**Med In Air:**

False

**Med GW:**

True

**Med SW:**

False

**Med Sewer:**

False

**Med Surf:**

False

**Med Subway:**

False

**Med Utility:**

False

**Oxygenate:**

No

_--_

**Tank Test Information**

_--_

**Spill Number:**

9008081

**Spill Tank ID:**

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**Site:** EMERGENCY GARAGE  
LINCOLN TUNNEL EMERG GARA  
MANHATTAN NY  

**Database:** LEAKING TANKS

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Class: C4
Rem Phase: 0
Spill Date: 11/30/1989
Refer to:
Close Date: 2/27/2003
Reported By: Tank Tester
Update Date: 2/27/2003
After Hours: Yes
CAC Date: 
County: New York
Create Date: 1/10/1990
Inspection Date: 
Rcvd Dt: 11/30/1989

Caller Remarks: 2K TANK FAILED HONER EZY CECK WITH A GROSS LEAK, WILL PUMP TANK, WILL ISOLATE & RETEST, PROBLEM WITH FRINGED MANHOLE.

Remarks: 
Caller Remarks: 2K TANK FAILED HONER EZY CECK WITH A GROSS LEAK, WILL PUMP TANK, WILL ISOLATE & RETEST, PROBLEM WITH FRINGED MANHOLE.

Remarks: 
Caller Remarks: 2K TANK FAILED HONER EZY CECK WITH A GROSS LEAK, WILL PUMP TANK, WILL ISOLATE & RETEST, PROBLEM WITH FRINGED MANHOLE.

Remarks: 
Caller Remarks: 2K TANK FAILED HONER EZY CECK WITH A GROSS LEAK, WILL PUMP TANK, WILL ISOLATE & RETEST, PROBLEM WITH FRINGED MANHOLE.

Remarks:

Tank Number: 0
Tank Size: 0
Material: 0001
EPA UST: No
UST: No
Cause: 
Source: 
Test Method: 00
Leak Rate: 0
Gross Fail: Spills
Modified By: Spills
Last Modify: 10/1/2004
Test Method: Unknown

Spill Information

Spiller Information

Spiller Name: 
Spiller Company: PORT AUTH NY
Spiller Address: CATHY ROSTOCK(CONTACT)
Spiller City: 
Spiller State: ZZ
Spiller Zip: 
Contact Name: 
Contact Phone: 
Contact Ext.: 

Material Information

Site ID: 65500
Spill Number: 8908614
OP Unit ID: 933662
OU: 01
Material ID: 445349
Material Code: 0001A
Material NA: #2 Fuel Oil
CAS NO: 
Material FA: Petroleum
Quantity: -1
Units: G
Recovered: 0
Med Soil: False
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Gross FailL
Modified By: Spills
Last Modify: 01-OCT-04
Test Method: Unknown
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Spill Information
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Spiller Information
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Spiller Name:
Spiller Company: PORT AUTH NY
Spiller Address: CATHY ROSTOCK(CONTACT)
Spiller City:
Spiller State: ZZ
Spiller Zip:
Contact Name:
Contact Phone:
Contact Ext.:
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Material Information
--
Site ID: 65500
Spill Number: 8908614
OP Unit ID: 933662
OU: 01
Material ID: 445349
Material Code: 0001A
Material NA: #2 Fuel Oil
CAS NO:
Material FA: Petroleum
Quantity: -1
Units: G
Recovered: 0
Med Soil: False
Med Air: False
Med In Air: False
Med GW: True
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No
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Tank Test Information
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Spill Number: 8908614
Spill Tank ID: 1536502
Site ID: 65500
Tank Number:
Tank Size: 0
Material: 0001
EPA UST: No
UST: No
Cause:
Source:
Test Method: 00
Leak Rate: 0
Gross FailL
Modified By: Spills
Last Modify: 10/1/2004
Test Method: Unknown
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**Site:** TUCKAHOE PARK  
**X-3 BRONX RIVER PKWY**  
**NEW YORK NY**

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| Remarks:       | Prior to Sept. 2004 data translation this spill Lead_DEC Field was “GHIOSAY”  
10/07/96 SAME AS SPILL # 9608427 |

**Spill Information**

**Spiller Information**

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<tr>
<td>Material Code:</td>
<td>0022</td>
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<tr>
<td>Material NA:</td>
<td>waste oil/used oil</td>
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<tr>
<td>CAS NO:</td>
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<tr>
<td>Material FA:</td>
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<td>Quantity:</td>
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<tr>
<td>Units:</td>
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<tr>
<td>Med Soil:</td>
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</tr>
<tr>
<td>Med In Air:</td>
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</tr>
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<td>Med SW:</td>
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<td>Med Sewer:</td>
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<tr>
<td>Med Utility:</td>
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<td>Oxygenate:</td>
<td>No</td>
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**Material Information**
Site ID: 274081
Spill Number: 9608433
OP Unit ID: 1036707
OU: 01
Material ID: 563925
Material Code: 0018A
Material NA: tar
CAS NO: 
Material FA: Other
Quantity: 0
Units: G
Recovered: 0
Med Soil: False
Med Air: False
Med In Air: False
Med GW: False
Med SW: True
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No
-- --

Site: AT INTERSECTION WEST 125TH ST AND EXTERIOR ST BRONX NY
Database: "NY SPILLS"

Spill NO: 1201003 Rem Phase: 0
Spill Date: 5/1/2012 Lead DEC: RWAUSTIN
Program Type: ER Reported By: Other
DER Facility ID: 418055 Refer To:
Contr Facility: Unknown
UST Trust: No Update Date: 6/21/2012
Class: C4 Source: Commercial/Industrial
Create Date: 5/1/2012 Penalty: No
Close Date: 6/21/2012 SWIS Code: 0301
Rcvd Dt: 5/1/2012 DECREG: 2
Inspection Date: CID: 
Program Facility: AT INTERSECTION Meets Std: No
County: Bronx After Hours: No
Site ID: 463669 Water Body: 
Caller Remarks: on top of 100 gallons of water in manhole # 17257 - cleanup pending investigation - inside structure
6/21/12 - Austin - 25 gals of cooking oil (?) atop 100 gals. water - Con Ed contained and cleaned up the spill - No source found for oil, presumed dumped into Con Ed manhole - See eDocs files for more information - Case closed - end

Spill Information
-- --
Spiller Information
-- --
Spiller Name: 
Spiller Company: UNKNOWN
Spiller Address: 
Spiller City: 
Spiller State: NY
Spiller Zip: 
Contact Name: ERT
Contact Phone: (212) 580-8383
Contact Ext.: 
-- --

Material Information
- Site ID: 463669
- Spill Number: 1201003
- OP Unit ID: 1213762
- OU: 01
- Material ID: 2211761
- Material Code: 0064A
- Material NA: unknown material
- CAS NO:
- Material FA: Other
- Quantity: 25
- Units: G
- Recovered:
- Med Soil: False
- Med Air: False
- Med In Air: False
- Med GW: False
- Med SW: False
- Med Sewer: False
- Med Surf: False
- Med Subway: False
- Med Utility: False
- Oxygenate: No

---

**Site:** SHEEN ON EAST RIVER
**Address:** 2371 EXTERIOR ST  BRONX NY

**Site ID:** 503919  **Water Body:**
**Spill NO:** 1410248  **Rem Phase:** 0
**Spill Date:** 1/20/2015  **Lead DEC:** TJDEMEO
**Program Type:** ER  **Reported By:** Citizen
**DER Facility ID:** 458825  **Refer To:**
**Contr Facility:** Human Error  **CAC Date:**
**UST Trust:** No  **Update Date:** 4/17/2015
**Class:** C3  **Source:** Commercial/Industrial
**Create Date:** 1/20/2015  **Penalty:** No
**Close Date:** 4/17/2015  **SWIS Code:** 0301
**Rcvd Dt:** 1/20/2015  **DECREG:** 2
**Inspection Date:**  **CID:**
**Program Facility:** SHEEN ON EAST RIVER  **Meets Std:** No
**County:** Bronx  **After Hours:** No
**Site ID:** 503919  **Water Body:**
**Spill NO:** 1410248  **Rem Phase:** 0
**Spill Date:** 1/20/2015  **Lead DEC:** TJDEMEO
**Program Type:** ER  **Reported By:** Citizen
**DER Facility ID:** 458825  **Refer To:**
**Contr Facility:** Human Error  **CAC Date:**
**UST Trust:** No  **Update Date:** 4/17/2015
**Class:** C3  **Source:** Commercial/Industrial
**Create Date:** 1/20/2015  **Penalty:** No
**Close Date:** 4/17/2015  **SWIS Code:** 0301
**Rcvd Dt:** 1/20/2015  **DECREG:** 2
**Inspection Date:**  **CID:**
**Program Facility:** SHEEN ON EAST RIVER  **Meets Std:** No
**County:** Bronx  **After Hours:** No

**Caller Remarks:**
From NRC report - NYDEP is reporting a spill of hydraulic oil into either the east river or the bronx river. The information was received from a 3rd Party Notification. The origin of the hydraulic oil is unknown.

**Remarks:**
Obligado - Spill Duty Desk. I called the contact on the NRC report, Robbert Gidens. He provided contact info for the notifier. Mr. Vega, 347-790-7883. I called Mr. Vega. He said the adjacent property knocked down part of fence on retaining wall between his property and adjacent property. Mr. Vega observed hydraulic oil spilling over the retaining wall onto the warehouse property where
he works, 301 West Fordham Rd. The adjacent property is a scrap metal yard, according to Acris the property address is 2371 Exterior Street, owned by 2371 Exterior Street LLC. He said his coworker noticed a sheen on the east river. I asked him if there is still oil spilling and he said there is still oil dripping down the wall onto the concrete. According to Mr. Vega the spill is approximately 1 gallon.

I called the US Coast Guard Command center. They said they received the report and a crew is responding. I also provided the NRC report to the division of Law Enforcement. They will send an ECO to the site.

4/17/15 TJD
File review. USCG & DLE were notified and responded to reported 1 gallon discharge of hydraulic oil impacting surface water. No further action required. Spill closed.

**Caller Remarks:**

From NRC report - NYDEP is reporting a spill of hydraulic oil into either the east river or the Bronx river. The information was received from a 3rd Party Notification. The origin of the hydraulic oil is unknown.

**Remarks:**

Obligado - Spill Duty Desk. I called the contact on the NRC report, Robbert Gidens. He provided contact info for the notifier. Mr. Vega, 347-790-7883. I called Mr. Vega. He said the adjacent property knocked down part of fence on retaining wall between his property and adjacent property. Mr. Vega observed hydraulic oil spilling over the retaining wall onto the warehouse property where he works, 301 West Fordham Rd. The adjacent property is a scrap metal yard, according to Acris the property address is 2371 Exterior Street, owned by 2371 Exterior Street LLC. He said his coworker noticed a sheen on the east river. I asked him if there is still oil spilling and he said there is still oil dripping down the wall onto the concrete. According to Mr. Vega the spill is approximately 1 gallon.

I called the US Coast Guard Command center. They said they received the report and a crew is responding. I also provided the NRC report to the division of Law Enforcement. They will send an ECO to the site.

4/17/15 TJD
File review. USCG & DLE were notified and responded to reported 1 gallon discharge of hydraulic oil impacting surface water. No further action required. Spill closed.

**Spill Information**

| Spiller Information | -- |
| Spiller Name: | -- |
| Spiller Company: | -- |
| Spiller Address: | -- |
| Spiller City: | -- |
| Spiller State: | -- |
| Spiller Zip: | -- |
| Contact Name: | -- |
| Contact Phone: | -- |
| Contact Ext.: | -- |

--

**Spiller Information**

| Spiller Name: | -- |
| Spiller Company: | -- |
| Spiller Address: | -- |
| Spiller City: | -- |
| Spiller State: | -- |
| Spiller Zip: | -- |
| Contact Name: | -- |
| Contact Phone: | -- |
| Contact Ext.: | -- |

--

**Spill Information**

| -- | -- | -- |

**Site:**  
RIGHT SHOULDER 500' EXIT 13 NTHBND  
MAJOR DEEGAN NORTHBND  
NEW YORK NY

---

**Spill Information**

---

**Spiller Information**

---

**Spiller Name:** GARY GEORGE  
**Spiller Company:** NYC DOT  
**Spiller Address:** MAJOR DEEGAN NORTHBND  
**Spiller City:** NEW YORK  
**Spiller State:** NY  
**Spiller Zip:**  
**Contact Name:** GARY GEORGE  
**Contact Phone:** (212) 569-1354  
**Contact Ext.:**

---

**Material Information**

---

**Site ID:** 485463  
**Spill Number:** 1304916  
**OP Unit ID:** 1235126  
**OU:** 01  
**Material ID:** 2234298  
**Material Code:** 0010  
**Material NA:** hydraulic oil  
**CAS NO:**

**Material FA:** Petroleum  
**Quantity:** 1  
**Units:** G  
**Recovered:**

**Med Soil:** True  
**Med Air:** False  
**Med In Air:** False  
**Med GW:** False  
**Med SW:** False  
**Med Sewer:** False  
**Med Surf:** False  
**Med Subway:** False  
**Med Utility:** False  
**Oxygenate:** No  
---

**Remarks:**

onto soil/ pavement, c/u in progress  
minor spill of hydraulic oil from DOT equipment leak.  
some soil dug out. No additional work required.  
Spill Closed.
**Site:** ROADWAY  
**MAJOR DEEGAN EXPY NORTHBOUND NORTH OF WEST FORDHAM   BRONX NY**

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<th>Value</th>
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<tr>
<td>Spill NO</td>
<td>1203879</td>
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<td>Site ID</td>
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<td>Spill NO</td>
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<td>Program Facility</td>
<td>ROADWAY</td>
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<tr>
<td>County</td>
<td>Bronx</td>
</tr>
</tbody>
</table>
| Caller Remarks          | SPILL TO PAVEMENT FROM SADDLE TANK  
  saddle tank rupture. Cleaned by FDNY hazmat. Closed. |
| Remarks                | SPILL TO PAVEMENT FROM SADDLE TANK  
  saddle tank rupture. Cleaned by FDNY hazmat. Closed. |

**Water Body:** 0  
**Lead DEC:** RMPIPER  
**Rem Phase:** 0  
**Reported By:** Other  
**CAC Date:**  
**Rem Phase:** 0  
**Reported By:** Other  
**Update Date:** 7/20/2012  
**Commercial Vehicle:**  
**Decreg:** 2  
**CID:**  
**Meets Std:** No  
**After Hours:** Yes  
**Closure Date:** 7/20/2012  
**Mark:**  
**Material Information**

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<th>Field</th>
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<tbody>
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<tr>
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<td>Material FA</td>
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<td>Quantity</td>
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**Remarks:**

- SPILL TO PAVEMENT FROM SADDLE TANK  
  saddle tank rupture. Cleaned by FDNY hazmat. Closed.
Units: G
Recovered: False
Med Soil: False
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Spill Information

Spiller Information

Spiller Name: UNK TRUCK
Spiller Company: UNK TRUCK
Spiller Address: ...
Spiller City: ...
Spiller State: NY
Spiller Zip: ...
Contact Name: FF MARGARIA
Contact Phone: 347-203-6886
Contact Ext.: 

Material Information

Site ID: 466726
Spill Number: 1203879
OP Unit ID: 1216709
OU: 01
Material ID: 2214924
Material Code: 0008
Material NA: diesel
CAS NO: 
Material FA: Petroleum
Quantity: 15
Units: G
Recovered:
Med Soil: False
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Site: MAJOR DEEGAN EXPWY/BX
MAJOR DEEGAN EXPWY/E 138  NEW YORK CITY NY

Database: NY SPILLS
Class: Source: Tank Truck
Create Date: 7/6/1989 Penalty: No
Close Date: 7/5/1989 SWIS Code: 0301
Recvd Dt: 7/5/1989 DECREG: 2
Inspection Date: CID: 
Program Facility: MAJOR DEEGAN EXPWY/BX Meets Std: Yes
County: Bronx After Hours: No
Caller Remarks: TRACTOR TRAILER ACCIDENT, DEP ENROUTE TO SCENE, DEP TO SUPERVISE CLEAN UP OF SPILL.
Remarks:

Spill Information
--
Spiller Information
--
Spiller Name:
Spiller Company:
Spiller Address:
Spiller City: ***Update***
Spiller State: ZZ
Spiller Zip: 
Contact Name:
Contact Phone:
Contact Ext.: 
--
Material Information
--
Site ID: 215915
Spill Number: 8903460
OP Unit ID: 928882
OU: 01
Material ID: 447549
Material Code: 0066A
Material NA: unknown petroleum
CAS NO: 
Material FA: Petroleum
Quantity: 80
Units: G
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No
--

Site: EXTERIOR ST & MAJOR DEEGAN EXPRESSWAY BRONX NY

Site ID: 137498
Spill NO: 0008417
Spill Date: 10/18/2000
Program Type: ER
DER Facility ID: 117639
Contr Facility: Abandoned Drums
UST Trust: No
Class: C1

Database:
NY SPILLS

Water Body:
Rem Phase: 0
Lead DEC: SMSANGLES
Reported By: Local Agency
CAC Date: 
Update Date: 9/16/2002
Source: Unknown
| **Create Date:** | 10/18/2000 | **Penalty:** | No |
| **Close Date:** | 11/2/2000 | **SWIS Code:** | 0301 |
| **Rcvd Dt:** | 10/18/2000 | **DECREG:** | 2 |
| **Inspection Date:** | | **CID:** | 257 |
| **Program Facility:** | EXTERIOR ST & | **Meets Std:** | No |
| **County:** | Bronx | **After Hours:** | No |
| **Site ID:** | 137498 | **Water Body:** | |
| **Spill NO:** | 0008417 | **Rem Phase:** | 0 |
| **Spill Date:** | 10/18/2000 | **Lead DEC:** | SMSANGLES |
| **Program Type:** | ER | **Reported By:** | Local Agency |
| **DER Facility ID:** | 117639 | **Refer To:** | |
| **Contr Facility:** | Abandoned Drums | **CAC Date:** | 9/16/2002 |
| **UST Trust:** | No | **Update Date:** | |
| **Class:** | C1 | **Source:** | Unknown |
| **Create Date:** | 10/18/2000 | **Penalty:** | No |
| **Close Date:** | 11/2/2000 | **SWIS Code:** | 0301 |
| **Rcvd Dt:** | 10/18/2000 | **DECREG:** | 2 |
| **Inspection Date:** | | **CID:** | 257 |
| **Program Facility:** | EXTERIOR ST & | **Meets Std:** | No |
| **County:** | Bronx | **After Hours:** | No |
| **Caller Remarks:** | 65gal drum about 1/3 full | **Remarks:** | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SANGESLAND" No drum found |
| **Caller Remarks:** | 65gal drum about 1/3 full | **Remarks:** | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SANGESLAND" No drum found |

**Spill Information**

**Spiller Information**

**Spiller Name:**

**Spiller Company:** UNKNOWN

**Spiller Address:**

**Spiller City:** NY

**Spiller State:** NY

**Spiller Zip:**

**Contact Name:** STANLEY BALDWIN

**Contact Phone:** (718) 595-4658

**Contact Ext.:**

**Material Information**

**Site ID:** 137498

**Spill Number:** 0008417

**OP Unit ID:** 829011

**OU:** 01

**Material Code:** 0022

**Material NA:** waste oil/used oil

**CAS NO:**

**Material FA:** Petroleum

**Quantity:** 20

**Units:** G

**Recovered:** 0

**Med Soil:** True

**Med Air:** False

**Med In Air:** False

**Med GW:** False

**Med SW:** False

**Med Sewer:** False

**Med Surf:** False

**Med Subway:** False

**Med Utility:** False
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<td><strong>Material Code:</strong></td>
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</tbody>
</table>

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**Site:** SOUTHBOUND MAJOR DEEGAN EXPRESSWAY BRONX NY

| **Site ID:** | 137500 |
| **Spill NO:** | 0210709 |
| **Spill Date:** | 1/25/2003 |
| **Program Type:** | ER |
| **DER Facility ID:** | 117639 |
| **Contr Facility:** | Traffic Accident |
| **UST Trust:** | No |
| **Class:** | A3 |
| **Create Date:** | 1/25/2003 |
| **Close Date:** | 1/27/2003 |
| **Rcvd Dt:** | 1/25/2003 |
| **Inspection Date:** |  |
| **Program Facility:** | SOUTHBOUND |
| **County:** | Bronx |
| **Site ID:** | 137500 |
| **Spill NO:** | 0210709 |
| **Spill Date:** | 1/25/2003 |
| **Water Body:** |  |
| **Rem Phase:** | 0 |
| **Lead DEC:** | JBVOUGHT |
| **Reported By:** | Fire Department |
| **Refer To:** |  |
| **CAC Date:** |  |
| **Update Date:** | 11/14/2003 |
| **Source:** | Tank Truck |
| **Penalty:** | No |
| **SWIS Code:** | 0301 |
| **DECREG:** | 2 |
| **CID:** | 266 |
| **Meets Std:** | No |
| **After Hours:** | Yes |
| **Water Body:** |  |
| **Rem Phase:** | 0 |
| **Lead DEC:** | JBVOUGHT |
Program Type: ER  Reported By: Fire Department
DER Facility ID: 117639  Refer To: 
Contr Facility: Traffic Accident  CAC Date: 
UST Trust: No  Update Date: 11/14/2003
Class: A3  Source: Tank Truck
Create Date: 1/25/2003  Penalty: No
Close Date: 1/27/2003  SWIS Code: 0301
Rcvd Dt: 1/25/2003  DECREG: 2
Inspection Date: 1/25/2003  CID: 266
Program Facility: SOUTHBOUND  Meets Std: No
County: Bronx  After Hours: Yes
Caller Remarks: MAJOR DEEGAN EXPRESSWAY SOUTHBOUND AT THE CROSS BRONX EXPRESSWAY. FIRE DEPARTMENT ON SCENE. 8000 GALLON TANK TRUCK ROLLED OVER, AND THERE'S A SPLIT IN THE TANK. IT IS GETTING INTO SEWERS AND STORM DRAINS. FIRE DEPARTMENT ATTEMPTING TO DIKE IT AS BEST AS THEY CAN. REQUESTING A CALL BACK FROM DEC REPRESENTATIVE. FDNY HAZMAT CALLED. SEAN FARLEY 718-932-9075 FROM MYSTIC OIL CALLED AT 0434HRS STATED CASTLETON ENVIRONMENTAL WAS CONTACTED FOR CLEAN UP AND ARE ENROUTE, CALLER STATES THERE ARE NO SEWERS OR STORM DRAINS EFFECTED, JUST LAND EFFECTED
Remarks: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "VOUGHT"
1/27/2003 Vought responded with DLE to the site of a tanker truck roll over on the Major Deagan Expressway, by the Fordham Road exit. The truck carried 4000 gals. of #2 FO, but only 200 gals spilled. The truck was pumped off, the product cleaned up, and the vehicle removed. The truck driver plus 5 other persons in other cars hit by the truck were taken to the hospital with minor injuries. Sewers were impacted, but no product was observed entering the Hudson River. Spill closed by Vought.

Caller Remarks: MAJOR DEEGAN EXPRESSWAY SOUTHBOUND AT THE CROSS BRONX EXPRESSWAY. FIRE DEPARTMENT ON SCENE. 8000 GALLON TANK TRUCK ROLLED OVER, AND THERE'S A SPLIT IN THE TANK. IT IS GETTING INTO SEWERS AND STORM DRAINS. FIRE DEPARTMENT ATTEMPTING TO DIKE IT AS BEST AS THEY CAN. REQUESTING A CALL BACK FROM DEC REPRESENTATIVE. FDNY HAZMAT CALLED. SEAN FARLEY 718-932-9075 FROM MYSTIC OIL CALLED AT 0434HRS STATED CASTLETON ENVIRONMENTAL WAS CONTACTED FOR CLEAN UP AND ARE ENROUTE, CALLER STATES THERE ARE NO SEWERS OR STORM DRAINS EFFECTED, JUST LAND EFFECTED
Remarks: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "VOUGHT"
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### Material Information

- **Site ID:** 137500
- **Spill Number:** 0210709
- **OP Unit ID:** 864039
- **OU:** 01
- **Material ID:** 514088
- **Material Code:** 0001A
- **Material NA:** #2 fuel oil
- **CAS NO:** 
- **Material FA:** Petroleum
- **Quantity:** 200
- **Units:** G
- **Recovered:** 0
- **Med Soil:** False
- **Med Air:** False
- **Med In Air:** False
- **Med GW:** False
- **Med SW:** False
- **Med Sewer:** True
- **Med Surf:** False
- **Med Subway:** False
- **Oxygenate:** No

### Spill Information

### Spiller Information

- **Spiller Name:** 
- **Spiller Company:** 
- **Spiller Address:** 
- **Spiller City:** ZZ 
- **Spiller State:** ZZ 
- **Spiller Zip:** - 
- **Contact Name:** 
- **Contact Phone:** 
- **Contact Ext.:** 
- **Material Information**

- **Site ID:** 137500
- **Spill Number:** 0210709
- **OP Unit ID:** 864039
- **OU:** 01
- **Material ID:** 514088
- **Material Code:** 0001A
- **Material NA:** #2 fuel oil
- **CAS NO:** 
- **Material FA:** Petroleum
- **Quantity:** 200
- **Units:** G
- **Recovered:** 0
- **Med Soil:** False
- **Med Air:** False
- **Med In Air:** False
- **Med GW:** False
- **Med SW:** False
- **Med Sewer:** True
- **Med Surf:** False
- **Med Subway:** False
### Spill Information

**Site:** DOT CONSTRUCTION SITE  
**MAJOR DEEGAN EXPRESSWAY  BRONX NY**

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**Remarks:**
- SPILL ON MAJOR DEEGAN EXPWY (I-87) DOT CONSTRUCTION SITE, DIRECTLY UNDERNEATH CROSS BRONX EXPRESSWAY (I-95). SPILL ONTO PAVEMENT AND SOIL. SPILL CONTAINED, CLEANUP UNDERWAY.
- SPILL to roadway and adjacent soil - DOT cleaned area and dug out impacted soil cleanup complete

**Caller Remarks:**
- SPILL ON MAJOR DEEGAN EXPWY (I-87) DOT CONSTRUCTION SITE, DIRECTLY UNDERNEATH CROSS BRONX EXPRESSWAY (I-95). SPILL ONTO PAVEMENT AND SOIL. SPILL CONTAINED, CLEANUP UNDERWAY.
- SPILL to roadway and adjacent soil - DOT cleaned area and dug out impacted soil cleanup complete

---

### Caller Information

**Spiller Name:** JESSE JAMESON  
**Spiller Company:** CCA/HALMAR INTERNATIONAL  
**Spiller Address:** 1259 SEDGEWICK AVENUE  
**Spiller City:** BRONX  
**Spiller State:** NY  
**Spiller Zip:**  
**Contact Name:** MIKE MCCOTTER  
**Contact Phone:** (718) 402-9001  
**Contact Ext.:**

---

### Material Information

**Site ID:** 423615
Spill Number: 0910845
OP Unit ID: 1179426
OU: 01
Material ID: 2173119
Material Code: 0066A
Material NA: unknown petroleum
CAS NO:
Material FA: Petroleum
Quantity: 10
Units: G
Recovered:
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No
-- --
Spill Information
-- --
Spiller Information
-- --
Spiller Name: JESSE JAMESON
Spiller Company: CCA/HALMAR INTERNATIONAL
Spiller Address: 1259 SEDGEWICK AVENUE
Spiller City: BRONX
Spiller State: NY
Spiller Zip:
Contact Name: MIKE MCCOTTER
Contact Phone: (718) 402-9001
Contact Ext: --
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Site ID: 423615
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Units: G
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Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No
-- --
Site: ROADWAY
MAJOR DEEGAN EXPRESSWAY  BRONX NY

Database: "NY SPILLS"

Site ID: 137499
Spill NO: 0108784
Spill Date: 12/3/2001
Program Type: ER
DER Facility ID: 117639
Contr Facility: Traffic Accident
UST Trust: No
Class: C3
Create Date: 12/3/2001
Close Date: 12/4/2001
 Inspection Date: 12/3/2001
Program Facility: ROADWAY
County: Bronx
Rcvd Dt: 12/3/2001
Program Type: ER
Site ID: 137499
Spill NO: 0108784
Spill Date: 12/3/2001
DER Facility ID: 117639
Contr Facility: Traffic Accident
UST Trust: No
Class: C3
Create Date: 12/3/2001
Close Date: 12/4/2001
Inspection Date: 12/3/2001
Program Facility: ROADWAY
County: Bronx
Rcvd Dt: 12/3/2001
Program Type: ER
Site ID: 137499
Spill NO: 0108784
Spill Date: 12/3/2001
 DER Facility ID: 117639
Contr Facility: Traffic Accident
UST Trust: No
Class: C3
Create Date: 12/3/2001
Close Date: 12/4/2001
Inspection Date: 12/3/2001
Program Facility: ROADWAY
County: Bronx
Rcvd Dt: 12/3/2001

Water Body: 0
Rem Phase: 0
Lead DEC: JMKRIMGO
Reported By: Fire Department
Refer To: Traffic Accident
CAC Date: 252
Update Date: 12/17/2001
Source: Private Dwelling
Swis Code: 0301
CID: 252
Meets Std: No
After Hours: Yes

Caller Remarks: VEH RAN INTO THE SADDLE TANK OF A TANKER TRUCK CAUSEING IT TO SPILL FD Haz Mat performing the cleanup.

Remarks: Prior to Sept. 2004 data translation this spill Lead_DEC Field was "KRIMGOLD"
12/03/2001. YK. FD and DOS completed the cleanup. The tanker is intact. Only saddle tank released about 30 gal of diesel. NFA.

Caller Remarks: VEH RAN INTO THE SADDLE TANK OF A TANKER TRUCK CAUSEING IT TO SPILL FD Haz Mat performing the cleanup.

Remarks: Prior to Sept. 2004 data translation this spill Lead_DEC Field was "KRIMGOLD"
12/03/2001. YK. FD and DOS completed the cleanup. The tanker is intact. Only saddle tank released about 30 gal of diesel. NFA.
Material Code: 0008
Material NA: diesel
CAS NO: 
Material FA: Petroleum
Quantity: 15
Units: G
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Quantity: 15
Units: G
Recovered: 0
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Spill Information

Spiller Name: 
Spiller Company: CROUSE CONSTRUCTION INC
Spiller Address: 
Spiller City: CANASTOTA
Spiller State: NY
Spiller Zip: 
Contact Name: FIREMAN LAROCCHIA
Contact Phone: (917) 769-0483
Contact Ext: 

Material Information

Site ID: 449134
Spill Number: 0108784
OP Unit ID: 847097
OU: 01
Material ID: 530017
Material Code: 0008
Material NA: diesel
CAS NO: 
Material FA: Petroleum

Site: HIGHWAY
MAJOR DEEGAN EXP AND CROSS BRONX SOUTH BRONX NY

Database: NY SPILLS
Spill Date: 5/14/2011
Program Type: ER
DER Facility ID: 403749
Contr Facility: Traffic Accident
UST Trust: No
Lead DEC: HRAHMED
Reported By: Fire Department
Ref To: 
CAC Date: 5/16/2011
Update Date: 5/16/2011
Class: 
Source: Passenger Vehicle
Penalty: No
Close Date: 5/16/2011
SWIS Code: 0301
Rcvd Dt: 5/14/2011
DECREG: 2
Inspection Date: 
Program Facility: HIGHWAY
County: Bronx
Site ID: 449134
Water Body: 
Spill NO: 1101665
Rem Phase: 0
Spill Date: 5/14/2011
Program Type: ER
DER Facility ID: 403749
Contr Facility: Traffic Accident
CAC Date: 
Update Date: 5/16/2011
Class: 
Source: Passenger Vehicle
Penalty: No
Close Date: 5/16/2011
SWIS Code: 0301
Rcvd Dt: 5/14/2011
DECREG: 2
Inspection Date: 
Program Facility: HIGHWAY
CID: 
Meets Std: No
County: Bronx
After Hours: Yes
Caller Remarks: 1033 THE CALLER ADVISED DISPATCH THE SPILL WAS DUE TO A TRAFFIC ACCIDENT. NO WATER OR SOIL IMPACTED. THE CLEAN UP IS IN PROGRESS.
Remarks: 
5/16/11-HRAHMED-Spoke to FDNY. Spill happened due to an accident. FDNY put some speedy dry on the spilled oil on asphalt concrete. No soil or sewer affected. This case is closed.

Caller Remarks: 1033 THE CALLER ADVISED DISPATCH THE SPILL WAS DUE TO A TRAFFIC ACCIDENT. NO WATER OR SOIL IMPACTED. THE CLEAN UP IS IN PROGRESS.
Remarks: 
5/16/11-HRAHMED-Spoke to FDNY. Spill happened due to an accident. FDNY put some speedy dry on the spilled oil on asphalt concrete. No soil or sewer affected. This case is closed.

Spill Information
--
Spiller Information
--
Spiller Name: 
Spiller Company: TRAFFIC ACCIDENT
Spiller Address: 
Spiller City: 
Spiller State: NY
Spiller Zip: 
Contact Name: TOM MARAGRIA
Contact Phone: (347) 203-6886
Contact Ext.: 
--
Material Information
--
Site ID: 449134
Spill Number: 1101665
OP Unit ID: 1199350
OU: 01
Material ID: 2195720
Material Code: 0008
Material NA: diesel
CAS NO: 

Material FA: Petroleum
Quantity: 10
Units: G
Recovered: --
Med Soil: False
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
-- --
Oxygenate: No

Spill Information
-- --
Spiller Information
-- --
Spiller Name:
Spiller Company: TRAFFIC ACCIDENT
Spiller Address: --
Spiller City: --
Spiller State: NY
Spiller Zip: --
Contact Name: TOM MARAGRIA
Contact Phone: (347) 203-6886
Contact Ext.: --

Material Information
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Site ID: 449134
Spill Number: 1101665
OP Unit ID: 1199350
OU: 01
Material ID: 2195720
Material Code: 0008
Material NA: diesel
CAS NO: --
Material FA: Petroleum
Quantity: 10
Units: G
Recovered:
Med Soil: False
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No
-- --

Site: 219099; MAJOR DEEGAN AND MCLEAN AVE
MAJOR DEEGAN AND MCLEAN AVE BRONX NY

Database: "NY SPILLS"
Contr Facility: Unknown
UST Trust: No
Class: D4
Create Date: 4/27/2010
Close Date: 11/10/2009
Inspection Date: 11/4/2009
Program Facility: 219099; MAJOR DEEGAN AND MCLEAN AVE
County: Bronx
Rcvd Dt: 12/31/2009
Site ID: 433963
Spill NO: 0914604
Spill Date: 11/4/2009
Program Type: ER
DER Facility ID: 388842
Contr Facility: Unknown
UST Trust: No
Class: D4
Create Date: 4/27/2010
Close Date: 11/10/2009
Rcvd Dt: 12/31/2009
Inspection Date: 11/4/2009
Program Facility: 219099; MAJOR DEEGAN AND MCLEAN AVE
County: Bronx

Spill Information

Spiller Information

Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 5030 BROADWAY
Spiller City: New York
Spiller State: NY
Spiller Zip:
Contact Name: ERT DESK
Contact Phone: (212) 580-8383
Contact Ext.:

Material Information

Site ID: 433963
Spill Number: 0914604
OP Unit ID: 1184812
OU: 01
Material ID: 2178968
Material Code: 0066A
Material NA: unknown petroleum
CAS NO:
Material FA: Petroleum
Quantity: 0
Units: G
Recovered:
Med Soil: False
Med Air: False
Med In Air: False
Med GW: False
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**Site**: Spill Number 0104091
MAJOR DEEGAN & CROSS BRON   BRONX NY

**Program Type**: ER
**Reported By**: Fire Department
**Site ID**: 258940
**Water Body**: Major River
**Spill NO**: 0104091
**Rem Phase**: 0
**Spill Date**: 7/17/2001
**Lead DEC**: TJDEMEO
**DER Facility ID**: 211871
**Refer To**: Traffic Accident
**CAC Date**: Traffic Accident
**UST Trust**: No
**Update Date**: 8/1/2001
**Class**: C3
**Source**: Commercial/Industrial
**Create Date**: 7/17/2001
**Penalty**: No
**Close Date**: 7/18/2001
**SWIS Code**: 0301
**Rcvd Dt**: 7/17/2001
**DECREG**: 2
**CID**: 266
**Inspection Date**: Traffic Accident
**Program Facility**: Spill Number 0104091
**Meets Std**: No
**Program Category**: Traffic Accident
**County**: Bronx
**After Hours**: No
Site ID: 258940
Spill NO: 0104091
Spill Date: 7/17/2001
Program Type: ER
DER Facility ID: 211871
Contr Facility: Traffic Accident
UST Trust: No
Program Facility: Spill Number 0104091
Count: Bronx
Create Date: 7/17/2001
Close Date: 7/18/2001
Recvd Dt: 7/17/2001
Inspection Date: 8/1/2001
DECREG: 2
CID: 266
 SWIS Code: 0301
 Class: C3
Source: Commercial/Industrial
Reported By: Fire Department
Lead DEC: TJDEMO
Rem Phase: 0
Lead DEC: TJDEMO
Spill NO: 0104091
Rem Phase: 0
Reported By: Fire Department
Rem Phase: 0
Reported By: Fire Department
Program Type: ER
Program Type: ER
Water Body: 
Spill Information
--
Spiller Information
--
Spiller Name:
Spiller Company: PUBLIC SERVICE TRUCK RENT
Spiller Address: 2561 49TH AVENUE
Spiller City: LONG ISLAND CITY
Spiller State: NY
Spiller Zip: 11101-
Contact Name:
Contact Phone:

Material Information
--
Site ID: 258940
Spill Number: 0104091
OP Unit ID: 840720
OU: 01
Material ID: 532597
Material Code: 0008
Material NA: diesel
CAS NO: 
Material FA: Petroleum
Quantity: 40
Units: G
Recovered: 40
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No
Contact Ext.: --
Spill Information
--
Caller Remarks:
ONE VEHICLE ACCIDENT. RUPTURED SADDLE TANK. SPILLED ONTO ROADWAY. CLEANED UP.
Remarks:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "DEMEO"  NYFD contained spill using absorbents. DOS sanded roadway.

Caller Remarks:
ONE VEHICLE ACCIDENT. RUPTURED SADDLE TANK. SPILLED ONTO ROADWAY. CLEANED UP.
Remarks:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was "DEMEO"  NYFD contained spill using absorbents. DOS sanded roadway.
**Spiller Information**
- **Spiller Name:**
- **Spiller Company:** PUBLIC SERVICE TRUCK RENT
- **Spiller Address:** 2561 49TH AVENUE
- **Spiller City:** LONG ISLAND CITY
- **Spiller State:** NY
- **Spiller Zip:** 11101
- **Contact Name:**
- **Contact Phone:**
- **Contact Ext.:**

**Material Information**
- **Site ID:** 258940
- **Spill Number:** 0104091
- **OP Unit ID:** 840720
- **OU:** 01
- **Material ID:** 532597
- **Material Code:** 0008
- **Material NA:** diesel
- **CAS NO:**
- **Material FA:** Petroleum
- **Quantity:** 40
- **Units:** G
- **Recovered:** 40
- **Med Soil:** True
- **Med Air:** False
- **Med In Air:** False
- **Med GW:** False
- **Med SW:** False
- **Med Sewer:** False
- **Med Surf:** False
- **Med Subway:** False
- **Med Utility:** False
- **Oxygenate:** No

**Site:** ON HIGHWAY
**Database:** NY SPILLS

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<td>ER</td>
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<td>DER Facility ID</td>
<td>337984</td>
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<tr>
<td>Contr Facility</td>
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<td>UST Trust</td>
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</tr>
<tr>
<td>Class</td>
<td>C3</td>
</tr>
<tr>
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<td>10/14/2007</td>
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<tr>
<td>Close Date</td>
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<td>10/14/2007</td>
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<tr>
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<tr>
<td>Program Facility</td>
<td>ON HIGHWAY</td>
</tr>
<tr>
<td>County</td>
<td>Bronx</td>
</tr>
<tr>
<td>Site ID</td>
<td>388471</td>
</tr>
<tr>
<td>Spill NO</td>
<td>0707726</td>
</tr>
<tr>
<td>Spill Date</td>
<td>10/14/2007</td>
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<tr>
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<tr>
<td>DER Facility ID</td>
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<td>Unknown</td>
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<tr>
<td>UST Trust</td>
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| Water Body: | N/A |
| Rem Phase: | 0 |
| Lead DEC: | SFRAHMAN |
| Reported By: | Police Department |
| Water Body: | N/A |
| Rem Phase: | 0 |
| Lead DEC: | SFRAHMAN |
| Reported By: | Police Department |
| Update Date | 10/31/2007 |
| Source: | Unknown |
| Penalty: | No |
| SWIS Code: | 0301 |
| DECREG: | 2 |
| CID: | 75 |
| Meets Std: | No |
| After Hours: | Yes |
| Site: | ON HIGHWAY |
| County: | Bronx |
| Site ID: | 388471 |
| Spill NO: | 0707726 |
| Spill Date: | 10/14/2007 |
| Program Type: | ER |
| DER Facility ID: | 337984 |
| Contr Facility: | Unknown |
| UST Trust: | No |
| Update Date: | 10/31/2007 |
Class: C3  Source: Unknown
Create Date: 10/14/2007  Penalty: No
Close Date: 10/31/2007  SWIS Code: 0301
Rcvd Dt: 10/14/2007  DECREG: 2
Inspection Date:  10/31/2007  CID: 75
Program Facility: ON HIGHWAY  Meets Std: No
County: Bronx  After Hours: Yes
Caller Remarks: 3 55 gal drums-reported in Sept to DEP and thence ENCON-
et yet picked up--------DEP is checking into the spill number and the exact date-DEP Hazmat 9-
25 is the believed date-
Caller Remarks: 3 55 gal drums-reported in Sept to DEP and thence ENCON-
et yet picked up--------DEP is checking into the spill number and the exact date-DEP Hazmat 9-
25 is the believed date-
Remarks: 10/31/07 Drum was pumped out on 10/30/07. NYPD(718.706.6062) was requested few times to
eescort the tanker truck while pumping out as the drum was on highway, they did not show up. NYC
sanitation was notified to pick up the empty drum.(SR)
Remarks: 10/31/07 Drum was pumped out on 10/30/07. NYPD(718.706.6062) was requested few times to
escort the tanker truck while pumping out as the drum was on highway, they did not show up. NYC
sanitation was notified to pick up the empty drum.(SR)

Spill Information
--
Spiller Information
--
Spiller Name:
Spiller Company: ON HIGHWAY
Spiller Address: MAJOR DEEGAN
Spiller City: BRONX
Spiller State: NY
Spiller Zip:
Contact Name:
Contact Phone:
Contact Ext.:
--
Material Information
--
Site ID: 388471
Spill Number: 0707726
OP Unit ID: 1145645
Material ID: 2135977
Material Code: 0066A
Material NA: unknown petroleum
CAS NO:
Material FA: Petroleum
Quantity: 1
Units: G
Recovered: 1
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Utility: False
Oxygenate: No
--
OU: 01
Spill Information
--
Spiller Information
--
Spiller Name: ON HIGHWAY
Spiller Company: MAJOR DEEGAN
Spiller Address: BRONX
Spiller City: NY
Spiller State: NY
Spiller Zip: 347379
AC
440 Exterior Street Bronx NY 10451
Contact Name: --
Contact Phone: --
Contact Ext.: --

Material Information

Site ID: 388471
Spill Number: 0707726
OP Unit ID: 1145645
OU: 01
Material ID: 2135977
Material Code: 0066A
Material NA: unknown petroleum
CAS NO: --
Material FA: Petroleum
Quantity: 1
Units: G
Recovered: 1
Med Soil: True
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Site: INTO EAST RIVER
INTO EAST RIVER MANHATTAN NY

Site ID: 273430
Spill NO: 9402575
Spill Date: 5/22/1994
Program Type: ER
DER Facility ID: 222446
Constr Facility: Equipment Failure
UST Trust: No
Class: C4
Create Date: 5/25/1994
Close Date: 5/23/1994
Recvd Dt: 5/22/1994
Inspection Date: --
Program Facility: INTO EAST RIVER
County: New York
Caller Remarks: 2 PUMPS FAILED DUE TO ELECTRICAL PROBLEM, ELECTRICIAN ON SCENE REPAIRING NC - REFER TO SPDES
Remarks: Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT

Water Body: INTO EAST RIVER MANHATTAN NY
Rem Phase: 0
Lead DEC: SMMARTIN
Reported By: Other
CAC Date: 5/23/1994
Update Date: 9/30/2004
Source: Private Dwelling
Penalty: No
SWIS Code: 3101
DECREG: 2
CID: --
Meets Std: Yes
After Hours: Yes

Site: INTO EAST RIVER
INTO EAST RIVER MANHATTAN NY
Database: "NY SPILLS"
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<td>Contact Name:</td>
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<td></td>
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<tr>
<td>Contact Ext.:</td>
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**Material Information**

| Site ID: | 273430 |
| Spill Number: | 9402575 |
| OP Unit ID: | 996367 |
| OU: | 01 |
| Material ID: | 382758 |
| Material Code: | 0066A |
| Material NA: | unknown petroleum |
| CAS NO: |  |
| Material FA: | Petroleum |
| Quantity: | -1 |
| Units: |  |
| Recovered: | 0 |
| Med Soil: | False |
| Med Air: | False |
| Med In Air: | False |
| Med GW: | False |
| Med SW: | True |
| Med Sewer: | False |
| Med Surf: | False |
| Med Subway: | False |
| Med Utility: | False |
| Oxygenate: | No |

---

**Material Information**

| Site ID: | 273430 |
| Spill Number: | 9402575 |
| OP Unit ID: | 996367 |
| OU: | 01 |
| Material ID: | 382759 |
| Material Code: | 0062A |
| Material NA: | raw sewage |
| CAS NO: |  |
| Material FA: | Other |
| Quantity: | 0 |
| Units: |  |
| Recovered: | 0 |
| Med Soil: | False |
| Med Air: | False |
| Med In Air: | False |
| Med GW: | False |
| Med SW: | True |
| Med Sewer: | False |
| Med Surf: | False |
| Med Subway: | False |
| Med Utility: | False |
| Oxygenate: | No |

---

**Site:** 221625; GERARD AVENUE  
GERARD AVENUE  BRONX NY  

**Database:** NY SPILLS
Site ID: 442602
Spill NO: 1009116
Spill Date: 5/25/2010
Program Type: ER
DER Facility ID: 397575
Contr Facility: Unknown
UST Trust: No
Class: D4
Create Date: 11/24/2010
Close Date: 6/27/2010
Rcvd Dt: 6/30/2010
Inspection Date: 11/24/2010
Program Facility: 221625; GERARD AVENUE
County: Bronx
Site ID: 442602
Spill NO: 1009116
Spill Date: 5/25/2010
Program Type: ER
DER Facility ID: 397575
Contr Facility: Unknown
UST Trust: No
Class: D4
Create Date: 11/24/2010
Close Date: 6/27/2010
Rcvd Dt: 6/30/2010
Inspection Date: 11/24/2010
Program Facility: 221625; GERARD AVENUE
Caller Remarks: Street Address = Gerard Avenue & East 150 Street
Spill Volume = 1
Unit of Measure = Pint
Substance Name = Unknown Oil
Cause Reason = Unknown
Status Reason = Agency Approval Not Required
Remarks:
Caller Remarks: Street Address = Gerard Avenue & East 150 Street
Spill Volume = 1
Unit of Measure = Pint
Substance Name = Unknown Oil
Cause Reason = Unknown
Status Reason = Agency Approval Not Required
Remarks:
Spill Information
--
Spiller Information
--
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 5030 BROADWAY
Spiller City: New York
Spiller State: NY
Spiller Zip: Contact Name: ERT DESK
Contact Phone: (212) 580-8383
Contact Ext: --
Material Information
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Site ID: 442602
Spill Number: 1009116
OP Unit ID: 1193104
OU: 01
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<td>Med Utility:</td>
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<tr>
<td>Oxygenate:</td>
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**Spill Information**

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**Spiller Information**

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<table>
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<td>Spiller Company:</td>
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<tr>
<td>Contact Name:</td>
<td>ERT DESK</td>
</tr>
<tr>
<td>Contact Phone:</td>
<td>(212) 580-8383</td>
</tr>
<tr>
<td>Contact Ext.:</td>
<td>--</td>
</tr>
</tbody>
</table>

---

**Material Information**

---

| Site ID:          | 442602                      |
| Spill Number:     | 1009116                     |
| OP Unit ID:       | 1193104                     |
| OU:               | 01                          |
| Material ID:      | 2188469                     |
| Material Code:    | 0066A                       |
| Material NA:      | unknown petroleum           |
| CAS NO:           |                             |
| Material FA:      | Petroleum                    |
| Quantity:         | 0                           |
| Units:            | G                           |
| Recovered:        | False                       |
| Med Soil:         | False                       |
| Med Air:          | False                       |
| Med In Air:       | False                       |
| Med GW:           | False                       |
| Med SW:           | False                       |
| Med Sewer:        | False                       |
| Med Surf:         | False                       |
| Med Subway:       | False                       |
| Med Utility:      | True                        |
| Oxygenate:        | No                          |

---

**Site:** EAST 161 STREET EAST OF GERARD AVE  BRONX NY  
**Database:** NY SPILLS  
**Site ID:** 189946  
**Water Body:** 

673  
**erisinfo.com** EcoLog ERIS Ltd.  
347379 AC  440 Exterior Street Bronx NY 10451  
**Order #: 20150813118**
Spill NO: 9807675
Spill Date: 9/23/1998
Program Type: ER
DER Facility ID: 158507
Contr Facility: Unknown
UST Trust: No
Class: C3
Create Date: 9/23/1998
Close Date: 12/27/2002
Inspection Date: 
Program Facility: EAST 161 STREET EAST OF
County: Bronx
Site ID: 189946
Spill NO: 9807675
Spill Date: 9/23/1998
Program Type: ER
DER Facility ID: 158507
Contr Facility: Unknown
UST Trust: No
Class: C3
Create Date: 9/23/1998
Close Date: 12/27/2002
Inspection Date: 
Program Facility: EAST 161 STREET EAST OF
County: Bronx

Runner Remarks: unknown oil was found in one of their service boxes. spill is being treated as a 50 to 499

1 pint was actually spilled/ REP. STEVE ROMERO CALLED @ 4:27 ADVISING THAT SOME OF THE PRODUCT INTO THE DIRT WALL/WALL IS BEING CLEANED UP AT THIS TIME.

Remarks: Prior to Sept. 2004 data translation this spill Lead_DEC Field was "ENGELHARDT"

Con Ed e2mis #119983:

SEPT. 23, 1998 J. McCoy #82650 FOUND APPROX 1pt OF OIL IN 20 GALLONS OF WATER IN SB-7520. SAMPLE WAS TAKEN AND TAG #9316 WAS PLACED. OIL & WATER ARE CONTAINED IN SB AND THERE IS NOT OUTSIDE IMPACT. PARKING RESTRICTIONS ARE N/P 8-9 METER PARKING. ERT INFORMED US THAT CHRIS ENGELHARDT FROM THE DEC IS HEADING OUT TO THIS LOCATION. O.S. J. MCCOY IS IN ROUTE TO MEET HIM.

L FISCHER RPTS SERV BOX DOES NOT HAVE SOLID WALLS. POSSIBLE OIL MIGRATION. NOTIFIED ERT AT 0400.

tag pulled clean up complete. 1 barrel to be picked up.

Lab Sequence Number: 98-09932
-001 SAMPLE TYPE: OIL MUD None <1.0 PPM
EQUIPMENT : MH-4547

-002 SAMPLE TYPE: OIL WATER None <1.0 PPM
EQUIPMENT : SB-7520

-003 SAMPLE TYPE: OIL WATER None <1.0 PPM

EQUIPMENT : SB-4555

**Caller Remarks:**
unknown oil was found in one of their service boxes. Spill is being treated as a 50 to 499 pint spill. Rep. Steve Romero called @4:27 advising that some of the product into the dirt wall/wall is being cleaned up at this time.

**Remarks:**
Prior to Sept. 2004 data translation, this spill Lead DEC Field was "ENGELHARDT". Con Ed e2mis #119983:

SEPT. 23, 1998 J. McCoy #82650 FOUND APPROX 1 pt of OIL IN 20 GALLONS OF WATER IN SB-7520. SAMPLE WAS TAKEN AND TAG #9316 WAS PLACED. OIL & WATER ARE CONTAINED IN SB AND THERE IS NOT OUTSIDE IMPACT. PARKING RESTRICTIONS ARE N/P 8-9 METER PARKING. ERT INFORMED US THAT CHRIS ENGELHARDT FROM THE DEC IS HEADING OUT TO THIS LOCATION. O.S. J. MCCOY IS IN ROUTE TO MEET HIM.

L Fischer Rpts Serv Box does not have solid walls. Possible oil migration.
Tag pulled clean up complete. 1 barrel to be picked up.

Lab Sequence Number: 98-09932

-001 SAMPLE TYPE: OIL MUD None <1.0 PPM

EQUIPMENT : MH-4547

-002 SAMPLE TYPE: OIL WATER None <1.0 PPM

EQUIPMENT : SB-7520

-003 SAMPLE TYPE: OIL WATER None <1.0 PPM

EQUIPMENT : SB-4555

**CAS NO:**
**Material FA:** Other
**Quantity:** 1
**Units:** G
**Recovered:** 0
**Med Soil:** True
**Med Air:** False
**Med In Air:** False
**Med GW:** False
**Med SW:** False
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Material Information

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### Site Information

**Site:** 205006; Exterior St 140' n/o Landing Road Ramp  
**Program Facility:** 205006; Exterior St 140' n/o Landing Road Ramp (in front of Bronx Cable House)  
**County:** Bronx  
**Spill NO:** 0890018  
**Spill Date:** 3/21/2007  
**Program Type:** ER  
**DER Facility ID:** 348666  
**Contr Facility:** Unknown  
**UST Trust:** No  
**Class:** D4  
**Create Date:** 6/12/2008  
**Program Facility:** 205006; Exterior St 140' n/o Landing Road Ramp  
**Count:** Bronx  
**Close Date:** 9/18/2007  
**Rcvd Dt:** 8/2/2007  
**Inspection Date:** 8/2/2007  
**Site ID:** 399580  
**Water Body:**  
**Spill Information**

- **Site ID:** 399580  
- **Spill NO:** 0890018  
- **Spill Date:** 3/21/2007  
- **Program Type:** ER  
- **DER Facility ID:** 348666  
- **Contr Facility:** Unknown  
- **UST Trust:** No  
- **Class:** D4  
- **Create Date:** 6/12/2008  
- **Program Facility:** 205006; Exterior St 140' n/o Landing Road Ramp  
- **County:** Bronx  
- **Close Date:** 9/18/2007  
- **Rcvd Dt:** 8/2/2007  
- **Inspection Date:** 8/2/2007  
- **Site ID:** 399580  
- **Spill Information**

**Med Surf:** False  
**Med Subway:** False  
**Med Utility:** False  
**Oxygenate:** No  
**--**

**Remarks:**

- **Close Date:** 9/18/2007  
- **Rcvd Dt:** 8/2/2007  
- **Inspection Date:** 8/2/2007  
- **Site ID:** 399580  
- **Caller Remarks:** MH-22435 (3x66) 6 oz unknown oil on 1000 gallons of water (front of Cable House)  
- **Closed:** Agency Approval Not Required  
- **Remarks:**

**Spill Information**

- **Spiller Information**

- **Spiller Name:** ERT DESK  
- **Spiller Company:** CON EDISON  
- **Spiller Address:** 5030 BROADWAY  
- **Spiller City:** New York  
- **Spiller State:** NY  
- **Spiller Zip:**  
- **Contact Name:** ERT DESK  
- **Contact Phone:** (212) 580-8383  
- **Contact Ext.:**  
- **Material Information**

- **Site ID:** 399580  
- **Spill Information**

**Remarks:**

MH-22435 (3x66) 6 oz unknown oil on 1000 gallons of water (front of Cable House)  
Closed: Agency Approval Not Required
Spill Number: 0890018
OP Unit ID: 1156446
OU: 01
Material ID: 2147325
Material Code: 0066A
Material NA: unknown petroleum
CAS NO:
Material FA: Petroleum
Quantity: .05
Units: G
Recovered:
Med Soil: False
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Oxygenate: No

Spill Information

Spiller Information
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 5030 BROADWAY
Spiller City: New York
Spiller State: NY
Spiller Zip:
Contact Name: ERT DESK
Contact Phone: (212) 580-8383
Contact Ext.:

Material Information

Site ID: 399580
Spill Number: 0890018
OP Unit ID: 1156446
OU: 01
Material ID: 2147325
Material Code: 0066A
Material NA: unknown petroleum
CAS NO:
Material FA: Petroleum
Quantity: .05
Units: G
Recovered:
Med Soil: False
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: True
Oxygenate: No

Oxygenate: No
**Site:** TRAFFIC ACCIDENT- 30 GAL DIESEL IN MH EXTERIOR ST / MAJOR DEEGAN XWAY  BRONX NY

**Caller Remarks:** TRACTOR TRAILER HIT HYDRANT. LEAKING POSS DEISEL FUEL. DID ENTER CONED MANHOLE. CONED # 211165 MANHOLE # 1 - 23398

**Remarks:**
06/17/08 - See eDocs for Con Ed report detailing cleanup and closure.

05/05/08-Hiralkumar Patel. spoke with Dave at ERT. he mentioned that diesel leaked from tractor trailer after accident in afternoon on 05/02/08. and during investigation in manhole after accident cleared, found about 30 gal diesel in one manhole.

**Spill Information**

**Spiller Information**

**Spiller Name:**
**Spiller Company:** NOT CON EDISON

**Spiller Address:**
Spiller City:
Spiller State:
Spiller Zip:
Med Utility: False
Oxygenate: No
OP Unit ID: 1154210
OU: 01

Site: 204710; EXTERIOR ST
EXTERIOR ST CROMWEL AVE MAJOR DEEGAN EXPWY NY

Site ID: 399565
Spill NO: 0890003
Spill Date: 2/26/2007
Rem Phase: 0
Lead DEC: Unassigned
Program Type: ER
Reported By: Responsible Party
DER Facility ID: 348665
Ref To: Unknown
Contr Facility: Unknown
CAC Date: Unknown
UST Trust: No
Update Date: 6/12/2008
Class: D4
Source: Commercial/Industrial
Create Date: 6/12/2008
Rem Phase: 0
Close Date: 7/3/2007
SPICES Code: 0301
Rcvd Dt: 8/2/2007
Program Facility: 204710; EXTERIOR ST
Meets Std: No
County: Bronx
After Hours: No
Site ID: 399565
Spill NO: 0890003
Spill Date: 2/26/2007
Rem Phase: 0
Lead DEC: Unassigned
Program Type: ER
Reported By: Responsible Party
DER Facility ID: 348665
Ref To: Unknown
Contr Facility: Unknown
CAC Date: Unknown
UST Trust: No
Update Date: 6/12/2008
Class: D4
Source: Commercial/Industrial
Create Date: 6/12/2008
Rem Phase: 0
Close Date: 7/3/2007
SPICES Code: 0301
Rcvd Dt: 8/2/2007
Program Facility: 204710; EXTERIOR ST
Meets Std: No
County: Bronx
After Hours: No
Call Remarks: MH3899 ~ 3 pints of unknown oil on water
Closed: Agency Approval Not Required

Remarks:
Call Remarks: MH3899 ~ 3 pints of unknown oil on water
Closed: Agency Approval Not Required

Remarks:

Spill Information
---

Spiller Information
---

Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 5030 BROADWAY
Spiller City: New York
Spiller Zip:
Contact Name: ERT DESK
Contact Phone: (212) 580-8383
Contact Ext.:
---

Material Information
---

Site ID: 399565
Spill Number: 0890003
OP Unit ID: 1156431
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<tr>
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<td>Spiller City</td>
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<td>Spiller State</td>
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<table>
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<td>Contact Phone</td>
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<td>Contact Ext.</td>
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<td>Site ID</td>
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<tr>
<td>Med Utility</td>
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<tr>
<td>Oxygenate</td>
</tr>
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---

Site: EAST 149TH ST/EXTERIOR ST  
Database: NY SPILLS

Erisinfo.com EcoLog ERIS Ltd.  
347379 AC  440 Exterior Street Bronx NY 10451  
Order #: 20150813118
**Site ID:** 241088  
**Spill NO:** 9612108  
**Spill Date:** 1/8/1997  
**Program Type:** ER  
**DER Facility ID:** 198221  
**Contr Facility:** Equipment Failure  
**UST Trust:** No  
**Spill Date:** 1/8/1997  
**Create Date:** 1/8/1997  
**Close Date:** 6/5/1998  
**Rcvd Dt:** 1/8/1997  
**Inspection Date:**  
**Program Facility:** EAST 149TH ST/EXTERIOR ST  
**County:** Bronx  
**Caller Remarks:** EQUIPMENT FAILURE ON TRUCK - CLEANED UP  
**Remarks:** Prior to Sept, 2004 data translation this spill Lead_DEC Field was "ENGELHARDT"  

---

**Spill Information**  
---  
**Spiller Information**  
---  
**Spiller Name:** TIM SOILCH  
**Spiller Company:** CON EDISON  
**Spiller Address:** 4 IRVING PLACE  
**Spiller City:** MANHATTAN  
**Spiller State:** NY  
**Spiller Zip:** 10003  
**Contact Name:** LISA PRIMEGGIA  
**Contact Phone:** (212) 580-6763  
**Contact Ext.:**  
---  

**Material Information**  
---  
**Site ID:** 241088  
**Spill Number:** 9612108  
**OP Unit ID:** 1043609  
**OU:** 01  
**Material ID:** 340760  
**Material Code:** 0010  
**Material NA:** hydraulic oil  
**CAS NO:**  
**Material FA:** Petroleum  
**Quantity:** 1  
**Units:** G  
**Recovered:** 1  
**Med Soil:** True  
**Med Air:** False  
**Med In Air:** False  
**Med GW:** False  
**Med SW:** False  
**Med Sewer:** False  
**Med Surf:** False  
**Med Utility:** False  
**Oxygenate:** No  
---  

---

**Site:** MANHOLE 22084  
**EAST 149TH ST**  
**BRONX NY**  
**Database:** NY SPILLS
Site ID: 298845  Water Body:  
Spill NO: 0010154  Rem Phase: 0  
Spill Date: 12/9/2000  Lead DEC: OKWUOHA  
Program Type: ER  Reported By: Other  
DER Facility ID: 241775  Refer To:  
Contr Facility: Unknown  CAC Date:  
UST Trust: No  Update Date: 7/16/2001  
Class: C4  Source: Unknown  
Create Date: 12/9/2000  Penalty: No  
Close Date: 7/5/2001  SWIS Code: 0301  
Rcvd Dt: 12/9/2000  DECREG: 2  

Site ID: 298846  Water Body:  
Spill NO: 0313571  Rem Phase: 0  
Spill Date: 12/9/2000  Lead DEC: OKWUOHA  
Program Type: ER  Reported By: Other  
DER Facility ID: 241775  Refer To:  
Contr Facility: Unknown  CAC Date:  
UST Trust: No  Update Date: 7/16/2001  
Class: C4  Source: Unknown  
Create Date: 12/9/2000  Penalty: No  
Close Date: 7/5/2001  SWIS Code: 0301  
Rcvd Dt: 12/9/2000  DECREG: 2  
Inspection Date:  
Program Facility: MANHOLE 22084  Meets Std: No  
County: Bronx  After Hours: Yes  
Contr Facility: Unknown  

Caller Remarks: 2 pt oil on floor of manhole. clean up pending./ coned 134-696  
Remarks:  
Spill Information  
Spiller Information  
Spiller Name:  
Spiller Company: UNKNOWN  
Spiller Address:  
Spiller City:  
Spiller State: NY  
Spiller Zip:  
Contact Name: JIMMY FOX  
Contact Phone: (212) 580-6763  
Contact Ext.:  
Material Information  
Site ID: 298845  
Spill Number: 0010154  
OP Unit ID: 831115  
OU: 01  
Material ID: 544072  
Material Code: 0066A  
Material NA: unknown petroleum  
CAS NO:  
Material FA: Petroleum  
Quantity: 0  
Units: G  
Recovered: 0  
Med Soil: True  
Med Air: False  
Med In Air: False  
Med GW: False  
Med SW: False  
Med Sewer: False  
Med Surf: False  
Med Subway: False  
Med Utility: False  
Oxygenate: No  

Site: TRANSFORMER MANHOLE 644  
EAST 149TH ST  BRONX NY  
Database: "NY SPILLS"

erisinfo.com | EcoLog ERIS Ltd.  
347379 AC  440 Exterior Street Bronx NY 10451  
Order #: 20150813118
<table>
<thead>
<tr>
<th>Spill Date:</th>
<th>3/10/2004</th>
<th>Lead DEC:</th>
<th>SKARAKHA</th>
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<tr>
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<td>Close Date:</td>
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<tr>
<td>Rcvd Dt:</td>
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<td>Meets Std:</td>
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<tr>
<td>County:</td>
<td>Bronx</td>
<td>After Hours:</td>
<td>Yes</td>
</tr>
<tr>
<td>Caller Remarks:</td>
<td>3 gallons of unknown oil type product on 200 gallons of water &amp; human waste in transformer manhole. All contained. Clean up pending crew availability.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remarks:</td>
<td>e2mis 152443</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Fld Ops. Mechanic. A. Martucci # 27971 reported discovering ~ 3 gallons of unknown oil on ~ 200 gallons of water. The crew took an oil sample (COC # DD08128) and hung an environmental tag # 239. Due to feeder constraints this cleanup will be conducted as assumed 50 - 499 ppm. PCB. as per the shift Mgr.

FOD A. Martucci reported that there was also human waste in the hole. Clean Harbors was contacted and a tanker was dispatched to remove any liquids. A full crew will be available and on location at 07:00 to start the cleanup.

Lab Sequence Number: 04-01854-001
PCBs < 1 ppm

Clean Harbors tanker removed 1200 gallons of non-hazardous possible sewage liquid and was complete with that at 23:00 Mar-10-2004. Clean Harbors to be on location at 07:00 and I&A crew needed to pressure test TM-644 right after cleanup is complete.

Oper. Supvr Larry Sutherland 16840 reports transf failed to hold pressure and CFR. Clean Harbors on location conducting a partial cleanup.

Perugini reports Clean Harbor Environmental Cusco truck finished removing 4 yards of non-hazardous solid waste debris. The structure was double washed and rinsed. The final clean up is pending the removal of the defective transformer.

25-Apr-2004 05:30 hrs
Flush mechanic Ed Cedeno reports CFS tanker removed 1940 gallons of liquid from the structure. Flush truck removed 600 lbs of non-hazardous solid debris from the structure. Entire structure was double washed with Bio-Gen 760. All waste water was removed by the CFS tanker. The defective transformer was removed and replaced. Environmental tag # 23936 was removed. Clean up is complete.
Spill Information
--
Spiller Information
--
Spiller Name: UNKNOWN
Spiller Company: UNKNOWN
Spiller Address: --
Spiller City: NY
Spiller State: NY
Spiller Zip: --
Contact Name: ENVIRONMENTAL DEST
Contact Phone: (212) 580-8383
Contact Ext.: --

Material Information
--
Site ID: 298846
Spill Number: 0313571
OP Unit ID: 878701
OU: 01
Material ID: 495171
Material Code: 0066A
Material NA: unknown petroleum
CAS NO: --
Material FA: Petroleum
Quantity: 3
Units: L
Recovered: 0
Med Soil: False
Med Air: False
Med In Air: False
Med GW: False
Med SW: True
Med Sower: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No
--

Site: 217247; E161ST AND RIVER AVE
E161ST AND RIVER AVE NEW YORK NY

Database: NY SPILLS

Site ID: 433103
Spill NO: 0914275
Spill Date: 6/23/2009
Program Type: ER
DER Facility ID: 387112
Contr Facility: Unknown
UST Trust: No
Class: D4
Create Date: 4/16/2010
Close Date: 7/1/2009
Rcvd Dt: 3/30/2009
Inspection Date: 217247; E161ST AND RIVER AVE
Program Facility: 217247; E161ST AND RIVER AVE
County: Bronx
Caller Remarks: Remarks:

Spill Information
--
Spiller Information

Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 5030 BROADWAY
Spiller City: New York
Spiller State: NY
Spiller Zip: --
Contact Name: ERT DESK
Contact Phone: (212) 580-8383

Material Information

Site ID: 433103
Spill Number: 0914275
OP Unit ID: 1184014
OU: 01
Material ID: 2178146
Material Code: 0066A
Material NA: unknown petroleum
CAS NO: --
Material FA: Petroleum
Quantity: 0
Units: G
Recovered:
Med Soil: False
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Subway: False
Med Utility: True
Oxygenate: No

Site: VEHICLE # 1104
E. 149TH ST. BRONX NY

Site ID: 353194
Spill NO: 0507724
Spill Date: 9/24/2005
Program Type: ER
DER Facility ID: 300512
Contr Facility: Equipment Failure
UST Trust: No
Create Date: 9/27/2005
Close Date: 9/29/2005
Rcvd Dt: 9/27/2005
Inspection Date: --
Program Facility: VEHICLE # 1104
County: Bronx
Caller Remarks: Oil pan cracked on Bus #1104 releasing material onto the roadway. Clean up is completed.
Remarks: NYCT personnel cleaned site.

Recovered: 7
Med Soil: True
Med Air: False
Med In Air: False

Database: NY SPILLS
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<tr>
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<tr>
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<tr>
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<td>(646) 252-5773</td>
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**Site**: EAST RIVER- E. 149TH ST  
**E. 149TH ST**  
**BRONX NY**  

**Database**: NY SPILLS

**Site ID**: 260971  
**Spill NO**: 9409206  
**Spill Date**: 10/11/1994  
**Program Type**: ER  
**DER Facility ID**: 213132  
**Contr Facility**: Equipment Failure  
**UST Trust**: No  
**Class**: C3  
**Create Date**: 11/4/1994  
**Close Date**: 2/13/2003  
**Rcvd Dt**: 10/11/1994  
**Inspection Date**:  
**Program Facility**: EAST RIVER- E. 149TH ST  
**County**: Bronx  
**Caller Remarks**: TANK LEAKING INTO RIVER-FD & U.S.C.G. ON SCENE  
**Remarks**:  

**Water Body**: HARLEM & E. RIVER  
**Lead DEC**: TOMASELLO  
**Reported By**: Local Agency  
**Refer To**: CAC Date:  
**Update Date**: 2/13/2003  
**Source**: Major Facility (MOSF) > 400,000 gal  
**Penalty**: No  
**SWIS Code**: 0031  
**DECREG**: 2  
**CID**:  
**Meets Std**: No  
**After Hours**: No  

**Spill Information**: --  
**Spiller Information**: --  
**Spiller Name**: RACHEL KRON  
**Spiller Company**: STORAGE FACILITY
Spiller Address: 104E. 149TH ST
Spiller City: BRONX
Spiller State: NY
Spiller Zip:
Contact Name:
Contact Phone:
Contact Ext.:

Material Information

Site ID: 260971
Spill Number: 9409206
OP Unit ID: 1003180
OU: 01
Material ID: 378628
Material Code: 0001A
Material NA: #2 fuel oil
CAS NO:
Material FA: Petroleum
Quantity: 50
Units: G
Recovered: 0
Med Soil: False
Med Air: False
Med In Air: False
Med GW: False
Med SW: True
Med Sower: False
Med Surf: False
Med Subway: False
Med Utility: False
Oxygenate: No

Site: MANHOLE 156
SOUTHBOUND MAJOR DEEGAN RD MANHOLE BRONX NY

Site ID: 421032
Spill NO: 0908432
Spill Date: 10/27/2009
Program Type: ER
DER Facility ID: 370042
Contr Facility: Unknown
UST Trust: No
Class: C4
Create Date: 10/27/2009
Close Date: 11/30/2009
Rcvd Dt: 10/27/2009

Water Body:
Rem Phase:
Lead DEC:
Reported By:

Update Date: 11/30/2009
Source:
Commercial/Industrial
Con Ed Unassigned
Responsible Party

Contr Facility:
CAC Date:

Program Facility:
MANHOLE 156
Meets Std:
No

County:
Bronx
Site ID:
421032
Spill NO:
0908432
Spill Date:
10/27/2009
Program Type:
ER
DER Facility ID:
370042
Contr Facility:
Unknown
UST Trust:
No
Class:
C4
Create Date:
10/27/2009
Close Date:
11/30/2009
Rcvd Dt:
10/27/2009

After Hours:
No
Water Body:
Rem Phase:
Lead DEC:
Reported By:
CAC Date:

Site ID:
421032
Water Body:
Rem Phase:
Lead DEC:
Reported By:
CAC Date:

Site:
SOUTHBOUND MAJOR DEEGAN RD MANHOLE BRONX NY

Database:
NY SPILLS
Program Facility: MANHOLE 156
Meets Std: No
County: Bronx
After Hours: No
Caller Remarks: 1 PINT ENTERING THRU DUCTS INTO MANHOLE
Remarks: 11/30/09 - See eDocs for Con Ed report detailing cleanup and closure.

Caller Remarks: 1 PINT ENTERING THRU DUCTS INTO MANHOLE
Remarks: 11/30/09 - See eDocs for Con Ed report detailing cleanup and closure.

Material Information
--
Site ID: 421032
Spill Number: 0908432
OP Unit ID: 1176966
OU: 01
Material ID: 2169677
Material Code: 0066A
Material NA: unknown petroleum
CAS NO: --
Material FA: Petroleum
Quantity: --
Units: --
Recovered: False
Med Soil: False
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Utility: False
Oxygenate: No
--
Spill Information
--
Spiller Information
--
Spiller Name: CON EDISON
Spiller Company: CON EDISON
Spiller Address: --
Spiller City: NY
Spiller State: NY
Spiller Zip: --
Contact Name: ERT
Contact Phone: (212) 580-8383
Contact Ext.: --
Quantity: --
Units: --
Recovered: False
Med Soil: False
Med Air: False
Med In Air: False
Med GW: False
Med SW: False
Med Sewer: False
Med Surf: False
Med Utility: False
Oxygenate: No
--
Spill Information
Spiller Information

Spiller Name: 
Spiller Company: CON EDISON
Spiller Address: 
Spiller City: 
Spiller State: NY 
Spiller Zip: 
Contact Name: ERT 
Contact Phone: (212) 580-8383 
Contact Ext.: 

Material Information

Site ID: 421032 
Spill Number: 0908432 
OP Unit ID: 1176966 
OU: 01 
Material ID: 2169677 
Material Code: 0066A 
Material NA: unknown petroleum 
CAS NO: 
Material FA: Petroleum 

Site: 218778; SERVICE ROAD MAJOR DEEGAN AND E233 ST 
SERVICE ROAD MAJOR DEEGAN AND E233 ST BRONX NY

Program Facility: 218778; SERVICE ROAD MAJOR DEEGAN AND E233 ST
Meets Std: No
County: Bronx
Inspection Date: 
Site ID: 434006 
Spill NO: 0914537 
Spill Date: 10/9/2009 
Program Type: ER 
DER Facility ID: 388880 
Contr Facility ID: Unknown 
UST Trust: No 
Class: D4 
Create Date: 4/27/2010 
Close Date: 10/20/2009 
Rcvd Dt: 12/31/2009 
Caller Remarks: 
Remarks: 

Material Information

Site ID: 434006 
Spill Number: 0914537 
OP Unit ID: 1184855 
OU: 01 
Material ID: 2178932 
Material Code: 0066A 
Material NA: unknown petroleum 
CAS NO: 
Material FA: Petroleum 
Quantity: 0 
Units: G 
Recovered: 
Med Soil: False
| Med Air: | False |
| Med In Air: | False |
| Med GW: | False |
| Med SW: | False |
| Med Sewer: | False |
| Med Surf: | False |
| Med Subway: | False |
| Med Utility: | True |
| Oxygenate: | No |

---

<table>
<thead>
<tr>
<th>Spill Information</th>
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<th>Spiller Information</th>
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</table>

| Spiller Name: | ERT DESK |
| Spiller Company: | CON EDISON |
| Spiller Address: | 5030 BROADWAY |
| Spiller City: | New York |
| Spiller State: | NY |
| Spiller Zip: |  

| Contact Name: | ERT DESK |
| Contact Phone: | (212) 580-8383 |

---

### Spill Information:
- **Spill NO:** 1406381
- **Spill Date:** 9/15/2014
- **Program Type:** ER
- **DER Facility ID:** 454872
- **Contr Facility:** Abandoned Drums
- **UST Trust:** No
- **Class:** D4
- **Create Date:** 9/15/2014
- **Close Date:** 10/2/2014
- **Rcvd Dt:** 9/15/2014
- **Inspection Date:** DRUM RUN
- **Program Facility:** DRUM RUN
- **County:** Bronx
- **Material Information:**
  - **Spill Number:** 1406381
- **FileName:** "499847-1406381-20140915-00.1406381.sql"
- **Database:** "NY SPILLS"

---

### Site Information:
- **Site:** DRUM RUN
- **Water Body:** 0
- **Lead DEC:** RMPiper
- **Reported By:** Other
- **Refer To:**
- **CAC Date:**
- **Rem Phase:** 0
- **Update Date:** 10/2/2014
- **Source:** Unknown
- **Penalty:** No
- **SWIS Code:** 0301
- **DECREG:** 2
- **CID:**
- **Meets Std:** No
- **After Hours:** No
- **Remarks:**
  - abandoned drum FD on scene - will over pack it - 10/02/14 - 40 gallons pumped on 10/01/14. closed
| OP Unit ID: | 1249256 |
| OU: | 01 |
| Material ID: | 2250818 |
| Material Code: | 0066A |
| Material NA: | unknown petroleum |
| CAS NO: | |
| Material FA: | Petroleum |
| Quantity: | 45 |
| Units: | G |
| Recovered: | False |
| Med Soil: | False |
| Med Air: | False |
| Med In Air: | False |
| Med GW: | False |
| Med SW: | False |
| Med Sewer: | False |
| Med Surf: | False |
| Med Subway: | False |
| Med Utility: | False |
| Oxygenate: | No |

**Site:** RIVER AVE  
**BRONX NY**  

**Site ID:** 87461  
**Spill NO:** 9402772  
**Spill Date:** 6/8/1994  
**Program Type:** ER  
**DER Facility ID:** 80131  
**Constr Facility:** Human Error  
**UST Trust:** No  
**Create Date:** 6/8/1994  
**Close Date:** 5/26/1994  
**Rcvd Dt:** 5/26/1994  
**Inspection Date:** RIVER AVE  
**County:** Bronx  
**Caller Remarks:** CONTAINERS NOT LOADED PROPERLY  
**Remarks:** Prior to Sept, 2004 data translation this spill Lead_DEC Field was "CAMMISO"

**Spill Information**

**--**

**Spiller Information**

**--**

**Spiller Name:**

**Spiller Company:** AIR TRADE TRANSPORTATION  
**Spiller Address:** 145-119 BREWER BLVD.  
**Spiller City:** NEW YORK  
**Spiller State:** NY  
**Spiller Zip:**

**Contact Name:**

**Contact Phone:**

**Contact Ext.:**

**--**

**Material Information**

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**Site ID:** 87461  
**Spill Number:** 9402772  
**OP Unit ID:** 996575  
**OU:** 01
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<td>Material NA:</td>
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<td>Med In Air:</td>
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<td>Med Utility:</td>
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<td>Oxygenate:</td>
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**Site:** NYCDOT MARTHA WASHINGTON BRIDGE  
OVER HARLEM RIVER  NEW YORK NY 10452

**EPA Handler ID:** NYR000115006

**Current Site Name:** NYCDOT MARTHA WASHINGTON BRIDGE

**Generator Status Universe:** Small Quantity Generator

**Land Type:** Municipal

**Activity Location:** NY

**TSD Activity:** N

**Mixed Waste Generator:** N

**Importer Activity:** N

**Transporter Activity:** N

**Transfer Facility:** N

**Recycler Activity:** N

**Onsite Burner Exemption:** N

**Furnace Exemption:** N

**Underground Inject Activity:** N

**Recwaste From Off Site:** N

**Used Oil Transporter:** N

**Used Oil Transfer Facility:** N

**Used Oil Processor:** N

**Used Oil Refiner:** N

**Used Oil Burner:** N

**Used Oil Market Burner:** N

**Used Oil Spec Marketer:** N

**Mailing Address:** RECTOR ST, , NEW YORK, NY, 10006, US

**Contact Name:** ALEX BEZCUASTNOV

**Contact Address:** RECTOR ST, , NEW YORK, NY, 10006, US

**Contact Email:** ABEZCUASTNOV@NYCDOT.GOV

**Location Street 2:**

**Enforcement Agency:**

**Disposition Status Date:**

**Disposition Status:**

**Enforcement Type Description:**

**Proposed Penalty Amount:**

**Paid Amount:**

**Final Amount:**

**Enforcement Action Date:**

**--**
Owner/Operator Information

Owner/Operator Indicator: CO
Owner/Operator Name: NYCDOT
Owner/Operator Address: RECTOR ST NEW YORK NY US 10006
Owner/Operator Phone: 2127882091
Owner/Operator Type: M
Date Became Current: 19791231
Date Ended Current: --

Owner/Operator Indicator: CP
Owner/Operator Name: NYCDOT BRIDGE BIN 2066919
Owner/Operator Address: MARTHA WASHINGTON BRIDGE OVER HARLEM RIVER TO 181ST ST NEW YORK NY US 10033
Owner/Operator Phone: 2127882091
Owner/Operator Type: M
Date Became Current: 19791231
Date Ended Current: --

NAICS Information

Naics Code: 48849
Naics Description: OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

Handler Information

Date Received: 20060101
Facility Name: NYCDOT MARTHA WASHINGTON BRIDGE
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### Hazardous Waste Information

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### Evaluation Information

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### Site Information

**Site:** NYCDOT/145 STREET BRIDGE  
145TH ST BRG OVER HARLEM RIVER AT LENOX AVE NEW YORK NY 10451

**EPA Handler ID:** NYD987039534

**Current Site Name:** NYCDOT/145 STREET BRIDGE

**Generator Status Universe:** Small Quantity Generator

**Land Type:** Municipal

**Activity Location:** NY

**TSD Activity:** N

**Mixed Waste Generator:** N

**Importer Activity:** N

**Transporter Activity:** N

**Transfer Facility:** N

**Recycler Activity:** N

**Onsite Burner Exemption:** N

**Furnace Exemption:** N

**Underground Inject Activity:** N

**Receive Waste From Off Site:** N

**Used Oil Transporter:** N

**Used Oil Transfer Facility:** N

**Used Oil Processor:** N

**Used Oil Refiner:** N

**Used Oil Burner:** N

**Used Oil Market Burner:** N

**Used Oil Spec Marketer:** N

**Mailing Address:** RECTOR STREET, , NEW YORK, NY, 10006, US

**Contact Name:** ALEX BEZCHASTNOR

**Contact Address:** US

**Contact Email:** A.BEZCHASTNOR@NYCDOT.GOV

**Location Street 2:** AT LENOX AVE

**EPA Handler ID:** NYD987039534
<table>
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<th><strong>Current Site Name:</strong></th>
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<td><strong>Recycler Activity:</strong></td>
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<td><strong>Onsite Burner Exemption:</strong></td>
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<td><strong>Furnace Exemption:</strong></td>
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<td><strong>Underground Inject Activity:</strong></td>
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<td><strong>Used Oil Transfer Facility:</strong></td>
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<td><strong>Used Oil Processor:</strong></td>
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<tr>
<td><strong>Used Oil Refiner:</strong></td>
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<td><strong>Used Oil Burner:</strong></td>
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<tr>
<td><strong>Contact Name:</strong></td>
<td>ALEX BEZCHASTNOR</td>
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<td><strong>Contact Address:</strong></td>
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<tr>
<td><strong>Contact Email:</strong></td>
<td><a href="mailto:A.BEZCHASTNOR@NYCDOT.GOV">A.BEZCHASTNOR@NYCDOT.GOV</a></td>
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<td><strong>Location Street 2:</strong></td>
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<tr>
<td><strong>Rece Waste From Off Site:</strong></td>
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**Owner/Operator Information**

| **Owner/Operator Indicator:** | CO |
| **Owner/Operator Name:** | NYCDOT |
| **Owner/Operator Address:** | 2 RECTOR ST NEW YORK NY US 10006 |
| **Owner/Operator Phone:** | 2127881721 |
| **Owner/Operator Type:** | M |
| **Date Became Current:** | |
| **Date Ended Current:** | |

| **Owner/Operator Indicator:** | CO |
| **Owner/Operator Name:** | NYC DOT |
| **Owner/Operator Address:** | RECTOR STREET NEW YORK NY US 10006 |
| **Owner/Operator Phone:** | 2127881721 |
| **Owner/Operator Type:** | M |
| **Date Became Current:** | 19791231 |
| **Date Ended Current:** | |

| **Owner/Operator Indicator:** | CO |
| **Owner/Operator Name:** | NYC DOT |
| **Owner/Operator Address:** | 2 RECTOR ST NEW YORK NY 10006 |
| **Owner/Operator Phone:** | 2127881721 |
| **Owner/Operator Type:** | M |
| **Date Became Current:** | |
| **Date Ended Current:** | |

| **Owner/Operator Indicator:** | CP |
| **Owner/Operator Name:** | NYC DOT |
| **Owner/Operator Address:** | US |
| **Owner/Operator Phone:** | |
| **Owner/Operator Type:** | M |
| **Date Became Current:** | 19791231 |
| **Date Ended Current:** | |

| **Owner/Operator Indicator:** | CO |
Owner/Operator Name: NYC DOT
Owner/Operator Address: RECTOR STREET NEW YORK NY US 10006
Owner/Operator Phone: 
Owner/Operator Type: M
Date Became Current: 19791231
Date Ended Current: --

NAICS Information

--
Naics Code: 48849
Naics Description: OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

--

Handler Information

--
Date Received: 19990714
Facility Name: NYCDOT - 145TH STREET BRIDGE
Classification: Small Quantity Generator

--
Date Received: 20060215
Facility Name: NYCDOT/145 STREET BRIDGE
Classification: Large Quantity Generator

--
Date Received: 20070101
Facility Name: NYCDOT/145 STREET BRIDGE
Classification: Small Quantity Generator

--
Date Received: 19930819
Facility Name: NYCDOT - 145TH STREET BRIDGE
Classification: Large Quantity Generator

--
Date Received: 20060216
Facility Name: NYCDOT/145 STREET BRIDGE
Classification: Large Quantity Generator

--

Hazardous Waste Information

--
Waste Code: D008
Waste: LEAD

--

Violation/Evaluation Information

--
Evaluation Start Date: 20060518
Evaluation Agency: E
Evaluation Type Description: CASE DEVELOPMENT INSPECTION
Violation Short Description: 
Violation Determined Date: 
Actual Return to Compliance Date: 
Violation Responsible Agency: 
Enforcement Action Date: 
Enforcement Agency: 
Disposition Status Date: 
Disposition Status: 
Enforcement Type Description: 
Proposed Penalty Amount: 
Paid Amount: 
Final Amount: 
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Owner/Operator Information
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<td>2 RECTOR ST NEW YORK NY US 10006</td>
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**NAICS Information**

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**Facility Name**

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<td>19930819</td>
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Date Received: 20060216
Facility Name: NYCDOT/145 STREET BRIDGE
Classification: Large Quantity Generator
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Hazardous Waste Information
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Waste Code: D008
Waste: LEAD
---
Violation/Evaluation Information
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Evaluation Start Date: 20060518
Evaluation Agency: E
Evaluation Type Description: CASE DEVELOPMENT INSPECTION
Violation Determined Date: 
Actual Return to Compliance Date: 
Violation Responsible Agency: 
Enforcement Action Date: 
Enforcement Agency: 
Disposition Status Date: 
Disposition Status: 
Enforcement Type Description: 
Proposed Penalty Amount: 
Paid Amount: 
Final Amount: 
---

Site: NYSDOT BIN 1077020
W 142ND ST PEDESTRIAN BRIDGE OVER HARLEM RIVER DR RTE 907P NEW YORK NY 10037

Database: RCRA GEN

EPA Handler ID: NYR000123935
Current Site Name: NYSDOT BIN 1077020
Generator Status Universe: Large Quantity Generator
Land Type: State
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Used Oil Transporter: 
Used Oil Transfer Facility: 
Used Oil Processor: 
Used Oil Refiner: 
Used Oil Burner: 
Used Oil Market Burner: 
Used Oil Spec Marketer: 
Mailing Address: 47-40, 21ST ST, DOT REGION 11 CONSTR OFFICE, LONG ISLAND CITY, NY, 11101, US
Contact Name: CARL R KOCHERSBERGER
Contact Address: 50, WOLF RD - ENV ANALYSIS NYSDOT, HAZ WASTE SEC POD 4-1, ALBANY, NY, 12232, US
Contact Email: CKOCHERSBERGER@DOT.STATE.NY.US
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Order #: 20150813118
700 erisinfo.com EcoLog ERIS Ltd.
347379 AC 440 Exterior Street Bronx NY 10451
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<th>OVER HARLEM RIVER DR RTE 907P</th>
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**Owner/Operator Information**

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Handler Information

Date Received: 20060101
Facility Name: NYSDOT BRIDGE BIN 1077020
Classification: Large Quantity Generator

Date Received: 20070101
Facility Name: NYSDOT BRIDGE BIN 1077020
Classification: Large Quantity Generator

Date Received: 20040415
Facility Name: NYSDOT BIN 1077020
Classification: Large Quantity Generator

Hazardous Waste Information

Waste Code: D008
Waste: LEAD

Violation/Evaluation Information

Site: NYSDOT BIN 1066809
I-87 OVER 149TH ST N OF E 145TH ST BRIDGE BRONX NY 10451

EPA Handler ID: NYR000158402
Current Site Name: NYSDOT BIN 1066809
Generator Status Universe: Large Quantity Generator
Land Type: State
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Receive Waste From Off Site: N
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: 4740, 21ST ST, DOT REGION 11 CONSTR OFFICE, LONG ISLAND CITY, NY, 11101, US
Contact Name: CARL R KOCHERSBERGER
Contact Email: CKOCHERSBERGER@DOT STATE NY US
Location Street 2: E 145TH ST BRIDGE
Contact Address: 50, WOLF RD - ENV ANALYSIS NYSDOT, HAZ WASTE SEC POD 4-1, ALBANY, NY, 12232, US

Owner/Operator Information
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EPA Handler ID: NYR000123976
Current Site Name: NYSDOT BIN 107701B
Generator Status Universe: Large Quantity Generator
Land Type: State
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Recce Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketer: N
Mailing Address: 4740, 21ST ST, DOT REGION 11 CONSTR OFFICE, LONG ISLAND CITY, NY, 11101, US
Contact Name: CARL R KOCHERSBERGER

Site: NYSDOT BIN 107701B
SB RAMP FROM 139TH ST OVER HARLEM RIVER DR RTE 907P NEW YORK NY 10037
| **Contact Address:** | 50, WOLF RD - ENV ANALYSIS NYSDOT, HAZ WASTE SEC POD 4-1, ALBANY, NY, 12232, US |
| **Contact Email:** | CKOCHERSBERGER@DOT.STATE.NY.US |
| **Location Street 2:** | HARLEM RIVER DR RTE 907P |
| **Date Received:** | 20100917 |
| **Facility Name:** | NYSDOT BIN 107701B |
| **Classification:** | Large Quantity Generator |
| **Date Received:** | 20060227 |
| **Facility Name:** | NYSDOT BIN #107701B |
| **Classification:** | Large Quantity Generator |

**Hazardous Waste Information**

| **Waste Code:** | D008 |
| **Waste:** | LEAD |

**Violation/Evaluation Information**

**Owner/Operator Information**

| **Owner/Operator Indicator:** | CO |
| **Owner/Operator Name:** | NO NAME FOUND |
| **Owner/Operator Address:** | US |
| **Owner/Operator Phone:** | |
| **Owner/Operator Type:** | S |
| **Date Became Current:** | 20040318 |
| **Date Ended Current:** | |

| **Owner/Operator Indicator:** | CO |
| **Owner/Operator Name:** | NEW YORK STATE DEPARTMENT OF TRANSPORTATION |
| **Owner/Operator Address:** | 21ST ST, LONG ISLAND CITY, NY, 11101 |
| **Owner/Operator Phone:** | |
| **Owner/Operator Type:** | S |
| **Date Became Current:** | 19791203 |
| **Date Ended Current:** | |

| **Owner/Operator Indicator:** | CO |
| **Owner/Operator Name:** | NYSDOT |
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| **Owner/Operator Type:** | S |
| **Date Became Current:** | 20040318 |
| **Date Ended Current:** | |

| **Owner/Operator Indicator:** | CP |
| **Owner/Operator Name:** | NYSDOT |
| **Owner/Operator Address:** | US |
| **Owner/Operator Phone:** | |
| **Owner/Operator Type:** | S |
| **Date Became Current:** | 20040318 |
| **Date Ended Current:** | |

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| <strong>Owner/Operator Name:</strong> | STATE OF NY C/O NYSDOT COMMISSIONER |
| <strong>Owner/Operator Address:</strong> | WOLF RD, ALBANY, NY, 12232 |
| <strong>Owner/Operator Phone:</strong> | |
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**Handler Information**

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**Site:** NYCDOT THIRD AVE BRIDGE OVER HARLEM RIVER NEW YORK NY 10454

**EPA Handler ID:** NYR000004895

**Current Site Name:** NYCDOT THIRD AVE BRIDGE

**Generator Status Universe:** Large Quantity Generator

**Land Type:** Municipal

---

**Database:** RCRA GEN
| Activity Location: | NY          |
| TSD Activity:     | N           |
| Mixed Waste Generator: | N        |
| Importer Activity: | N           |
| Transporter Activity: | N        |
| Used Oil Refiner:  |             |
| Used Oil Burner:   |             |
| Used Oil Market Burner: |       |
| Used Oil Spec Marketer: |       |
| Mailing Address:   | RECTOR STREET, , NEW YORK, NY, 10006, US |
| Contact Name:      | ALEX BEZCHASTNOR |
| Contact Address:    | US           |
| Contact Email:     | A.BEZCHASTNOR@NYCDOT.GOV |
| Location Street 2: |             |
| EPA Handler ID:    | NYR000004895|
| Current Site Name: | NYC DOT THIRD AVE BRIDGE |
| Generator Status Universe: | Large Quantity Generator |
| Land Type:         | Municipal   |
| Activity Location: | NY          |
| TSD Activity:      | N           |
| Mixed Waste Generator: | N         |
| Importer Activity: | N           |
| Transporter Activity: | N       |
| Transfer Facility: | N           |
| Recycler Activity: | N           |
| Onsite Burner Exemption: | N     |
| Furnace Exemption: | N           |
| Underground Inject Activity: | N |
| Rece Waste From Off Site: | N |
| Used Oil Transporter: |             |
| Used Oil Transfer Facility: |       |
| Used Oil Processor: |             |
| Transfer Facility: | N           |
| Recycler Activity: | N           |
| Onsite Burner Exemption: | N     |
| Furnace Exemption: | N           |
| Underground Inject Activity: | N |
| Rece Waste From Off Site: | N |
| Used Oil Transporter: |             |
| Used Oil Transfer Facility: |       |
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| Used Oil Refiner:   |             |
| Used Oil Burner:    |             |
| Used Oil Market Burner: |       |
| Used Oil Spec Marketer: |       |
| Mailing Address:   | RECTOR STREET, , NEW YORK, NY, 10006, US |
| Contact Name:      | ALEX BEZCHASTNOR |
| Contact Address:    | US           |
| Contact Email:     | A.BEZCHASTNOR@NYCDOT.GOV |
| Location Street 2: |             |

**Owner/Operator Information**

| Owner/Operator Indicator: | CO          |
| Owner/Operator Name:      | NYC DOT     |
| Owner/Operator Address:   | 2 RECTOR ST NEW YORK NY US 10006 |
| Owner/Operator Phone:     | 2127882083  |
| Owner/Operator Type:      | M           |
| Date Became Current:      |             |
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| Date Received:            | 20060215                                |
| Facility Name:            | NYCDOT THIRD AVE BRIDGE                 |
| Classification:           | Large Quantity Generator                 |

| Date Received:            | 20070101                                |
| Facility Name:            | NYCDOT THIRD AVE BRIDGE                 |
| Classification:           | Large Quantity Generator                 |

| Date Received:            | 19950516                                |
Facility Name: NYCDOT - THIRD AVE BRIDGE BIN 224006
Date Received: 20040224
Classification: Large Quantity Generator

Facility Name: NYCDOT 3RD AVENUE BRIDGE
Classification: Large Quantity Generator

Facility Name: NYCDOT THIRD AVE BRIDGE
Classification: Large Quantity Generator

Hazardous Waste Information

Waste Code: D000
Waste: DESCRIPTION

Waste Code: D008
Waste: LEAD

Violation/Evaluation Information

Owner/Operator Information

Owner/Operator Indicator: CO
Owner/Operator Name: NYCDOT
Owner/Operator Address: 2 RECTOR ST  NEW YORK NY US 10006
Owner/Operator Phone: 2127882083
Owner/Operator Type: M
Date Became Current: Date Ended Current:

Owner/Operator Indicator: CP
Owner/Operator Name: NYCDOT
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Owner/Operator Name: NYCDOT
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**NAICS Information**

<table>
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<th>Naics Code:</th>
<th>48849</th>
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<tbody>
<tr>
<td>Naics Description:</td>
<td>OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION</td>
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</tbody>
</table>

**Handler Information**

| Date Received: | 20060215 |
| Facility Name: | NYCDOT THIRD AVE BRIDGE |
| Classification: | Large Quantity Generator |
| Date Received: | 20070101 |
| Facility Name: | NYCDOT THIRD AVE BRIDGE |
| Classification: | Large Quantity Generator |
| Date Received: | 19950516 |
| Facility Name: | NYCDOT - THIRD AVE BRIDGE BIN 224006 |
| Date Received: | 20040224 |
| Facility Name: | NYCDOT 3RD AVENUE BRIDGE |
| Classification: | Large Quantity Generator |
| Date Received: | 20060216 |
| Facility Name: | NYCDOT THIRD AVE BRIDGE |
| Classification: | Large Quantity Generator |

**Hazardous Waste Information**

| Waste Code: | D000 |
| Waste: | DESCRIPTION |
| Waste Code: | D008 |
| Waste: | LEAD |

**Site:** NYSDOT BIN 107701A
RAMP FROM E139TH ST OVER NB HARLEM RIVER DR RTE 907P NEW YORK NY 10037

**Database:** RCRA GEN

**Used Oil Market Burner:**

| Mailing Address: | 4740, 21ST ST, DOT REGION 11 CONSTR OFFICE, LONG ISLAND CITY, NY, 11101, US |
| Contact Name: | CARL R KOCHERSBERGER |
| Contact Address: | 50, WOLF RD - ENV ANALYSIS NYSDOT, HAZ WASTE SEC POD 4-1, ALBANY, NY, 12232, US |
| Contact Email: | CKOCHERSBERGER@DOT.STATE.NY.US |
| Location Street 2: | HARLEM RIVER DR RTE 907P |
EPA Handler ID: NYR000123968
Current Site Name: NYSDOT BIN 107701A
Generator Status Universe: Large Quantity Generator
Land Type: State
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Used Oil Transporter: --
Used Oil Transfer Facility: --
Used Oil Processor: --
Used Oil Refiner: --
Used Oil Burner: --

Owner/Operator Information

Owner/Operator Indicator: CO
Owner/Operator Name: NO NAME FOUND
Owner/Operator Address: US
Owner/Operator Phone: S
Date Became Current: 20040318
Date Ended Current: --

Owner/Operator Indicator: CP
Owner/Operator Name: NO NAME FOUND
Owner/Operator Address: US
Owner/Operator Phone: S
Date Became Current: 20040318
Date Ended Current: --

Owner/Operator Indicator: CO
Owner/Operator Name: NYSDOT
Owner/Operator Address: US
Owner/Operator Phone: S
Date Became Current: 20040318
Date Ended Current: --

Owner/Operator Indicator: CP
Owner/Operator Name: NYSDOT
Owner/Operator Address: US
Owner/Operator Phone: S
Date Became Current: 20040318
Date Ended Current: --

Owner/Operator Indicator: CO
Owner/Operator Name: STATE OF NY C/O NYSDOT COMMISSIONER
Owner/Operator Address: WOLF RD ALBANY NY US 12232
Owner/Operator Phone: S
Date Became Current: 20100917
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: OFFICE OF CONSTRUCTION NYSDOT REGION 11
Owner/Operator Address: US
Owner/Operator Phone: 
Owner/Operator Type: S
Date Became Current: 20100917
Date Ended Current: 

Owner/Operator Indicator: CP
Owner/Operator Name: NEW YORK STATE DEPARTMENT OF TRANSPORTATION
Owner/Operator Address: 21ST ST LONG ISLAND CITY NY US 11101
Owner/Operator Phone: 
Owner/Operator Type: S
Date Became Current: 19791231
Date Ended Current: 

Owner/Operator Indicator: CO
Owner/Operator Name: NEW YORK STATE DEPARTMENT OF TRANSPORTATION
Owner/Operator Address: 21ST ST LONG ISLAND CITY NY US 11101
Owner/Operator Phone: 
Owner/Operator Type: S
Date Became Current: 19791231
Date Ended Current: 

NAICS Information

Naics Code: 48849
Naics Description: OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

Naics Code: 23731
Naics Description: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

Naics Code: 485113
Naics Description: BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS

Naics Code: 23411
Naics Description: HIGHWAY AND STREET CONSTRUCTION

Naics Code: 11111
Naics Description: SOYBEAN FARMING

Handler Information

Date Received: 20060226
Facility Name: NYSDOT BIN #107701A
Classification: Small Quantity Generator

Date Received: 20070101
Facility Name: NYSDOT BIN #107701A
Classification: Small Quantity Generator

Date Received: 20040415
Facility Name: NYSDOT BRIDGE BIN 107701A
Classification: Large Quantity Generator

Date Received: 20100917
Facility Name: NYSDOT BIN 107701A
Classification: Large Quantity Generator

Date Received: 20060227
Facility Name: NYSDOT BIN #107701A
Classification: Large Quantity Generator
Hazardous Waste Information

- Waste Code: D008
- Waste: LEAD

Violation/Evaluation Information

Site: NYSDOT
RAMP TO NB HARLEM RIVER DR OVER SB EXIT RAMP HRD NEW YORK NY 10039

EPA Handler ID: NYR000123943
Current Site Name: NYSDOT
Generator Status Universe: Small Quantity Generator
Land Type: State
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Receive Waste From Off Site: N
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:

Mailing Address: NEW YORK STATE DEPARTMENT OF, TRANSPORTATION 47-40 21ST ST, LONG ISLAND CITY, NY, 11101, US
Contact Name: MAJID BUKHARI
Contact Address: US
Contact Email:
Location Street 2: OVER SB EXIT RAMP HRD
EPA Handler ID: NYR000123943
Current Site Name: NYSDOT
Generator Status Universe: Small Quantity Generator
Land Type: State
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Receive Waste From Off Site: N
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Naics Code: 23411
Naics Description: HIGHWAY AND STREET CONSTRUCTION

Naics Code: 485113
Naics Description: BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS

Handler Information

Date Received: 20060226
Facility Name: NYSDOT
Classification: Small Quantity Generator

Date Received: 20070101
Facility Name: NYSDOT
Classification: Small Quantity Generator

Date Received: 20040415
Facility Name: NYSDOT BRIDGE BIN 1077050
Classification: Large Quantity Generator

Date Received: 20060227
Facility Name: NYSDOT
Classification: Large Quantity Generator

Hazardous Waste Information

Waste Code: D008
Waste: LEAD

Violation/Evaluation Information

Owner/Operator Information

Owner/Operator Indicator: CO
Owner/Operator Name: NO NAME FOUND
Owner/Operator Address: US
Owner/Operator Phone:  
Owner/Operator Type: S
Date Became Current: 20040318
Date Ended Current:  

Owner/Operator Indicator: CP
Owner/Operator Name: NO NAME FOUND
Owner/Operator Address: US
Owner/Operator Phone:  
Owner/Operator Type: S
Date Became Current: 20040318
Date Ended Current:  

Owner/Operator Indicator: CO
Owner/Operator Name: NYSDOT
Owner/Operator Address: US
Owner/Operator Phone:  
Owner/Operator Type: S
Date Became Current: 20040318
Date Ended Current:  

Owner/Operator Indicator: CP
Owner/Operator Name: NYSDOT
Owner/Operator Address: US
Owner/Operator Phone:  
Owner/Operator Type: S
Date Became Current: 20040318
Date Ended Current:  
Owner/Operator Type: S
Date Became Current: 20040318
Date Ended Current: --

Owner/Operator Indicator: CP
Owner/Operator Name: NEW YORK STATE DEPARTMENT OF TRANSPORTATION
Owner/Operator Address: US
Owner/Operator Phone: S
Date Became Current: 19791231
Date Ended Current: --

Owner/Operator Indicator: CO
Owner/Operator Name: NEW YORK STATE DEPARTMENT OF TRANSPORTATION
Owner/Operator Address: 21ST ST LONG ISLAND CITY NY US 11101
Owner/Operator Phone: S
Date Became Current: 19791231
Date Ended Current: --

NAICS Information

Naics Code: 48849
Naics Description: OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

Naics Code: 23411
Naics Description: HIGHWAY AND STREET CONSTRUCTION

Naics Code: 485113
Naics Description: BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS

Handler Information

Date Received: 20060226
Facility Name: NYSDOT
Classification: Small Quantity Generator

Date Received: 20070101
Facility Name: NYSDOT
Classification: Small Quantity Generator

Date Received: 20040415
Facility Name: NYSDOT BRIDGE BIN 1077050
Classification: Large Quantity Generator

Date Received: 20060227
Facility Name: NYSDOT
Classification: Large Quantity Generator

Hazardous Waste Information

Waste Code: D008
Waste: LEAD
Violation/Evaluation Information

Site: CON EDISON - MANHOLE 9515
E. 151ST. STREET &AMP; WALTON AVENUE BRONX NY 10454

EPA Handler ID: NYP004289674
Current Site Name: CON EDISON - MANHOLE 9515

715 erisinfo.com EcoLog ERIS Ltd.
347379 AC 440 Exterior Street Bronx NY 10451

Database: "RCRA GEN"
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketer: N
Mailing Address: 4, IRVING PLACE, 15TH FL NE, , NEW YORK, NY, 10003, US
Contact Name: DENNIS HUACON
Contact Address: 4, IRVING PLACE, 15TH FL NE, , NEW YORK, NY, 10003, US
Contact Email: HUACOND@CONED.COM
Location Street 2: AVENUE
Generator Status Universe: Large Quantity Generator

Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE NEW YORK NY US 10003
Owner/Operator Phone: P
Date Became Current: 20130214
Date Ended Current: --

Owner/Operator Information
Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE NEW YORK NY US 10003
Owner/Operator Phone: P
Date Became Current: 20130214
Date Ended Current: --

NAICS Information
Naics Code: 221122
Naics Description: ELECTRIC POWER DISTRIBUTION

Handler Information
Date Received: 20140327
Facility Name: CON EDISON - MANHOLE 9515
Classification: Large Quantity Generator

Hazardous Waste Information
Waste Code: D008
Waste: LEAD

Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE NEW YORK NY US 10003
Owner/Operator Phone: P
Owner/Operator Type: P
Date Became Current: 20130214
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE NEW YORK NY US 10003
Owner/Operator Phone: --
Owner/Operator Type: P
Date Became Current: 20130214
Date Ended Current: --

NAICS Information
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Naics Code: 221122
Naics Description: ELECTRIC POWER DISTRIBUTION
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Handler Information
--
Date Received: 20140327
Facility Name: CON EDISON - MANHOLE 9515
Classification: Large Quantity Generator
--

Hazardous Waste Information
--
Waste Code: D008
Waste: LEAD
--

Violation/Evaluation Information
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Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE NEW YORK NY US 10003
Owner/Operator Phone: --
Owner/Operator Type: P
Date Became Current: 20130214
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE NEW YORK NY US 10003
Owner/Operator Phone: --
Owner/Operator Type: P
Date Became Current: 20130214
Date Ended Current: --

NAICS Information
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Naics Code: 221122
Naics Description: ELECTRIC POWER DISTRIBUTION
--

Handler Information
--
Date Received: 20140327
Facility Name: CON EDISON - MANHOLE 9515
Classification: Large Quantity Generator
--

Hazardous Waste Information
--
Waste Code: D008
Waste: LEAD

Violation/Evaluation Information

Site: NYSDOT BIN 1077010
E 139TH ST RAMP OVER HARLEM RIVER DR RTE 907P NEW YORK NY 10037

EPA Handler ID: NYR000123950
Current Site Name: NYSDOT BIN 1077010
Generator Status Universe: Large Quantity Generator
Land Type: State
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: 4740, 21ST ST, DOT REGION 11 CONSTR OFFICE, LONG ISLAND CITY, NY, 11101, US
Contact Name: CARL R KOCHERSBERGER
Contact Address: 50, WOLF RD - ENV ANALYSIS NYSDOT, HAZ WASTE SEC POD 4-1, ALBANY, NY, 12232, US
Contact Email: CKOCHERSBERGER@DOT.STATE.NY.US
Location Street 2: RIVER DR RTE 907P

Owner/Operator Information

Owner/Operator Indicator: CP
Owner/Operator Name: NO NAME FOUND
Owner/Operator Address: US
Owner/Operator Phone:
Owner/Operator Type: S
Date Became Current: 19791231
Date Ended Current:

Owner/Operator Indicator: CP
Owner/Operator Name: NO NAME FOUND
Owner/Operator Address: US
Owner/Operator Phone:
Owner/Operator Type: S
Date Became Current: 20040318
Date Ended Current:

Owner/Operator Indicator: CO
Owner/Operator Name: NYSDOT
Owner/Operator Address: US
Owner/Operator Phone:
Owner/Operator Type: S
Date Became Current: 20040318
Date Ended Current:
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<th>Owner/Operator Indicator</th>
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<th>Owner/Operator Type</th>
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<td>19791231</td>
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<td>NEW YORK STATE DEPARTMENT OF TRANSPORTAT</td>
<td>21ST ST LONG ISLAND CITY NY US 11101</td>
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<td>19791231</td>
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**NAICS Information**

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<th>Naics Code</th>
<th>Naics Description</th>
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<td>485113</td>
<td>BUS AND OTHER MOTOR VEHICLE TRANSIT SYSTEMS</td>
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<td>234111</td>
<td>HIGHWAY AND STREET CONSTRUCTION</td>
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<td>HIGHWAY, STREET, AND BRIDGE CONSTRUCTION</td>
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<td>48849</td>
<td>OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION</td>
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<td>11111</td>
<td>SOYBEAN FARMING</td>
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**Handler Information**

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<th>Date Received</th>
<th>Facility Name</th>
<th>Classification</th>
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<td>20060226</td>
<td>NYSDOT BIN #1077010</td>
<td>Large Quantity Generator</td>
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Date Received: 20070101
Facility Name: NYSDOT BIN #1077010
Classification: Large Quantity Generator

Date Received: 20040415
Facility Name: NYSDOT BRIDGE BIN 1077010
Classification: Large Quantity Generator

Date Received: 20101005
Facility Name: NYSDOT BIN 1077010
Classification: Large Quantity Generator

Date Received: 20060227
Facility Name: NYSDOT BIN #1077010
Classification: Large Quantity Generator

---

Hazardous Waste Information

Waste Code: D008
Waste: LEAD

---

Violation/Evaluation Information

Site: CON EDISON - MANHOLE 20703
EXTERIOR STREET $ E. 135TH STR EET BRONX NY 10453

Database: RCRA GEN

Furnace Exemption: N
Underground Inject Activity: N
Receive Waste From Off Site: N
Used Oil Transporter: 
Used Oil Transfer Facility: 
Used Oil Processor: 
Used Oil Refiner: 
Used Oil Burner: 
Used Oil Market Burner: 
Used Oil Spec Marketer: 
Mailing Address: 4, IRVING PLACE, 15TH FL NE, , NEW YORK, NY, 10003, US
Contact Name: DENNIS HUACON
Contact Address: 4, IRVING PLACE, 15TH FL NE, , NEW YORK, NY, 10003, US
Contact Email: HUACON@CONED.COM
Location Street 2: EET
Onsite Burner Exemption: N
EPA Handler ID: NYP004282596
Current Site Name: CON EDISON - MANHOLE 20703
Generator Status Universe: Large Quantity Generator
Land Type: Private
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N

---

Owner/Operator Information

Owner/Operator Indicator: CO
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE NEW YORK NY US 10003
Owner/Operator Phone: P
Owner/Operator Type: P
Date Became Current: 20130110
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE   NEW YORK NY US 10003

Owner/Operator Phone:
Owner/Operator Type: P
Date Became Current: 20130110
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE   NEW YORK NY US 10003

Date Became Current: 20130110
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE   NEW YORK NY US 10003

Date Became Current: 20130110
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE   NEW YORK NY US 10003

Date Became Current: 20130110
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE   NEW YORK NY US 10003

Date Became Current: 20130110
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE   NEW YORK NY US 10003

Date Became Current: 20130110
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE   NEW YORK NY US 10003

Date Became Current: 20130110
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE   NEW YORK NY US 10003

Date Became Current: 20130110
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE   NEW YORK NY US 10003

Date Became Current: 20130110
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE   NEW YORK NY US 10003

Date Became Current: 20130110
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE   NEW YORK NY US 10003

Date Became Current: 20130110
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE   NEW YORK NY US 10003

Date Became Current: 20130110
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: IRVING PLACE   NEW YORK NY US 10003

NAICS Code: 221122
NAICS Description: ELECTRIC POWER DISTRIBUTION

Handler Information
Date Received: 20140327
Facility Name: CON EDISON - MANHOLE 20703
Classification: Large Quantity Generator

Date Received: 20130110
Facility Name: CON EDISON MANHOLE: 20703
Classification: Conditionally Exempt Small Quantity

Hazardous Waste Information
Waste Code: D008
Waste: LEAD

Violation/Evaluation Information

Site: NYSDOT BIN 1076879
EXTERIOR ST OVER METRO NORTH COMMUTER RAILROAD   BRONX NY 10451

EPA Handler ID: NYR000155085
Current Site Name: NYSDOT BIN 1076879
Generator Status Universe: Large Quantity Generator
Land Type: State
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Receive Waste From Off Site: N
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address:
4740, 21ST ST, DOT REGION 11 CONSTR OFFICE, LONG ISLAND CITY, NY, 11101, US
Contact Name: CARL R KOCHERSBERGER
Contact Address: 50, WOLF RD - ENV ANALYSIS NYS DOT, HAZ WASTE SECTION POD 4-1, ALBANY, NY, 12232, US
EPA Handler ID: NYR000155085
Current Site Name: NYS DOT BIN 1076879
Generator Status Universe: Large Quantity Generator
Land Type: State
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketer: N
Contact Name: CARL R KOCHERSBERGER
Contact Address: 50, WOLF RD - ENV ANALYSIS NYS DOT, HAZ WASTE SECTION POD 4-1, ALBANY, NY, 12232, US
Contact Email: CKOCHERSBERGER@DOT.STATE.NY.US
Location Street 2: COMMUTER RAILROAD
Mailing Address: 4740, 21ST ST, DOT REGION 11 CONSTR OFFICE, LONG ISLAND CITY, NY, 11101, US

Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: STATE OF NY C/O NYS DOT COMMISSIONER
Owner/Operator Address: WOLF RD ALBANY NY US 12232
Owner/Operator Phone:
Owner/Operator Type: S
Date Became Current: 20071031
Date Ended Current: --

Owner/Operator Indicator: CP
Owner/Operator Name: OFFICE OF CONSTRUCTION NYS DOT REGION 11
Owner/Operator Address:
Owner/Operator Phone:
Owner/Operator Type: S
Date Became Current: 20071031
Date Ended Current: --

NAICS Information

Naics Code: 23731
Naics Description: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

Handler Information

Date Received: 20071030
Facility Name: NYS DOT BIN 1076879
Classification: Large Quantity Generator
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<th><strong>Date Received:</strong></th>
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<td><strong>Facility Name:</strong></td>
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**Site:** NYCDOT BRIDGE BIN 2241409  
GRAND CONCOURSE BRG OVER METRO NORTH RR HUDSON LINE  BRONX NY 10451  

**EPA Handler ID:** NYR000100149  
**Current Site Name:** NYCDOT BRIDGE BIN 2241409  
**Generator Status Universe:** Small Quantity Generator  
**Land Type:** Municipal
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rec waste from off site: N
Used Oil Transporter: 
Used Oil Transfer Facility: 
Used Oil Processor: 
Used Oil Refiner: 
Used Oil Burner: 
Used Oil Market Burner: 
Used Oil Spec Marketer: 
Mailing Address: 2, Rector St 5th Floor, , New York, NY, 10006, US
Contact Name: Alex Bezchastnov
Contact Address: 2, Rector St 5th Floor, , New York, NY, 10006, US
Contact Email: ABEZCHASTNOV@NYC.GOV
Location Street 2: Metro North RR Hudson Line
EPA Handler ID: NYR000100149
Current Site Name: NYCDOT Bridge Bin 2241409
Generator Status Universe: Small Quantity Generator
Land Type: Municipal
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rec waste from off site: N
Used Oil Transporter: 
Used Oil Transfer Facility: 
Used Oil Processor: 
Used Oil Refiner: 
Used Oil Burner: 
Used Oil Market Burner: 
Used Oil Spec Marketer: 
Mailing Address: 2, Rector St 5th Floor, , New York, NY, 10006, US
Contact Name: Alex Bezchastnov
Contact Address: 2, Rector St 5th Floor, , New York, NY, 10006, US
Contact Email: ABEZCHASTNOV@NYC.GOV
Location Street 2: Metro North RR Hudson Line
EPA Handler ID: NYR000100149
Current Site Name: NYCDOT Bridge Bin 2241409
Generator Status Universe: Small Quantity Generator
Land Type: Municipal
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketer: N
Mailing Address: 2, RECTOR ST 5TH FLOOR, , NEW YORK, NY, 10006, US
Contact Name: ALEX BEZCHASTNOV
Contact Address: 2, RECTOR ST 5TH FLOOR, , NEW YORK, NY, 10006, US
Contact Email: ABEZCHASTNOV@NYC.GOV
Location Street 2: METRO NORTH RR HUDSON LINE

Owner/Operator Phone: M
Owner/Operator Type: M
Date Became Current: 20070806
Date Ended Current: --

NAICS Information
Naics Code: 48849
Naics Description: OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

Handler Information
Date Received: 20060101
Facility Name: NYCDOT BRIDGE BIN 2241409
Date Received: 20070805
Facility Name: NYCDOT BRIDGE BIN 2241409
Classification: Small Quantity Generator
Date Received: 20010827
Facility Name: NYCDOT BRIDGE BIN 2241409
Classification: Large Quantity Generator
Date Received: 20070806
Facility Name: NYCDOT BRIDGE BIN 2241409
Classification: Small Quantity Generator

Hazardous Waste Information
Waste Code: D008
Waste: LEAD

Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: NYCDOT
Owner/Operator Address: 2 RECTOR ST 5TH FLOOR NEW YORK NY 10006
Owner/Operator Phone: 2127882091
Owner/Operator Type: M
Date Became Current: Date Ended Current: --

Owner/Operator Indicator: CO
Owner/Operator Name: NYCDOT
Owner/Operator Address: RECTOR ST NEW YORK NY US 10006
Owner/Operator Phone: M
Owner/Operator Type: M
Date Became Current: 20070806
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: NYCDOT
Owner/Operator Address: --

Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: NYCDOT
Owner/Operator Address: 2 RECTOR ST 5TH FLOOR NEW YORK NY 10006
Owner/Operator Phone: 2127882091
Owner/Operator Type: M
Date Became Current: 20070806
Date Ended Current: --
Owner/Operator Indicator: CO
Owner/Operator Name: NYCDOT
Owner/Operator Address: RECTOR ST NEW YORK NY US 10006
Owner/Operator Phone: --
Owner/Operator Type: M
Date Became Current: 20070806
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: NYCDOT
Owner/Operator Address: --
Owner/Operator Phone: --
Owner/Operator Type: M
Date Became Current: 20070806
Date Ended Current: --

NAICS Information
Naics Code: 48849
Naics Description: OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION
Handler Information
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Date Received: 20060101
Facility Name: NYCDOT BRIDGE BIN 2241409
Date Received: 20070805
Facility Name: NYCDOT BRIDGE BIN 2241409
Classification: Small Quantity Generator
Date Received: 20010827
Facility Name: NYCDOT BRIDGE BIN 2241409
Classification: Large Quantity Generator
Date Received: 20070806
Facility Name: NYCDOT BRIDGE BIN 2241409
Classification: Small Quantity Generator
Hazardous Waste Information
--
Waste Code: D008
Waste: LEAD
Owner/Operator Information

Owner/Operator Indicator: CO
Owner/Operator Name: NYCDOT
Owner/Operator Address: 2 RECTOR ST 5TH FLOOR NEW YORK NY 10006
Owner/Operator Phone: 2127882091
Owner/Operator Type: M
Date Became Current: 20070806
Date Ended Current: --

Owner/Operator Indicator: CO
Owner/Operator Name: NYCDOT
Owner/Operator Address: RECTOR ST NEW YORK NY US 10006
Owner/Operator Phone: --
Owner/Operator Type: M
Date Became Current: 20070806
Date Ended Current: 20070806

Owner/Operator Indicator: CP
Owner/Operator Name: NYCDOT
Owner/Operator Address: RECTOR ST NEW YORK NY US 10006
Owner/Operator Phone: --
Owner/Operator Type: M
Date Became Current: 20070806
Date Ended Current: --

NAICS Information

Naics Code: 48849
Naics Description: OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

Handler Information

Date Received: 20060101
Facility Name: NYCDOT BRIDGE BIN 2241409
Classification: Small Quantity Generator

Date Received: 20070805
Facility Name: NYCDOT BRIDGE BIN 2241409
Classification: Large Quantity Generator

Date Received: 20010827
Facility Name: NYCDOT BRIDGE BIN 2241409
Classification: Small Quantity Generator

Hazardous Waste Information

Waste Code: D008
Waste: LEAD

Site: NYCDOT - BIN 2233050 HARLEM RIVER
     HARLEM RIVER DR NB RAMP NEW YORK NY 10035

EPA Handler ID: NYR000074153
Current Site Name: NYCDOT - BIN 2233050 HARLEM RIVER

Database: RCRA GEN
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**NAICS Information**

**Handler Information**

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**Hazardous Waste Information**

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**Violation/Evaluation Information**

**Site:** NYCDOT BIN 2233059

HARLEM RIVER DR OVER RAMP TO HRD NB NEW YORK NY 10035

**EPA Handler ID:** NYR000198176

**Current Site Name:** NYCDOT BIN 2233059

**Generator Status Universe:** Large Quantity Generator

**Land Type:** Municipal

**Activity Location:** NY

**TSD Activity:** N

**Mixed Waste Generator:** N

**Importer Activity:** N

**Transporter Activity:** N

**Transfer Facility:** N

**Recycler Activity:** N

**Onsite Burner Exemption:** N

**Furnace Exemption:** N

**Rece Waste From Off Site:** N

**Used Oil Transporter:**

**Used Oil Transfer Facility:**

**Used Oil Processor:**

**Used Oil Refiner:**

**Used Oil Burner:**

**Used Oil Market Burner:**

**Used Oil Spec Marketer:**

**Mailing Address:** 55, WATER ST - 5TH FL, , NEW YORK, NY, 10007, US

**Contact Name:** ALEX BEZCHASTNOV

**Contact Address:** 55, WATER ST - 5TH FL, , NEW YORK, NY, 10007, US

**Contact Email:**

**Location Street 2:** HRD NB

**EPA Handler ID:** NYR000198176

**Current Site Name:** NYCDOT BIN 2233059
| **Generator Status Universe:** | Large Quantity Generator |
| **Land Type:** | Municipal |
| **Activity Location:** | NY |
| **TSD Activity:** | N |
| **Mixed Waste Generator:** | N |
| **Importer Activity:** | N |
| **Transporter Activity:** | N |
| **Transfer Facility:** | N |
| **Recycler Activity:** | N |
| **Onsite Burner Exemption:** | N |
| **Furnace Exemption:** | N |
| **Underground Inject Activity:** | N |
| **Receive Waste From Off Site:** | N |
| **Used Oil Transporter:** | N |
| **Used Oil Transfer Facility:** | N |
| **Used Oil Processor:** | N |
| **Used Oil Refiner:** | N |
| **Used Oil Burner:** | N |
| **Used Oil Market Burner:** | N |
| **Used Oil Spec Marketer:** | N |
| **Mailing Address:** | 55, WATER ST - 5TH FL, , NEW YORK, NY, 10007, US |
| **Contact Name:** | ALEX BEZCHASTNOV |
| **Contact Address:** | 55, WATER ST - 5TH FL, , NEW YORK, NY, 10007, US |
| **Contact Email:** |  |
| **Location Street 2:** | HRD NB |

---

**Owner/Operator Information**

- **Owner/Operator Indicator:** CO
- **Owner/Operator Name:** NYCDOT
- **Owner/Operator Address:** WATER ST - 5TH FL NEW YORK NY US 10007
- **Owner/Operator Phone:** 2128396613
- **Owner/Operator Type:** M
- **Date Became Current:** 19581228
- **Date Ended Current:** --

- **Owner/Operator Indicator:** CP
- **Owner/Operator Name:** NYCDOT
- **Owner/Operator Address:** US
- **Owner/Operator Phone:**  
- **Owner/Operator Type:** M
- **Date Became Current:** 19581110
- **Date Ended Current:** --

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**NAICS Information**

- **Naics Code:** 48849
- **Naics Description:** OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

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**Handler Information**

- **Date Received:** 20130103
- **Facility Name:** NYCDOT BIN 2233059
- **Classification:** Large Quantity Generator

---

**Hazardous Waste Information**

- **Waste Code:** D008
- **Waste:** LEAD

---

**Violation/Evaluation Information**
Owner/Operator Information

Owner/Operator Indicator: CO
Owner/Operator Name: NYCDOT
Owner/Operator Address: WATER ST - 5TH FL NEW YORK NY US 10007
Owner/Operator Phone: 2128396613
Owner/Operator Type: M
Date Became Current: 19581228
Date Ended Current: --

Owner/Operator Indicator: CP
Owner/Operator Name: NYCDOT
Owner/Operator Address: US
Owner/Operator Phone: 2128396613
Owner/Operator Type: M
Date Became Current: 19581110
Date Ended Current: --

NAICS Information

Naics Code: 48849
Naics Description: OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

Handler Information

Date Received: 20130103
Facility Name: NYCDOT BIN 2233059
Classification: Large Quantity Generator

Hazardous Waste Information

Waste Code: D008
Waste: LEAD

Violation/Evaluation Information

Site: NYSDOT BIN 106666E
I-278 E 144TH ST OVER RELIEF BRONX NY 10454

EPA Handler ID: NYR000152629
Current Site Name: NYSDOT BIN 106666E
Generator Status Universe: Large Quantity Generator
Land Type: State
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Receive Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner:  4740, 21ST ST, DOT REGION 11 CONSTR OFFICE, LONG ISLAND CITY, NY, 11101, US
Used Oil Spec Marketer:  
Mailing Address:  
Contact Name:  CARL R KOCHERSBERGER
Contact Address:  50, WOLF RD - NYSDOT ENV ANALYSIS, HAZ WASTE SEC POD 4-1, ALBANY, NY, 12232, US
Contact Email:  CKOCHERSBERGER@DOT.STATE.NY.US
Location Street 2:  

---

Owner/Operator Information

Owner/Operator Indicator:  CO
Owner/Operator Name:  STATE OF NY C/O NYSDOT COMMISSIONER
Owner/Operator Address:  WOLF RD ALBANY NY US 12232
Owner/Operator Phone:  
Owner/Operator Type:  S
Date Became Current:  20071031
Date Ended Current:  

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Owner/Operator Indicator:  CP
Owner/Operator Name:  OFFICE OF CONSTRUCTION NYSDOT REGION 11
Owner/Operator Address:  
Owner/Operator Phone:  
Owner/Operator Type:  S
Date Became Current:  20071031
Date Ended Current:  

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NAICS Information

Naics Code:  23731
Naics Description:  HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

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Handler Information

Date Received:  20071030
Facility Name:  NYSDOT BIN 106666E
Classification:  Large Quantity Generator

Date Received:  20071031
Facility Name:  NYSDOT BIN 106666E
Classification:  Large Quantity Generator

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Hazardous Waste Information

Waste Code:  D008
Waste:  LEAD

---

Site:  NYSDOT CONTRACT D257548
SB MAJOR DEEGAN EXPWY & WB FORDHAM RD BRONX NY 10458

EPA Handler ID:  NYR000055160
Current Site Name:  NYSDOT CONTRACT D257548
Generator Status Universe:  No Report
Land Type:  State
Activity Location:  NY
TSD Activity:  N
Transfer Facility:  N
Mixed Waste Generator:  N
Importer Activity:  N

Database:  RCRA NON GEN
Transporter Activity: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Recive Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketor: N
Mailing Address: 47-40, 21ST ST, , LONG ISLAND CITY, NY, 11101, US
Contact Name: DOUG EFFNER
Contact Address: 47-40, 21ST ST, , LONG ISLAND CITY, NY, 11101, US
Contact Email: Location Street 2: FORDHAM RD

Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: NYSDOT
Owner/Operator Address: 47-40 21ST ST LONG ISLAND CITY NY US 11101
Owner/Operator Phone: 7184824790
Owner/Operator Type: S
Date Became Current: Date Ended Current: --

Owner/Operator Indicator: CP
Owner/Operator Name: NYSDOT
Owner/Operator Address: 47-40 21ST ST LONG ISLAND CITY NY US 11101
Owner/Operator Phone: 7184824790
Owner/Operator Type: S
Date Became Current: Date Ended Current: --

NAICS Information

Handler Information

Date Received: 20060101
Facility Name: NYSDOT CONTRACT D257548
Date Received: 20070101
Facility Name: NYSDOT CONTRACT D257548
Date Received: 19980518
Facility Name: NYSDOT CONTRACT D257548

Hazardous Waste Information

Waste Code: D008
Waste: LEAD

Waste Code: D000
Waste: DESCRIPTION
**Site:** MH27007  
**E 141ST STREET 65` W/O JACKSON  NEW YORK CITY NY 10454**

**Database:** RCRA NON GEN

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<td>Importer Activity:</td>
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<td>Mailing Address: CONSORLATED EDISON INC., 4 IRVING PLACE -- ROOM 300, NEW YORK, NY, 10003, US</td>
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<tr>
<td>Contact Name: ANTHONY DRUMMINGS</td>
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<tr>
<td>Contact Address: CONSOLIDATED EDISON INC., , NEW YORK, NY, 10003, US</td>
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| Naics Code: | 22111 |
| Naics Description: | ELECTRIC POWER GENERATION |

**Handler Information**

- **Date Received:**
  - 20010102
  - 20010103

**Facility Name:** MH27007

**Classification:** Large Quantity Generator

**Hazardous Waste Information**

- **Violation/Evaluation Information**

**Owner/Operator Information**

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<td><strong>Naics Description:</strong></td>
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736 erisinfo.com EcoLog ERIS Ltd.  
347379 AC 440 Exterior Street Bronx NY 10451  
Order #: 20150813118
Site: CON EDISON MANHOLE: 27848  
CROMWELL AVE N OF 151ST ST  BRONX NY 10451  

EPA Handler ID: NYP004294948  
Current Site Name: CON EDISON MANHOLE: 27848  
Generator Status Universe: No Report  
Land Type: Private  
Activity Location: NY  
TSD Activity: N  
Mixed Waste Generator: N  
Importer Activity: N  
Transporter Activity: N  
Transfer Facility: N  
Recycler Activity: N  
Onsite Burner Exemption: N  
Furnace Exemption: N  
Underground Inject Activity: N  
Recie Waste From Off Site: N  
Used Oil Transporter:  
Used Oil Transfer Facility:  
Used Oil Processor:  
Used Oil Refiner:  
Used Oil Burner:  
Used Oil Market Burner:  
Used Oil Spec Marketer:  
Mailing Address: NEW YORK, NY, 10003, US  
Contact Name: GINO FRABASILE  
Contact Address:  
Contact Email:  
Location Street 2: --  

Owner/Operator Information

NAICS Information
**Handler Information**

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**Hazardous Waste Information**

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**Site:** BELL ATLANTIC-NY  
**Address:** NW W138TH ST & WALTON AVE NEW YORK NY 100160000  
**Database:** RCRA NON GEN

**EPA Handler ID:** NYP000943399  
**Current Site Name:** BELL ATLANTIC-NY  
**Generator Status Universe:** No Report  
**Land Type:**  
**Activity Location:** NY  
**TSD Activity:** N  
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**Importer Activity:** N  
**Transporter Activity:** N  
**Transfer Facility:** N  
**Recycler Activity:** N  
**Onsite Burner Exemption:** N  
**Furnace Exemption:** N  
**Underground Inject Activity:** N  
**Rece Waste From Off Site:** N  
**Used Oil Transporter:**  
**Used Oil Transfer Facility:**  
**Used Oil Processor:**  
**Used Oil Refiner:**  
**Used Oil Burner:**  
**Used Oil Market Burner:**  
**Used Oil Spec Marketer:**  
**Mailing Address:** BELL ATLANTIC-ENV AFFAIRS, 221 E 37TH ST 4TH FLR, NEW YORK, NY, 100160000, US  
**Contact Name:** JOHN QUATRALE  
**Contact Address:** BELL ATLANTIC-ENV AFFAIRS, , NEW YORK, NY, 100160000, US  
**Contact Email:**  
**Location Street 2:**
Owner/Operator Information

NAICS Information

Naics Code: 5133
Naics Description: TELECOMMUNICATIONS

Naics Code: 51331
Naics Description: WIRED TELECOMMUNICATIONS CARRIERS

Handler Information

Date Received: 20010102
Facility Name: BELL ATLANTIC-NY

Date Received: 20010103
Facility Name: BELL ATLANTIC-NY

Date Received: 20010101
Facility Name: BELL ATLANTIC-NY

Classification: Large Quantity Generator

Hazardous Waste Information

Violation/Evaluation Information

Site: CON EDISON - TRANSFORMER MANHOLE 2051
S/S W. 141 ST 57' W/O ST. NICK NEW YORK NY 10031

Database: RCRA NON GEN

EPA Handler ID: NYP004134888
Current Site Name: CON EDISON - TRANSFORMER MANHOLE 2051
Generator Status Universe: No Report
Land Type: Private
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Recie Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketer: N
Mailing Address: 4 IRVING PLACE, , NEW YORK, NY, 10003, US
Contact Name: FRANKLIN MURRAY
Contact Address: 4 IRVING PLACE, , NEW YORK, NY, 10003, US
Contact Email: MURRAYFR@CONED.COM
Location Street 2:
EPA Handler ID: NYP004134888
Current Site Name: CON EDISON - TRANSFORMER MANHOLE 2051
Generator Status Universe: No Report
Land Type: Private
Activity Location: NY
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<td>Contact Name</td>
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<td>Contact Address</td>
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<td>Contact Email</td>
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**Owner/Operator Information**

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<td>4 IRVING PLACE, NEW YORK, NY, US 10003</td>
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Date Received: 20060222
Facility Name: CON EDISON - TRANSFORMER MANHOLE 2051
Date Received: 20060223
Facility Name: CON EDISON - TRANSFORMER MANHOLE 2051
Date Received: 20060221
Facility Name: CON EDISON - TRANSFORMER MANHOLE 2051
Classification: Large Quantity Generator

Hazardous Waste Information

Waste Code: B002
Waste: 

Violation/Evaluation Information

Facility Name: CON EDISON - TRANSFORMER MANHOLE 2051
Classification: Large Quantity Generator

Owner/Operator Information

Owner/Operator Indicator: CO
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: 4 IRVING PLACE NEW YORK NY US 10003
Owner/Operator Phone: 
Owner/Operator Type: P
Date Became Current: 20050824
Date Ended Current: 

Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: 4 IRVING PLACE NEW YORK NY US 10003
Owner/Operator Phone: 
Owner/Operator Type: P
Date Became Current: 20050824
Date Ended Current: 

Owner/Operator Indicator: CO
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: 4 IRVING PLACE NEW YORK NY US 10003
Owner/Operator Phone: 
Owner/Operator Type: P
Date Became Current: 20050824
Date Ended Current: 

Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: 4 IRVING PLACE NEW YORK NY US 10003
Owner/Operator Phone: 
Owner/Operator Type: P
Date Became Current: 20050824
Date Ended Current:
NAICS Information
Naics Code:          221122
Naics Description:  ELECTRIC POWER DISTRIBUTION

Handler Information
Date Received:      20060222
Facility Name:      CON EDISON - TRANSFORMER MANHOLE 2051
Date Received:      20060223
Facility Name:      CON EDISON - TRANSFORMER MANHOLE 2051
Date Received:      20060221

Site: CON EDISON SERVICE BOX 34275
       W 141ST ST & 5TH AVE SE COR OF   NEW YORK NY 10037
Database: RCRA NON GEN

Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address:        4, IRVING PL RM 828, , NEW YORK, NY, 10003, US
Contact Name:          MEGAN KUDLACK
Contact Address:
Contact Email:
Location Street 2:
Used Oil Refiner:
EPA Handler ID:       NYP004223657
Current Site Name:     CON EDISON SERVICE BOX 34275
Generator Status Universe: No Report
Land Type: Private
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rec Waste From Off Site: N
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:

Owner/Operator Information

NAICS Information

Handler Information
Date Received: 20110111
Facility Name: CON EDISON SERVICE BOX 34275
Classification: Conditionally Exempt Small Quantity
Date Received: 20110210
Facility Name: CON EDISON SERVICE BOX 34275
Hazardous Waste Information
Violation/Evaluation Information
**Site:** 974 WEST 143RD STREET APT 1R  
974 W 143RD ST  BRONX NY 10452  

**Database:**  
RCRA NON GEN

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<td>225, W 34TH ST - FRIEDMAN MGMT, , NEW YORK, NY, 10122, US</td>
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**Owner/Operator Information**

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**NAICS Information**

**Handler Information**


| Date Received: | 19990708 |
| Facility Name: | 974 WEST 143RD STREET APT 1R |
| Date Received: | 20060101 |
| Facility Name: | 974 WEST 143RD STREET APT 1R |
| Date Received: | 20070101 |
| Facility Name: | 974 WEST 143RD STREET APT 1R |
| Date Received: | 19940801 |
| Facility Name: | 974 WEST 143RD STREET APT 1R |

**Classification:** Small Quantity Generator

---

**Hazardous Waste Information**

---

**Waste Code:** D008  
**Waste:** LEAD

---

**Violation/Evaluation Information**

---

**Site:** CON EDISON SERVICE BOX: 6983  
6983 E 146TH ST   BRONX NY 10455

**Database:**  
RCRA NON GEN

**EPA Handler ID:** NYP004558813

**Current Site Name:** CON EDISON SERVICE BOX: 6983

**Generator Status Universe:** No Report

**Land Type:** Private

**Activity Location:** NY

**TSD Activity:** N

**Mixed Waste Generator:** N

**Importer Activity:** N

**Transporter Activity:** N

**Transfer Facility:** N

**Recycler Activity:** N

**Onsite Burner Exemption:** N

**Furnace Exemption:** N

**Underground Inject Activity:** N

**Rec Wse From Off Site:** N

**Used Oil Transporter:**

**Used Oil Transfer Facility:**

**Used Oil Processor:**

**Used Oil Refiner:**

**Used Oil Burner:**

**Used Oil Market Burner:**

**Used Oil Spec Marketer:**

**Mailing Address:** 4, IRVING PL, 15TH FL NE, , NEW YORK, NY, 10003, US

**Contact Name:** THOMAS  TEELING

**Contact Address:**

**Contact Email:**

**Location Street 2:**

---

**Owner/Operator Information**

---

**NAICS Information**

---

**Handler Information**

---

**Date Received:** 20140610

**Facility Name:** CON EDISON SERVICE BOX: 6983

**Classification:** Conditionally Exempt Small Quantity

---

**Date Received:** 20140710

**Facility Name:** CON EDISON SERVICE BOX: 6983
Site: MTA NYCT - ST NICHOLAS AVE C & D LINE
ST NICHOLAS AVE & HARLEM RIVER & 116TH ST NEW YORK NY 10031

EPA Handler ID: NYR000051896
Current Site Name: MTA NYCT - ST NICHOLAS AVE C & D LINE
Generator Status Universe: No Report
Land Type:
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Receive Waste From Off Site: N
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: 10, COLUMBUS CIR 25TH FLOOR, , NEW YORK, NY, 10019, US
Contact Name: WILLIAM JEHLE
Contact Address: 10, COLUMBUS CIR 25TH FLOOR, , NEW YORK, NY, 10019, US
Contact Email:
Location Street 2: & 116TH ST
EPA Handler ID: NYR000051896
Current Site Name: MTA NYCT - ST NICHOLAS AVE C & D LINE
Generator Status Universe: No Report
Land Type:
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Receive Waste From Off Site: N
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: 10, COLUMBUS CIR 25TH FLOOR, , NEW YORK, NY, 10019, US
Contact Name: WILLIAM JEHLE
Contact Address: 10, COLUMBUS CIR 25TH FLOOR, , NEW YORK, NY, 10019, US
Contact Email:
Location Street 2: & 116TH ST
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Used Oil Transfer Facility: 
Used Oil Processor: 
Used Oil Refiner: 
Used Oil Burner: 
Used Oil Market Burner: 
Used Oil Spec Marketer: 
Mailing Address: 10, COLUMBUS CIR 25TH FLOOR, , NEW YORK, NY, 10019, US
Contact Name: WILLIAM JEHLE
Contact Address: 10, COLUMBUS CIR 25TH FLOOR, , NEW YORK, NY, 10019, US
Contact Email: 
Location Street 2: & 116TH ST

Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: MTA NEW YORK CITY TRANSIT
Owner/Operator Address: 10 COLUMBUS CIR 25TH FLOOR NEW YORK NY US 10019
Owner/Operator Phone: 2123076010
Owner/Operator Type: M
Date Became Current: 
Date Ended Current: 
Owner/Operator Indicator: CP
Owner/Operator Name: MTA NEW YORK CITY TRANSIT
Owner/Operator Address: 10 COLUMBUS CIR 25TH FLOOR NEW YORK NY US 10019
Owner/Operator Phone: 2123076010
Owner/Operator Type: M
Date Became Current: 
Date Ended Current: 

NAICS Information

Handler Information

Date Received: 20060101
Facility Name: MTA NYCT - ST NICHOLAS AVE C & D LINE
Date Received: 20070101
Facility Name: MTA NYCT - ST NICHOLAS AVE C & D LINE
Date Received: 19980317
Facility Name: MTA NYCT - ST NICHOLAS AVE C & D LINE
Classification: Conditionally Exempt Small Quantity

Hazardous Waste Information

Waste Code: D009
Waste: MERCURY
Waste Code: D000
Waste: DESCRIPTION

Waste Code: D008
Waste: LEAD

Violation/Evaluation Information

Owner/Operator Information

Owner/Operator Indicator: CO
Owner/Operator Name: MTA NEW YORK CITY TRANSIT
Owner/Operator Address: 10 COLUMBUS CIR 25TH FLOOR NEW YORK NY US 10019
Owner/Operator Phone: 2123076010
Owner/Operator Type: M
Date Became Current: Date Ended Current:

Owner/Operator Indicator: CP
Owner/Operator Name: MTA NEW YORK CITY TRANSIT
Owner/Operator Address: 10 COLUMBUS CIR 25TH FLOOR NEW YORK NY US 10019
Owner/Operator Phone: 2123076010
Owner/Operator Type: M
Date Became Current: Date Ended Current:

Owner/Operator Indicator: CO
Owner/Operator Name: MTA NEW YORK CITY TRANSIT
Owner/Operator Address: 10 COLUMBUS CIR 25TH FLOOR NEW YORK NY US 10019
Owner/Operator Phone: 2123076010
Owner/Operator Type: M
Date Became Current: Date Ended Current:

NAICS Information

Handler Information

Date Received: 20060101
Facility Name: MTA NYCT - ST NICHOLAS AVE C & D LINE
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Date Received: 19980317
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Classification: Conditionally Exempt Small Quantity

Hazardous Waste Information

Waste Code: D008
Waste: LEAD

Waste Code: D000
Waste: DESCRIPTION

Waste Code: D009
Waste: MERCURY

Violation/Evaluation Information

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### Owner/Operator Information

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### NAICS Information

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### Handler Information

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### Classification

- Conditionally Exempt Small Quantity

### Hazardous Waste Information

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<tr>
<td>D000</td>
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### Violation/Evaluation Information

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10 COLUMBUS CIR 25TH FLOOR NEW YORK NY US 10019
2123076010
M

Owner/Operator Information

CO
MTA NEW YORK CITY TRANSIT
10 COLUMBUS CIR 25TH FLOOR NEW YORK NY US 10019
2123076010
M

NAICS Information

Handler Information

Date Received: 20060101
Facility Name: MTA NYCT - ST NICHOLAS AVE C & D LINE
Date Received: 20070101
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Date Received: 19980317
Facility Name: MTA NYCT - ST NICHOLAS AVE C & D LINE
Classification: Conditionally Exempt Small Quantity

Hazardous Waste Information

Waste Code: D008
Waste: LEAD

Waste Code: D000
Waste: DESCRIPTION

Waste Code: D009
Waste: MERCURY

Violation/Evaluation Information

Owner/Operator Information

CO
MTA NEW YORK CITY TRANSIT
10 COLUMBUS CIR 25TH FLOOR NEW YORK NY US 10019
2123076010
M

VIOLATION/REVIEW

MTA NEW YORK CITY TRANSIT
10 COLUMBUS CIR 25TH FLOOR NEW YORK NY US 10019
2123076010
M

CO
MTA NEW YORK CITY TRANSIT
10 COLUMBUS CIR 25TH FLOOR NEW YORK NY US 10019
2123076010
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**Violation/Evaluation Information**

**Site:** CON EDISON

**E 141ST ST BTWN CYPRUS AVE & POWERS AVE BRONX NY 10454**

**Database:** RCRA NON GEN

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<tr>
<td><strong>Contact Name:</strong></td>
<td>FRANK MANGIAMELE</td>
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### Owner/Operator Information

### NAICS Information

### Handler Information

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### Hazardous Waste Information

### Violation/Evaluation Information

**Site:** CON EDISON SERVICE BOX: 15249  
5151 GRAND CONCOURSE FRONT OF BRONX NY 10452  

**EPA Handler ID:** NYP004485520  
**Current Site Name:** CON EDISON SERVICE BOX: 15249  
**Generator Status Universe:** No Report  
**Land Type:** Private  
**Activity Location:** NY  
**TSD Activity:** N  
**Mixed Waste Generator:** N  
**Importer Activity:** N  
**Transporter Activity:** N  
**Transfer Facility:** N  
**Recycler Activity:** N  
**Onsite Burner Exemption:** N  
**Furnace Exemption:** N  
**Underground Inject Activity:** N  
**Receive Waste From Off Site:** N  
**Used Oil Transporter:**  
**Used Oil Transfer Facility:**  
**Used Oil Processor:**  
**Used Oil Refiner:**  
**Used Oil Burner:**  
**Used Oil Market Burner:**  
**Used Oil Spec Marketer:**  
**Mailing Address:** 4, IRVING PL, 15TH FL NE, , NEW YORK, NY, 10003, US  
**Contact Name:** THOMAS TEELING  
**Contact Address:**  
**Contact Email:**  
**Location Street 2:**  

### Date Received

<table>
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| 20140401      | CON EDISON SERVICE BOX: 15249  
**Classification:** Conditionally Exempt Small Quantity  
| 20140501      |  

**Database:** RCRA NON GEN
Facility Name: CON EDISON SERVICE BOX: 15249

Hazardous Waste Information

Violation/Evaluation Information

Site: MOBIL OIL CORP SS QDM
50-54 W 145TH ST  NEW YORK NY 10039

EPA Handler ID: NYD986962330
Current Site Name: MOBIL OIL CORP SS QDM
Generator Status Universe: No Report
Land Type: Private
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Used Oil Transporter: 
Used Oil Transfer Facility: 
Used Oil Processor: 
Used Oil Refiner: 
Used Oil Burner: 
Used Oil Market Burner: 
Used Oil Spec Marketer: 
Mailing Address: 3225, GALLOWS RD MKTG ENVIRON, , FAIRFAX, NY, 220370001, US
Contact Name: DONNA HYMES
Contact Address: 800, E WASHINGTON ST, , WEST CHESTER, PA, 19380, US
Contact Email: WWW.JD2ENV.COM
Location Street 2:
EPA Handler ID: NYD986962330
Current Site Name: MOBIL OIL CORP SS QDM
Generator Status Universe: No Report
Land Type: Private
Activity Location: NY
TSD Activity: N
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Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
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Furnace Exemption: N
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Contact Name: DONNA HYMES
Contact Address: 800, E WASHINGTON ST, , WEST CHESTER, PA, 19380, US
Contact Email: WWW.JD2ENV.COM
Location Street 2: Location Street 2: Private
Land Type: Land Type: Private
EPA Handler ID: EPA Handler ID: NYD986962330
Current Site Name: Current Site Name: MOBIL OIL CORP SS QDM
Generator Status Universe: Generator Status Universe: No Report
Activity Location: Activity Location: NY
TSD Activity: TSD Activity: N
Mixed Waste Generator: Mixed Waste Generator: N
Importer Activity: Importer Activity: N
Transporter Activity: Transporter Activity: N
Transfer Facility: Transfer Facility: N
Recycler Activity: Recycler Activity: N
Onsite Burner Exemption: Onsite Burner Exemption: N
Furnace Exemption: Furnace Exemption: N
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Contact Email: Contact Email: WWW.JD2ENV.COM
Location Street 2:

Owner/Operator Information

Owner/Operator Indicator: Owner/Operator Indicator: CO
Owner/Operator Name: Owner/Operator Name: MOBIL OIL CORP
Owner/Operator Address: Owner/Operator Address: 3225 GALLOWS RD FAIRFAX VA US 220370001
Owner/Operator Phone: Owner/Operator Phone: 7038493330
Owner/Operator Type: Owner/Operator Type: P
Date Became Current: Date Became Current:
Date Ended Current:

Owner/Operator Indicator: Owner/Operator Indicator: CP
Owner/Operator Name: Owner/Operator Name: MOBIL OIL CORP
Owner/Operator Address: Owner/Operator Address: 3225 GALLOWS RD FAIRFAX VA US 220370001
Owner/Operator Phone: Owner/Operator Phone: 7038493330
Owner/Operator Type: Owner/Operator Type: P
Date Became Current: Date Became Current:
Date Ended Current:

Owner/Operator Indicator: Owner/Operator Indicator: PO
Owner/Operator Name: Owner/Operator Name: MOBIL OIL CORP
Owner/Operator Address: Owner/Operator Address: GALLOWS RD FAIRFAX VA US 220370001
Owner/Operator Phone: Owner/Operator Phone: 7038493330
Owner/Operator Type: Owner/Operator Type: P
Date Became Current: Date Became Current: 20110706
Date Ended Current:

Owner/Operator Indicator: Owner/Operator Indicator: PP
Owner/Operator Name: Owner/Operator Name: MOBIL OIL CORP
Owner/Operator Address: Owner/Operator Address: GALLOWS RD FAIRFAX VA US 220370001
Owner/Operator Phone: Owner/Operator Phone: 7038493330
Owner/Operator Type: Owner/Operator Type: P
Date Became Current: Date Became Current: 19910410
Date Ended Current: 20110706
Owner/Operator Indicator: CO
Owner/Operator Name: MOBIL OIL CORP
Owner/Operator Address: 3225 GALLOWS RD FAIRFAX VA 220370001
Owner/Operator Phone: 7038493330
Owner/Operator Type: P
Date Became Current: --
Date Ended Current: --

NAICS Information
-- --

Handler Information
-- --

Date Received: 19990708
Facility Name: MOBIL OIL CORP SS QDM
Date Received: 20060101
Facility Name: MOBIL OIL CORP SS QDM
Date Received: 20070101
Facility Name: MOBIL OIL CORP SS QDM
Date Received: 20110706
Facility Name: MOBIL OIL CORP SS QDM
Date Received: 19910410
Facility Name: MOBIL OIL CORP SS QDM
Classification: Small Quantity Generator
-- --

Hazardous Waste Information
-- --

Waste Code: D008
Waste: LEAD
-- --

Waste Code: D001
Waste: IGNITABLE WASTE
-- --

Waste Code: D000
Waste: DESCRIPTION
-- --

Violation/Evaluation Information
-- --

Owner/Operator Information
-- --

Owner/Operator Indicator: CO
Owner/Operator Name: MOBIL OIL CORP
Owner/Operator Address: 3225 GALLOWS RD FAIRFAX VA US 220370001
Owner/Operator Phone: 7038493330
Owner/Operator Type: P
Date Became Current: --
Date Ended Current: --

Owner/Operator Indicator: CP
Owner/Operator Name: MOBIL OIL CORP
Owner/Operator Address: 3225 GALLOWS RD FAIRFAX VA US 220370001
Owner/Operator Phone: 7038493330
Owner/Operator Type: P
Date Ended Current: --

Owner/Operator Indicator: PO
Owner/Operator Name: MOBIL OIL CORP
Owner/Operator Address: GALLOWS RD FAIRFAX VA US 220370001
Owner/Operator Phone: 7038493330
Owner/Operator Type: P
Date Became Current: --

Order #: 20150813118
Owner/Operator Phone: 7038493330
Owner/Operator Type: P
Date Became Current: --
Date Ended Current: --
Owner/Operator Indicator: PO
Owner/Operator Name: MOBIL OIL CORP
Owner/Operator Address: GALLOWS RD  FAIRFAX VA US 220370001
Owner/Operator Phone: 7038493330
Owner/Operator Type: P
Date Became Current: 20110706
Date Ended Current: --
Owner/Operator Indicator: PP
Owner/Operator Name: MOBIL OIL CORP
Owner/Operator Address: GALLOWS RD  FAIRFAX VA US 220370001
Owner/Operator Phone: 7038493330
Owner/Operator Type: P
Date Became Current: 19910410
Date Ended Current: 20110706
Facility Name: MOBIL OIL CORP SS QDM
Date Received: 19910410
Facility Name: MOBIL OIL CORP SS QDM
Classification: Small Quantity Generator
Hazardous Waste Information
Waste Code: D008
Waste: LEAD
Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code: D000
Waste: DESCRIPTION
Violation/Evaluation Information
Owner/Operator Indicator: CO
Owner/Operator Name: MOBIL OIL CORP
Owner/Operator Address: 3225 GALLOWS RD  FAIRFAX VA 220370001
Owner/Operator Phone: 7038493330
Owner/Operator Type: P
Date Became Current: --
Date Ended Current: --
NAICS Information
Handler Information
Date Received: 19990708
Facility Name: MOBIL OIL CORP SS QDM
Date Received: 20060101
Facility Name: MOBIL OIL CORP SS QDM
Date Received: 20070101
Facility Name: MOBIL OIL CORP SS QDM
Date Received: 20110706
EPA Handler ID: NYP004114690
Current Site Name: CON EDISON - MH MH13584
Generator Status Universe: No Report
Land Type: Municipal
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Mailing Address: 4 IRVING PLACE, , NEW YORK, NY, 10003, US
Contact Name: ANTHONY DRUMMINGS
Contact Address: 4 IRVING PLACE, , NEW YORK, NY, 10003, US
Contact Email: Location Street 2:
Used Oil Spec Marketer:
EPA Handler ID: NYP004114690
Current Site Name: CON EDISON - MH MH13584
Generator Status Universe: No Report
Land Type: Municipal
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Mailing Address: 4 IRVING PLACE, , NEW YORK, NY, 10003, US
Contact Name: ANTHONY DRUMMINGS
Contact Address: 4 IRVING PLACE, , NEW YORK, NY, 10003, US
Contact Email: Location Street 2:
Used Oil Spec Marketer:
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<td>Transfer Facility</td>
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<td>Onsite Burner Exemption</td>
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<td>Furnace Exemption</td>
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<tr>
<td>Underground Inject Activity</td>
<td>N</td>
</tr>
<tr>
<td>Receive Waste From Off Site</td>
<td>N</td>
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<td>Used Oil Transporter</td>
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<tr>
<td>Used Oil Transfer Facility</td>
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<td>Used Oil Processor</td>
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<td>Used Oil Refiner</td>
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<td>Used Oil Market Burner</td>
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<tr>
<td>Used Oil Spec Marketer</td>
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</tbody>
</table>

**Mailing Address:** 4 IRVING PLACE, , NEW YORK, NY, 10003, US

**Contact Name:** ANTHONY DRUMMINGS

**Contact Address:** 4 IRVING PLACE, , NEW YORK, NY, 10003, US

**Date Received:** 20040225

**Facility Name:** CON EDISON - MH MH13584
Classification: Large Quantity Generator

Date Received: 20040226
Facility Name: CON EDISON - MH MH13584

Date Received: 20040227
Facility Name: CON EDISON - MH MH13584

Hazardous Waste Information

Waste Code: B002
Waste: 

Waste Code: B007
Waste: 

Waste Code: D008
Waste: LEAD

Owner/Operator Information

Owner/Operator Indicator: CO
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: 4 IRVING PLACE  NEW YORK NY US 10003
Owner/Operator Phone: 
Owner/Operator Type: P
Date Became Current: 20030904
Date Ended Current: 

Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: 4 IRVING PLACE  NEW YORK NY US 10003
Owner/Operator Phone: 
Owner/Operator Type: P
Date Became Current: 20030904
Date Ended Current: 

Owner/Operator Indicator: CO
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: 4 IRVING PLACE  NEW YORK NY US 10003
Owner/Operator Phone: 
Owner/Operator Type: P
Date Became Current: 20030904
Date Ended Current: 

Owner/Operator Indicator: CP
Owner/Operator Name: CONSOLIDATED EDISON COMPANY OF NY, INC.
Owner/Operator Address: 4 IRVING PLACE  NEW YORK NY US 10003
Owner/Operator Phone: 
Owner/Operator Type: P
Date Became Current: 20030904
Date Ended Current: 

Owner/Operator Indicator: 
Owner/Operator Name: 
Owner/Operator Address: 
Owner/Operator Phone: 
Owner/Operator Type: 
Date Became Current: 
Date Ended Current: 

NAICS Information

Naics Code: 221122
Naics Description: ELECTRIC POWER DISTRIBUTION

Handler Information

Date Received: 20040225
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<thead>
<tr>
<th>Facility Name:</th>
<th>CON EDISON - MH MH13584</th>
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<tbody>
<tr>
<td>Classification:</td>
<td>Large Quantity Generator</td>
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<td>Facility Name:</td>
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<td>Date Received:</td>
<td>20040227</td>
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<tr>
<td>Facility Name:</td>
<td>CON EDISON - MH MH13584</td>
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</table>

**Hazardous Waste Information**

| Waste Code: | B002 |
| Waste: | LEAD |
| Waste Code: | B007 |
| Waste: | LEAD |
| Waste Code: | D008 |

**Violation/Evaluation Information**

**Owner/Operator Information**

| Owner/Operator Indicator: | CO |
| Owner/Operator Name: | CONSOLIDATED EDISON COMPANY OF NY, INC. |
| Owner/Operator Address: | 4 IRVING PLACE  NEW YORK NY US 10003 |
| Owner/Operator Phone: | |
| Owner/Operator Type: | P |
| Date Became Current: | 20030904 |
| Date Ended Current: | |

| Owner/Operator Indicator: | CP |
| Owner/Operator Name: | CONSOLIDATED EDISON COMPANY OF NY, INC. |
| Owner/Operator Address: | 4 IRVING PLACE  NEW YORK NY US 10003 |
| Owner/Operator Phone: | |
| Owner/Operator Type: | P |
| Date Became Current: | 20030904 |
| Date Ended Current: | |

| Owner/Operator Indicator: | CO |
| Owner/Operator Name: | CONSOLIDATED EDISON COMPANY OF NY, INC. |
| Owner/Operator Address: | 4 IRVING PLACE  NEW YORK NY US 10003 |
| Owner/Operator Phone: | |
| Owner/Operator Type: | P |
| Date Became Current: | 20030904 |
| Date Ended Current: | |

| Owner/Operator Indicator: | CP |
| Owner/Operator Name: | CONSOLIDATED EDISON COMPANY OF NY, INC. |
| Owner/Operator Address: | 4 IRVING PLACE  NEW YORK NY US 10003 |
| Owner/Operator Phone: | |
| Owner/Operator Type: | P |
| Date Became Current: | 20030904 |
| Date Ended Current: | |

**NAICS Information**

| Naics Code: | 221122 |
| Naics Description: | ELECTRIC POWER DISTRIBUTION |

**Handler Information**

| Date Received: | 20040225 |
| Facility Name: | CON EDISON - MH MH13584 |
| Classification: | Large Quantity Generator |
| Date Received: | 20040226 |
| Facility Name: | CON EDISON - MH MH13584 |
| Date Received: | 20040227 |
| Facility Name: | CON EDISON - MH MH13584 |

### Hazardous Waste Information

- **Waste Code:** B002
- **Waste:**
- **Waste Code:** B007
- **Waste:**
- **Waste Code:** D008
- **Waste:** LEAD

### Site Information

**Site:** NYCDOT BRIDGES BIN 2241129

- **Location Street 2:** ENTIRE BRIDGE
- **Mailing Address:** 2, RECTOR ST - 4TH FLOOR, , NEW YORK, NY, 10006, US
- **Contact Name:** ANTHONY GROSSO
- **Contact Address:** 2, RECTOR ST - 4TH FLOOR, , NEW YORK, NY, 10006, US
- **Contact Email:**

### Database Information

- **Database:** RCRA NON GEN
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketer: N
Mailing Address: 2, RECTOR ST - 4TH FLOOR, , NEW YORK, NY, 10006, US
Contact Name: ANTHONY GROSSO
Contact Address: 2, RECTOR ST - 4TH FLOOR, , NEW YORK, NY, 10006, US
Location Street 2: ENTIRE BRIDGE

Owner/Operator Information

Owner/Operator Indicator: CO
Owner/Operator Name: NYCDOT BUREAU OF BRIDGES
Owner/Operator Address: 2 RECTOR ST - 4TH FLOOR NEW YORK NY US 10006
Owner/Operator Phone: 2127881705
Owner/Operator Type: M
Date Became Current: --
Date Ended Current: --

Owner/Operator Indicator: CP
Owner/Operator Name: NYCDOT BUREAU OF BRIDGES
Owner/Operator Address: 2 RECTOR ST - 4TH FLOOR NEW YORK NY US 10006
Owner/Operator Phone: 2127881705
Owner/Operator Type: M
Date Became Current: --
Date Ended Current: --

Owner/Operator Indicator: CO
Owner/Operator Name: NYCDOT BUREAU OF BRIDGES
Owner/Operator Address: 2 RECTOR ST - 4TH FLOOR NEW YORK NY 10006
Owner/Operator Phone: 2127881705
Owner/Operator Type: M
Date Became Current: --
Date Ended Current: --

NAICS Information

Handler Information

Date Received: 20060101
Facility Name: NYCDOT BRIDGES BIN 2241129
Classification: Conditionally Exempt Small Quantity

Hazardous Waste Information

Waste Code: D008
Waste: LEAD

Waste Code: D000
Waste: DESCRIPTION

Violation/Evaluation Information

Owner/Operator Information

Owner/Operator Indicator: CO
Owner/Operator Name: NYCDOT BUREAU OF BRIDGES
Owner/Operator Address: 2 RECTOR ST - 4TH FLOOR NEW YORK NY US 10006
Owner/Operator Phone: 2127881705
Owner/Operator Type: M

Date Became Current: Date Ended Current:

Owner/Operator Indicator: CP
Owner/Operator Name: NYCDOT BUREAU OF BRIDGES
Owner/Operator Address: 2 RECTOR ST - 4TH FLOOR NEW YORK NY US 10006
Owner/Operator Phone: 2127881705
Owner/Operator Type: M

Date Became Current: Date Ended Current:

NAICS Information

Handler Information

Date Received: 20060101
Facility Name: NYCDOT BRIDGES BIN 2241129

Date Received: 20070101
Facility Name: NYCDOT BRIDGES BIN 2241129

Date Received: 19940419
Facility Name: NYCDOT BRIDGES BIN 2241129
Classification: Conditionally Exempt Small Quantity

Hazardous Waste Information

Waste Code: D008
Waste: LEAD

Waste Code: D000
Waste: DESCRIPTION

Site: GAINES LEASING CORP
325 EXTERIA ST BRONX NY 10451

EPA Handler ID: NYD982271272
Current Site Name: GAINES LEASING CORP
Generator Status Universe: No Report
Activity Location: NY

Database: RCRA NON GEN
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Recce Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketeer: N
Mailing Address: 325, EXTERIA ST, , BRONX, NY, 10451, US
Contact Name: 
Contact Address: 325, EXTERIA ST, , BRONX, NY, 10451, US
Contact Email: 
Location Street 2: 
Land Type: --

Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: JACK SCHWARTZ
Owner/Operator Address: NOT REQUIRED NOT REQUIRED WY US 99999
Owner/Operator Phone: 2125551212
Owner/Operator Type: P
Date Became Current: 
Date Ended Current: --

Owner/Operator Indicator: CP
Owner/Operator Name: JACK SCHWARTZ
Owner/Operator Address: NOT REQUIRED NOT REQUIRED WY US 99999
Owner/Operator Phone: 2125551212
Owner/Operator Type: P
Date Became Current: 
Date Ended Current: --

Owner/Operator Indicator: CO
Owner/Operator Name: JACK SCHWARTZ
Owner/Operator Address: NOT REQUIRED NOT REQUIRED WY 99999
Owner/Operator Phone: 2125551212
Owner/Operator Type: P
Date Became Current: 
Date Ended Current: --

NAICS Information

Handler Information

Date Received: 19990708
Facility Name: GAINES LEASING CORP
Date Received: 20060101
Facility Name: GAINES LEASING CORP
Date Received: 20070101
Facility Name: GAINES LEASING CORP
Date Received: 19870805
Facility Name: GAINES LEASING CORP
Classification: Large Quantity Generator

Hazardous Waste Information

Waste Code: D001
Waste: IGNITABLE WASTE

Violation/Evaluation Information

Site: NYCDOT BRIDGE BIN 2241560
E 149TH ST OVER METRO NORTH RR BRONX NY 10455
Database: RCRA NON GEN

EPA Handler ID: NY0000375311
Current Site Name: NYCDOT BRIDGE BIN 2241560
Generator Status Universe: No Report
Land Type: Municipal
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Recve Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketer: N
Mailing Address: 2, RECTOR ST - 4TH FLOOR, , NEW YORK, NY, 10006, US
Contact Name: ANTHONY GROSSO
Contact Address: 2, RECTOR ST - 4TH FLOOR, , NEW YORK, NY, 10006, US
Contact Email: Location Street 2:
EPA Handler ID: NY0000375311
Current Site Name: NYCDOT BRIDGE BIN 2241560
Generator Status Universe: No Report
Land Type: Municipal
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Recve Waste From Off Site: N
Used Oil Transporter: N
Used Oil Transfer Facility: N
Used Oil Processor: N
Used Oil Refiner: N
Used Oil Burner: N
Used Oil Market Burner: N
Used Oil Spec Marketer: N
Mailing Address: 2, RECTOR ST - 4TH FLOOR, , NEW YORK, NY, 10006, US
Contact Name: ANTHONY GROSSO
Contact Address: 2, RECTOR ST - 4TH FLOOR, , NEW YORK, NY, 10006, US
Contact Email: 2, RECTOR ST - 4TH FLOOR, , NEW YORK, NY, 10006, US
Location Street 2:  

---

Owner/Operator Information

Owner/Operator Indicator: CO
Owner/Operator Name: NYCDOT BUREAU OF BRIDGES
Owner/Operator Address: 2 RECTOR ST - 4TH FLOOR NEW YORK NY US 10006
Owner/Operator Phone: 2127881705
Owner/Operator Type: M
Date Became Current:  
Date Ended Current:  

---

Owner/Operator Indicator: CP
Owner/Operator Name: NYCDOT BUREAU OF BRIDGES
Owner/Operator Address: 2 RECTOR ST - 4TH FLOOR NEW YORK NY US 10006
Owner/Operator Phone: 2127881705
Owner/Operator Type: M
Date Became Current:  
Date Ended Current:  

---

NAICS Information

---

Handler Information

---

Date Received: 20060101
Facility Name: NYCDOT BRIDGE BIN 2241560
Date Received: 20070101
Facility Name: NYCDOT BRIDGE BIN 2241560
Date Received: 19940617
Facility Name: NYCDOT BRIDGE BIN 2241560
Classification: Small Quantity Generator

---

Hazardous Waste Information

---

Waste Code: D000
Waste: DESCRIPTION

---

Waste Code: D008
Waste: LEAD

---

Violation/Evaluation Information

---

---

Owner/Operator Information

Owner/Operator Indicator: CO
Owner/Operator Name: NYCDOT BUREAU OF BRIDGES
Owner/Operator Address: 2 RECTOR ST - 4TH FLOOR NEW YORK NY US 10006
Owner/Operator Phone: 2127881705
| Owner/Operator Type: | M |
| Date Became Current: | -- |
| Date Ended Current: | -- |
| Owner/Operator Indicator: | CP |
| Owner/Operator Name: | NYCDOT BUREAU OF BRIDGES |
| Owner/Operator Address: | 2 RECTOR ST - 4TH FLOOR NEW YORK NY US 10006 |
| Owner/Operator Phone: | 2127881705 |
| Date Became Current: | -- |
| Date Ended Current: | -- |
| Owner/Operator Indicator: | CO |
| Owner/Operator Name: | NYCDOT BUREAU OF BRIDGES |
| Owner/Operator Address: | 2 RECTOR ST - 4TH FLOOR NEW YORK NY 10006 |
| Owner/Operator Phone: | 2127881705 |
| Date Became Current: | -- |
| Date Ended Current: | -- |

**NAICS Information**

**Handler Information**

| Date Received: | 20060101 |
| Facility Name: | NYCDOT BRIDGE BIN 2241560 |
| Date Received: | 20070101 |
| Facility Name: | NYCDOT BRIDGE BIN 2241560 |
| Date Received: | 19940617 |
| Facility Name: | NYCDOT BRIDGE BIN 2241560 |
| Classification: | Small Quantity Generator |

**Hazardous Waste Information**

| Waste Code: | D000 |
| Waste: | DESCRIPTION |
| Waste Code: | D008 |
| Waste: | LEAD |

**Violation/Evaluation Information**

---

**Site:** NYCDOT BUREAU OF BRIDGES  
E 149TH ST S SIDE TUNNEL ST MARYS PK JACKSON AVE COMPLEX BRONX NY 10455

**Database:** RCRA NON GEN

---

EPA Handler ID: NYR000015750  
Current Site Name: NYCDOT BUREAU OF BRIDGES  
Generator Status Universe: No Report  
Land Type: Municipal  
Activity Location: NY  
TSD Activity: N  
Mixed Waste Generator: N  
Importer Activity: N  
Transporter Activity: N  
Transfer Facility: N  
Recycler Activity: N  
Onsite Burner Exemption: N  
Furnace Exemption: N  
Underground Inject Activity: N  
Recie Waste From Off Site: N  
Used Oil Transporter: N
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<td>Used Oil Processor:</td>
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<td>Used Oil Refiner:</td>
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<td>Used Oil Burner:</td>
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<td>Used Oil Spec Marketer:</td>
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<td>Contact Name:</td>
<td>TOM SU</td>
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NAICS Information --

Handler Information --

Date Received: 20060101
Facility Name: NYCDOT BUREAU OF BRIDGES
Date Received: 20070101
Facility Name: NYCDOT BUREAU OF BRIDGES
Date Received: 19951031
Facility Name: NYCDOT BUREAU OF BRIDGES
Classification: Small Quantity Generator

Hazardous Waste Information --

Waste Code: D008
Waste: LEAD

Violation/Evaluation Information --

Owner/Operator Information

Owner/Operator Indicator: CO
Owner/Operator Name: NYCDOT BUREAU OF BRIDGES
Owner/Operator Address: 2 RECTOR ST 5TH FLOOR NEW YORK NY US 10006
Owner/Operator Phone: 2127881861
Owner/Operator Type: M
Date Became Current: Date Ended Current: --

Owner/Operator Indicator: CP
Owner/Operator Name: NYCDOT BUREAU OF BRIDGES
Owner/Operator Address: 2 RECTOR ST 5TH FLOOR NEW YORK NY US 10006
Owner/Operator Phone: 2127881861
Owner/Operator Type: M
Date Became Current: Date Ended Current: --

Owner/Operator Indicator: CO
Owner/Operator Name: NYCDOT BUREAU OF BRIDGES
Owner/Operator Address: 2 RECTOR ST 5TH FLOOR NEW YORK NY 10006
Owner/Operator Phone: 2127881861
Owner/Operator Type: M
Date Became Current: Date Ended Current: --

NAICS Information --

Handler Information --

Date Received: 20060101
Facility Name: NYCDOT BUREAU OF BRIDGES
Date Received: 20070101
Facility Name: NYCDOT BUREAU OF BRIDGES
Date Received: 19951031
Facility Name: NYCDOT BUREAU OF BRIDGES
Classification: Small Quantity Generator

Hazardous Waste Information --
| **Site:** | NYCDOT BRIDGE BIN 2241410  
WALTON AVE BRIDGE OVER METRO NORTH  
BRONX NY 10451 | **Database:** | RCRA NON GEN |
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**Owner/Operator Information**

| **Owner/Operator Indicator:** | CO |
| **Owner/Operator Name:** | NYCDOT |
| **Owner/Operator Address:** | 2 RECTOR ST 5TH FLOOR NEW YORK NY US 10006 |
| **Owner/Operator Phone:** | 2127882091 |
| **Owner/Operator Type:** | M |
| **Date Became Current:** | 20010101 |
| **Date Ended Current:** | -- |

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| **Owner/Operator Indicator:** | CP |
| **Owner/Operator Name:** | NYCDOT |
| **Owner/Operator Address:** | 2 RECTOR ST 5TH FLOOR NEW YORK NY US 10006 |
| **Owner/Operator Phone:** | 2127882091 |
| **Owner/Operator Type:** | M |
| **Date Became Current:** | 20010101 |
| **Date Ended Current:** | -- |

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| **Owner/Operator Indicator:** | CO |
| **Owner/Operator Name:** | NYCDOT |
| **Owner/Operator Address:** | 2 RECTOR ST 5TH FLOOR NEW YORK NY US 10006 |
| **Owner/Operator Phone:** | 2127882091 |
| **Owner/Operator Type:** | M |
| **Date Became Current:** | 20010101 |
| **Date Ended Current:** | -- |

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**NAICS Information**

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**Handler Information**

| **Date Received:** | 20060101 |
| **Facility Name:** | NYCDOT BRIDGE BIN 2241410 |
Date Received: 20070101
Facility Name: NYCDOT BRIDGE BIN 2241410
Classification: Large Quantity Generator

Hazardous Waste Information
Waste Code: D008
Waste: LEAD

Violation/Evaluation Information

Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: NYCDOT
Owner/Operator Address: 2 RECTOR ST 5TH FLOOR NEW YORK NY US 10006
Owner/Operator Phone: 2127882091
Owner/Operator Type: M
Date Became Current: 20010101

Owner/Operator Indicator: CP
Owner/Operator Name: NYCDOT
Owner/Operator Address: 2 RECTOR ST 5TH FLOOR NEW YORK NY US 10006
Owner/Operator Phone: 2127882091
Owner/Operator Type: M
Date Became Current: 20010101

Owner/Operator Indicator: CO
Owner/Operator Name: NYCDOT
Owner/Operator Address: 2 RECTOR ST 5TH FLOOR NEW YORK NY 10006
Owner/Operator Phone: 2127882091
Owner/Operator Type: M
Date Became Current: 20010101

NAICS Information

Handler Information
Date Received: 20060101
Facility Name: NYCDOT BRIDGE BIN 2241410
Date Received: 20070101
Facility Name: NYCDOT BRIDGE BIN 2241410
Date Received: 20010827
Facility Name: NYCDOT BRIDGE BIN 2241410
Classification: Large Quantity Generator

Hazardous Waste Information
Waste Code: D008
Waste: LEAD

Violation/Evaluation Information

Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: NYCDOT
Owner/Operator Address: 2 RECTOR ST 5TH FLOOR NEW YORK NY US 10006
Owner/Operator Phone: 2127882091
Owner/Operator Type: M
Date Became Current: 20010101
Date Ended Current: --

Owner/Operator Indicator: CP
Owner/Operator Name: NYCDOT
Owner/Operator Address: 2 RECTOR ST 5TH FLOOR NEW YORK NY US 10006
Owner/Operator Phone: 2127882091
Owner/Operator Type: M
Date Became Current: 20010101
Date Ended Current: --

NAICS Information
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Handler Information
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Date Received: 20060101
Facility Name: NYCDOT BRIDGE BIN 2241410
Date Received: 20070101
Facility Name: NYCDOT BRIDGE BIN 2241410
Date Received: 20010827
Facility Name: NYCDOT BRIDGE BIN 2241410
Classification: Large Quantity Generator
--

Hazardous Waste Information
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Waste Code: D008
Waste: LEAD
--

Violation/Evaluation Information
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Site: CON EDISON MANHOLE: 22639
W 145TH ST & 8TH AVE 67 FEET E OF NEW YORK NY 10030

EPA Handler ID: NYP004530663
Current Site Name: CON EDISON MANHOLE: 22639
Generator Status Universe: No Report
Land Type: Private
Activity Location: NY
TSD Activity: N
Mixed Waste Generator: N
Importer Activity: N
Transporter Activity: N
Transfer Facility: N
Recycler Activity: N
Onsite Burner Exemption: N
Furnace Exemption: N
Underground Inject Activity: N
Rece Waste From Off Site: N
Contact Address: E OF
Contact Email:  
Location Street 2:  

NAICS Information
Handler Information
Date Received: 20140513
Facility Name: CON EDISON MANHOLE: 22639
Classification: Conditionally Exempt Small Quantity

Date Received: 20140613
Facility Name: CON EDISON MANHOLE: 22639

Hazardous Waste Information
Violation/Evaluation Information

Owner/Operator Information

NAICS Information
Handler Information
Date Received: 20140513
Facility Name: CON EDISON MANHOLE: 22639
Classification: Conditionally Exempt Small Quantity

Date Received: 20140613
Facility Name: CON EDISON MANHOLE: 22639

Hazardous Waste Information
Violation/Evaluation Information

Site: Harlem River Yard TS  
St. Ann's & Lincoln Ave at 132 Street  
Bronx NY 10454  
Active: No  
Owner Name: 

Database: SWF/LF-

776 erisinfo.com EcoLog ERIS Ltd.
347379 AC 440 Exterior Street Bronx NY 10451  
Order #: 20150813118
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**Site:** BUTLER LUMBER CO. INC.  
2415 EXTERIOR STREET W.FORDHAM RD/HARLEM RIVER BRONX NY 10468

**Site ID:** 25310  
**Site Status:** Unregulated/Closed  
**Expiry:** 2003-03-25

**Program NO:** 2-603393  
**Program Type:** Petroleum Bulk Storage Program  
**Site Type:** Unknown

**Site ID:** 25310  
**Expiry:** 2003-03-25  
**County:** Bronx

---

**Site Status:** Unregulated/Closed  
**Expiry:** 2003-03-25

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**Affiliation Information**

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**Affiliation Type:** 11  
**Affiliation Name:** Emergency Contact  
**Company:** BUTLER LUMBER CO. INC.  
**Contact Type:**  
**Contact Name:** DAVID ROSENFELD  
**Address:**  
**Address2:**  
**City:**  
**State:** NN  
**Zip Code:**  
**Country Code:** 001  
**Phone:** (718) 365-1000  
**Phone Ext:**  
**Email:**  
**Fax:**  
**Modified By:** TRANSLAT  
**Last Modified:** 04-MAR-04  
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Tank Information
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Tank ID: 54133
Tank NO: 001
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: Closed - In Place
Install Date: 
Capacity(g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test: 
Close Date: 01-MAR-98
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04
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Material Code: 0008
Material Name: diesel
Percent: 100
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Equipment: I00
Code Name: None
Type: Overfill
Equipment: F00
Code Name: None
Type: Pipe External Protection
Equipment: B00
Code Name: None
Type: Tank External Protection
Equipment: C03
Code Name: Aboveground/Underground Combination
Type: Pipe Location
Equipment: H00
Code Name: None
Type: Tank Leak Detection
Equipment: A00
Code Name: None
Type: Tank Internal Protection
Equipment: D01
Code Name: Steel/Carbon Steel/Iron
Type: Pipe Type
Equipment: G00
Code Name: None
Type: Tank Secondary Containment
Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser
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Tank Information
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Tank ID: 54134
Tank NO: 002
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: Closed - In Place
Install Date: 
Capacity(g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 01-MAR-98
Close Date: 01-MAR-98
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Material Code: 0008
Material Name: diesel
Percent: 100

Equipment: A00
Code Name: None
Type: Tank Internal Protection

Equipment: D01
Code Name: Steel/Carbon Steel/Iron
Type: Pipe Type

Equipment: G00
Code Name: None
Type: Tank Secondary Containment

Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser

Equipment: B00
Code Name: None
Type: Tank External Protection

Equipment: C03
Code Name: Aboveground/Underground Combination
Type: Pipe Location

Equipment: H00
Code Name: None
Type: Tank Leak Detection

Equipment: I00
Code Name: None
Type: Overfill

Equipment: F00
Code Name: None
Type: Pipe External Protection

Tank Information

Tank ID: 54135
Tank NO: 003
Tank Model: 
Pipe Model: 
Tank Location: Underground
Tank Status: Closed - In Place
Install Date: 
Capacity(g): 550
Tank Type: Steel/Carbon Steel/Iron
Test Method: NN
Date Tested: 
Next Test:
Close Date: 01-MAR-98
Register: 1
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Material Code: 0008
Material Name: diesel
Percent: 100

Equipment: F00
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**Tank Information**

- **Tank ID:** 54136  
- **Tank NO:** 004  
- **Tank Model:**  
- **Pipe Model:**  
- **Tank Location:** Underground  
- **Tank Status:** Closed - In Place  
- **Tank Type:** Steel/Carbon Steel/Iron  
- **Test Method:** NN  
- **Date Tested:**  
- **Next Test:** Close Date: 01-MAR-98  
- **Register:** 1  
- **Modified By:** TRANSLAT  
- **Last Modified:** 04-MAR-04  
- **Material Code:** 0008  
- **Material Name:** diesel  
- **Percent:** 100  
- **Equipment:** F00  
- **Code Name:** None  
- **Type:** Pipe External Protection  
- **Equipment:** I00  
- **Code Name:** None  
- **Type:** Overfill  
- **Equipment:** B00  
- **Code Name:** None  
- **Type:** Tank External Protection  
- **Equipment:** C03  
- **Code Name:** Aboveground/Underground Combination  
- **Type:** Pipe Location  
- **Equipment:** H00  
- **Code Name:** None  
- **Type:** Tank Leak Detection  
- **Equipment:** A00  
- **Code Name:** None  
- **Type:** Tank Internal Protection
Equipment: D01
Code Name: Steel/Carbon Steel/Iron
Type: Pipe Type
Equipment: G00
Code Name: None
Type: Tank Secondary Containment
Equipment: J02
Code Name: Suction Dispenser
Type: Dispenser

Affiliation Information
Affiliation Type: 01
Affiliation Name: Facility Owner
Company: BUTLER LUMBER CO. INC.
Contact Type: Contact Name: IRA ROSENFELD
Address: P.O. BOX K. INWOOD STATION
City: NEW YORK
State: NY
Zip Code: 10034
Country Code: 001
Phone: (718) 365-1000
Phone Ext: 
Fax: 
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Affiliation Information
Affiliation Type: 07
Affiliation Name: Mail Contact
Company: BUTLER LUMBER CO. INC.
Contact Type: Contact Name: IRA ROSENFELD
Address: P.O. BOX K.
Address2: INWOOD STATION
City: NEW YORK
State: NY
Zip Code: 10034
Country Code: 001
Phone: (718) 365-1000
Phone Ext: 
Fax: 
Modified By: TRANSLAT
Last Modified: 04-MAR-04

Affiliation Information
Affiliation Type: 04
Affiliation Name: On-Site Operator
Install Date: 
Capacity(g): 550
Company: BUTLER LUMBER CO. INC.
Contact Type: Contact Name: IRA ROSENFELD
Address: Address2: 
City: 
State: NN
Appendix: Database Descriptions

Ecolog Environmental Risk Information Services Ltd (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List: National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Jun 3, 2015

National Priority List - Proposed: Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Jun 3, 2015

Delisted NPL: 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.

Government Publication Date: Jun 3, 2015
Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:
Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:
An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means 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 this site on the National Priorities List (NPL). This 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 a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:
A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination (“Superfund site”) and has provided notice of liability to the property owner. A Federal CERCLA (“Superfund”) lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS- Corrective Action:
RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Mar 10, 2015

RCRA non-CORRACTS TSD Facilities:
RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Mar 10, 2015
**RCRA Generator List:**
RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10).

*Government Publication Date: Mar 10, 2015*

**RCRA Non-Generators:**
RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

*Government Publication Date: Mar 10, 2015*

**Federal Engineering Controls-ECs:**
Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, subsurface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

*Government Publication Date: Jul 30, 2014*

**Federal Institutional Controls-ICs:**
Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

*Government Publication Date: Jul 30, 2014*

**Emergency Response Notification System:**
Database of oil and hazardous substances spill reports controlled by the The National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting all oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

*Government Publication Date: 1982-1986*

**Emergency Response Notification System:**
Database of oil and hazardous substances spill reports controlled by the The National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting all oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

*Government Publication Date: 1987-1989*
**Emergency Response Notification System:** ERNS
Database of oil and hazardous substances spill reports controlled by the The National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting all oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

*Government Publication Date: Jul 9, 2014*

**The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:** FED BROWNFIELDS
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

*Government Publication Date: Jul 16, 2014*

**State**

**Registry of Inactive Hazardous Waste Disposal Sites in New York State:** SHWS
State-and tribal- equivalent CERCLIS. State Superfund Program (Inactive Hazardous Waste Disposal Site Remedial Program) (IHWDSS) - Oversees the identification, investigation and cleanup of sites where consequential amounts of hazardous waste exist. These sites go through a process of investigation, evaluation, cleanup and monitoring that has several distinct stages. This list is made available by New York State Department of Environmental Conservation's State Superfund Program.

*Government Publication Date: Jul 3, 2015*

**Vapor Intrusion Legacy Site List:** VAPOR
New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion. This list is made available by Department of Environmental Conservation's Vapor Intrusion Legacy Site List.

*Government Publication Date: Nov 21, 2014*

**Solid Waste Facilities and Landfills:** SWF/LF
Solid Waste Information Management System (SWIMS) is an inventory containing active and inactive facilities throughout the state. This list is made available by Department of Environmental Conservation's Solid Waste Information Management System (SWIMS).

*Government Publication Date: Apr 8, 2015*

**Leaking Storage Tanks:** LEAKING TANKS
This database contains records of chemical and petroleum spill incidents. They include leaking aboveground storage tanks or leaking underground storage tanks, with incidents of tank test failures, tank failures and tank overfill. This list is made available by New York State Department of Environmental Conservation's Spill Response Program.

*Government Publication Date: Jul 13, 2015*

**Underground Storage Tanks- UST-Petroleum Bulk Storage (PBS):** UST
Facilities within the Petroleum Bulk Storage (PBS) that have underground storage tanks. Underground petroleum storage facilities with a combined storage capacity over eleven hundred (1,100) gallons. This list is made available by New York Department of Environmental Conservation's Environmental Site Database Search.
The Bulk Storage Program Database - AST:
Facilities within the Petroleum Bulk Storage (PBS) that have aboveground storage tanks. Aboveground petroleum storage facilities with a combined storage capacity over eleven hundred (1,100) gallons. This list is made available by New York State Department of Environmental conservation's Petroleum Bulk Storage (PBS) program.

Government Publication Date: Jul 6, 2015

Petroleum Bulk Storage:
The Bulk Storage Program Database maintains the registrations of active and inactive bulk storage sites statewide. This database includes Petroleum Bulk Storage (PBS) tanks where no information is available on whether they are ASTs or USTs. This list is made available by Department of Environmental Conservation's Petroleum Bulk Storage (PBS) program.

Government Publication Date: Jul 6, 2015

Chemical Bulk Storage (CBS):
Facilities that store regulated hazardous substances in underground tanks. "Hazardous substance" means any substance listed as hazardous or acutely hazardous in 6 NYCRR Part 597 or a mixture thereof. This list is made available by Department of Environmental Conservation's Chemical Bulk Storage (CBS) Program.

Government Publication Date: Jul 6, 2015

Major Oil Storage Facilities (MOSF):
In 1977, the New York State Legislature passed the "Oil Spill Prevention, Control and Compensation Act" (Article 12 of the Navigation Law). This law regulates all oil terminals and transport vessels operating in the waters of the State which have a storage capacity of 400,000 gallons or more. (Terminals and vessels with a capacity of 400,000 gallons or more are commonly referred to as major oil storage facilities or MOSFs). This list is made available by Department of Environmental Conservation's Major Oil Storage Facility (MOSF) Program.

Government Publication Date: Jul 6, 2015

Registry of Engineering Controls in New York State:
Registry of Engineering Controls in New York State taken from the Environmental Site Remediation Database.

Government Publication Date: Jul 6, 2015

Registry of Institutional Controls in New York State:
Registry of Institutional Controls in New York State taken from the Environmental Site Remediation Database.

Government Publication Date: Jul 6, 2015

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. This list is made available by Department of Environmental Conservation's Voluntary Cleanup Program.

Government Publication Date: Jul 6, 2015

Environmental Restoration Program Listing:
Environmental Restoration Program - Provides municipalities with financial assistance for site investigation and remediation at eligible brownfield sites. In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a $200 million Environmental Restoration Fund as part of the $1.75 billion Clean Water/Clean Air Bond Act of 1996 (Bond Act). 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. This list is made available by Department of Environmental Conservation's Environmental Restoration Program.

Government Publication Date: Jul 6, 2015
**Brownfields Site List (Subset of Site Remediation):**

Brownfield Cleanup Program was developed to enhance private-sector cleanups of brownfields and to reduce development pressure on “Greenfields”. A Brownfield site is real property, the redevelopment or reuse of which may be complicated by the presence or potential presence of a contaminant. Contaminants include hazardous waste and/or petroleum. This list is made available by Department of Environmental Conservation's Brownfield Cleanup Program.

*Government Publication Date: Jul 3, 2015*

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**Tribal**

**Leaking Underground Storage Tanks (LUSTs) on Tribal/Indian Lands:**

LUSTs on Tribal/Indian Lands in Region 2, which includes New York and New Jersey.

*Government Publication Date: Mar 1, 2013*

**Underground Storage Tanks (USTs) on Indian Lands:**

USTs on Tribal/Indian Lands in Region 2, which includes New York and New Jersey.

*Government Publication Date: Mar 1, 2013*

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**County**

**Cortland County Storage Tanks:**

Listing of aboveground and underground storage tanks in Cortland County. *NYSDEC does not maintain the PBS registration records for this county.

*Government Publication Date: Dec 23, 2014*

**Nassau County Storage Tanks:**

Listing of aboveground and underground storage tanks in Nassau County. This database does not include tanks of gasoline, diesel and kerosene. *NYSDEC does not maintain the PBS registration records for this county.

*Government Publication Date: Jul 9, 2013*

**Rockland Storage Tanks:**

Listing of aboveground and underground storage tanks in Rockland County. *NYSDEC does not maintain the PBS registration records for this county.

*Government Publication Date: Apr 29, 2015*

**Suffolk Storage Tanks:**

Listing of aboveground and underground storage tanks in Nassau County. *NYSDEC does not maintain the PBS registration records for this county.

*Government Publication Date: Mar 3, 2015*

**Westchester Storage Tanks:**

Listing of aboveground and underground storage tanks in Westchester County.

*NYSDEC does not maintain the PBS registration records for this county.

*Government Publication Date: Dec 19, 2014*

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**Additional Environmental Record Sources**

**Federal**
**Facility Registry Service/Facility Index:**
The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

*Government Publication Date: Aug 16, 2014*

**Toxics Release Inventory (TRI) Program:**
The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

*Government Publication Date: 1987-2013*

**Hazardous Materials Information Reporting System:**
US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

*Government Publication Date: Feb 24, 2015*

**National Clandestine Drug Labs:**
The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

*Government Publication Date: Feb 4, 2014*

**Inventory of Open Dumps, June 1985:**

*Government Publication Date: Jun 1985*

**EPA Report on the Status of Open Dumps on Indian Lands:**
Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

*Government Publication Date: Dec 31, 1998*

**Toxic Substances Control Act:**
The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule. The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

*Government Publication Date: Jun 30, 2014*
Hist TSCA:
The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule. The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: 2006

State

Spill Incidents Database:
Spill Incidents Database has records dating back to 1978. This database contains records of chemical and petroleum spill incidents. The DEC Spill Response program receives and compiles reports of hazardous material spills occurring anywhere in New York State. These reports are submitted through the Spill Hotline and other mechanisms, and entered by DEC spill response staff into the state’s official data base of Spill Incidents Reports. This list is made available by New York State Department of Environmental Conservation's Spill Response Program.

Government Publication Date: Jul 13, 2015

Tribal

No Tribal additional environmental record sources available for this State.

County

Delisted Cortland County Storage Tanks:
This list contains sites that were previously included in Cortland County Storage Tanks List maintained by Cortland County Health Department. Now these sites have been delisted.

Government Publication Date: Dec 23, 2014

New York City E-Designated Sites:
List of sites with an E-Designation - a NYC zoning map designation that indicates the presence of an environmental requirement pertaining to potential hazardous materials contamination, window/wall noise attenuation, or air quality impacts on a particular tax lot. The New York City Office of Environmental Remediation administers the E-Designation Environmental Review Program to avoid significant adverse impacts to human health or the environment through exposure to these hazards.

Government Publication Date: Oct 22, 2014
Definitions

**Database Descriptions:** This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**Detail Report:** This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

**Distance:** The distance value is the distance between plotted points, not necessarily the distance between the sites’ boundaries”. All values are an approximation.

**Direction:** The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

**Elevation:** The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

**Executive Summary:** This portion of the report is divided into 3 sections:

‘Report Summary’- Displays a chart indicating how many records fall on the project property and, within the report search radii.

‘Site Report Summary’-Project Property’- This section lists all the records which fall on the project property. For more details, see the ‘Detail Report’ section.

‘Site Report Summary-Surrounding Properties’- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the ‘Detail Report’ section.

**Map Key:** The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of ‘1’ if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates ‘elevation’: the red inverted triangle will dictate ‘ERIS Sites with Lower Elevation’, the yellow triangle will dictate ‘ERIS Sites with Higher Elevation’ and the orange square will dictate ‘ERIS Sites with Same Elevation.’

**Unplottables:** These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and were included as reference.
APPENDIX C

HISTORICAL SOURCES
Include the following on each aerial photograph without exception unless indicated by project manager:

- Property boundary lines (in red). Use the Freeform drawing tool. Do not provide multiple single lines for site outlines. You can copy this shape from frame to frame and adjust size using "Properties" or by locking the aspect ratio and dragging a corner node.
- Use Grouping function for multiple parcels.
- Zoom in on subject property vicinity and copy from pdf docs. DO NOT copy entire photo.
- Provide framed aerial photograph for each photograph discussed in report unless protected by copyright.
- Fill in data gaps using other sources.
- Contact AEI PM or SA if you have difficulty using this template.
- Do not remove extra frames from Word document.
Listed below, please find the results of our search for historic fire insurance maps from our in-house collection, performed in conjunction with your ERIS report.

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</table>

*Individual Fire Insurance Maps for the subject property and/or adjacent sites are included with the ERIS environmental database report to be used for research purposes only and cannot be resold for any other commercial uses other than for use in a Phase I environmental assessment.*
This Research Summary identifies the products and services ordered from Historical Information Gatherers, Inc. (HIG) for the above referenced site location.

City Directory Pages

A search was conducted for directories that include coverage of the site area. This included researching one or more of the following: HIG’s City Directory Collection, the Allen County (Indiana) Public Library’s city directory collection, the Library of Congress Business Reference Services Collection and other miscellaneous online sources.

The following directories for the general site area were identified. The directories were reviewed at approximate 5 year intervals, subject to availability. A comma between date ranges indicates a gap of 10 years or more in the directories available for review.


The streets and address ranges researched were either requested at the time of ordering or were selected by HIG. For each street researched, the date range of the publications that included listings for the site and/or surrounding properties is provided below. Each city directory page provided includes the publication name and date at the top of the page.

Exterior Street (1932-2007)/Bronx Terminal Market (1940-1977)
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Bronx, New York
May 2004 Edition - Location Section - Listings Arranged By Address

**Bronx**

2004 Bronx, NY - Hill-Donnelly Corporation

---

**EVENFORD AVE**

Mail: Bronx NY 10472
Telephone: 718-877-9990
Tract 3600530 (even/even)

---

**WESTCHESTER AVE**

Via Hermano Del Restaurante

---

**BROX RIVER AVE**

Resident 20 Non-Res 26 New
Mail: Brooklyn NY 11202
Telephone: 718-877-9990
Tract 3600530 (odd) 28

---

**MATL BRONX NY 10463**

---

Copyright 2004 - Hill-Donnelly Corporation - All Rights Reserved
| Page 228 COLES 1987-88 BRONX |
|---|---|
| 2821 | Helen Coven | .74 | 502-5308 |
| 2822 | Mrs M A Merseth | .27 | 502-5308 |
| 2823 | Donna Doris | .71 | 502-8837 |
| 2824 | Mr John Coven | .77 | 502-8837 |
| 2825 | Verna Collins | .77 | 502-8637 |
| 2826 | Keith Collins | .71 | 502-8637 |
| 2827 | Helen Coven | .71 | 502-8637 |
| 2828 | Robert A Krueger | .71 | 502-8637 |
| 2829 | Robert W Lewis | .74 | 502-8637 |
| 2830 | Michael Lopez | .74 | 502-8637 |
| 2831 | Leslie Moore | .74 | 502-8637 |
| 2832 | Lee A Lucas | .74 | 502-8637 |
| 2833 | L M McAbee | .74 | 502-8637 |
| 2834 | J R Mitchell | .74 | 502-8637 |
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| 2836 | Carolyn Moe | .74 | 502-8637 |
| 2837 | Mary Patnab | .74 | 502-8637 |
| 2838 | Mrs Helen Hassel | .74 | 502-8637 |
| 2839 | Lewon F Hughes | .74 | 502-8637 |
| 2840 | Robert A Krueger | .74 | 502-8637 |
| 2841 | Robert W Lewis | .74 | 502-8637 |
| 2842 | Michael Lopez | .74 | 502-8637 |
| 2843 | Leslie Moore | .74 | 502-8637 |
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| 2845 | L M McAbee | .74 | 502-8637 |
| 2846 | J R Mitchell | .74 | 502-8637 |
| 2847 | Maureen Mitchell | .74 | 502-8637 |
| 2848 | Carolyn Moe | .74 | 502-8637 |
| 2849 | Mary Patnab | .74 | 502-8637 |
| 2850 | Mrs Helen Hassel | .74 | 502-8637 |
| 2851 | Lewon F Hughes | .74 | 502-8637 |
| 2852 | Robert A Krueger | .74 | 502-8637 |
| 2853 | Robert W Lewis | .74 | 502-8637 |
| 2854 | Michael Lopez | .74 | 502-8637 |
| 2855 | Leslie Moore | .74 | 502-8637 |
| 2856 | Lee A Lucas | .74 | 502-8637 |
| 2857 | L M McAbee | .74 | 502-8637 |
| 2858 | J R Mitchell | .74 | 502-8637 |
| 2859 | Maureen Mitchell | .74 | 502-8637 |
| 2860 | Carolyn Moe | .74 | 502-8637 |
| 2861 | Mary Patnab | .74 | 502-8637 |
| 2862 | Mrs Helen Hassel | .74 | 502-8637 |
| 2863 | Lewon F Hughes | .74 | 502-8637 |
| 2864 | Robert A Krueger | .74 | 502-8637 |
| 2865 | Robert W Lewis | .74 | 502-8637 |

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NY CITY AREA CODE 212

1960 The Bronx, NY - New York Telephone Company
APPENDIX D

REGULATORY AGENCY RECORDS
440 EXTERIOR STREET, THE BRONX, NY 10454
88,877 Buildable Sq. Ft. Development Site FOR SALE

88,877 Buildable SF
$56 S/BSF
12,344 LOT SIZE

PROPERTY INFORMATION

ADDRESS
440 EXTERIOR STREET, THE BRONX, NY 10454

Location
Southeast corner of Major William Deegan Boulevard and East 145th Street

Block / Lot
2531 / 3

Lot Dimensions
150' x 80.08' (Irreg.)

Lot Size
12,344 Sq. Ft. (Approx.)

Zoning
MI-1/RBA, Special Mixed Use District (MX-13)

FAR
5.40 (as-of-right)
6.658 (as-of-right)

Buildable SF
88,877

Assessment (15/16)
$394,290

Taxes (15/16)
$42,126

INVESTMENT HIGHLIGHTS

Ariel Property Advisors has been retained to market 440 Exterior Street, a development site in the Mott Haven section of the South Bronx.

Located in a Special Mixed Use District zoning (MX-13), developers can take advantage of the additional FAR to build 89,000 BSF.

440 Exterior Street is a short distance from the 2, 4, and 5 subway lines at 149th Street as well as the Major Deegan Expressway, providing immediate access to Manhattan and all outer borough locations.

With several new game-changing developments in the pipeline in the immediate area, 440 Exterior Street will be part of the transforming landscape of Special Harlem River Waterfront District, where the city is expecting to add several thousand residential units in the coming years.

Please contact our sales team for more information.

LOCATION MAP

TAX MAP

East 146th Street

East 144th Street

ASKING PRICE: $5,000,000

For More Information Please Contact Our Exclusive Sales Agents

Jason M. Gold
212.544.9500 x22
jgold@arielpa.com

Scot Hirschiinfeld
212.544.9500 x16
shirschiinfeld@arielpa.com

Marko Agbaba
212.544.9500 x32
magbaba@arielpa.com

Victor Sozio
212.544.9500 x12
vsozio@arielpa.com

Ariel Property Advisors | Building Results | 122 East 42nd Street, Suite 1015 - New York NY 10168 | 212.544.9500 | arielpa.com