

715 East 214th Street
BRONX, NEW YORK

Remedial Action Report

NYC VCP Number: 13CVCP077X

Prepared for:

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REMEDIAL ACTION REPORT

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LIST OF ACRONYMS

Acronym	Definition
CAMP	Community Air Monitoring Plan
DER-10	NYS DEC Division of Environmental Remediation Technical Guidance Manual 10
EC	Engineering Control
HASP	Health and Safety Plan
IC	Institutional Control
NYC VCP	New York City Voluntary Cleanup Program
NYC DEP	New York City Department of Environmental Protection
NYC DOHMH	New York City Department of Health and Mental Hygiene
NYC OER	New York City Office of Environmental Remediation
ORC	Oxygen Release Compound
PID	Photoionization Detector
QA/QC	Quality Assurance/Quality Control
QEP	Qualified Environmental Professional
RAR	Remedial Action Report
RAWP	Remedial Action Work Plan
SCG	Standards, Criteria and Guidance
SCO	Soil Cleanup Objective
SMMP	Soil/Materials Management Plan
SMP	Site Management Plan
SVOCs	Semi-Volatile Organic Compounds
UST	Underground Storage Tank
VOCs	Volatile Organic Compounds

CERTIFICATION

I, Augustine Okundaye, am currently a registered professional engineer licensed by the State of New York. I had primary direct responsibility for implementation of the remedial program for the 715 East 214th Street Site, listed under NYC VCP Site Number 13CVC9077X.

I certify that the OER-approved Remedial Action Work Plan dated October 2012 was implemented and that all requirements in those documents have been substantively complied with. I certify that contaminated soil, fill, liquids or other material from the property were taken to facilities licensed to accept this material in full compliance with applicable laws and regulations.

Augustine Okundaye
Name

074025
PE License Number

[Signature]
Signature

6/11/14
Date



EXECUTIVE SUMMARY

Site Location and Prior Usage

715 East 214 Street Associates, LLC has enrolled in the New York City Voluntary Cleanup Program (NYC VCP) to investigate and remediate a 6,250-square feet site located at 715 East 214th Street in Williamsbridge/Baychester section of Bronx, New York (see Figures 1 & 2 for location). Residential use is proposed for the property. The RI work was performed on May 31, 2012. The RIR summarized the nature and extent of contamination and provided sufficient information for establishment of remedial action objectives, evaluation of remedial action alternatives, and selection of a remedy that was protective of human health and the environment consistent with the use of the property pursuant to RCNY§ 43-1407(f).

Summary of Redevelopment Plan

The future use of the Site will consist of eight-story apartment housing structure. Layout of the site development is presented in Figure 3. The current zoning designation is Residential R6. The character of medium-density districts range from neighborhoods with a diverse mix of building types and heights. The Site use is consistent with existing zoning for the property.

The irregularly shaped 0.14-acre parcel was historically a cleared undeveloped property. It has 50 feet of lot frontage with a lot depth of 125 feet. Completed Site improvement work included the construction of an eight-story apartment complex with common areas. The building contains thirty-eight units. The basement level houses mechanical and utility meter rooms, tenant laundry center, boiler room (natural gas fired system), refuse storage area, and service connections. The building is serviced by one passenger elevator and an interior stairway. The newly developed building footprint area is 50' wide by 60' deep (on ground floor). Gross building square footage is 24,000 feet. No on-site vehicle parking was provided. The development did not cover the entire footprint of the site as nearly half of the property was utilized for a recreational area (see Figure 3). As the site improvement work

included a building with a basement area, the maximum depth of excavation was no greater than eight feet below existing sidewalk grade. Earth moving included an area within the building footprint, with a total maximum volume of approximately 889 yd³.

Summary of Past Uses of Site and Environmental Findings

Historic Sanborn Fire Insurance Maps (Section 2.5) from 1918-1989 identified the 715 East 214th Street property (Lot 24) to have historically been undeveloped (except for a small one-story shed/ice house found along the northern (rear) property border). The 717 East 214th Street site (Lot 23) was illustrated to have contained a two-story private dwelling (~21' x 48') and two detached parking garages. All former site structures were demolished in June of 2011 by Ferry Point Industries as part of the property development project.

The following environmental work plans and reports were developed for the Site:

Phase I Environmental Site Assessment,

April 16, 2012, prepared by Team Environmental Consultants, Inc.

Digital (PDF) copies of the above referenced reports are included in Appendix A.

This Phase I identified no recognized environmental conditions (RECs) on the subject property.

Summary of Environmental Findings

1. Elevation of the property ranges from 105.55 to 111.70 feet.
2. Depth to groundwater ranges from 1.5 to 6 feet at the Site.
3. Groundwater flow is generally from east to west beneath the Site.
4. Bedrock was not encountered during the RI at the Site.
5. The stratigraphy of the site, from the surface down, consists of two feet of silts and organics underlain by eight feet of fine to coarse sands.
6. Soil/fill samples collected during the RI showed no VOCs exceeded Track I SCOs. Acetone and methylene chloride were detected in all samples and both were also

identified in lab blanks. All SVOC concentrations were below Track I SCOs with the exception of Benzo(a) pyrene, Benzo(b)fluoranthene, Benzo(k)fluoranthene and Chrysene were marginally above Track I SCOs in two shallow samples. No PCBs were detected. All pesticides concentrations were below Track I SCOs with the exception of 4,4,-DDE (maximum 10.1 ppb), 4,4,4-DDT (maximum 25.6 ppb) and Chlordane (maximum 104 ppb). Three metals including Chromium (maximum 34.8 ppm), Copper (maximum 142 ppm), and Zinc (maximum 929 ppm) exceeded Track I SCOs but all values were well below Track II Restricted Residential SCOs. Two metals exceeded Track 2 Restricted Residential SCOs including barium (maximum 844 ppm) and lead (maximum 1370 ppm). Overall, findings for soil were unremarkable and did not show a source of contamination on this property.

7. Groundwater samples collected during the RI showed no laboratory detectable VOCs in any of the groundwater samples. No PCBs or pesticides were detected. Six metals were detected in groundwater and of these iron (maximum 1.28 ppm), magnesium (maximum 75.4 ppm), manganese (maximum 1.19 ppm) and sodium (maximum 42.9 ppm) were also found in dissolved phase and slightly exceeded Groundwater Quality Standards (GQS). Overall, findings for groundwater were unremarkable and did not show a source of contamination on this property.
8. Soil vapor samples collected during the RI showed low to trace level detections for chlorinated and petroleum related compounds. PCE (maximum of 48 ug/m³) was detected in two of three vapor samples. TCE was not detected in any vapor samples.

Summary of the Remedial Action

- A Pre-Application Meeting was held March 3, 2012.
- A Remedial Investigation (RI) was performed and a Remedial Investigation Report was prepared (September 2012).
- A Remedial Action Work Plan (RAWP) was prepared October 2012.
- An Application Fact Sheet was released announcing a 30-day public comment period on the RAWP November 14, 2012.

- The RAWP and Stipulation List dated November 14, 2012 was approved by the New York City Office of Environmental Remediation December 4, 2012.
- A Pre-Construction Meeting was held in December 2012.
- A Fact Sheet providing notice of the start of the Remedial Action was issued December 4, 2012.
- Remedial Action was begun in December 2012 and completed in January 2013.

The following Remedial Actions were completed in this program:

1. Prepared a Community Protection Statement and implemented a Citizen Participation Plan.
2. Established Track 4 Site Specific Soil Cleanup Objectives (SCO's).
3. Mobilized on site in May 2012 and established Site security, equipment mobilization, utility mark outs and marking & staking excavation areas.
4. Soil/fill was excavated to a depth of soil was removed to a depth of 8 feet from grade beneath the area of the new building and to a depth of 2 feet in the rear courtyard. A total of 635.38 tons of soil/fill was excavated and removed from the property. Soil/fill was disposed at the following facilities:
 - a. 635.28 tons (contaminated non-hazardous soil/fill) to Clean Earth of Carteret, Kearney, NJ.
5. Collected and analyzed end-point samples. Achieved Track 4 Site Specific SCOs for Site.
6. Removed and remediated contaminated soil/fill in compliance with applicable laws and regulations.
7. Performed a Community Air Monitoring Program for particulates and volatile organic carbon compounds.

8. All excavated soil/fill material was screened during intrusive work for indications of contamination by visual means, odor, and monitoring with a photoionization detector (PID).
9. Sampled and analyzed excavated media as required by disposal facilities.
Appropriately segregated excavated media onsite prior to disposal.
10. Transported and disposed all soil/fill material at permitted facilities in accordance with applicable laws and regulations for handling, transport, and disposal, and the RAWP.
11. Constructed an engineered Composite Cover System consisting of 4 inches of concrete slab and 2 feet of clean soil in open space areas to prevent human exposure to residual soil/fill remaining under the Site.
12. Installed a Vapor Barrier System that consisted of placement of Raven Industries Vapor Block 20 20-mil high-density polyethylene (HDPE) beneath the footprint of the building and on the foundation side walls. The contractor for construction of the Vapor Barrier System was BE Bronx Builders.
13. Imported 281 cubic yards of clean material for backfill and cover in compliance with this plan and in accordance with applicable laws and regulations.
14. Implemented storm-water pollution prevention measures in compliance with applicable laws and regulations.
15. Performed all activities required for the Remedial Action, including permitting requirements and pretreatment requirements, in compliance with applicable laws and regulations.
16. Residual soil was demarcated using geosynthetic material placed beneath the cover layer and will be subject to Site Management under this Remedial Action.
17. Submitted a Sustainability Statement.
18. Submitted a RAR that describes the Remedial Action, certifies that the remedial requirements defined in the Remedial Action Work Plan have been achieved; defines the Site boundaries; describes all Engineering and Institutional Controls applicable to the Site; and describes any changes from the RAWP.

19. Submitted a Site Management Plan (SMP) for long-term management of residual soil, including plans for operation, maintenance, inspection and certification of the performance of Engineering Controls and Institutional Controls. Inspections will be performed annually. Inspection and Certification reports will be submitted by July 30, 2017 (for the reporting period calendar year 2014-2016), July 30, 2020 (for the reporting period calendar years 2017-2019) and every three years thereafter (for the reporting period consisting of the three prior calendar years). Inspection and Certification Reports will cover all calendar years since the prior reporting period.
20. The property will continue to be registered with an E-Designation by the NYC Department of Buildings. Engineering Controls and Institutional Controls will be managed in compliance with the SMP. Institutional Controls will include prohibition of the following: (1) prohibition of vegetable gardening and farming in residual soil; (2) prohibition of the use of groundwater beneath the site without treatment rendering it safe for the intended use; (3) prohibition of disturbance of residual soil material unless it is conducted in accordance with the SMP; and (4) prohibition of higher levels of land usage than the restricted residential use addressed by this remedial action without prior notification and approval by OER.

REMEDIAL ACTION REPORT

1.0 SITE BACKGROUND

715 East 214th Street Associates, LLC has enrolled in the New York City Voluntary Cleanup Program (NYC VCP) to investigate and remediate a property located at 715 East 214th Street in the Williamsbridge/Baychester section of the Bronx, New York. The boundary of the property subject to this Remedial Action is shown in Figure 1 and include, in their entirety, Bronx Block 4662 and Lot(s) 23.

A Pre-Application Meeting was held on March 3, 2012. A Remedial Investigation (RI) was performed in May 2012 and a RI Report dated October 2012 was prepared to evaluate data and information necessary to develop a Remedial Action Work Plan (RAWP). A Site Contact List was established and a RAWP dated October 2012 was prepared and released with a Fact Sheet in October 2012 for a 30-day public comment period. The RAWP and Stipulation List dated November 14, 2012 was approved by the New York City Office of Environmental Remediation (OER) on December 4, 2012. A Pre-Construction Meeting was held in December 2012. A Fact Sheet providing notice of the start of the remedial action was issued in December 2012 and the remedial action was begun in December 2012 and completed in January 2013. The Remedial Action was performed pursuant to the OER-approved RAWP in a manner that has rendered the property protective of public health and the environment consistent with its intended use. This RAR describes the remedial action performed under the RAWP. The remedial action described in this document provides for the protection of public health and the environment, complies with applicable environmental standards, criteria and guidance and applicable laws and regulations.

1.1 SITE LOCATION AND PRIOR USAGE

715 East 214 Street Associates, LLC has enrolled in the New York City Voluntary Cleanup Program (NYC VCP) to investigate and remediate a 6,250-square feet site located at 715 East 214th Street in Williamsbridge/Baychester section of Bronx, New York. The

Site is located at 715 East 214th Street in Williamsbridge/Baychester section of Bronx, New York and is identified as Block 4662 and Lot 23 on the New York City Tax Map. Figures 1 & 2 show the Site location. Residential use is proposed for the property. The RI work was performed on May 31, 2012. The RIR summarized the nature and extent of contamination and provided sufficient information for establishment of remedial action objectives, evaluation of remedial action alternatives, and selection of a remedy that was protective of human health and the environment consistent with the use of the property pursuant to RCNY§ 43-1407(f).

1.2 REDEVELOPMENT PLAN

The future use of the Site will consist of an eight-story apartment housing structure. Layout of the site development is presented in Figure 3. The current zoning designation is Residential R6. The character of medium-density districts range from neighborhoods with a diverse mix of building types and heights. The Site use is consistent with existing zoning for the property.

The irregularly shaped 0.14-acre parcel was historically a cleared undeveloped property. It has 50 feet of lot frontage with a lot depth of 125 feet. Site improvement work included the construction of an eight-story apartment complex with common areas. The building contains thirty-eight units. The basement level houses mechanical and utility meter rooms, tenant laundry center, boiler room (natural gas fired system), refuse storage area, and service connections. The building is serviced by one passenger elevator and an interior stairway. The newly developed building footprint area is 50' wide by 60' deep. Gross building square footage is 24,000 feet. No on-site vehicle parking has been provided. The development did not cover the entire footprint as nearly half the property is utilized as a recreational area (see Figure 3). The site improvement work included a building with a basement area, thus the maximum depth of excavation was no greater than six feet. Earth moving included the area within the building footprint, with a total maximum volume of approximately 889 yd³.

1.3 DESCRIPTION OF SURROUNDING PROPERTY

The subject and surrounding properties are located in an urban residential setting in the Borough of the Bronx, City and State of New York. Adjoining property usage is utilized for mainly for multi-family residential properties. The Site is 0.14-acre parcel is bordered to the north by residential properties located along East 215th Street, to the east by a one-story building operated as Abundant Life Christian Center Church (721 East 214th Street) and residential properties located along Holland Avenue, to the south by East 214th Street and a two-story apartment house structure (716-722 East 214th Street), and to the west by a two-story private residence (713 East 214th Street). There are no identified sensitive receptors within a 250 to 500-foot radius of the site.

A map of the site boundary is shown in Figure 3.

1.4 REMEDIAL INVESTIGATION

A remedial investigation was performed and the results are documented in a companion document called “*Remedial Investigation Report, 715 East 214th Street, Bronx, NY*”, dated September 2012 (RIR).

The Remedial Investigation Report (RIR) provides sufficient information for establishment of remedial action objectives, evaluation of remedial action alternatives, and selection of a remedy pursuant to RCNY§ 43-1407(f). The remedial investigation (RI) described in this document is consistent with applicable guidance.

Summary of Past Uses of Site and Areas of Concern

An on-line New York City Department of Finance Database indicates the subject parcels (City of New York Block 4662, Lots 23 and 24) to have been acquired by 715 East 214th Street, LLC in March of 2011. The properties were formerly owned by John and Anthony Parinello (1989-1998). The two lots were merged into a single tax parcel (Lot 23) in March of 2012. No previously conducted title searches, documentation detailing historic property ownership, or contact information for former property owners was available. None of the owners on record appear to have been an industrial concern that would be expected to have utilized the property for the manufacturing, storage, or disposal of hazardous materials.

Historic Sanborn Fire Insurance Maps (Section 2.5) from 1918-1989 identified the 715 East 214th Street property (Lot 24) to have historically been undeveloped (except for a small one-story shed/ice house found along the northern (rear) property border). The 717 East 214th Street site (Lot 23) was illustrated to have contained a two-story private dwelling (~21' x 48') and two detached parking garages. All former site structures were demolished in June of 2011 by Ferry Point Industries as part of the property development project.

Based upon the findings of the Phase I ESA and the site inspection, there were no areas of concern where former activities are known or suspected to have resulted in generation, manufacture, refinement, transport, storage, handling, treatment, discharge, release and/or disposal of contaminated media.

Summary of the Work Performed under the Remedial Investigation

1. Conducted a Site inspection to identify AOCs and physical obstructions (i.e. structures, buildings, etc.);
2. Installed four soil borings across the entire project Site, and collected nine (including one duplicate) soil samples for chemical analysis from the soil borings to evaluate soil quality;
3. Installed three groundwater monitoring wells throughout the Site to establish groundwater flow and collected four (including one duplicate) groundwater samples for chemical analysis to evaluate groundwater quality;
4. Installation of three soil vapor probes around Site perimeter and collected three samples for chemical analysis.

Summary of Environmental Findings

1. Elevation of the property ranges from 105.55 to 111.70 feet.
2. Depth to groundwater ranges from 1.5 to 6 feet (or 7.5-12' below street grade) at the Site.
3. Groundwater flow is generally from east to west beneath the Site.

4. Bedrock was not encountered during the RI at the Site.
5. The stratigraphy of the site, from the surface down, consists of two feet of silts and organics underlain by eight feet of fine to coarse sands.
6. Soil/fill samples collected during the RI showed no VOCs exceeded Track I SCOs. Acetone and methylene chloride were detected in all samples and both were also identified in lab blanks. All SVOC concentrations were below Track I SCOs with the exception of Benzo(a) pyrene, Benzo(b)fluoranthene, Benzo(k)fluoranthene and Chrysene were marginally above Track I SCOs in two shallow samples. No PCBs were detected. All pesticides concentrations were below Track I SCOs with the exception of 4,4,-DDE (maximum 10.1 ppb), 4,4,4-DDT (maximum 25.6 ppb) and Chlordane (maximum 104 ppb). Three metals including Chromium (maximum 34.8 ppm), Copper (maximum 142 ppm), and Zinc (maximum 929 ppm) exceeded Track I SCOs but all values were well below Track II Restricted Residential SCOs. Two metals exceeded Track 2 Restricted Residential SCOs including barium (maximum 844 ppm) and lead (maximum 1370 ppm). Overall, findings for soil were unremarkable and did not show a source of contamination on this property.
7. Groundwater samples collected during the RI showed no laboratory detectable VOCs in any of the groundwater samples. All SVOC concentrations were below regulatory standards with the exception of Anthracene, Benzo(a)anthracene, Benzo(a) pyrene, Benzo(b)fluoranthene, Benzo(g,h,i)perylene, Benzo(k)fluoranthene, Chrysene, Fluoranthene, Indeno(1,2,3-cd)pyrene, Phenanthrene, and Pyrene were marginally above Track I SCOs. No PCBs or pesticides were detected. Six metals were detected in groundwater and of these iron (maximum 1.28 ppm), magnesium (maximum 75.4 ppm), manganese (maximum 1.19 ppm) and sodium (maximum 42.9 ppm) were also found in dissolved phase and slightly exceeded Groundwater Quality Standards (GQS). Overall, findings for groundwater were unremarkable and did not show a source of contamination on this property.

8. Soil vapor samples collected during the RI showed low to trace level detections for chlorinated and petroleum related compounds. PCE (maximum of 48 ug/m³) was detected in two of three vapor samples. TCE was not detected in any vapor samples.

For more detailed results, consult the RIR. Based on an evaluation of the data and information from the RIR and this RAWP, disposal of significant amounts of hazardous waste is not suspected at this site.

2.0 DESCRIPTION OF REMEDIAL ACTIONS

The Remedial Action was performed pursuant to the OER-approved RAWP in a manner that has rendered the property protective of public health and the environment consistent with its intended use. This RAR describes the remedial action performed under the RAWP. The remedial action described in this document provides for the protection of public health and the environment, complies with applicable environmental standards, criteria and guidance and applicable laws and regulations.

The remedial action was evaluated in an alternatives analysis and was determined to be protective of human health and the environment, compliant with standards, criteria, and guidelines (SCGs), effective in the short-term, effective in the long-term, capable of attaining appropriate levels of reduction of toxicity, mobility, or volume of contaminated material, implementable, cost effective, acceptable to the community, consistent with land uses, and sustainable.

A general summary of the Remedial Action is as follows:

- A Pre-Application Meeting was held March 3, 2012.
- A Remedial Investigation (RI) was performed and a Remedial Investigation Report was prepared (September 2012).
- A Remedial Action Work Plan (RAWP) was prepared October 2012.
- An Application Fact Sheet was released announcing a 30-day public comment period on the RAWP November 14, 2012.
- The RAWP and Stipulation List dated November 14, 2012 was approved by the New York City Office of Environmental Remediation December 4, 2012.
- A Pre-Construction Meeting was held in December 2012.
- A Fact Sheet providing notice of the start of the Remedial Action was issued December 4, 2012.
- Remedial Action was begun in December 2012 and completed in January 2013.

The following Remedial Actions were completed in this program:

1. Prepared a Community Protection Statement and implemented a Citizen Participation Plan.
2. Established Track 4 Site Specific Soil Cleanup Objectives (SCO's).
3. Mobilized on site in May 2012 and established Site security, equipment mobilization, utility mark outs and marking & staking excavation areas.
4. Soil/fill was excavated to a depth of soil was removed to a depth of 6 feet from grade beneath the area of the new building and to a depth of 2 feet in the rear courtyard. A total of 635.38 tons of soil/fill was excavated and removed from the property. Soil/fill was disposed at the following facilities:
 - a. 635.28 tons (contaminated non-hazardous soil/fill) to Clean Earth of Carteret, Kearney, NJ.
5. Collected and analyzed end-point samples. Achieved Track 4 Site Specific SCOs for Site.
6. Removed and remediated contaminated soil/fill in compliance with applicable laws and regulations.
7. Performed a Community Air Monitoring Program for particulates and volatile organic carbon compounds.
8. All excavated soil/fill material was screened during intrusive work for indications of contamination by visual means, odor, and monitoring with a photoionization detector (PID).
9. Sampled and analyzed excavated media as required by disposal facilities. Appropriately segregated excavated media onsite prior to disposal.
10. Transported and disposed all soil/fill material at permitted facilities in accordance with applicable laws and regulations for handling, transport, and disposal, and the RAWP.
11. Constructed an engineered Composite Cover System consisting of 4 inches of concrete slab in building areas; and 2 feet of clean soil overlain by 6 inches of RCA

material in open space areas to prevent human exposure to residual soil/fill remaining under the Site.

12. Installed a Vapor Barrier System that consisted of placement of Raven Industries Vapor Block 20 20-mil high-density polyethylene (HDPE) beneath the footprint of the building and on the foundation side walls. The contractor for construction of the Vapor Barrier System was BE Bronx Builders.
13. Imported 281 cubic yards of clean material for backfill and cover in compliance with this plan and in accordance with applicable laws and regulations.
14. Implemented storm-water pollution prevention measures in compliance with applicable laws and regulations.
15. Performed all activities required for the Remedial Action, including permitting requirements and pretreatment requirements, in compliance with applicable laws and regulations.
16. Residual soil was demarcated using geosynthetic material placed beneath the cover layer and will be subject to Site Management under this Remedial Action.
17. Submitted a Sustainability Statement.
18. Submitted a RAR that describes the Remedial Action, certifies that the remedial requirements defined in the Remedial Action Work Plan have been achieved; defines the Site boundaries; describes all Engineering and Institutional Controls applicable to the Site; and describes any changes from the RAWP.
19. Submitted a Site Management Plan (SMP) for long-term management of residual soil, including plans for operation, maintenance, inspection and certification of the performance of Engineering Controls and Institutional Controls. Inspections will be performed annually. Inspection and Certification reports will be submitted by July 30, 2017 (for the reporting period calendar year 2014-2016), July 30, 2020 (for the reporting period calendar years 2017-2019) and every three years thereafter (for the reporting period consisting of the three prior calendar years). Inspection and Certification Reports will cover all calendar years since the prior reporting period.
20. The property will continue to be registered with an E-Designation by the NYC Department of Buildings. Engineering Controls and Institutional Controls will be

managed in compliance with the SMP. Institutional Controls will include prohibition of the following: (1) prohibition of vegetable gardening and farming in residual soil; (2) prohibition of the use of groundwater beneath the site without treatment rendering it safe for the intended use; (3) prohibition of disturbance of residual soil material unless it is conducted in accordance with the SMP; and (4) prohibition of higher levels of land usage than the restricted residential use addressed by this remedial action without prior notification and approval by OER.

3.0 COMPLIANCE WITH REMEDIAL ACTION WORK PLAN

3.1 HEALTH & SAFETY PLAN

The remedial construction activities performed under this program were in compliance with the Health and Safety Plan and applicable laws and regulations. The Site Safety Coordinator was Jay Martino.

3.2 COMMUNITY AIR MONITORING PLAN

The Community Air Monitoring Plan provided for the collection and analysis of air samples during remedial construction activities to ensure proper protections were employed to protect workers and the neighboring community. Monitoring was performed in compliance with the Community Air Monitoring Plan in the approved RAWP. The results of Community Air monitoring are shown in Appendix B.

3.3 SOIL/MATERIALS MANAGEMENT PLAN

The Soil/Materials Management Plan provided detailed plans for managing all soil/materials that were disturbed at the Site, including excavation, handling, storage, transport and disposal. It also included a series of controls to assure effective, nuisance free remedial activity in compliance with applicable laws and regulations. Remedial construction activities performed under this program were in compliance with the SMMP in the approved RAWP.

3.4 STORM-WATER POLLUTION PREVENTION

Storm water pollution prevention included physical methods and processes to control and/or divert surface water flows and to limit the potential for erosion and migration of Site soils, via wind or water. Remedial construction activities performed under this program were in full compliance with methods and processes defined in the RAWP for storm water

prevention and applicable laws and regulations.

3.5 DEVIATIONS FROM THE REMEDIAL ACTION WORK PLAN

According to representatives from 715 214th Street Associates, LLC they received approval from OER to forgo the two feet of topsoil to grade to produce grass in the section of the site known as the recreation area. As an alternative, construction personnel placed recycled concrete aggregate (RCA) as the final 6” of clean cover within this subject area. Said material was placed over the 2 feet of OER approved soil cover.

4.0 REMEDIAL PROGRAM

4.1 PROJECT ORGANIZATION

Principal personnel who will participate in the remedial action include Deborah Thompson, Senior Geologist/Project Manager. The Professional Engineer (PE) and Qualified Environmental Professionals (QEP) for this project are Augustine Okundaye, P.E. and Deborah Thompson, respectively. The aforementioned personnel provided oversight and consultation regarding the remedial action.

4.2 SITE CONTROLS

Site Preparation

- Prior to the commencement of any remedial work, all field personnel were required to attend an orientation meeting, in which the general site operations were outlined, along with health and safety and field procedures.
- The presence of utilities and easements on site were fully investigated prior to any work, using the One-Call System (811). All invasive activities were performed in compliance with applicable laws and regulations to assure safety. Utility companies and other responsible authorities were contacted to locate and mark the locations. No overhead utilities were located directly above the work site. Proper safety and protective measures pertaining to utilities and easements, and compliance with all laws and regulations were employed during invasive and other work contemplated under the RAWP. The integrity and safety of off-Site structures was maintained during all invasive, excavation or other remedial activity performed under the RAWP.
- All relevant and necessary agency approval documents, including NYC Buildings Work Permits were acquired and appropriately displayed prior to any remedial work.

An OER Project Notice was erected at the project entrance and was in place during all phases of the Remedial Action.

Soil Screening

Field screening of soils being excavated and removed from site were completed using visual, olfactory, and PID measurements. Constant CAMP monitoring was conducted during any excavation of onsite soils.

Stockpile Management

All non-hazardous contaminated waste excavated and temporarily staged on-site were stored on 6-mil poly sheeting. If left overnight, any stockpiled materials were also covered by poly sheeting to eliminate any dust migration.

Truck Inspection

It was ensured that all trucks lowered their roll-off covers prior to departing the site with contaminated materials. As haulage trucks were not required to drive onto the site, no wheel wash was necessary.

Site Security

Site access was controlled by gated entrances to the fenced property. The Site was secured at night in accordance with NYCDOB Construction Codes.

Nuisance Controls

Suitable actions were taken to prevent off-Site odor and dust nuisances, including steps to be taken if nuisances are detected. Generally, dust was managed by application of physical covers. Odors were controlled by limiting the area of open excavations, physical covers, and by a series of other actions (called operational measures). The project was also maintained to comply with NYC noise control standards.

Reporting

Daily reports providing a general summary of activities for each day of *active remedial work* were be emailed to the OER Project Manager by the end of the following day. Those reports included:

- Project number and statement of the activities and an update of progress made and locations of work performed;
- Quantities of material imported and exported from the Site;
- Status of on-Site soil/fill stockpiles;
- A summary of any citizen complaints, with relevant details (basis of complaint; actions taken; etc.);
- A summary of CAMP excursions, if any;
- Photograph of notable Site conditions and activities.

All daily and monthly reports are included in Appendix C. Digital photographs of the Remedial Action are included in Appendix C.

4.3 MATERIALS EXCAVATION AND REMOVAL

- Track 4 Soil Cleanup Objectives (SCOs) were proposed for this project. The SCOs for this Site are listed in Table 1. Soil and materials management on-Site and off-Site, including excavation, handling and disposal, was conducted in accordance with the Soil/Materials Management Plan in Appendix D of the RAWP. The locations of excavation work are shown in Figure 4.
- Non-hazardous materials were removed from the entire Site, down to a depth of 8-feet below grade from within the building foundation area and 2-feet below grade within the rear yard.

- A total of 635.68 tons of Non-hazardous materials were removed from the Site.
- Excavation of non-hazardous materials was systematically conducted across the entire Site, from the northeast corner to the southwest corner.
- No excavated materials were reused on Site.

End Point Sample Results

A map of end-point sample locations is shown in Figure 5. A tabular summary of end-point sampling results compared to SCO's is included in Table 2 with laboratory reports attached in Appendix E. There were no exceedances of Track 4 SCOs within the post excavation samples obtained on-Site. Finally, potential future exposures from soil excavation after the completion of the Remedial Action will be addressed by the development and implementation of the Site Management Plan in this RAR. On the basis of this evaluation, management of these soils in place was determined to be protective of public health and the environment.

4.4 MATERIALS DISPOSAL

- On November 20, 2012, 715 East 214th Associates, LLC completed and submitted a Material Profile Sheet to Clean Earth, in order to gain approval for the disposal of 650-tons of Non-Hazardous Materials. These requests were for disposal at the Clean Earth South Kearny facility located at 105 Jacobus Avenue, South Kearny, New Jersey 07032.
- Prior to the commencement of any remedial work, 715 East 214th Associates, LLC was provided with the following Approval Numbers from Clean Earth;
 - 123072059 – Non-Hazardous Contaminated Waste
- The dates, quantities, and destinations of excavated materials is summarized below:

Date	Tri-Axels Removed	Material Type	Quantity (tons)	Destination
1-02-13	1	Non-Hazardous	33.88	CleanEarth South Kearny, NJ
1-02-13	1	Non-Hazardous	32.05	CleanEarth South Kearny, NJ
1-02-13	1	Non-Hazardous	28.82	CleanEarth South Kearny, NJ

1-02-13	1	Non-Hazardous	34.43	CleanEarth South Kearny, NJ
1-02-13	1	Non-Hazardous	34.45	CleanEarth South Kearny, NJ
1-02-13	1	Non-Hazardous	30.82	CleanEarth South Kearny, NJ
1-02-13	1	Non-Hazardous	32.45	CleanEarth South Kearny, NJ
1-02-13	1	Non-Hazardous	32.21	CleanEarth South Kearny, NJ
1-02-13	1	Non-Hazardous	31.69	CleanEarth South Kearny, NJ
1-02-13	1	Non-Hazardous	30.77	CleanEarth South Kearny, NJ
1-02-13	1	Non-Hazardous	30.84	CleanEarth South Kearny, NJ
1-02-13	1	Non-Hazardous	33.44	CleanEarth South Kearny, NJ
1-02-13	1	Non-Hazardous	31.87	CleanEarth South Kearny, NJ
1-02-13	1	Non-Hazardous	31.23	CleanEarth South Kearny, NJ
1-02-13	1	Non-Hazardous	31.88	CleanEarth South Kearny, NJ
1-02-13	1	Non-Hazardous	33.65	CleanEarth South Kearny, NJ
1-02-13	1	Non-Hazardous	31.32	CleanEarth South Kearny, NJ
1-02-13	1	Non-Hazardous	29.00	CleanEarth South Kearny, NJ
1-02-13	1	Non-Hazardous	29.33	CleanEarth South Kearny, NJ
1-02-13	1	Non-Hazardous	31.55	CleanEarth South Kearny, NJ
2-7-13	2 – 30-gal drums	Non-Hazardous		CleanEarth South Kearny, NJ

For details of the precise locations and progress of remedial work throughout the process, see the Daily Reports in Appendix C.

The tonnage of material removed and disposed off-Site is presented below:

Destination	Type of Material	Quantity
Clean Earth, South Kearny, NJ	Non-Hazardous Materials	635.68-tons

Letters from 715 East 214th Associates, LLC to disposal facility providing materials type, source and data, and acceptance letters from disposal facility stating it is approved to accept above materials are attached in Appendix F. Manifests are included in Appendix F. Characterization sample results are presented in Table number 3.

4.5 BACKFILL IMPORT

A total of 281 cubic yards of fill material was imported and utilized as a backfill within the recreational area located in the northern quadrant of the site. A final volume for all backfill material is provided in the form of receipts. No backfill material was imported for use under the building foundations walls. A map showing the final placement of the backfill is shown in Figure 6.

A five part composite sample of the fill material, obtained from Westwood Recycling, was collected and analyzed at a NYS-certified laboratory prior to bringing it on-Site. The backfill analytical results indicated no exceedances over the lesser of the Restricted Residential Use SCOs and Groundwater Protection Standards. Associated backfill data incorporated into a Backfill Report was provided to OER for approval on January 18, 2013. Subsequently, OER approved the material for use at the facility on January 22, 2013. Table 4 provides chemical analytical results for the backfill material imported to the Site. Data on the backfill material, including raw analytical data, is provided in Appendix G. According to representatives of 715 East 214th Associates, LLC, the site contractor, BE Bronx Builders, covered the fill material with 56 yards of 6-inch RCA material imported from All City Recycling, Bronx, New York.

4.6 DEMARCACTION

After completion of all invasive remedial activities, a demarcation layer, consisting of filter fabric, was placed to create a line of delineation between the existing soil and the now clean fill in open space areas. Attached as Figure 7, includes a map of the Site showing the areas with a demarcation layer.

5.0 ENGINEERING CONTROLS

Engineering Controls were employed in the Remedial Action to address residual soil remaining at the site. The Site has two primary Engineering Control Systems. These are:

- A Composite Cover System consisting of concrete building slabs and two foot clean fill cap with underlying demarcation barrier in the rear yard area; and,
- Soil Vapor Barrier System; and

Composite Cover System

Exposure to residual soil/fill is prevented by an engineered Composite Cover System that has been built on the Site. This Composite Cover System is comprised of 4- inches of reinforced concrete slab in building areas; and 2-feet of clean soil in open space areas. The contractor for construction of the Composite Cover System was BE Bronx Builders. Figure 8 shows the location of each cover type built at the Site.

Vapor Barrier System

Exposure to soil vapor is prevented by a Vapor Barrier System that has been built on the Site. This Vapor Barrier System consists of a Raven Industries Vapor Block 20 20-mil high-density polyethylene (HDPE) sheet with a synthetic adhesive and weather resistant protective coating beneath the footprint of the building and on the foundation side walls. The liner was protected by a geo-textile non-woven fabric (8 oz. /sq. yd.) on both sides to prevent tears and the entire assembly. Utility penetrations were sealed by installing 20 mil vapor barrier material over the penetration. The base was then taped to the membrane using the vapor bond tape, approved and supplied by the manufacturer, to secure the vapor barrier material to the penetration.

All Raven products were installed as per the manufacturer installation specifications. No unforeseen problems occurred during the vapor barrier installation. The contractor for construction of the Vapor Barrier System was BE Bronx Builders.

Figure 9 shows the as-built design for the Vapor Barrier System used on this Site. Photographs of installation of the Vapor Barrier System are included in Appendix H. All supporting documentation on the vapor barrier system is included in Appendix H.

6.0 INSTITUTIONAL CONTROLS

A series of Institutional Controls are required under this Remedial Action to assure permanent protection of public health by elimination of exposure to residual materials. These IC's define the program to operate, maintain, inspect and certify the performance of Engineering Controls and Institutional Controls on this property. These Institutional Controls will be implemented in accordance with the Site Management Plan included in this RAR.

Institutional Controls for this property are:

- (1) Compliance with an OER-approved Site Management Plan including procedures for appropriate operation, maintenance, inspection, and certification of performance of EC's and IC's. The property owner and property owner's successors and assigns will inspect EC's and IC's and submit to OER a written certification that evaluates their performance in a manner and at a frequency to be determined by OER;
- (2) Engineering Controls will not be discontinued without prior OER approval;
- (3) OER has the right to enter the Site upon notice for the purpose of evaluating the performance of EC's and IC's;
- (4) Vegetable gardens and farming in residual soil/fill on the Site are prohibited;
- (5) Use of groundwater underlying the Site without treatment rendering it safe for its intended use is prohibited;
- (6) All future activities on the Site that will disturb residual soil/fill must be conducted pursuant to the Soil/Materials Management provisions of the SMP, or otherwise approved by OER;
- (7) The Site is intended to be used for restricted residential use and will not be used for a higher level of use without prior approval by OER.

7.0 SITE MANAGEMENT PLAN

Site Management is the last phase of the remedial process and begins after the approval of the Remedial Action Report (RAR) and issuance of the Notice of Completion (NOC) by OER. It is the responsibility of the property owner to ensure that all Site Management responsibilities are performed. The penalty for failure to implement the SMP includes revocation of the Notice of Completion and all associated certifications and liability protections.

Engineering Controls and Institutional Controls have been incorporated into this Remedial Action to ensure that the site remains protective of public health and the environment. Generally, EC's provide physical protective measures and IC's provide restrictions on Site usage and establish remedial operation, maintenance, inspection and certification measures. This Site Management Plan has been established to govern long-term performance of EC's and IC's for this property.

The SMP provides a detailed description of procedures required to manage residual material at the Site following the completion of remedial construction in accordance with the NYC Voluntary Cleanup Agreement with OER. This includes: (1) operation and maintenance of Engineering Controls; (2) inspection of EC's and IC's; and (3) certification of performance of EC's and IC's.

ENGINEERING CONTROLS

Engineering Controls were employed in the remedial action to address residual materials remaining at the site. The Site has two Engineering Control Systems. Engineering Controls for this property are:

- A Composite Cover System consisting of concrete building slabs and two foot clean fill cover with underlying demarcation barrier in the rear yard area; and
- Soil Vapor Barrier System.

Operation and Maintenance of Composite Cover System

Chapter 5 describes the Composite Cover System utilized in this Remedial Action and provides as-built design details and the location of each cover type. The Composite Cover System is a permanent Engineering Control for the Site. The system will be inspected and its performance certified at specified intervals defined in this SMP. A Soil/Materials Management Plan is included in this Site Management Plan and outlines the procedures to be followed in the event that the composite cover system and underlying residual soil/material must be disturbed after the Remedial Action is complete.

The Composite Cover System does not require any special operation or maintenance activities. If the system is breached during future construction activities, the system will be rebuilt by reconstructing the system according to the original design and tying newly constructed cover layers into existing cover layers to form a continuous layer(s).

Operation and Maintenance of Vapor Barrier System

Chapter 5 describes the Vapor Barrier System utilized in this Remedial Action and provides as-built design details and the system location. The Vapor Barrier System is a permanent Engineering Control for the Site. The system will be inspected and its performance certified at specified intervals defined in this SMP.

The Vapor Barrier System does not require any special operation or maintenance activities. If the system is breached during future construction activities, the system will be rebuilt by reconstructing the vapor barrier layers and sealing the newly constructed materials with existing barrier materials in accordance with manufacturer specifications.

INSTITUTIONAL CONTROLS

A series of Institutional Controls are required under this Remedial Action to assure permanent protection of public health by elimination of exposure to residual materials. These IC's define the program to operate, maintain, inspect and certify the performance of Engineering Controls and Institutional Controls on this property. These

Institutional Controls will be implemented in accordance with the Site Management Plan included in this RAR.

Institutional Controls are also designed to prevent future exposure to residual soil/materials by controlling disturbances in the subsurface, restrict higher uses of the property than those addressed by the Remedial Action and establish restrictions on activities and site usage. Institutional Controls for this property are:

- (1) Compliance with an OER-approved Site Management Plan including procedures for appropriate operation, maintenance, inspection, and certification of performance of EC's and IC's. The property owner and property owner's successors and assigns will inspect EC's and IC's and submit to OER a written certification that evaluates their performance in a manner and at a frequency to be determined by OER;
- (2) Engineering Controls will not be discontinued without prior OER approval;
- (3) OER has the right to enter the Site upon notice for the purpose of evaluating the performance of EC's and IC's;
- (4) Vegetable gardens and farming in residual soil/fill on the Site are prohibited;
- (5) Use of groundwater underlying the Site without treatment rendering it safe for its intended use is prohibited;
- (6) All future activities on the Site that will disturb residual soil/fill must be conducted pursuant to the Soil/Materials Management provisions of the SMP, or otherwise approved by OER;
- (7) The Site is intended to be used for restricted residential use and will not be used for a higher level of use without prior approval by OER.

INSPECTIONS

Engineering Controls and Institutional Controls will be inspected on an annual basis. The inspections will evaluate the following:

- If Engineering Controls or Institutional Controls employed at the Site continue to perform as designed and continue to be protective of human health and the environment;
- If anything has occurred that impairs the ability of the Engineering Controls or Institutional Controls to protect public health and the environment;
- If changes are needed to the remedial systems or controls;
- If compliance with this SMP has been maintained;
- If site records are complete and up to date; and
- General Site conditions at the time of inspection.

In an addition, if an emergency occurs, such as a natural disaster, or if an unforeseen failure of any of the Engineering Controls occurs, an inspection of the Site will be performed within 14 days to evaluate the Engineering Controls and a letter report of findings will be submitted to OER.

Inspection of Composite Cover System

- The cover will be inspected for signs of splitting, cracking, caving or upheaval that might compromise the performance of the cover in preventing exposures to underlying contaminated soil.

Inspection of Vapor Barrier System

- The vapor barrier is not exposed and cannot be directly inspected. Instead, the cover will be inspected for signs of splitting, cracking, caving or upheaval that might provide indications of a compromise of the performance of the underlying vapor barrier in providing soil vapor mitigation.

Site Use Prohibitions

Inspections to evaluate the status of site use prohibitions will include an evaluation of whether there is vegetable gardening or farming in residual soil/fill; whether groundwater underlying the site has been used without treatment rendering it safe for its intended use; whether activities that have disturbed site soil/fill have been conducted pursuant to the Soil/Material Management provisions of the SMP, or otherwise approved by OER; and whether the site has been used for a higher level of use other than

the restricted residential use addressed by the Remedial Action.

INSPECTION AND CERTIFICATION LETTER REPORT

Results of inspections performed during a reporting period and certification of performance of all Engineering Controls and Institutional Controls will be included in an Inspection and Certification Letter Report to be submitted by July 30, 2017 (for the reporting period calendar year 2014-2016), July 30, 2020 (for the reporting period calendar years 2017-2019) and every three years thereafter (for the reporting period consisting of the three prior calendar years). Inspection and Certification Letter Reports will be submitted to OER in digital format. The letter report will include, at a minimum:

- Date of inspections;
- Personnel conducting inspections;
- Description of the inspection activities performed;
- Any observations, conclusions, or recommendations;
- Copy of any inspection forms;
- A determination as to whether groundwater plume conditions, if any, have changed since the last reporting event; and
- Certification of the performance of Engineering Controls and Institutional Controls, as discussed below.

The certification of the performance of EC's and IC's will establish:

- If Engineering Controls or Institutional Controls employed at the Site continue to be in place and perform as designed and continue to be protective of human health and the environment;
- If anything has occurred that impairs the ability of Engineering Controls or Institutional Controls to protect public health and the environment;
- If changes are needed to the remedial systems or controls;
- If compliance with this Site Management Plan has been maintained;
- If vegetable gardening and farming in residual soils has been prevented;

- If groundwater underlying the Site is being utilized without treatment rendering it safe for the intended purpose has been prevented;
- If activities on the Site that have disturbed residual soil/fill material have been in accordance with the Soil/Materials Management Plan in this SMP;
- If the Site has been used for a higher level of use other than the restricted residential use addressed by the Remedial Action;
- If site records are complete and up to date;
- If the Site continues to be registered as an E-Designated property by the NYC Department of Buildings;

OER may enter the Site upon notice for the purpose of evaluating the performance of EC's and IC's.

NOTIFICATIONS

Notifications will be submitted by the property owner to OER as described below:

- 60-day advance notice of any proposed changes in Site use, such as an upgrade from existing use to unrestricted use that was not contemplated in the Remedial Action.
- Notice within 14 days of any emergency, such as a fire, flood, or earthquake that has the potential to reduce the effectiveness of Engineering Controls in place at the Site.

SOIL/MATERIALS MANAGEMENT PLAN

Any future intrusive work that will disturb residual soil/fill beneath the property, including modifications or repairs to the existing composite cover system, will be performed in compliance with this Soil/Materials Management Plan (SMMP). Intrusive work will also be conducted in accordance with the procedures defined in the Community Air Monitoring Plan (CAMP) in this plan and a Construction Health and Safety Plan (HASP). The HASP is the responsibility of the property owner and should be in

compliance with NYSDEC DER-10 Technical Guide and 29 CFR 1910 and 1926, and all other applicable Federal, State and City regulations. Intrusive construction work should be compliant with this SMMP and described in the next Inspection and Certification Letter Report.

Soil Screening Methods

Visual, olfactory and PID soil screening and assessment will be performed under the supervision of a Qualified Environmental Professional (QEP). Soil screening will be performed during any future intrusive work.

Stockpile Methods

Stockpiles will be used to isolate excavated soil and will be removed as soon as practicable. While stockpiles are in place, they will be inspected daily, and before and after every storm event. Results of inspections will be recorded in a logbook and maintained at the Site and available for inspection by OER. Excavated soils will be stockpiled on, at minimum, double layers of 6-mil minimum sheeting, will be kept covered at all times with appropriately anchored plastic tarps, and will be routinely inspected. Broken or ripped tarps will be promptly replaced.

All stockpile activities will be compliant with applicable laws and regulations. Soil stockpile areas will be appropriately graded to control run-off in accordance with applicable laws and regulations. Stockpiles of excavated soils and other materials shall be located at least of 50 feet from the property boundaries, where possible. Hay bales or equivalent will surround soil stockpiles except for areas where access by equipment is required. Silt fencing and hay bales will be used as needed near catch basins, surface waters, and other discharge points.

Characterization of Excavated Materials

Soil/fill or other excavated media that is transported off-Site for disposal will be sampled

in a manner required by the receiving facility, and in compliance with applicable laws and regulations. Excavated soil will only be reused on-site with prior approval by OER.

Materials Excavation, Load-Out and Departure

The PE/QEP overseeing the remedial action will:

- oversee intrusive work and the excavation and load-out of excavated material;
- ensure that there is a party responsible for the safe execution of invasive and other work performed under this management plan;
- ensure that Site maintenance activities and maintenance-related grading cuts will not interfere with, or otherwise impair or compromise the remedial measures established during the remediation construction phase;
- ensure that the presence of utilities and easements on the Site has been investigated and that any identified risks from work proposed under this plan are properly addressed by appropriate parties;
- ensure that all loaded outbound trucks are inspected and cleaned if necessary before leaving the Site;
- ensure that all egress points for truck and equipment transport from the Site will be kept clean of Site-derived materials during Site intrusive work.

Locations where vehicles exit the Site shall be inspected daily for evidence of soil tracking off premises. Cleaning of the adjacent streets will be performed as needed to maintain a clean condition with respect to Site-derived materials.

Off-Site Materials Transport

Loaded vehicles leaving the Site will comply with all applicable materials transportation requirements (including appropriate covering, manifests, and placards) in accordance with applicable laws and regulations, including use of licensed haulers in accordance

with 6 NYCRR Part 364. If loads contain wet material capable of causing leakage from trucks, truck liners will be used. Queuing of trucks will be performed on-Site, when possible in order to minimize off Site disturbance.

Outbound truck transport routes are shown on Figure 8. This routing takes into account the following factors: (a) limiting transport through residential areas and past sensitive sites; (b) use of mapped truck routes; (c) minimizing off-Site queuing of trucks entering the facility; (d) limiting total distance to major highways; (e) promoting safety in access to highways; and (f) overall safety in transport. To the extent possible, all trucks loaded with Site materials will travel from the Site using these truck routes. Trucks will not stop or idle in the neighborhood after leaving the project Site.

Materials Disposal Off-Site

The following documentation will be established and reported by the PE/QEP for each disposal destination used in this project to document that the disposal of regulated material exported from the Site conforms with applicable laws and regulations: (1) a letter from the PE/QEP or Enrollee to each disposal facility describing the material to be disposed and requesting written acceptance of the material. This letter will state that material to be disposed is regulated material generated at an environmental remediation Site in Brooklyn, New York under a governmental remediation program. The letter will provide the project identity and the name and phone number of the PE/QEP or Enrollee. The letter will include as an attachment a summary of all chemical data for the material being transported; and (2) a letter from each disposal facility stating it is in receipt of the correspondence (1, above) and is approved to accept the material.

Documentation associated with disposal of all material will include records and approvals for receipt of the material. All impacted soil/fill or other waste excavated and removed from the Site will be managed as regulated material and will be disposed in accordance with applicable laws and regulations. Historic fill and contaminated soils taken off-Site will be handled as solid waste and will not be disposed at a Part 360-16 Registration Facility (also known as a Soil Recycling Facility).

Waste characterization will be performed for off-Site disposal in a manner required by the receiving facility and in conformance with its applicable permits. Waste characterization sampling and analytical methods, sampling frequency, analytical results and QA/QC will be retained and included in the following Inspection and Certification Report. A manifest system for off-Site transportation of exported materials will be employed. Hazardous wastes derived from on-Site will be stored, transported, and disposed of in compliance with applicable laws and regulations.

Materials Reuse On-Site

All of the soil excavated during any future repair or construction purposes will be placed in the same excavation it was derived from or will be disposed of off-site unless otherwise approved by OER beforehand.

Repair of Remedial Systems

After completion of invasive work, any damage of the engineering controls (composite cover system, vapor barrier, etc.) will be restored to the original condition established during initial construction.

Import of Backfill Soil from Off-Site Sources

In the event that soil importation is needed for the backfilling purposes, this Section presents the requirements for imported fill materials. All imported soils will meet OER-approved backfill and cover soil quality objectives for this Site. The backfill and cover soil quality objectives including NYSDEC Part 375 Track 2 Residential SCOs and groundwater protections standards. A process will be established to evaluate sources of backfill and cover soil to be imported to the Site, and will include an examination of source location, current and historical use(s), and any applicable documentation. Material from industrial sites, spill sites, environmental remediation sites or other potentially

contaminated sites will not be imported to the Site.

The following potential sources may be used pending attainment of backfill and cover soil quality objectives:

- Clean soil from construction projects at non-industrial sites in compliance with applicable laws and regulations;
- Clean soil from roadway or other transportation-related projects in compliance with applicable laws and regulations;
- Clean recycled concrete aggregate (RCA) from facilities permitted or registered by the regulations of NYS DEC; and
- Virgin quarried material or other materials with an approved Beneficial Use Determination (BUD) from NYSDEC for reuse as clean fill.

All materials received for import to the Site will be approved by a PE/QEP and will be in compliance with provisions in this SMP. The Inspection and Certification Report will report the source of the fill, evidence that an inspection was performed on the source, chemical sampling results, frequency of testing, and a Site map indicating the locations where backfill or soil cover was placed.

Source Screening and Testing

Inspection of imported fill material will include visual, olfactory, and PID screening for evidence of contamination. Materials imported to the Site will be subject to inspection, as follows:

- Trucks with imported fill material will be in compliance with applicable laws and regulations and will enter the Site at designated locations;
- The PE/QEP is responsible to ensure that every truck load of imported material is inspected for evidence of contamination; and

- Fill material will be free of solid waste including pavement materials, debris, stumps, roots, and other organic matter, as well as ashes, oil, perishables or foreign matter.

Composite samples of imported material from the identified clean soil sources will be taken at a minimum frequency of one sample for every 500 cubic yards of material. One composite sample will be collected from each source of virgin quarried material or other material with an NYSDEC approved BUD, unless otherwise approved by OER. Once it is determined that the fill material meets imported backfill or cover soil chemical requirements and is non-hazardous, and lacks petroleum contamination, the material will be loaded onto trucks for delivery to the Site.

Recycled concrete aggregate (RCA) may be imported from facilities permitted or registered by NYSDEC. A PE/QEP is responsible to ensure that the facility is compliant with 6NYCRR Part 360 registration and permitting requirements for the period of acquisition of RCA. RCA imported from compliant facilities will not require additional testing, unless required by NYSDEC under its terms for operation of the facility. RCA imported to the Site must be derived from recognizable and uncontaminated concrete. RCA will not be used as cover material.

Fluids Management

All liquids to be removed from the Site, including dewatering fluids, will be handled, transported, and disposed in accordance with applicable laws and regulations. Liquids discharged into the New York City sewer system will receive prior approval by New York City Department of Environmental Protection (NYC DEP). The NYC DEP regulates discharges to the New York City sewers under Title 15, Rules of the City of New York Chapter 19. If discharge to the City sewer system is not appropriate, the dewatering fluids will be managed by transportation and disposal at an off-Site treatment facility. Discharge of water generated during remedial construction to surface waters (i.e. a stream or river) is prohibited without a SPDES permit issued by NYSDEC.

Storm-water Pollution Prevention

Applicable laws and regulations pertaining to storm-water pollution prevention will be addressed during the remedial program. All existing storm water systems will be inspected to ensure proper operation.

Odor Control

All necessary means will be employed to prevent on- and off-Site odor nuisances. At a minimum, procedures will include: (a) limiting the area of open excavations; (b) shrouding open excavations with tarps and other covers; and (c) use of foams to cover exposed odorous soils. If odors develop and cannot otherwise be controlled, additional means to eliminate odor nuisances will include: (d) direct load-out of soils to trucks for off-Site disposal; and (e) use of chemical odorants in spray or misting systems.

This odor control plan is capable of controlling emissions of nuisance odors. If nuisance odors are identified, work will be halted and the source of odors will be identified and corrected. Work will not resume until all nuisance odors have been abated. OER will be notified of all odor complaint events. Implementation of all odor controls, including halt of work, will be the responsibility of the PE/QEPs.

Dust Control

Dust management during invasive on-Site work will include, at a minimum:

- Use of a dedicated water spray methodology for roads, excavation areas and stockpiles.
- Use of properly anchored tarps to cover stockpiles.
- Exercise extra care during dry and high-wind periods.
- Use of gravel or recycled concrete aggregate on egress and other roadways to provide a clean and dust-free road surface.

If nuisance dust emissions are identified, work will be halted and the source of dusts will be identified and corrected. Work will not resume until all nuisance dust emissions have been abated. OER will be notified of all dust complaint events. Implementation of all dust controls, including halt of work, will be the responsibility of the PE/QEPs.

Noise

Noise control will be exercised during the remedial program. All remedial work will conform, at a minimum, to NYC noise control standards.

COMMUNITY AIR MONITORING PLAN

Real-time air monitoring for volatile organic compounds (VOCs) and particulate levels at the perimeter of the exclusion zone or work area will be performed. Continuous monitoring will be performed for all ground intrusive activities and during the handling of contaminated or potentially contaminated media. Ground intrusive activities include, but are not limited to, soil/waste excavation and handling, test pit excavation or trenching, and the installation of soil borings or monitoring wells.

Periodic monitoring for VOCs will be performed during non-intrusive activities such as the collection of soil and sediment samples or the collection of groundwater samples from existing monitoring wells. Periodic monitoring during sample collection, for instance, will consist of taking a reading upon arrival at a sample location, monitoring while opening a well cap or overturning soil, monitoring during well baling/purging, and taking a reading prior to leaving a sample location. Depending upon the proximity of potentially exposed individuals, continuous monitoring may be performed during sampling activities. Examples of such situations include groundwater sampling at wells on the curb of a busy urban street, in the midst of a public park, or adjacent to a school or residence. Exceedances of action levels observed during performance of the Community Air Monitoring Plan (CAMP) will be reported to the OER Project Manager and included in the Daily Report.

VOC Monitoring, Response Levels, and Actions

Volatile organic compounds (VOCs) will be monitored at the downwind perimeter of the immediate work area (i.e., the exclusion zone) on a continuous basis during invasive work. Upwind concentrations will be measured at the start of each workday and periodically thereafter to establish background conditions. The monitoring work will be performed using equipment appropriate to measure the types of contaminants known or

suspected to be present. The equipment will be calibrated at least daily for the contaminant(s) of concern or for an appropriate surrogate. The equipment will be capable of calculating 15-minute running average concentrations, which will be compared to the levels specified below.

- If the ambient air concentration of total organic vapors at the downwind perimeter of the work area or exclusion zone exceeds 5 parts per million (ppm) above background for the 15-minute average, work activities will be temporarily halted and monitoring continued. If the total organic vapor level readily decreases (per instantaneous readings) below 5 ppm over background, work activities will resume with continued monitoring.
- If total organic vapor levels at the downwind perimeter of the work area or exclusion zone persist at levels in excess of 5 ppm over background but less than 25 ppm, work activities will be halted, the source of vapors identified, corrective actions taken to abate emissions, and monitoring continued. After these steps, work activities will resume provided that the total organic vapor level 200 feet downwind of the exclusion zone or half the distance to the nearest potential receptor or residential/commercial structure, whichever is less - but in no case less than 20 feet, is below 5 ppm over background for the 15-minute average.
- If the organic vapor level is above 25 ppm at the perimeter of the work area, activities will be shutdown.

All 15-minute readings must be recorded and be available for OER personnel to review. Instantaneous readings, if any, used for decision purposes will also be recorded.

Particulate Monitoring, Response Levels, and Actions

Particulate concentrations will be monitored continuously at the upwind and downwind perimeters of the exclusion zone at temporary particulate monitoring stations. The particulate monitoring will be performed using real-time monitoring equipment capable of measuring particulate matter less than 10 micrometers in size (PM-10) and capable of integrating over a period of 15 minutes (or less) for comparison to the airborne particulate

action level. The equipment will be equipped with an audible alarm to indicate exceedance of the action level. In addition, fugitive dust migration should be visually assessed during all work activities.

- If the downwind PM-10 particulate level is 100 micrograms per cubic meter (mcg/m^3) greater than background (upwind perimeter) for the 15-minute period or if airborne dust is observed leaving the work area, then dust suppression techniques will be employed. Work will continue with dust suppression techniques provided that downwind PM-10 particulate levels do not exceed $150 \text{ mcg}/\text{m}^3$ above the upwind level and provided that no visible dust is migrating from the work area.
- If, after implementation of dust suppression techniques, downwind PM-10 particulate levels are greater than $150 \text{ mcg}/\text{m}^3$ above the upwind level, work will be stopped and a re-evaluation of activities initiated. Work will resume provided that dust suppression measures and other controls are successful in reducing the downwind PM-10 particulate concentration to within $150 \text{ mcg}/\text{m}^3$ of the upwind level and in preventing visible dust migration.

All readings will be recorded and be available for OER personnel to review.

CONTINGENCY PLAN

Emergency Telephone Numbers

In the event of any emergency condition pertaining to these remedial systems, the Owner's representative(s) should contact the appropriate parties from the contact list below. Prompt contact should also be made to Deborah J. Thompson. These emergency contact lists must be maintained in an easily accessible location at the Site.

Emergency Contact Numbers

Medical, Fire, and Police:	911
----------------------------	-----

One Call Center: 3 day notice required for utility mark out	(800) 272-4480
Poison Control Center:	(800) 222-1222
Pollution Toxic Chemical Oil Spills:	(800) 424-8802
NYSDEC Spills Hotline	(800) 457-7362

Contact Numbers

Deborah J. Thompson	(845) 658-3484
Office of Environmental Remediation	(212) 788-8841; 311

SUSTAINABILITY REPORT

This Remedial Action provided for sustainable remediation and redevelopment through a variety of means that are defined in this Sustainability Report.

Recontamination Control. Recontamination after cleanup and redevelopment is completed undermines the value of work performed, may result in a property that is less protective of public health or the environment, and may necessitate additional cleanup work later that could impede future redevelopment. Recontamination can arise from future releases that occur within the property or by influx of existing contamination from off-Site.

The area of the Site that utilizes recontamination controls under this plan is 6,250 square feet, or 100% of the project area. The measures taken to prevent site recontamination include the installation of a vapor barrier membrane below the cellar slab and along all foundation walls and a composite cover over the entire property, minimizing the potential for recontamination of land.

Storm-water Retention. Storm-water retention improves water quality by lowering the rate of combined storm-water and sewer discharges to NYC's sewage treatment plants during periods of precipitation, and reduces the volume of untreated influent to local surface waters.

The site lot area consists of 3,125 square feet of impervious surface (roof area). Approximately 50 percent of the lot is covered with the building footprint and the remaining area is grass. Two roof drain restrictors were designed and installed on the roofed over areas and piped into the storm sewer to collect the storm water runoff. Site flow of 0.550 CFS will be restricted to 0.253 CFS by means of a controlled flow roof drain with restrictor. Release rate from the rooftop detention is calculated at 29.37 GPM per drain. The site has provided adequate storm water retention to accommodate a 5.95-inches of rainfall per hour based on 6 minutes of concentration for the 5 year storm.

Paperless Brownfield Cleanup Program. 715 East 214th Associates, LLC participated in OER's Paperless Voluntary Cleanup Program. Under this program, submission of electronic documents replaced submission of hard copies for the review of project documents, communications and milestone reports. Approximately 20 pounds of paper was saved under this plan.

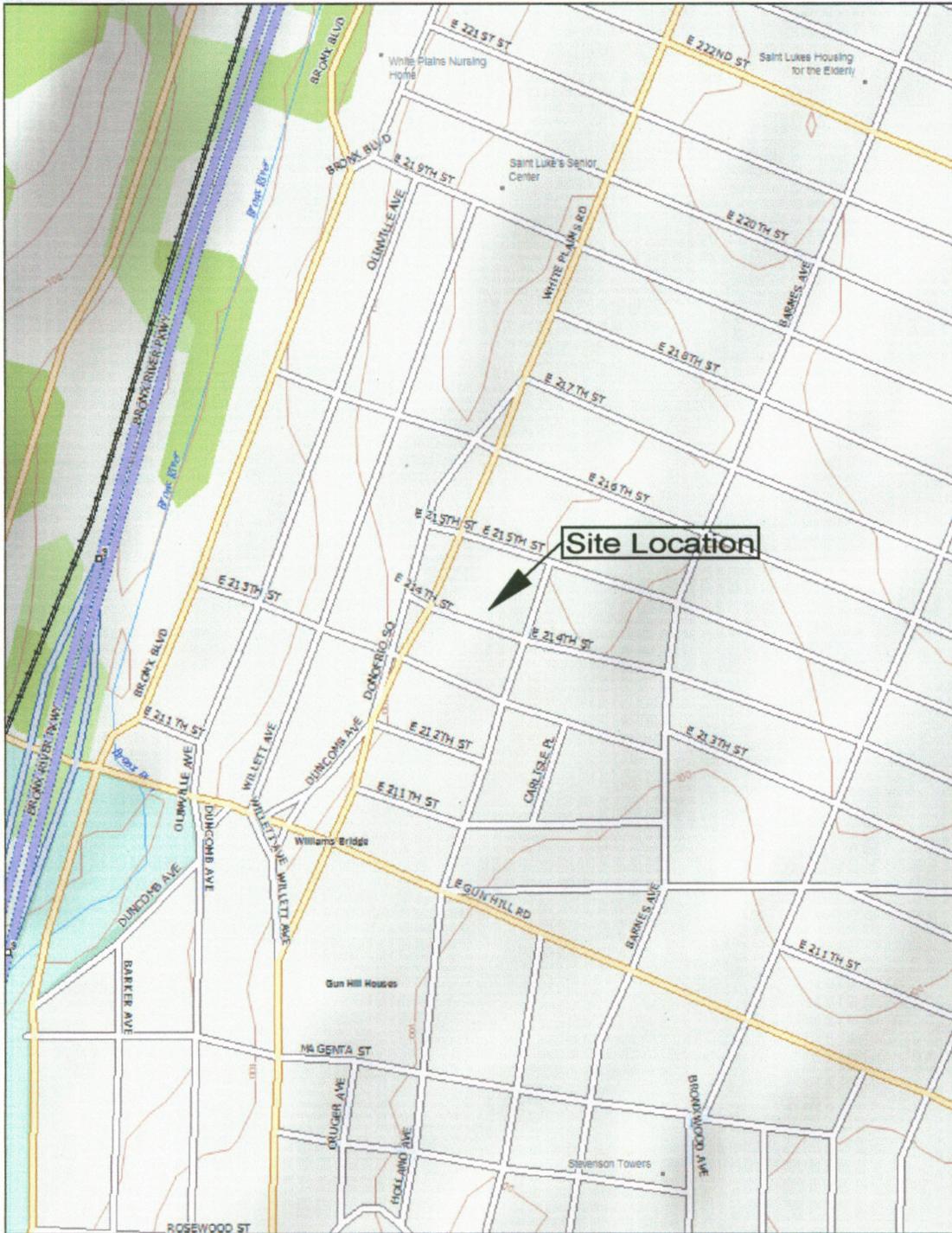
Low-Energy Project Management Program. 715 East 214th Associates, LLC participated in OER's low-energy project management program. Under this program, whenever possible, meetings were held using remote communication technologies, such as videoconferencing and teleconferencing to reduce energy consumption and traffic congestion associated with personal transportation. A gross estimate of the number of miles of personal transportation that was conserved in this process is 250 miles.

FIGURES



DT Consulting Services, Inc.
 1291 Old Post Road
 Ulster Park, New York 12487
 (845) 658-3484

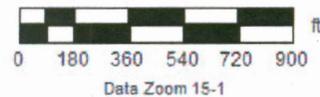
Client:	715 East 214th Street Associates, LLC		
Location:	715 East 214th Street, Bronx, New York		
Title:	Site Map		
Scale:	Graphic	Drawn By:	DJT
		OER No:	12EH-AZ454X
		Fig.#:	1



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DT Consulting Services, Inc.
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 Ulster Park, New York 12487
 (845) 658-3484

Client: 715 East 214th Street Associates, LLC

Location: 715 East 214th Street, Bronx, New York

Title: Site Location Map

Scale: Graphic	OER Project #12EH-AZ454X	Fig.#: 2
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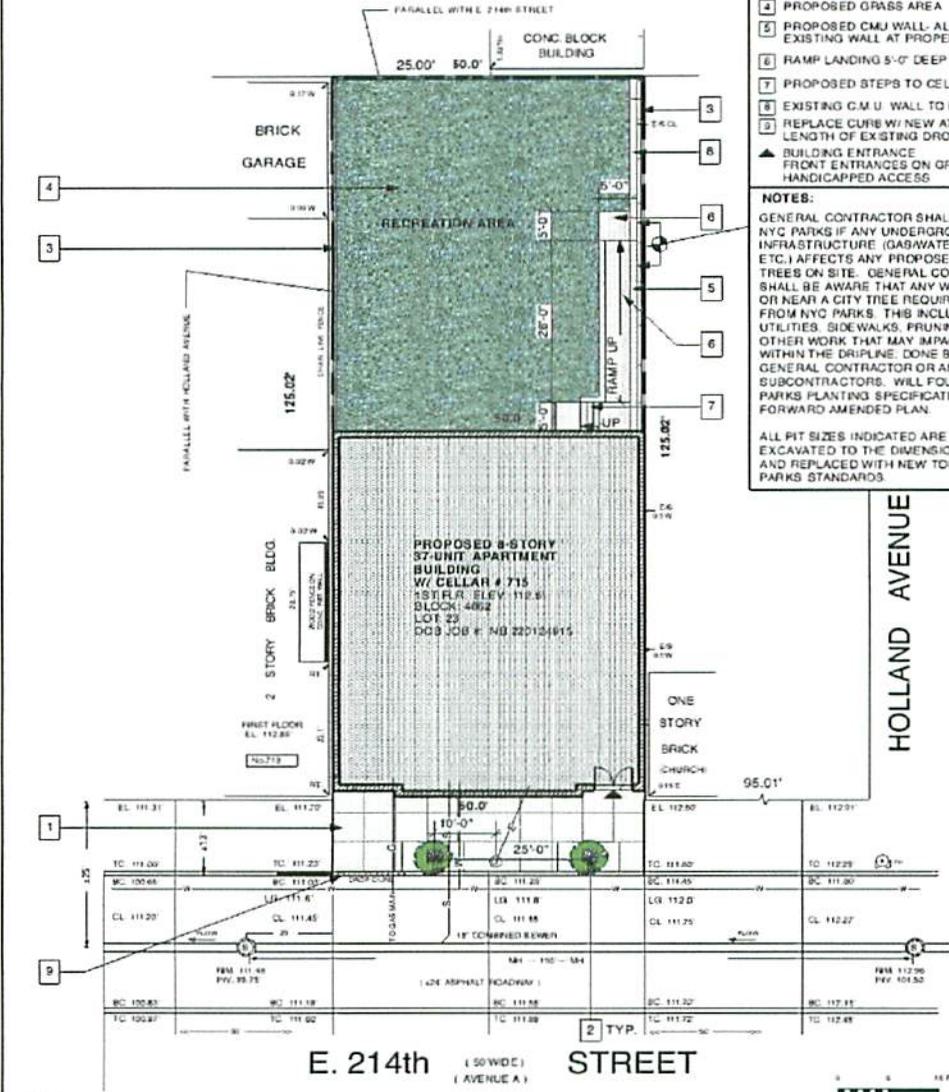
TOTAL NUMBER OF:	
TREES REQUIRED BY NYC DOB:	2
EXISTING TREES TO BE PROTECTED:	0
PROPOSED TREES TO BE REMOVED/RELOCATED:	2
PROPOSED TREES TO BE PLANTED ON SITE:	0
PROPOSED TREES TO BE PLANTED OFFSITE:	0
TREES TO PAY INTO TREE FUND:	0
TOTAL SIDEWALK FRONTAGE: 50'	

- SITE PLAN NOTE LEGEND**
- 1 REPLACE EXISTING SIDEWALK WITH NEW. MEET EXISTING SIDEWALK FLUSH ACROSS FULL WIDTH. SEE BULKHEAD PAVEMENT PLAN
 - 2 PROPOSED STREET TREE. PROVIDE 5'-0" X 10'-0" PIT W/ COBBLESTONE SURROUND PER D.O.T. H1046
 - 3 PROPOSED 4'-0" HIGH CHAIN LINK FENCE
 - 4 PROPOSED GRASS AREA
 - 5 PROPOSED CMU WALL. ALIGN WITH EXISTING WALL AT PROPERTY LINE SIDE
 - 6 RAMP LANDING 5'-0" DEEP MIN.
 - 7 PROPOSED STEPS TO CELLAR LEVEL
 - 8 EXISTING C.M.U. WALL TO BE REMOVED
 - 9 REPLACE CURB W/ NEW AT LENGTH OF EXISTING DROP CURB ONLY
- ▲ BUILDING ENTRANCE FRONT ENTRANCES ON GRADE FOR HANDICAPPED ACCESS

NOTES:

GENERAL CONTRACTOR SHALL CONTACT NYC PARKS IF ANY UNDERGROUND INFRASTRUCTURE (GAS/WATER/ELECTRIC, ETC.) AFFECTS ANY PROPOSED EXISTING TREES ON SITE. GENERAL CONTRACTOR SHALL BE AWARE THAT ANY WORK DONE ON OR NEAR A CITY TREE REQUIRES A PERMIT FROM NYC PARKS. THIS INCLUDES UTILITIES, SIDEWALKS, PRUNING OR ANY OTHER WORK THAT MAY IMPACT ANY TREE WITHIN THE DRILLPILE. DONE BY THE GENERAL CONTRACTOR OR ANY SUBCONTRACTORS. WILL FOLLOW NYC PARKS PLANTING SPECIFICATIONS AND FORWARD AMENDED PLAN.

ALL PIT SIZES INDICATED ARE TO BE FULLY EXCAVATED TO THE DIMENSIONS LABELED AND REPLACED WITH NEW TOPSOIL TO NYC PARKS STANDARDS.



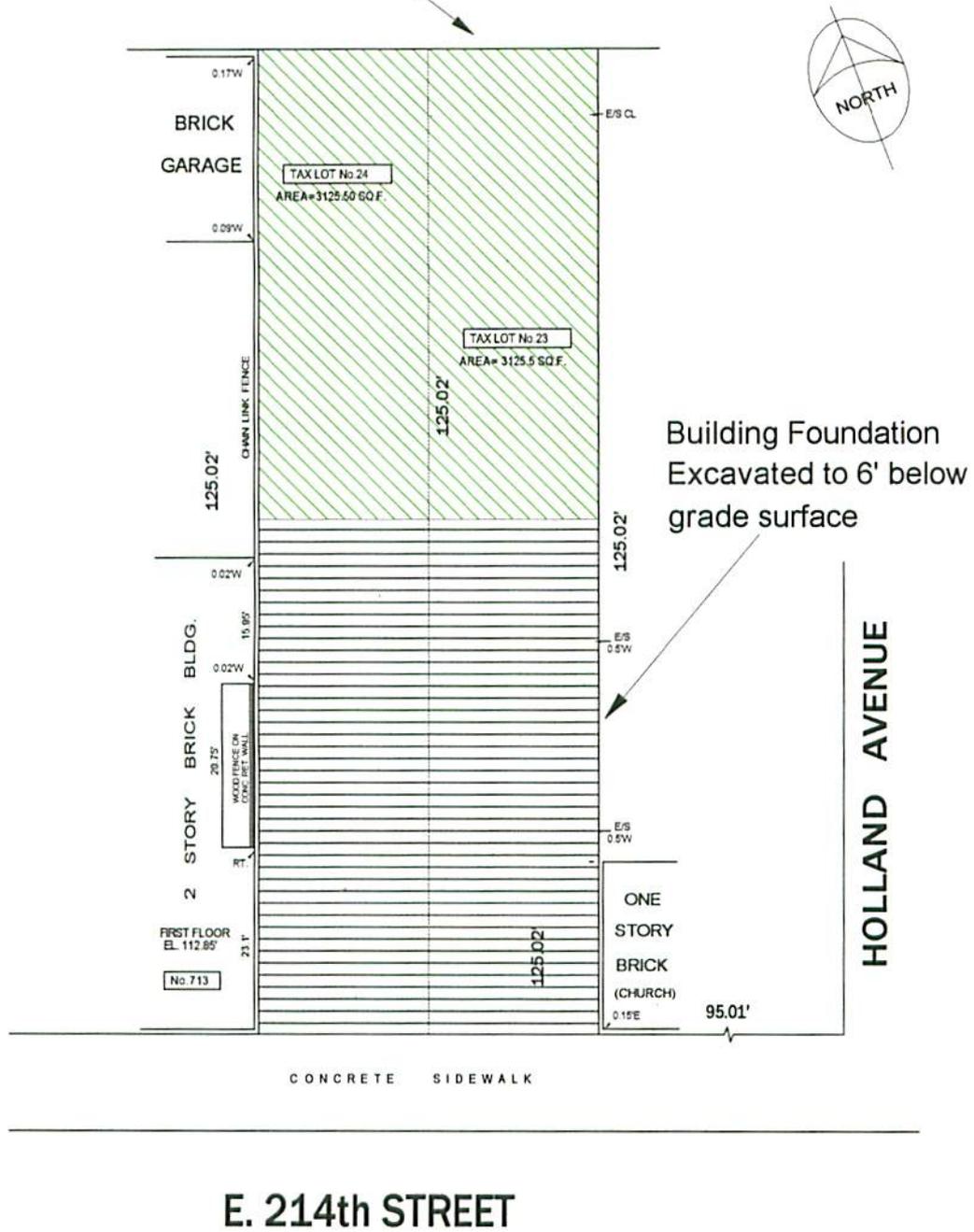
1 SITE PLAN
 Scale: 1/16" = 1'-0"
 SITE PLAN BASED ON SURVEY PREPARED BY VINCENT TEUTONICO (BIG APPLE LAND SURVEYORS, P.C.), LICENSED LAND SURVEYOR DATED 11/01/2010

Project Title: PROPOSED 37 UNIT APARTMENT BUILDING 715 EAST 214 STREET BRONX, NEW YORK		Badaly & Badaly Architects 2 WILSON PLACE 1ST FLOOR MOUNT VERNON, NY 10550 (914) 699-6897 (914) 699-6288 Fax: (914) 699-1183 WWW.WESTCHESTERCOUNTYARCHITECTS.COM	Date: 4/24/2012 Scale: NOTED Drawn by: AG	Project No. 1107 Drawing No. A-102.00
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DT Consulting Services, Inc.
 1291 Old Post Road
 Ulster Park, New York 12487
 (845) 658-3484

Client: 715 East 214 Associates, LLC
 Location: 715 East 214th Street, Bronx, New York
 Title: Site Development Map
 Scale: Graphic OER Project #12EH-AZ454X Fig.#: 3

Recreational Area
Excavated to 2' below grade surface



DT Consulting Services, Inc.
1291 Old Post Road
Ulster Park, New York 12487
(845) 658-3484

Client: 715 East 214th Street Associates, LLC

Location: 715 East 214th Street, Bronx, New York

Title: Map of Excavations and Source Removal

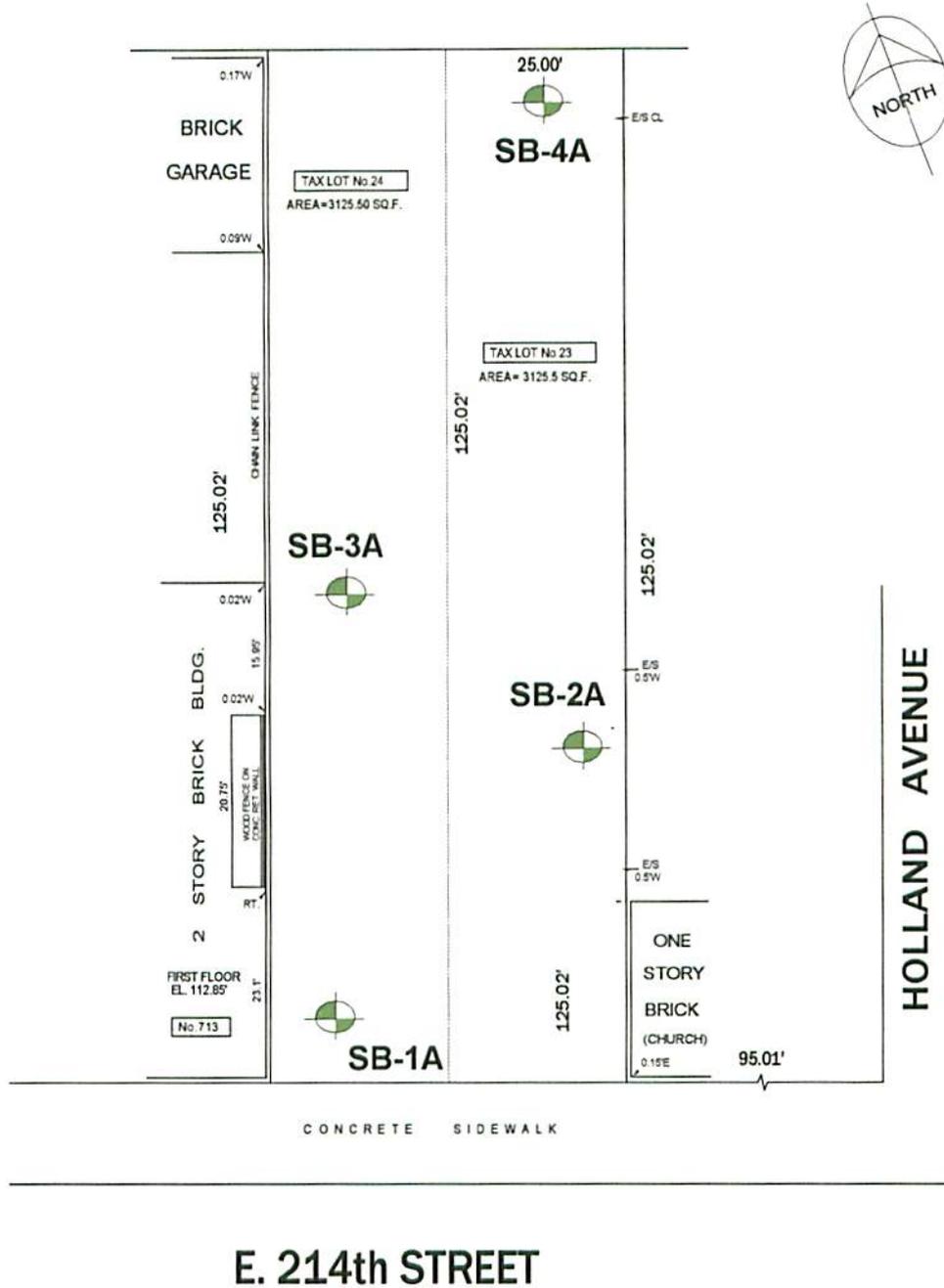
Scale: 1" = 16'

OER Project #12EH-AZ454X

Fig.#: 4

Legend

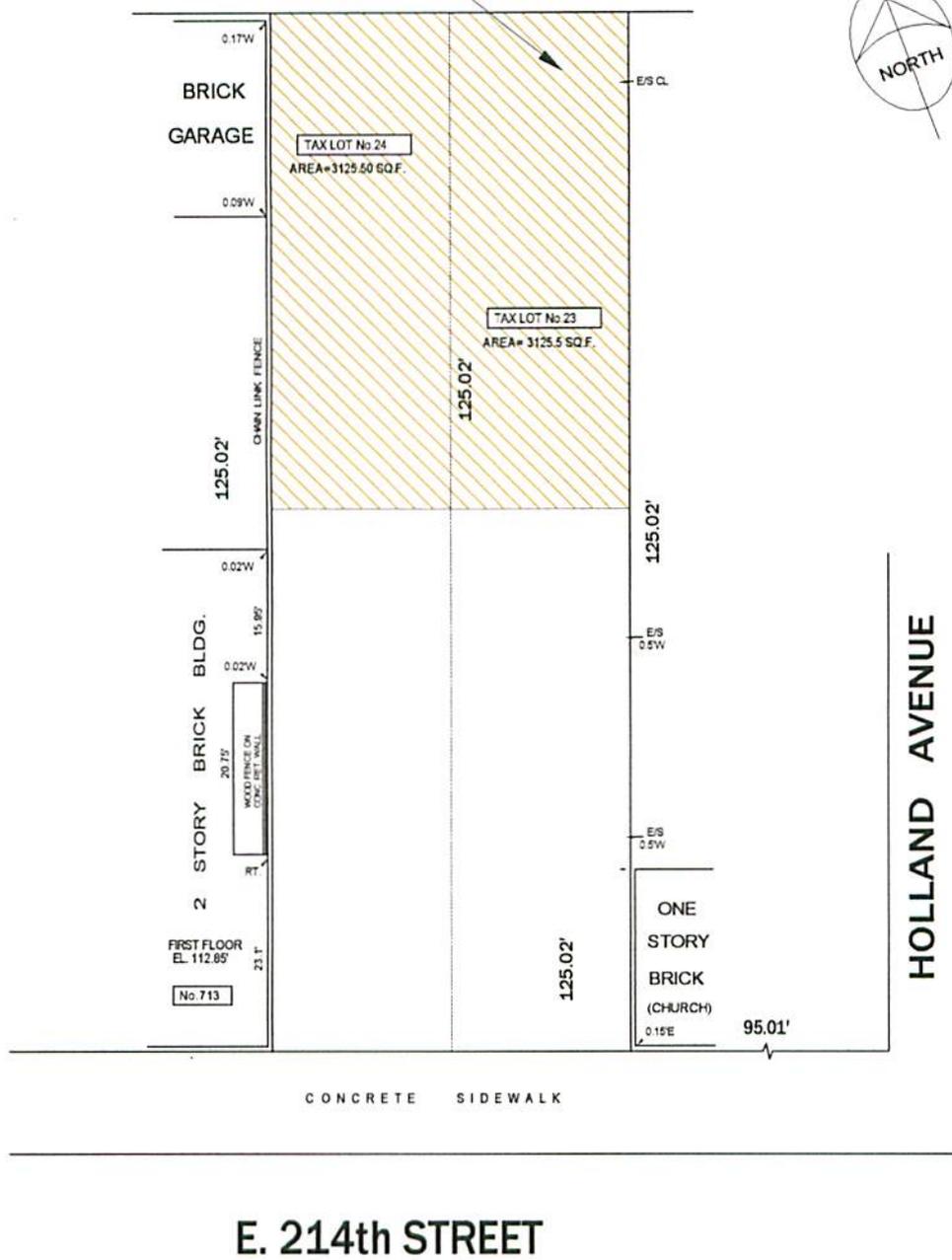
 End Point Sampling Locations (adjacent to previous Soil Borings)



DT Consulting Services, Inc.
 1291 Old Post Road
 Ulster Park, New York 12487
 (845) 658-3484

Client: 715 East 214th Street Associates, LLC
 Location: 715 East 214th Street, Bronx, New York
 Title: Map of end-point sample locations
 Scale: Graphic | OER Project #12EH-AZ454X | Fig.#: 5

Backfill Placement
Demarcation Layer & Clean Fill (2')



DT Consulting Services, Inc.
1291 Old Post Road
Ulster Park, New York 12487
(845) 658-3484

Client: 715 East 214th Street Associates, LLC

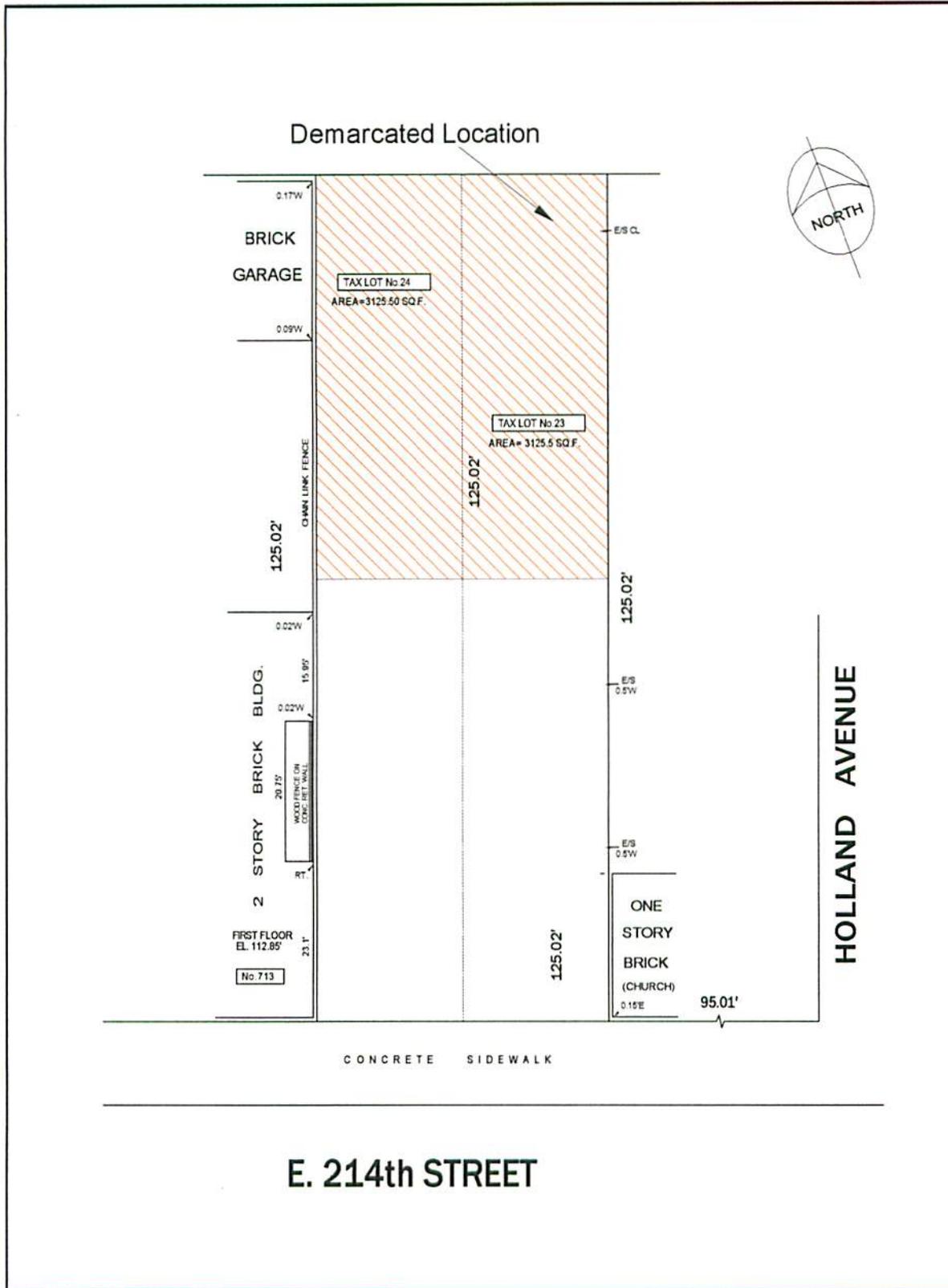
Location: 715 East 214th Street, Bronx, New York

Title: Map of Backfill Placement Location

Scale: 1" = 16'

OER Project #12EH-AZ454X

Fig.#: 6



DT Consulting Services, Inc.
 1291 Old Post Road
 Ulster Park, New York 12487
 (845) 658-3484

Client: 715 East 214th Street Associates, LLC

Location: 715 East 214th Street, Bronx, New York

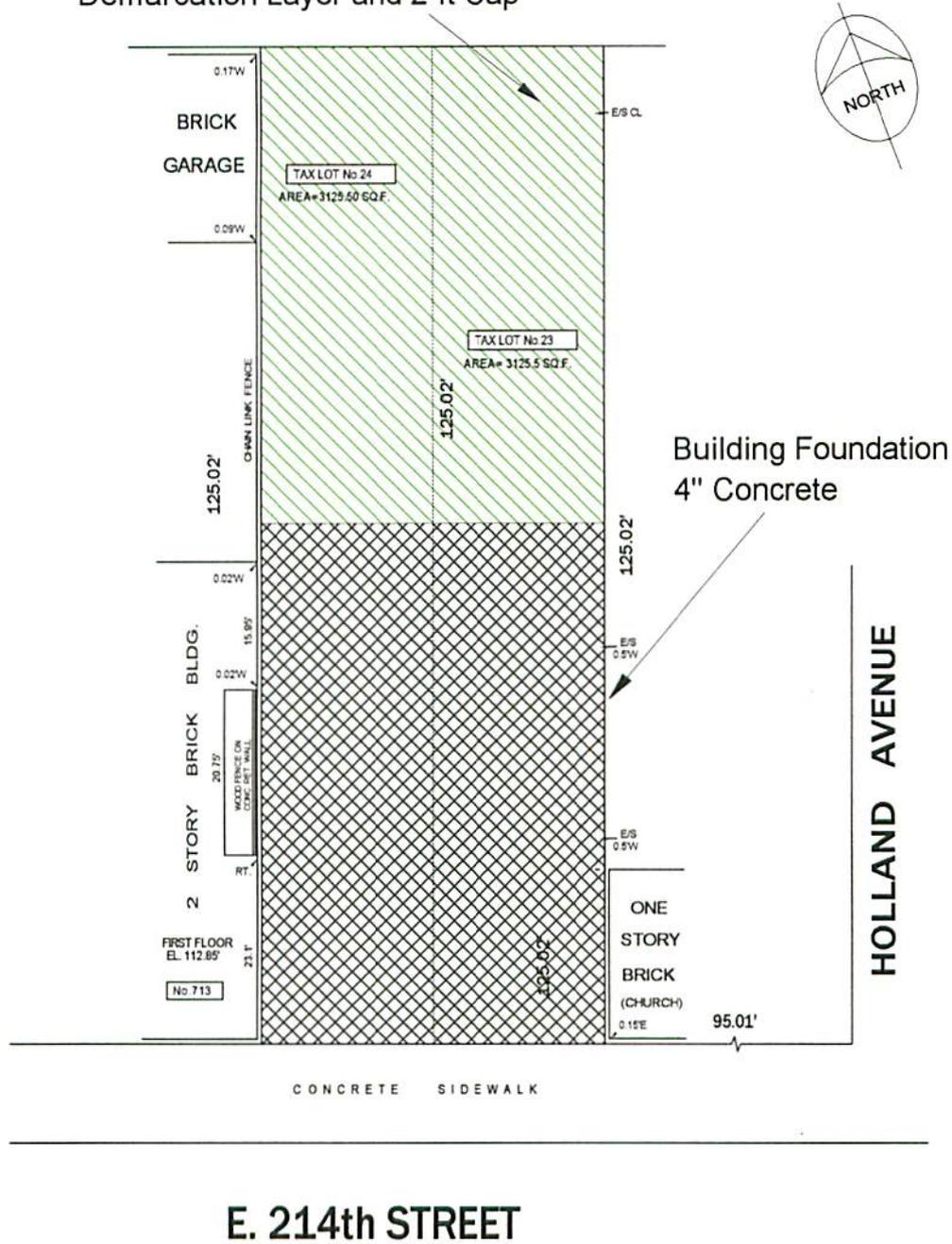
Title: Map of Demarcated Locations

Scale: 1" = 16'

OER Project #12EH-AZ454X

Fig.#: 7

Recreational Area
Demarcation Layer and 2-ft Cap



DT Consulting Services, Inc.
1291 Old Post Road
Ulster Park, New York 12487
(845) 658-3484

Client: 715 East 214th Street Associates, LLC

Location: 715 East 214th Street, Bronx, New York

Title: Map of location of Composite Cover System

Scale: 1" = 16' OER Project #12EH-AZ454X Fig.#: 8

TABLES

TABLE 1							
Track 4 SCOs							
Site:		715 East 214th Street Bronx, New York		Client Name: 715 East 214th Street Associates, LLC Address: Post Office Box 9 Purchase, New York 10577 Contact Name: Michael Froning			
OER Site Number: 12EH-AZ454X Consultant: DT Consulting Services, Inc.							
VOC Parameters	Track 4 SCO	SVOC Parameters	Track 4 SCO	TAL Metal Parameters	Track 4 SCO	Pesticides and PCB Parameters	Track 4 SCO
1,1,1-Trichloroethane	500	1,2,4-Trichlorobenzene	T	Aluminum	NS	4,4'-DDD	92
1,1,2,2-Tetrachloroethane	NS	1,2-Dichlorobenzene	O	Antimony	NS	4,4'-DDE	62
1,1,2-Trichloro-1,2,2-trifluoroethane	NS	1,3-Dichlorobenzene	T	Arsenic	16	4,4'-DDT	47
1,1,2-Trichloroethane	NS	1,4-Dichlorobenzene	A	Barium	400	Aldrin	1
1,1-Dichloroethane	240	2,4,5-Trichlorophenol	L	Beryllium	590	alpha-BHC	3.4
1,2,4-Trichlorobenzene	500	2,4,6-Trichlorophenol	S	Cadmium	9.3	Aroclor 1221	1
1,2,4-Trimethylbenzene	190	2,4-Dichlorophenol	V	Calcium	NS	Aroclor 1232	1
1,2-Dibromoethane	NS	2,4-Dimethylphenol	O	Chromium	400	Aroclor 1242	1
1,2-Dichlorobenzene	280	2,4-Dinitrophenol	C	Cobalt	NS	Aroclor 1248	1
1,2-Dichloroethane	30	2,6-Dinitrotoluene		Copper	270	Aroclor 1254	1
1,2-Dichloropropane	NS	2-Chloronaphthalene	250	Iron	NS	Aroclor 1260	1
1,2-Dichlorotetrafluoroethane	NS	2-Chlorophenol	PPM	Lead	1,000	beta-BHC	3
1,3,5-Trimethylbenzene	190	2-Methylnaphthalene		Magnesium	NS	Chlordane, total	24
1,3-Butadiene	NS	2-Nitroaniline		Manganese	10,000	delta-BHC	500
1,3-Dichlorobenzene	280	2-Nitrophenol		Nickel	310	Dieldrin	1
1,4-Dichlorobenzene	130	3-, &4-Methylphenols		Potassium	NS	Endosulfan I	200
1,4-Dioxane	130	3,3'-Dichlorobenzidine		Selenium	1500	Endosulfan II	200
2-Butanone	NS	3-Nitroaniline		Silver	1500	Endosulfan sulfate	200
2-Hexanone	NS	4,6-Dinitro-2-methylphenol		Sodium	NS	Endrin	89
4-Methyl-2-pentanone	NS	4-Bromophenyl phenyl ether		Thallium	NS	Endrin aldehyde	NS
Acetone	500	4-Chloro-3-methylphenol		Vanadium	NS	gamma-BHC (Lindane)	NS
Benzene	44	4-Chloroaniline		Zinc	10,000	Heptachlor	15
Benzyl chloride	NS	4-Chlorophenyl phenyl ether		Mercury	2.8	Heptachlor epoxide	NS
Bromodichloromethane	NS	4-Nitroaniline				Methoxychlor	NS
Bromoform	NS	4-Nitrophenol				Total PCBs	1
Bromomethane	NS	Acenaphthene				Toxaphene	NS
Carbon Disulfide	NS	Acenaphthylene					
Carbon Tetrachloride	22	Anthracene					
Chlorobenzene	500	Benzo(a)anthracene					
Chloroethane	NS	Benzo(a)pyrene					
Chloroform	350	Benzo(b)fluoranthene					
Chloromethane	NS	Benzo(g,h,i)perylene					
cis-1,2-Dichloroethene	500	Benzo(k)fluoranthene					
cis-1,3-Dichloropropylene	NS	Benzoic acid					
Cyclohexane	NS	Benzyl alcohol					
Dibromochloromethane	NS	Benzyl butyl phthalate					
Dichlorodifluoromethane	NS	Bis(2-chloroethoxy)methane					
Ethyl acetate	NS	Bis(2-chloroethyl)ether					
Ethyl Benzene	390	Bis(2-ethylhexyl)phthalate					
Hexachlorobutadiene	NS	Chrysene					
Isopropanol	NS	Dibenz(a,h)anthracene					
MTBE	500	Dibenzofuran					
Methylene chloride	500	Diethyl phthalate					
n-Heptane	NS	Dimethyl phthalate					
n-Hexane	NS	Di-n-butyl phthalate					
o-Xylene	500	Di-n-octyl phthalate					
p-&m- Xylenes	500	Fluoranthene					
p-Ethyltoluene	NS	Fluorene					
Propylene	NS	Hexachlorobenzene					
Styrene	NS	Hexachlorobutadiene					
Tetrachloroethene	150	Hexachlorocyclopentadiene					
Tetrahydrofuran	NS	Hexachloroethane					
Toluene	500	Indeno(1,2,3-cd)pyrene					
trans-1,2-Dichloroethene	500	Isophorone					
trans-1,3-Dichloropropylene	NS	Naphthalene					
Trichloroethene	200	Nitrobenzene					
Trichlorofluoromethane	NS	N-nitroso-di-n-propylamine					
Vinyl acetate	NS	Pentachlorophenol					
Vinyl Chloride	13	Phenanthrene					
		Phenol					
		Pyrene					

Notes:

1. All measurements recorded in parts per million or ppm.
2. NS = Not specified.

TABLE 2

SVOC Soil Analysis vs. NYSDEC Guidance Values

Sampling Performed: January 3, 2013

Page 1 of 3

Site: 715 East 214th Street Associates
715 East 214th Street
Bronx, New York

Client Name: 715 East 214th Street Associates
Address: Post Office Box 9
Purchase, New York 10577
Contact Name: Michael Froning

OER Project Number 12EHAZ454X
Consultant: DT Consulting Services, Inc.

Compound	Track 4 SCOs	SB-1A	SB-2A	SB-3A	SB-4A
1,2,4-Trichlorobenzene		ND	ND	ND	ND
1,2-Dichlorobenzene		ND	ND	ND	ND
1,3-Dichlorobenzene		ND	ND	ND	ND
1,4-Dichlorobenzene		ND	ND	ND	ND
2,4,5-Trichlorophenol		ND	ND	ND	ND
2,4,6-Trichlorophenol		ND	ND	ND	ND
2,4-Dichlorophenol		ND	ND	ND	ND
2,4-Dimethylphenol		ND	ND	ND	ND
2,4-Diniyrophanol		ND	ND	ND	ND
2,4-Dinitrotoluene		ND	ND	ND	ND
2,6-Dinitrotoluene		ND	ND	ND	ND
2-Chloronaphthalene		ND	ND	ND	ND
2-Chlorophenol		ND	ND	ND	ND
2-Methylnaphthalene		ND	ND	ND	ND
2-Nitroaniline	250,000 ppb	ND	ND	ND	ND
2-Nitrophenol		ND	ND	ND	ND
3- & 4-Methylphenols		ND	ND	ND	ND
3,3'-Dichlorobenzidine		ND	ND	ND	ND
3-Nitroaniline		ND	ND	ND	ND
4,6-Dinitro-2-methylphenol		ND	ND	ND	ND
4-Bromophenyl phenyl ether		ND	ND	ND	ND
4-Chloro-3-methylphenol		ND	ND	ND	ND
4-Chloroaniline		ND	ND	ND	ND
4-Chlorophenyl phenyl ether		ND	ND	ND	ND
4-Nitroaniline		ND	ND	ND	ND
4-Nitrophenol		ND	ND	ND	ND
Acenaphthene		ND	ND	ND	ND
Acenaphthylene		ND	124J	ND	195J
Anthracene		ND	306	ND	329
Benzo(a)anthracene		ND	1320	ND	1270
Benzo(a)pyrene		ND	1660	ND	430
Benzo(b)fluoranthene		ND	1210	ND	461
Benzo(g,h,i)perylene		ND	ND	ND	ND
Benzo(k)fluoranthene		ND	751	ND	757
Benzoic acid		ND	ND	ND	ND
Benzyl alcohol		ND	ND	ND	ND
Benzyl butyl phthalate		ND	ND	ND	ND
Bis(2-chloroethoxy)methane		ND	ND	ND	ND
Bis(2-chloroethyl)ether		ND	ND	ND	ND
Bis(2-ethylhexyl)phthalate		ND	ND	ND	175J
Chrysene		ND	1490	ND	1780
Dibenz(a,h)anthracene		ND	ND	ND	ND
Dibenzofuran		ND	ND	ND	ND
Diethyl phthalate		ND	ND	ND	ND
Dimethyl phthalate		ND	ND	ND	ND
Di-n-butyl phthalate		ND	ND	ND	ND
Di-n-octyl phthalate		ND	ND	ND	ND
Fluoranthene		ND	2870	ND	3120
Fluorene		ND	114J	ND	109J
Hexachlorobenzene		ND	ND	ND	ND
Hexachlorobutadiene		ND	ND	ND	ND
Hexachlorocyclopentadiene		ND	ND	ND	ND
Hexachloroethane		ND	ND	ND	ND
Indeno(1,2,3-cd)pyrene		ND	ND	ND	ND
Isophorone		ND	ND	ND	ND
Naphthalene		ND	ND	ND	ND
Nitrobenzene		ND	ND	ND	ND
N-nitroso-di-n-propylamine		ND	ND	ND	ND
Pentachlorophenol		ND	ND	ND	ND
Phenanthrene		ND	298	ND	1190
Phenol		ND	ND	ND	ND
Pyrene		ND	2480	ND	2830

Notes:

- All measurements recorded in parts per billion or ppb.
- Samples analyzed in accordance with EPA Test Method 8270 B/N.
- ND = Undetected (Detection limits may vary). NS = Not specified.
- J = Detected below reporting limit but greater than or equal to MDL; therefore, the result is an estimated concentration. B = Analyte is found in the associated analysis batch blank.

TABLE 2**Pesticides/PCBs Soil Analysis vs. NYSDEC Guidance Values****Sampling Performed: January 3, 2013****Page 2 of 3****Site:**715 East 214th Street
Bronx, New York**Client Name:** 715 East 214th Street Associates**Address:** Post Office Box 9

Purchase, New York 10577

Contact Name: Michael Froning**OER Project Number 12EHAZ454X**
Consultant: DT Consulting Services, Inc.

Compound	Track 4 SCOs	SB-1A	SB-2A	SB-3A	SB-4A	
Depth of Sample (ft.)						
4,4'-DDD	13,000	ND	ND	ND	3.34	
4-4'-DDE	8,900	ND	ND	ND	5.51	
4,4'-DDT	7,900	ND	5.41	ND	22.1	
Aldrin	97	ND	ND	ND	ND	
alpha-BHC	480	ND	ND	ND	ND	
beta-BHC	360	ND	ND	ND	ND	
Chlordane, total	4,200	ND	26	ND	10.52	
delta-BHC	100,000	ND	ND	ND	ND	
Dieldrin	200	ND	ND	ND	ND	
Endosulfan I	24,000	ND	ND	ND	ND	
Endosulfan II	24,000	ND	ND	ND	ND	
Endosulfan sulfate	24,000	ND	ND	ND	ND	
Endrin	11,000	ND	ND	ND	ND	
Endrin aldehyde	NS	ND	ND	ND	ND	
gamma-BHC (Lindane)	NS	ND	ND	ND	ND	
Heptachlor	2,100	ND	2.62	ND	ND	
Heptachlor epoxide	NS	ND	ND	ND	ND	
Methoxychlor	NS	ND	ND	ND	ND	
Total PCBs	1,000	ND	ND	ND	ND	
Toxaphene	NS	ND	ND	ND	ND	

Notes:

1. All measurements recorded in parts per billion or ppb.
2. Samples analyzed in accordance with EPA Test Method 8081/8082.
3. ND = Undetected (Detection limits may vary). NS = Not specified.
4. Targeted Track 4 Pesticides/PCBs SCOs equate to restricted residential soil cleanup objectives (Track 2).

TABLE 2

TAL Metals Soil Analysis vs. NYSDEC Guidance Values

Sampling Performed: January 3, 2013

Page 3 of 3

Site: 715 East 214th Street
Bronx, New York

Client Name: 715 East 214th Street Associates
Address: Post Office Box 9
Purchase, New York 10577
Contact Name: Michael Froning

OER Project Number 12EHAZ454X
Consultant: DT Consulting Services, Inc.

Compound		SB-1A	SB-2A	SB-3A	SB-4A	
	Track 4 SCOs					

Barium	900	64.8	148	153	195
Lead	1,200	6.79	180	41	359
Mercury	0.81	ND	ND	ND	ND

Notes:

1. All measurements recorded in parts per million or ppm.
2. Samples analyzed in accordance with EPA Test Method 7471.
3. ND = Undetected (Detection limits may vary). NS = Not specified.
4. The presented guidance values were adopted from Guidance Value₁ or restricted residential soil cleanup objectives as defined in Part 375-6.8(b) and Guidance Value₂, unrestrictive soil cleanup objectives as defined in Part 375-6.8(a)
5. Mercury SCOs are defined by the restricted residential soil cleanup objectives (Track 2).

TABLE 3

VOC Soil Analysis vs. NYSDEC Guidance Values

Sampling Performed: May 31, 2012

Site:

715 East 214th Street
Bronx, New York

Client Name: 715 East 214th Street Associates

Address: Post Office Box 9
Purchase, New York 10577

Contact Name: Michael Fronge

OER Project Number 12EHAZ454X
Consultant: DT Consulting Services, Inc.

Compound	Guidance Value ₁	Guidance Value ₂	SB-1A	SB-1A (Duplicate)	SB-1B	SB-2A	SB-2B	SB-3A	SB-3B	SB-4A	SB-4B
			0-2	0-2	8-10	0-2	8-10	0-2	8-10	0-2	8-10
Sampling Depth (ft.)			0-2	0-2	8-10	0-2	8-10	0-2	8-10	0-2	8-10
1,1,1-Trichloroethane	100000	680	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2-Trichloro-1,2,2-trifluoroethane	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethane	26000	270	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethene	100000	330	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2,4-Trichlorobenzene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2,4-Trinitrobenzene	52000	3600	2.1J	ND	130J	ND	ND	ND	ND	ND	ND
1,2-Dibromoethane	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichlorobenzene	100000	1100	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloroethane	3100	200	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloropropane	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichlorotetrafluoroethane	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,3,5-Trinitrobenzene	52000	8400	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,3-Butadiene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,3-Dichlorobenzene	49000	2400	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,4-Dichlorobenzene	13000	1800	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,4-Dioxane	13000	100	ND	ND	ND	ND	ND	ND	ND	ND	ND
2-Butanone	NS	NS	ND	ND	ND	ND	ND	9.8J	ND	11J	ND
2-Hexanone	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
4-Methyl-2-pentanone	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Acetone	100000	50	11J,B	21J,B	26	20B	27	73	33	52	50
Benzene	4800	60	ND	ND	ND	ND	ND	ND	ND	ND	ND
Benzyl chloride	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Bromodichloromethane	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Bromoforn	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Bromomethane	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Carbon Disulfide	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Carbon Tetrachloride	2400	760	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chlorobenzene	100000	1100	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chloroethane	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chloroform	49000	370	ND	ND	ND	ND	ND	ND	ND	ND	ND
Chloromethane	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
cis-1,2-Dichloroethene	100000	250	ND	ND	ND	ND	ND	ND	ND	ND	ND
cis-1,3-Dichloropropylene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Cyclohexane	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Dibromochloromethane	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Dichlorodifluoromethane	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Ethyl acetate	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Ethyl Benzene	41000	1000	ND	ND	ND	ND	ND	ND	ND	ND	ND
Hexachlorobutadiene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Isopropanol	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
MTBE	100000	930	ND	ND	ND	ND	ND	ND	ND	ND	ND
Methylene chloride	100000	50	23J,B	25B	28	12B	26	29	29	32	28
n-Heptane	NS	NS	2.8J	ND	2.8J	ND	ND	ND	ND	ND	ND
n-Hexane	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
o-Xylene	100000	260	ND	ND	ND	ND	ND	ND	ND	ND	ND
p- & m- Xylenes	100000	260	ND	ND	ND	ND	ND	ND	ND	ND	ND
p-Ethyltoluene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Propylene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Styrene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Tetrachloroethene	19000	1300	ND	ND	ND	ND	ND	ND	ND	ND	ND
Tetrahydrofuran	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Toluene	100000	700	ND	ND	ND	ND	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	100000	190	ND	ND	ND	ND	ND	ND	ND	ND	ND
trans-1,3-Dichloropropylene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Trichloroethene	21000	470	ND	ND	ND	ND	ND	ND	ND	ND	ND
Trichlorofluoromethane	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Vinylacetate	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND
Vinyl Chloride	900	20	ND	ND	ND	ND	ND	ND	ND	ND	ND

Notes:

- All measurements recorded in parts per billion or ppb.
- Samples analyzed in accordance with EPA Test Method 8260.
- ND = Undetected (Detection limits may vary). NS = Not specified.
- J = Detected below reporting limit but greater than or equal to MDL; therefore, the result is an estimated concentration. B = Analyte is found in the associated analysis batch blank.
- The presented guidance values were adopted from Guidance Value₁ or restricted residential soil cleanup objectives as defined in Part 375-6.8(b) and Guidance Value₂, unrestricted soil cleanup objectives as defined in Part 375-6.8(a).

TABLE 3

SVOC Soil Analysis vs. NYSDEC Guidance Values

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Sampling Performed: May 31, 2012

Site:
715 East 214th Street
Bronx, New York

Client Name: 715 East 214th Street Associates
Address: Post Office Box 9
Purchase, New York 10577
Contact Name: Michael Froning

OER Project Number 12EHAZ454X
Consultant: DT Consulting Services, Inc.

Compound	Guidance Value ₁	Guidance Value ₂	SB-1	SB-1A (Duplicate)	SB-1B	SB-2A	SB-2B	SB-3A	SB-3B	SB-4A	SB-4B	
			0-2'	0-2'	8-10'	0-2'	8-10'	0-2'	8-10'	0-2'	8-10'	0-2'
1,2,4-Trichlorobenzene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichlorobenzene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,3-Dichlorobenzene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
1,4-Dichlorobenzene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2,4,5-Trichlorophenol	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2,4,6-Trichlorophenol	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2,4-Dichlorophenol	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2,4-Dimethylphenol	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2,4-Dimethylphenol	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2,4-Dinitrophenol	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2,4-Dinitrotoluene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2,6-Dinitrotoluene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2-Chloronaphthalene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2-Chlorophenol	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2-Methylnaphthalene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2-Nitroaniline	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2-Nitrophenol	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
3- & 4-Methylphenols	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
3,3'-Dichlorobenzidine	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
3-Nitroaniline	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
4,6-Dinitro-2-methylphenol	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
4-Bromophenyl phenyl ether	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
4-Chloro-3-methylphenol	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
4-Chloroaniline	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
4-Chlorophenyl phenyl ether	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
4-Nitroaniline	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
4-Nitrophenol	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Acenaphthene	100,000	20,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Acenaphthylene	100,000	100,000	ND	ND	ND	ND	ND	ND	ND	212J	ND	ND
Anthracene	100,000	10,000	ND	ND	ND	174J	ND	ND	ND	355	ND	ND
Benzo(a)anthracene	1,000	1,000	ND	79.8J	ND	790	ND	ND	ND	773	ND	ND
Benzo(a)pyrene	1,000	1,000	ND	74.6J	ND	1660	ND	66.8J	ND	843	ND	ND
Benzo(b)fluoranthene	1,000	1,000	ND	99.7J	ND	749	ND	101J	ND	1350	ND	ND
Benzo(g,h,i)perylene	100,000	100,000	ND	ND	ND	79.9J	ND	ND	ND	118J	ND	ND
Benzo(k)fluoranthene	3,900	800	ND	ND	ND	814	ND	ND	ND	874	ND	ND
Benzoic acid	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Benzyl alcohol	NS	NS	ND	ND	ND	ND	ND	ND	ND	449	ND	ND
Benzyl butyl phthalate	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Bis(2-chloroethoxy)methane	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Bis(2-chloroethyl)ether	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Bis(2-ethylhexyl)phthalate	NS	NS	ND	ND	ND	ND	ND	ND	ND	982	ND	ND
Chrysene	3,900	1,000	ND	75.7J	ND	686	ND	84.6J	ND	1170	ND	ND
Dibenz(a,h)anthracene	330	330	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Dibenzofuran	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Diethyl phthalate	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Dimethyl phthalate	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Di-n-butyl phthalate	NS	NS	ND	ND	ND	ND	ND	ND	ND	189J	ND	ND
Di-n-octyl phthalate	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Fluoranthene	100,000	100,000	ND	119J	ND	1300	ND	126J	ND	2040	ND	ND
Fluorene	100,000	30,000	ND	ND	ND	ND	ND	ND	ND	102J	ND	ND
Hexachlorobenzene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Hexachlorobutadiene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Hexachlorocyclopentadiene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Hexachloroethane	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Indeno(1,2,3-cd)pyrene	500	500	ND	ND	ND	112J	ND	ND	ND	129J	ND	ND
Isophorone	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Naphthalene	100,000	12,000	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Nitrobenzene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
N-nitroso-di-n-propylamine	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Pentachlorophenol	6,700	800	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Phenanthrene	100,000	100,000	ND	137J	ND	520	ND	ND	ND	1070	ND	ND
Phenol	100,000	330	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Pyrene	100,000	100,000	ND	143J	ND	897	ND	110J	ND	1600	ND	ND

Notes:

- All measurements recorded in parts per billion or ppb.
- Samples analyzed in accordance with EPA Test Method 8270 B/N.
- ND = Undetected (Detection limits may vary). NS = Not specified.
- J = Detected below reporting limit but greater than or equal to MDL; therefore, the result is an estimated concentration. B = Analyte is found in the associated analysis batch blank.
- Sample concentration exceedances as described in Guidance Value₁, or restricted residential soil cleanup objectives are printed in bold and underlined.
Sample concentration exceedances as described in Guidance Value₂, or unrestricted soil cleanup objectives are printed in bold and highlighted in yellow.

TABLE 3

TAL Metals Soil Analysis vs. NYSDEC Guidance Values

Sampling Performed: May 31, 2012

Site:

715 East 214th Street
Bronx, New York

Client Name: 715 East 214th Street Associates

Address: Post Office Box 9
Purchase, New York 10577

Contact Name: Michael Froning

OER Project Number 12EHAZ454X
Consultant: DT Consulting Services, Inc.

Compound	Guidance Value ₁ (mg/kg)	Guidance Value ₂ (mg/kg)	SB-1	SB-1A	SB-1B	SB-2A	SB-2B	SB-3A	SB-3B	SB-4A	SB-4B	
Sampling Depth			0 - 2'	0 - 2'	8-10'	0 - 2'	8-10'	0 - 2'	8-10'	0 - 2'	8-10'	
Aluminum	NS	NS	13000	12400	5380	11000	3330	10700	3310	6310	7090	
Antimony	NS	NS	ND	ND	ND	ND	ND	ND	ND	1.07	ND	
Arsenic	16	13	2.3	2.53	2.09	5.56	ND	2.39	2.06	12.1	2.41	
Barium	400	350	107	110	37.3	78.1	36.5	193	22.9	844	48.8	
Beryllium	72	7.2	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Cadmium	4.3	2.5	ND	ND	ND	ND	ND	ND	ND	1.78	ND	
Calcium	NS	NS	1870	2980	2070	22100	1420	3770	978	11400	1750	
Chromium	110	30	34.8	32.3	17.2	16.6	13.7	24.6	15.7	25.5	20.8	
Cobalt	NS	NS	10.5	8.86	5.31	10.9	11	10.8	6.86	8.47	6.9	
Copper	270	50	9.08	11.6	16.2	21.8	11.4	49.4	12.6	142	15.4	
Iron	NS	NS	19500	17200	11000	18400	9050	22100	8950	18700	13500	
Lead	400	63	8.02	18.4	3.58	60.6	1.68	546	1.67	1370	5.07	
Magnesium	NS	NS	3230	3230	2590	4220	1540	3870	1340	2340	2870	
Manganese	2000	1600	673	683	117	282	411	364	183	333	132	
Nickel	310	30	20.5	19.6	14	18.6	11.5	23.1	11.9	28.9	17.6	
Potassium	NS	NS	699	817	1330	798	842	1640	481	1080	1620	
Selenium	180	3.9	ND	1.61	ND	ND	ND	ND	1.61	ND	ND	
Silver	180	2	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Sodium	NS	NS	157	158	137	240	124	167	132	548	92.7	
Thallium	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Vanadium	NS	NS	33.6	29.8	18	27.1	14.1	32.9	12.3	33.4	23.9	
Zinc	10000	109	60.1	59.9	29.2	102	17.6	288	16.9	929	36.6	
Mercury	0.81	0.18	ND	ND	ND	ND	ND	ND	ND	ND	ND	

Notes:

1. All measurements recorded in parts per million or ppm.
2. Samples analyzed in accordance with EPA Test Method 7471.
3. ND = Undetected (Detection limits may vary). NS = Not specified.
4. The presented guidance values were adopted from Guidance Value₁ or restricted residential soil cleanup objectives as defined in Part 375-6.8(b) and Guidance Value₂, unrestrictive soil cleanup objectives as defined in Part 375-6.8(a)
5. Sample concentration exceedances as described in Guidance Value₁ or restricted residential soil cleanup objectives are printed in bold and underlined. Sample concentration exceedances as described in Guidance Value₂ or unrestrictive soil cleanup objectives are printed in bold and highlighted in yellow.

TABLE 3

Pesticides/PCBs Soil Analysis vs. NYSDEC Guidance Values

Sampling Performed: May 31, 2012

Site:

715 East 214th Street
Bronx, New York

Client Name: 715 East 214th Street Associates

Address: Post Office Box 9
Purchase, New York 10577

Contact Name: Michael Froning

OER Project Number 12EHAZ454X
Consultant: DT Consulting Services, Inc.

Compound	Guidance Value ₁	Guidance Value ₂	SB-1	SB-1A (Duplicate)	SB-1B	SB-2A	SB-2B	SB-3A	SB-3B	SB-4A	SB-4B	
Depth of Sample (ft.)			0 - 2'	0 - 2'	8-10'	0 - 2'	8-10'	0-2'	8-10'	0 - 2'	8-10'	
4,4'-DDD	13,000	3.3	ND	ND	ND	ND	ND	ND	ND	ND	ND	
4,4'-DDE	8,900	3	ND	ND	ND	ND	ND	ND	ND	<u>10.1</u>	ND	
4,4'-DDT	7,900	3.3	ND	ND	ND	<u>7.23</u>	ND	ND	ND	<u>25.6</u>	ND	
Aldrin	97	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	
alpha-BHC	480	20	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Aroclor 1221	1,000	100	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Aroclor 1232	1,000	100	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Aroclor 1242	1,000	100	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Aroclor 1248	1,000	100	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Aroclor 1254	1,000	100	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Aroclor 1260	1,000	100	ND	ND	ND	ND	ND	ND	ND	61.4	ND	
beta-BHC	360	36	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Chlordane, total	4,200	94	ND	ND	ND	<u>104</u>	ND	ND	ND	ND	ND	
delta-BHC	100,000	40	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Dieldrin	200	5	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Endosulfan I	24,000	2,400	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Endosulfan II	24,000	2,400	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Endosulfan sulfate	24,000	2,400	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Endim	11,000	14	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Endrin aldehyde	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	
gamma-BHC (Lindane)	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Heptachlor	2,100	42	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Heptachlor epoxide	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Methoxychlor	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Total PCBs	1,000	100	ND	ND	ND	ND	ND	ND	ND	ND	ND	
Toxaphene	NS	NS	ND	ND	ND	ND	ND	ND	ND	ND	ND	

Notes:

1. All measurements recorded in parts per billion or ppb.
2. Samples analyzed in accordance with EPA Test Method 8081/8082.
3. ND = Undetected (Detection limits may vary). NS = Not specified.
4. Sample concentration exceedances as described in Guidance Value₁ or restricted residential soil cleanup objectives are printed in bold and underlined.
Sample concentration exceedances as described in Guidance Value₂ or unrestrictive soil cleanup objectives are printed in bold and highlighted in yellow.

TABLE 4

VOC Soil Analysis vs. NYSDEC Guidance Values

Sampling Performed: May 31, 2012

Page 1 of 4

Site: 715 East 214th Street
Bronx, New York

Client Name: 715 East 214th Street Associates
Address: Post Office Box 9
Purchase, New York 10577
Contact Name: Michael Froning

OER Project Number 12EHAZ454X
Consultant: DT Consulting Services, Inc.

Compound	Guidance Value ₁	Guidance Value ₂	Clean Fill - Staged Sample
1,1,1-Trichloroethane	100000	680	ND
1,1,2,2-Tetrachloroethane	NS	NS	ND
1,1,2-Trichloro-1,2,2-trifluoroethane	NS	NS	ND
1,1,2-Trichloroethane	NS	NS	ND
1,1-Dichloroethane	26000	270	ND
1,1-Dichloroethene	100000	330	ND
1,2,4-Trichlorobenzene	NS	NS	ND
1,2,4-Trimethylbenzene	52000	3600	ND
1,2-Dibromoethane	NS	NS	ND
1,2-Dichlorobenzene	100000	1100	ND
1,2-Dichloroethane	3100	200	ND
1,2-Dichloropropane	NS	NS	ND
1,2-Dichlorotetrafluoroethane	NS	NS	ND
1,3,5-Trimethylbenzene	52000	8400	ND
1,3-Butadiene	NS	NS	ND
1,3-Dichlorobenzene	49000	2400	ND
1,4-Dichlorobenzene	13000	1800	ND
1,4-Dioxane	13000	100	ND
2-Butanone	NS	NS	ND
2-Hexanone	NS	NS	ND
4-Methyl-2-pentanone	NS	NS	ND
Acetone	100000	50	12
Benzene	4800	60	ND
Benzyl chloride	NS	NS	ND
Bromodichloromethane	NS	NS	ND
Bromoform	NS	NS	ND
Bromomethane	NS	NS	ND
Carbon Disulfide	NS	NS	ND
Carbon Tetrachloride	2400	760	ND
Chlorobenzene	100000	1100	ND
Chloroethane	NS	NS	ND
Chloroform	49000	370	ND
Chloromethane	NS	NS	ND
cis-1,2-Dichloroethene	100000	250	ND
cis-1,3-Dichloropropylene	NS	NS	ND
Cyclohexane	NS	NS	ND
Dibromochloromethane	NS	NS	ND
Dichlorodifluoromethane	NS	NS	ND
Ethyl acetate	NS	NS	ND
Ethyl Benzene	41000	1000	ND
Hexachlorobutadiene	NS	NS	ND
Isopropanol	NS	NS	ND
MTBE	100000	930	ND
Methylene chloride	100000	50	29
n-Heptane	NS	NS	ND
n-Hexane	NS	NS	ND
o-Xylene	100000	260	ND
p- & m- Xylenes	100000	260	ND
p-Ethyltoluene	NS	NS	ND
Propylene	NS	NS	ND
Styrene	NS	NS	ND
Tetrachloroethene	19000	1300	ND
Tetrahydrofuran	NS	NS	ND
Toluene	100000	700	ND
trans-1,2-Dichloroethene	100000	190	ND
trans-1,3-Dichloropropylene	NS	NS	ND
Trichloroethene	21000	470	ND
Trichlorofluoromethane	NS	NS	ND
Vinyl acetate	NS	NS	ND
Vinyl Chloride	900	20	ND

Notes:

- All measurements recorded in parts per billion or ppb.
- Samples analyzed in accordance with EPA Test Method 8260.
- ND = Undetected (Detection limits may vary). NS = Not specified.
- J = Detected below reporting limit but greater than or equal to MDL; therefore, the result is an estimated concentration. B = Analyte is found in the associated analysis batch blank.
- The presented guidance values were adopted from Guidance Value₁ or restricted residential soil cleanup objectives as defined in Part 375-6.8(b) and Guidance Value₂, unrestricted soil cleanup objectives as defined in Part 375-6.8(a).

TABLE 4			
SVOC Soil Analysis vs. NYSDEC Guidance Values			
Sampling Performed: January 11, 2013		Page 2 of 4	
Site: 715 East 214th Street Bronx, New York		Client Name: 715 East 214th Street Associates Address: Post Office Box 9 Purchase, New York 10577 Contact Name: Michael Froning	
OER Project Number 12EHAZ454X Consultant: DT Consulting Services, Inc.			
Compound	Guidance Value ₁	Guidance Value ₂	Clean Fill - Staged Sample
1,2,4-Trichlorobenzene	NS	NS	ND
1,2-Dichlorobenzene	NS	NS	ND
1,3-Dichlorobenzene	NS	NS	ND
1,4-Dichlorobenzene	NS	NS	ND
2,4,5-Trichlorophenol	NS	NS	ND
2,4,6-Trichlorophenol	NS	NS	ND
2,4-Dichlorophenol	NS	NS	ND
2,4-Dimethylphenol	NS	NS	ND
2,4-Dinitrophenol	NS	NS	ND
2,4-Dinitrotoluene	NS	NS	ND
2,6-Dinitrotoluene	NS	NS	ND
2-Chloronaphthalene	NS	NS	ND
2-Chlorophenol	NS	NS	ND
2-Methylnaphthalene	NS	NS	ND
2-Nitroaniline	NS	NS	ND
2-Nitrophenol	NS	NS	ND
3- & 4-Methylphenols	NS	NS	ND
3,3'-Dichlorobenzidine	NS	NS	ND
3-Nitroaniline	NS	NS	ND
4,6-Dinitro-2-methylphenol	NS	NS	ND
4-Bromophenyl phenyl ether	NS	NS	ND
4-Chloro-3-methylphenol	NS	NS	ND
4-Chloroaniline	NS	NS	ND
4-Chlorophenyl phenyl ether	NS	NS	ND
4-Nitroaniline	NS	NS	ND
4-Nitrophenol	NS	NS	ND
Acenaphthene	100,000	20,000	ND
Acenaphthylene	100,000	100,000	ND
Anthracene	100,000	10,000	ND
Benzo(a)anthracene	1,000	1,000	ND
Benzo(a)pyrene	1,000	1,000	ND
Benzo(b)fluoranthene	1,000	1,000	ND
Benzo(g,h,i)perylene	100,000	100,000	ND
Benzo(k)fluoranthene	3,900	800	ND
Benzoic acid	NS	NS	ND
Benzyl alcohol	NS	NS	ND
Benzyl butyl phthalate	NS	NS	ND
Bis(2-chloroethoxy)methane	NS	NS	ND
Bis(2-chloroethyl)ether	NS	NS	ND
Bis(2-ethylhexyl)phthalate	NS	NS	ND
Chrysene	3,900	1,000	ND
Dibenz(a,h)anthracene	330	330	ND
Dibenzofuran	NS	NS	ND
Diethyl phthalate	NS	NS	ND
Dimethyl phthalate	NS	NS	ND
Di-n-butyl phthalate	NS	NS	ND
Di-n-octyl phthalate	NS	NS	ND
Fluoranthene	100,000	100,000	152J
Fluorene	100,000	30,000	ND
Hexachlorobenzene	NS	NS	ND
Hexachlorobutadiene	NS	NS	ND
Hexachlorocyclopentadiene	NS	NS	ND
Hexachloroethane	NS	NS	ND
Indeno(1,2,3-cd)pyrene	500	500	ND
Isophorone	NS	NS	ND
Naphthalene	100,000	12,000	ND
Nitrobenzene	NS	NS	ND
N-nitroso-di-n-propylamine	NS	NS	ND
Pentachlorophenol	6,700	800	ND
Phenanthrene	100,000	100,000	ND
Phenol	100,000	330	ND
Pyrene	100,000	100,000	101J

Notes:

- All measurements recorded in parts per billion or ppb.
- Samples analyzed in accordance with EPA Test Method 8270 B/N.
- ND = Undetected (Detection limits may vary). NS = Not specified.
- Sample concentration exceedances as described in Guidance Value₁ or restricted residential soil cleanup objectives are printed in bold and underlined. Sample concentration exceedances as described in Guidance Value₂ or unrestricted soil cleanup objectives are printed in bold and highlighted in yellow.

TABLE 4**TAL Metals Soil Analysis vs. NYSDEC Guidance Values****Sampling Performed: January 11, 2013****Page 3 of 4**

Site: 715 East 214th Street
Bronx, New York

Client Name: 715 East 214th Street Associates
Address: Post Office Box 9
Purchase, New York 10577
Contact Name: Michael Froning

OER Project Number 12EHAZ454X
Consultant: DT Consulting Services, Inc.

Compound	Guidance Value₁ (mg/kg)	Guidance Value₂ (mg/kg)	Clean Fill - Staged Sample
Aluminum	NS	NS	10,400
Antimony	NS	NS	ND
Arsenic	16	13	2.64
Barium	400	350	92.4
Beryllium	72	7.2	ND
Cadmium	4.3	2.5	ND
Calcium	NS	NS	7,510
Chromium	110	30	21
Cobalt	NS	NS	8.63
Copper	270	50	19.7
Iron	NS	NS	16,100
Lead	400	63	17.8
Magnesium	NS	NS	6,230
Manganese	2000	1600	302
Nickel	310	30	19.3
Potassium	NS	NS	2,740
Selenium	180	3.9	2.26
Silver	180	2	ND
Sodium	NS	NS	202
Thallium	NS	NS	ND
Vanadium	NS	NS	27.8
Zinc	10000	109	43.1
Mercury	0.81	0.18	ND

Notes:

- All measurements recorded in parts per million or ppm.
- Samples analyzed in accordance with EPA Test Method 7471.
- ND = Undetected (Detection limits may vary). NS = Not specified.
- The presented guidance values were adopted from Guidance Value₁ or restricted residential soil cleanup objectives as defined in Part 375-6.8(b) and Guidance Value₂, unrestrictive soil cleanup objectives as defined in Part 375-6.8(a)
- Sample concentration exceedances as described in Guidance Value₁ or restricted residential soil cleanup objectives are printed in bold and underlined. Sample concentration exceedances as described in Guidance Value₂ or unrestrictive soil cleanup objectives are printed in bold and highlighted in yellow.

TABLE 4

Pesticides/PCBs Soil Analysis vs. NYSDEC Guidance Values

Sampling Performed: January 11, 2013

Page 4 of 4

Site: 715 East 214th Street
Bronx, New York

Client Name: 715 East 214th Street Associates
Address: Post Office Box 9
Purchase, New York 10577
Contact Name: Michael Froning

OER Project Number 12EHAZ454X
Consultant: DT Consulting Services, Inc.

Compound	Guidance Value ₁	Guidance Value ₂	Clean Fill - Staged Sample
4,4'-DDD	13,000	3.3	ND
4,4'-DDE	8,900	3	6.39
4,4'-DDT	7,900	3.3	5.64
Aldrin	97	5	ND
alpha-BHC	480	20	ND
Aroclor 1221	1,000	100	ND
Aroclor 1232	1,000	100	ND
Aroclor 1242	1,000	100	ND
Aroclor 1248	1,000	100	ND
Aroclor 1254	1,000	100	ND
Aroclor 1260	1,000	100	ND
beta-BHC	360	36	ND
Chlordane, total	4,200	94	191
delta-BHC	100,000	40	ND
Dieldrin	200	5	9.75
Endosulfan I	24,000	2,400	ND
Endosulfan II	24,000	2,400	ND
Endosulfan sulfate	24,000	2,400	ND
Endim	11,000	14	ND
Endrin aldehyde	NS	NS	ND
gamma-BHC (Lindane)	NS	NS	ND
Heptachlor	2,100	42	ND
Heptachlor epoxide	NS	NS	ND
Methoxychlor	NS	NS	ND
Total PCBs	1,000	100	ND
Toxaphene	NS	NS	ND

Notes:

- All measurements recorded in parts per billion or ppb.
- Samples analyzed in accordance with EPA Test Method 8081/8082.
- ND = Undetected (Detection limits may vary). NS = Not specified.
- Sample concentration exceedances as described in Guidance Value₁ or restricted residential soil cleanup objectives are printed in bold and underlined.
Sample concentration exceedances as described in Guidance Value₂ or unrestricted soil cleanup objectives are printed in bold and highlighted in yellow.

APPENDICES

APPENDIX A

**PHASE I ENVIRONMENTAL
SITE ASSESSMENT REPORT**

**715 EAST 214 STREET
ASSOCIATES, LLC
715-717 EAST 214TH STREET
BRONX, NEW YORK 10467**

**TEAM ENVIRONMENTAL
CONSULTANTS, INC.
30 INDUSTRIAL DRIVE
MIDDLETOWN, NEW YORK
(845) 692-8124**

APRIL 16, 2012

1.0 EXECUTIVE SUMMARY

Team Environmental Consultants, Inc. (TEAM), was authorized by 715 East 214 Street Associates, LLC to conduct a Phase I Environmental Site Assessment (ESA) of a planned multi-family residential property located at 715-717 East 214th Street in the Borough of Bronx, New York. TEAM's Phase I ESA was conducted in general conformance with ASTM Practice E 1527-05 (Standard Practice for Phase I ESA Process) guidelines. The objective of this effort was to identify significant environmental impairments and liabilities associated with the subject property. The requested scope of work included the following main tasks: 1) Review of readily available regulatory information; 2) Performance of Phase I ESA interviews and a walk-through property inspection; 3) Review of a federal and state environmental database report; and 4) Documentation of findings in a Phase I ESA Report.

Based on the property setting and planned site use, availability of a municipal water supply, review of available information, performance of Phase I ESA interviews, and findings of the property walk-through inspection, no significant and immediate environmental liability issues or "recognized environmental conditions" associated with the property were identified.

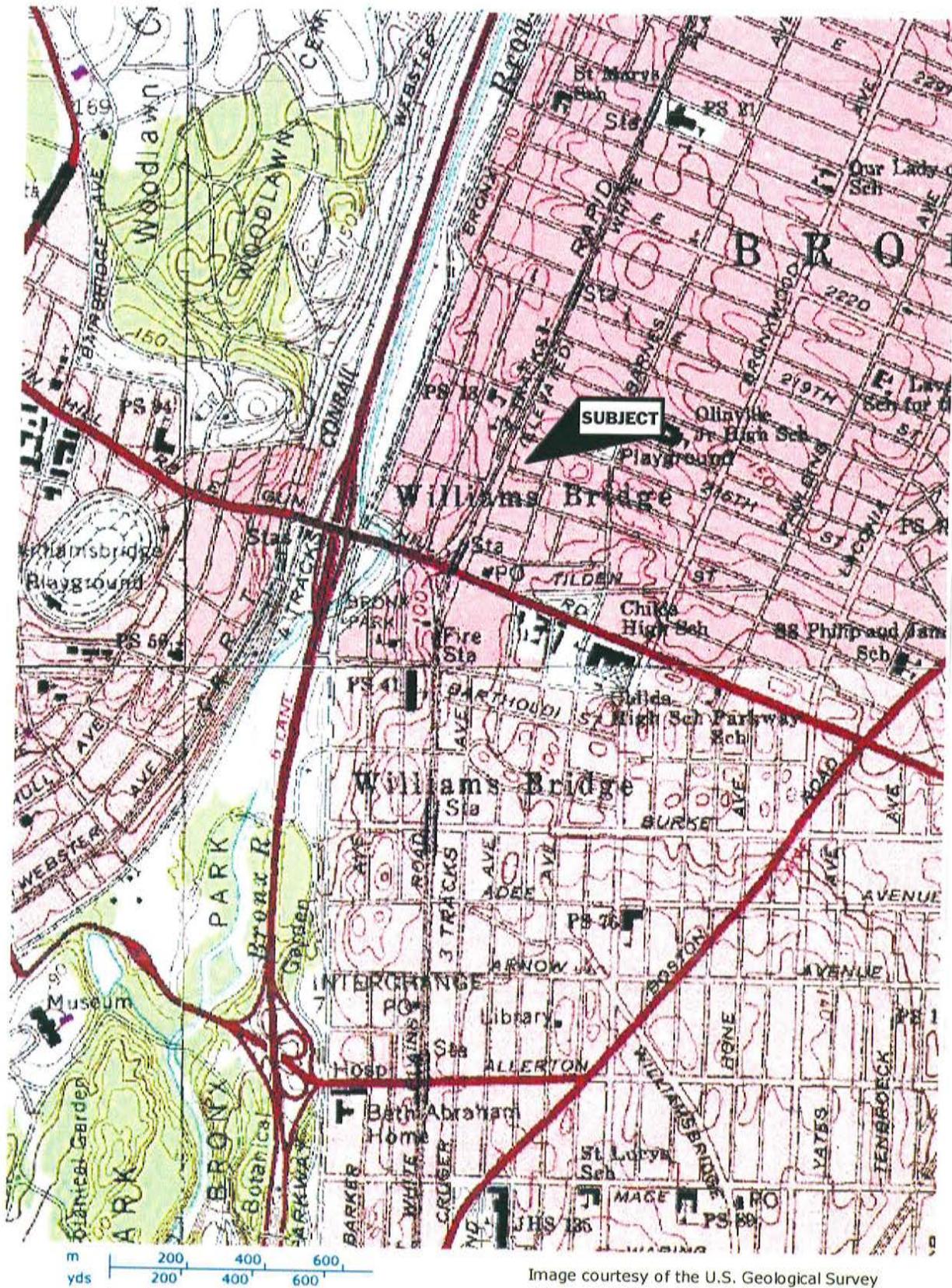
2.0 PROPERTY DESCRIPTION

2.1 Site Description

The subject property is located along the northern side of East 214th Street, approximately 1,500-feet east of the Bronx River Parkway, in the Borough of Bronx, City and State of New York (Figures 1 and 2). The site is situated within a urban residential setting and is bordered to the north by residential properties located along East 215th Street, to the east by a one-story building operated as Abundant Life Christian Center Church (721 East 214th Street) and residential properties located along Holland Avenue, to the south by East 214th Street and a two-story apartment house structure (716-722 East 214th Street), and to the west by a two-story private residence (713 East 214th Street). The site topography is generally level and at grade with East 214th Street. Photographs obtained during performance of the property walk-through inspection are presented within Attachment A.

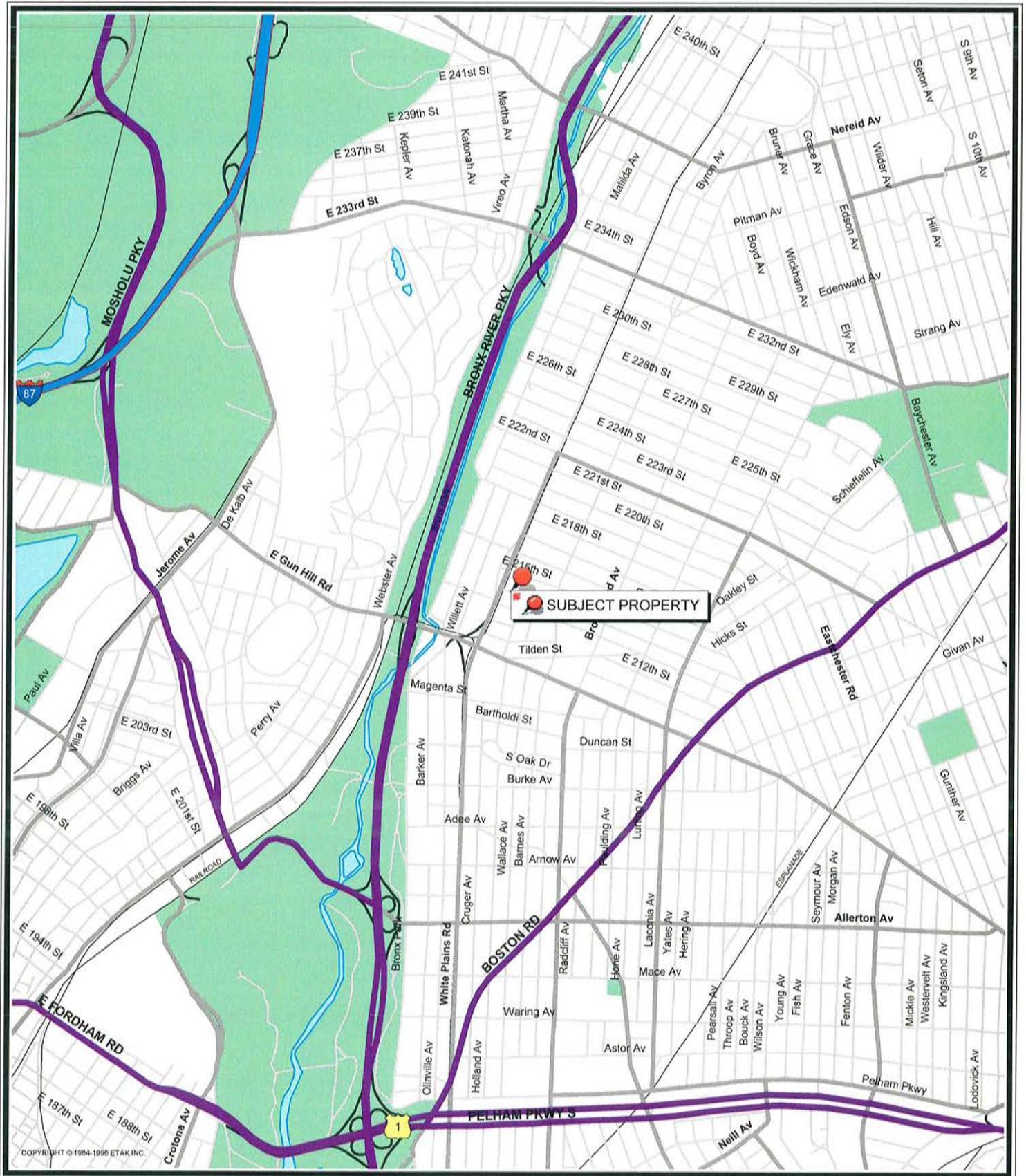
The rectangular shaped 0.14-acre (~50' x 125') property, which consists of two adjoining tax parcels (Lots 23 and 24), is currently a cleared undeveloped property. Planned site improvement work calls for the construction of an eight-story steel frame masonry block apartment house structure. The building will reportedly contain thirty-eight residential units. The basement level will house mechanical and utility meter rooms, tenant laundry center, boiler room (natural gas fired

FIGURE 1 - SITE LOCATION MAP



USGS TOPOGRAPHIC MAP
7.5 MINUTE SERIES - JULY 1992
BRONX, NEW YORK

FIGURE 2 - PROPERTY LOCATOR MAP



systems), refuse storage area, and service connections. The building will be serviced by one passenger elevator and an interior stairway. No onsite vehicle parking areas will be provided. Construction activities are expected to commence following the issuance of required permits and regulatory approvals. Completion of the project is expected within a nine to twelve month time frame. No formal site development plans were available for review.

The potable water supply and sanitary waste treatment service will be provided by the City of New York (New York City Department of Environmental Protection). Individual electrical and natural gas meters will be found within the basement level. No underground or aboveground petroleum storage tanks will be associated with the building. Electrical service and natural gas are supplied to the area by Consolidated Edison Utilities (ConEd). Non-hazardous solid waste will be removed for offsite disposal by the City of New York.

2.2 Site History

An on-line New York City Department of Finance Database indicates the subject parcels (City of New York Block 4662, Lots 23 and 24) to have been acquired by 715 East 214th Street, LLC in March of 2011. The properties were formerly owned by John and Anthony Parinello (1989-1998). The two lots were merged into a single tax parcel (Lot 23) in March of 2012. No previously conducted title searches, documentation detailing historic property ownership, or contact information for former property owners was available. None of the owners on record appear to have been an industrial concern that would be expected to have utilized the property for the manufacturing, storage, or disposal of hazardous materials.

Historic Sanborn Fire Insurance Maps (Section 2.5) from 1918-1989 identified the 715 East 214th Street property (Lot 24) to have historically been undeveloped (except for a small one-story shed/ice house found along the northern (rear) property border). The 717 East 214th Street site (Lot 23) was illustrated to have contained a two-story private dwelling (~21' x 48') and two detached parking garages. All former site structures were demolished in June of 2011 by Ferry Point Industries as part of the property development project. Ferry Point Industries business owner, Cliff Ferrandi, informed TEAM that no stained soils or buried drums/tanks were discovered during the performance of building demolition work or site grading activities. This was confirmed by property owner representative and developer, Michael Froning (715 East 214 Street Associates, LLC). No site or regulatory information as to historic use of the property for commercial, industrial, or manufacturing purposes (i.e., activities expected to have routinely produced regulated hazardous materials or waste products) was available during the Phase I Environmental Site Assessment.

2.3 User Provided Information

No previously prepared title records, Phase I or II Environmental Site Assessment reports, information concerning environmental liens, property use limitations, valuation reduction based on environmental issues, or commonly known/reasonably ascertainable information that is material to recognized environmental conditions in connection with the subject site was provided to TEAM during performance of the Phase I ESA.

2.4 Aerial Photograph Review

Aerial photographs of the subject property location were reviewed by TEAM to assist with the evaluation of historic site use. Photographs were obtained from an on-line Google Earth (April 1994, March 2003, April 2008, and June 2010) web site. Review of the 1994 figure was limited due to poor image quality. All four figures identified the subject property (Lot 23) to be improved with a private residence and detached garage structures. Neighboring East 214th Street properties appear to be utilized for residential purposes. The scale and clarity of these images precluded an in-depth inspection of the property for visual evidence of environmental impairment (e.g., aboveground petroleum storage tanks, fuel dispensing pumps, dumping). Copies of referenced photographs are found in Attachment B.

2.5 Sanborn Fire Insurance Map Review

Sanborn Fire Insurance Maps were obtained for the East 214th Street property location for the years 1918, 1935, 1951, 1976, 1978, 1983, 1986, and 1989. The inspection of several figures (copies found within Attachment C) were difficult due to poor map clarity. All fire insurance maps indicated the 715 East 214th Street property (Lot 24) to have contained a small shed/ice house along the northern (rear) property border. No other site development was noted. The 717 East 214th Street parcel (Lot 23) was shown to have been improved with a two-story private residence and two detached parking garages. Neighboring East 214th Street and Holland Avenue properties were illustrated to have historically been used for residential purposes. None of the maps identified historic site use for commercial, industrial, or manufacturing purposes or the onsite presence of any underground petroleum storage tanks.

3.0 SITE INSPECTION

On April 11, 2012, TEAM conducted an inspection of accessible sections of the subject property. The authorized scope of work did not include performance of any field sampling activities (e.g., soil or groundwater) or completion of a formal regulatory compliance audit, as it would relate to the

use, storage, permitting, or disposal of regulated materials and waste products. A listing of Phase I ESA interview and information sources is presented as Attachment D.

3.1 Property Inspection

The inspection of accessible property areas (limited due to the presence of leaf litter, vegetation, and scattered debris) revealed no unusual odors or visual evidence of significant surface stains that could be indicative of leaking petroleum storage tanks, chemical spills, or industrial waste disposal. No PCB-labeled electrical equipment, aboveground petroleum or chemical storage tanks, suspected underground petroleum storage tank fill ports or vent pipes, unmarked waste storage drums/containers, potable water supply or groundwater monitoring wells, or industrial waste storage or disposal facilities within the property confines were observed.

No surface water bodies or freshwater wetland habitat areas were observed within or adjacent to the subject property confines. This was confirmed during review of a USGS topographic map. The Bronx River is found approximately 1,400-feet to the west. The authorized scope of work did not include performance of formal wetland or flood plain delineation surveys.

4.0 RECORDS REVIEW AND DOCUMENTATION

4.1 Regulatory Review - NYSDEC/City of New York

The requested Phase I ESA time frame and scope of work precluded submittal of written Freedom of Information Legislation (FOIL) requests to the New York State Department of Environmental Conservation (NYSDEC) Region 2 Petroleum Bulk Storage Program, New York City Department of Environmental Protection, or City of New York Bureau of Fire Prevention.

4.2 Federal and State Environmental Database Report

TEAM has obtained an Environmental FirstSearch Network (EFSN) Site Assessment Report, which provides information concerning the target property and those sites located within an ASTM established radius and listed in any of the following Federal and State databases:

- National Priority List (NPL);
- Resource Conservation and Recovery Information System (RCRIS),
Large Quantity Generators and TSD Facilities,
Small Quantity Generators and Transporters;
- New York State/Tribal Brownfield Sites (BROWNFIELD);

- New York State Spills Database (SPILLS);
- Comprehensive Environmental Response, Compensation, and Liability System (CERCLIS);
- CERCLIS “No Further Remedial Action Planned” Sites (NFRAP);
- New York State Registry of Inactive Hazardous Waste Disposal Sites (STATE);
- Emergency Response Notification System (ERNS);
- New York Leaking Storage Tanks (LUST);
- New York State DEC Voluntary Cleanup Program (VCP);
- New York Active Solid Waste Facility Register (SWL); and
- New York Registered Bulk Storage Tanks (UST/AST).

The EFSN Database Report presented in Attachment E, identifies no NPL, CERCLIS, NFRAP, STATE, ERNS, ,SWL, VCP, or BROWNFIELD sites within the ASTM established survey radius. Thirteen LUST and sixty-three SPILLS sites are found within a one-quarter mile distance. The nearest of these is a SPILLS site (Mount Moreih Christian Church) located southwest of the target property at 704 East 214th Street. The Spill Date is listed as September 29, 2010 (fuel oil release from failed product line - NYSDEC Spill No. 10-06973). The issued Spill Number is indicated to have been “closed” on September 29, 2010. The closest LUST site (housing complex) is situated approximately 950-feet to the southwest at 3555 Olinville Avenue. The Spill Date is identified as April 27, 2006 (reported No. 6 fuel oil tank test failure - NYSDEC Spill No. 06-01035). The remedial status is noted to be “closed.”

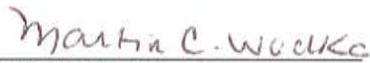
As the subject property will be serviced with a municipal water supply, the proximity of EFSN identified sites would not appear to impact or pose significant environmental liabilities with respect to current residential site use or water quality issues. The 715-717 East 214th Street property is not identified within any of the EFSN accessed databases.

5.0 CONCLUSIONS

Based on the property setting and planned site use, availability of a municipal water supply, review of available information, performance of Phase I ESA interviews, and findings of the property walk-through inspection, no significant and immediate environmental liability issues or "recognized environmental conditions" associated with the 715-717 East 214th Street property were identified. No follow-up environmental site investigations are recommended at this time.

6.0 LIMITATIONS

The conclusions stated are based on the limits of the investigation described herein. TEAM can offer no assurances and assumes no responsibility for site conditions or activities which were outside the scope of the inquiry requested. It should be understood that TEAM has relied on the accuracy of documents, oral information, and other material and information provided by sources documented in this report. There can be no assurance, and TEAM offers no assurance, that site conditions do not exist or could not exist in the future which were undetected and which could lead to liability in connection with the site. Similarly, past and present activities on the site indicating potential environmental concerns may not have been discovered by TEAM's inquiries. TEAM was not authorized to perform any follow-up environmental field investigations pertaining to site observations and historic property use. The Phase I Environmental Site Assessment was prepared for reliance by 715 East 214 Street Associates, LLC.



Martin C. Wodka
Martin C. Wodka
President

ATTACHMENT A

SITE PHOTOLOG - APRIL 11, 2012

ATTACHMENT A – PHOTOLOG
715 EAST 214 STREET ASSOCIATES, LLC
715-717 EAST 214TH STREET, BRONX, NEW YORK

<u>Photo No.</u>	<u>Description</u>
1	Northeastern view from East 214th Street towards subject (fenced-area) property.
2	Northern view from East 214th Street.
3	Displayed site information and Building Department Permits located along property fencing.
4	Western view along East 214th Street sidewalk area.
5	Eastern view along East 214th Street. Subject property seen along left side of roadway.
6	Neighboring residential properties located to the south across East 214th Street.
7	Northeastern view within property interior.
8	Northwestern view within property interior.
9	Southwestern view within property interior.
10	Southeastern view within property interior



1



2



3



4



5



6



7



8



9



10

ATTACHMENT B

AERIAL PHOTOGRAPHS

AERIAL PHOTOGRAPH



**GOOGLE EARTH AERIAL PHOTOGRAPH
BRONX, NEW YORK - JUNE 2010**

AERIAL PHOTOGRAPH



GOOGLE EARTH AERIAL PHOTOGRAPH
BRONX, NEW YORK - JUNE 2010

AERIAL PHOTOGRAPH



**GOOGLE EARTH AERIAL PHOTOGRAPH
BRONX, NEW YORK - APRIL 2008**

AERIAL PHOTOGRAPH



GOOGLE EARTH AERIAL PHOTOGRAPH
BRONX, NEW YORK - MARCH 2003

AERIAL PHOTOGRAPH



GOOGLE EARTH AERIAL PHOTOGRAPH
BRONX, NEW YORK - APRIL 1994

ATTACHMENT C

SANBORN FIRE INSURANCE MAPS

1951 SANBORN FIRE INSURANCE MAP



1976 SANBORN FIRE INSURANCE MAP



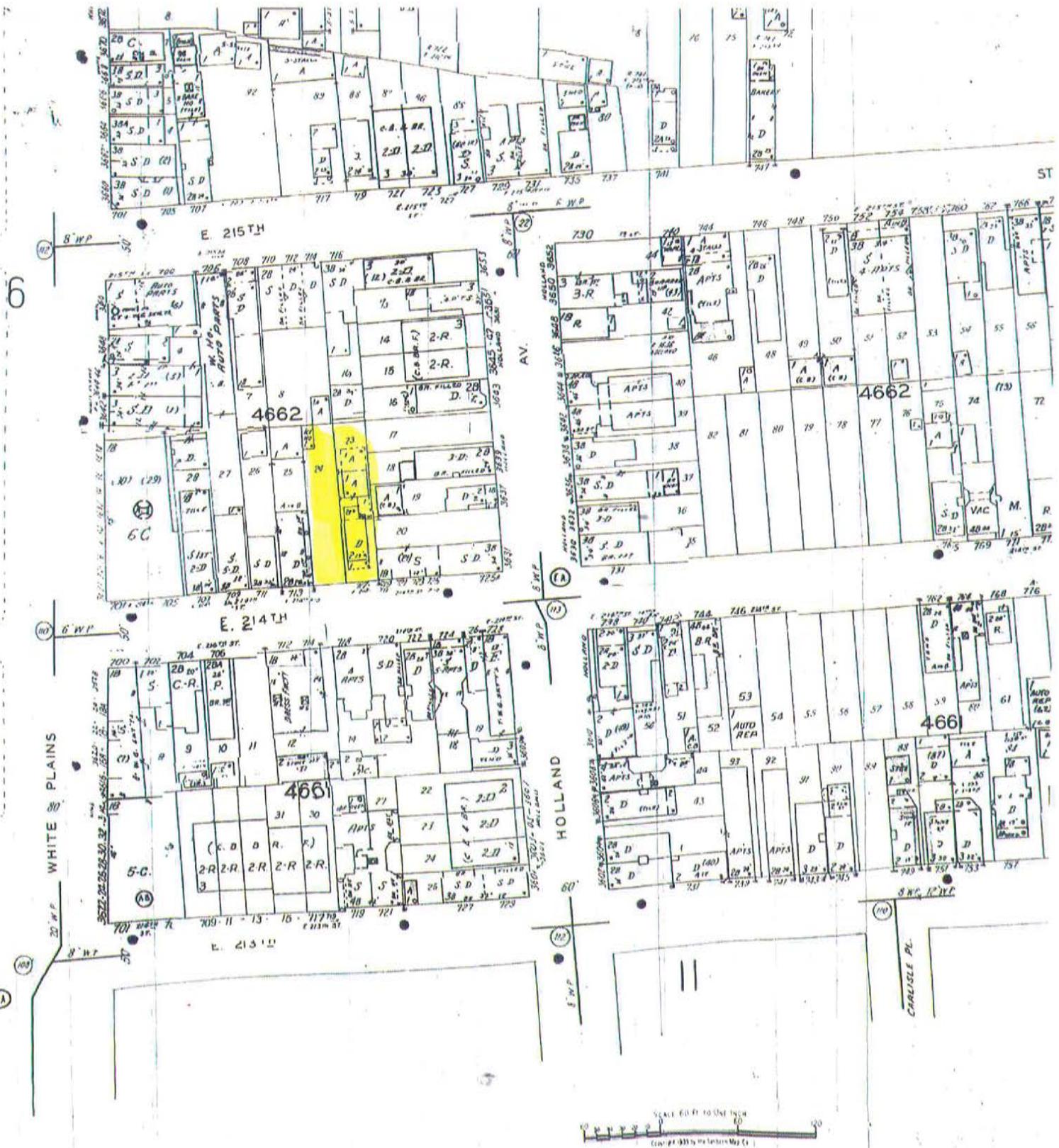
1978 SANBORN FIRE INSURANCE MAP



1983 SANBORN FIRE INSURANCE MAP

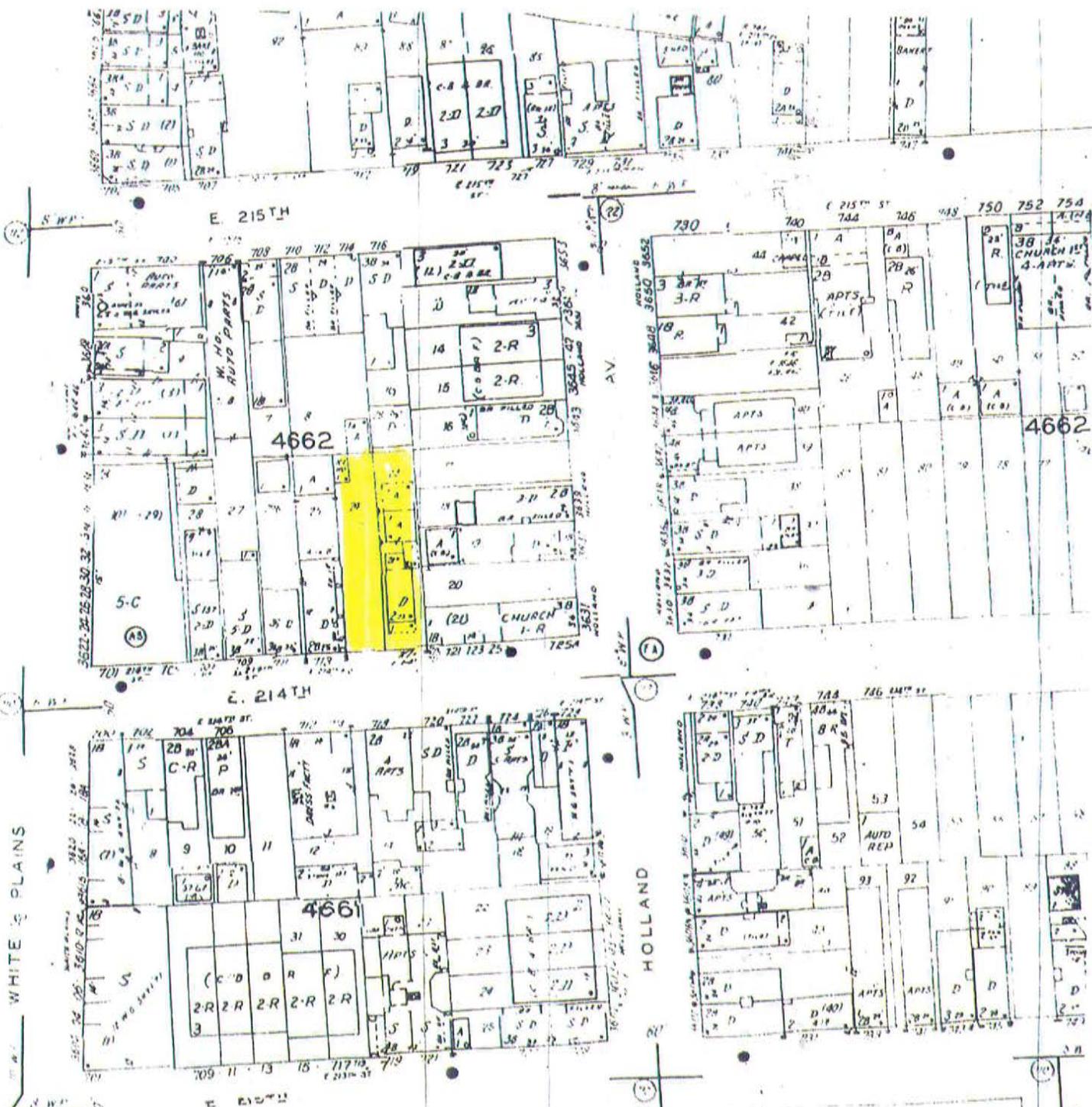


1986 SANBORN FIRE INSURANCE MAP



1989 SANBORN FIRE INSURANCE MAP

6



ATTACHMENT D

PHASE I ESA INTERVIEW AND INFORMATION SOURCES

ATTACHMENT D

PHASE I ESA INTERVIEW & INFORMATION SOURCES

715 EAST 214 STREET ASSOCIATES, LLC

715-717 EAST 214TH STREET, BRONX, NEW YORK 10467

Information Source	Affiliation	Phone Number
Michael Froning	715 East 214 Street Associates, LLC	914-251-1374
Cliff Ferrandi	Ferry Point Industries	718-828-3066
Michael Costello	Environmental FirstSearch Technology, Inc.	781-320-3720

ATTACHMENT E

EFSN FEDERAL & STATE DATABASE REPORT

FirstSearch Technology Corporation

Environmental FirstSearch™ Report

Target Property:

715 EAST 214TH STREET

BRONX NY 10467

Job Number: PHASE I

PREPARED FOR:

TEAM ENVIRONMENTAL CONSULTANTS

30 INDUSTRIAL DRIVE

MIDDLETOWN, NEW YORK 10941

04-11-12



Tel: (781) 551-0470

Fax: (781) 551-0471

Environmental FirstSearch

Search Summary Report

Target Site: 715 EAST 214TH STREET
BRONX NY 10467

FirstSearch Summary

Database	Sel	Updated	Radius	Site	1/8	1/4	1/2	1/2>	ZIP	TOTALS
NPL	Y	02-01-12	1.00	0	0	0	0	0	0	0
NPL Delisted	Y	02-01-12	0.50	0	0	0	0	-	0	0
CERCLIS	Y	02-27-12	0.50	0	0	0	0	-	0	0
NFRAP	Y	02-27-12	0.50	0	0	0	0	-	0	0
RCRA COR ACT	Y	01-10-12	1.00	0	0	0	0	0	0	0
RCRA TSD	Y	01-10-12	0.50	0	0	0	0	-	0	0
RCRA GEN	Y	01-10-12	0.25	0	0	6	-	-	2	8
Federal Brownfield	Y	02-01-12	0.25	0	0	0	-	-	0	0
ERNS	Y	01-11-12	0.12	0	0	-	-	-	0	0
Tribal Lands	Y	12-01-05	1.00	0	0	0	0	0	1	1
State/Tribal Sites	Y	04-05-12	0.25	0	0	0	-	-	0	0
State Spills 90	Y	01-10-12	0.25	0	5	58	-	-	74	137
State/Tribal SWL	Y	01-11-12	0.50	0	0	0	0	-	0	0
State/Tribal LUST	Y	01-10-12	0.25	0	0	13	-	-	2	15
State/Tribal UST/AST	Y	04-05-12	0.12	0	4	-	-	-	0	4
State/Tribal EC	Y	04-05-12	0.25	0	0	0	-	-	0	0
State/Tribal IC	Y	04-05-12	0.25	1	23	21	-	-	0	45
State/Tribal VCP	Y	04-05-12	0.50	0	0	0	0	-	0	0
State/Tribal Brownfields	Y	04-05-12	0.50	0	0	0	0	-	0	0
Federal IC/EC	Y	03-13-12	0.50	0	0	0	0	-	0	0
- TOTALS -				1	32	98	0	0	79	210

Notice of Disclaimer

Due to the limitations, constraints, inaccuracies and incompleteness of government information and computer mapping data currently available to FirstSearch Technology Corp., certain conventions have been utilized in preparing the locations of all federal, state and local agency sites residing in FirstSearch Technology Corp.'s databases. All EPA NPL and state landfill sites are depicted by a rectangle approximating their location and size. The boundaries of the rectangles represent the eastern and western most longitudes; the northern and southern most latitudes. As such, the mapped areas may exceed the actual areas and do not represent the actual boundaries of these properties. All other sites are depicted by a point representing their approximate address location and make no attempt to represent the actual areas of the associated property. Actual boundaries and locations of individual properties can be found in the files residing at the agency responsible for such information.

Waiver of Liability

Although FirstSearch Technology Corp. uses its best efforts to research the actual location of each site, FirstSearch Technology Corp. does not and can not warrant the accuracy of these sites with regard to exact location and size. All authorized users of FirstSearch Technology Corp.'s services proceeding are signifying an understanding of FirstSearch Technology Corp.'s searching and mapping conventions, and agree to waive any and all liability claims associated with search and map results showing incomplete and or inaccurate site locations.

***Environmental FirstSearch
Site Information Report***

Request Date: 04-11-12
Requestor Name: Martin Wodka
Standard: ASTM-05

Search Type: COORD
Job Number: PHASE I
Filtered Report

Target Site: 715 EAST 214TH STREET
BRONX NY 10467

Demographics

Sites: 210	Non-Geocoded: 79	Population: NA
Radon: NA		

Site Location

	<u>Degrees (Decimal)</u>	<u>Degrees (Min/Sec)</u>		<u>UTMs</u>
Longitude:	-73.86432	-73:51:52	Easting:	595689.338
Latitude:	40.879712	40:52:47	Northing:	4525813.116
Elevation:	106		Zone:	18

Comment

Comment:

Additional Requests/Services

Adjacent ZIP Codes: 0 Mile(s)

Services:

<u>ZIP</u>				
<u>Code</u>	<u>City Name</u>	<u>ST</u>	<u>Dist/Dir</u>	<u>Sel</u>

	<u>Requested?</u>	<u>Date</u>
Fire Insurance Maps	Yes	04-11-12
Aerial Photographs	No	
Historical Topos	No	
City Directories	No	
Title Search/Env Liens	No	
Municipal Reports	No	
Online Topos	No	

Environmental FirstSearch Sites Summary Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

TOTAL: 210 **GEOCODED:** 131 **NON GEOCODED:** 79 **SELECTED:** 1

Map ID	DB Type	Site Name/ID/Status	Address	Dist/Dir	Page No.
22	INSTCONTRO	E DESIGNATION SITE E-279-1654	4663 BRONX NY 10467	0.09 NE	18
23	INSTCONTRO	E DESIGNATION SITE E-279-1578	4647 BRONX NY 10467	0.09 NW	18
24	INSTCONTRO	E DESIGNATION SITE E-279-1584	4647 BRONX NY 10467	0.09 NW	19
25	SPILLS	RESI: ST HILL 9516140/CLOSED	3563 HOLLAND AVE BRONX NY 10467	0.10 SE	20
26	UST	WILLETT REALTY CORP. PBS2-605670/ACTIVE	3617 WILLETT AVE BRONX NY 10467	0.10 NW	22
27	UST	WILLETT REALTY CORP. PBS2-605669/ACTIVE	3619 WILLETT AVE BRONX NY 10467	0.10 NW	24
28	INSTCONTRO	E DESIGNATION SITE E-279-1572	4647 BRONX NY 10467	0.10 NW	25
29	SPILLS	MANHOLE 23273 0001452/CLOSED	WHITE PLAINS RD and E 212TH BRONX NY 10467	0.11 SW	27
30	INSTCONTRO	E DESIGNATION SITE E-279-1597	4660 BRONX NY 10467	0.11 SE	28
31	INSTCONTRO	E DESIGNATION SITE E-279-1585	4647 BRONX NY 10467	0.11 NW	28
32	INSTCONTRO	E DESIGNATION SITE E-279-1574	4651 BRONX NY 10467	0.12 NW	29
33	INSTCONTRO	E DESIGNATION SITE E-279-1575	4651 BRONX NY 10467	0.12 NW	29
34	SPILLS	0301969/CLOSED	3542 HOLLAND AVE BRONX NY 10467	0.13 SE	30
35	SPILLS	3560 CARLISLE PLACE 9414570/CLOSED	3560 CARLISLE PL BRONX NY 10467	0.14 SE	32
36	SPILLS	0011888/CLOSED	3714 WHITE PLAINS RD BRONX NY 10467	0.14 NE	33
37	SPILLS	ROADWAY 0100408/CLOSED	WHITE PLAINS RD and 211TH S BRONX NY 10467	0.15 SW	34
38	RCRAGN	MTA NYCT - 219TH ST SIGNAL TOW NYR000115840/VGN	E 217TH ST and WHITE PLAINS BRONX NY 10467	0.16 NE	36
39	SPILLS	PATRICK and SON AUTO REPAIR 9709435/ACTIVE	3525 WHITE PLAINS RD BRONX NY 10467	0.16 SW	38
40	SPILLS	RESIDENCE 0813966/CLOSED	718 E 217TH ST BRONX NY 10467	0.16 NE	40
41	INSTCONTRO	E DESIGNATION SITE E-279-1577-A	4657 •••••`C`••••• BRONX NY 10467	0.16 SW	41

Environmental FirstSearch Sites Summary Report

Target Property: 715 EAST 214TH STREET
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TOTAL: 210 **GEOCODED:** 131 **NON GEOCODED:** 79 **SELECTED:** 1

Map ID	DB Type	Site Name/ID/Status	Address	Dist/Dir	Page No.
42	INSTCONTRO	E DESIGNATION SITE E-279-1583-A	4657 ••••• `C}•••••••• BRONX NY 10467	0.16 SW	41
43	INSTCONTRO	E DESIGNATION SITE E-279-1583-B	4657 ••••• `C}•••••••• BRONX NY 10467	0.16 SW	42
44	INSTCONTRO	E DESIGNATION SITE E-279-1582-A	4659 ••••• `C}••••~••••• BRONX NY 10467	0.16 SE	42
45	INSTCONTRO	E DESIGNATION SITE E-279-1589-A	4643 ••••• `C}•••••••• BRONX NY 10467	0.16 SW	43
46	INSTCONTRO	E DESIGNATION SITE E-279-1652	4664 BRONX NY 10467	0.16 NE	43
47	INSTCONTRO	E DESIGNATION SITE E-279-1588	4643 BRONX NY 10467	0.16 SW	44
48	INSTCONTRO	E DESIGNATION SITE E-279-1577	4657 BRONX NY 10467	0.16 SW	44
49	SPILLS	748 EAST 217TH STREET 9508106/CLOSED	748 E 217TH ST BRONX NY 10467	0.17 NE	45
50	INSTCONTRO	E DESIGNATION SITE E-279-1650	4665 BRONX NY 10467	0.17 NE	46
51	INSTCONTRO	E DESIGNATION SITE E-279-1651	4665 BRONX NY 10467	0.17 NE	46
52	INSTCONTRO	E DESIGNATION SITE E-279-1598	4645 BRONX NY 10467	0.17 NW	47
53	SPILLS	MANAGMENT CO 0601035/CLOSED	3555 OLINVILLE AVE BRONX NY 10467	0.18 SW	49
53	LUST	MANAGMENT CO 0601035/CLOSED	3555 OLINVILLE AVE BRONX NY 10467	0.18 SW	51
54	INSTCONTRO	E DESIGNATION SITE E-279-1598-A	4645 ••••• `C}••••••~••••• BRONX NY 10467	0.18 NW	52
55	INSTCONTRO	E DESIGNATION SITE E-279-1607	4659 BRONX NY 10467	0.18 SE	52
56	INSTCONTRO	E DESIGNATION SITE E-279-1582	4659 BRONX NY 10467	0.18 SE	53
57	INSTCONTRO	E DESIGNATION SITE E-279-1586	4645 BRONX NY 10467	0.18 NW	53
58	RCRAGN	NYCT - WILLIAMS BRIDGE SQUARE NYR000098483/VGN	E GUN HILL RD and WHITE PLA BRONX NY 10467	0.19 SW	55
59	INSTCONTRO	E DESIGNATION SITE E-279-1598-B	4645 ••••• `C}•••••••• BRONX NY 10467	0.19 NW	56
60	SPILLS	PARKS and REC BUILDING - TTF 0900240/ACTIVE	E GUN HILL RD and WHITE PLA BRONX NY 10467	0.20 SW	58

Environmental FirstSearch Sites Summary Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

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TOTAL: 210 **GEOCODED:** 131 **NON GEOCODED:** 79 **SELECTED:** 1

Map ID	DB Type	Site Name/ID/Status	Address	Dist/Dir	Page No.
60	SPILLS	INTERSECTION OF 0101429/CLOSED	E GUN HILL RD and WHITE PLA BRONX NY 10467	0.20 SW	59
60	SPILLS	MANHOLE 11155 9814681/CLOSED	E GUN HILL RD and WHITE PLA BRONX NY 10467	0.20 SW	61
60	SPILLS	GUNHILL RD/WHITE PLAINS 0109459/CLOSED	E GUN HILL RD and WHITE PLA BRONX NY 10467	0.20 SW	62
60	LUST	NYC COMFORT STATION 0109651/CLOSED	E GUN HILL RD and WHITE PLA BRONX NY 10467	0.20 SW	63
60	LUST	PARKS and REC BUILDING - TTF 0900240/ACTIVE	E GUN HILL RD and WHITE PLA BRONX NY 10467	0.20 SW	65
60	SPILLS	GUN HILL RD and WHITE PLAINS R 1108811/CLOSED	E GUN HILL RD and WHITE PLA BRONX NY 10467	0.20 SW	66
60	SPILLS	NYC COMFORT STATION 0109651/CLOSED	E GUN HILL RD and WHITE PLA BRONX NY 10467	0.20 SW	67
60	RCRAGN	MTA NYCT - GUN HILL RD STATION NYR000110486/LGN	E GUN HILL RD and WHITE PLA BRONX NY 10467	0.20 SW	68
61	SPILLS	3740 WILLET AVE 9601417/CLOSED	3740 WILLET AVE BRONX NY 10467	0.20 NW	69
62	SPILLS	725 TILDEN STREET 9511540/CLOSED	725 TILDEN ST BRONX NY 10467	0.20 SE	70
63	SPILLS	APARTMENT BLD 1004364/CLOSED	3520 OLINVILLE AVE BRONX NY 10467	0.20 SW	72
64	SPILLS	NYC BOARD OF EDUCATION 9514135/CLOSED	3710 BARNES AVE BRONX NY 10467	0.20 NE	73
64	LUST	INTERMEDIATE SCHOOL 113 1100954/CLOSED	3710 BARNES AVE BRONX NY 10467	0.20 NE	75
64	SPILLS	INTERMEDIATE SCHOOL 113 1100954/CLOSED	3710 BARNES AVE BRONX NY 10467	0.20 NE	77
64	SPILLS	INTERMEDIATE SCHOOL 113X 0811383/ACTIVE	3710 BARNES AVE BRONX NY 10467	0.20 NE	79
65	INSTCONTRO	E DESIGNATION SITE E-279-1574-A	4651 ••••• `C}••••• BRONX NY 10467	0.20 NE	81
66	INSTCONTRO	E DESIGNATION SITE E-279-1581	4658 BRONX NY 10467	0.20 SE	81
67	SPILLS	3708 OLINUILLE AVE 9408784/CLOSED	3708 OLINVILLE AVE BRONX NY 10467	0.21 NW	82
68	SPILLS	CHURCH 0701264/CLOSED	754 E GUNHILL RD BRONX NY	0.21 SW	83
68	SPILLS	0108122/CLOSED	754 E GUN HILL RD BRONX NY 10467	0.21 SW	84

Environmental FirstSearch Sites Summary Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

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TOTAL: 210 **GEOCODED:** 131 **NON GEOCODED:** 79 **SELECTED:** 1

Map ID	DB Type	Site Name/ID/Status	Address	Dist/Dir	Page No.
69	SPILLS	STATION 70214 0902072/CLOSED	641 E GUNHILL RD BRONX NY 10467	0.21 SW	85
69	LUST	EXXONMOBIL 0305075/CLOSED	641 E GUNHILL RD BRONX NY 10467	0.21 SW	86
69	SPILLS	CUMBERLAND 70214 0804875/CLOSED	641 E GUNHILL RD BRONX NY 10467	0.21 SW	87
69	SPILLS	CUMBERLAND FARMS 0805147/CLOSED	641 E GUNHILL RD BRONX NY 10467	0.21 SW	88
69	SPILLS	CUMBERLAND FARMS STORE 70214 0903182/CLOSED	641 E GUNHILL RD BRONX NY 10467	0.21 SW	89
69	SPILLS	EXXON 2634793 0209518/CLOSED	641 E GUNHILL RD BRONX NY 10467	0.21 SW	90
69	SPILLS	EXXONMOBIL 0305075/CLOSED	641 E GUNHILL RD BRONX NY 10467	0.21 SW	91
69	LUST	EXXON 2634793 0209518/CLOSED	641 E GUNHILL RD BRONX NY 10467	0.21 SW	92
69	SPILLS	CUMBERLAND 70214 0800609/CLOSED	641 E GUNHILL RD BRONX NY 10467	0.21 SW	93
70	LUST	EXXONMOBIL 8707047/CLOSED	641 E GUN HILL RD BRONX NY 10467	0.22 SW	94
70	LUST	EXXONMOBIL S/S 37863 9511031/CLOSED	GUNHILL RD BRONX NY 10467	0.22 SW	96
70	SPILLS	EXXONMOBIL S/S 37863 9511031/CLOSED	GUNHILL RD BRONX NY 10467	0.22 SW	98
70	SPILLS	EXXONMOBIL 9305154/CLOSED	641 E GUN HILL RD BRONX NY 10467	0.22 SW	99
70	RCRAGN	CUMBERLAND FARMS 70214 NYD98279771/VGN	641 E GUN HILL RD BRONX NY 10467	0.22 SW	101
71	SPILLS	836 EAST 214TH ST 9614744/CLOSED	836 E 214TH ST BRONX NY 10467	0.22 SE	102
72	SPILLS	MOBIL 17-K4Y 0507777/CLOSED	688 E GUNHILL RD BRONX NY 10467	0.22 SW	103
72	LUST	EXXONMOBIL 8807470/HISTORIC-ACTIVE	688 E GUNHILL RD BRONX NY 10467	0.22 SW	104
72	SPILLS	MOBILE 17K4Y 0403191/CLOSED	688 E GUNHILL RD BRONX NY 10467	0.22 SW	105
72	SPILLS	MOBIL STATION 0909183/CLOSED	688 E GUN HILL RD BRONX NY 10467	0.22 SW	106
72	SPILLS	EXON MOBIL 10166 0608750/CLOSED	688 E GUNHILL RD BRONX NY 10467	0.22 SW	107

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Target Property: 715 EAST 214TH STREET
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JOB: PHASE I

TOTAL: 210 **GEOCODED:** 131 **NON GEOCODED:** 79 **SELECTED:** 1

Map ID	DB Type	Site Name/ID/Status	Address	Dist/Dir	Page No.
72	SPILLS	EXXONMOBIL 9708707/CLOSED	688 E GUN HILL RD BRONX NY 10467	0.22 SW	108
72	SPILLS	EXXON MOBIL 0401158/ACTIVE	688 GUNHILL AVE BRONX NY 10467	0.22 SW	110
72	SPILLS	EXXON 0607072/CLOSED	688 E GUNHILL RD BRONX NY 10467	0.22 SW	111
72	SPILLS	EXXON MOBIL 0605285/CLOSED	688 E GUNHILL RD BRONX NY 10467	0.22 SW	112
73	SPILLS	MANHOLE 27320 9906482/CLOSED	BRONX BLVD and E 216TH ST BRONX NY 10467	0.22 NW	113
73	SPILLS	MANHOLE 7320 9905022/CLOSED	BRONX and 216TH BLVD BRONX NY 10467	0.22 NW	115
73	SPILLS	MH 27320 0010901/CLOSED	BRONX BLVD and E 216 ST BRONX NY 10467	0.22 NW	116
73	SPILLS	MANHOLE 207320 0503388/CLOSED	BRONX BLVD and E 216TH ST BRONX NY 10467	0.22 NW	118
74	SPILLS	ROSE SMITH RESIDENCE 9801172/CLOSED	3720 OLINVILLE AVE BRONX NY 10467	0.22 NW	119
75	SPILLS	UNOCCUPIED FAMILY HOME 0509613/CLOSED	839 E 214TH ST BRONX NY 10467	0.22 SE	120
75	LUST	UNOCCUPIED FAMILY HOME 0509613/CLOSED	839 E 214TH ST BRONX NY 10467	0.22 SE	121
76	RCRAGN	CON EDISON NYP004191417/VGN	3732 BARNES AVE BRONX NY 10467	0.23 NE	123
77	RCRAGN	FAITHFUL CLEANERS NYD071041461/VGN	3750 WHITE PLAINS RD BRONX NY 10467	0.23 NE	125
78	SPILLS	850 EAST 215TH ST/BX 9009722/CLOSED	850 E 215TH ST BRONX NY 10467	0.23 SE	126
79	SPILLS	APARTMENT BLDG 0810737/CLOSED	621 E 211TH ST BRONX NY 10467	0.23 SW	128
80	SPILLS	TILDEN TOWERS NO. 1 9607944/ACTIVE	3511 BARNES AVE BRONX NY 10467	0.23 SE	130
80	LUST	MITCHELL-LLAMA COOP 9607944/CLOSED	3511 BARNES AVE BRONX NY 10467	0.23 SE	133
81	SPILLS	TM 1858 9906440/CLOSED	GUNHILL / OLINVILLE RD BRONX NY 10467	0.23 SW	134
82	LUST	CLOSED-LACKOF RECENT INFO 8806294/CLOSED	3757 WHITE PLAINS RD BRONX NY 10467	0.24 NE	135
82	SPILLS	CRAWFORD MEMORIAL UNITED CHURC 1011116/CLOSED	3757 WHITE PLAINS RD BRONX NY 10467	0.24 NE	136

Environmental FirstSearch Sites Summary Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

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TOTAL: 210 **GEOCODED:** 131 **NON GEOCODED:** 79 **SELECTED:** 1

Map ID	DB Type	Site Name/ID/Status	Address	Dist/Dir	Page No.
82	SPILLS	3757 WHITE PLAINS ROAD 9414289/CLOSED	3757 WHITE PLAINS RD BRONX NY 10467	0.24 NE	137
83	SPILLS	NOW EXXONMOBIL STATION 0302315/CLOSED	3464 OLINVILLE AVE BRONX NY 10467	0.24 SW	139
84	INSTCONTRO	E DESIGNATION SITE E-279-1647	4671 BRONX NY 10467	0.24 SE	140
85	INSTCONTRO	E DESIGNATION SITE E-279-1657	4671 BRONX NY 10467	0.24 SE	140
86	INSTCONTRO	E DESIGNATION SITE E-279-1573	4649 BRONX NY 10467	0.24 NW	141
87	SPILLS	MANHOLE 28302 0003736/CLOSED	801 TILDEN ST BRONX NY 10467	0.25 SE	143
87	SPILLS	VS2579 0003731/CLOSED	801 TILDEN ST BRONX NY 10467	0.25 SE	145
88	SPILLS	PARKING LOT 0330064/CLOSED	BRONX BLVD and E 211ST ST BRONX NY 10467	0.25 SW	147
89	SPILLS	UNKNOWN 0210301/CLOSED	861 E 215TH ST BRONX NY 10467	0.25 SE	149
89	LUST	UNKNOWN 0210301/CLOSED	861 E 215TH ST BRONX NY 10467	0.25 SE	151

Environmental FirstSearch Sites Summary Report

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TOTAL: 210 **GEOCODED:** 131 **NON GEOCODED:** 79 **SELECTED:** 1

Map ID	DB Type	Site Name/ID/Status	Address	Dist/Dir	Page No.
	RCRAGN	NYCT - WHITE PLAINS BENTS 110 NYR000113779/LGN	WHITE PLAINS FROM PELHAM RD BRONX NY 10467	NON GC	N/A
	SPILLS	STRIP MALL 0911990/CLOSED	1299 BRONX RIVER RD BRONX NY	NON GC	N/A
	SPILLS	ENTRANCE TO THE LAGOON OF BRON 0904352/CLOSED	ENTRANCE TO THE LAGOON OF B BRONX NY	NON GC	N/A
	RCRAGN	NYCDOT BIN 22418700 NYR000127860/VGN	GUN HILL BRIDGE OVER RD BRONX NY 10467	NON GC	N/A
	SPILLS	BRONX RIVER 0808789/CLOSED	BRONX RIVER BY EDGE WATER BRONX NY	NON GC	N/A
	SPILLS	BRONX RIVER I/A/O LI SOUND AND 0904360/CLOSED	BRONX RIVER BRONX NY	NON GC	N/A
	SPILLS	CONSTRUCTION SITE 1001825/CLOSED	BRONXDALE AVE and VAN NEST BRONX NY	NON GC	N/A
	SPILLS	CHURCH TTF 1112346/ACTIVE	1248 WHITE PLAINS ROAD BRONX NY	NON GC	N/A
	SPILLS	EASTBOUND 0507111/CLOSED	CROSS BRONX EXPRESSWAY BRONX NY	NON GC	N/A
	SPILLS	DRUM RUN 0705868/CLOSED	EAST CROSS BRONX EXWY HAMI BRONX NY	NON GC	N/A
	SPILLS	CUMBERLAND FARMS/70213 0904096/CLOSED	1491 BRONX RIVER AVE BRONX NY	NON GC	N/A
	SPILLS	CROSSBRONX EXPRESSWAY ROSDALE 0902969/CLOSED	CROSSBRONX EXPRESSWAY ROSDA BRONX NY	NON GC	N/A
	SPILLS	CROSS BRONX EXPRESSWAY 0210006/CLOSED	BRONX EXPY and DEEGAN EXPY BRONX NY	NON GC	N/A
	SPILLS	CROSS BRONX EXPRESSWAY / BRUSH 1112740/CLOSED	CROSS BRONX EXPRESSWAY / BR BRONX NY	NON GC	N/A
	SPILLS	BUS 5276 0805856/CLOSED	WHITE PLAINS RD/211TH ST BRONX NY	NON GC	N/A
	SPILLS	218053; STEUBEN AVE AND GUN H 0914396/CLOSED	STEUBEN AVE and GUN HILL R BRONX NY	NON GC	N/A
	SPILLS	BET. 212TH ST and 211 ST. 9308832/CLOSED	212TH ST BRONX NY 10467	NON GC	N/A
	SPILLS	BASEMENT 1113358/ACTIVE	1221 WHITE PLAINS ROAD BRONX NY	NON GC	N/A
	SPILLS	BASEMENT 1112015/ACTIVE	2300 OLINVILLE / THWAIDEN P BRONX NY	NON GC	N/A
	SPILLS	AT RESIDENCE 1104115/CLOSED	91 E 211TH ST BRONX NY	NON GC	N/A

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	TRIBALLAND	BUREAU OF INDIAN AFFAIRS CONTA BIA-10467	UNKNOWN NY 10467	NON GC	N/A
	SPILLS	AMTRAK-SUB 46 0808394/CLOSED	WHITE PLAINS RD BRONX NY	NON GC	N/A
	SPILLS	221423; OLINVILLE AVE 1009089/CLOSED	OLINVILLE AVE BRONX NY	NON GC	N/A
	SPILLS	221277; OLINVILLE AVE 1009071/CLOSED	OLINVILLE AVE BRONX NY	NON GC	N/A
	SPILLS	206215; 2313 BRONXWOOD AVE 0890080/CLOSED	2313 BRONXWOOD OPP 1313 BRO BRONX NY	NON GC	N/A
	SPILLS	218284; GLEASON AVE AND CROSS 0914434/CLOSED	GLEASON AVE and CROSS BRONX BRONX NY	NON GC	N/A
	SPILLS	FORMER GAS STATION 0809015/ACTIVE	1738 GUN HILL RD BRONX NY	NON GC	N/A
	SPILLS	IFO RESIDENCE 9516561/CLOSED	207 E 214TH ST BRONX NY 10467	NON GC	N/A
	LUST	CITY LANDS AUTO REPAIR TTF 1109979/ACTIVE	2575 BOSTON POST RD BRONX NY	NON GC	N/A
	SPILLS	217633; SHAKESPEARE AVENUE 0914326/CLOSED	SHAKESPEARE AVE and CROSS B BRONX NY	NON GC	N/A
	LUST	BASEMENT TANK ROOM 0610526/CLOSED	EASTERN DRAW BRIDGE BLVD BRONX NY	NON GC	N/A
	SPILLS	WARDS ISLAND 0500052/CLOSED	BRONX GRID CHAMBER BRONX NY	NON GC	N/A
	SPILLS	WILLIS AVE BRIDGE 1012771/CLOSED	WILLIS AVE BRIDGE BRONX SID BRONX NY	NON GC	N/A
	SPILLS	UNKNOWN SENIOR COMPLEX TTF 1112698/ACTIVE	3077 CROSS BRONX EXPRESSWAY BRONX NY	NON GC	N/A
	SPILLS	GETTY 58154 0909319/CLOSED	1982 BRONXVILLE AVE BRONX NY	NON GC	N/A
	SPILLS	208099; BARNES AVE 0890220/CLOSED	BARNES AVE BARNES AV and BRONX NY	NON GC	N/A
	SPILLS	219881; BRONX PARK EAST 1008941/CLOSED	BRONX PARK EAST BRONX NY	NON GC	N/A
	SPILLS	TUDOR REALTY 1114463/ACTIVE	801 TILDEN ST BRONX NY	NON GC	N/A
	SPILLS	GETTY 268 0902005/CLOSED	1185 BRONXRIVER AVE BRONX NY	NON GC	N/A
	SPILLS	VAULT 655 0812855/CLOSED	N/B BRUCKNER BLVD and BRONX BRONX NY	NON GC	N/A

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	SPILLS	ON ROADWAY - SADDLE TANK 1112972/CLOSED	CROSS BRONX EXPRESS AND JER BRONX NY	NON GC	N/A
	SPILLS	NYC DEP FACILITY 0402984/CLOSED	BRONX GRIT CHAMBER BRONX NY	NON GC	N/A
	SPILLS	PINNACLE MANAGEMENT 1112017/CLOSED	2300 OLINVILLE AVE BRONX NY	NON GC	N/A
	SPILLS	BRONX RIVER 0909019/ACTIVE	BRONX RIVER and BURKE AVE BRONX NY	NON GC	N/A
	SPILLS	VAN NEST SERVICE CENTER 1114459/ACTIVE	16 BRONXDALE AVE BRONX NY	NON GC	N/A
	SPILLS	VAN ETTS GARAGE 1112701/CLOSED	1615 BRONXDALE AVE BRONX NY	NON GC	N/A
	SPILLS	ROADWAY 0904503/CLOSED	1638 BRONXVILLE AVE BRONX NY	NON GC	N/A
	SPILLS	UNDERGROUND VAULT 1180 1008295/CLOSED	GUN HILL RD and BAINBRIDGE BRONX NY	NON GC	N/A
	SPILLS	SHERIDAN EXPRESSWAY 0512336/CLOSED	CROSS BRONX EXP EXCHANGE BRONX NY	NON GC	N/A
	SPILLS	SR CITZEN HOME 9511697/CLOSED	WHITE PLAINS RD BRONX NY	NON GC	N/A
	SPILLS	SERVICE BLDG 1113391/CLOSED	1615 BRONXDALE AVE BRONX NY	NON GC	N/A
	SPILLS	ROADWAY 1111183/CLOSED	GUN HILL RD and KNOX AVE BRONX NY	NON GC	N/A
	SPILLS	ROADWAY 1012219/CLOSED	WHITE PLAINS RD and E TREMO BRONX NY	NON GC	N/A
	SPILLS	206771; F/O 1231 BRONX RIVER A 0890117/CLOSED	F/O 1231 BRONX RIVER AVE an BRONX NY	NON GC	N/A
	SPILLS	ROADWAY 1103746/CLOSED	THROGS NECK EXPWY-BRONX SID BRONX NY	NON GC	N/A
	SPILLS	ROADWAY 1108947/CLOSED	6 CROSS BRONX EXPRESSWAY BRONX NY	NON GC	N/A
	SPILLS	PARKCHESTER S/S. XFMR 11 LE 0804239/CLOSED	1640 WHITE PLAINS SUB B STA BRONX NY	NON GC	N/A
	SPILLS	208459; 4770 WHITE PLAINS ROAD 0890400/CLOSED	4770 WHITE PLAINS ROAD and BRONX NY	NON GC	N/A
	SPILLS	INTERSECTION OF WHITE PLAINS A 0885739/CLOSED	INTERSECTION OF WHITE PLAIN BRONX NY	NON GC	N/A
	SPILLS	GETTY 1114192/CLOSED	1810 CROSS BRONX EXPRESSWAY BRONX NY	NON GC	N/A

Environmental FirstSearch Sites Summary Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

TOTAL: 210 **GEOCODED:** 131 **NON GEOCODED:** 79 **SELECTED:** 1

Map ID	DB Type	Site Name/ID/Status	Address	Dist/Dir	Page No.
	SPILLS	GETTY 20 0903672/CLOSED	1810 CROSSBRONX EXPY BRONX NY	NON GC	N/A
	SPILLS	GETTY 58154 0812166/CLOSED	1982 BRONXVILLE AVE BRONX NY	NON GC	N/A
	SPILLS	OVER SHERATON EXPRESSWAY WESTB 1111744/CLOSED	CROSS BRONX EXPY BRONX NY	NON GC	N/A
	SPILLS	IN BETWEEN 1113008/CLOSED	FORDHAM AS CROSSES BRONX RI BRONX NY	NON GC	N/A
	SPILLS	STREET 1113929/CLOSED	EAST 234TH (WHITE PLAINS A BRONX NY	NON GC	N/A
	SPILLS	INTERSECTION 0913887/CLOSED	SHERIDAN EXPY and CROSS BRO BRONX NY	NON GC	N/A
	SPILLS	MANHOLE 15409 0911514/CLOSED	GUN HILL RD and PAULDING AV BRONX NY	NON GC	N/A
	SPILLS	ROADWAY 0909785/CLOSED	WHITE PLAINS RD and PATTERS BRONX NY	NON GC	N/A
	SPILLS	IN ROADWAY 0605553/CLOSED	CROSSBRONX EXPRESSWAY BRONX NY	NON GC	N/A
	SPILLS	GAS SERVICE CENTER 0812377/CLOSED	1615 BRONXVILLE AVE BRONX NY	NON GC	N/A
	SPILLS	MAN HOLE 23228 0811228/CLOSED	WHITE PLAINS RD BRONX NY	NON GC	N/A
	SPILLS	9905504/CLOSED	GUN HILL and BUSSING RD BRONX NY 10467	NON GC	N/A
	SPILLS	MAN HOLE 28991 1000140/CLOSED	BRONX BLVD and E 240TH ST BRONX NY	NON GC	N/A
	SPILLS	MANHOLE 26582 0205567/CLOSED	GUN HILL RD and WHITESTONE BRONX NY	NON GC	N/A
	SPILLS	SOIL EMIS 217660 0904684/CLOSED	SOUND VIEW AVE and WHITE PL BRONX NY	NON GC	N/A
	SPILLS	MANHOLE 28991 9605537/CLOSED	E BRONX BLVD BRONX NY	NON GC	N/A
	SPILLS	MANHOLE 28995 0500249/CLOSED	GUN HILL RD and MOSHOLU PKW BRONX NY	NON GC	N/A
	SPILLS	NEW ENGLAND THRUWAY ENT 0305102/CLOSED	GUN HILL RD and NEW ENGLAND BRONX NY	NON GC	N/A
	SPILLS	STREET 0811280/CLOSED	BRONXWOOD AVE BRONX NY	NON GC	N/A

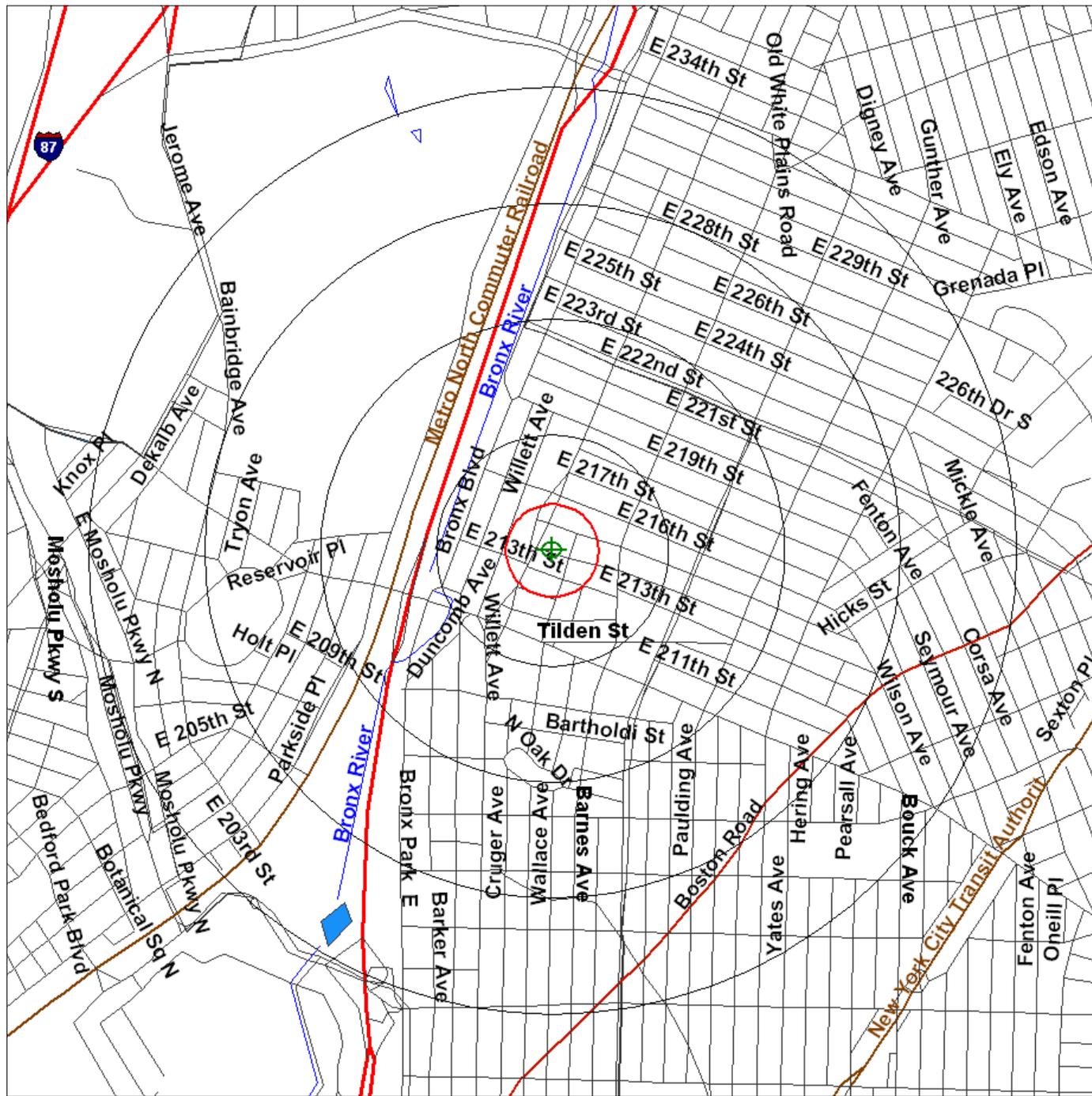


Environmental FirstSearch

1 Mile Radius
ASTM Map: NPL, RCACOR, STATE Sites



715 EAST 214TH STREET , BRONX NY 10467



Source: 2005 U.S. Census TIGER Files

- Target Site (Latitude: 40.879712 Longitude: -73.86432)
- Identified Site, Multiple Sites, Receptor
- NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste
- Triballand.....
- Railroads
- Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius



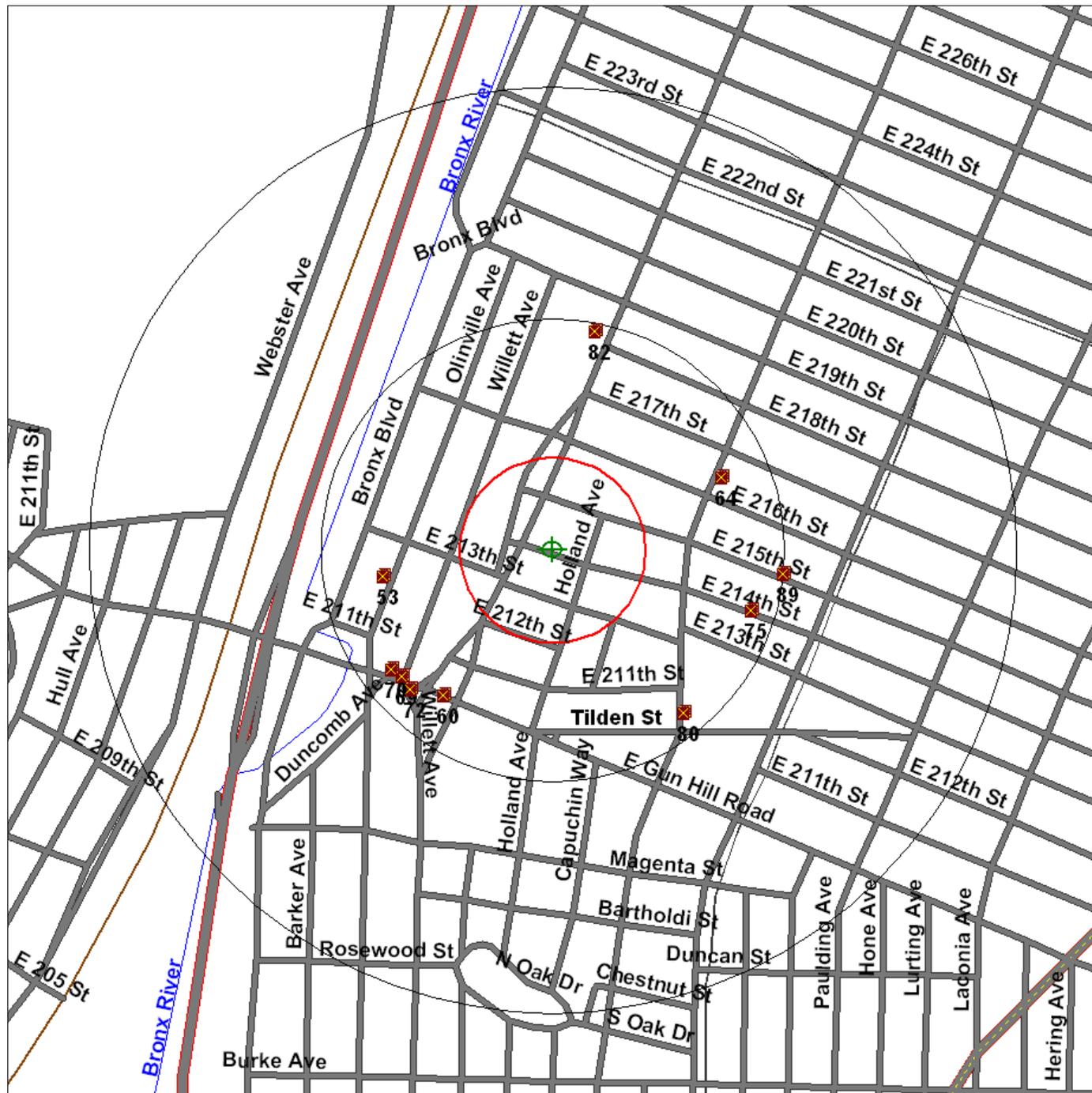


Environmental FirstSearch

.5 Mile Radius
ASTM Map: CERCLIS, RCRATSD, LUST, SWL



715 EAST 214TH STREET , BRONX NY 10467



Source: 2005 U.S. Census TIGER Files

- Target Site (Latitude: 40.879712 Longitude: -73.86432)
- Identified Site, Multiple Sites, Receptor
- NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste
- Triballand.....
- Railroads
- Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius





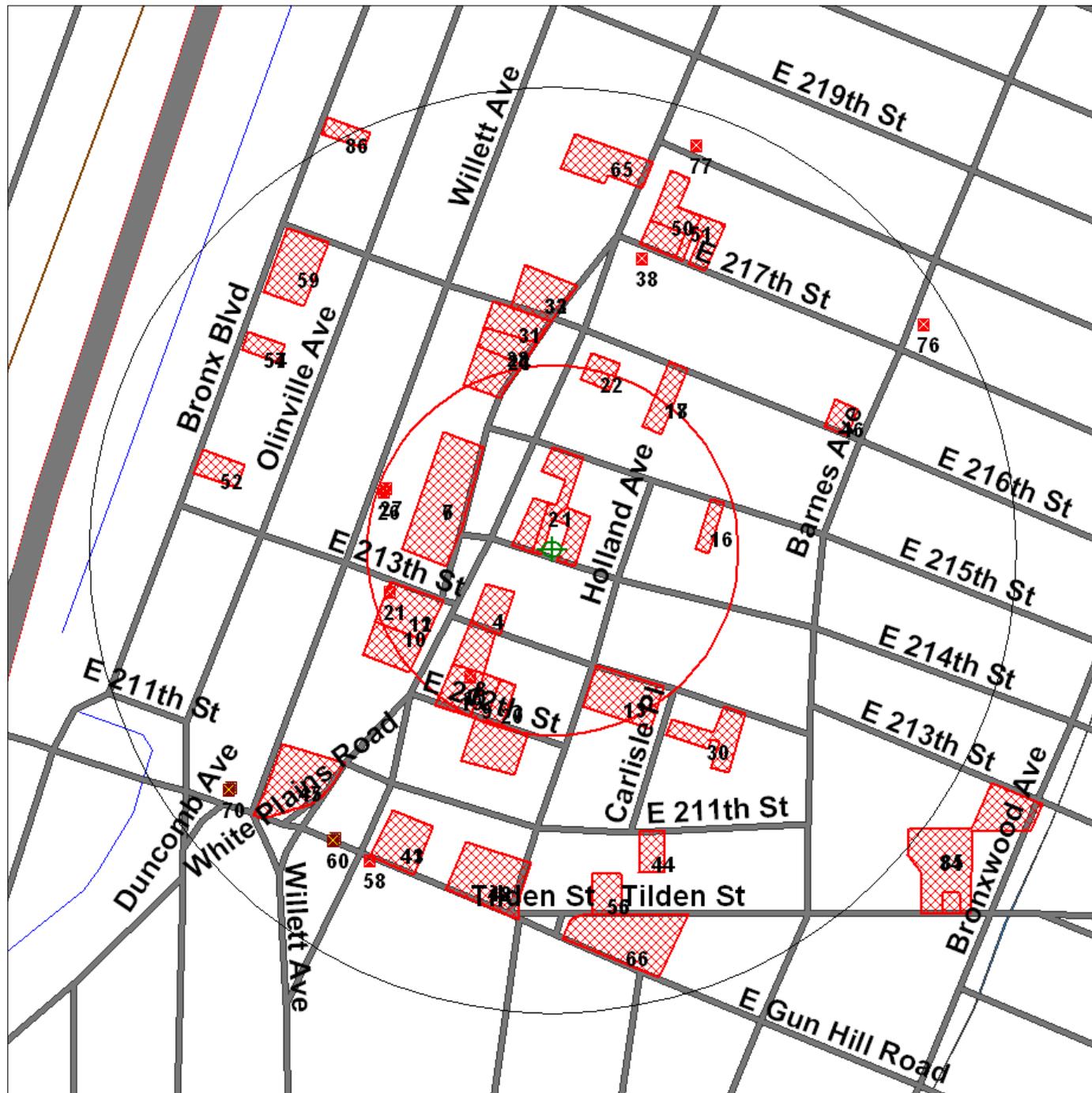
Environmental FirstSearch

.25 Mile Radius

ASTM Map: RC RAGEN, ERNS, UST, FED IC/EC, METH LABS

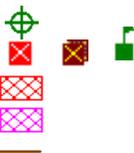


715 EAST 214TH STREET , BRONX NY 10467



Source: 2005 U.S. Census TIGER Files

- Target Site (Latitude: 40.879712 Longitude: -73.86432)
- Identified Site, Multiple Sites, Receptor
- NPL, DELNPL, Brownfield, Solid Waste Landfill (SWL), Hazardous Waste
- Triballand.....
- Railroads
- Black Rings Represent 1/4 Mile Radius; Red Ring Represents 500 ft. Radius



Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 110 **DIST/DIR:** 0.00 -- **ELEVATION:** **MAP ID:** 1

NAME: E DESIGNATION SITE
ADDRESS: 4662
NY
BRONX
CONTACT:
SOURCE: NYDCP

REV: 10/5/11
ID1: E-279-1656
ID2: 11DCP148X
STATUS:
PHONE:

SITE INFORMATION

E NUMBER: E-279
CEQR NUMBER: 11DCP148X
ULURP NUMBER: 110384ZMX
ZONING MAP: 1D 2A 2B
EFFECTIVE DATE: 10/5/2011
LOT REMEDIATION DATE:
DESCRIPTION: Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK: 4662
TAX LOTS: 6,24,25,28,46,48

INSTCONTROL

SEARCH ID: 109 **DIST/DIR:** 0.01 NW **ELEVATION:** **MAP ID:** 2

NAME: E DESIGNATION SITE
ADDRESS: 4662
NY
BRONX
CONTACT:
SOURCE: NYDCP

REV: 10/5/11
ID1: E-279-1655
ID2: 11DCP148X
STATUS:
PHONE:

SITE INFORMATION

E NUMBER: E-279
CEQR NUMBER: 11DCP148X
ULURP NUMBER: 110384ZMX
ZONING MAP: 1D 2A 2B
EFFECTIVE DATE: 10/5/2011
LOT REMEDIATION DATE:
DESCRIPTION: Air Quality - 2 Fuel Oil or Natural Gas for heating, ventilating and air conditioning systems, Exhaust stack location limitations
TAX BLOCK: 4662
TAX LOTS: 6,28,30

Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 50 **DIST/DIR:** 0.02 SW **ELEVATION:** 103 **MAP ID:** 3

NAME: MOUNT MOREIH CHRISTIAN CHURCH	REV: 4/5/12
ADDRESS: 704 E 214TH ST BRONX NY BRONX	ID1: 1006973
	ID2: 440354
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE: 9/29/2010
DATE REPORTED: 9/29/2010
CLOSED DATE: 9/29/2010

INSP DATE:
MATERIAL SPILLED: 2 FUEL OIL **AMOUNT SPILLED:**
MATERIAL CLASS: PETROLEUM **AMOUNT RECOVERED:**

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: EQUIPMENT FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: INSTITUTIONAL, EDUCATIONAL, GOV., OTHER
REPORTED BY: OTHER
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: RVKETANI
SPILL CONTACT: RODGE
TELEPHONE: (516) 424-4811

SPILLER: MOUNT MOREIH CHRISTIAN CHURCH
RODGE
ADDRESS: 704 EAST 214TH ST
BRONX, NY

TELEPHONE:

REPORTED BY: OTHER

LAST DEC UPDATE: 9/29/2010
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: LINE HAS FAILED DUE TO AGE AND LOST PRODUCT. CLEAN UP PENDING.CONSTRUCTION COMPANY ON SITE WILL CLEAN UP.

DEC REMARKS:

9/29/10 - Raphael Ketani. The spill occurred today at a house owned by the Mount Moreih Christian Church that was being renovated. It involved a fill pipe that was leaking at a joint. Allegedly, some 2 oil spilled to the floor. The construction company called it in, but they left after the spill without doing anything. Steve Sangesland, Duty Desk Officer, set up a 2PM appointment for me to visit the site. I visited the site as scheduled and met Rodge, the foreman. He showed me the spill (see pictures in E-docs). The fill pipe daylights at the metal cellar doors which are built into the sidewalk. Then it sits above the stairs and follows them down to the basement. The spill was at the first connection of the fill pipe. Rodge pointed out that he had installed new piping for the fill pipe. He also said that only a small amount of oil had spilled and it had mostly landed on the concrete stairs. I looked at the stairs and the basement floor around and under the 275 gal. fuel tank and they appeared to be in good shape with no cracks. There were no sumps or drains nearby. Some Speedi Dri was still sitting on the stairs and around and under the tank, but the odors were only slight. I looked under the tank and did not see any sign that it had leaked, but the outside of the tank was very rusted. The gauge on the tank showed that the tank was one eighth full. After this I left the site.

- Continued on next page -

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 50 **DIST/DIR:** 0.02 SW **ELEVATION:** 103 **MAP ID:** 3

NAME: MOUNT MOREIH CHRISTIAN CHURCH
ADDRESS: 704 E 214TH ST
BRONX NY
BRONX

REV: 4/5/12
ID1: 1006973
ID2: 440354
STATUS: CLOSED
PHONE:

CONTACT:
SOURCE: NYSDEC

As the spill had been contained and cleaned up, I have determined that it poses no threat to the public or the environment. Therefore, I am closing the spill case.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 114 **DIST/DIR:** 0.03 SW **ELEVATION:** **MAP ID:** 4

NAME: E DESIGNATION SITE
ADDRESS: 4661
NY
BRONX
CONTACT:
SOURCE: NYDCP

REV: 10/5/11
ID1: E-279-1596
ID2: 11DCP148X
STATUS:
PHONE:

SITE INFORMATION

E NUMBER: E-279
CEQR NUMBER: 11DCP148X
ULURP NUMBER: 110384ZMX
ZONING MAP: 1D 2A 2B
EFFECTIVE DATE: 10/5/2011
LOT REMEDIATION DATE:
DESCRIPTION: Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK: 4661
TAX LOTS: 1

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 9 **DIST/DIR:** 0.05 SW **ELEVATION:** 97 **MAP ID:** 5

NAME: 3629 WHITE PLAINS RD	REV: 4/5/12
ADDRESS: 3629 WHITE PLAINS RD	ID1: 9411533
BRONX NY	ID2: 108149
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE: 11/29/1994
DATE REPORTED: 11/29/1994
CLOSED DATE: 11/29/1994

INSP DATE:	
MATERIAL SPILLED: 2 FUEL OIL	AMOUNT SPILLED: 1 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: OTHER
WATERBODY AFFECTED:
SOURCE OF SPILL: COMMERCIAL/INDUSTRIAL
REPORTED BY: OTHER
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: KSTANG
SPILL CONTACT:
TELEPHONE:

SPILLER: WHITE PLAINS ASSOCIATION

ADDRESS: 3629 WHITE PLAINS RD
BRONX, NY

TELEPHONE:

REPORTED BY: OTHER

LAST DEC UPDATE: 9/30/2004
CLEAN UP MEET STANDARDS? YES
PENALTY RECOMMENDED? NO

CALLER REMARKS: VENT LINE CLOGGED- 1 PINT CAME OUT ON SIDE WALK. SENT OUT SPILL TEAM.

DEC REMARKS:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 87 **DIST/DIR:** 0.05 NW **ELEVATION:** **MAP ID:** 6

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4647•••••`C}•••••• BRONX NY 10467 BRONX	ID1: E-279-1578-A ID2: 11DCP148X
CONTACT:	STATUS:
SOURCE: NYDCP	PHONE:

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Window Wall Attenuation and Alternate Ventilation
TAX BLOCK:	4647
TAX LOTS:	43,46,54,55,74,79,87,90

INSTCONTROL

SEARCH ID: 88 **DIST/DIR:** 0.05 NW **ELEVATION:** **MAP ID:** 7

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4647•••••`C}•••••• BRONX NY 10467 BRONX	ID1: E-279-1572-A ID2: 11DCP148X
CONTACT:	STATUS:
SOURCE: NYDCP	PHONE:

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Air Quality - 2 Fuel Oil or Natural Gas for heating, ventilating and air conditioning systems, Exhaust stack location limitations
TAX BLOCK:	4647
TAX LOTS:	46,74,79,87,90

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 91 **DIST/DIR:** 0.05 SW **ELEVATION:** **MAP ID:** 8

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4657 ••••• C}••••• BRONX NY 10467	ID1: E-279-1577-B
BRONX	ID2: 11DCP148X
CONTACT:	STATUS:
SOURCE: NYDCP	PHONE:

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK:	4657
TAX LOTS:	4,17,42,67,69,71,72,88,89,90,94,96

INSTCONTROL

SEARCH ID: 128 **DIST/DIR:** 0.05 SW **ELEVATION:** **MAP ID:** 9

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4657	ID1: E-279-1583
NY	ID2: 11DCP148X
BRONX	STATUS:
CONTACT:	PHONE:
SOURCE: NYDCP	

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Window Wall Attenuation and Alternate Ventilation
TAX BLOCK:	4657
TAX LOTS:	4,17,42,67,69,71,72,90,94,96

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 99 **DIST/DIR:** 0.06 SW **ELEVATION:** **MAP ID:** 10

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4643 • • • • • C} • • • • • BRONX NY 10467	ID1: E-279-1588-A
BRONX	ID2: 11DCP148X
CONTACT:	STATUS:
SOURCE: NYDCP	PHONE:

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Window Wall Attenuation and Alternate Ventilation
TAX BLOCK:	4643
TAX LOTS:	1, 37, 43, 48

INSTCONTROL

SEARCH ID: 113 **DIST/DIR:** 0.06 SW **ELEVATION:** **MAP ID:** 11

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4643	ID1: E-279-1589
NY	ID2: 11DCP148X
BRONX	STATUS:
CONTACT:	PHONE:
SOURCE: NYDCP	

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK:	4643
TAX LOTS:	1, 37

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 126 **DIST/DIR:** 0.06 SW **ELEVATION:** **MAP ID:** 12

<p>NAME: E DESIGNATION SITE ADDRESS: 4643 NY BRONX CONTACT: SOURCE: NYDCP</p>	<p>REV: 10/5/11 ID1: E-279-1580 ID2: 11DCP148X STATUS: PHONE:</p>
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SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Air Quality - 2 Fuel Oil or Natural Gas for heating, ventilating and air conditioning systems, Exhaust stack location limitations
TAX BLOCK:	4643
TAX LOTS:	37

INSTCONTROL

SEARCH ID: 95 **DIST/DIR:** 0.07 SE **ELEVATION:** **MAP ID:** 13

<p>NAME: E DESIGNATION SITE ADDRESS: 4660 •••••`C}••••• BRONX NY 10467 BRONX CONTACT: SOURCE: NYDCP</p>	<p>REV: 10/5/11 ID1: E-279-1597-A ID2: 11DCP148X STATUS: PHONE:</p>
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SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK:	4660
TAX LOTS:	19,20,25,47,48,53,54

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 8 **DIST/DIR:** 0.08 NW **ELEVATION:** 102 **MAP ID:** 14

NAME: 36-32 WILLETT AVE/BX	REV: 4/5/12
ADDRESS: 36-32 WILLETT AVE	ID1: 9001355
NEW YORK CITY NY	ID2: 219736
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE: 4/24/1990
DATE REPORTED: 5/4/1990
CLOSED DATE: 6/7/1995

INSP DATE:	AMOUNT SPILLED: 5 G
MATERIAL SPILLED: 2 FUEL OIL	AMOUNT RECOVERED: 0 G
MATERIAL CLASS: PETROLEUM	

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: TANK OVERFILL
WATERBODY AFFECTED:
SOURCE OF SPILL: TANK TRUCK
REPORTED BY: OTHER
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: FINGER
SPILL CONTACT:
TELEPHONE:

SPILLER: SKYVIEW FUEL OIL

ADDRESS: , ZZ

TELEPHONE:

REPORTED BY: OTHER

LAST DEC UPDATE: 6/7/1995
CLEAN UP MEET STANDARDS? YES
PENALTY RECOMMENDED? NO

CALLER REMARKS: SPILL DURING DELIVERY, PARTIAL CLEAN UP DONE, DEC TO INVESTIGATE SPILL and CALL SKYVIEW TO DO ADDITIONAL CLEAN UP.

DEC REMARKS:

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

UST

SEARCH ID: 70 **DIST/DIR:** 0.08 SW **ELEVATION:** 95 **MAP ID:** 15

NAME: 3578 WHITE PLAINS RD	REV: 4/5/12
ADDRESS: 3578 WHITE PLAINS RD	ID1: PBS2-062316
BRONX NY 10470	ID2:
BRONX	STATUS: ACTIVE
CONTACT:	PHONE:
SOURCE: NY DEC	

PETROLEUM BULK STORAGE FACILITY INFORMATION

SITE STATUS: ACTIVE
EXPIRATION DATE: 2002/02/05

CONTACT INFORMATION

COMPANY NAME: MANUEL and NATALIA MARTINEZ
CONTACT :

2520 HONE AVE
BRONX,NY, 10469

(212) 655-0956

COMPANY NAME: MANUEL and NATALIA MARTINEZ
CONTACT : MANUEL MARTINEZ

,NN,

(212) 655-0956

COMPANY NAME: 3578 WHITE PLAINS RD
CONTACT : MANUEL MARTINEZ

,NN,

(212) 655-2956

TANK INFORMATION

TANK NUMBER: 001	TANK ID: 2198
TANKS STATUS: IN SERVICE	INSTALL DATE: 12/1/1965
CAPACITY(GAL): 1500	DATE OF TEST: 11/1/1996
NEXT TEST: 11/1/2001	CLOSED DATE:
REGISTERED: YES	TANK TYPE: STEEL/CARBON STEEL
TANK LOCATION: UNDERGROUND, VAULTED, WITH ACCESS	

HISTORIC TANK INFORMATION FROM 2007

TANK NUMBER: 001	TANK STATUS: IN SERVICE
ACTIVE STATUS: ACTIVE	INSTALLED: 12/1/1965
CLOSED:	TANK CAPACITY: 1500 GALLONS
PRODUCT: 2 FUEL OIL	

- Continued on next page -

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

UST

SEARCH ID: 70 **DIST/DIR:** 0.08 SW **ELEVATION:** 95 **MAP ID:** 15

NAME: 3578 WHITE PLAINS RD
ADDRESS: 3578 WHITE PLAINS RD
BRONX NY 10470
BRONX
CONTACT:
SOURCE: NY DEC

REV: 4/5/12
ID1: PBS2-062316
ID2:
STATUS: ACTIVE
PHONE:

TANK TYPE: STEEL/CARBON STEEL/IRON
TANK LOCATION: UNDERGROUND
INTERNAL PROTECTION: NONE
EXTERNAL PROTECTION: NONE
EXTERNAL PROTECTION 2:

PIPE TYPE: GALVANIZED STEEL
PIPE LOCATION: NO PIPING
EXTERNAL PROTECTION: NONE
EXTERNAL PROTECTION 2:

SECONDARY CONTAINMENT: NONE
SECONDARY CONTAINMENT 2:
LEAK DETECTION: IN-TANK SYSTEM (ATG)
LEAK DETECTION 2:

OVERFILL PROTECTION: PRODUCT LEVEL GAUGE (A/G)
OVERFILL PROTECTION 2:
DISPENSER: SUCTION
SPILL PREVENTION:
DATE TESTED: 11/1/1996
NEXT TEST: 11/1/2001
TEST METHOD: PETRO-TITE/PETRO COMP

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 96 **DIST/DIR:** 0.08 NE **ELEVATION:** **MAP ID:** 16

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4662 • • • • • C } • • • • • BRONX NY 10467	ID1: E-279-1656-A
BRONX	ID2: 11DCP148X
CONTACT:	STATUS:
SOURCE: NYDCP	PHONE:

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK:	4662
TAX LOTS:	6,24,25,28,46,48

INSTCONTROL

SEARCH ID: 97 **DIST/DIR:** 0.08 NE **ELEVATION:** **MAP ID:** 17

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4663 • • • • • C } • • • • • BRONX NY 10467	ID1: E-279-1654-A
BRONX	ID2: 11DCP148X
CONTACT:	STATUS:
SOURCE: NYDCP	PHONE:

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK:	4663
TAX LOTS:	10,11,12,24,26

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 107 **DIST/DIR:** 0.08 NE **ELEVATION:** **MAP ID:** 18

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4663	ID1: E-279-1653
NY	ID2: 11DCP148X
BRONX	STATUS:
CONTACT:	PHONE:
SOURCE: NYDCP	

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Air Quality - HVAC fuel limited to natural gas
TAX BLOCK:	4663
TAX LOTS:	24,26

INSTCONTROL

SEARCH ID: 118 **DIST/DIR:** 0.08 SW **ELEVATION:** **MAP ID:** 19

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4657	ID1: E-279-1571
NY	ID2: 11DCP148X
BRONX	STATUS:
CONTACT:	PHONE:
SOURCE: NYDCP	

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Air Quality - 2 Fuel Oil or Natural Gas for heating, ventilating and air conditioning systems, Exhaust stack location limitations
TAX BLOCK:	4657
TAX LOTS:	94

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 125 **DIST/DIR:** 0.08 SW **ELEVATION:** **MAP ID:** 20

NAME: E DESIGNATION SITE
ADDRESS: 4657
NY
BRONX
CONTACT:
SOURCE: NYDCP

REV: 10/5/11
ID1: E-279-1579
ID2: 11DCP148X
STATUS:
PHONE:

SITE INFORMATION

E NUMBER: E-279
CEQR NUMBER: 11DCP148X
ULURP NUMBER: 110384ZMX
ZONING MAP: 1D 2A 2B
EFFECTIVE DATE: 10/5/2011
LOT REMEDIATION DATE:
DESCRIPTION: Air Quality - HVAC fuel limited to natural gas
TAX BLOCK: 4657
TAX LOTS: 88,89

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

UST

SEARCH ID: 71 **DIST/DIR:** 0.09 SW **ELEVATION:** 93 **MAP ID:** 21

NAME: 664 EAST 213TH STREET LLC
ADDRESS: 664 E 213TH ST
BRONX NY 10467
BRONX
CONTACT:
SOURCE: NY DEC

REV: 4/5/12
ID1: PBS2-279714
ID2:
STATUS: ACTIVE
PHONE:

PETROLEUM BULK STORAGE FACILITY INFORMATION

SITE STATUS: ACTIVE
EXPIRATION DATE: 2012/08/09

CONTACT INFORMATION

COMPANY NAME: SG2 MGMT
CONTACT :

25 W45TH STREET SUITE 505
NEW YORK,NY, 10036

(914) 637-6200

COMPANY NAME: 664 EAST 213TH STREET LLC
CONTACT : MARY GONZALEZ

.NN,
(917) 204-4486

COMPANY NAME: 664 EAST 213TH STREET LLC
CONTACT : MARY GONZALEZ

.NN,
(917) 204-4186

COMPANY NAME: 664 EAST 213TH STREET LLC
CONTACT : MARTIN BLUM
GENERAL MANAGER
664 EAST 213TH STREET
BRONX,NY, 10467

(914) 637-6200

TANK INFORMATION

TANK NUMBER:	001	TANK ID:	14149
TANKS STATUS:	IN SERVICE	INSTALL DATE:	5/15/1930
CAPACITY(GAL):	5000	DATE OF TEST:	
NEXT TEST:		CLOSED DATE:	
REGISTERED:	YES	TANK TYPE:	STEEL/CARBON STEEL

- Continued on next page -

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

UST

SEARCH ID: 71 **DIST/DIR:** 0.09 SW **ELEVATION:** 93 **MAP ID:** 21

NAME: 664 EAST 213TH STREET LLC	REV: 4/5/12
ADDRESS: 664 E 213TH ST BRONX NY 10467 BRONX	ID1: PBS2-279714
CONTACT:	ID2:
SOURCE: NY DEC	STATUS: ACTIVE
	PHONE:

TANK LOCATION: ABOVEGROUND

HISTORIC TANK INFORMATION FROM 2007

<u>TANK NUMBER:</u>	001	TANK STATUS:	IN SERVICE
ACTIVE STATUS:	ACTIVE	INSTALLED:	5/15/1930
CLOSED:		TANK CAPACITY:	5000 GALLONS
PRODUCT:	2 FUEL OIL		

TANK TYPE:	STEEL/CARBON STEEL/IRON
TANK LOCATION:	ABOVEGROUND - IN CONTACT WITH SOIL
INTERNAL PROTECTION:	NONE
EXTERNAL PROTECTION:	NONE
EXTERNAL PROTECTION 2:	

PIPE TYPE:	STEEL/CARBON STEEL/IRON
PIPE LOCATION:	ABOVEGROUND/UNDERGROUND COMBINATION
EXTERNAL PROTECTION:	NONE
EXTERNAL PROTECTION 2:	

SECONDARY CONTAINMENT:	NONE
SECONDARY CONTAINMENT 2:	
LEAK DETECTION:	NONE
LEAK DETECTION 2:	

OVERFILL PROTECTION:	PRODUCT LEVEL GAUGE (A/G)
OVERFILL PROTECTION 2:	
DISPENSER:	SUCTION
SPILL PREVENTION:	
DATE TESTED:	
NEXT TEST:	
TEST METHOD:	TESTING NOT REQUIRED

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 108 **DIST/DIR:** 0.09 NE **ELEVATION:** **MAP ID:** 22

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4663 NY BRONX	ID1: E-279-1654 ID2: 11DCP148X
CONTACT:	STATUS:
SOURCE: NYDCP	PHONE:

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK:	4663
TAX LOTS:	10,11,12,24,26

INSTCONTROL

SEARCH ID: 124 **DIST/DIR:** 0.09 NW **ELEVATION:** **MAP ID:** 23

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4647 NY BRONX	ID1: E-279-1578 ID2: 11DCP148X
CONTACT:	STATUS:
SOURCE: NYDCP	PHONE:

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Window Wall Attenuation and Alternate Ventilation
TAX BLOCK:	4647
TAX LOTS:	43,46,54,55,74,79,87,90

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 129 **DIST/DIR:** 0.09 NW **ELEVATION:** **MAP ID:** 24

NAME: E DESIGNATION SITE
ADDRESS: 4647
NY
BRONX
CONTACT:
SOURCE: NYDCP

REV: 10/5/11
ID1: E-279-1584
ID2: 11DCP148X
STATUS:
PHONE:

SITE INFORMATION

E NUMBER: E-279
CEQR NUMBER: 11DCP148X
ULURP NUMBER: 110384ZMX
ZONING MAP: 1D 2A 2B
EFFECTIVE DATE: 10/5/2011
LOT REMEDIATION DATE:
DESCRIPTION: Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK: 4647
TAX LOTS: 43, 46, 54, 55

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 57 **DIST/DIR:** 0.10 SE **ELEVATION:** 104 **MAP ID:** 25

NAME: RESI: ST HILL	REV: 4/5/12
ADDRESS: 3563 HOLLAND AVE	ID1: 9516140
BRONX NY	ID2: 179812
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE: 3/15/1996
DATE REPORTED: 3/15/1996
CLOSED DATE: 3/15/1996

INSP DATE:	
MATERIAL SPILLED: 2 FUEL OIL	AMOUNT SPILLED: 1 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 1 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: EQUIPMENT FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: PRIVATE DWELLING
REPORTED BY: OTHER
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: O DOWD
SPILL CONTACT: MR ST HILL
TELEPHONE: (718) 882-1406

SPILLER: RESI: ST HILL
MR ST HILL
ADDRESS: 3563 HOLLAND AV
BRONX, ZZ
TELEPHONE:

REPORTED BY: OTHER

LAST DEC UPDATE: 4/2/1996
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: SUCTION LINE LEAKED. WAS REPLACED.

DEC REMARKS:

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

UST

SEARCH ID: 72 **DIST/DIR:** 0.10 NW **ELEVATION:** 98 **MAP ID:** 26

NAME: WILLETT REALTY CORP.	REV: 4/5/12
ADDRESS: 3617 WILLETT AVE	ID1: PBS2-605670
BRONX NY 10467	ID2:
BRONX	STATUS: ACTIVE
CONTACT:	PHONE:
SOURCE: NY DEC	

PETROLEUM BULK STORAGE FACILITY INFORMATION

SITE STATUS: ACTIVE
EXPIRATION DATE: 2016/04/16

CONTACT INFORMATION

COMPANY NAME: WILLETT REALTY CORP.
CONTACT : ANTONINO TRIARSI

P.O. BOX 305
YONKERS,NY, 10703

(718) 829-8725

COMPANY NAME: ANTONINO TRIARSI
CONTACT : ANTONINO TRIARSI

.NN,

(914) 423-4441

COMPANY NAME: ANTONINO TRIARSI
CONTACT : ANTONINO TRIARSI
PRESIDENT
P.O. BOX 305
YONKERS,NY, 10703

(914) 423-4441

COMPANY NAME: WILLETT REALTY CORP.
CONTACT : ANTONINO TRIARSI

.NN,

(718) 829-8725

TANK INFORMATION

TANK NUMBER: 001	TANK ID: 60221
TANKS STATUS: IN SERVICE	INSTALL DATE: 1/1/1928
CAPACITY(GAL): 1500	DATE OF TEST:
NEXT TEST:	CLOSED DATE:
REGISTERED: YES	TANK TYPE: STEEL/CARBON STEEL

- Continued on next page -

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

UST

SEARCH ID: 72 **DIST/DIR:** 0.10 NW **ELEVATION:** 98 **MAP ID:** 26

NAME: WILLETT REALTY CORP.	REV: 4/5/12
ADDRESS: 3617 WILLETT AVE	ID1: PBS2-605670
BRONX NY 10467	ID2:
BRONX	STATUS: ACTIVE
CONTACT:	PHONE:
SOURCE: NY DEC	

TANK LOCATION: ABOVEGROUND

HISTORIC TANK INFORMATION FROM 2007

<u>TANK NUMBER:</u>	001	TANK STATUS:	IN SERVICE
ACTIVE STATUS:	ACTIVE	INSTALLED:	1/1/1928
CLOSED:		TANK CAPACITY:	1500 GALLONS
PRODUCT:	2 FUEL OIL		

TANK TYPE:	STEEL/CARBON STEEL/IRON
TANK LOCATION:	ABOVEGROUND - IN CONTACT WITH SOIL
INTERNAL PROTECTION:	NONE
EXTERNAL PROTECTION:	NONE
EXTERNAL PROTECTION 2:	

PIPE TYPE:	NO PIPING
PIPE LOCATION:	NO PIPING
EXTERNAL PROTECTION:	NONE
EXTERNAL PROTECTION 2:	

SECONDARY CONTAINMENT:	NONE
SECONDARY CONTAINMENT 2:	
LEAK DETECTION:	NONE
LEAK DETECTION 2:	

OVERFILL PROTECTION:	NONE
OVERFILL PROTECTION 2:	
DISPENSER:	NONE
SPILL PREVENTION:	
DATE TESTED:	
NEXT TEST:	
TEST METHOD:	TESTING NOT REQUIRED

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

UST

SEARCH ID: 73 **DIST/DIR:** 0.10 NW **ELEVATION:** 99 **MAP ID:** 27

NAME: WILLETT REALTY CORP.	REV: 4/5/12
ADDRESS: 3619 WILLETT AVE	ID1: PBS2-605669
BRONX NY 10467	ID2:
BRONX	STATUS: ACTIVE
CONTACT:	PHONE:
SOURCE: NY DEC	

PETROLEUM BULK STORAGE FACILITY INFORMATION

SITE STATUS: ACTIVE
EXPIRATION DATE: 2016/04/16

CONTACT INFORMATION

COMPANY NAME: ANTONINO TRIARSI
CONTACT : ANTONINO TRIARSI

,NN,
(914) 423-4441

COMPANY NAME: ANTONINO TRIARSI
CONTACT : ANTONINO TRIARSI
PRESIDENT
P.O. BOX 305
YONKERS,NY, 10703

(914) 423-4441

COMPANY NAME: WILLETT REALTY CORP.
CONTACT : ANTONINO TRIARSI

,NN,
(718) 829-8725

COMPANY NAME: WILLETT REALTY CORP.
CONTACT : ANTONINO TRIARSI

P.O. BOX 305
YONKERS,NY, 10703
(718) 829-8725

TANK INFORMATION

TANK NUMBER: 001	TANK ID: 60220
TANKS STATUS: IN SERVICE	INSTALL DATE: 1/1/1928
CAPACITY(GAL): 1500	DATE OF TEST:
NEXT TEST:	CLOSED DATE:
REGISTERED: YES	TANK TYPE: STEEL/CARBON STEEL

- Continued on next page -

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

UST

SEARCH ID: 73 **DIST/DIR:** 0.10 NW **ELEVATION:** 99 **MAP ID:** 27

NAME: WILLETT REALTY CORP.	REV: 4/5/12
ADDRESS: 3619 WILLETT AVE	ID1: PBS2-605669
BRONX NY 10467	ID2:
BRONX	STATUS: ACTIVE
CONTACT:	PHONE:
SOURCE: NY DEC	

TANK LOCATION: ABOVEGROUND IN SUBTERRANEAN VAULT WITH ACCESS FOR INSPECTIONS

HISTORIC TANK INFORMATION FROM 2007

<u>TANK NUMBER:</u>	001	TANK STATUS:	IN SERVICE
ACTIVE STATUS:	ACTIVE	INSTALLED:	1/1/1928
CLOSED:		TANK CAPACITY:	1500 GALLONS
PRODUCT:	2 FUEL OIL		

TANK TYPE:	STEEL/CARBON STEEL/IRON
TANK LOCATION:	ABOVEGROUND - IN CONTACT WITH SOIL
INTERNAL PROTECTION:	NONE
EXTERNAL PROTECTION:	NONE
EXTERNAL PROTECTION 2:	

PIPE TYPE:	NO PIPING
PIPE LOCATION:	NO PIPING
EXTERNAL PROTECTION:	NONE
EXTERNAL PROTECTION 2:	

SECONDARY CONTAINMENT:	NONE
SECONDARY CONTAINMENT 2:	
LEAK DETECTION:	NONE
LEAK DETECTION 2:	

OVERFILL PROTECTION:	NONE
OVERFILL PROTECTION 2:	
DISPENSER:	NONE

SPILL PREVENTION:	
DATE TESTED:	
NEXT TEST:	
TEST METHOD:	TESTING NOT REQUIRED

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 119 **DIST/DIR:** 0.10 NW **ELEVATION:** **MAP ID:** 28

NAME: E DESIGNATION SITE
ADDRESS: 4647
NY
BRONX
CONTACT:
SOURCE: NYDCP

REV: 10/5/11
ID1: E-279-1572
ID2: 11DCP148X
STATUS:
PHONE:

SITE INFORMATION

E NUMBER: E-279
CEQR NUMBER: 11DCP148X
ULURP NUMBER: 110384ZMX
ZONING MAP: 1D 2A 2B
EFFECTIVE DATE: 10/5/2011
LOT REMEDIATION DATE:
DESCRIPTION: Air Quality - 2 Fuel Oil or Natural Gas for heating, ventilating and air conditioning systems, Exhaust stack location limitations
TAX BLOCK: 4647
TAX LOTS: 46,74,79,87,90

Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 42 **DIST/DIR:** 0.11 SW **ELEVATION:** 96 **MAP ID:** 29

NAME: MANHOLE 23273	REV: 4/5/12
ADDRESS: WHITE PLAINS RD and E 212TH BRONX NY BRONX	ID1: 0001452
	ID2: 129128
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE: 5/4/2000
DATE REPORTED: 5/4/2000
CLOSED DATE: 3/23/2004

INSP DATE:	AMOUNT SPILLED: 1 G
MATERIAL SPILLED: DIELECTRIC FLUID	AMOUNT RECOVERED: 0 G
MATERIAL CLASS: PETROLEUM	

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: EQUIPMENT FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: COMMERCIAL/INDUSTRIAL
REPORTED BY: RESPONSIBLE PARTY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: JHOCONNE
SPILL CONTACT: TONY LOPEZ
TELEPHONE: (212) 580-6763

SPILLER: CON ED

ADDRESS: , NY

TELEPHONE:

REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE: 3/23/2004
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: DEFECTIVE CABLE ALLOWED 1 QT OF MATERIAL TO LEAK INTO MANHOLE CLEAN UP
PENDING LAB RESULTS - CON ED SPILL 131219

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was O CONNELL e2mis no. 131219: 1 quart dielectric fluid spill from blown joint in mh 23273. Oil on floor of manhole, no water in hole and no oil in sump. Cleanup will start as soon as results come back. Lab Sequence Number: 00-04414 PCB 2 ppm 5/5/00 The flush crew removed approx. (1) quart of unknown oil from the manhole, then the manhole was power washed twice. No solid debris was generated, the wash water was removed by the vacor truck. The crew found that the sewer had been previously sealed, The sump was concrete. Blown joint replaced 5/5/00 at 20:55 as per engineering records.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

- Continued on next page -

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 42	DIST/DIR: 0.11 SW	ELEVATION: 96	MAP ID: 29
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NAME: MANHOLE 23273
ADDRESS: WHITE PLAINS RD and E 212TH
BRONX NY
BRONX
CONTACT:
SOURCE: NYSDEC

REV: 4/5/12
ID1: 0001452
ID2: 129128
STATUS: CLOSED
PHONE:

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 115 **DIST/DIR:** 0.11 SE **ELEVATION:** **MAP ID:** 30

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4660	ID1: E-279-1597
NY	ID2: 11DCP148X
BRONX	STATUS:
CONTACT:	PHONE:
SOURCE: NYDCP	

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK:	4660
TAX LOTS:	19,20,25,47,48,53,54

INSTCONTROL

SEARCH ID: 130 **DIST/DIR:** 0.11 NW **ELEVATION:** **MAP ID:** 31

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4647	ID1: E-279-1585
NY	ID2: 11DCP148X
BRONX	STATUS:
CONTACT:	PHONE:
SOURCE: NYDCP	

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Air Quality - HVAC fuel limited to natural gas
TAX BLOCK:	4647
TAX LOTS:	43

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 121 **DIST/DIR:** 0.12 NW **ELEVATION:** **MAP ID:** 32

<p>NAME: E DESIGNATION SITE ADDRESS: 4651 NY BRONX CONTACT: SOURCE: NYDCP</p>	<p>REV: 10/5/11 ID1: E-279-1574 ID2: 11DCP148X STATUS: PHONE:</p>
---	--

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK:	4651
TAX LOTS:	67,70,91

INSTCONTROL

SEARCH ID: 122 **DIST/DIR:** 0.12 NW **ELEVATION:** **MAP ID:** 33

<p>NAME: E DESIGNATION SITE ADDRESS: 4651 NY BRONX CONTACT: SOURCE: NYDCP</p>	<p>REV: 10/5/11 ID1: E-279-1575 ID2: 11DCP148X STATUS: PHONE:</p>
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SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Air Quality - 2 Fuel Oil or Natural Gas for heating, ventilating and air conditioning systems, Exhaust stack location limitations
TAX BLOCK:	4651
TAX LOTS:	91

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 67 **DIST/DIR:** 0.13 SE **ELEVATION:** 102 **MAP ID:** 34

NAME:	REV: 4/5/12
ADDRESS: 3542 HOLLAND AVE	ID1: 0301969
BRONX NY	ID2: 218886
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE:	5/24/2003
DATE REPORTED:	5/24/2003
CLOSED DATE:	5/27/2003
INSP DATE:	
MATERIAL SPILLED: GASOLINE	AMOUNT SPILLED: 0 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: NO	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: YES	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: DELIBERATE
WATERBODY AFFECTED:
SOURCE OF SPILL: UNKNOWN
REPORTED BY: FIRE DEPARTMENT
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: JXZHAO
SPILL CONTACT: FIREMAN KELLY
TELEPHONE: (917) 769-0483

SPILLER: UNKNOWN

ADDRESS: , ZZ -

TELEPHONE:

REPORTED BY: FIRE DEPARTMENT

LAST DEC UPDATE: 5/27/2003
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: VERY STRONG ODOR OF GASOLINE IN SEWERS AND IN THE BASEMENT OF THE ADDRESS LISTED. HAZMAT REQUESTS CALL BACK

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ZHAO Sangesland DDO, Zhao reports: AL Autobody dumped petroleum product into sewer. NYCFD flushed all drains and sewer lines. Spill Closed

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 7 **DIST/DIR:** 0.14 SE **ELEVATION:** 102 **MAP ID:** 35

NAME: 3560 CARLISLE PLACE	REV: 4/5/12
ADDRESS: 3560 CARLISLE PL BRONX NY BRONX	ID1: 9414570 ID2: 211767
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE: 2/4/1995
DATE REPORTED: 2/4/1995
CLOSED DATE: 12/12/2005

INSP DATE:	
MATERIAL SPILLED: TRANSFORMER OIL	AMOUNT SPILLED: 0 L
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 L
MATERIAL SPILLED: NON PCB OIL	AMOUNT SPILLED: 5 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: OTHER
WATERBODY AFFECTED:
SOURCE OF SPILL: COMMERCIAL/INDUSTRIAL
REPORTED BY: RESPONSIBLE PARTY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: JHOCONNE
SPILL CONTACT:
TELEPHONE:

SPILLER: CON EDISON

ADDRESS: 4 IRVING PLACE
NEW YORK, NY 10003

TELEPHONE:

REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE: 12/12/2005
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: POLE CAME DOWN WITH TRANSFORMER, HIT VEHICLE. NO CONTACT WITH SEWERS BUT IS ON SNOW AND ON VEHICLE.

- Continued on next page -

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 7	DIST/DIR: 0.14 SE	ELEVATION: 102	MAP ID: 35
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NAME: 3560 CARLISLE PLACE
ADDRESS: 3560 CARLISLE PL
BRONX NY
BRONX

REV: 4/5/12
ID1: 9414570
ID2: 211767
STATUS: CLOSED
PHONE:

CONTACT:
SOURCE: NYSDEC

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGLEHARDT 2/4/95, 1340 hrs: O Dowd (initial responder) - Spoke to Mr. Cribbin. He said it would be all cleaned up by today. 2/6/95: Tranferred from O Dowd to Engelhardt. Update 12/12/05 Pole 11182 was re-inspected on 10/28/05 and found to be clean with no leaking equipment. (SKA)

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 68 **DIST/DIR:** 0.14 NE **ELEVATION:** 111 **MAP ID:** 36

NAME:		REV:	4/5/12
ADDRESS:	3714 WHITE PLAINS RD	ID1:	0011888
	BRONX NY	ID2:	249601
	BRONX	STATUS:	CLOSED
CONTACT:		PHONE:	
SOURCE:	NYSDEC		

SITE INFORMATION

SPILL DATE: 2/3/2001
DATE REPORTED: 2/3/2001
CLOSED DATE: 2/6/2001

INSP DATE:			
MATERIAL SPILLED:	2 FUEL OIL	AMOUNT SPILLED:	1 G
MATERIAL CLASS:	PETROLEUM	AMOUNT RECOVERED:	1 G

RESOURCE AFFECTED

SOIL:	YES	AIR:	NO
INDOOR AIR:	NO	GROUNDWATER:	NO
SURFACE WATER:	NO	DRINKING WATER:	NO
SEWER:	NO	IMPERVIOUS SURFACE:	NO
SUBWAY:	NO	UNDERGROUND UTILITIES:	NO

CAUSE OF SPILL: UNKNOWN
WATERBODY AFFECTED:
SOURCE OF SPILL: UNKNOWN
REPORTED BY: OTHER
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: JMKRIMGO
SPILL CONTACT: JAMES CORRETTI
TELEPHONE: (718) 893-4400

SPILLER: UNKNOWN

ADDRESS: , NY

TELEPHONE:

REPORTED BY: OTHER

LAST DEC UPDATE: 2/6/2001
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: DURING DELIVERY ABOVE MATERIAL SPILLED. CAUSE IS UNDER INVESTIGATION. ALL MATERIAL REPORTED RECOVERED.

DEC REMARKS:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 59 **DIST/DIR:** 0.15 SW **ELEVATION:** 96 **MAP ID:** 37

NAME: ROADWAY	REV: 4/5/12
ADDRESS: WHITE PLAINS RD and 211TH S	ID1: 0100408
BRONX NY	ID2: 251213
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE:	4/11/2001
DATE REPORTED:	4/11/2001
CLOSED DATE:	7/18/2002
INSP DATE:	
MATERIAL SPILLED: TRANSMISSION FLUID	AMOUNT SPILLED: 10 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 6 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL:	EQUIPMENT FAILURE
WATERBODY AFFECTED:	
SOURCE OF SPILL:	COMMERCIAL VEHICLE
REPORTED BY:	RESPONSIBLE PARTY
REGION:	
UST TRUST?	NO

SPILL INVESTIGATOR:	MCTIBBE
SPILL CONTACT:	
TELEPHONE:	

SPILLER:	NYC TRANSIT
ADDRESS:	370 JAY ST BROOKLYN, NY 11201-
TELEPHONE:	

REPORTED BY:	RESPONSIBLE PARTY
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LAST DEC UPDATE:	10/28/2005
CLEAN UP MEET STANDARDS?	NO
PENALTY RECOMMENDED?	NO

CALLER REMARKS: CALLER REPORTING A SPIL OF MATERIAL FROM AN EQUIPMENT FAILURE 4 GALS TO THE SEWER AND REST CLEANED UP NO CALLBACK NECESSARY

DEC REMARKS:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE NYCT CLEANED MOST OF PRODUCT BUT SOME WENT IN SEWER. NYC DEP NOTIFIED.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

RCRAGN

SEARCH ID: 4 **DIST/DIR:** 0.16 NE **ELEVATION:** 111 **MAP ID:** 38

NAME: MTA NYCT - 219TH ST SIGNAL TOWER ADDRESS: E 217TH ST and WHITE PLAINS RD BRONX NY 10467 BRONX CONTACT: SOURCE: EPA	REV: 1/10/12 ID1: NYR000115840 ID2: STATUS: VGN PHONE:
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SITE INFORMATION

CONTACT INFORMATION: THOMAS A ABDALLAH
BROADWAY - 2ND FL
NEW YORK NY 10004

PHONE: 6462523500

OWNER NAME: MTA NYCT
OWNER TYPE: S-STATE
OPERATOR: MTA NYCT
OPERATOR TYPE: S-STATE
MAILING ADDRESS: 2 BROADWAY - 2ND FL
NEW YORK, NY 10004

UNIVERSE INFORMATION:

RECEIVED DATE: 01/01/2007

SUBJECT TO CORRECTIVE ACTION (SUBJCA)

SUBJCA:	N - NO
SUBJCA TSD 3004:	N - NO
SUBJCA NON TSD:	N - NO
SIGNIFICANT NON-COMPLIANCE(SNC):	N - NO
BEGINNING OF THE YEAR SNC:	
PERMIT WORKLOAD:	----
CLOSURE WORKLOAD:	----
POST CLOSURE WORKLOAD:	----
PERMITTING /CLOSURE/POST-CLOSURE PROGRESS:	----
CORRECTIVE ACTION WORKLOAD:	N - NO
GENERATOR STATUS:	CEG - CONDITIONALLY EXEMPT SMALL QUANTITY GENERATORS:
GENERATES LESS THAN 100 KG/MONTH OF HAZARDOUS WASTE	

INSTITUTIONAL CONTROL:	N-NO	ENGINEERING CONTROL:	N
HUMAN EXPOSURE:	N-NO	GW CONTROLS:	N- NO
LAND TYPE:	S-STATE	SHORT TERM GEN:	N
TRANS FACILITY:	N	REC WASTE FROM OFF SITE:	N

IMPORTER ACTIVITY:	N - NO	MIXED WASTE GEN:	N - NO
TRANS ACTIVITY:	N - NO	TSD ACTIVITY:	N - NO
RECYCLER ACTIVITY:	N - NO	ONSITE BURNER EXEMPT:	N - NO
FURNACE EXEMPTION:	N - NO	UNDER INJECT ACTIVITY:	N - NO
REC WASTE FROM OFF SITE:	N - NO	UNIV WASTE DEST FAC:	N
USED OIL TRANS:	N - NO	USED OIL PROCESSOR:	N - NO
USED OIL REFINER:	N - NO	USED OIL FUEL BURNER:	N - NO
UO FUEL MARKETER TO BURNER:	N	USED OIL SPEC MARKETER:	N - NO

NAIC INFORMATION

- Continued on next page -

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

RCRAGN

SEARCH ID: 4 **DIST/DIR:** 0.16 NE **ELEVATION:** 111 **MAP ID:** 38

NAME: MTA NYCT - 219TH ST SIGNAL TOWER
ADDRESS: E 217TH ST and WHITE PLAINS RD
BRONX NY 10467
BRONX
CONTACT:
SOURCE: EPA

REV: 1/10/12
ID1: NYR000115840
ID2:
STATUS: VGN
PHONE:

485111 - MIXED MODE TRANSIT SYSTEMS

ENFORCEMENT INFORMATION:

VIOLATION INFORMATION:

HAZARDOUS WASTE INFORMATION:

D008 - Lead

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 56 **DIST/DIR:** 0.16 SW **ELEVATION:** 96 **MAP ID:** 39

NAME: PATRICK and SON AUTO REPAIR	REV: 4/5/12
ADDRESS: 3525 WHITE PLAINS RD BRONX NY BRONX	ID1: 9709435
	ID2: 170772
CONTACT:	STATUS: ACTIVE
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE: 11/13/1997
DATE REPORTED: 11/13/1997
CLOSED DATE:

INSP DATE:	
MATERIAL SPILLED: DIESEL	AMOUNT SPILLED: 0 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G
MATERIAL SPILLED: GASOLINE	AMOUNT SPILLED: 0 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: HOUSEKEEPING
WATERBODY AFFECTED:
SOURCE OF SPILL: GASOLINE STATION
REPORTED BY: OTHER
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: aaobliga
SPILL CONTACT: PATRICK BOODOO
TELEPHONE: (718) 881-0177

SPILLER: WHITE PLAINS HOLDING CORP
ALEX DYNNIKOV
ADDRESS: 3525 WHITE PLAINS ROAD
BRONX, NY 10467-
TELEPHONE:

REPORTED BY: OTHER

LAST DEC UPDATE: 1/6/2012
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: SOIL CONTAMINATION FOUND REMOVAL OF THREE 550 GALLON GASOLINE TANKS, AND THREE 550 GALLON DIESEL TANKS. APPROXIMATELY 40-50 YARDS OF SOIL TO BE STOCKPILED.

- Continued on next page -

Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 56 **DIST/DIR:** 0.16 SW **ELEVATION:** 96 **MAP ID:** 39

NAME: PATRICK and SON AUTO REPAIR
ADDRESS: 3525 WHITE PLAINS RD
BRONX NY
BRONX
CONTACT:
SOURCE: NYSDEC

REV: 4/5/12
ID1: 9709435
ID2: 170772
STATUS: ACTIVE
PHONE:

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT This Spill cleanup project has been reassigned from DEC (Sigona) to Rommel on 2/2/2004(diesel). This spill was reassigned from DEC Sigona to Rommel on January 7, 2004 (gasoline). DEC (Sigona) received a call from Romeo Santos completed report this week 1/5/98. Called (Sigona) from 718-641-4000, 120-08 liberty avenue, 2nd floor, Richmond Hill, N.Y. 11419. He will send the report to Sigona for review this week. 4/21/04-Vought-Spill transferred from Rommel to Vought. Received call Michael Ketwaru (718-881-0177) who is property owner and is looking to sell property. Sale was put on hold due to open spill. Ketwaru has file on hand and will send in copies to Vought. 5/18/04-Vought-Reveiwed UST Closure report received on 4/26/04 from Don Carlo(Romeo Santos 516-651-1138). Removal of six (550-gallon) gasoline USTs and one (300-gallon) gasoline UST. The tanks are located benarth concrete pavement in three separate locations within the middle of the comercial property facing south of White Plains Road . An area of contamination was located on the perimeter north group of 3 X550 gallons regular gasoline tank pit near the front end of the office service station within 6-8 depth of excavation after the tanks were removed. 30.60 tons of contaminated soil were removed from site. DEC requires 1)submission of a groundwater sample 2)site plan with all previous and current borings/wells 3)future analyticals to include MTBE. 5/18/04-Vought-Received message from Ketwaru (347-992-2965) requesting status of review. Vought returned call and will sent letter requiring the same. 8/13/04-Vought-Spoke with Mike Ketwaru and he is considering se/lling property. Vought referred to outstanding requirements of 5/18/04 and sent him another copy of letter and copy of contractor list. 9/23/05-File transferred from Vought to Obligado 9/5/06 - Obligado - Called Mr. Ketwaru. Inquired if he took ground water samples prior to selling property. He said no but the buyer did an environmental assessment. He gave me contact information for the developer. Melody Development, Inc. John Khani 223-17 Hempstead Ave Queens Village, NY 11429 (718) 454-1600 I called Mr. Khani to inquire about the site. He said they hired Hydrotech Environmental to deal with any environmental issues related to the site. I called Rachel Ataman at Hydrotech (631) 462-5866 and left message to call DEC. 9/6/06 - Obligado - Voicemail from Yash Saha at Hydrotech. She said to call Kathy at Hydrotech in Long Island. Called Kathy, left message to call DEC. 9/20/06 - Obligado - Called Kathy from Hydrotech. She will email me an assessment report prepared by Hydrotech in 2004. She doesn't know the current site status. I received the emailed report shortly after. Subsurface Investigation Report, by Hydro Tech Environmental, Corp, dated July 23, 2004, prepared for Mr. David Manesh. Using a geoprobe, 4 soil probes advanced, and 1 ground water probe installed. Lithology was gravely sand to 8 ft then a clay and sand mixture down to 20 ft in SP2. SB1, 3, and 4 had refusal between 8 and 14 ft, possibly due to compact clay. GRound water was found between 30 and 35 ft bgs. Notable soil results in ppb: SP-1 - 5560 toluene, 10500 ethlybenzene, 87000 xylene, 273,000 total VOCs SP-2 - 7344 xylenes, 239505 total VOCs SP-3 - ND (Collected inside garage footprint) SP-4 - 11300 ethlybenzene, 34000 xylene, 193423 total VOCs Ground WAtEr results in ppb: MW-1 - non-detect (This was an existing well on the sidewalk east of the site MW-2 - 3410 ethlybenzene, 5609 xylenes, 22452 total VOCs. 9/28/06 - Obligado - Called Melody developers. He said Mark Robbins will give me a call. Sent MELody Developers stipulation agreement with a 10/28/06 due date for signing. 10/16/06 - Obligado - Signed stipulation has been received and passed on to Lou Oliva. 10/17/06 - Obligado - STIP executed by Oliva 10/25/06 - Obligado - Received phone call from architect Sherwin. They plan to build a 2 story commercial building at the site, slab on grade. Informed him that ground water would have to be remediated, and a vapor barrier and sub-slab vent would be required. 11/1/06 - Obligado - Spoke to Eva, she inquired if she could email the IWP. Told her yes and that she should send the had copy as well. I would review within about a week. 11/3/06 - Obligado - Approved Investigation Work Plan. Emailed approval letter to Hydrotech, faxed and mailed to Melody Development. ISR due 1/4/07 2/2/07 - Obligado - Reviewed the investigation summary report. Addition delineation is needed to the northeast, downgradient of MW2 and MW6. Sent letter requiring additional ground water delineation. 2/6/07 - Obligado - After discussion with Rachel Ataman, agree that the results of the additional delineation could be submitted with a RAP. 4/18/07 - Obligado - RAP received. 5-10-07 - Obligado - reviewed RAP. Two additional wells were non-detect. The plume has been completely delineated. The RAP proposed Excavation of contaminated soil and ORC injection to treat ground water. The RAP does not say anything about development plans. Sent letter to Mr. Manesh requiring a RAP Addendum submission within 30 days with 1)future anticipated use of the site, 2)vapor mitigation system. Due date within 30 days of receipt. 5/11/07 - Obligado - Delivery confirmation. 6/28/07 - Obligado - Sent email to EVA jakobowski inquiring about overdue letter. 7/5/07 - Obligado - Received Email from Rachel Ataman inquiring about the RAP disapproval letter I sent. My client knows he would like to build residential but he does not have plans yet. Could we agree to install a vapor barrier but not provide you with the actual specs? I replied as follows - that I don't need the specific plans at this moment. I just need a commitment from the client in writing (as a RAP Addendum letter), that he will submit plans for vapor intrusion mitigation to the Department for approval prior to development. Also that according to the most recent Ocotober 2006 NYSDOH Vapor Intrusion Guidance, a vapor barrier alone is not sufficient to prevent vapor intrusion, and that a sub-slab depressurization system is also required. 9/11/07 - Obligado - Spoke to Eva, she said the owner did not have any development plans right now. I repeated the above. 9/21/07 - Obligado - Received RAP Addendum letter stating that a vapor intrusion mitigation plan will be submitted to the Department prior to development. I approved the RAP and sent an approval letter to Melody and an email pdf letter to Eva. 9/26/07 - Obligado - Received delivery confirmation, letter received by melody Development on 9/27/07. RAP implementation by 11/12/07. 4/11/08 - Obligado - Sent email to Rachel Ataman requesting status of remediation. 4/18/08 - Obligado - Spoke to Mark Robbins. I asked him the status of this project. He said he would contact his client and give me an update next Tuesday. I asked him if the RAP for soil excavation and ORC injection has been performed. He said no. This case has been referred to Legal for STIP violation 5/9/08 - Obligado- Receive from Legal cc of Consent Order sent to Melody Development, Inc. 5/20/08 - Obligado - Spoke to Paul Stewart. He said he has been retained by Melody Development. He wants to collect more data and submit a new RAP. I told him to submit a proposal by the Consent Order deadline. 6/12/08 - Obligado - Received proposal from Paul Stewart to do additional investigaiton - more wells and test pits. I sent email approval of the proposal. Required

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Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 56 **DIST/DIR:** 0.16 SW **ELEVATION:** 96 **MAP ID:** 39

NAME: PATRICK and SON AUTO REPAIR	REV: 4/5/12
ADDRESS: 3525 WHITE PLAINS RD BRONX NY BRONX	ID1: 9709435 ID2: 170772
CONTACT:	STATUS: ACTIVE
SOURCE: NYSDEC	PHONE:

submission of a revised RAP within 60 days. 7/22/08 - Obligado - Received voice mail from Paul Stewart. They have begun additional investigation work at the site. I called him back and left a message. 7/23/08 - Obligado - Spoke with Paul Stewart. They did several test pits and installed 3 monitoring wells at the site. They will return to the site to sample the wells. A new RAP will be submitted based on the findings by August 29, 2008. 9/5/08 - Obligado - Spoke with Paul Stewart. They've gotten all the results from the additional work. He asked for extension until September 12, 2008 for RAP. I granted the extension. 10/21/08 - Obligado - Reviewed a Revised RAP. The report documents additional investigation and proposes excavation of contaminated soil and ground water monitoring. According to the report, previously reported GW flow direction was incorrect, and flow is actually to the northwest. The plume has not been delineated in this direction and may be migrating off-site. Draft letter requiring additional delineation to the northwest (downgradient). 10/22/08 - Obligado - Sent letter to Melody Development and cc to Paul Stewart. 12/12/08 - Obligado - Received workplan for additional well install 12/17/08 - Obligado - Approved workplan, report due 60 days 3/4/09 - Obligado - Completed review of Investigation Report and RAP. I sent a letter to David Manesh approving delineation, but disapproving RAP and providing comments. RAP should be resubmitted within 30 days. Comment letter is in edocs. 6/30/09 - Obligado - Reviewed revised RAP, which addressed comments. RAP is for excavation down to 14 ft bgs. Endpoint samples will be collected. Shoring will be installed along white plains road. Chemical oxidants to be applied if residual contamination remains. A MW reinstallation will be submitted upon completion of excavation. Site will be redeveloped as 1 story commercial building with a sub grade garage. Plan includes contingency for vapor barrier/sub-slab deperization depending on endpoint results. Sent Approval letter 12/17/09 - Obligado - No monitoring reports have been received or updates on remediation. Called Paul Stewart to inquire about site status. Received a call back from Paul Stewart. David Manesh has started excavating, but on the clean western portion of the property moving towards the east. Due to DOB and shoring issues, they had to temporarily shut down, but excavation has resumed and they would probably reach the hot spot next week. According to Paul Stewart, they located MW2 and sampled it. A monitoring report will be submitted by the end of the month. They also found a 275 gallon UST. Paul said they will get a licensed contractor to remove it. 1/7/10 - Obligado - Received a call from Paul Stewart. He visited the yesterday and they have completed the excavation. According to Paul, he was not on-site during any of the excavation and did not screen any soils with a PID or collect any endpoint samples. I went to the site to inspect. I found several violations of the RAP. No environmental technician or consultant was on-site. There was no screening soils, did not take endpoint samples, did not excavate the required depth to the water table, did not stockpile contaminated soil on sheeting. I spoke with the Site Supervisor - Azine Sayed 917-414-3665. He showed me disposal manifests. He was unaware of the requirements of the RAP. I told him they were in violation of the RAP and to stop excavating/and pouring foundations in the contaminated eastern portion. I told him I would send a letter listing violations. Additionally, according to AZine, they removed 3 USTs. He said a licensed contractor did the work. 1/8/10 - Obligado - Sent a notice of violation to David Manesh/Melody Development, in edocs. Required him to cease excavation/building on eastern portion and remove the concrete footings which were installed in contaminated area. Required that they provide documentation of proper closure and removal of USTs and update of registration. Required a HAZWOPER certified environmental professional be on-site during any work in contaminated area and that they proceed with work in accordance with the RAP. 1/13/10 - Obligado - I received a phone call from Paul Stewart. He said they excavated the northeastern portion of the site. They were able to excavate to an additional 8 ft deeper (approximately 18 ft bgs). They excavated an area about 20 ft by 40 ft. Along edge of property adjacent to neighboring building, below the foundation wall and footings he noticed at about 5 ft bgs there was grossly contaminated soil with water and oil globules seeping into the excavation. I told Paul I would like to inspect the site in the morning. 1/14/10 - Obligado - Met Paul Stewart at the site to inspect. Upon arrival, the 2 concrete footings and steel columns in the contaminated soil area were still there. Paul showed me the area they excavated. I informed him those 2 footings would have to be removed because there is additional contaminated soil that needs to be excavated according to Figure 5 of the RAP. He suggested before removing the footings/steel they should do several test pits around them to see. They dug 4 test pits in the eastern portion of the site. 2 of the test pits were heavily contaminated with black stained soil and high PID readings. GW was encountered approximately 4 to 7 ft below. Test pits further to the south and west were cleaner without stained soil, and bedrock was encountered at about 4 ft in the southeastern most test pit. Test pits confirmed the area of contamination shown of Figure 5 of the RAP. Based on test pits I instructed Mr. Sayed (the site supervisor) that the two footing/steel structures must be removed and additional contaminated soil area must be excavated down to the water table. He agreed and said they would begin on Monday 1/18/10. Additional the Paul had the excavator do a test pit to expose the oil seep which he described on the phone. Heavily contaminated soil was present beneath the wall footings and water with a sheen seeped out. In that area they will backfill with p-gravel and install a sump/well to see if free product accumulates. All test pits were backfilled. 1/20/10 - Obligado - I inspected the site again. Paul Stewart, David Manesh, and Mr. Sayed were on-site. According to Paul Stewart they have completed the excavation. They dug to clean or to the extent feasible. There is probably still contaminated soil undersidewalk and adjacent building. They sent endpoint samples for analysis and will provide me the results tomorrow. Mr. Manesh will not do any additional backfill until results are received and approved. We discussed the need for 3 additional wells in the source area subsequent to backfilling. Additionally, I told Mr. Manesh that a vapor barrier was required to cover the entire floor area. I also recommended installation of piping under the slab as a contingency to serve as either injection for groundwater remediation or vent pipes for vapor evacuation. Mr. Manesh agreed. Paul Stewart will develop the plans and submit them to me. 3/1/10 - Obligado - I received an email from Paul Stewart. They have not done any work at the site since my last visit. Paul will prepare plans for the piping, barrier, and wells. According to Paul, Mr. Manesh is not planning on installing a foundation for several months. 5/4/11 - Obligado - I reviewed a site status report. I emailed a disapproval letter to Melody Development and Paul Stewart of ACT. Comments were as follows: Disposal Facility: According to the report, during December 2009, over 900 tons of non-hazardous soil were excavated from the Site and transported to an approved disposal facility in Long Pond, Pennsylvania. Neither the report, nor the waste manifests provide the name of this disposal facility. Please provide the name, contact information, and a copy of the state permit or license for this

- More Details Exist For This Site; Max Page Limit Reached -

Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 58 **DIST/DIR:** 0.16 NE **ELEVATION:** 112 **MAP ID:** 40

<p>NAME: RESIDENCE ADDRESS: 718 E 217TH ST BRONX NY BRONX CONTACT: SOURCE: NYSDEC</p>	<p>REV: 4/5/12 ID1: 0813966 ID2: 411686 STATUS: CLOSED PHONE:</p>
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SITE INFORMATION

SPILL DATE: 3/26/2009
DATE REPORTED: 3/26/2009
CLOSED DATE: 4/20/2009

INSP DATE:	AMOUNT SPILLED:
MATERIAL SPILLED: 2 FUEL OIL	AMOUNT RECOVERED:
MATERIAL CLASS: PETROLEUM	

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: DELIBERATE
WATERBODY AFFECTED:
SOURCE OF SPILL: PRIVATE DWELLING
REPORTED BY: AFFECTED PERSONS
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: smsanges
SPILL CONTACT: ALLISOM BLAKE
TELEPHONE: (212) 228-4507

SPILLER: UNKNOWN NEIGHBOR

ADDRESS: 718 EAST 217TH ST
BRONX, NY

TELEPHONE:

REPORTED BY: AFFECTED PERSONS

LAST DEC UPDATE: 4/20/2009
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: CALLER STATES HER NEIGHBOR (718 EAST 217TH) HAD A FURNACE REPLACED AND THE WORKERS SPILLED OIL ALL OVER HER YARD (720 EAST 217TH).

DEC REMARKS:

Owner of 718 217th St is Mr. Ali 646-267-2082 He said the boiler was removed and brought to the street. He thought it was only water in the boiler, but there was a small amount of oil which made a stain on the curb. He said it was washed down by early this morning (3/26). Sangesland told him to go back out and wash the area down with detergent and make sure there was no oil stain left. 3/27 - Ms. Blake says her neighbor washed down the area.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 90 **DIST/DIR:** 0.16 SW **ELEVATION:** **MAP ID:** 41

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4657 • • • • • C } • • • • • BRONX NY 10467	ID1: E-279-1577-A
BRONX	ID2: 11DCP148X
CONTACT:	STATUS:
SOURCE: NYDCP	PHONE:

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK:	4657
TAX LOTS:	4,17,42,67,69,71,72,88,89,90,94,96

INSTCONTROL

SEARCH ID: 92 **DIST/DIR:** 0.16 SW **ELEVATION:** **MAP ID:** 42

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4657 • • • • • C } • • • • • BRONX NY 10467	ID1: E-279-1583-A
BRONX	ID2: 11DCP148X
CONTACT:	STATUS:
SOURCE: NYDCP	PHONE:

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Window Wall Attenuation and Alternate Ventilation
TAX BLOCK:	4657
TAX LOTS:	4,17,42,67,69,71,72,90,94,96

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 93 **DIST/DIR:** 0.16 SW **ELEVATION:** **MAP ID:** 43

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4657 ••••• `C}••••••• BRONX NY 10467 BRONX	ID1: E-279-1583-B ID2: 11DCP148X
CONTACT:	STATUS:
SOURCE: NYDCP	PHONE:

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Window Wall Attenuation and Alternate Ventilation
TAX BLOCK:	4657
TAX LOTS:	4,17,42,67,69,71,72,90,94,96

INSTCONTROL

SEARCH ID: 94 **DIST/DIR:** 0.16 SE **ELEVATION:** **MAP ID:** 44

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4659 ••••• `C}••••••• BRONX NY 10467 BRONX	ID1: E-279-1582-A ID2: 11DCP148X
CONTACT:	STATUS:
SOURCE: NYDCP	PHONE:

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK:	4659
TAX LOTS:	22,25,75,78

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 100 **DIST/DIR:** 0.16 SW **ELEVATION:** **MAP ID:** 45

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4643 • • • • • C} • • • • • BRONX NY 10467 BRONX	ID1: E-279-1589-A ID2: 11DCP148X
CONTACT:	STATUS:
SOURCE: NYDCP	PHONE:

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK:	4643
TAX LOTS:	1, 37

INSTCONTROL

SEARCH ID: 106 **DIST/DIR:** 0.16 NE **ELEVATION:** **MAP ID:** 46

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4664 NY BRONX	ID1: E-279-1652 ID2: 11DCP148X
CONTACT:	STATUS:
SOURCE: NYDCP	PHONE:

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK:	4664
TAX LOTS:	10,11,12

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 112 **DIST/DIR:** 0.16 SW **ELEVATION:** **MAP ID:** 47

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4643	ID1: E-279-1588
NY	ID2: 11DCP148X
BRONX	STATUS:
CONTACT:	PHONE:
SOURCE: NYDCP	

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Window Wall Attenuation and Alternate Ventilation
TAX BLOCK:	4643
TAX LOTS:	1, 37, 43, 48

INSTCONTROL

SEARCH ID: 123 **DIST/DIR:** 0.16 SW **ELEVATION:** **MAP ID:** 48

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4657	ID1: E-279-1577
NY	ID2: 11DCP148X
BRONX	STATUS:
CONTACT:	PHONE:
SOURCE: NYDCP	

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK:	4657
TAX LOTS:	4,17,42,67,69,71,72,88,89,90,94,96

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 14 **DIST/DIR:** 0.17 NE **ELEVATION:** 114 **MAP ID:** 49

NAME: 748 EAST 217TH STREET	REV: 4/5/12
ADDRESS: 748 E 217TH ST BRONX NY BRONX	ID1: 9508106
	ID2: 134248
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE: 10/2/1995
DATE REPORTED: 10/2/1995
CLOSED DATE: 10/2/1995

INSP DATE:	
MATERIAL SPILLED: 2 FUEL OIL	AMOUNT SPILLED: 1 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 1 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL:	TANK OVERFILL
WATERBODY AFFECTED:	
SOURCE OF SPILL:	PRIVATE DWELLING
REPORTED BY:	RESPONSIBLE PARTY
REGION:	
UST TRUST?	NO

SPILL INVESTIGATOR:	SMMARTIN
SPILL CONTACT:	G.DORSEY
TELEPHONE:	(718) 655-1294

SPILLER: PETRO ASTORIA

ADDRESS: , ZZ

TELEPHONE:

REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE:	10/7/1999
CLEAN UP MEET STANDARDS?	YES
PENALTY RECOMMENDED?	NO

CALLER REMARKS:

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT CALLED DORSEY - NN ANSWER - CALLED BACK 4:00pm - SHE WILL CHECK - IT S O.K. NEXT WEEK SHE WILL GET A NEW GAUGE.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 104 **DIST/DIR:** 0.17 NE **ELEVATION:** **MAP ID:** 50

NAME: E DESIGNATION SITE
ADDRESS: 4665
NY
BRONX
CONTACT:
SOURCE: NYDCP

REV: 10/5/11
ID1: E-279-1650
ID2: 11DCP148X
STATUS:
PHONE:

SITE INFORMATION

E NUMBER: E-279
CEQR NUMBER: 11DCP148X
ULURP NUMBER: 110384ZMX
ZONING MAP: 1D 2A 2B
EFFECTIVE DATE: 10/5/2011
LOT REMEDIATION DATE:
DESCRIPTION: Window Wall Attenuation and Alternate Ventilation
TAX BLOCK: 4665
TAX LOTS: 49,52,53,55

INSTCONTROL

SEARCH ID: 105 **DIST/DIR:** 0.17 NE **ELEVATION:** **MAP ID:** 51

NAME: E DESIGNATION SITE
ADDRESS: 4665
NY
BRONX
CONTACT:
SOURCE: NYDCP

REV: 10/5/11
ID1: E-279-1651
ID2: 11DCP148X
STATUS:
PHONE:

SITE INFORMATION

E NUMBER: E-279
CEQR NUMBER: 11DCP148X
ULURP NUMBER: 110384ZMX
ZONING MAP: 1D 2A 2B
EFFECTIVE DATE: 10/5/2011
LOT REMEDIATION DATE:
DESCRIPTION: Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK: 4665
TAX LOTS: 41,42,49,52,53,55

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 116 **DIST/DIR:** 0.17 NW **ELEVATION:** **MAP ID:** 52

NAME: E DESIGNATION SITE
ADDRESS: 4645
NY
BRONX
CONTACT:
SOURCE: NYDCP

REV: 10/5/11
ID1: E-279-1598
ID2: 11DCP148X
STATUS:
PHONE:

SITE INFORMATION

E NUMBER: E-279
CEQR NUMBER: 11DCP148X
ULURP NUMBER: 110384ZMX
ZONING MAP: 1D 2A 2B
EFFECTIVE DATE: 10/5/2011
LOT REMEDIATION DATE:
DESCRIPTION: Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK: 4645
TAX LOTS: 4,6,25,34,36,39,42

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 39 **DIST/DIR:** 0.18 SW **ELEVATION:** 62 **MAP ID:** 53

NAME: MANAGMENT CO	REV: 4/5/12
ADDRESS: 3555 OLINVILLE AVE	ID1: 0601035
BRONX NY	ID2: 363181
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE:	4/27/2006
DATE REPORTED:	4/27/2006
CLOSED DATE:	1/8/2007
INSP DATE:	
MATERIAL SPILLED: 6 FUEL OIL	AMOUNT SPILLED: G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL:	TANK TEST FAILURE
WATERBODY AFFECTED:	
SOURCE OF SPILL:	INSTITUTIONAL, EDUCATIONAL, GOV., OTHER
REPORTED BY:	TANK TESTER
REGION:	
UST TRUST?	NO

SPILL INVESTIGATOR:	HRPATEL
SPILL CONTACT:	ETCMANAGMENT
TELEPHONE:	(212) 727-0800

SPILLER:	MANAGMENT CO
	ETCMANAGMENT
ADDRESS:	3555 OLINVILLE AVE
	BRONX, NY
TELEPHONE:	

REPORTED BY:	TANK TESTER
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LAST DEC UPDATE:	1/11/2007
CLEAN UP MEET STANDARDS?	NO
PENALTY RECOMMENDED?	NO

CALLER REMARKS:

DEC REMARKS:

04/27/06-Hiralkumar Patel. PBS : 2-117609. from PBS records, owner s address: LINDVILLE HOUSING CO 3555 OLINVILLE AVE BRONX, NY 10467 (212) 881-4364 04/28/06-Hiralkumar Patel. Spoke to Jim (FAX: 631-321-4766) at Protest. they found dry leak and to find out which part is leaking, they are going to do isolation test on Wed. May 3, 2006. Spoke to Edmund Coviello, manager of property. he gave me his address as: Edmund Coviello ETC Management 71 West 23rd Street New York, NY 10010 PH. (212) 727-0700/0800 Ext. 106 FAX (212) 727-1648 TTF letter sent out to owner. faxed to owner and at Protest. 05/10/06-Hiralkumar Patel. Received fax from Jim. they did isolation test on 05/09/06 and found tank failed in test. Jim will be meeting with owner on 05/11/06 to discuss options. 05/26/06-Hiralkumar Patel. Received fax from Mr. Coviello from ETC Management. they have removed all 6 oil from tank and operating on temp tank and considering options with three different contractors. 05/30/06-Hiralkumar Patel. Received fax from John Leddy from Protest. 20000 gal UST failed tank only test and currently out of service. Left message for John. 06/02/06-Hiralkumar Patel. Received letter from Mr. Coviello from ETC Management which i have received through fax on 05/26/06. 06/06/06-Hiralkumar Patel. Received message from Ted from Protest. he has t heard from owner after he sent out proposal. 07/31/06-Hiralkumar Patel.

- Continued on next page -

Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 39 **DIST/DIR:** 0.18 SW **ELEVATION:** 62 **MAP ID:** 53

NAME: MANAGMENT CO
ADDRESS: 3555 OLINVILLE AVE
BRONX NY
BRONX

REV: 4/5/12
ID1: 0601035
ID2: 363181
STATUS: CLOSED
PHONE:

CONTACT:
SOURCE: NYSDEC

spoke with Mr. Coviello. he got proposal from different companies and in process of hiring someone. as per Mr. Coviello, tank has hole in it. Mr. Coviello will call back once he decide with contractor. 08/04/06-Hiralkumar Patel. received call from Mr. Coviello. he got proposal from Eastmond to install new tank inside old tank. Mr. Coviello mentioned that Eastmond has letter from DEC which approves this kind of installation. asked Mr. Coviello to fax that letter. received fax from Mr. Coviello. as per letter, department approved Eastmond proposal to insall steel plates inside current tank. this letter was issued on Jan. 7, 1998 by Paul Sausville, chief, bulk storage section at that time. left message for Mr. Coviello to call back. 08/07/06-Hiralkumar Patel. received message from Mr. Coviello. spoke with Mr. Coviello. explained him that as per the letter that he has from Eastmond, the Department had approved work of installing new steel plates inside old tank. but after repair work done tank must be tested thoroughly to confirm no loose welding anywhere. also asked to do furhter investigation to find out which part of tank had leak as tank failed tank-only test. Mr. Coviello will talk to Eastmond and will call back. 08/14/06-Hiralkumar Patel. spoke with Rene. he will call back with updates. 08/23/06-Hiralkumar Patel. spoke with Mr. Coviello. he will call back with information about where this tank leaking. 08/24/06-Hiralkumar Patel. received call from Kristin from USA Environmental. she asked about number of samples required by the Department as she is submitting proposal to owner. asked her to find out area of leakage in tank itself and if there is any holes in tank, then soil samples around tank and through bottom of tank. she will check with owner and will call back. 08/29/06-Hiralkumar Patel. received call from Mr. Coviello. he has hired USA Environmental for futher investigation and clean up work. 11/17/06-Hiralkumar Patel. spoke with Mr. Coviello. USA environmental is working at site and they will put new steel plates in current tank on monday 11/20/06. spoke with Kristin at USA environmental. they have t took any soil samples because during cleaning and inspection of tank, they found two small holes at top of tank. as per Kristin, when they reached at site, soil from top of the tank was excavated and is stock piled at site. asked Kristin to check that soil pile for any contamination as there were holes at top of tank. 12/11/06-Hiralkumar Patel. spoke with Kristin at USA environment. they have done work and will send final report once get paid. Kristin will fax result for soil sample from soil pile which was removed from top of tank. received sample analytical for soil taken from soil pile. no contamination found. spoke with Mr. Coviello. as per him, USA environment has done final tank test and found tight tank system. Mr. Coviello will send final report. 01/05/07-Hiralkumar Patel. spoke with Mr. Coviello. he will send copy of documents that he has from USA environment. 01/08/07-Hiralkumar Patel. received documents from Mr. Coviello. USA environment did tank repairing. no contamination found. case closed. sent NFA to Mr. Coviello.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

LUST

SEARCH ID: 81 **DIST/DIR:** 0.18 SW **ELEVATION:** 62 **MAP ID:** 53

NAME: MANAGMENT CO	REV: 1/10/12
ADDRESS: 3555 OLINVILLE AVE	ID1: 0601035
BRONX NY	ID2: 363181
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NY DEC	

SITE INFORMATION

SPILL DATE:	4/27/2006
DATE REPORTED:	4/27/2006
CLOSED DATE:	1/8/2007
INSP DATE:	
MATERIAL SPILLED: 6 FUEL OIL	AMOUNT SPILLED: G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL:	TANK TEST FAILURE
WATERBODY AFFECTED:	
SOURCE OF SPILL:	INSTITUTIONAL, EDUCATIONAL, GOV., OTHER
REPORTED BY:	TANK TESTER
REGION:	
UST TRUST?	NO

SPILL INVESTIGATOR:	HRPATEL
SPILL CONTACT:	ETCMANAGMENT
TELEPHONE:	(212) 727-0800

SPILLER:	MANAGMENT CO
	ETCMANAGMENT
ADDRESS:	3555 OLINVILLE AVE
	BRONX, NY
TELEPHONE:	

REPORTED BY:	TANK TESTER
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LAST DEC UPDATE:	1/11/2007
CLEAN UP MEET STANDARDS?	NO
PENALTY RECOMMENDED?	NO

CALLER REMARKS:

DEC REMARKS:

04/27/06-Hiralkumar Patel. PBS : 2-117609. from PBS records, owner s address: LINDVILLE HOUSING CO 3555 OLINVILLE AVE BRONX, NY 10467 (212) 881-4364 04/28/06-Hiralkumar Patel. Spoke to Jim (FAX: 631-321-4766) at Protest. they found dry leak and to find out which part is leaking, they are going to do isolation test on Wed. May 3, 2006. Spoke to Edmund Coviello, manager of property. he gave me his address as: Edmund Coviello ETC Management 71 West 23rd Street New York, NY 10010 PH. (212) 727-0700/0800 Ext. 106 FAX (212) 727-1648 TTF letter sent out to owner. faxed to owner and at Protest. 05/10/06-Hiralkumar Patel. Received fax from Jim. they did isolation test on 05/09/06 and found tank failed in test. Jim will be meeting with owner on 05/11/06 to discuss options. 05/26/06-Hiralkumar Patel. Received fax from Mr. Coviello from ETC Management. they have removed all 6 oil from tank and operating on temp tank and considering options with three different contractors. 05/30/06-Hiralkumar Patel. Received fax from John Leddy from Protest. 20000 gal UST failed tank only test and currently out of service. Left message for John. 06/02/06-Hiralkumar Patel. Received letter from Mr. Coviello from ETC Management which i have received through fax on 05/26/06. 06/06/06-Hiralkumar Patel. Received message from Ted from Protest. he has n t heard from owner after he sent out proposal. 07/31/06-Hiralkumar Patel.

- Continued on next page -

Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

LUST

SEARCH ID: 81 **DIST/DIR:** 0.18 SW **ELEVATION:** 62 **MAP ID:** 53

NAME: MANAGMENT CO
ADDRESS: 3555 OLINVILLE AVE
BRONX NY
BRONX

REV: 1/10/12
ID1: 0601035
ID2: 363181
STATUS: CLOSED
PHONE:

CONTACT:
SOURCE: NY DEC

spoke with Mr. Coviello. he got proposal from different companies and in process of hiring someone. as per Mr. Coviello, tank has hole in it. Mr. Coviello will call back once he decide with contractor. 08/04/06-Hiralkumar Patel. received call from Mr. Coviello. he got proposal from Eastmond to install new tank inside old tank. Mr. Coviello mentioned that Eastmond has letter from DEC which approves this kind of installation. asked Mr. Coviello to fax that letter. received fax from Mr. Coviello. as per letter, department approved Eastmond proposal to insall steel plates inside current tank. this letter was issued on Jan. 7, 1998 by Paul Sausville, chief, bulk storage section at that time. left message for Mr. Coviello to call back. 08/07/06-Hiralkumar Patel. received message from Mr. Coviello. spoke with Mr. Coviello. explained him that as per the letter that he has from Eastmond, the Department had approved work of installing new steel plates inside old tank. but after repair work done tank must be tested thoroughly to confirm no loose welding anywhere. also asked to do furhter investigation to find out which part of tank had leak as tank failed tank-only test. Mr. Coviello will talk to Eastmond and will call back. 08/14/06-Hiralkumar Patel. spoke with Rene. he will call back with updates. 08/23/06-Hiralkumar Patel. spoke with Mr. Coviello. he will call back with information about where this tank leaking. 08/24/06-Hiralkumar Patel. received call from Kristin from USA Environmental. she asked about number of samples required by the Department as she is submitting proposal to owner. asked her to find out area of leakage in tank itself and if there is any holes in tank, then soil samples around tank and through bottom of tank. she will check with owner and will call back. 08/29/06-Hiralkumar Patel. received call from Mr. Coviello. he has hired USA Environmental for futher investigation and clean up work. 11/17/06-Hiralkumar Patel. spoke with Mr. Coviello. USA environmental is working at site and they will put new steel plates in current tank on monday 11/20/06. spoke with Kristin at USA environmental. they have t took any soil samples because during cleaning and inspection of tank, they found two small holes at top of tank. as per Kristin, when they reached at site, soil from top of the tank was excavated and is stock piled at site. asked Kristin to check that soil pile for any contamination as there were holes at top of tank. 12/11/06-Hiralkumar Patel. spoke with Kristin at USA environment. they have done work and will send final report once get paid. Kristin will fax result for soil sample from soil pile which was removed from top of tank. received sample analytical for soil taken from soil pile. no contamination found. spoke with Mr. Coviello. as per him, USA environment has done final tank test and found tight tank system. Mr. Coviello will send final report. 01/05/07-Hiralkumar Patel. spoke with Mr. Coviello. he will send copy of documents that he has from USA environment. 01/08/07-Hiralkumar Patel. received documents from Mr. Coviello. USA environment did tank repairing. no contamination found. case closed. sent NFA to Mr. Coviello.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 101 **DIST/DIR:** 0.18 NW **ELEVATION:** **MAP ID:** 54

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4645 ••••• C}••••• BRONX NY 10467 BRONX	ID1: E-279-1598-A
	ID2: 11DCP148X
CONTACT:	STATUS:
SOURCE: NYDCP	PHONE:

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK:	4645
TAX LOTS:	4,6,25,34,36,39,42

INSTCONTROL

SEARCH ID: 117 **DIST/DIR:** 0.18 SE **ELEVATION:** **MAP ID:** 55

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4659 NY BRONX	ID1: E-279-1607
	ID2: 11DCP148X
CONTACT:	STATUS:
SOURCE: NYDCP	PHONE:

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Window Wall Attenuation and Alternate Ventilation
TAX BLOCK:	4659
TAX LOTS:	75, 78

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 127 **DIST/DIR:** 0.18 SE **ELEVATION:** **MAP ID:** 56

NAME: E DESIGNATION SITE
ADDRESS: 4659
NY
BRONX
CONTACT:
SOURCE: NYDCP

REV: 10/5/11
ID1: E-279-1582
ID2: 11DCP148X
STATUS:
PHONE:

SITE INFORMATION

E NUMBER: E-279
CEQR NUMBER: 11DCP148X
ULURP NUMBER: 110384ZMX
ZONING MAP: 1D 2A 2B
EFFECTIVE DATE: 10/5/2011
LOT REMEDIATION DATE:
DESCRIPTION: Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK: 4659
TAX LOTS: 22,25,75,78

INSTCONTROL

SEARCH ID: 131 **DIST/DIR:** 0.18 NW **ELEVATION:** **MAP ID:** 57

NAME: E DESIGNATION SITE
ADDRESS: 4645
NY
BRONX
CONTACT:
SOURCE: NYDCP

REV: 10/5/11
ID1: E-279-1586
ID2: 11DCP148X
STATUS:
PHONE:

SITE INFORMATION

E NUMBER: E-279
CEQR NUMBER: 11DCP148X
ULURP NUMBER: 110384ZMX
ZONING MAP: 1D 2A 2B
EFFECTIVE DATE: 10/5/2011
LOT REMEDIATION DATE:
DESCRIPTION: Air Quality - HVAC fuel limited to natural gas
TAX BLOCK: 4645
TAX LOTS: 25

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

RCRAGN

SEARCH ID: 6 **DIST/DIR:** 0.19 SW **ELEVATION:** 97 **MAP ID:** 58

<p>NAME: NYCT - WILLIAMS BRIDGE SQUARE ADDRESS: E GUN HILL RD and WHITE PLA BRONX NY 10467 BRONX CONTACT: SOURCE: EPA</p>	<p>REV: 1/10/12 ID1: NYR000098483 ID2: STATUS: VGN PHONE:</p>
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SITE INFORMATION

CONTACT INFORMATION: SHERRY L BULKLEY
BROADWAY - A27.63
NEW YORK NY 10004

PHONE: 6462525777

OWNER NAME: NEW YORK CITY PARKS DEPT
OWNER TYPE: M-MUNICIPAL
OPERATOR: NEW YORK CITY TRANSIT
OPERATOR TYPE: S-STATE
MAILING ADDRESS: 2 BROADWAY - A27.63
NEW Y

UNIVERSE INFORMATION:

RECEIVED DATE: 10/07/2010

SUBJECT TO CORRECTIVE ACTION (SUBJCA)

SUBJCA:	N - NO
SUBJCA TSD 3004:	N - NO
SUBJCA NON TSD:	N - NO
SIGNIFICANT NON-COMPLIANCE(SNC):	N - NO
BEGINNING OF THE YEAR SNC:	
PERMIT WORKLOAD:	----
CLOSURE WORKLOAD:	----
POST CLOSURE WORKLOAD:	----
PERMITTING /CLOSURE/POST-CLOSURE PROGRESS:	----
CORRECTIVE ACTION WORKLOAD:	N - NO
GENERATOR STATUS:	CEG - CONDITIONALLY EXEMPT SMALL QUANTITY GENERATORS:
GENERATES LESS THAN 100 KG/MONTH OF HAZARDOUS WASTE	

INSTITUTIONAL CONTROL:	N-NO	ENGINEERING CONTROL:	N
HUMAN EXPOSURE:	N-NO	GW CONTROLS:	N- NO
LAND TYPE:	M-MUNICIPAL	SHORT TERM GEN:	N
TRANS FACILITY:	N	REC WASTE FROM OFF SITE:	N
IMPORTER ACTIVITY:	N - NO	MIXED WASTE GEN:	N - NO
TRANS ACTIVITY:	N - NO	TSD ACTIVITY:	N - NO
RECYCLER ACTIVITY:	N - NO	ONSITE BURNER EXEMPT:	N - NO
FURNACE EXEMPTION:	N - NO	UNDER INJECT ACTIVITY:	N - NO
REC WASTE FROM OFF SITE:	N - NO	UNIV WASTE DEST FAC:	N
USED OIL TRANS:	N - NO	USED OIL PROCESSOR:	N - NO
USED OIL REFINER:	N - NO	USED OIL FUEL BURNER:	N - NO
UO FUEL MARKETER TO BURNER:	N	USED OIL SPEC MARKETER:	N - NO

NAIC INFORMATION

- Continued on next page -

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

RCRAGN

SEARCH ID: 6 **DIST/DIR:** 0.19 SW **ELEVATION:** 97 **MAP ID:** 58

NAME: NYCT - WILLIAMS BRIDGE SQUARE
ADDRESS: E GUN HILL RD and WHITE PLA
BRONX NY 10467
BRONX
CONTACT:
SOURCE: EPA

REV: 1/10/12
ID1: NYR000098483
ID2:
STATUS: VGN
PHONE:

485111 - MIXED MODE TRANSIT SYSTEMS

ENFORCEMENT INFORMATION:

VIOLATION INFORMATION:

HAZARDOUS WASTE INFORMATION:

D000
D008 - Lead

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 102 **DIST/DIR:** 0.19 NW **ELEVATION:** **MAP ID:** 59

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4645 ••••• C}••••• BRONX NY 10467	ID1: E-279-1598-B
BRONX	ID2: 11DCP148X
CONTACT:	STATUS:
SOURCE: NYDCP	PHONE:

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK:	4645
TAX LOTS:	4,6,25,34,36,39,42

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 55 **DIST/DIR:** 0.20 SW **ELEVATION:** 98 **MAP ID:** 60

NAME: PARKS and REC BUILDING - TTF	REV: 4/5/12
ADDRESS: E GUN HILL RD and WHITE PLAINS RD BRONX NY BRONX	ID1: 0900240 ID2: 412161
CONTACT:	STATUS: ACTIVE
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE: 4/7/2009
DATE REPORTED: 4/7/2009
CLOSED DATE:

INSP DATE:	AMOUNT SPILLED:
MATERIAL SPILLED: 2 FUEL OIL	AMOUNT RECOVERED:
MATERIAL CLASS: PETROLEUM	

RESOURCE AFFECTED

SOIL: NO	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: TANK TEST FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: COMMERCIAL/INDUSTRIAL
REPORTED BY: OTHER
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: BKFALVEY
SPILL CONTACT: STEVE SPADALL
TELEPHONE: (845) 222-4715

SPILLER: PARKS AND REC

ADDRESS: , NY

TELEPHONE:

REPORTED BY: OTHER

LAST DEC UPDATE: 2/7/2011
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: TANK FAILURE UNK AMOUNT SPILLED. STATES FAILURE MAY BE DO TO PROBLEM IN TOP OF TANK NOT IN THE LINES.

DEC REMARKS:

Sangesland spoke to Bob Laga at Franklin Company. Building is the Gun Hill Comfort Station - No PBS number listed There is no exact address, only: Intersection of East Gun Hill Rd and White Plains Rd. As of 8/10/2009 Mr. Laga says that the buried tank was taken out of service and a temp tank was installed. 2/7/2011- Sangesland spoke to Laura at Empire Environmental (718-714-6898) Empire just won the contract to change the tank at this site. They will pull the old tank, deal with any contamination issues, forward a report to Liro Engineering and then Liro will submit the closure report to DEC.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

- Continued on next page -

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 55	DIST/DIR: 0.20 SW	ELEVATION: 98	MAP ID: 60
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NAME: PARKS and REC BUILDING - TTF
ADDRESS: E GUN HILL RD and WHITE PLAINS RD
BRONX NY
BRONX

REV: 4/5/12
ID1: 0900240
ID2: 412161
STATUS: ACTIVE
PHONE:

CONTACT:
SOURCE: NYSDEC

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 38 **DIST/DIR:** 0.20 SW **ELEVATION:** 98 **MAP ID:** 60

<p>NAME: INTERSECTION OF ADDRESS: E GUN HILL RD and WHITE PLAINS RD BRONX NY BRONX CONTACT: SOURCE: NYSDEC</p>	<p>REV: 4/5/12 ID1: 0101429 ID2: 144063 STATUS: CLOSED PHONE:</p>
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SITE INFORMATION

SPILL DATE: 5/7/2001
DATE REPORTED: 5/7/2001
CLOSED DATE: 7/18/2002

INSP DATE:	
MATERIAL SPILLED: OTHER -	AMOUNT SPILLED: 5 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: NO	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: YES	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: EQUIPMENT FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: COMMERCIAL VEHICLE
REPORTED BY: RESPONSIBLE PARTY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: MCTIBBE
SPILL CONTACT: CALLER
TELEPHONE:

SPILLER: NYC TRANSIT
ADDRESS: 1114 ATLANTIC AVE
BROOKLYN, NY
TELEPHONE:

REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE: 10/28/2005
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: MECHANICAL FAILURE ON BUS CAUSED SPILL FLUID IS POWER STEERING FLUID. LEAKED INTO SEWER. TRYING TO CLEAN SPILL IN SEWER AND DEP IS BEING NOTIFIED

DEC REMARKS:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE NYCT CLEANED MOST OF PRODUCT BUT SOME ENTERED SEWER. NYC DEP NOTIFIED.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 40 **DIST/DIR:** 0.20 SW **ELEVATION:** 98 **MAP ID:** 60

NAME: MANHOLE 11155	REV: 4/5/12
ADDRESS: E GUN HILL RD and WHITE PLAINS RD	ID1: 9814681
BRONX NY	ID2: 78530
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE:	3/9/1999
DATE REPORTED:	3/10/1999
CLOSED DATE:	3/22/1999
INSP DATE:	
MATERIAL SPILLED: UNKNOWN PETROLEUM	AMOUNT SPILLED: 1 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: UNKNOWN
WATERBODY AFFECTED:
SOURCE OF SPILL: UNKNOWN
REPORTED BY: AFFECTED PERSONS
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: JHOCONNE
SPILL CONTACT: CALLER
TELEPHONE:

SPILLER: UNKNOWN
 UNKNOWN
ADDRESS: UNKNOWN
 UNKNOWN, NY
TELEPHONE:

REPORTED BY: AFFECTED PERSONS

LAST DEC UPDATE: 6/5/2002
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: 1 GAL OF UNK OIL ON 200 GLS OF WATER/CLEAN UP WILL BE TAKEN CARE OF AS SOON AS PUMP ARRIVES

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was O CONNELL. Con ed e2mis notes: Field Operator J.Badillo reports he found app. 1 gal. of unknown oil mixed with 300 gal of water in MH 11155. He was locating a fault on feeder 5x41. John reports there is no out side impact ,no water ways were affected. Conduit plates 34Q and 34R were checked and there is a sewer connection. John was asked if the water is maintaining a constant level he replied yes. Therefore the water and oil is contained within the structure. S.Moralas operating supervisor was dispatched to take sample and bring out tag. N.Faulkner Field operator hung tag 24680. U.S.M Crew has been dispatched to location to set up for a 50-499 clean up. Sample was sent out with a 4-6 hour turnaround. Tanker has been ordered and will meet crew at location (E.P.A. ID 004 032 074). LAB RESULTS OF MH11155 ARE <1.00 PPM and NONE aroclor. Crew was informed of the sewer connection and was instructed to seal the sewer connection. 03/10/99 1100 HRS FL CREW MALONEY/RODRIGUEZ COMPLETED CLEANUP.

- Continued on next page -

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 40	DIST/DIR: 0.20 SW	ELEVATION: 98	MAP ID: 60
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NAME: MANHOLE 11155
ADDRESS: E GUN HILL RD and WHITE PLAINS RD
BRONX NY
BRONX

REV: 4/5/12
ID1: 9814681
ID2: 78530
STATUS: CLOSED
PHONE:

CONTACT:
SOURCE: NYSDEC

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 35 **DIST/DIR:** 0.20 SW **ELEVATION:** 98 **MAP ID:** 60

NAME: GUNHILL RD/WHITE PLAINS	REV: 4/5/12
ADDRESS: E GUN HILL RD and WHITE PLAINS RD BRONX NY BRONX	ID1: 0109459
	ID2: 61380
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE:	12/26/2001
DATE REPORTED:	12/26/2001
CLOSED DATE:	5/15/2002
INSP DATE:	
MATERIAL SPILLED: HYDRAULIC OIL	AMOUNT SPILLED: 25 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: NO	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: YES	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: UNKNOWN
WATERBODY AFFECTED:
SOURCE OF SPILL: UNKNOWN
REPORTED BY: FIRE DEPARTMENT
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: JMKRIMGO
SPILL CONTACT: CALLER
TELEPHONE:

SPILLER: UNK
ADDRESS: UNK
 UNK, ZZ
TELEPHONE:

REPORTED BY: FIRE DEPARTMENT

LAST DEC UPDATE: 5/15/2002
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: FIRE DEPT ON SCENE OF ACCIDENT CAUSED BY SPILL OF HYDRAULIC FLUID UNK SOURCE.
 SPEEDY DRY APPLIED

DEC REMARKS:
 Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

LUST

SEARCH ID: 83 **DIST/DIR:** 0.20 SW **ELEVATION:** 98 **MAP ID:** 60

NAME: NYC COMFORT STATION	REV: 1/10/12
ADDRESS: E GUN HILL RD and WHITE PLAINS RD	ID1: 0109651
BRONX NY	ID2: 196686
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NY DEC	

SITE INFORMATION

SPILL DATE:	1/4/2002
DATE REPORTED:	1/4/2002
CLOSED DATE:	2/5/2008
INSP DATE:	
MATERIAL SPILLED: 2 FUEL OIL	AMOUNT SPILLED: 0 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: NO	AIR: NO
INDOOR AIR: NO	GROUNDWATER: YES
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: TANK TEST FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: INSTITUTIONAL, EDUCATIONAL, GOV., OTHER
REPORTED BY: TANK TESTER
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: JAKOLLEE
SPILL CONTACT: JAY GRAFF
TELEPHONE: (718) 652-0591

SPILLER: NYC PARKS DEPT
GABE RAMOS
ADDRESS: 830 FIFTH AVENUE
NEW YORK, NY 10035-
TELEPHONE:

REPORTED BY: TANK TESTER

LAST DEC UPDATE: 5/8/2008
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: TANK FAILED TIGHTNESS TEST.

DEC REMARKS:
02/05/08: This spill case transferred to J. Kolley. Reviewed 5/18/06 Request for Spill Closure by URS (in eDocs). Report indicates tank failed tightness test on Jan. 4, 2002, but passed a re-test on Jan. 15, 2002. In absence of any evidence of release to environment, this spill case is closed. - J. Kolley

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

LUST

SEARCH ID: 84 **DIST/DIR:** 0.20 SW **ELEVATION:** 98 **MAP ID:** 60

NAME: PARKS and REC BUILDING - TTF	REV: 1/10/12
ADDRESS: E GUN HILL RD and WHITE PLAINS RD	ID1: 0900240
BRONX NY	ID2: 412161
BRONX	STATUS: ACTIVE
CONTACT:	PHONE:
SOURCE: NY DEC	

SITE INFORMATION

SPILL DATE: 4/7/2009
DATE REPORTED: 4/7/2009
CLOSED DATE:

INSP DATE:	AMOUNT SPILLED:
MATERIAL SPILLED: 2 FUEL OIL	AMOUNT RECOVERED:
MATERIAL CLASS: PETROLEUM	

RESOURCE AFFECTED

SOIL: NO	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: TANK TEST FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: COMMERCIAL/INDUSTRIAL
REPORTED BY: OTHER
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: BKFALVEY
SPILL CONTACT: STEVE SPADALL
TELEPHONE: (845) 222-4715

SPILLER: PARKS AND REC

ADDRESS: , NY

TELEPHONE:

REPORTED BY: OTHER

LAST DEC UPDATE: 2/7/2011
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: TANK FAILURE UNK AMOUNT SPILLED. STATES FAILURE MAY BE DO TO PROBLEM IN TOP OF TANK NOT IN THE LINES.

DEC REMARKS:

Sangesland spoke to Bob Laga at Franklin Company. Building is the Gun Hill Comfort Station - No PBS number listed There is no exact address, only: Intersection of East Gun Hill Rd and White Plains Rd. As of 8/10/2009 Mr. Laga says that the buried tank was taken out of service and a temp tank was installed. 2/7/2011- Sangesland spoke to Laura at Empire Environmental (718-714-6898) Empire just won the contract to change the tank at this site. They will pull the old tank, deal with any contamination issues, forward a report to Liro Engineering and then Liro will submit the closure report to DEC.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

- Continued on next page -

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

LUST

SEARCH ID: 84	DIST/DIR: 0.20 SW	ELEVATION: 98	MAP ID: 60
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NAME: PARKS and REC BUILDING - TTF
ADDRESS: E GUN HILL RD and WHITE PLAINS RD
BRONX NY
BRONX

REV: 1/10/12
ID1: 0900240
ID2: 412161
STATUS: ACTIVE
PHONE:

CONTACT:
SOURCE: NY DEC

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 34	DIST/DIR: 0.20 SW	ELEVATION: 98	MAP ID: 60
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NAME: GUN HILL RD and WHITE PLAINS RD
ADDRESS: E GUN HILL RD and WHITE PLAINS RD
BRONX NY
BRONX

REV: 4/5/12
ID1: 1108811
ID2: 456555
STATUS: CLOSED
PHONE:

CONTACT:
SOURCE: NYSDEC

DETAILS NOT AVAILABLE

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 53 **DIST/DIR:** 0.20 SW **ELEVATION:** 98 **MAP ID:** 60

NAME: NYC COMFORT STATION	REV: 4/5/12
ADDRESS: E GUN HILL RD and WHITE PLAINS RD	ID1: 0109651
BRONX NY	ID2: 196686
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE: 1/4/2002
DATE REPORTED: 1/4/2002
CLOSED DATE: 2/5/2008

INSP DATE:	
MATERIAL SPILLED: 2 FUEL OIL	AMOUNT SPILLED: 0 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: NO	AIR: NO
INDOOR AIR: NO	GROUNDWATER: YES
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: TANK TEST FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: INSTITUTIONAL, EDUCATIONAL, GOV., OTHER
REPORTED BY: TANK TESTER
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: JAKOLLEE
SPILL CONTACT: JAY GRAFF
TELEPHONE: (718) 652-0591

SPILLER: NYC PARKS DEPT
GABE RAMOS
ADDRESS: 830 FIFTH AVENUE
NEW YORK, NY 10035-
TELEPHONE:

REPORTED BY: TANK TESTER

LAST DEC UPDATE: 5/8/2008
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: TANK FAILED TIGHTNESS TEST.

DEC REMARKS:
02/05/08: This spill case transferred to J. Kolley. Reviewed 5/18/06 Request for Spill Closure by URS (in eDocs). Report indicates tank failed tightness test on Jan. 4, 2002, but passed a re-test on Jan. 15, 2002. In absence of any evidence of release to environment, this spill case is closed. - J. Kolley

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

RCRAGN

SEARCH ID: 5 **DIST/DIR:** 0.20 SW **ELEVATION:** 98 **MAP ID:** 60

NAME: MTA NYCT - GUN HILL RD STATION 2-LINE	REV: 6/6/06
ADDRESS: E GUN HILL RD and WHITE PLAINS RD BRONX NY 10467	ID1: NYR000110486
BRONX	ID2:
CONTACT: WILLIAM JEHL	STATUS: LGN
SOURCE: EPA	PHONE: 6462523500

SITE INFORMATION

CONTACT INFORMATION: WILLIAM JEHL
BROADWAY 2ND FLOOR
NEW YORK NY 10004

PHONE: 6462523500

UNIVERSE INFORMATION:

GOVERNMENT PERFORMANCE AND RESULTS ACT (GPRA)

GPRA PERMIT:	N - NO
GPRA POST CLOSURE:	N - NO
GPRA CA:	N - NO
GPRA COMPLIANCE MONITORING and ENFORCEMENT:	N - NO

SUBJECT TO CORRECTIVE ACTION (SUBJCA)

SUBJCA:	N - NO
SUBJCA TSD 3004:	N - NO
SUBJCA NON TSD:	N - NO

SIGNIFICANT NON-COMPLIANCE(SNC):	N - NO
BEGINNING OF THE YEAR SNC:	N - NO
PERMIT WORKLOAD:	----
CLOSURE WORKLOAD:	----
POST CLOSURE WORKLOAD:	----
PERMITTING /CLOSURE/POST-CLOSURE PROGRESS:	----
CORRECTIVE ACTION WORKLOAD:	N - NO
GENERATOR STATUS:	LQG - LARGE QUANTITY GENERATORS: GENERATES MORE THAN 1000
KG/MONTH OF HAZARDOUS WASTE	

NAIC INFORMATION

485111 - MIXED MODE TRANSIT SYSTEMS

ENFORCEMENT INFORMATION:

VIOLATION INFORMATION:

HAZARDOUS WASTE INFORMATION:

D000
Lead

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 11 **DIST/DIR:** 0.20 NW **ELEVATION:** 110 **MAP ID:** 61

NAME: 3740 WILLET AVE	REV: 4/5/12
ADDRESS: 3740 WILLET AVE	ID1: 9601417
BRONX NY	ID2: 85683
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE: 4/27/1996
DATE REPORTED: 4/27/1996
CLOSED DATE: 5/30/1996

INSP DATE:	
MATERIAL SPILLED: GASOLINE	AMOUNT SPILLED: 0 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: UNKNOWN
WATERBODY AFFECTED:
SOURCE OF SPILL: PRIVATE DWELLING
REPORTED BY: LOCAL AGENCY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: ADZHITOM
SPILL CONTACT: MR SORBERS
TELEPHONE: (718) 579-1324

SPILLER: UNKNOWN
UNKNOWN
ADDRESS: UNKNOWN
UNKNOWN, NY

TELEPHONE:

REPORTED BY: LOCAL AGENCY

LAST DEC UPDATE: 2/28/2005
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: GASOLINE WAS FOUND IN THE BASEMENT, CON ED INVESTIGATING.

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ZHITOMIRSKY There is intermittent odor from the sewer trap, and some people can not feel it at all. Reading on a combustible meter is 0. According to Bat. 27 Chief NYFD that odor was possibly caused by the spill at Bronx Blvd. approximately two blocks away. A. Zhitomirsky

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 13 **DIST/DIR:** 0.20 SE **ELEVATION:** 92 **MAP ID:** 62

NAME: 725 TILDEN STREET	REV: 4/5/12
ADDRESS: 725 TILDEN ST BRONX NY BRONX	ID1: 9511540
	ID2: 219168
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE: 12/12/1995
DATE REPORTED: 12/12/1995
CLOSED DATE: 12/12/1995

INSP DATE:	
MATERIAL SPILLED: 2 FUEL OIL	AMOUNT SPILLED: 1 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: HUMAN ERROR
WATERBODY AFFECTED:
SOURCE OF SPILL: TANK TRUCK
REPORTED BY: RESPONSIBLE PARTY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: TOMASELLO
SPILL CONTACT: OLGA SHELTON
TELEPHONE: (718) 655-5537

SPILLER: MB TRUCKING
ROBERT CABASSA
ADDRESS: 320 COSTER ST
BRONX, NY 10474-

TELEPHONE:
REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE: 1/29/1996
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: PETRO CALLED BY TRUCKING COMPANY AND ADVISED THAT AN OVERFILL HAD OCCURRED AT THE ABOVE ADDRESS. PRODUCT IS BEING CLEANED UP BY CONTRACTOR.

DEC REMARKS:

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 17 **DIST/DIR:** 0.20 SW **ELEVATION:** 73 **MAP ID:** 63

NAME: APARTMENT BLD	REV: 4/5/12
ADDRESS: 3520 OLINVILLE AVE	ID1: 1004364
BRONX NY	ID2: 437637
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE: 7/19/2010
DATE REPORTED: 7/19/2010
CLOSED DATE: 9/8/2010

INSP DATE:	AMOUNT SPILLED:
MATERIAL SPILLED: 6 FUEL OIL	AMOUNT RECOVERED:
MATERIAL CLASS: PETROLEUM	

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: HOUSEKEEPING
WATERBODY AFFECTED:
SOURCE OF SPILL: COMMERCIAL/INDUSTRIAL
REPORTED BY: OTHER
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: HRAHMED
SPILL CONTACT: ABRAHAM WACHSLER
TELEPHONE: (646) 321-2876

SPILLER: APARTMENT BLD
ABRAHAM WACHSLER
ADDRESS: 3520 OLINVILLE AVE
BRONX, NY

TELEPHONE:

REPORTED BY: OTHER

LAST DEC UPDATE: 9/8/2010
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: VENT LINE WAS LEAKING PRODUCT, SOIL SAMPLES CONFIRM LOSS 1 -3 OF SOIL AFFECTED AND CLEAN UP PENDING

DEC REMARKS:

7/19/2010 - CSL Letter sent to: MR DONALD R. ENSMINGER c/o KING DAVID PROPERTY LLC 305 EAST 204TH ST BRONX, NY 10467
Copy in eDocs 9/8/10-HRAHMED-Spill happend due to overfill. Oil came out from vent line in a garden in front of the building. There was no spill inside the tank room. NYC Tank Testing Inc was hired by the King David properties to cleanup the spill. Received closure report from bernard Bauer from NYC Tank Testing Inc (718 731 7011, email: Boi1234 aol.com). They excavated 10 X4 and 3.5 deep in the garden. The bottom and two sides of the exacavation were concrete. They collected end point soil samples from the other two sides. As per the Lab results, VOC were non-detect. Some values of SVOCs were above TAGM limits, probably because of the fill material. They did a tank system tightness test. as per the test, the tank system is tight. The closure report and some pictures were uploaded to eDocs. This case is closed. A SCL letter was sent to: Kings David Properties 3520 Olinville Ave, bronx, NY 10467

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***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 17	DIST/DIR: 0.20 SW	ELEVATION: 73	MAP ID: 63
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NAME: APARTMENT BLD
ADDRESS: 3520 OLINVILLE AVE
BRONX NY
BRONX

REV: 4/5/12
ID1: 1004364
ID2: 437637
STATUS: CLOSED
PHONE:

CONTACT:
SOURCE: NYSDEC

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 52 **DIST/DIR:** 0.20 NE **ELEVATION:** 125 **MAP ID:** 64

NAME: NYC BOARD OF EDUCATION	REV: 4/5/12
ADDRESS: 3710 BARNES AVE BRONX NY BRONX	ID1: 9514135
	ID2: 154816
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE: 2/6/1996
DATE REPORTED: 2/6/1996
CLOSED DATE: 2/7/1996

INSP DATE:	
MATERIAL SPILLED: 6 FUEL OIL	AMOUNT SPILLED: 50 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: HUMAN ERROR
WATERBODY AFFECTED:
SOURCE OF SPILL: INSTITUTIONAL, EDUCATIONAL, GOV., OTHER
REPORTED BY: RESPONSIBLE PARTY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: O DOWD
SPILL CONTACT: MARION
TELEPHONE: (718) 547-3859

SPILLER: CASTLE OIL CORP
MR CAREY
ADDRESS: 290 LOCUST AVE
BRONX, NY 10454-
TELEPHONE:

REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE: 2/26/1996
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: DRIVER ERROR WHICH LEAD TO STORAGE TANK OVERFILL- CLEAN UP RESPONDING
W/VAC TRUCK

DEC REMARKS:

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

LUST

SEARCH ID: 80 **DIST/DIR:** 0.20 NE **ELEVATION:** 125 **MAP ID:** 64

NAME: INTERMEDIATE SCHOOL 113	REV: 1/10/12
ADDRESS: 3710 BARNES AVE	ID1: 1100954
BRONX NY	ID2: 448389
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NY DEC	

SITE INFORMATION

SPILL DATE: 4/26/2011
DATE REPORTED: 4/27/2011
CLOSED DATE: 4/27/2011

INSP DATE:	
MATERIAL SPILLED: 6 FUEL OIL	AMOUNT SPILLED: G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: TANK TEST FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: INSTITUTIONAL, EDUCATIONAL, GOV., OTHER
REPORTED BY: OTHER
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: HRPATEL
SPILL CONTACT: CHRISTOPHER STEELE
TELEPHONE: (718) 624-4842

SPILLER: NYSCA
LEE GUTERMAN
ADDRESS: 3710 BARNES AVE
BRONX, NY

TELEPHONE:

REPORTED BY: OTHER

LAST DEC UPDATE: 4/27/2011
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: CALLER REPORTING A TANK TEST FAILURE.

DEC REMARKS:

4/27/11-Vought-Primary off hours responder. This spill assigned to DEC Patel as he is overseeing investigation and remediation of same site under open spill number 0811383. Vought called PTC (Christopher Steel Ph:718-624-4842). Vought left message for Steel to return call to cell phone. Vought received callback from and spoke to PTC Ray Lara who noted that tanks were empty and that he will be setting up temporary tank. Lara unsure if lines were tested and results of tests. Vought noted to Lara that DEC Patel managing investigation. 04/27/11-Hiralkumar Patel. 9:39 AM:- spoke with Ray at PTC. he confirmed that both tanks were empty and only tanks were tested. no test performed on any lines. case closed. will be investigated under the spill : 0811383.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

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***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

LUST

SEARCH ID: 80	DIST/DIR: 0.20 NE	ELEVATION: 125	MAP ID: 64
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NAME: INTERMEDIATE SCHOOL 113
ADDRESS: 3710 BARNES AVE
BRONX NY
BRONX

REV: 1/10/12
ID1: 1100954
ID2: 448389
STATUS: CLOSED
PHONE:

CONTACT:
SOURCE: NY DEC

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 36 **DIST/DIR:** 0.20 NE **ELEVATION:** 125 **MAP ID:** 64

NAME: INTERMEDIATE SCHOOL 113	REV: 4/5/12
ADDRESS: 3710 BARNES AVE	ID1: 1100954
BRONX NY	ID2: 448389
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE: 4/26/2011
DATE REPORTED: 4/27/2011
CLOSED DATE: 4/27/2011

INSP DATE:
MATERIAL SPILLED: 6 FUEL OIL **AMOUNT SPILLED:** G
MATERIAL CLASS: PETROLEUM **AMOUNT RECOVERED:** G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: TANK TEST FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: INSTITUTIONAL, EDUCATIONAL, GOV., OTHER
REPORTED BY: OTHER
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: HRPATEL
SPILL CONTACT: CHRISTOPHER STEELE
TELEPHONE: (718) 624-4842

SPILLER: NYSCA
LEE GUTERMAN
ADDRESS: 3710 BARNES AVE
BRONX, NY
TELEPHONE:

REPORTED BY: OTHER

LAST DEC UPDATE: 4/27/2011
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: CALLER REPORTING A TANK TEST FAILURE.

DEC REMARKS:

4/27/11-Vought-Primary off hours responder. This spill assigned to DEC Patel as he is overseeing investigation and remediation of same site under open spill number 0811383. Vought called PTC (Christopher Steel Ph:718-624-4842). Vought left message for Steel to return call to cell phone. Vought received callback from and spoke to PTC Ray Lara who noted that tanks were empty and that he will be setting up temporary tank. Lara unsure if lines were tested and results of tests. Vought noted to Lara that DEC Patel managing investigation. 04/27/11-Hiralkumar Patel. 9:39 AM:- spoke with Ray at PTC. he confirmed that both tanks were empty and only tanks were tested. no test performed on any lines. case closed. will be investigated under the spill : 0811383.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

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***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 36	DIST/DIR: 0.20 NE	ELEVATION: 125	MAP ID: 64
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NAME: INTERMEDIATE SCHOOL 113
ADDRESS: 3710 BARNES AVE
BRONX NY
BRONX
CONTACT:
SOURCE: NYSDEC

REV: 4/5/12
ID1: 1100954
ID2: 448389
STATUS: CLOSED
PHONE:

Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 37 **DIST/DIR:** 0.20 NE **ELEVATION:** 125 **MAP ID:** 64

<p>NAME: INTERMEDIATE SCHOOL 113X ADDRESS: 3710 BARNES AVE BRONX NY BRONX CONTACT: SOURCE: NYSDEC</p>	<p>REV: 4/5/12 ID1: 0811383 ID2: 408959 STATUS: ACTIVE PHONE:</p>
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SITE INFORMATION

SPILL DATE: 1/13/2009
DATE REPORTED: 1/15/2009
CLOSED DATE:

INSP DATE:	AMOUNT SPILLED:
MATERIAL SPILLED: 6 FUEL OIL	AMOUNT RECOVERED:
MATERIAL CLASS: PETROLEUM	

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: EQUIPMENT FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: INSTITUTIONAL, EDUCATIONAL, GOV., OTHER
REPORTED BY: OTHER
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: hrpatel
SPILL CONTACT: LEE GUTERMAN
TELEPHONE: (718) 472-8502

SPILLER: INTERMEDIATE SCHOOL 113X
LEE GUTERMAN
ADDRESS: 3710 BARNES AVE
BRONX, NY

TELEPHONE:
REPORTED BY: OTHER

LAST DEC UPDATE: 3/8/2012
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: CALLER STATES THAT DURING AN INSPECTION IT WAS NOTICED OIL STAINS ON THE INSIDE OF A FOUNDATION WALL BY THE SUPPLY LINE OF ABOVE TANK. FURTHER TESTING IS PENDING.

DEC REMARKS:

SCA is doing a boiler upgrade at this building. During this work they noticed oil staining on the foundation wall by the supply line (from buried tank) and staining along the floor/wall joint. They need to do soil boring work outside to determine size of the problem, however Lee Guterma n said they need to find funding first to pay for this work. 03/04/09-Vought-Received call from and spoke to Mr. Drew Pardus (NYSCA Ph:646-577-8280 no fax). NYSCA submitted scope of work for soil boring. Vought reviewed Proposal/Scope of Work for UST Investigation and Closure submitted by Fleming Lee Shue (Mary Manto Ph:212-675-3225 fax:212-675-3224) and prepared for: Lee Gutterman NYCSCA 30-30 Thomson Avenue Long Island City, NY 11101 Ph:(718)472-8502 Fax:(718)472-8500 Two 7,500-gallon 6 fuel oil USTs fuel the building. USTs are located beneath a paved play area in the northeastern corner of the Site, adjacent to the building. Boiler is being upgraded. One UST was removed from service in 2000. Based on field observations, evidence of a petroleum release was noted in an unoccupied basement room located adjacent to the USTs. Petroleum seepage was noted where the UST supply and return lines entered the building and at the base of the wall. Scope include preparation of a HandS Plan, geophysical survey of

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Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 37 **DIST/DIR:** 0.20 NE **ELEVATION:** 125 **MAP ID:** 64

NAME: INTERMEDIATE SCHOOL 113X	REV: 4/5/12
ADDRESS: 3710 BARNES AVE BRONX NY BRONX	ID1: 0811383 ID2: 408959
CONTACT:	STATUS: ACTIVE
SOURCE: NYSDEC	PHONE:

tanks and associated lines, installation of soil borings to depths of 20 bgs, to the soil-groundwater interface or to the top of bedrock (whichever is shallower)... A minimum of four soil borings will be installed. The borings will be advanced 20 feet below ground surface if no visual evidence of contamination is found. If contamination appears to be present, borings will be advanced to the first clean interval or to the groundwater table, whichever is shallower. Sampling protocol as per DEC guidelines also proposed. If groundwater is encountered than two temporary wells will be installed within UST area. Spill Investigation Report will be submitted to DEC. Report will include recommendations for further investigation or remediation if appropriate. Vought sent approval letter of proposal to NYSCA with CC to AKRF Manto at above address. 2/19/10-Milic- File review by Milic. According to PBS, one active onsite petroleum storage of 7,500 gallons 6 fuel oil, currently registered. No: 2-351989 Investigation Report (Fleming-Lee Shue, Mr. Carroll Ph: 212-675-3225 Fax:212-675-3224)-September 2009. Report prepared for: NYC SCA 30-30 Thomson Avenue Long Island City, NY 11101 Attn: Lee Gutterman Ph: (718) 472-8502 Fax: (718) 472-8500 Phase II ESI field activities: a geophysical survey cleared the site for subsurface utilities and structures on March 29, 2009. The survey determined that two potential return lines run west from USTs into the building, near the vent lines, and that fill lines run from the fill port on the sidewalk on the northeastern corner of the playground into the UST. Subsurface investigation field activities were performed on April 5, 2009 by FLS Environmental Specialist, Mr. Boretsky, and consisted of five (5) soil borings (four within the playground area adjacent to USTs, and one in the sidewalk adjacent to the remote fill ports), and with depth of 8 to 13 feet below grade, the depth to bedrock. It included a collection of seven (7) soil samples for laboratory analysis. PID readings performed. The UST investigation was conducted in accordance with FLS UST Investigation Scope of Work (SOW) dated February 4, 2009, with the exception that despite the SOW's proposed two (2) groundwater samples, no groundwater was encountered at the Site, and the samples were not collected. Summary of the field screening: one sample was collected from each of the five soil borings, with exception of SB-3 and SB-4 with two samples collected. All samples ultimately advanced to the bedrock. The sample SB-4 II was only analyzed for VOCs. Site physical characteristics: The bedrock consists of Manhattan Schist and was encountered at 8-13 feet bgs. Groundwater was not encountered at the Site and is anticipated to occur in the bedrock at depths greater than 13 feet bgs. in a westerly direction in the vicinity of the Site. Summary of findings: Field observations indicated that petroleum-impacted soil is present in the vicinity of the USTs ranging in depth from 7 feet bgs to the top of bedrock. It is anticipated that an area approximately 20 feet by 20 feet, with average thickness of 3 feet, is petroleum-impacted. PID readings ranged from non-detect to 63.5 ppm in soils. Petroleum staining and odor (SB-4 9-10 bgs); Heavy petroleum staining and odor (SB-4 II 12-13 bgs); Petroleum odor and staining from approximately 7.5 to 13.5 bgs (SB-5 11-12 bgs). Sampling result indicated the presence of low concentrations of VOCs and SVOCs in soil above bedrock in the vicinity of the USTs. Soil analyticals for VOCs and SVOCs below TAGM 4046. Soil clean objectives except for minor PAHs possibly attributed to fill material. Conclusions and recommendations: Although laboratory analytical results indicated no or minimally elevated concentrations of VOCs or SVOCs, field observations indicated the presence of petroleum-impacted soil in the vicinity of the USTs from depth of 7 feet bgs to top of bedrock. It appears that the one or both of the USTs leaked, although soils in the vicinity of the remote fill ports located in the sidewalk did not exhibit evidence of a release. It is anticipated that approximately 45 cubic yards of accessible petroleum-impacted soil are present in the vicinity of the USTs. FLS recommends the following: the USTs and associated piping should be removed through excavation. Petroleum-impacted material should be segregated from uncontaminated material. All accessible petroleum-impacted soil in the vicinity of the USTs should be excavated to the bedrock surface and disposed of off-site. After excavation of all accessible petroleum-impacted soil, the building's perimeter foundation wall should be sealed with a petroleum-resistant barrier. 3/1/10- Milic sent letter of approval of the above proposal of scope of work requiring below mentioned actions from the school/owner. DEC requires: 1)Update of PBS registration (2 x 7,500 tanks registered as one active of 15,000). 2)Site visit by DEC to inspect excavation upon reaching final limits. 3)Collection of endpoint samples. 4)Submission of excavation photos. 6/11/10-Vought-Spill transferred from DEC Vought to DEC Patel as per DEC Austin and Vought transfer to Section A. 08/11/10-Hiralkumar Patel. alternate addresses: 3700-3720 Barnes Ave, 801-839 E 216th St, 800-838 E 217th St PBS : 2-351989. as per PBS record, site has two 7,500 gal 6 oil ASTs in vault with access. tanks installed in Nov. 1936 and currently in-service. other spill: 9514135. spill was reported on 02/06/1996 as 50 gal 6 oil spilled due to overflow. case closed. 1:29 PM:- spoke with Mr. Pardus at SCA. he mentioned that the project is in bid process and looking for tank removal contractor. Drew Pardus Ph. (646) 577-8280 02/10/11-Hiralkumar Patel. 1:57 PM:- spoke with Mr. Pardus. he mentioned that Brian in his office is handling this project and Brian will call back. Brian Gochenauer NYC SCA Ph. (718) 752-5312 email: bgochenauer.nycsca.org 03/23/11-Hiralkumar Patel. 10:46 AM:- spoke with Brian at SCA. he mentioned that about 2-3 weeks ago they were notified that construction project has been cancelled due to budget cut. initially they were planning to clean spill during construction, but now discussing how to handle spill cleanup. Brian will call back soon with updates after talking to upper management. 04/18/11-Hiralkumar Patel. discussed with DEC Austin. he asked to visit site as more borings may be required between the tanks and area where seepage found. 3:40 PM:- left message for Brian at SCA to schedule a site visit. 04/19/11-Hiralkumar Patel. 9:43 AM:- received message from Mr. Pardus. 10:36 AM:- spoke with Mr. Pardus and scheduled a site visit tomorrow at 9:30 AM. 04/20/11-Hiralkumar Patel. 9:40 AM:- visited site. met Mr. Pardus and James Joyce, school custodian. the site has two 7,500 gal USTs (tank 1 and tank 2) sitting under the courtyard in the northeast corner of the property along the East 217th street. tank 2 is located close to E 217th street. tanks area is surrounded by following: - on east is a next door property at 842 E 217th Street - on north is the E 217th Street - on west is the unoccupied room where oil spill observed - on south is the building's boiler room which is at lower elevation than the unoccupied room there are total of six pipes to and from each UST into the building: - one return line - one hot water coil supply line - one hot water coil return line - one line that opens suction flow - one high level suction line and - one low level suction line (see pics on e-doc for more details). as per Mr. Joyce, tank 1 is out-of-service for about 10 years, but all the lines to and from tank 1 are active and tank can be used any time, if needed. also the fill port for tank 1 has just a marking and has not been sealed with cement, so oil can be delivered (by mistake) into tank 1 any time. inspected unoccupied area where oil spill

- Continued on next page -

Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 37 **DIST/DIR:** 0.20 NE **ELEVATION:** 125 **MAP ID:** 64

NAME: INTERMEDIATE SCHOOL 113X	REV: 4/5/12
ADDRESS: 3710 BARNES AVE BRONX NY BRONX	ID1: 0811383 ID2: 408959
CONTACT:	STATUS: ACTIVE
SOURCE: NYSDEC	PHONE:

was noticed. found heavy oil stains and some wet product on wall. right behind this wall are the two tanks. oil stain/product found underneath the pipes for tank 2 which is currently in use. found unoccupied room floor in good condition. stains found along the wall in the room which could be result of water leak in past. also inspected courtyard where tanks are located. inspected two manhole pits and found product in manhole pit for tank 2. both tanks have stick line. found stick line cap loose for tank 2 which could be source of oil in the pit. as the vent pipe termination is at higher elevation than stick line cap, oil might have spilled from this loose cap during oil deliveries before any oil comes out from the vent pipe. based on observations during the site visit, asked Mr. Joyce for following: - tank test of both tanks and submission of the results by the end of 05/06/11 - cleaning of manhole pit on top of tank 2 and submission of cleanup documents (including color pics of clean pit) by the end of 05/06/11 - report of a new spill number, if any tank fails the test - complete delineation of soil and groundwater contamination including site specific groundwater flow direction - inspection of a basement at 842 E 217th Street (property immediately east of the tanks location) - securing stick line cap to prevent any more spill into manhole pit 2:20 PM:- received email from Mr. Pardus including construction plan from 1935. as per one of the plan (drawing 1 of 8), it was planned to excavate to 17 ft 8 inches below grade for fuel tanks with tank manholes flushed with pavement. if tanks were installed as planned, then borings installed during investigation in Sep. 2009 were above the tank invert depth and there could be more oil underneath the tank. 3:26 PM:- receive email from Mr. Pardus including contact info for person in-charge and other people who should be copied on the letter. Ms. Ozgem Ornektekin **person in-charge** Director of Sustainability Division of School Facilities 44-36 Vernon Boulevard Long Island City, NY 11101 Ph. (718) 349-5799 email: oornektekin.schools.nyc.gov copy letter to following people: Alex Lempert Director, IEH School Construction Authority 30-30 Thomson Ave. Long Island City, NY 11101 email: alempert.nycsca.org Lee Guterman Deputy Director, IEH School Construction Authority 30-30 Thomson Ave. Long Island City, NY 11101 email: dguterman.nycsca.org 04/21/11-Hiralkumar Patel. as per ACRIS record, the site owned by the city of new york. 10:38 AM:- left message for Ms. Ornektekin to confirm property ownership. 4:13 PM:- sent letter to Ms. Ornektekin. asked her to submit tank test result and manhole pit cleanup report by the end of 05/06/11 and to submit Phase I and work plan for soil and groundwater investigation by the end of 06/06/11. letter emailed to Ms. Ornektekin, Ms. Guterman, Mr. Lempert and Mr. Pardus. 04/25/11-Hiralkumar Patel. 9:43 AM:- received message from Manindra from Board of Education. 9:54 AM:- spoke with Mr. Sharma. they have hired PTC for tank test. Mr. Sharma mentioned that tank 1 will be tested tomorrow and tank 2 will be tested after three weeks as has oil in it. informed Mr. Sharma that both tanks must be tested and results must be submitted on or before 05/06/11. Mr. Sharma also mentioned that oil leaked into the building from the area where pipes enters into building and he suspect that whatever oil spilled into manway pit on top of tank 2 has travelled along pipes into the building. asked Mr. Sharma to clean out the pit and schedule a site inspection. Munendra Sharma Board of Education Ph. (347) 219-7804 email: msharma.schools.nyc.gov 04/27/11-Hiralkumar Patel. another spill (1100954) reported as both tanks failed a tightness test. 9:39 AM:- spoke with Ray at PTC. he confirmed that both tanks were empty and only tanks were tested. no test performed on any lines. 9:46 AM:- spoke with Mr. Sharma. he mentioned that tank 1 had only water in it. they will clean the tank 2. informed Mr. Sharma that the department also requires isolation test of all lines for both tanks. asked Mr. Sharma to provide contact info for person-in-charge at SCA as any further work will be referred to SCA. 10:11 AM:- sent email to Mr. Sharma. asked him to perform isolation test of all lines for both tanks. also asked him to provide contact info of a person in SCA who will handle the project. email copied to Ms. Ornektekin, Ms. Guterman, Mr. Lempert and Mr. Pardus. 05/05/11-Hiralkumar Patel. 9:14 AM:- received call from Mr. Pardus. he mentioned that Mr. Sharma is working on lines test and will send document. Mr. Pardus discuss about location of soil borings during next investigation. he was proposing borings at former boring locations SB-1, SB-2, SB-4 and SB-5 as they found visual impact. informed him that the department requires complete delineation of soil contamination which requires more borings. asked him to installed at least two borings on north side of tank 2 (towards the sidewalk and one on each side of former boring SB-2), two borings on south side of tank 1 (towards the building boiler room and one on each side of former boring SB-5), one boring at former boring SB-4 and one (or two) on sidewalk west of SB-1 (to delineate contamination found in SB-2). also suggest him to install borings inside the boiler room, but Mr. Pardus suspect that boiler room floor is under water. suggest him to install one of the monitoring well at the former boring location SB-3, the area towards the next door residence. Mr. ardu will submit work plan next week. 9:35 AM:- sent email to Mr. Sharma reminding that line test and manway pit cleanup report are due tomorrow. email copied to Mr. Ornektekin. 05/06/11-Hiralkumar Patel. 3:06 PM:- received message from Ray from PTC. 3:53 PM:- spoke with Ray. he mentioned that they cleaned out both tanks earlier this week. when they returned today, they found about 200 gal of water in tank 1. tank 2 was dry. when they drilled holes through bottom of tank 2 to collect soil samples from underneath the tank, water started coming in. Ray will talk to Mr. Pardus about sampling around the tanks. 05/09/11-Hiralkumar Patel. received email from Ms. Ornektekin (at 7:05 PM on 05/06/11) including tank test results. Ms. Ornektekin mentioned that both tanks failed the test and were immediately taken out of service. she also mentioned that water was backed up into the tank as PTC tried to collect soil samples, but it is not clear whether water backed up in both tank or only one and whether it came from corrosion holes (which were opened up after tank was cleaned up) or through holes cut by PTC in an attempt to collect soil samples. they will do line tests on 05/11/11 and will submit line test result and manway cleanup report after 05/11/11. Ms. Ornektekin also mentioned about submitted Phase I report, but the attached document was a Phase II report dated 09/16/09 and not the Phase I report. 05/11/11-Hiralkumar Patel. 9:24 AM:- received call from Mr. Sharma. he mentioned that there is still more cleanup needed in manway and they will submit manway cleaning report tomorrow. 05/12/11-Hiralkumar Patel. Mr. Pardus hand delivered work plan. abstract: - proposed to install four soil borings (SB-6 through SB-9) and three monitoring wells (MW-1 through MW-3) - wells MW-2 will be installed at the former boring SB-4 and well MW-3 will be installed at the former boring SB-3 - soil will not be tested during installation of wells MW-2 and MW-3 as it was tested during 2009 investigation (as per boring log from Sep. 2009 investigation, bedrock was found at 12 ft depth at the end of borings, so no need for soil testing from MW-2 and MW-3) - two soil samples will be collected: one from the one-foot interval in the

- More Details Exist For This Site; Max Page Limit Reached -

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 89 **DIST/DIR:** 0.20 NE **ELEVATION:** **MAP ID:** 65

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4651 • • • • • C} • • • • • BRONX NY 10467 BRONX	ID1: E-279-1574-A ID2: 11DCP148X
CONTACT:	STATUS:
SOURCE: NYDCP	PHONE:

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK:	4651
TAX LOTS:	67,70,91

INSTCONTROL

SEARCH ID: 98 **DIST/DIR:** 0.20 SE **ELEVATION:** **MAP ID:** 66

NAME: E DESIGNATION SITE	REV: 10/5/11
ADDRESS: 4658 NY BRONX	ID1: E-279-1581 ID2: 11DCP148X
CONTACT:	STATUS:
SOURCE: NYDCP	PHONE:

SITE INFORMATION

E NUMBER:	E-279
CEQR NUMBER:	11DCP148X
ULURP NUMBER:	110384ZMX
ZONING MAP:	1D 2A 2B
EFFECTIVE DATE:	10/5/2011
LOT REMEDIATION DATE:	
DESCRIPTION:	Hazardous Materials* Phase I and Phase II Testing Protocol, Window Wall Attenuation and Alternate Ventilation
TAX BLOCK:	4658
TAX LOTS:	1

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 10 **DIST/DIR:** 0.21 NW **ELEVATION:** 98 **MAP ID:** 67

NAME: 3708 OLINVILLE AVE	REV: 4/5/12
ADDRESS: 3708 OLINVILLE AVE	ID1: 9408784
BRONX NY	ID2: 123043
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE: 10/2/1994
DATE REPORTED: 10/2/1994
CLOSED DATE: 10/3/1994

INSP DATE:	
MATERIAL SPILLED: 2 FUEL OIL	AMOUNT SPILLED: 1 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: EQUIPMENT FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: PRIVATE DWELLING
REPORTED BY: OTHER
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: SMMARTIN
SPILL CONTACT:
TELEPHONE:

SPILLER:

ADDRESS: ***Update***, ZZ
TELEPHONE:

REPORTED BY: OTHER

LAST DEC UPDATE: 11/1/1994
CLEAN UP MEET STANDARDS? YES
PENALTY RECOMMENDED? NO

CALLER REMARKS: WENT ONTO CONCRETE-TANK RUSTED-ADVICES CUSTOMER TO TAKE CARE OF PROBLEM.
NO OTHER ACTION. NCB

DEC REMARKS:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 19 **DIST/DIR:** 0.21 SW **ELEVATION:** 86 **MAP ID:** 68

NAME: CHURCH	REV: 4/5/12
ADDRESS: 754 E GUNHILL RD BRONX NY BRONX	ID1: 0701264
	ID2: 380747
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE: 4/30/2007
DATE REPORTED: 4/30/2007
CLOSED DATE: 5/1/2007

INSP DATE:
MATERIAL SPILLED: 2 FUEL OIL **AMOUNT SPILLED:** 5 G
MATERIAL CLASS: PETROLEUM **AMOUNT RECOVERED:** 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: EQUIPMENT FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: COMMERCIAL/INDUSTRIAL
REPORTED BY: OTHER
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: hrpatel
SPILL CONTACT: ROB HILL
TELEPHONE: (718) 579-3413

SPILLER: CHURCH
ROB HILL
ADDRESS: 754 EAST GUNHILL RD
BRONX, NY 10467

TELEPHONE:

REPORTED BY: OTHER

LAST DEC UPDATE: 5/1/2007
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: CLEAN UP IN PROCESS;

DEC REMARKS:
spill at vent pipe. contained. castle oil doing cleanup. 05/01/07-Hiralkumar Patel. spoke with Mr. Hill. oil spilled around vent pipe on concrete floor and wall. all cleaned up.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 69 **DIST/DIR:** 0.21 SW **ELEVATION:** 86 **MAP ID:** 68

NAME:		REV:	4/5/12
ADDRESS:	754 E GUN HILL RD	ID1:	0108122
	BRONX NY	ID2:	310355
	BRONX	STATUS:	CLOSED
CONTACT:		PHONE:	
SOURCE:	NYSDEC		

SITE INFORMATION

SPILL DATE:	11/9/2001		
DATE REPORTED:	11/9/2001		
CLOSED DATE:	6/30/2003		
INSP DATE:			
MATERIAL SPILLED:	2 FUEL OIL	AMOUNT SPILLED:	3 G
MATERIAL CLASS:	PETROLEUM	AMOUNT RECOVERED:	0 G

RESOURCE AFFECTED

SOIL:	YES	AIR:	NO
INDOOR AIR:	NO	GROUNDWATER:	NO
SURFACE WATER:	NO	DRINKING WATER:	NO
SEWER:	NO	IMPERVIOUS SURFACE:	NO
SUBWAY:	NO	UNDERGROUND UTILITIES:	NO

CAUSE OF SPILL:	TANK OVERFILL
WATERBODY AFFECTED:	
SOURCE OF SPILL:	COMMERCIAL/INDUSTRIAL
REPORTED BY:	RESPONSIBLE PARTY
REGION:	
UST TRUST?	NO

SPILL INVESTIGATOR:	SMSANGES
SPILL CONTACT:	FRANK RIZZO
TELEPHONE:	(718) 828-3100

SPILLER: CRYSTAL TRANSPORTATION

ADDRESS: , NY

TELEPHONE:

REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE:	6/30/2003
CLEAN UP MEET STANDARDS?	NO
PENALTY RECOMMENDED?	NO

CALLER REMARKS: DRIVER OVERFILLED TANK CLEAN UP CREW ON SCENE

DEC REMARKS:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 61 **DIST/DIR:** 0.21 SW **ELEVATION:** 91 **MAP ID:** 69

NAME: STATION 70214	REV: 4/5/12
ADDRESS: 641 E GUNHILL RD BRONX NY BRONX	ID1: 0902072
	ID2: 414102
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE: 5/20/2009
DATE REPORTED: 5/20/2009
CLOSED DATE: 5/22/2009

INSP DATE:	AMOUNT SPILLED:
MATERIAL SPILLED: GASOLINE	AMOUNT RECOVERED:
MATERIAL CLASS: PETROLEUM	

RESOURCE AFFECTED

SOIL: NO	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: HUMAN ERROR
WATERBODY AFFECTED:
SOURCE OF SPILL: COMMERCIAL/INDUSTRIAL
REPORTED BY: RESPONSIBLE PARTY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: hrpatel
SPILL CONTACT: MELISSA GLIDDEN
TELEPHONE: (508) 270-4494

SPILLER: CUMBERLAND FARMS
ADDRESS: 641 EAST GUNHILL RD
BRONX, NY
TELEPHONE:

REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE: 5/22/2009
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: GAS CONTAINED WITHIN SPILL BUCKET; POSSIBLY FROM FILL UP. PHOENIX ENVIRONMENTAL EN-RTE FOR CLEAN UP.

DEC REMARKS:
05/22/09-Hiralkuamr Patel. spoke with Troy (508-270-4432) at cumberland farms. oil was contained inside a bucket only. no spill on surface. bucket was emptied out by phoenix environment. PBS : 2-188433. case closed.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

LUST

SEARCH ID: 77 **DIST/DIR:** 0.21 SW **ELEVATION:** 91 **MAP ID:** 69

NAME: EXXONMOBIL	REV: 1/10/12
ADDRESS: 641 E GUNHILL RD	ID1: 0305075
BRONX NY	ID2: 80415
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NY DEC	

SITE INFORMATION

SPILL DATE:	8/13/2003
DATE REPORTED:	8/13/2003
CLOSED DATE:	10/2/2003
INSP DATE:	
MATERIAL SPILLED: GASOLINE	AMOUNT SPILLED: 0 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL:	TANK FAILURE
WATERBODY AFFECTED:	
SOURCE OF SPILL:	GASOLINE STATION
REPORTED BY:	RESPONSIBLE PARTY
REGION:	
UST TRUST?	YES

SPILL INVESTIGATOR:	SIGONA
SPILL CONTACT:	DARRYL GOTTILLA
TELEPHONE:	(908) 523-6106

SPILLER:	EXXONMOBIL
	JOANNE WALLACH
ADDRESS:	3225 GALLOWS ROAD
	FAIRFAX, VA 22037-
TELEPHONE:	

REPORTED BY:	RESPONSIBLE PARTY
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LAST DEC UPDATE:	10/21/2004
CLEAN UP MEET STANDARDS?	NO
PENALTY RECOMMENDED?	NO

CALLER REMARKS: TEST RESULTS SHOWED THE INNER WALL OF THE TANK IS LEAKING INTO THE OUTER WALL OF THE TANK, THERE IS NO SPILL TO THE SOIL AT THIS TIME - PBS 2-188433, TANK 2 A 4,000 GALLON STEEL TANK

DEC REMARKS:

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 22 **DIST/DIR:** 0.21 SW **ELEVATION:** 91 **MAP ID:** 69

NAME: CUMBERLAND 70214	REV: 4/5/12
ADDRESS: 641 E GUNHILL RD BRONX NY BRONX	ID1: 0804875
	ID2: 401864
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE:	7/28/2008
DATE REPORTED:	7/28/2008
CLOSED DATE:	4/24/2009
INSP DATE:	
MATERIAL SPILLED: UNKNOWN MATERIAL	AMOUNT SPILLED: 0 G
MATERIAL CLASS: OTHER	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL:	OTHER
WATERBODY AFFECTED:	
SOURCE OF SPILL:	GASOLINE STATION
REPORTED BY:	RESPONSIBLE PARTY
REGION:	
UST TRUST?	NO

SPILL INVESTIGATOR:	HRAHMED
SPILL CONTACT:	MELLISSA GLIDDEN
TELEPHONE:	(800) 225-9702 3412

SPILLER:	CUMBERLAND 70214
	MELLISSA GLIDDEN
ADDRESS:	641 EAST GUNHILL RD
	BRONX, NY 10467
TELEPHONE:	

REPORTED BY:	RESPONSIBLE PARTY
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LAST DEC UPDATE:	4/24/2009
CLEAN UP MEET STANDARDS?	NO
PENALTY RECOMMENDED?	NO

CALLER REMARKS: PBS NO: 2-188433 WATER IN SUMP; WEATHER RELATED; TYREE WILL HANDLE;

DEC REMARKS:
04/24/09-HRAHMED-Non-petroleum spill, weather related. As per discussion with DEC Austin and DEC Krimgold, this spill is closed.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 23 **DIST/DIR:** 0.21 SW **ELEVATION:** 91 **MAP ID:** 69

NAME: CUMBERLAND FARMS	REV: 4/5/12
ADDRESS: 641 E GUNHILL RD	ID1: 0805147
BRONX NY	ID2: 402191
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE:	8/4/2008
DATE REPORTED:	8/4/2008
CLOSED DATE:	4/24/2009
INSP DATE:	
MATERIAL SPILLED: UNKNOWN MATERIAL	AMOUNT SPILLED: 0 G
MATERIAL CLASS: OTHER	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL:	OTHER
WATERBODY AFFECTED:	
SOURCE OF SPILL:	GASOLINE STATION
REPORTED BY:	RESPONSIBLE PARTY
REGION:	
UST TRUST?	NO

SPILL INVESTIGATOR:	HRAHMED
SPILL CONTACT:	MELISSA GLIDEN
TELEPHONE:	(800) 225-9702 3412

SPILLER:	C.F
ADDRESS:	MELISSA GLIDEN 641 EAST GUNHILL RD BRONX, NY
TELEPHONE:	

REPORTED BY:	RESPONSIBLE PARTY
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LAST DEC UPDATE:	4/24/2009
CLEAN UP MEET STANDARDS?	NO
PENALTY RECOMMENDED?	NO

CALLER REMARKS:	PBS NO: 2-188433 PHOENIX TO PUMP
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DEC REMARKS:
04/24/09-HRAHMED-Non-petroleum spill, weather related. As per discussion with DEC Austin and DEC Krimgold, this spill is closed.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 24 **DIST/DIR:** 0.21 SW **ELEVATION:** 91 **MAP ID:** 69

NAME: CUMBERLAND FARMS STORE 70214	REV: 4/5/12
ADDRESS: 641 E GUNHILL RD	ID1: 0903182
BRONX NY	ID2: 415268
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE:	6/17/2009	
DATE REPORTED:	6/17/2009	
CLOSED DATE:	7/8/2009	
INSP DATE:		
MATERIAL SPILLED: OTHER - WATER IN SPILL BUCKETS	AMOUNT SPILLED:	
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED:	

RESOURCE AFFECTED

SOIL: NO	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL:	OTHER
WATERBODY AFFECTED:	
SOURCE OF SPILL:	GASOLINE STATION
REPORTED BY:	LOCAL AGENCY
REGION:	
UST TRUST?	NO
SPILL INVESTIGATOR:	HRAHMED
SPILL CONTACT:	MELISSA GLIDDEN
TELEPHONE:	(508) 270-4494
SPILLER:	CUMBERLAND FARMS
	MELISSA GLIDDEN
ADDRESS:	641 EAST GUNHILL ROAD
	BRONX, NY
TELEPHONE:	
REPORTED BY:	LOCAL AGENCY
LAST DEC UPDATE:	7/8/2009
CLEAN UP MEET STANDARDS?	NO
PENALTY RECOMMENDED?	NO
CALLER REMARKS:	WATER IN SPILL BUCKETS DUE TO RAIN.

DEC REMARKS:
07/08/09-HRAHMED-Non-petroleum related spill. This case is closed.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 27 **DIST/DIR:** 0.21 SW **ELEVATION:** 91 **MAP ID:** 69

NAME: EXXON 2634793	REV: 4/5/12
ADDRESS: 641 E GUNHILL RD BRONX NY BRONX	ID1: 0209518
	ID2: 268619
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE: 12/16/2002
DATE REPORTED: 12/16/2002
CLOSED DATE: 10/2/2003

INSP DATE:	AMOUNT SPILLED: 0 G
MATERIAL SPILLED: GASOLINE	AMOUNT RECOVERED: 0 G
MATERIAL CLASS: PETROLEUM	

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: TANK TEST FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: GASOLINE STATION
REPORTED BY: TANK TESTER
REGION:
UST TRUST? YES

SPILL INVESTIGATOR: SIGONA
SPILL CONTACT: DARRYL GOTTILLA
TELEPHONE: (908) 523-6106

SPILLER: EXXONMOBIL
JOANNE WALLACH
ADDRESS: 3225 GALLOWS ROAD
FAIRFAX, VA 22037-
TELEPHONE:

REPORTED BY: TANK TESTER

LAST DEC UPDATE: 10/2/2003
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: ULLAGE FAILURE. THEY WILL REPAIR AND RETEST.

DEC REMARKS:

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 30 **DIST/DIR:** 0.21 SW **ELEVATION:** 91 **MAP ID:** 69

NAME: EXXONMOBIL	REV: 4/5/12
ADDRESS: 641 E GUNHILL RD	ID1: 0305075
BRONX NY	ID2: 80415
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE: 8/13/2003
DATE REPORTED: 8/13/2003
CLOSED DATE: 10/2/2003

INSP DATE:	
MATERIAL SPILLED: GASOLINE	AMOUNT SPILLED: 0 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL:	TANK FAILURE
WATERBODY AFFECTED:	
SOURCE OF SPILL:	GASOLINE STATION
REPORTED BY:	RESPONSIBLE PARTY
REGION:	
UST TRUST?	YES

SPILL INVESTIGATOR:	SIGONA
SPILL CONTACT:	DARRYL GOTTILLA
TELEPHONE:	(908) 523-6106

SPILLER:	EXXONMOBIL
	JOANNE WALLACH
ADDRESS:	3225 GALLOWS ROAD
	FAIRFAX, VA 22037-
TELEPHONE:	

REPORTED BY:	RESPONSIBLE PARTY
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LAST DEC UPDATE:	10/21/2004
CLEAN UP MEET STANDARDS?	NO
PENALTY RECOMMENDED?	NO

CALLER REMARKS: TEST RESULTS SHOWED THE INNER WALL OF THE TANK IS LEAKING INTO THE OUTER WALL OF THE TANK, THERE IS NO SPILL TO THE SOIL AT THIS TIME - PBS 2-188433, TANK 2 A 4,000 GALLON STEEL TANK

DEC REMARKS:

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

LUST

SEARCH ID: 75 **DIST/DIR:** 0.21 SW **ELEVATION:** 91 **MAP ID:** 69

NAME: EXXON 2634793	REV: 1/10/12
ADDRESS: 641 E GUNHILL RD BRONX NY BRONX	ID1: 0209518
	ID2: 268619
CONTACT:	STATUS: CLOSED
SOURCE: NY DEC	PHONE:

SITE INFORMATION

SPILL DATE:	12/16/2002
DATE REPORTED:	12/16/2002
CLOSED DATE:	10/2/2003
INSP DATE:	
MATERIAL SPILLED: GASOLINE	AMOUNT SPILLED: 0 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL:	TANK TEST FAILURE
WATERBODY AFFECTED:	
SOURCE OF SPILL:	GASOLINE STATION
REPORTED BY:	TANK TESTER
REGION:	
UST TRUST?	YES

SPILL INVESTIGATOR:	SIGONA
SPILL CONTACT:	DARRYL GOTTILLA
TELEPHONE:	(908) 523-6106

SPILLER:	EXXONMOBIL
	JOANNE WALLACH
ADDRESS:	3225 GALLOWS ROAD
	FAIRFAX, VA 22037-
TELEPHONE:	

REPORTED BY:	TANK TESTER
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LAST DEC UPDATE:	10/2/2003
CLEAN UP MEET STANDARDS?	NO
PENALTY RECOMMENDED?	NO

CALLER REMARKS:	ULLAGE FAILURE. THEY WILL REPAIR AND RETEST.
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DEC REMARKS:

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 21 **DIST/DIR:** 0.21 SW **ELEVATION:** 91 **MAP ID:** 69

NAME: CUMBERLAND 70214	REV: 4/5/12
ADDRESS: 641 E GUNHILL RD BRONX NY BRONX	ID1: 0800609
	ID2: 396388
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE:	4/15/2008
DATE REPORTED:	4/15/2008
CLOSED DATE:	7/11/2008
INSP DATE:	
MATERIAL SPILLED: UNKNOWN MATERIAL	AMOUNT SPILLED: G
MATERIAL CLASS: OTHER	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: OTHER
WATERBODY AFFECTED:
SOURCE OF SPILL: GASOLINE STATION
REPORTED BY: RESPONSIBLE PARTY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: HRAHMED
SPILL CONTACT: MELLISSA GLIDDEN
TELEPHONE: (800) 225-9702 3412

SPILLER: CUMBERLAND 70214
ADDRESS: MELLISSA GLIDDEN
641 EAST GUNHILL RD
BRONX, NY 10467
TELEPHONE:

REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE: 7/11/2008
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: WATER IN SUMP; WEATHER RELATED; PHOENIX ENVIRO. WILL HANDLE;

DEC REMARKS:
07/11/08-Hasan Ahmed-Phoenix pumped out 50 gallons of gasoline-water mix from the sump. See eDoc. This case is closed.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

LUST

SEARCH ID: 78 **DIST/DIR:** 0.22 SW **ELEVATION:** 86 **MAP ID:** 70

NAME: EXXONMOBIL	REV: 1/10/12
ADDRESS: 641 E GUN HILL RD	ID1: 8707047
BRONX NY	ID2: 268620
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NY DEC	

SITE INFORMATION

SPILL DATE: 11/17/1987 **DATE REPORTED:** 11/18/1987
CLOSED DATE: 8/11/1993 **INSP DATE:**

MATERIAL SPILLED: GASOLINE **AMOUNT SPILLED:** 0 G
MATERIAL CLASS: PETROLEUM **AMOUNT RECOVERED:** 0 G

CAUSE OF SPILL: TANK TEST FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: GASOLINE STATION
REPORTED BY: TANK TESTER
CALLER REMARKS: (2) 4K TANKS FAILED WITH A LEAK RATE OF -0.151 G/HR. WILL EXCAVATE, ISOLATE, AND RETEST. CONTACT: SUSAN WAINWRIGHT 1 (800) 992-3647.

REGION:
UST TRUST? YES

SPILL INVESTIGATOR: SIGONA
SPILL CONTACT: JOANNE WALLACH
TELEPHONE: (908) 474-2745

SPILLER: EXXONMOBIL
JOANNE WALLACH
ADDRESS: 3225 GALLOWS ROAD
FAIRFAX, VA 22037-

TELEPHONE:

REPORTED BY: TANK TESTER

LAST DEC UPDATE: 10/2/2003
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

DEC REMARKS:

THERE MAYBE MORE DEC REMARKS AVAILBLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

LUST

SEARCH ID: 79 **DIST/DIR:** 0.22 SW **ELEVATION:** 86 **MAP ID:** 70

NAME: EXXONMOBIL S/S 37863	REV: 1/10/12
ADDRESS: GUNHILL RD	ID1: 9511031
BRONX NY	ID2: 268621
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NY DEC	

SITE INFORMATION

SPILL DATE:	12/2/1995
DATE REPORTED:	12/2/1995
CLOSED DATE:	12/5/2005
INSP DATE:	
MATERIAL SPILLED: GASOLINE	AMOUNT SPILLED: 0 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: NO	AIR: NO
INDOOR AIR: NO	GROUNDWATER: YES
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL:	TANK FAILURE
WATERBODY AFFECTED:	
SOURCE OF SPILL:	GASOLINE STATION
REPORTED BY:	RESPONSIBLE PARTY
REGION:	
UST TRUST?	YES

SPILL INVESTIGATOR:	DXSMITH
SPILL CONTACT:	JOANNE WALLACH
TELEPHONE:	(908) 474-2745

SPILLER:	EXXONMOBIL
	JOANNE WALLACH
ADDRESS:	3225 GALLOWS ROAD
	FAIRFAX, VA 22037-
TELEPHONE:	

REPORTED BY:	RESPONSIBLE PARTY
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LAST DEC UPDATE:	12/5/2005
CLEAN UP MEET STANDARDS?	NO
PENALTY RECOMMENDED?	NO

CALLER REMARKS: TANK INDICATED A RELEASE OF UNK QTY OF GASOLINE - WHEN IT HAPPENED - SPILL IS IN 10 CUBIC YARDS OF SOIL - REMOVING THE SOIL NOW

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL This spill case was reassigned from DEC (Sigona) to Rommel on 02/10/2004. This spill site cleanup has been consolidated under Spill No. 9511031. 2/5/04 Current PBS owner Cumberland Farms. Bureau B, unassigned, due to low priority. Transferred from R-2 on April 27, 2005. Formerly R-2, unassigned. 12/5/2005 - Quinn - Received copy of tank excavation report by GES for Exxon dated 11/11/96 along with closure request letter which had been previously sent to R2 on 12/16/96. Text and laboratory data indicate contaminated soil was removed.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

- Continued on next page -

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

LUST

SEARCH ID: 79	DIST/DIR: 0.22 SW	ELEVATION: 86	MAP ID: 70
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NAME: EXXONMOBIL S/S 37863
ADDRESS: GUNHILL RD
BRONX NY
BRONX

REV: 1/10/12
ID1: 9511031
ID2: 268621
STATUS: CLOSED
PHONE:

CONTACT:
SOURCE: NY DEC

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 33 **DIST/DIR:** 0.22 SW **ELEVATION:** 86 **MAP ID:** 70

NAME: EXXONMOBIL S/S 37863	REV: 4/5/12
ADDRESS: GUNHILL RD	ID1: 9511031
BRONX NY	ID2: 268621
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE: 12/2/1995
DATE REPORTED: 12/2/1995
CLOSED DATE: 12/5/2005

INSP DATE:
MATERIAL SPILLED: GASOLINE **AMOUNT SPILLED:** 0 G
MATERIAL CLASS: PETROLEUM **AMOUNT RECOVERED:** 0 G

RESOURCE AFFECTED

SOIL: NO	AIR: NO
INDOOR AIR: NO	GROUNDWATER: YES
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: TANK FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: GASOLINE STATION
REPORTED BY: RESPONSIBLE PARTY
REGION:
UST TRUST? YES

SPILL INVESTIGATOR: DXSMITH
SPILL CONTACT: JOANNE WALLACH
TELEPHONE: (908) 474-2745

SPILLER: EXXONMOBIL
JOANNE WALLACH
ADDRESS: 3225 GALLOWS ROAD
FAIRFAX, VA 22037-
TELEPHONE:

REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE: 12/5/2005
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: TANK INDICATED A RELEASE OF UNK QTY OF GASOLINE - WHEN IT HAPPENED - SPILL IS IN 10 CUBIC YARDS OF SOIL - REMOVING THE SOIL NOW

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL This spill case was reassigned from DEC (Sigona) to Rommel on 02/10/2004. This spill site cleanup has been consolidated under Spill No. 9511031. 2/5/04 Current PBS owner Cumberland Farms. Bureau B, unassigned, due to low priority. Transferred from R-2 on April 27, 2005. Formerly R-2, unassigned. 12/5/2005 - Quinn - Received copy of tank excavation report by GES for Exxon dated 11/11/96 along with closure request letter which had been previously sent to R2 on 12/16/96. Text and laboratory data indicate contaminated soil was removed.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

- Continued on next page -

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 33	DIST/DIR: 0.22 SW	ELEVATION: 86	MAP ID: 70
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NAME: EXXONMOBIL S/S 37863
ADDRESS: GUNHILL RD
BRONX NY
BRONX

REV: 4/5/12
ID1: 9511031
ID2: 268621
STATUS: CLOSED
PHONE:

CONTACT:
SOURCE: NYSDEC

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 31 **DIST/DIR:** 0.22 SW **ELEVATION:** 86 **MAP ID:** 70

NAME: EXXONMOBIL	REV: 4/5/12
ADDRESS: 641 E GUN HILL RD	ID1: 9305154
BRONX NY	ID2: 97622
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE: 7/26/1993
DATE REPORTED: 7/26/1993
CLOSED DATE: 12/14/1993

INSP DATE:	
MATERIAL SPILLED: GASOLINE	AMOUNT SPILLED: 0 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: EQUIPMENT FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: GASOLINE STATION
REPORTED BY: RESPONSIBLE PARTY
REGION:
UST TRUST? YES

SPILL INVESTIGATOR: SIGONA
SPILL CONTACT: JOANNE WALLACH
TELEPHONE: (908) 474-2745

SPILLER: EXXONMOBIL
JOANNE WALLACH
ADDRESS: 3225 GALLOWS ROAD
FAIRFAX, VA 22037-

TELEPHONE:
REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE: 10/2/2003
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: LEAKING DISPENSER - WILL MAKE REPAIRS TO DISPENSER CLEAN UP AS USUALLY.

DEC REMARKS:

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

RCRAGN

SEARCH ID: 2 **DIST/DIR:** 0.22 SW **ELEVATION:** 86 **MAP ID:** 70

NAME: CUMBERLAND FARMS 70214	REV: 1/10/12
ADDRESS: 641 E GUN HILL RD BRONX NY 10467 BRONX	ID1: NYD982797771
CONTACT:	ID2:
SOURCE: EPA	STATUS: VGN
	PHONE:

SITE INFORMATION

CONTACT INFORMATION: MAUREEN JERNSTEDT
DEDHAM ST
CANTON MA 02021

PHONE: 8002259702 3378

OWNER NAME: TOSCO
OWNER TYPE: P-PRIVATE
OPERATOR: EXXON CO USA
OPERATOR TYPE: P-PRIVATE
MAILING ADDRESS: 777 DEDHAM ST
CANTON, MA 02021

UNIVERSE INFORMATION:

RECEIVED DATE: 01/01/2007

SUBJECT TO CORRECTIVE ACTION (SUBJCA)

SUBJCA:	N - NO
SUBJCA TSD 3004:	N - NO
SUBJCA NON TSD:	N - NO
SIGNIFICANT NON-COMPLIANCE(SNC):	N - NO
BEGINNING OF THE YEAR SNC:	
PERMIT WORKLOAD:	----
CLOSURE WORKLOAD:	----
POST CLOSURE WORKLOAD:	----
PERMITTING /CLOSURE/POST-CLOSURE PROGRESS:	----
CORRECTIVE ACTION WORKLOAD:	N - NO
GENERATOR STATUS:	CEG - CONDITIONALLY EXEMPT SMALL QUANTITY GENERATORS:
GENERATES LESS THAN 100 KG/MONTH OF HAZARDOUS WASTE	

INSTITUTIONAL CONTROL:	N-NO	ENGINEERING CONTROL:	N
HUMAN EXPOSURE:	N-NO	GW CONTROLS:	N- NO
LAND TYPE:	P-PRIVATE	SHORT TERM GEN:	N
TRANS FACILITY:	N	REC WASTE FROM OFF SITE:	N

IMPORTER ACTIVITY:	N - NO	MIXED WASTE GEN:	N - NO
TRANS ACTIVITY:	N - NO	TSD ACTIVITY:	N - NO
RECYCLER ACTIVITY:	N - NO	ONSITE BURNER EXEMPT:	N - NO
FURNACE EXEMPTION:	N - NO	UNDER INJECT ACTIVITY:	N - NO
REC WASTE FROM OFF SITE:	N - NO	UNIV WASTE DEST FAC:	N
USED OIL TRANS:	N - NO	USED OIL PROCESSOR:	N - NO
USED OIL REFINER:	N - NO	USED OIL FUEL BURNER:	N - NO
UO FUEL MARKETER TO BURNER:	N	USED OIL SPEC MARKETER:	N - NO

NAIC INFORMATION

- Continued on next page -

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

RCRAGN

SEARCH ID: 2	DIST/DIR: 0.22 SW	ELEVATION: 86	MAP ID: 70
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NAME: CUMBERLAND FARMS 70214
ADDRESS: 641 E GUN HILL RD
BRONX NY 10467
BRONX
CONTACT:
SOURCE: EPA

REV: 1/10/12
ID1: NYD982797771
ID2:
STATUS: VGN
PHONE:

44719 - OTHER GASOLINE STATIONS

ENFORCEMENT INFORMATION:

VIOLATION INFORMATION:

HAZARDOUS WASTE INFORMATION:

D000
D001 - Ignitable waste
D018 - Benzene

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 15 **DIST/DIR:** 0.22 SE **ELEVATION:** 107 **MAP ID:** 71

NAME: 836 EAST 214TH ST	REV: 4/5/12
ADDRESS: 836 E 214TH ST	ID1: 9614744
BRONX NY	ID2: 113823
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE:	3/21/1997
DATE REPORTED:	3/21/1997
CLOSED DATE:	3/25/1997
INSP DATE:	
MATERIAL SPILLED: 2 FUEL OIL	AMOUNT SPILLED: 250 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 85 G

RESOURCE AFFECTED

SOIL: NO	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: YES	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL:	EQUIPMENT FAILURE
WATERBODY AFFECTED:	
SOURCE OF SPILL:	PRIVATE DWELLING
REPORTED BY:	FIRE DEPARTMENT
REGION:	
UST TRUST?	NO

SPILL INVESTIGATOR:	ADZHITOM
SPILL CONTACT:	TIM REAGAN
TELEPHONE:	(718) 476-6288

SPILLER:	MR. PEAL
	SAME
ADDRESS:	836 EAST 214TH ST
	BRONX, NY

REPORTED BY:	FIRE DEPARTMENT
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LAST DEC UPDATE:	5/20/2003
CLEAN UP MEET STANDARDS?	NO
PENALTY RECOMMENDED?	NO

CALLER REMARKS: OIL DELIVERY TODAY-APPEARS THAT THE BOTTOM OF OIL TANK GAVE OUT ALLOW MATERIAL TO SPILL INTO BASEMENT OF RESIDENCE. CALLER STATES THAT SOME MATERIAL WAS PUMPED INTO SEWER SYSTEM VIA SUMP PUMP. SPILL IS CONTAINED AT TIME OF CALL. OIL COMPANY - SCHILVWACHTER FUEL CO. 1500 FERRIS PLACE BRONX NY NO CALL BACK REQUESTED.

DEC REMARKS:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was ZHITOMIRSKY

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 47 **DIST/DIR:** 0.22 SW **ELEVATION:** 95 **MAP ID:** 72

NAME: MOBIL 17-K4Y	REV: 4/5/12
ADDRESS: 688 E GUNHILL RD BRONX NY BRONX	ID1: 0507777
	ID2: 353261
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE: 9/28/2005
DATE REPORTED: 9/28/2005
CLOSED DATE: 9/28/2005

INSP DATE:
MATERIAL SPILLED: GASOLINE **AMOUNT SPILLED:** G
MATERIAL CLASS: PETROLEUM **AMOUNT RECOVERED:** 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: UNKNOWN
WATERBODY AFFECTED:
SOURCE OF SPILL: UNKNOWN
REPORTED BY: LOCAL AGENCY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: JBVOUGHT
SPILL CONTACT: FRANK MESSINA
TELEPHONE: (908) 730-2055

SPILLER: MOBIL 17-K4Y
FRANK MESSINA
ADDRESS: 688 E. GUNHILL RD.
BRONX, NY

TELEPHONE:
REPORTED BY: LOCAL AGENCY

LAST DEC UPDATE: 3/17/2009
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: FOUND MATERIAL IN A MONITORING WELL UNDER GROUND. UNSURE OF THE CAUSE AND SOURCE. ONGOING REMEDIATION UNDER THREE DIFFERENT SPILL NUMBERS... 8807470, 0401158, and 0403191 GEOLOGIC SERVICES WILL BE WORKING ON CLEAN UP.

DEC REMARKS:
9/28/05-Vought-This spill closed and referred to open spill s:8807470, 0401158 and 0403191 at same location. These spills were for contaminated soil and contaminated groundwater. Spill closed by Vought.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

LUST

SEARCH ID: 76 **DIST/DIR:** 0.22 SW **ELEVATION:** 95 **MAP ID:** 72

NAME: EXXONMOBIL	REV: 2/10/09
ADDRESS: 688 E GUNHILL RD	ID1: 8807470
BRONX NY 10467	ID2: 241880
BRONX	STATUS: HISTORIC-ACTIVE
CONTACT:	PHONE:
SOURCE: NY DEC	

SITE INFORMATION

SPILL DATE: 12/9/1988 **DATE REPORTED:** 12/9/1988
CLOSED DATE: **INSP DATE:**

MATERIAL SPILLED: GASOLINE **AMOUNT SPILLED:** 0 G
MATERIAL CLASS: PETROLEUM **AMOUNT RECOVERED:** 0 G

CAUSE OF SPILL: TANK FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: GASOLINE STATION
REPORTED BY: RESPONSIBLE PARTY
CALLER REMARKS: SHEEN ON WATER TABLE DISCOVERED DURING THE EXCAVATION, VACUUM TRUCK
DISPATCHED TO SITE.

REGION:
UST TRUST? YES

SPILL INVESTIGATOR: JMROMMEL
SPILL CONTACT:
TELEPHONE:

SPILLER: EXXONMOBIL
JOANNE WALLACH
ADDRESS: 3225 GALLOWS ROAD
FAIRFAX, VA 22037-

TELEPHONE:

REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE: 2/19/2004
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL This spill case was reassigned from DEC (Sigona) to Rommel on 02/10/2004. This spill site cleanup has been consolidated under Spill No. 8807470.

THERE MAYBE MORE DEC REMARKS AVAILBLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 49 **DIST/DIR:** 0.22 SW **ELEVATION:** 95 **MAP ID:** 72

NAME: MOBILE 17K4Y	REV: 4/5/12
ADDRESS: 688 E GUNHILL RD	ID1: 0403191
BRONX NY	ID2: 156502
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE:	6/23/2004
DATE REPORTED:	6/23/2004
CLOSED DATE:	3/9/2009
INSP DATE:	
MATERIAL SPILLED: UNKNOWN PETROLEUM	AMOUNT SPILLED: 0 L
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 L

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL:	OTHER
WATERBODY AFFECTED:	
SOURCE OF SPILL:	GASOLINE STATION
REPORTED BY:	OTHER
REGION:	
UST TRUST?	NO

SPILL INVESTIGATOR:	BHDAVIDS
SPILL CONTACT:	FRANK MESSINA
TELEPHONE:	(908) 730-2055

SPILLER:	MOBILE 17K4Y
	FRANK MESSINA
ADDRESS:	688 EAST GUNHILL RD
	BRONX, NY
TELEPHONE:	

REPORTED BY:	OTHER
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LAST DEC UPDATE:	3/17/2009
CLEAN UP MEET STANDARDS?	NO
PENALTY RECOMMENDED?	NO

CALLER REMARKS:	OBSERVED IMPACTED SOIL DURING EXCAVATION, NO WATER AFFECTED
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DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL sent cont. soil ltr to Frank Messina at ExxonMobil

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 48 **DIST/DIR:** 0.22 SW **ELEVATION:** 95 **MAP ID:** 72

NAME: MOBIL STATION	REV: 4/5/12
ADDRESS: 688 E GUN HILL RD	ID1: 0909183
BRONX NY 10467	ID2: 421860
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE: 11/16/2009
DATE REPORTED: 11/16/2009
CLOSED DATE: 4/28/2010

INSP DATE:
MATERIAL SPILLED: UNKNOWN MATERIAL **AMOUNT SPILLED:**
MATERIAL CLASS: OTHER **AMOUNT RECOVERED:**

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: UNKNOWN
WATERBODY AFFECTED:
SOURCE OF SPILL: GASOLINE STATION
REPORTED BY: LOCAL AGENCY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: BHDAVIDS
SPILL CONTACT: KEVIN BRADELY
TELEPHONE: (866) 839-5195

SPILLER: UNKNOWN
KEVIN BRADELY
ADDRESS: 688 EAST GUNHILL RD
BRONX, NY

TELEPHONE:
REPORTED BY: LOCAL AGENCY

LAST DEC UPDATE: 4/28/2010
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: IMPACTED SOIL TESTING CONDUCTED AT THIS SITE.

DEC REMARKS:
4/28/10: Consolidated under spill 0401158 - J. Aversa

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 25 **DIST/DIR:** 0.22 SW **ELEVATION:** 95 **MAP ID:** 72

NAME: EXON MOBIL 10166	REV: 4/5/12
ADDRESS: 688 E GUNHILL RD BRONX NY BRONX	ID1: 0608750 ID2: 372749
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE:	10/30/2006
DATE REPORTED:	10/30/2006
CLOSED DATE:	11/8/2006
INSP DATE:	
MATERIAL SPILLED: GASOLINE	AMOUNT SPILLED: G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL:	EQUIPMENT FAILURE
WATERBODY AFFECTED:	
SOURCE OF SPILL:	GASOLINE STATION
REPORTED BY:	OTHER
REGION:	
UST TRUST?	YES

SPILL INVESTIGATOR:	BKFALVEY
SPILL CONTACT:	SITE ATTENDENT
TELEPHONE:	(718) 231-1962

SPILLER: UNKOWN

ADDRESS: , NY

TELEPHONE:

REPORTED BY: OTHER

LAST DEC UPDATE:	11/8/2006
CLEAN UP MEET STANDARDS?	NO
PENALTY RECOMMENDED?	NO

CALLER REMARKS: UNKOWN IF WATER OR SEWERS WERE EFFECTED; DISPENSER 11-12; NOT YET CLEANED; THIRD PARTY CONTRACTOR WAS ON SITE TO CONDUCT A LINE TIGHTNESS TEST AND PASSED;

DEC REMARKS:

10/31/06 called V/R to find out what happened. info was scarce. Island Pump and Tank (IPT) are dispatch contractors. Crompco was on-site for tightness testing of line. line passed. spill was at dispenser into pan. bf 11/8/06 called Tom of IPT. inch of product in dispenser pan. no relaease to environment. pan pumped out and gravel disposed of. NFA. bf

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 32 **DIST/DIR:** 0.22 SW **ELEVATION:** 95 **MAP ID:** 72

NAME: EXXONMOBIL	REV: 4/5/12
ADDRESS: 688 E GUN HILL RD	ID1: 9708707
BRONX NY	ID2: 241881
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE:	10/24/1997
DATE REPORTED:	10/24/1997
CLOSED DATE:	10/2/2003
INSP DATE:	
MATERIAL SPILLED: GASOLINE	AMOUNT SPILLED: 0 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL:	EQUIPMENT FAILURE
WATERBODY AFFECTED:	
SOURCE OF SPILL:	GASOLINE STATION
REPORTED BY:	OTHER
REGION:	
UST TRUST?	YES
SPILL INVESTIGATOR:	SIGONA
SPILL CONTACT:	
TELEPHONE:	(718) 655-8503
SPILLER:	EXXONMOBIL
ADDRESS:	JOANNE WALLACH 3225 GALLOWS ROAD FAIRFAX, VA 22037-
TELEPHONE:	
REPORTED BY:	OTHER
LAST DEC UPDATE:	10/2/2003
CLEAN UP MEET STANDARDS?	NO
PENALTY RECOMMENDED?	NO
CALLER REMARKS:	LEAKING FITTING UNDER GROUND

DEC REMARKS:

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 28 **DIST/DIR:** 0.22 SW **ELEVATION:** 95 **MAP ID:** 72

NAME: EXXON MOBIL	REV: 4/5/12
ADDRESS: 688 GUNHILL AVE	ID1: 0401158
BRONX NY	ID2: 242166
BRONX	STATUS: ACTIVE
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE: 5/3/2004
DATE REPORTED: 5/3/2004
CLOSED DATE:
INSP DATE:
MATERIAL SPILLED: METHYL-TERT-BUTYL ETHER (MTBE) **AMOUNT SPILLED:** 0 L
MATERIAL CLASS: HAZARDOUS MATERIAL **AMOUNT RECOVERED:** 0 L

RESOURCE AFFECTED

SOIL: NO	AIR: NO
INDOOR AIR: NO	GROUNDWATER: YES
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: UNKNOWN
WATERBODY AFFECTED:
SOURCE OF SPILL: GASOLINE STATION
REPORTED BY: OTHER
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: BHDAVIDS
SPILL CONTACT: FRANK MESSINA
TELEPHONE: (908) 730-2055

SPILLER: EXXON MOBIL
FRANK MESSINA
ADDRESS: 688 GUNHILL AVE.
BRONX, NY
TELEPHONE:

REPORTED BY: OTHER

LAST DEC UPDATE: 3/22/2012
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: FOUND MTBE AND BTEX IN GROUNDWATER SAMPLES. CLEAN UP WILL HAPPEN SOME TIME IN THE FUTURE.

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL contaminated groundwater letter sent to Joanne Wallach at Exxon Mobil Corp address Sampling on 4/9/09 showed 37900 ug/l Ethanol in addition to Betx. 4/28/10: spill 0909183 consolidated under this spill - J. Aversa 4/28/10 Current Status: Wells being installed 5/4/10 - 5/5/10 for air sparge pilot test. Phase II Site Assessment Report received 3/22/10 - B. Davidson Quarterly Monitoring Report received 6/21/10 - B. Davidson An SVE Feasibility Summary Report, summarizing the results of SVE testing performed in June, was received on August 23, 2010 - B. Davidson A Quarterly Monitoring Report was received on September 23, 2010 - B. Davidson The Department was notified that the site was transferred from ExxonMobil to Liberty Realty, LLC on 11/23/10. - B. Davidson A SSUR was received on 3/31/11 - B. Davidson Call with Arcadis 5/23/11 to discuss site status. SVE system is currently being designed. SSUR received 12/19/11. Site Status Update Report received 3/22/12.

- Continued on next page -

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 28	DIST/DIR: 0.22 SW	ELEVATION: 95	MAP ID: 72
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NAME: EXXON MOBIL	REV: 4/5/12
ADDRESS: 688 GUNHILL AVE	ID1: 0401158
BRONX NY	ID2: 242166
BRONX	STATUS: ACTIVE
CONTACT:	PHONE:
SOURCE: NYSDEC	

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 26 **DIST/DIR:** 0.22 SW **ELEVATION:** 95 **MAP ID:** 72

NAME: EXXON	REV: 4/5/12
ADDRESS: 688 E GUNHILL RD BRONX NY BRONX	ID1: 0607072
	ID2: 370527
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE: 9/19/2006
DATE REPORTED: 9/19/2006
CLOSED DATE: 9/21/2006

INSP DATE:	AMOUNT SPILLED: 0 G
MATERIAL SPILLED: GASOLINE	AMOUNT RECOVERED: 0 G
MATERIAL CLASS: PETROLEUM	

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: EQUIPMENT FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: GASOLINE STATION
REPORTED BY: OTHER
REGION:
UST TRUST? YES

SPILL INVESTIGATOR: SMSANGES
SPILL CONTACT: IPT
TELEPHONE: (877) 654-7041

SPILLER:

ADDRESS: , ZZ -
TELEPHONE:

REPORTED BY: OTHER

LAST DEC UPDATE: 3/17/2009
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: EQUIP FAILURE ON PUMP. 1 TABLESPOON SPILLED ONTO PEA GRAVEL.

DEC REMARKS:
minor spill - closed

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 29 **DIST/DIR:** 0.22 SW **ELEVATION:** 95 **MAP ID:** 72

NAME: EXXON MOBIL	REV: 4/5/12
ADDRESS: 688 E GUNHILL RD BRONX NY BRONX	ID1: 0605285
	ID2: 368417
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE:	8/6/2006
DATE REPORTED:	8/6/2006
CLOSED DATE:	8/8/2006
INSP DATE:	
MATERIAL SPILLED: GASOLINE	AMOUNT SPILLED: G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: UNKNOWN
WATERBODY AFFECTED:
SOURCE OF SPILL: UNKNOWN
REPORTED BY: LOCAL AGENCY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: SFRAHMAN
SPILL CONTACT: SHIIMIKA BOWERS
TELEPHONE: (800) 997-7725

SPILLER:

ADDRESS: , ZZ -
TELEPHONE:

REPORTED BY: LOCAL AGENCY

LAST DEC UPDATE: 3/17/2009
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: THERE IS GASOLINE IN THE SUMP AT ABOVE LOCATION. SECOND CALL REQUESTING DEC CANCEL RESPONSE.

DEC REMARKS:
 There is a long term spill on this site assigned to Albany, Spill 0403191.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 43 **DIST/DIR:** 0.22 NW **ELEVATION:** 75 **MAP ID:** 73

NAME: MANHOLE 27320	REV: 4/5/12
ADDRESS: BRONX BLVD and E 216TH ST	ID1: 9906482
BRONX NY	ID2: 72828
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE: 8/31/1999
DATE REPORTED: 8/31/1999
CLOSED DATE: 12/10/1999

INSP DATE:
MATERIAL SPILLED: UNKNOWN PETROLEUM **AMOUNT SPILLED:** 4 G
MATERIAL CLASS: PETROLEUM **AMOUNT RECOVERED:** 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: EQUIPMENT FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: COMMERCIAL/INDUSTRIAL
REPORTED BY: RESPONSIBLE PARTY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: CAENGELH
SPILL CONTACT:
TELEPHONE:

SPILLER: CON EDISON
SAME
ADDRESS: 4 IRVING PLACE
NEW YORK, NY 10003

TELEPHONE:

REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE: 6/1/2000
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: ON 700GAL OF WATER - UNK OIL - CASE 127523 - CHECKING TO SEE IF IT IS CONTAINED

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT DEC Inspector Notes: 11/30/99: email ERT s for info. Con ed e2mis notes: 4 gallons of unknown oil on top of 700 gallons water. No sample was taken. X dielectric fluid; PCB Sample submitted for analysis? yes For what parameters? X PCB X removed/recovered liquids/solids. X removed visible traces of oil. X other: pumped out manhole into con ed tanker. X name of contractor : con edison Cleanup completed on Date: 9/7/99

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 45 **DIST/DIR:** 0.22 NW **ELEVATION:** 75 **MAP ID:** 73

NAME: MANHOLE 7320	REV: 4/5/12
ADDRESS: BRONX and 216TH BLVD	ID1: 9905022
BRONX NY	ID2: 118159
KINGS	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE:	7/27/1999
DATE REPORTED:	7/27/1999
CLOSED DATE:	2/2/2004
INSP DATE:	
MATERIAL SPILLED: UNKNOWN PETROLEUM	AMOUNT SPILLED: 15 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: UNKNOWN
WATERBODY AFFECTED:
SOURCE OF SPILL: UNKNOWN
REPORTED BY: AFFECTED PERSONS
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: CAENGELH
SPILL CONTACT: CALLER
TELEPHONE: (212) 580-6764

SPILLER: UNKNOWN

ADDRESS: , NY

TELEPHONE:

REPORTED BY: AFFECTED PERSONS

LAST DEC UPDATE: 2/2/2004
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: CALLER REPORTS 15 GALLONS UNKNOWN OIL ON 3000 GALLONS OF WATER IN MANHOLE. CONED 126859. CLEANUP PENDING RESULTS.

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT e2mis no. 126859: Approx. 3000 gallons of water and 15 gallons of unknown oil. Chem Lab has been notified and on their way to the location. Cleanup pending lab results. 14:45 hrs: amount of oil is changed from 15 gallons to 8 gallons. Sample ID No. 9907788 Benzene .001 ppm X Removed/recovered liquid/solids. X Removed visible traces of oil. X Other PUMPED OUT MANHOLE INTO CON ED TANKER Clean up complete 7/28/99

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

- Continued on next page -

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 45	DIST/DIR: 0.22 NW	ELEVATION: 75	MAP ID: 73
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NAME: MANHOLE 7320
ADDRESS: BRONX and 216TH BLVD
BRONX NY
KINGS

REV: 4/5/12
ID1: 9905022
ID2: 118159
STATUS: CLOSED
PHONE:

CONTACT:
SOURCE: NYSDEC

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 46 **DIST/DIR:** 0.22 NW **ELEVATION:** 75 **MAP ID:** 73

NAME: MH 27320	REV: 4/5/12
ADDRESS: BRONX BLVD and E 216 ST	ID1: 0010901
BRONX NY	ID2: 108271
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE:	1/3/2001
DATE REPORTED:	1/3/2001
CLOSED DATE:	3/8/2001
INSP DATE:	
MATERIAL SPILLED: DIELECTRIC FLUID	AMOUNT SPILLED: 1 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: UNKNOWN
WATERBODY AFFECTED:
SOURCE OF SPILL: UNKNOWN
REPORTED BY: AFFECTED PERSONS
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: KMFOLEY
SPILL CONTACT: PETER MCGUIRE
TELEPHONE: (212) 580-6765

SPILLER: UNKNOWN

ADDRESS: , NY

TELEPHONE:

REPORTED BY: AFFECTED PERSONS

LAST DEC UPDATE: 4/10/2001
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: ON 200 GAL OF WATER...CLEAN UP PENDING REF 134971

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was FOLEY e2mis Notes: Found 1gal dielectric oil on 200gal water in MH 27320 . No sewer connection and sumps are all cement. Oil is contained in manhole. Chem Lab reported PCBs as 8ppm. SandD Environmental pumped out manhole nad double washed manhole. CLeaup completed on 1/9/01 1400hrs. Removed/recovered liquids/solids. Removed visible traces of oil. KMF 4/10/01.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 41 **DIST/DIR:** 0.22 NW **ELEVATION:** 75 **MAP ID:** 73

NAME: MANHOLE 207320	REV: 4/5/12
ADDRESS: BRONX BLVD and E 216TH ST	ID1: 0503388
BRONX NY	ID2: 347984
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE: 6/21/2005
DATE REPORTED: 6/21/2005
CLOSED DATE: 1/10/2008

INSP DATE:
MATERIAL SPILLED: UNKNOWN PETROLEUM **AMOUNT SPILLED:** 4 G
MATERIAL CLASS: PETROLEUM **AMOUNT RECOVERED:** 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: UNKNOWN
WATERBODY AFFECTED:
SOURCE OF SPILL: UNKNOWN
REPORTED BY: RESPONSIBLE PARTY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: GDBREEN
SPILL CONTACT: ERT DESK
TELEPHONE: (212) 580-8383

SPILLER:

ADDRESS: 40 ELDRIDGE AV
STATEN ISLAND, NY

TELEPHONE:

REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE: 1/10/2008
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: 4 GALLONS OF UNKNOWN OIL ON 1500 GALLONS OF WATER IN MANHOLE. CLEANUP PENDING LAB RESULTS REF. 159320

DEC REMARKS:

01/10/08 - See eDocs for Con Ed report detailing cleanup and closure. 159320. 21-June-2005 01:50 Hrs. Transmission Operations Mechanic-A Alberto Gonzalez, 92447, reported while taking oil samples found 4 gallons of an unknown oil and approximately 1500 gallons of water contained in Manhole 207320, Feeder X28, located on Bronx Boulevard, 235 feet south of East 216th Street in the Bronx. No fire or smoke is/was involved. No sewers, waterways, or private property affected. No injuries involved. Environmental tag 6498 has been placed in the structure. Chem lab to be requested to sample unknown oil. Cleanup pending Transmission Operations. manhole is in park. Transmission manhole: cleanup will not be performed within 24 hrs and is reportable. CIG Larry Costa, 13880, notified. J.Siesfeld 84253

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

- Continued on next page -

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 41	DIST/DIR: 0.22 NW	ELEVATION: 75	MAP ID: 73
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NAME: MANHOLE 207320
ADDRESS: BRONX BLVD and E 216TH ST
BRONX NY
BRONX
CONTACT:
SOURCE: NYSDEC

REV: 4/5/12
ID1: 0503388
ID2: 347984
STATUS: CLOSED
PHONE:

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 60 **DIST/DIR:** 0.22 NW **ELEVATION:** 100 **MAP ID:** 74

NAME:	ROSE SMITH RESIDENCE	REV:	4/5/12
ADDRESS:	3720 OLINVILLE AVE	ID1:	9801172
	BRONX NY	ID2:	91183
	BRONX	STATUS:	CLOSED
CONTACT:		PHONE:	
SOURCE:	NYSDEC		

SITE INFORMATION

SPILL DATE: 4/27/1998
DATE REPORTED: 4/27/1998
CLOSED DATE: 2/19/2003

INSP DATE:		AMOUNT SPILLED:	0 G
MATERIAL SPILLED:	2 FUEL OIL	AMOUNT RECOVERED:	0 G
MATERIAL CLASS:	PETROLEUM		

RESOURCE AFFECTED

SOIL:	YES	AIR:	NO
INDOOR AIR:	NO	GROUNDWATER:	NO
SURFACE WATER:	NO	DRINKING WATER:	NO
SEWER:	NO	IMPERVIOUS SURFACE:	NO
SUBWAY:	NO	UNDERGROUND UTILITIES:	NO

CAUSE OF SPILL: EQUIPMENT FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: PRIVATE DWELLING
REPORTED BY: OTHER
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: TOMASELLO
SPILL CONTACT: ROSE SMITH
TELEPHONE: (718) 881-1569

SPILLER: ROSE SMITH RESIDENCE
ROSE SMITH
ADDRESS: 3720 OLINVILLE AVE
BRONX, ZZ
TELEPHONE:

REPORTED BY: OTHER

LAST DEC UPDATE: 2/19/2003
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: CALLED IN FOR OIL ODOR AND WHEN PETRO TESTED LINE THERE WAS A LEAK IN IT. SYSTEM IS SHUT DOWN AND WILL BE REPAIRED TUESDAY 4/28/98. CLEAN UP HAS NOT BEGUN .

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was TOMSELLO 2/19/2003 - Closed Due To The Nature / Extent Of The Spill Report

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 65 **DIST/DIR:** 0.22 SE **ELEVATION:** 111 **MAP ID:** 75

NAME: UNOCCUPIED FAMILY HOME	REV: 4/5/12
ADDRESS: 839 E 214TH ST BRONX NY BRONX	ID1: 0509613
	ID2: 355416
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE: 9/11/2005
DATE REPORTED: 11/10/2005
CLOSED DATE: 1/26/2006

INSP DATE:	
MATERIAL SPILLED: 2 FUEL OIL	AMOUNT SPILLED: 3 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 3 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: TANK FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: PRIVATE DWELLING
REPORTED BY: LOCAL AGENCY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: SFRAHMAN
SPILL CONTACT: JOE HASSEKT
TELEPHONE: (718) 892-1700 14

SPILLER: UNOCCUPIED FAMILY HOME
JOE HASSEKT
ADDRESS: 839 EAST 214 ST
BRONX, NY
TELEPHONE:

REPORTED BY: LOCAL AGENCY

LAST DEC UPDATE: 1/26/2006
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: LOCATED IN THE BASEMENT. LEAKING SLOWLY. OIL HAS BEEN DRAINED OUT OF THE TANK AND ALSO SOAKED UP THE OIL OUTSIDE THE TANK. ALSO TEST HAVE BEEN DONE TO TANK.

DEC REMARKS:

Sangesland spoke to Hasselt Realty. Property is vacant and in foreclosure. Management company found the leak in Sept and had the initial cleanup done then. Northeast Environmental (Joe - 914-777-1930) has been hired by Hasselt Realty to do soil borings and any remediation if contamination is found. 01/26/06 Sharif//Rec d soil analytical results taken by NorthEast Environmental. VOC/SVOC are non detect for all three samples. NFA required.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

LUST

SEARCH ID: 86 **DIST/DIR:** 0.22 SE **ELEVATION:** 111 **MAP ID:** 75

NAME: UNOCCUPIED FAMILY HOME	REV: 1/10/12
ADDRESS: 839 E 214TH ST	ID1: 0509613
BRONX NY	ID2: 355416
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NY DEC	

SITE INFORMATION

SPILL DATE: 9/11/2005
DATE REPORTED: 11/10/2005
CLOSED DATE: 1/26/2006

INSP DATE:	
MATERIAL SPILLED: 2 FUEL OIL	AMOUNT SPILLED: 3 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 3 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: TANK FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: PRIVATE DWELLING
REPORTED BY: LOCAL AGENCY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: SFRAHMAN
SPILL CONTACT: JOE HASSEKT
TELEPHONE: (718) 892-1700 14

SPILLER: UNOCCUPIED FAMILY HOME
JOE HASSEKT
ADDRESS: 839 EAST 214 ST
BRONX, NY
TELEPHONE:

REPORTED BY: LOCAL AGENCY

LAST DEC UPDATE: 1/26/2006
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: LOCATED IN THE BASEMENT. LEAKING SLOWLY. OIL HAS BEEN DRAINED OUT OF THE TANK AND ALSO SOAKED UP THE OIL OUTSIDE THE TANK. ALSO TEST HAVE BEEN DONE TO TANK.

DEC REMARKS:

Sangesland spoke to Hasselt Realty. Property is vacant and in foreclosure. Management company found the leak in Sept and had the initial cleanup done then. Northeast Environmental (Joe - 914-777-1930) has been hired by Hasselt Realty to do soil borings and any remediation if contamination is found. 01/26/06 Sharif//Rec d soil analytical results taken by NorthEast Environmental. VOC/SVOC are non detect for all three samples. NFA required.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

RCRAGN

SEARCH ID: 1 **DIST/DIR:** 0.23 NE **ELEVATION:** 124 **MAP ID:** 76

<p>NAME: CON EDISON ADDRESS: 3732 BARNES AVE BRONX NY 10462 BRONX CONTACT: SOURCE: EPA</p>	<p>REV: 1/10/12 ID1: NYP004191417 ID2: STATUS: VGN PHONE:</p>
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SITE INFORMATION

OWNER NAME:
OWNER TYPE:
OPERATOR:
OPERATOR TYPE:
MAILING ADDRESS: 4 IRVING PL, RM 828
NEW YORK, NY 10003

UNIVERSE INFORMATION:

RECEIVED DATE: 08/18/2009

SUBJECT TO CORRECTIVE ACTION (SUBJCA)

SUBJCA:	N - NO
SUBJCA TSD 3004:	N - NO
SUBJCA NON TSD:	N - NO
SIGNIFICANT NON-COMPLIANCE(SNC):	N - NO
BEGINNING OF THE YEAR SNC:	
PERMIT WORKLOAD:	----
CLOSURE WORKLOAD:	----
POST CLOSURE WORKLOAD:	----
PERMITTING /CLOSURE/POST-CLOSURE PROGRESS:	----
CORRECTIVE ACTION WORKLOAD:	N - NO
GENERATOR STATUS:	CEG - CONDITIONALLY EXEMPT SMALL QUANTITY GENERATORS:
GENERATES LESS THAN 100 KG/MONTH OF HAZARDOUS WASTE	

INSTITUTIONAL CONTROL:	N-NO	ENGINEERING CONTROL:	N
HUMAN EXPOSURE:	N-NO	GW CONTROLS:	N- NO
LAND TYPE:	P-PRIVATE	SHORT TERM GEN:	Y
TRANS FACILITY:	N	REC WASTE FROM OFF SITE:	N
IMPORTER ACTIVITY:	N - NO	MIXED WASTE GEN:	N - NO
TRANS ACTIVITY:	N - NO	TSD ACTIVITY:	N - NO
RECYCLER ACTIVITY:	N - NO	ONSITE BURNER EXEMPT:	N - NO
FURNACE EXEMPTION:	N - NO	UNDER INJECT ACTIVITY:	N - NO
REC WASTE FROM OFF SITE:	N - NO	UNIV WASTE DEST FAC:	N
USED OIL TRANS:	N - NO	USED OIL PROCESSOR:	N - NO
USED OIL REFINER:	N - NO	USED OIL FUEL BURNER:	N - NO
UO FUEL MARKETER TO BURNER:	N	USED OIL SPEC MARKETER:	N - NO

NAIC INFORMATION

ENFORCEMENT INFORMATION:

- Continued on next page -

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

RCRAGN

SEARCH ID: 1 **DIST/DIR:** 0.23 NE **ELEVATION:** 124 **MAP ID:** 76

NAME: CON EDISON
ADDRESS: 3732 BARNES AVE
BRONX NY 10462
BRONX

REV: 1/10/12
ID1: NYP004191417
ID2:
STATUS: VGN
PHONE:

CONTACT:
SOURCE: EPA

VIOLATION INFORMATION:

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

RCRAGN

SEARCH ID: 3 **DIST/DIR:** 0.23 NE **ELEVATION:** 112 **MAP ID:** 77

NAME: FAITHFUL CLEANERS	REV: 1/10/12
ADDRESS: 3750 WHITE PLAINS RD	ID1: NYD071041461
BRONX NY 10467	ID2:
BRONX	STATUS: VGN
CONTACT:	PHONE:
SOURCE: EPA	

SITE INFORMATION

CONTACT INFORMATION:
WHITE PLAINS RD
BRONX NY 10467

PHONE:

OWNER NAME: KIM BOO KOOK
OWNER TYPE: P-PRIVATE
OPERATOR: KIM BOO KOOK
OPERATOR TYPE: P-PRIVATE
MAILING ADDRESS: 3750 WHITE PLAINS RD
BRONX, NY 10467

UNIVERSE INFORMATION:

RECEIVED DATE: 01/01/2007

SUBJECT TO CORRECTIVE ACTION (SUBJCA)

SUBJCA: N - NO
SUBJCA TSD 3004: N - NO
SUBJCA NON TSD: N - NO
SIGNIFICANT NON-COMPLIANCE(SNC): N - NO
BEGINNING OF THE YEAR SNC:
PERMIT WORKLOAD: ----
CLOSURE WORKLOAD: ----
POST CLOSURE WORKLOAD: ----
PERMITTING /CLOSURE/POST-CLOSURE PROGRESS: ----
CORRECTIVE ACTION WORKLOAD: N - NO
GENERATOR STATUS: CEG - CONDITIONALLY EXEMPT SMALL QUANTITY GENERATORS:
GENERATES LESS THAN 100 KG/MONTH OF HAZARDOUS WASTE

INSTITUTIONAL CONTROL: N-NO	ENGINEERING CONTROL: N
HUMAN EXPOSURE: N-NO	GW CONTROLS: N- NO
LAND TYPE:	SHORT TERM GEN: N
TRANS FACILITY: N	REC WASTE FROM OFF SITE: N
IMPORTER ACTIVITY: N - NO	MIXED WASTE GEN: N - NO
TRANS ACTIVITY: N - NO	TSD ACTIVITY: N - NO
RECYCLER ACTIVITY: N - NO	ONSITE BURNER EXEMPT: N - NO
FURNACE EXEMPTION: N - NO	UNDER INJECT ACTIVITY: N - NO
REC WASTE FROM OFF SITE: N - NO	UNIV WASTE DEST FAC: N
USED OIL TRANS: N - NO	USED OIL PROCESSOR: N - NO
USED OIL REFINER: N - NO	USED OIL FUEL BURNER: N - NO
UO FUEL MARKETER TO BURNER: N	USED OIL SPEC MARKETER: N - NO

NAIC INFORMATION

- Continued on next page -

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

RCRAGN

SEARCH ID: 3 **DIST/DIR:** 0.23 NE **ELEVATION:** 112 **MAP ID:** 77

NAME: FAITHFUL CLEANERS
ADDRESS: 3750 WHITE PLAINS RD
BRONX NY 10467
BRONX
CONTACT:
SOURCE: EPA

REV: 1/10/12
ID1: NYD071041461
ID2:
STATUS: VGN
PHONE:

ENFORCEMENT INFORMATION:

VIOLATION INFORMATION:

HAZARDOUS WASTE INFORMATION:

D000
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 solvents listed in F001, F004, and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures.
NONE

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 16 **DIST/DIR:** 0.23 SE **ELEVATION:** 114 **MAP ID:** 78

NAME: 850 EAST 215TH ST/BX	REV: 4/5/12
ADDRESS: 850 E 215TH ST NEW YORK CITY NY BRONX	ID1: 9009722
	ID2: 196612
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE: 12/7/1990
DATE REPORTED: 12/7/1990
CLOSED DATE: 12/26/1990

INSP DATE:	AMOUNT SPILLED: -1
MATERIAL SPILLED: DIESEL	AMOUNT RECOVERED: 0
MATERIAL CLASS: PETROLEUM	

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: UNKNOWN
WATERBODY AFFECTED:
SOURCE OF SPILL: UNKNOWN
REPORTED BY: CITIZEN
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: MCTIBBE
SPILL CONTACT:
TELEPHONE:

SPILLER: UNKNOWN

ADDRESS: , NY

TELEPHONE:

REPORTED BY: CITIZEN

LAST DEC UPDATE: 3/7/1991
CLEAN UP MEET STANDARDS? YES
PENALTY RECOMMENDED? NO

CALLER REMARKS: PRODUCT COMING UP TANK BASEMENT FLOOR, HOME HAS GAS HEAT, OIL NOTICABLE
3FT FROM BOILER, MAYBE HEATING OIL, CALLER CLAIMS ITS SMELLS LIKE DIESEL, OWNER HAD TANK CLEANED and CLOSED.

DEC REMARKS:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE / / : . 12/26/90: OWNER HAD TANK CLEANED and CLOSED, NO CONTAMINATION.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 18 **DIST/DIR:** 0.23 SW **ELEVATION:** 51 **MAP ID:** 79

NAME: APARTMENT BLDG	REV: 4/5/12
ADDRESS: 621 E 211TH ST	ID1: 0810737
BRONX NY	ID2: 408278
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE:	12/25/2008
DATE REPORTED:	12/26/2008
CLOSED DATE:	5/14/2009
INSP DATE:	
MATERIAL SPILLED: 6 FUEL OIL	AMOUNT SPILLED: 40 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 40 G

RESOURCE AFFECTED

SOIL: NO	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL:	HUMAN ERROR
WATERBODY AFFECTED:	
SOURCE OF SPILL:	PRIVATE DWELLING
REPORTED BY:	OTHER
REGION:	
UST TRUST?	NO

SPILL INVESTIGATOR:	hrpatel
SPILL CONTACT:	MILLIE LOPEZ
TELEPHONE:	(718) 579-3413

SPILLER:	CASTLE OIL
	MILLIE LOPEZ
ADDRESS:	290 LOCUST AVE
	BRONX, NY
TELEPHONE:	

REPORTED BY:	OTHER
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LAST DEC UPDATE:	5/14/2009
CLEAN UP MEET STANDARDS?	NO
PENALTY RECOMMENDED?	NO

CALLER REMARKS: CALLER STATES THAT THE DRIVER DELIVERED TO THE WRONG ADDRESS AND OVERFILLED THE FUEL TANK. ABOUT 40 GALLONS OF PRODUCT WAS SPILLED TO THE SIDE WALK. CLEAN UP WAS DONE.

DEC REMARKS:

12/26/08- Zhune spoke to Millie Lopez from Castle oil. She said wrong delivery and overfilled about 40 gallons of 4 oil. Spilled went to the sidewalk one (1) gallon went to the sewer and it was sucked up. Everything is cleaned. 12/26/08-Hiralkumar Patel. spoke with Rob Hill at Castle oil. Rob mentioned that driver delivered oil at wrong address. driver supposed to deliver at 635 E 211th Street, but he delivered at 611 E 211th street. as subject site is not Castle's customer, they don't have anybody's contact info. Rob mentioned that when driver noticed the spill, he knocked on door and got access to basement to confirm no spill. could not find reported address. but building next to 635 E 211th street is 621 E 211th street. found PBS for 621 E 211th street (PBS : 2-235237). according to PBS record, site has one 5000 gal 2 oil aboveground tank in contact with soil. alternate address for 621 E 211th street: 3520-3534 Bronx Blvd spoke with Bob again. asked him about product and correct site address. Rob mentioned that they delivered 6 oil (not 4 oil as reported in spill report). he spoke to the driver and confirmed that driver went to next to 635 E 211th street along E 211th street, which is 621 E 211th street. as per delivery driver, building super confirmed that building is using 6 oil (instead of 2 oil as recorded in PBS). changed spill site

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Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 18 **DIST/DIR:** 0.23 SW **ELEVATION:** 51 **MAP ID:** 79

<p>NAME: APARTMENT BLDG ADDRESS: 621 E 211TH ST BRONX NY BRONX CONTACT: SOURCE: NYSDEC</p>	<p>REV: 4/5/12 ID1: 0810737 ID2: 408278 STATUS: CLOSED PHONE:</p>
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address in spill report from 611 to 621. PBS expired in 2007. left message for Jaime Jimenez (718-432-8203), number provided in PBS. 12/29/08-Hiralkumar Patel. visited site. inspected area around vent pipe. found oil stain on sidewalk and asphalt street. found storm drain at the intersection of Bronx Blvd and E 211th street. odors coming out from drain. found free product inside drain. spoke with Ms. Lopez at Castle oil and asked her to pump out oil from drain and power wash of sidewalk and street. she will send vacuum truck. met Ms. Maldonado, building super. she mentioned that oil spill occurred, outside of building, on 12/25/08 (and spill reported on 12/26/08). inspected tank and boiler room at the site. site has one 5000 gal 4 oil AST sitting on floor. no sign of leak from tank itself. all lines to and from tank runs aboveground. fill and vent line runs through duct under sidewalk and comes out at building foundation wall (fill box is close to foundation wall and not on curb side). found about 5 gal oil spill on floor near foundation wall where fill line enters into building. super mentioned that oil spilled, inside building, from a fill line which leaked about 3-4 months ago and management repaired the line at that time. spill needs to be cleaned out. vent pipe is located next to the window for apartment 1H (apartment's window AC is below vent pipe terminal). met Mr. Perez, building manager, in his office. new owner purchased building in Feb. 2007. issued Notice of Violation (settlement scheduled on 01/26/09 at 2:30 PM) for following reasons: - registration expired - ownership changed - spill was not reported (inside building from fill line and outside by Castle oil) - spill not cleaned up (inside building) - no label at tank or gauge location asked Mr. Perez to clean up spill inside building and to renew PBS registration. Myrna Maldonado **building super** Ph. (917) 417-2977 Guillermo Perez **building manager** SG2 Properties, LLC. 975 Walton Avenue, Suite 1000 Bronx, NY 10452 Ph. (718) 293-6850 Ext. 110 Fax (718) 293-6851 email: guillermo.perez sg2properties.com spoke with Rob Hill at Castle (around 3:15 PM). they pumped out about 3 gal of oil from drain. will power wash sidewalk and street tomorrow (12/30/08). will submit report. 01/21/09-Hiralkumar Patel. left message for Mr. Perez. spoke with Rob Hill at Castle. asked him to submit report. 01/30/09-Hiralkumar Patel. spoke with Rob. asked him to submit report. left message for Mr. Perez. 02/26/09-Hiralkumar Patel. left message for Mr. Perez. spoke with DEC Urda regarding settlement of notice of violation. he sent consent order and respondent signed it. will be signed by regional director. according to consent order, responsible party has to submit spill cleanup report within 30 days of effective date of order. 02/27/09-Hiralkumar Patel. received message from Mr. Bedoya. spoke with Mr. Bedoya. he is working with Mr. Perez. asked him to submit spill cleanup report. he will call back by end of 03/06/09. Fabricio Bedoya SG2 Properties Ph. (347) 672-4501 (C) email: Fabricio.Bedoya sg2properties.com 03/03/09-Hiralkumar Patel. received call from Mr. Bedoya. he mentioned that super cleaned up spill. asked him to submit letter report with cause of spill, date of spill, method of cleanup, disposal manifest and color photographs of impacted area (after cleanup). 03/04/09-Hiralkumar Patel. received copy of fully executed consent order. according to the order, responsible party has to complete all activities, within 30 days of the order, to close spill case. order executed on 03/04/09. 03/18/09-Hiralkumar Patel. sent email to Mr. Bedoya reminding submission of closure report by end of 04/03/09. 04/01/09-Hiralkumar Patel. visited site. spill cleaned up inside basement. found some wet dirt in area where spill noticed. no petroleum odors noticed. 04/02/09-Hiralkumar Patel. spoke with Mr. Bedoya regarding cleanup report. he mentioned that they did interal cleanup. they used sand and water to clean spill. Mr. Bedoya mentioned that they collected contaminated sand into garbage bag and put in regular garbage and they didn't collect contaminated water after floor wash. discussed with DEC Austin. he mentioned that disposal of an industrial waste is allowed in regular garbage upto 220 pounds per month. he mentioned that no further action required based on cause of spill and observations during the recent site visit. he asked to keep case open until legal division resolve consent order matters. 04/21/09-Hiralkumar Patel. received PBS application and fee. application form and fee forwarded to Albany. 05/14/09-Hiralkumar Patel. received letter report from Mr. Perez (on 05/12/09) with description of cleanup activities. spoke with DEC legal. they resolved consent order issues. case closed.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 62 **DIST/DIR:** 0.23 SE **ELEVATION:** 99 **MAP ID:** 80

<p>NAME: TILDEN TOWERS NO. 1 ADDRESS: 3511 BARNES AVE BRONX NY 10467 BRONX CONTACT: SOURCE: NYSDEC</p>	<p>REV: 4/5/12 ID1: 9607944 ID2: 251265 STATUS: ACTIVE PHONE:</p>
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SITE INFORMATION

SPILL DATE: 9/24/1996
DATE REPORTED: 9/25/1996
CLOSED DATE:

INSP DATE:
MATERIAL SPILLED: 6 FUEL OIL **AMOUNT SPILLED:** 0 G
MATERIAL CLASS: PETROLEUM **AMOUNT RECOVERED:** 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: YES
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: EQUIPMENT FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: INSTITUTIONAL, EDUCATIONAL, GOV., OTHER
REPORTED BY: RESPONSIBLE PARTY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: RVKETANI
SPILL CONTACT: WILLIAM RODRIGUEZ
TELEPHONE: (914) 761-7300

SPILLER: TILDEN TOWERS NO. 1
WILLIAM RODRIGUEZ
ADDRESS: 3511 BARNES AVENUE
BRONX, NY 10467

TELEPHONE:
REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE: 4/2/2012
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: A 15,000 GALLON FUEL OIL TANK IS LEAKING IN THE BASEMENT OF THE ABOVE APARTMENT BUILDING - TANK HAS BEEN DRAINED OUT AND A CLEAN UP TEAM HAS BEEN CONTACTED

DEC REMARKS:

4/15/10 - Raphael Ketani. Tim of Dorson Environmental (914) 592-3117 called to inquire about the spill case. He said that the case was still open. I looked in the UIS and found out that the case had been closed on 3/17/03. I told him this. I also looked for other open and closed spill cases for this location, but didn't find anything. I told him that there were no other open or closed cases, and that there were no database notes, nor any e-docs, other than the original spill report for when the case was opened. Rich Doran of Dorson Environmental called a few minutes later. He said that he was involved in the remediation of spill 9607944. He said that the tank is about 20 feet above and outside the boiler room. The 6 oil had seeped into the soil, then into the groundwater, and then through the boiler room wall. He added that the oil was collected with a passive recovery system and the tank was emptied. Right now, Mr. Doran said, he is involved with the NYC HPD regarding remediating the site. The project involves removing the tank and digging out all of the contaminated soil. However, there are structural and money issues. He believes the HPD will not continue the project if it will be \$500,000 or more. Also, he is not sure the soil can be dug out without jeopardizing the building's foundation. I told him that the money issue is not DEC's

- Continued on next page -

Environmental FirstSearch

Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 62 **DIST/DIR:** 0.23 SE **ELEVATION:** 99 **MAP ID:** 80

NAME: TILDEN TOWERS NO. 1	REV: 4/5/12
ADDRESS: 3511 BARNES AVE	ID1: 9607944
BRONX NY 10467	ID2: 251265
BRONX	STATUS: ACTIVE
CONTACT:	PHONE:
SOURCE: NYSDEC	

concern, but the structural issue is. I added that the DEC does not require remediation (i.e. digging out the soil) to the point of risking the safety of people or the building. I told him that he has to get a structural engineer to look over the situation and make a written determination regarding how far the remediation project can go. I told him he has to decide whether the tank can safely be removed and whether the contaminated soil can be safely removed. Then the engineer has to send DEC a letter describing the structural situation and make his recommendation. Mr. Doran said that the plan is to clean out the water and sludge in the tank, remove the tank, and remove as much soil as possible. I told him that the DEC will need a report with pictures and diagrams and a good narrative describing the remediation. I asked him whether he had called in the spill. He said he hadn't. I told him to do so and to register the tank as closed and removed. He said that he will. 9/28/11 - Raphael Ketani. Bruce Stetson of Dorson Environmental (45 Knollwood Road, Elmsford, NY, 10523 (914) 592-3117) called. He said that he had been trying to get the NYC HPD to cooperate in addressing the soil contamination at the site since 1996. He said that the contamination was from a leaking 15,000 gal. UST (PBS 2-404160, tank 003 with 6 oil, temporarily out of service). I asked him how he knew that the tank was leaking. He said that Dorson originally found contamination in 1996. I told him that I did see the one document in the e-docs, but that's all. He said that he sent the HPD a proposal two years ago, but has heard nothing. He added that his contact at Anker Management Corp. (200 North Central Avenue, Ste 340, Hartsdale, NY, 10530) was William Rodriguez (914) 288-0200 ext 848. He said that Mr. Rodriguez was willing to cooperate, but his hands are tied as the HPD doesn't want to do anything. Mr. Stetson asked whether the DEC can let the HPD know that they still have an active spill and that they have to address the spill. I told him that since a CSL was never sent, I can send one. He said that this might get the HPD moving. With that, the conversation ended. 10/3/11 - Raphael Ketani. I spoke to William Rodriguez (914) 288-0200 ext 848. He said that the subject 15,000 gal. tank is under the playground area behind the building. There is a retaining wall for the parking lot that is adjacent to the tank. The wall kept the 6 oil from spreading and so, he said, there shouldn't be widespread contamination. He added that he was not sure that there was any contamination at all, but they will see once the tank is removed. Mr. Rodriguez stated that the building is Tilden Towers 1, not 2. The building is a private co-op that gets state and local funding for maintenance. Tilden Towers 2 is a separately owned co-op. He also stated that it looked like they were very close to getting funding for the tank removal and possible remediation, but he couldn't tell how soon the work would start. His contact at HPD is Mr. Siri Rahgonath (ra-go-nat), the site representative, at (212) 863-7120. I tried contacting Mr. Rahgonath, but I could only leave a message regarding the funding. I contacted Mr. Stetson (914) 592-3117 regarding my conversation with Mr. Rodriguez. He said that Mr. Rodriguez has been telling him that funding was coming soon for many years. He added that there is lots of contamination and that it has been spreading throughout the community because Tilden Towers is not doing anything about it. I mentioned that Mr. Rodriguez had told me that the tank was cleaned out. Mr. Stetson said that it was never cleaned out and that the tank is continuing to leak. He said that after so many years had passed, the oil could now be all over the neighborhood. He added that it's just a matter of time until this hits the papers. I told Mr. Stetson that I had been trying to get ahold of Mr. Rahgonath regarding the site, but that I could only leave a message. Mr. Stetson said that I should send the CSL anyway. I told him that I needed to send the CSL to someone in HPD who has the authority to speed up the delivery of the funding to Tilden Towers. Otherwise, my sending the letter to Mr. Rodriguez won't make a difference. Mr. Stetson said to send the letter to Mr. Rodriguez and he will forward it to Mr. Rahgonath. He stated that he has been through this process with City agencies before and it is always a big bureaucracy. I told him, again, that I needed someone above Mr. Rahgonath. Mr. Stetson said that he will look into the Dorson records and see who had been the person at HPD who had signed off on the letters to Dorson. He will get back to me. Next, I contacted the housing maintenance office of HPD and eventually was directed to June Felix, Director of Property Management for Mitchell-Lama co-ops (212) 863-7534 (100 Gold Street, rm. 7M6, NY, 10038). I spoke to Ms. Felix. She explained that HPD 8A loan money was given to Tilden Towers No. 1 two years ago. Dorson Environmental was contacted at that time by the co-op to do the consulting work, but not the actual tank removal and dig out. However, they wanted to do both. Dorson signed a contract with the prevailing wage for doing just the consulting. Now, Dorson is refusing to do the consulting work at the previously contracted prevailing wage from two years ago. They want to get paid at the present prevailing wage. Though, the board of Tilden Towers No. 1 doesn't want to do that. So, a stalemate has existed for two years. Ms. Felix said that the HPD technical unit representative has spoke to Dorson and has explained that they are locked into the contract. Ms. Felix said that I should send the CSL to the current co-op board president, Olia Barnett, with C-Cs to her (Ms. Felix), and Mr. Rodriguez. I told her that I will do this. Mr. Stetson called me back. He said that Gary Sloman, Director of Operations for the NYC HPD (100 Gold Street) should be added to the list of C-Cs as he had signed the letters to Dorson. I also included Mr. Stetson as one of the C-Cs. A STIP package was sent out instead of a CSL, as suggested by our legal division. The deadline for the return of the signed STIP was set as October 31, 2011. As contamination is depicted on the drawing attached to the September 1996 spill report, and as the concentrations appear to exceed the environmental standards, and as there is no information that the spill was remediated, the spill case has been reopened effective 10/03/11. 10/7/11 - Raphael Ketani. Mr. Stetson (914) 592-3117 called to say that he had received the STIP package. He added that a meeting was recently held with all of the concerned parties. I asked him whether a work plan was forthcoming. He said that Tilden Towers hadn't retained Dorson yet. Mr. Stetson said that he hoped to send the DEC a work plan during October. 10/12/11 - Raphael Ketani. Today I received the green return card from Olia Barnett. It was signed by Ms. Barnett. 10/18/11 - Raphael Ketani. Mr. Stetson (914) 592-3117 called to say that an inspector from HPD met with Mr. Rodriguez (914) 288-0200 ext 848 very recently and inquired regarding what the situation was at Tilden Towers No. 1 and why no work was taking place. As a result of this meeting, Mr. Stetson said, Dorson Environmental will be authorized to start the work. 10/26/11 - Raphael Ketani. Mr. Stetson called today. He asked whether Tilden Towers No. 1 still had to sign the STIP. I told him that they had to. Then he asked whether the deadline of October 31, 2011 for the DEC to receive the signed STIP was still in effect. I told him that it was. Mr. Stetson said that he will let Mr. Rodriguez know that the STIP still needs to be signed and returned by the deadline. He said that Dorson Environmental is still retained by Tilden, but Tilden has not signed any of the contracts. 10/28/11 - Raphael Ketani. Today I received a FAXed copy of the STIP that was signed by Mr. Rodriguez. I called up Dorson and asked for Mr. Stetson,

- Continued on next page -

Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 62 **DIST/DIR:** 0.23 SE **ELEVATION:** 99 **MAP ID:** 80

NAME: TILDEN TOWERS NO. 1	REV: 4/5/12
ADDRESS: 3511 BARNES AVE	ID1: 9607944
BRONX NY 10467	ID2: 251265
BRONX	STATUS: ACTIVE
CONTACT:	PHONE:
SOURCE: NYSDEC	

but he had left for the day. Instead, I spoke to the assistant at Dorson, Gina Laudisio. I told her that the DEC needed the STIP with the original signatures. She said that she will ask Mr. Rodriguez whether he mailed the original. If he didn't then she will go to Tilden because they are nearby, pickup the original STIP and overnight it to the DEC. I told her that will be fine. 10/31/11 - Raphael Ketani. I spoke to Ms. Laudisio (914) 592-3117 as Mr. Stetson was out until this thursday. I told her that he had left a message that he had the original signed STIP. I asked her to look on his desk and to send me the original STIP. She said that she didn't think that he had the original, but she will look and send it to me. 11/2/11 - Raphael Ketani. Today I received the original signed STIP with Mr. Rodriguez signature. It was forwarded to Venetia Lannon, Director of Region 2, for her signature. 11/9/11 - Raphael Ketani. Today I received the executed STIP which was signed by Venetia Lannon, Region 2 Director, on 11/4/11. I sent copies of the executed STIP to Ms. Barnett and to Mr. Rodriguez by regular mail. The RIWP is due to the Department by December 5, 2011. 11/16/11 - Raphael Ketani. I finished my review of the the Dorson Environmental 11/14/11 Remedial Investigation Work Plan. I sent an e-mail to Mr. McClintock of Dorson approving the work plan with the following comments: 1) if a boring does not show soil contamination, then a soil sample must be taken just above the water table 2) all soil and groundwater samples must be processed via methods 8260 and 8270 3) at least 3 groundwater monitoring wells must be installed (whether in soil or in bedrock) in order to determine groundwater flow direction 4) if oil is found on the water table, then weekly gauging and collection events must begin immediately. Monthly groundwater and oil collection reports must be submitted to staff at the Department in the event that free product is discovered on the water table 5) groundwater samples should not be collected from wells which have free product 12/27/11 - Raphael Ketani. I received the Dorson Environmental 12/22/11 Spill Remediation Investigation Report. I reviewed the report. The site investigation took place during 11/28/11 and 11/29/11. 14 borings were performed. Six borings (1 to 3, 6, 7, 11) had contamination. Five borings had slight odors, but no visual signs of contamination (4,5, 8 to 10). Three borings had no signs of contamination (12 to 14). Groundwater was found at 15 feet below grade. Two temporary wells were installed, MW-2 and MW-6. MW-2 had free product and MW-6 had globules of oil. The soil sample from boring 3 was wet with black oil. All of the soil samples were non-detect for VOCs, except those from 3 and 6. However, the results were below CP-51 standards. SVOC hits were present in almost all of the soil samples. However, the results were below the CP-51 standards, except for those from 3 samples. These samples each had a few hits that were just above the standards. I approved the RIR. I told them that the Department did not require soil removal or tank removal, but that additional wells should be installed and that product collection must take place weekly. I added that the RAWP must have a task work schedule. I sent an e-mail to Dorson indicating that they had until February 24, 2012 to submit a RAWP. 1/6/12 - Raphael Ketani. I spoke to Mr. Stetson (914) 592-3117 today regarding the site and the work that needs to take place. He said that he felt the tank needed to come out in order to properly remediate the spill. He said that he would also take out the affected soil. I asked him whether this was appropriate to do as the tank was not far from the building's foundation. He said that it could be done safely. I told him to go ahead and do this, but that he should have a structural engineer present to monitor the tank removal and digging. Mr. Stetson also stated that the NYC HPD was not giving Tilden Towers No. 1 any more money to do the remediation work [Gary Sloman, Director of Operations, NYC HPD for Mitchell-Lama co-ops (212) 863-7534 (100 Gold Street, rm. 7M6, NY, 10038)]. I told him that I will write a letter to the HPD asking them to keep funding the project. 1/11/12 - Raphael Ketani. Timothy McClintock of Dorson sent me a letter dated 1/6/12 in which he responded to the DEC's review and comments regarding the 12/22/11 SRIR. I reviewed the letter. They included a work plan to remove the tank, remove the contaminated soil under the supervision of a structural engineer, take end point samples and then install large diameter product collection wells. The letter with the work plan was found to be acceptable. I sent a letter to Ms. Olia (Board President), Mr. Rodriguez (management company representative), Ms. Felix (HPD Director of Property Management), Mr. Sloman (HPD Director of Operations) and Mr. McClintock (Dorson). The letter stated that the DEC approved the plan with the following comments: 1) a survey must be performed to locate all utilities 2) the structural engineer must be present at all times during the removal process 3) end points must be taken in the sidewalls and the bottom of the excavation 4) product collection must take place on a weekly basis 5) the groundwater flow direction must be determined 6) a work schedule must be sent to the DEC in a separate letter regarding how long it will take to perform each task and in what succession. 3/23/12 - Raphael Ketani. Ms. Felix (212) 863-7534/e-mail felixj.hpd.nyc.com called me today. She said that no work was taking place because Dorson had submitted a proposal with a lot of change orders. She was sure that all of the work was necessary. She also said that she was aware that there was a STIP in place. I told Ms. Felix that the Corrective Action Plan of the STIP has a set schedule regarding when documents are to be submitted to the DEC and for when work is to take place. I added that any requests for changes in the schedule should be submitted in writing to the DEC and then we will review the request. Ms. Felix said that she understood this requirement. Ms. Felix said that Tilden was thinking of changing contractors as Dorson's prices were very high. I told Ms. Felix that it is within Tilden's right to change contractors. However, a new contractor will want to install their own borings. So this will cost more money and won't move the project forward. I also stated that, from reviewing the Dorson December 2011 report, there is a lot of oil in the ground and on the groundwater and we don't know where it is going. I said that the groundwater flow has to be determined. So wells need to be put in. Ms. Felix seemed to understand. I mentioned that the DEC was concerned that progress has stopped. Ms. Felix asked for a copy of the December 2011 report. I e-mailed it to her. She will talk to Dorson and see whether she can reach a compromise price with them. 4/2/12 - Raphael Ketani. Mr. Stetson (914) 592-3117 called me today. He asked whether anyone from HPD had contacted the DEC regarding the project. I told him that I had spoken to Ms. Felix. He asked what was discussed. I read him the 3/23/12 case notes. He said that HPD is stalling again and that the change orders Ms. Felix mentioned were the items that the DEC had requested be done. He said that Ms. Felix didn't realize that the work that has been done was only the beginning of the project. He felt that a letter needed to be sent to Tilden Towers in order to get things moving again. I told Mr. Stetson I will consider whether to send a letter.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER

- More Details Exist For This Site; Max Page Limit Reached -

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

LUST

SEARCH ID: 82 **DIST/DIR:** 0.23 SE **ELEVATION:** 99 **MAP ID:** 80

NAME: MITCHELL-LLAMA COOP	REV: 7/26/11
ADDRESS: 3511 BARNES AVE BRONX NY BRONX	ID1: 9607944
	ID2: 251265
CONTACT:	STATUS: CLOSED
SOURCE: NY DEC	PHONE:

SITE INFORMATION

SPILL DATE: 9/24/1996
DATE REPORTED: 9/25/1996
CLOSED DATE: 3/17/2003

INSP DATE:	
MATERIAL SPILLED: 6 FUEL OIL	AMOUNT SPILLED: 0 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: False	AIR: False
INDOOR AIR: False	GROUNDWATER: True
SURFACE WATER: False	DRINKING WATER: False
SEWER: False	IMPERVIOUS SURFACE: False
SUBWAY: False	UNDERGROUND UTILITIES: False

CAUSE OF SPILL: TANK FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: INSTITUTIONAL, EDUCATIONAL, GOV., OTHER
REPORTED BY: RESPONSIBLE PARTY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: TOMASELLO
SPILL CONTACT: WILLIAM RODRIGUEZ
TELEPHONE: (914) 761-7300

SPILLER: ANKER MANGEMENT CORP
WILLIAM RODRIGUEZ
ADDRESS: 399 KNOLLWOOD RD
WHITE PLAINS, NY 10603-
TELEPHONE:

REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE: 4/15/2010
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: A 15,000 GALLON FUEL OIL TANK IS LEAKING IN THE BASEMENT OF THE ABOVE APARTMENT BUILDING - TANK HAS BEEN DRAINED OUT AND A CLEAN UP TEAM HAS BEEN CONTACTED

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- Continued on next page -

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

LUST

SEARCH ID: 82	DIST/DIR: 0.23 SE	ELEVATION: 99	MAP ID: 80
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NAME: MITCHELL-LLAMA COOP	REV: 7/26/11
ADDRESS: 3511 BARNES AVE	ID1: 9607944
BRONX NY	ID2: 251265
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NY DEC	

concern, but the structural issue is. I added that the DEC does not require remediation (i.e. digging out the soil) to the point of risking the safety of people or the building. I told him that he has to get a structural engineer to look over the situation and make a written determination regarding how far the remediation project can go. I told him he has to decide whether the tank can safely be removed and whether the contaminated soil can be safely removed. Then the engineer has to send DEC a letter describing the structural situation and make his recommendation. Mr. Doran said that the plan is to clean out the water and sludge in the tank, remove the tank, and remove as much soil as possible. I told him that the DEC will need a report with pictures and diagrams and a good narrative describing the remediation. I asked him whether he had called in the spill. He said he hadn't. I told him to do so and to register the tank as closed and removed. He said that he will.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 63 **DIST/DIR:** 0.23 SW **ELEVATION:** 85 **MAP ID:** 81

NAME: TM 1858	REV: 4/5/12
ADDRESS: GUNHILL / OLINVILLE RD	ID1: 9906440
NYC NY	ID2: 238351
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE:	8/30/1999
DATE REPORTED:	8/30/1999
CLOSED DATE:	2/20/2002
INSP DATE:	
MATERIAL SPILLED: DIELECTRIC FLUID	AMOUNT SPILLED: 10 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL:	EQUIPMENT FAILURE
WATERBODY AFFECTED:	
SOURCE OF SPILL:	COMMERCIAL/INDUSTRIAL
REPORTED BY:	RESPONSIBLE PARTY
REGION:	
UST TRUST?	NO

SPILL INVESTIGATOR:	CAENGELH
SPILL CONTACT:	
TELEPHONE:	

SPILLER:	CON ED
ADDRESS:	4 IRVING PL MANHATTAN, NY 10003
TELEPHONE:	

REPORTED BY:	RESPONSIBLE PARTY
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LAST DEC UPDATE:	2/20/2002
CLEAN UP MEET STANDARDS?	NO
PENALTY RECOMMENDED?	NO

CALLER REMARKS: CON ED 127494 LEAKING AT 2 DROPS PER MIN. HISTORICAL PCB LEVEL IN 1996 IS 1 PPM
SAMPLE TAKEN CLEAN UP TO BEGIN W/ A PCB ASSUMED LEVEL OF 50-499 PPM

DEC REMARKS:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

LUST

SEARCH ID: 74 **DIST/DIR:** 0.24 NE **ELEVATION:** 115 **MAP ID:** 82

NAME: CLOSED-LACKOF RECENT INFO	REV: 1/10/12
ADDRESS: 3757 WHITE PLAINS RD	ID1: 8806294
NEW YORK CITY NY	ID2: 316989
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NY DEC	

SITE INFORMATION

SPILL DATE: 10/26/1988	DATE REPORTED: 10/26/1988
CLOSED DATE: 3/5/2003	INSP DATE:

MATERIAL SPILLED: 2 FUEL OIL	AMOUNT SPILLED: -1 L
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 L

CAUSE OF SPILL: TANK TEST FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: INSTITUTIONAL, EDUCATIONAL, GOV., OTHER
REPORTED BY: TANK TESTER
CALLER REMARKS: 2K TANK FAILED PETRO TITE WITH A LEAK RATE OF -0.764GPH, GND WILL SEND LETTER SAYING TANK MUST BE EXCAVATED. CLOSED DUE TO LACK OF ANY RECENT INFO- DOES NOT MEET ANY CLEAN UP REQUIREMENTS.

REGION:
UST TRUST? NO

SPILL INVESTIGATOR: ADMIN. CLOSED
SPILL CONTACT:
TELEPHONE:

SPILLER: CRAWFORD METHODIST CHURCH

ADDRESS: 3757 WHITE PLAINS ROAD
BRONX, NY

TELEPHONE:

REPORTED BY: TANK TESTER

LAST DEC UPDATE: 3/19/2003
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

DEC REMARKS:
 Prior to Sept, 2004 data translation this spill Lead_DEC Field was ADMIN.CLOSED 03/05/2003- Closed Due To The Nature / Extent Of The Spill Report

THERE MAYBE MORE DEC REMARKS AVAILBLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 20 **DIST/DIR:** 0.24 NE **ELEVATION:** 115 **MAP ID:** 82

NAME: CRAWFORD MEMORIAL UNITED CHURCH	REV: 4/5/12
ADDRESS: 3757 WHITE PLAINS RD	ID1: 1011116
BRONX NY	ID2: 444750
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE:	2/4/2011
DATE REPORTED:	2/4/2011
CLOSED DATE:	2/7/2011
INSP DATE:	
MATERIAL SPILLED: 2 FUEL OIL	AMOUNT SPILLED: 5 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: YES	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL:	UNKNOWN
WATERBODY AFFECTED:	
SOURCE OF SPILL:	COMMERCIAL/INDUSTRIAL
REPORTED BY:	OTHER
REGION:	
UST TRUST?	NO

SPILL INVESTIGATOR:	smsanges
SPILL CONTACT:	CRAWFORD MEMORIAL UNITED CHURCH
TELEPHONE:	(718) 655-0211

SPILLER: CRAWFORD MEMORIAL UNITED CHURCH

ADDRESS: , NY

TELEPHONE:

REPORTED BY: OTHER

LAST DEC UPDATE:	2/7/2011
CLEAN UP MEET STANDARDS?	NO
PENALTY RECOMMENDED?	NO

CALLER REMARKS: ONTO SNOW AND DRAIN, CONTAINED . PAPER WAS PLACED IN VENT PIPE RESULTING IN BACK PRESSURE AND RELEASE FROM DRIVER DURING FILL UP. CLEAN UP ONGOING

DEC REMARKS:
spill all to cement, no drains. cleanup completed by Petro spills crew.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 12 **DIST/DIR:** 0.24 NE **ELEVATION:** 115 **MAP ID:** 82

NAME: 3757 WHITE PLAINS ROAD
ADDRESS: 3757 WHITE PLAINS RD
BRONX NY
BRONX
CONTACT:
SOURCE: NYSDEC

REV: 4/5/12
ID1: 9414289
ID2: 316990
STATUS: CLOSED
PHONE:

SITE INFORMATION

SPILL DATE: 1/28/1995
DATE REPORTED: 1/28/1995
CLOSED DATE: 1/28/1995

INSP DATE:
MATERIAL SPILLED: 2 FUEL OIL **AMOUNT SPILLED:** 15 G
MATERIAL CLASS: PETROLEUM **AMOUNT RECOVERED:** 2 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: TANK OVERFILL
WATERBODY AFFECTED:
SOURCE OF SPILL: INSTITUTIONAL, EDUCATIONAL, GOV., OTHER
REPORTED BY: RESPONSIBLE PARTY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: MCTIBBE
SPILL CONTACT:
TELEPHONE:

SPILLER: PETRO OIL

ADDRESS: ***Update***, ZZ
TELEPHONE:

REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE: 2/16/1995
CLEAN UP MEET STANDARDS? YES
PENALTY RECOMMENDED? NO

CALLER REMARKS: OVERFILL DUE TO BACK PRESSURE. LEAKED DOWN SIDE OF BUILDING.

DEC REMARKS:
Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIBBE

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 51 **DIST/DIR:** 0.24 SW **ELEVATION:** 93 **MAP ID:** 83

NAME: NOW EXXONMOBIL STATION	REV: 4/5/12
ADDRESS: 3464 OLINVILLE AVE	ID1: 0302315
BRONX NY	ID2: 102735
BRONX	STATUS: CLOSED
CONTACT:	PHONE:
SOURCE: NYSDEC	

SITE INFORMATION

SPILL DATE: 6/4/2003
DATE REPORTED: 6/4/2003
CLOSED DATE: 12/21/2009

INSP DATE:
MATERIAL SPILLED: UNKNOWN MATERIAL **AMOUNT SPILLED:** 0 G
MATERIAL CLASS: OTHER **AMOUNT RECOVERED:** 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: UNKNOWN
WATERBODY AFFECTED:
SOURCE OF SPILL: COMMERCIAL/INDUSTRIAL
REPORTED BY: OTHER
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: hrpatel
SPILL CONTACT: BILL WELSACK
TELEPHONE: (845) 561-9890

SPILLER:

ADDRESS: ***Update***, ZZ

TELEPHONE:

REPORTED BY: OTHER

LAST DEC UPDATE: 12/21/2009
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: CALLER GOT READINGS BACK ON A PHASE 2 SITE EVALUATION AND THERE IS A HIGHER THAN NORMAL AMOUNT OF SEC-BUTYLBENZENE READING IN THE RESULTS

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND Sent Contaminated Soil Letter to: Bill Welsack - (845-561-9890) GSC 484 Temple Hill Rd - Suite 100 New Windsor, NY 12553 6/13/2003 Mr. Welsack was the consultant who did the work. He called to say he is forwarding the letter to the owner s attorney: Hazel Nourse 914-241-4700 7/2/2003 Received a letter from Hazel Nourse requesting that the spill be closed out. No supporting documents were included. No lab data was submitted. 7/16/2003 Received soil boring lab data from Mr. Welsack at GSC. No write up was submitted to describe the site or what the problems at the site were. 7/16/2003 Spoke to Hazel Nourse. She is the attorney for the seller. Mr. Welsack and GSC work for ExxonMobil, the purchaser. Sangesland described what type of report is needed to close this case out. She said she would work on it. 7/1/05 - Haggerty - spoke with Hazel Nourse, she informed me the property was sold to Exxon-Mobil. She no longer is associated with the property in any way. 8/9/05 - Haggerty - spoke with Jesse Gallo from GSC, he informed me that this site was bought to expand an existing Exxon-Mobil station at 688 East Gunhill Road. Brian Davidson is the DEC lead for the original station. 4/17/2006: Need to contact Exxon Mobil

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Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 51 **DIST/DIR:** 0.24 SW **ELEVATION:** 93 **MAP ID:** 83

NAME: NOW EXXONMOBIL STATION

REV: 4/5/12

ADDRESS: 3464 OLINVILLE AVE

ID1: 0302315

BRONX NY

ID2: 102735

BRONX

STATUS: CLOSED

CONTACT:

PHONE:

SOURCE: NYSDEC

peronnel. (Sadique) 7/10/2006 Spill sent back to Region 2 - Parked with Mulqueen 9/29/09 - Austin - Transferred from Albany assignment to Patel, for further investigation. - end 10/07/09-Hiralkumar Patel. DEC Steve sent letter on 06/04/03. no alternate address. no other spills or PBS record found. spills reported for 688 E. Gun Hill Rd. site: 8807470, 9708707, 0401158, 0403191, 0507777, 0605285, 0607072, 0608750 and 0909183 all spill closed for 688 Gun hill Rd. site except 0401158 and 0909183. 12/16/09-Hiralkumar Patel. 2:45 PM:- spoke with Koko, on-site store manager. Koko mentioned that site has gas station with store. he asked to contact Rick in ExxonMobil. Koko **store manager** PH. (718) 882-1950 (store) (201) 519-6661 (C) property owner: ExxonMobil Oil Corp. 3225 Gallows Hill Road Fairfax, VA 22037 Rick Romero **area manager for exxonmobil** Ph. (516) 521-0449 email: rick.j.romero exxonmobil.com 12/17/09-Hiralkumar Patel. 12:48 PM:- spoke with Mr. Romero. he doesn't know anything about spill. 12:52 PM:- left message for DEC Davidson (case manager for spill 0401158). 1:02 PM:- sent email (including copy of spill notes) to Mr. Romero and DEC Davidson for more information. 12/21/09-Hiralkumar Patel. during record search, found old file which includes lab data and letter from attorney requesting to close the case. as per lab data, sec-butylbenzene was found at 10 ppb only and no other VOCs found in sample. diesel range TPH was 27.7 ppm. based on sample result, case closed. 2:41 PM:- sent email to Mr. Romero informing that case has been closed. email copied to DEC Davidson.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 103 **DIST/DIR:** 0.24 SE **ELEVATION:** **MAP ID:** 84

NAME: E DESIGNATION SITE
ADDRESS: 4671
NY
BRONX
CONTACT:
SOURCE: NYDCP

REV: 10/5/11
ID1: E-279-1647
ID2: 11DCP148X
STATUS:
PHONE:

SITE INFORMATION

E NUMBER: E-279
CEQR NUMBER: 11DCP148X
ULURP NUMBER: 110384ZMX
ZONING MAP: 1D 2A 2B
EFFECTIVE DATE: 10/5/2011
LOT REMEDIATION DATE:
DESCRIPTION: Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK: 4671
TAX LOTS: 3,4,9,10,64,66,67

INSTCONTROL

SEARCH ID: 111 **DIST/DIR:** 0.24 SE **ELEVATION:** **MAP ID:** 85

NAME: E DESIGNATION SITE
ADDRESS: 4671
NY
BRONX
CONTACT:
SOURCE: NYDCP

REV: 10/5/11
ID1: E-279-1657
ID2: 11DCP148X
STATUS:
PHONE:

SITE INFORMATION

E NUMBER: E-279
CEQR NUMBER: 11DCP148X
ULURP NUMBER: 110384ZMX
ZONING MAP: 1D 2A 2B
EFFECTIVE DATE: 10/5/2011
LOT REMEDIATION DATE:
DESCRIPTION: Air Quality - HVAC fuel limited to natural gas
TAX BLOCK: 4671
TAX LOTS: 3,9,10,64,66,67

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

INSTCONTROL

SEARCH ID: 120 **DIST/DIR:** 0.24 NW **ELEVATION:** **MAP ID:** 86

NAME: E DESIGNATION SITE
ADDRESS: 4649
NY
BRONX
CONTACT:
SOURCE: NYDCP

REV: 10/5/11
ID1: E-279-1573
ID2: 11DCP148X
STATUS:
PHONE:

SITE INFORMATION

E NUMBER: E-279
CEQR NUMBER: 11DCP148X
ULURP NUMBER: 110384ZMX
ZONING MAP: 1D 2A 2B
EFFECTIVE DATE: 10/5/2011
LOT REMEDIATION DATE:
DESCRIPTION: Hazardous Materials* Phase I and Phase II Testing Protocol
TAX BLOCK: 4649
TAX LOTS: 13,26,28,30

Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 44 **DIST/DIR:** 0.25 SE **ELEVATION:** 94 **MAP ID:** 87

NAME: MANHOLE 28302 ADDRESS: 801 TILDEN ST BRONX NY BRONX CONTACT: SOURCE: NYSDEC	REV: 4/5/12 ID1: 0003736 ID2: 321877 STATUS: CLOSED PHONE:
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SITE INFORMATION

SPILL DATE:	6/27/2000
DATE REPORTED:	6/27/2000
CLOSED DATE:	4/9/2004
INSP DATE:	
MATERIAL SPILLED: UNKNOWN PETROLEUM	AMOUNT SPILLED: 5 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: UNKNOWN
WATERBODY AFFECTED:
SOURCE OF SPILL: COMMERCIAL/INDUSTRIAL
REPORTED BY: RESPONSIBLE PARTY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: JHOCONNE
SPILL CONTACT:
TELEPHONE:

SPILLER: CON EDISON
ADDRESS: 4 IRVING PLACE
 NEW YORK, NY 10003
TELEPHONE:

REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE: 4/9/2004
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: MIXTURE OF PETROLEUM and DIRT IN BOTTOM OF MANHOLE - PENDING TEST RESULTS - CASE 132053 - MET THE CRITEREA FOR NOT CALLING

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was O CONNELL e2mis no. 132053: approx. 5 gals of oil in MH 28302. There is no water at all in the MH. The oil is soaked into the dirt. He can not see any standing oil in this hole but he can smell oil. He is taking a dirt sample and he is hanging tag 24521. PlateS was checked and there is no sump or sewer connection. Lab Sequence Number: 00-06205 PCB 10 ppm 1900 hrs. Operating supervisor C. D Alisera reports that the clean up in manhole 28302 could not be completed, due to oil seeping into the sump of the manhole there is a small amount in the bottom of the sump. Clean up will resume 6/29 to let oil migrate into the sump overnight. July 5, 2000 Report received from Mechanic J. Henn, sump area where oil was previously coming from has been observed and no more oil is present...the sump has been sealed.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

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***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 44	DIST/DIR: 0.25 SE	ELEVATION: 94	MAP ID: 87
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NAME: MANHOLE 28302
ADDRESS: 801 TILDEN ST
BRONX NY
BRONX
CONTACT:
SOURCE: NYSDEC

REV: 4/5/12
ID1: 0003736
ID2: 321877
STATUS: CLOSED
PHONE:

Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 66 **DIST/DIR:** 0.25 SE **ELEVATION:** 94 **MAP ID:** 87

NAME: VS2579	REV: 4/5/12
ADDRESS: 801 TILDEN ST BRONX NY BRONX	ID1: 0003731
	ID2: 321876
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE:	6/27/2000
DATE REPORTED:	6/27/2000
CLOSED DATE:	4/9/2004
INSP DATE:	
MATERIAL SPILLED: DIELECTRIC FLUID	AMOUNT SPILLED: 20 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL:	EQUIPMENT FAILURE
WATERBODY AFFECTED:	
SOURCE OF SPILL:	COMMERCIAL/INDUSTRIAL
REPORTED BY:	RESPONSIBLE PARTY
REGION:	
UST TRUST?	NO

SPILL INVESTIGATOR:	JHOCONNE
SPILL CONTACT:	
TELEPHONE:	

SPILLER:	CON EDISON
ADDRESS:	4 IRVING PLACE NEW YORK, NY 10003
TELEPHONE:	

REPORTED BY:	RESPONSIBLE PARTY
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LAST DEC UPDATE:	4/9/2004
CLEAN UP MEET STANDARDS?	NO
PENALTY RECOMMENDED?	NO

CALLER REMARKS:	CASE 132050 - CLEANUP PENDING SAMPLE RESULTS AND MAKING THE VAULT SAFE
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DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was O CONNELL e2mis no. 132050: Transformer leaked approx. 20 GAL of dielectric oil. He can not see where it s leaking. Plate 34 S was checked and it shows no sump or sewer connection. There is no water mixed with the oil. A sample has been taken. Reviewed historical data results from 11/9/98 indicates 5 PPM. 1500 hrs. Report received from Supervisor C. D alisera - a tanker removed 175 gallons of oil...there was no name plate to verify quantity...Job is partially cleaned...Transformer will be removed Wed 6/28...Flush will return to clean structure and adjacent Manhole. Lab Sequence Number: 00-06206 PCB 9 ppm 6/28/00 Operating supervisor C. D Alisera reports that the clean up in transformer vault 2579 is complete. The defective transformer was removed, Corporate tanker removed approx. 5 gallons of oil and approx. 200 gallon of water and wash water. 4 steel drums of solid waste was removed from the structure. The transformer vault was power washed. The sump was a concrete sump.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER

- Continued on next page -

***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 66	DIST/DIR: 0.25 SE	ELEVATION: 94	MAP ID: 87
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NAME: VS2579
ADDRESS: 801 TILDEN ST
BRONX NY
BRONX
CONTACT:
SOURCE: NYSDEC

REV: 4/5/12
ID1: 0003731
ID2: 321876
STATUS: CLOSED
PHONE:

INFORMATION

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 54 **DIST/DIR:** 0.25 SW **ELEVATION:** 43 **MAP ID:** 88

NAME: PARKING LOT
ADDRESS: BRONX BLVD and E 211ST ST
BRONX NY
BRONX
CONTACT:
SOURCE: NYSDEC

REV: 4/5/12
ID1: 0330064
ID2: 115112
STATUS: CLOSED
PHONE:

SITE INFORMATION

SPILL DATE: 2/9/2004
DATE REPORTED: 2/9/2004
CLOSED DATE: 3/12/2004

INSP DATE:
MATERIAL SPILLED: MOTOR OIL **AMOUNT SPILLED:** 3 G
MATERIAL CLASS: PETROLEUM **AMOUNT RECOVERED:** 0 G

RESOURCE AFFECTED

SOIL: NO **AIR:** NO
INDOOR AIR: NO **GROUNDWATER:** NO
SURFACE WATER: YES **DRINKING WATER:** NO
SEWER: NO **IMPERVIOUS SURFACE:** NO
SUBWAY: NO **UNDERGROUND UTILITIES:** NO

CAUSE OF SPILL: DELIBERATE
WATERBODY AFFECTED: BRONX RIVER
SOURCE OF SPILL: PASSENGER VEHICLE
REPORTED BY: CITIZEN
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: CESAWYER
SPILL CONTACT: BRIAN AUCOIN
TELEPHONE: (917) 664-3052

SPILLER: UNKNOWN
UNKNOWN
ADDRESS: UNKNOWN
BRONX, NY 10466

TELEPHONE:

REPORTED BY: CITIZEN

LAST DEC UPDATE: 4/21/2004
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: REP FROM BRONX RIVER ALLIANCE CALLED IN A 3 GAL SPILL OF WASTE OIL ON THE GROUND OF A PARKING LOT. LOOKS LIKE SOMEONE CHANGED THEIR OIL AND DUMPED THE OLD OIL IN THE PARKING LOT. OIL IS MOVING DOWN HIL INTO THE BRONX RIVER.

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was SAWYER Brian from Bronx River Alliance got some speedie dry and was going to try and block the oil from moving into the river. Sawyer responded to the site. 02/09/04 1100 Hrs - Sawyer - I responded to the scene and found Brian there. I spread two bags of speedi-dry down and it is unclear who is going to clean them up. We should call NYC Park or/and Sanitation first. 3/12/04 - Sawyer - No more information on a minor spill. NYC Parks could very easily sweep it up. Closed.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

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***Environmental FirstSearch
Site Detail Report***

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 54	DIST/DIR: 0.25 SW	ELEVATION: 43	MAP ID: 88
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NAME: PARKING LOT
ADDRESS: BRONX BLVD and E 211ST ST
BRONX NY
BRONX
CONTACT:
SOURCE: NYSDEC

REV: 4/5/12
ID1: 0330064
ID2: 115112
STATUS: CLOSED
PHONE:

Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 64 **DIST/DIR:** 0.25 SE **ELEVATION:** 120 **MAP ID:** 89

NAME: UNKNOWN	REV: 4/5/12
ADDRESS: 861 E 215TH ST BRONX NY BRONX	ID1: 0210301
	ID2: 270709
CONTACT:	STATUS: CLOSED
SOURCE: NYSDEC	PHONE:

SITE INFORMATION

SPILL DATE: 11/1/2002
DATE REPORTED: 1/13/2003
CLOSED DATE: 7/29/2005

INSP DATE:	
MATERIAL SPILLED: 2 FUEL OIL	AMOUNT SPILLED: 0 G
MATERIAL CLASS: PETROLEUM	AMOUNT RECOVERED: 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: TANK FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: PRIVATE DWELLING
REPORTED BY: RESPONSIBLE PARTY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: RJCOZZY
SPILL CONTACT: CHARLES MILLER
TELEPHONE: (718) 231-9462

SPILLER:
ADDRESS: CHARLES MILLER
861 E 215TH ST
BRONX, NY

TELEPHONE:
REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE: 7/29/2005
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: CALLER SMELLED OIL SEVERAL MONTHS AGO and NOTICED OIL LEAKED FROM HIS TANK IN HIS BASEMENT - HE CALLED MONTA BELLO OIL CO - THEY RESPONDED and LOOKED AT IT BUT NEVER DID ANYTHING - HE NOW HAS CENTURY STAR ON SCENE CHANGING THE TANK

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO 01/13/2003 - Small portion of wood which is on top of the concrete basement floor impacted due to the spill. jz 1/14/03 TJD Site inspected. 275 AST leaking for a period of several months. At time of inspection tank was empty and positioned on its horizontal axis standing upright. Significant petroleum contamination of floors, walls and possible subsurface contamination. Basement has a raised wood floor situated a few inches above concrete slab. Flooring is heavily stained and petroleum saturated. Wood framed walls and paneling in basement have wicked up petroleum from floor to an approximate height of 3 foot above floor. Strong petroleum vapors inside one family detached structure. Century star oil company on site to install new tank without performing any cleanup. DEC inspector required clean-up prior to new tank installation. Homeowner put on temporary tank (55 gal drum). No cleanup has been arranged. Insurance adjuster to inspect residence 1/15. Unknown if homeowner has coverage. 7/29/05 Cozzy Homeowner s insurance company hired ERM to investigate/cleanup spill.

- Continued on next page -

**Environmental FirstSearch
Site Detail Report**

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

SPILLS

SEARCH ID: 64 **DIST/DIR:** 0.25 SE **ELEVATION:** 120 **MAP ID:** 89

NAME: UNKNOWN
ADDRESS: 861 E 215TH ST
BRONX NY
BRONX

REV: 4/5/12
ID1: 0210301
ID2: 270709
STATUS: CLOSED
PHONE:

CONTACT:
SOURCE: NYSDEC

ERM submitted a report documenting the removal of over 1500 tons of fuel oil contaminated debris (concrete/wood) and 120-55 gallon drums of contaminated soil from the basement and an additional 10.63 tons of contaminated soil from the adjacent alleyway. End point samples from the basement were acceptable and a water sample from the bottom of the alleyway excavation showed low concentrations of petroleum VOCs. No further action letter sent on July 29, 2005 and spill closed. 1/28/03 TJD Mr. Miller has called to request authorization to install new 275 AST at his residence prior to performing any spill cleanup or remediation. He has been on a temporary tank for 2+ weeks and has run out of oil on several occasions and his pipes have frozen. Mr. Miller has verbally committed to obtain an environmental contractor to remove contaminated debris and investigate potential impacts to sub-surface. If necessary Mr. Miller has stated he will temporarily move new tank to remediate soils beneath it. At request of Mr. Miller Demeo contacted Century Star Oil (General Manager Terry Garber) and requested that they contact Mr. Miller to install new tank. Awaiting information on contractor performing cleanup. 2/27/03 TJD Jake Elder - ERM called today regarding site. ERM has been retained by Insurance company to evaluate impacts to determine if remediation will be covered by Insurance. ERM is using geoprobe in an attempt to collect groundwater sample. As of 11:30 AM (2) sampling points were attempted both hit refusal at approximately 15 feet. Petroleum saturated soils reported to be present at the property boundary. Jake Elder to notify DEC regarding Insurance Company's decision to cover remedial work.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

LUST

SEARCH ID: 85 **DIST/DIR:** 0.25 SE **ELEVATION:** 120 **MAP ID:** 89

NAME: UNKNOWN	REV: 1/10/12
ADDRESS: 861 E 215TH ST BRONX NY BRONX	ID1: 0210301
	ID2: 270709
CONTACT:	STATUS: CLOSED
SOURCE: NY DEC	PHONE:

SITE INFORMATION

SPILL DATE: 11/1/2002
DATE REPORTED: 1/13/2003
CLOSED DATE: 7/29/2005

INSP DATE:
MATERIAL SPILLED: 2 FUEL OIL **AMOUNT SPILLED:** 0 G
MATERIAL CLASS: PETROLEUM **AMOUNT RECOVERED:** 0 G

RESOURCE AFFECTED

SOIL: YES	AIR: NO
INDOOR AIR: NO	GROUNDWATER: NO
SURFACE WATER: NO	DRINKING WATER: NO
SEWER: NO	IMPERVIOUS SURFACE: NO
SUBWAY: NO	UNDERGROUND UTILITIES: NO

CAUSE OF SPILL: TANK FAILURE
WATERBODY AFFECTED:
SOURCE OF SPILL: PRIVATE DWELLING
REPORTED BY: RESPONSIBLE PARTY
REGION:
UST TRUST? NO

SPILL INVESTIGATOR: RJCOZZY
SPILL CONTACT: CHARLES MILLER
TELEPHONE: (718) 231-9462

SPILLER:
ADDRESS: CHARLES MILLER
861 E 215TH ST
BRONX, NY

TELEPHONE:
REPORTED BY: RESPONSIBLE PARTY

LAST DEC UPDATE: 7/29/2005
CLEAN UP MEET STANDARDS? NO
PENALTY RECOMMENDED? NO

CALLER REMARKS: CALLER SMELLED OIL SEVERAL MONTHS AGO and NOTICED OIL LEAKED FROM HIS TANK IN HIS BASEMENT - HE CALLED MONTA BELLO OIL CO - THEY RESPONDED and LOOKED AT IT BUT NEVER DID ANYTHING - HE NOW HAS CENTURY STAR ON SCENE CHANGING THE TANK

DEC REMARKS:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO 01/13/2003 - Small portion of wood which is on top of the concrete basement floor impacted due to the spill. jz 1/14/03 TJD Site inspected. 275 AST leaking for a period of several months. At time of inspection tank was empty and positioned on its horizontal axis standing upright. Significant petroleum contamination of floors, walls and possible subsurface contamination. Basement has a raised wood floor situated a few inches above concrete slab. Flooring is heavily stained and petroleum saturated. Wood framed walls and paneling in basement have wicked up petroleum from floor to an approximate height of 3 foot above floor. Strong petroleum vapors inside one family detached structure. Century star oil company on site to install new tank without performing any cleanup. DEC inspector required clean-up prior to new tank installation. Homeowner put on temporary tank (55 gal drum). No cleanup has been arranged. Insurance adjuster to inspect residence 1/15. Unknown if homeowner has coverage. 7/29/05 Cozzy Homeowner s insurance company hired ERM to investigate/cleanup spill.

- Continued on next page -

Environmental FirstSearch
Site Detail Report

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

LUST

SEARCH ID: 85 **DIST/DIR:** 0.25 SE **ELEVATION:** 120 **MAP ID:** 89

NAME: UNKNOWN
ADDRESS: 861 E 215TH ST
BRONX NY
BRONX

REV: 1/10/12
ID1: 0210301
ID2: 270709
STATUS: CLOSED
PHONE:

CONTACT:
SOURCE: NY DEC

ERM submitted a report documenting the removal of over 1500 tons of fuel oil contaminated debris (concrete/wood) and 120-55 gallon drums of contaminated soil from the basement and an additional 10.63 tons of contaminated soil from the adjacent alleyway. End point samples from the basement were acceptable and a water sample from the bottom of the alleyway excavation showed low concentrations of petroleum VOCs. No further action letter sent on July 29, 2005 and spill closed. 1/28/03 TJD Mr. Miller has called to request authorization to install new 275 AST at his residence prior to performing any spill cleanup or remediation. He has been on a temporary tank for 2+ weeks and has run out of oil on several occasions and his pipes have frozen. Mr. Miller has verbally committed to obtain an environmental contractor to remove contaminated debris and investigate potential impacts to sub-surface. If necessary Mr. Miller has stated he will temporarily move new tank to remediate soils beneath it. At request of Mr. Miller Demeo contacted Century Star Oil (General Manager Terry Garber) and requested that they contact Mr. Miller to install new tank. Awaiting information on contractor performing cleanup. 2/27/03 TJD Jake Elder - ERM called today regarding site. ERM has been retained by Insurance company to evaluate impacts to determine if remediation will be covered by Insurance. ERM is using geoprobe in an attempt to collect groundwater sample. As of 11:30 AM (2) sampling points were attempted both hit refusal at approximately 15 feet. Petroleum saturated soils reported to be present at the property boundary. Jake Elder to notify DEC regarding Insurance Company's decision to cover remedial work.

THERE MAYBE MORE DEC REMARKS AVAILABLE, PLEASE CONTACT THE NY DEC (518) 402-9549 FOR FURTHER INFORMATION

Environmental FirstSearch
Street Name Report for Streets within .25 Mile(s) of Target Property

Target Property: 715 EAST 214TH STREET
BRONX NY 10467

JOB: PHASE I

Street Name	Dist/Dir	Street Name	Dist/Dir
Barnes Ave	0.17 NE		
Bronx Blvd	0.18 NW		
Bronx River Pky	0.25 NW		
Capuchin Way	0.23 SE		
Carlisle Pl	0.11 SE		
Donofrio Sq	0.03 NW		
Duncomb Ave	0.09 SW		
E 211th St	0.13 SW		
E 212th St	0.09 SW		
E 213th St	0.04 SW		
E 214th St	0.01 NE		
E 215th St	0.07 NE		
E 216th St	0.13 NE		
E 217th St	0.19 NE		
E 218th St	0.24 NE		
E Gun Hill Rd	0.18 SW		
Holland Ave	0.06 SE		
Olinville Ave	0.13 NW		
Tilden St	0.19 SE		
Wallace Ave	0.23 SE		
White Plains Rd	0.01 NW		
Willett Ave	0.08 NW		

Environmental FirstSearch Descriptions

NPL: EPA NATIONAL PRIORITY LIST - The National Priorities List is a list of the worst hazardous waste sites that have been identified by Superfund. Sites are only put on the list after they have been scored using the Hazard Ranking System (HRS), and have been subjected to public comment. Any site on the NPL is eligible for cleanup using Superfund Trust money.

A Superfund site is any land in the United States that has been contaminated 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.

FINAL - Currently on the Final NPL

PROPOSED - Proposed for NPL

NPL DELISTED: EPA NATIONAL PRIORITY LIST Subset - Database of delisted NPL sites. 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.

DELISTED - Deleted from the Final NPL

CERCLIS: EPA COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY INFORMATION SYSTEM (CERCLIS)- 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.

PART OF NPL- Site is part of NPL site

DELETED - Deleted from the Final NPL

FINAL - Currently on the Final NPL

NOT PROPOSED - Not on the NPL

NOT VALID - Not Valid Site or Incident

PROPOSED - Proposed for NPL

REMOVED - Removed from Proposed NPL

SCAN PLAN - Pre-proposal Site

WITHDRAWN - Withdrawn

NFRAP: EPA COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY INFORMATION SYSTEM ARCHIVED SITES - database of Archive designated CERCLA sites that, to the best of EPA's knowledge, assessment has been completed and 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.

NFRAP – No Further Remedial Action Plan

P - Site is part of NPL site

D - Deleted from the Final NPL

F - Currently on the Final NPL

N - Not on the NPL

O - Not Valid Site or Incident

P - Proposed for NPL

R - Removed from Proposed NPL

S - Pre-proposal Site

W – Withdrawn

RCRA COR ACT: EPA RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM SITES - Database of hazardous waste information contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984.

RCRAInfo facilities that have reported violations and subject to corrective actions.

RCRA TSD: EPA RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM TREATMENT, STORAGE, and DISPOSAL FACILITIES. - Database of hazardous waste information contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984.

Facilities that treat, store, dispose, or incinerate hazardous waste.

RCRA GEN: EPA/MA DEP/CT DEP RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM GENERATORS - Database of hazardous waste information contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA offices. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984.

Facilities that generate or transport hazardous waste or meet other RCRA requirements.

LGN - Large Quantity Generators

SGN - Small Quantity Generators

VGN – Conditionally Exempt Generator.

Included are RAATS (RCRA Administrative Action Tracking System) and CMEL (Compliance Monitoring & Enforcement List) facilities.

CONNECTICUT HAZARDOUS WASTE MANIFEST – Database of all shipments of hazardous waste within, into or from Connecticut. The data includes date of shipment, transporter and TSD info, and material shipped and quantity. This data is appended to the details of existing generator records.

MASSACHUSETTES HAZARDOUS WASTE GENERATOR – database of generators that are regulated under the MA DEP.

VQN-MA = generates less than 220 pounds or 27 gallons per month of hazardous waste or waste oil.

SQN-MA = generates 220 to 2,200 pounds or 27 to 270 gallons per month of waste oil.

LQG-MA = generates greater than 2,200 lbs of hazardous waste or waste oil per month.

ERNS: EPA/NRC EMERGENCY RESPONSE NOTIFICATION SYSTEM (ERNS) - Database of incidents reported to the National Response Center. These incidents include chemical spills, accidents involving chemicals (such as fires or explosions), oil spills, transportation accidents that involve oil or chemicals, releases of radioactive materials, sightings of oil sheens on bodies of water, terrorist incidents involving chemicals, incidents where illegally dumped chemicals have been found, and drills intended to prepare responders to handle these kinds of incidents. Data since January 2001 has been received from the National Response System database as the EPA no longer maintains this data.

Tribal Lands: DOI/BIA INDIAN LANDS OF THE UNITED STATES - Database of areas with boundaries established by treaty, statute, and (or) executive or court order, recognized by the Federal Government as territory in which American Indian tribes have primary governmental authority. The Indian Lands of the United States map layer shows areas of 640 acres or more, administered by the Bureau of Indian Affairs. Included are Federally-administered lands within a reservation which may or may not be considered part of the reservation.

BUREAU OF INDIAN AFFIARS CONTACT - Regional contact information for the Bureau of Indian Affairs offices.

State/Tribal Sites: NYSDEC ENVIRONMENTAL SITE REMEDIATION DATABASE - database of sites being remediated under a DER remedial program/s (i.e. State Superfund, Brownfield Cleanup, etc.). This database also includes the Registry of Institutional and Engineering Controls in New York State.

REGISTRY OF INACTIVE HAZARDOUSE WASTE DISPOSAL SITES –

HAZARDOUS SUBSTANCE SITE STUDY - (STATIC) This study was done in 1998 and was prepared by the NY DEC, Hazardous Substances Waste Disposal Task Force In consultation with N.Y. Department of Health

State Spills 90: NYSDEC SPILL INCIDENTS DATABASE - database of chemical and petroleum spill incidents that occurred since 1990.

State/Tribal SWL: *NYSDEC* ACTIVE FACILITIES REGISTRY - database of solid waste landfill facilities. The data includes location, waste type, owner and permit number.

State/Tribal LUST: *NYSDEC* SPILL INCIDENTS DATABASE SUBSET - database of chemical and petroleum spill incidents where the cause was a tank test failure or tank failure

State/Tribal UST/AST: *NYSDEC* DATABASE OF PETROLEUM BULK STORAGE, MAJOR OIL STORAGE (MOSF), AND CHEMICAL BULK STORAGE (CBS) FACILITIES - database of petroleum or chemical storage facilities. The data includes status, tank type, capacity and contents. The data also includes Nassau County Department of Health's PBS Tanks
Nassau County Fire Marshall's PBS Tanks
Suffolk County Department of Health Services PBS Tanks
Cortland County Health Department PBS Tanks
Rockland County Department of Health PBS Tanks
Westchester County Department of Health PBS Tanks.

State/Tribal EC: *NYSDEC* REGISTRY OF INSTITUTIONAL AND ENGINEERING CONTROLS Subset - database of sites from the Registry that have Engineering Controls.

State/Tribal IC: *NYSDEC* REGISTRY OF INSTITUTIONAL AND ENGINEERING CONTROLS Subset - database of sites from the Registry that have Institutional Controls.

State/Tribal VCP: *NYSDEC* VOLUNTARY CLEANUP PROGRAM - static database of voluntary clean up sites. The Brownfield Cleanup program has replaced the Voluntary Cleanup Program.

State/Tribal Brownfields: *NYSDEC* BROWNFIELD - database of old brownfield programs, brownfield cleanup programs, environmental restoration projects.

RADON: *NTIS* NATIONAL RADON DATABASE - EPA radon data from 1990-1991 national radon project collected for a variety of zip codes across the United States.

Environmental FirstSearch Database Sources

NPL: *EPA* Environmental Protection Agency

Updated quarterly

NPL DELISTED: *EPA* Environmental Protection Agency

Updated quarterly

CERCLIS: *EPA* Environmental Protection Agency

Updated quarterly

NFRAP: *EPA* Environmental Protection Agency.

Updated quarterly

RCRA COR ACT: *EPA* Environmental Protection Agency.

Updated quarterly

RCRA TSD: *EPA* Environmental Protection Agency.

Updated quarterly

RCRA GEN: *EPA/MA DEP/CT DEP* Environmental Protection Agency, Massachusetts Department of Environmental Protection, Connecticut Department of Environmental Protection

Updated quarterly

ERNS: *EPA/NRC* Environmental Protection Agency

Updated annually

Tribal Lands: *DOI/BIA* United States Department of the Interior

Updated annually

State/Tribal Sites: *NYSDEC* New York Department of Environmental Remediation
New York State Department of Environmental Conservation

Updated quarterly

State Spills 90: *NYSDEC* New York State Department of Environmental Conservation

Updated quarterly

State/Tribal SWL: *NYSDEC* New York State Department of Environmental Conservation

Updated annually

State/Tribal LUST: *NYSDEC* New York State Department of Environmental Conservation

Updated quarterly

State/Tribal UST/AST: *NYSDEC* New York State Department of Environmental Conservation
Nassau County Department of Health
Nassau County Fire Marshal
Cortland County Health Department
Rockland County Department of Health

Updated quarterly

State/Tribal EC: *NYSDEC* New York State Department of Environmental Conservation

Updated quarterly

State/Tribal IC: *NYSDEC* New York State Department of Environmental Conservation

Updated quarterly

State/Tribal VCP: *NYSDEC* New York State Department of Environmental Conservation

Updated quarterly

State/Tribal Brownfields: *NYSDEC* New York State Department of Environmental Conservation

Updated quarterly

RADON: *NTIS* Environmental Protection Agency, National Technical Information Services

Updated periodically

APPENDIX B

APPENDIX B

COMMUNITY AIR MONITORING PLAN

Real-time air monitoring for volatile organic compounds (VOCs) and particulate levels at the perimeter of the exclusion zone or work area will be performed. Continuous monitoring will be performed for all ground intrusive activities and during the handling of contaminated or potentially contaminated media. Ground intrusive activities include, but are not limited to, soil/waste excavation and handling, test pit excavation or trenching, and the installation of soil borings or monitoring wells.

Periodic monitoring for VOCs will be performed during non-intrusive activities such as the collection of soil and sediment samples or the collection of groundwater samples from existing monitoring wells. Periodic monitoring during sample collection, for instance, will consist of taking a reading upon arrival at a sample location, monitoring while opening a well cap or overturning soil, monitoring during well baling/purging, and taking a reading prior to leaving a sample location. Depending upon the proximity of potentially exposed individuals, continuous monitoring may be performed during sampling activities. Examples of such situations include groundwater sampling at wells on the curb of a busy urban street, in the midst of a public park, or adjacent to a school or residence. Exceedences of action levels observed during performance of the Community Air Monitoring Plan (CAMP) will be reported to the OER Project Manager and included in the Daily Report.

VOC Monitoring, Response Levels, and Actions

Volatile organic compounds (VOCs) will be monitored at the downwind perimeter of the immediate work area (i.e., the exclusion zone) on a continuous basis during invasive work. Upwind concentrations will be measured at the start of each workday and periodically thereafter to establish background conditions. The monitoring work will be performed using equipment appropriate to measure the types of contaminants known or suspected to be present. The equipment will be calibrated at least daily for the contaminant(s) of concern or for an appropriate surrogate. The equipment will be capable

of calculating 15-minute running average concentrations, which will be compared to the levels specified below.

- If the ambient air concentration of total organic vapors at the downwind perimeter of the work area or exclusion zone exceeds 5 parts per million (ppm) above background for the 15-minute average, work activities will be temporarily halted and monitoring continued. If the total organic vapor level readily decreases (per instantaneous readings) below 5 ppm over background, work activities will resume with continued monitoring.
- If total organic vapor levels at the downwind perimeter of the work area or exclusion zone persist at levels in excess of 5 ppm over background but less than 25 ppm, work activities will be halted, the source of vapors identified, corrective actions taken to abate emissions, and monitoring continued. After these steps, work activities will resume provided that the total organic vapor level 200 feet downwind of the exclusion zone or half the distance to the nearest potential receptor or residential/commercial structure, whichever is less - but in no case less than 20 feet, is below 5 ppm over background for the 15-minute average.
- If the organic vapor level is above 25 ppm at the perimeter of the work area, activities will be shutdown.

All 15-minute readings must be recorded and be available for OER personnel to review. Instantaneous readings, if any, used for decision purposes will also be recorded.

Particulate Monitoring, Response Levels, and Actions

Particulate concentrations will be monitored continuously at the upwind and downwind perimeters of the exclusion zone at temporary particulate monitoring stations. The particulate monitoring will be performed using real-time monitoring equipment capable of measuring particulate matter less than 10 micrometers in size (PM-10) and capable of integrating over a period of 15 minutes (or less) for comparison to the airborne particulate action level. The equipment will be equipped with an audible alarm to indicate exceedance of the action level. In addition, fugitive dust migration should be visually assessed during all work activities.

- If the downwind PM-10 particulate level is 100 micrograms per cubic meter (mcg/m^3) greater than background (upwind perimeter) for the 15-minute period or if airborne dust is observed leaving the work area, then dust suppression techniques will be employed. Work will continue with dust suppression techniques provided that downwind PM-10 particulate levels do not exceed 150 mcg/m^3 above the upwind level and provided that no visible dust is migrating from the work area.
- If, after implementation of dust suppression techniques, downwind PM-10 particulate levels are greater than 150 mcg/m^3 above the upwind level, work will be stopped and a re-evaluation of activities initiated. Work will resume provided that dust suppression measures and other controls are successful in reducing the downwind PM-10 particulate concentration to within 150 mcg/m^3 of the upwind level and in preventing visible dust migration.

All readings will be recorded and be available for OER personnel to review.

APPENDIX C

DAILY STATUS REPORT

WEATHER	Snow		Rain		Overcast	x	Partly Cloudy		Bright Sun	
TEMP.	TO 32		32-50	x	50-70		70-85		>85	

Prepared By:

BCP Project No:	13CVCP077X	E-Number:	12EHAZ454X	Date:	November 14, 2012
Project Name:	715 East 214 th Street Associates, LLC				

Consultant: DT Consulting Services, Inc.	Safety Officer: Deborah J Thompson
Contractor: DT Consulting Services, Inc.	
Work Activities Performed (Since Last Report): Excavation of impacted materials (hot spot surrounding SB-4) as identified in the previous Remedial Action Work Plan (DTCS, October 2012). Load materials into two 30 gallon drums for future off-site disposal. Execute Community Air Monitoring Plan (CAMP) during site excavation procedures.	
Working In Grid #:	

Samples Collected (Since Last Report): Post excavation surrounding hot spot removal of SB-4.
Air Monitoring (Since Last Report): Air quality monitoring performed during site activities as detailed in CAMP. Monitoring for particulates and volatile organic compounds with Quest Technologies, EMV-7 Environmental Monitor. No exceedances documented.
Problems Encountered: None
Planned Activities for Next Week: Pre-construction site meeting.

Photo Log

Photo
1 -



Photo
2 -



Photo
3 -



Community Air Monitoring Plan (CAMP) Data

Sampling Performed: November 14, 2012

Page 1 of 3

Site:
715 East 214th Street
Bronx, New York

Client Name: 715 East 214th Street Associates
Address: Post Office Box 9
Purchase, New York 10577
Contact Name: Michael Froning

OER Project Number 12EHAZ454X
Consultant: DT Consulting Services, Inc.

TIME	Upwind VOCs (ppm)	Upwind Particulates (mg/m ³) µm		Downwind VOCs (ppm)	Downwind Particulates (mg/m ³) µm	
9:00	0.0	0.02		0.0	0.035	
9:15	0.0	0.019		0.0	0.022	
9:30	0.0	0.018		0.0	0.022	
9:45	0.0	0.015		0.0	0.019	
10:00	0.0	0.019		0.0	0.025	
10:15	0.0	0.017		0.0	0.022	
10:30	0.0	0.015		0.0	0.018	

Notes:

1. PPM = Parts per Million.
2. Particulate monitoring - Light-scattering photometer (mg/m³) with a Particulate Size Range of 0.1 - 10 µm.
3. All air monitoring performed with a Quest Technologies EMV-7 Environmental Monitor.

DAILY STATUS REPORT

WEATHER	Snow		Rain		Overcast	x	Partly Cloudy		Bright Sun	
TEMP.	TO 32		32-50	x	50-70		70-85		>85	

Prepared By:

BCP Project No:	13CVCP077X	E-Number:	12EHAZ454X	Date:	December 3, 2012
Project Name:	715 East 214 th Street Associates, LLC				

Consultant: DT Consulting Services, Inc.	Safety Officer: Deborah J Thompson
Contractor: Stagg Group	
Work Activities Performed (Since Last Report): Preparation for placing supportive steel H beams. Saw cut side walk. Execute Community Air Monitoring Plan (CAMP) during site operations.	
Working In Grid #:	

Samples Collected (Since Last Report): None
Air Monitoring (Since Last Report): Air quality monitoring performed during site activities as detailed in CAMP. Monitoring for particulates and volatile organic compounds with Quest Technologies, EMV-7 Environmental Monitor. No exceedances documented.
Problems Encountered: None
Planned Activities for Next Week: Site excavation and off-site soil disposal.

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Clean Earth Carteret, NJ petroleum soils trucks (cy) Solid <u>Or</u> Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
Today (trucks, cu.yds.)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Totals (trucks, cu.yds.)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Site Grid Map

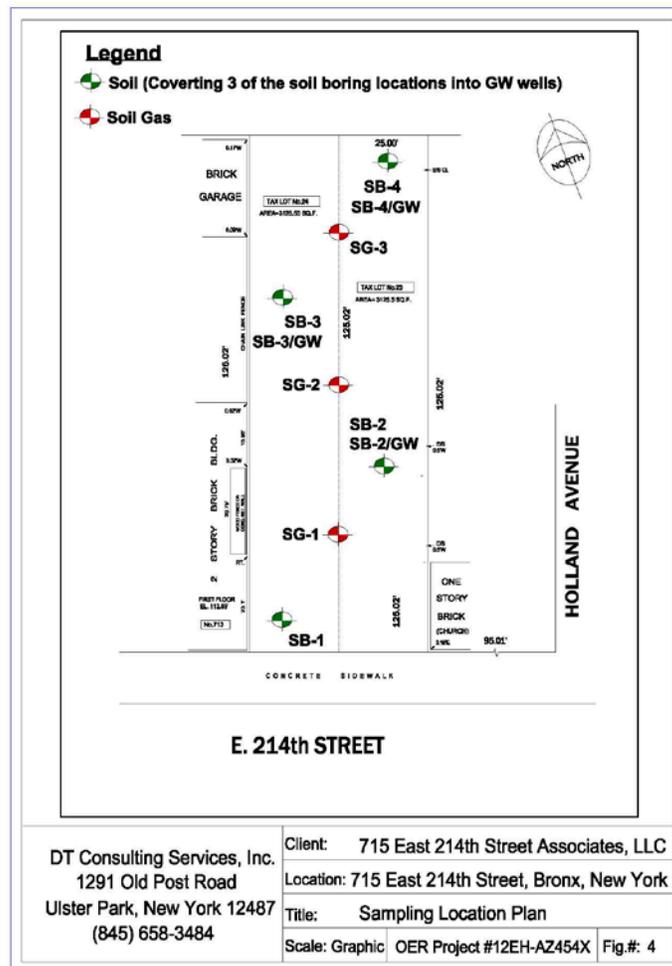


Photo Log

Photo
1 -



Photo
2 -



Photo
3 -



Community Air Monitoring Plan (CAMP) Data

Sampling Performed: December 3, 2012

Page 2 of 3

Site:
715 East 214th Street
Bronx, New York

Client Name: 715 East 214th Street Associates
Address: Post Office Box 9
Purchase, New York 10577
Contact Name: Michael Froning

OER Project Number 12EHAZ454X
Consultant: DT Consulting Services, Inc.

TIME	Upwind	Upwind		Downwind	Downwind	
	VOCs (ppm)	Particulates (mg/m ³) µm		VOCs (ppm)	Particulates (mg/m ³) µm	
9:00	0.0	0.030		0.0	0.039	
9:15	0.0	0.028		0.0	0.029	
9:30	0.0	0.027		0.0	0.030	
9:45	0.0	0.229		0.0	0.025	
10:00	0.0	0.191		0.0	0.021	
10:15	0.0	0.020		0.0	0.021	
10:30	0.0	0.024		0.0	0.028	
10:45	0.0	0.017		0.0	0.020	
11:00	0.0	0.018		0.0	0.020	
11:15	0.0	0.018		0.0	0.021	
11:30	0.0	0.018		0.0	0.020	

Notes:

1. PPM = Parts per Million.
2. Particulate monitoring - Light-scattering photometer (mg/m³) with a Particulate Size Range of 0.1 - 10 µm.
3. All air monitoring performed with a Quest Technologies EMV-7 Environmental Monitor.

DAILY STATUS REPORT

WEATHER	Snow		Rain		Overcast	x	Partly Cloudy	Bright Sun	
TEMP.	TO 32	x	32-50		50-70		70-85	>85	

Prepared By:

BCP Project No:	13CVCP077X	E-Number:	12EHAZ454X	Date:	January 2, 2013
Project Name:	715 East 214 th Street Associates, LLC				

Consultant: DT Consulting Services, Inc.	Safety Officer: Deborah J Thompson
Contractor: Stagg Group	

Work Activities Performed (Since Last Report):

Loading, transportation and disposal of contaminated soils. Soils manifested at transported to Clean Earth of Carteret, NJ.

Working In Grid #:

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

Air quality monitoring performed during site activities as detailed in CAMP. Monitoring for particulates and volatile organic compounds with Quest Technologies, EMV-7 Environmental Monitor. No exceedances documented.

Problems Encountered:

None

Planned Activities for Next Week:

Grading.

Facility # Name/ location type of waste	Solid		Solid		Solid		Liquid		Clean Earth Carteret, NJ petroleum soils trucks (cy) Solid <u>Or</u> Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. <u>Or</u> Gallons
Today (trucks, cu.yds.)	22	~600	N/A	N/A	N/A	N/A	N/A	N/A	22	~600
Totals (trucks, cu.yds.)	22	~600	N/A	N/A	N/A	N/A	N/A	N/A	22	~600

Site Grid Map

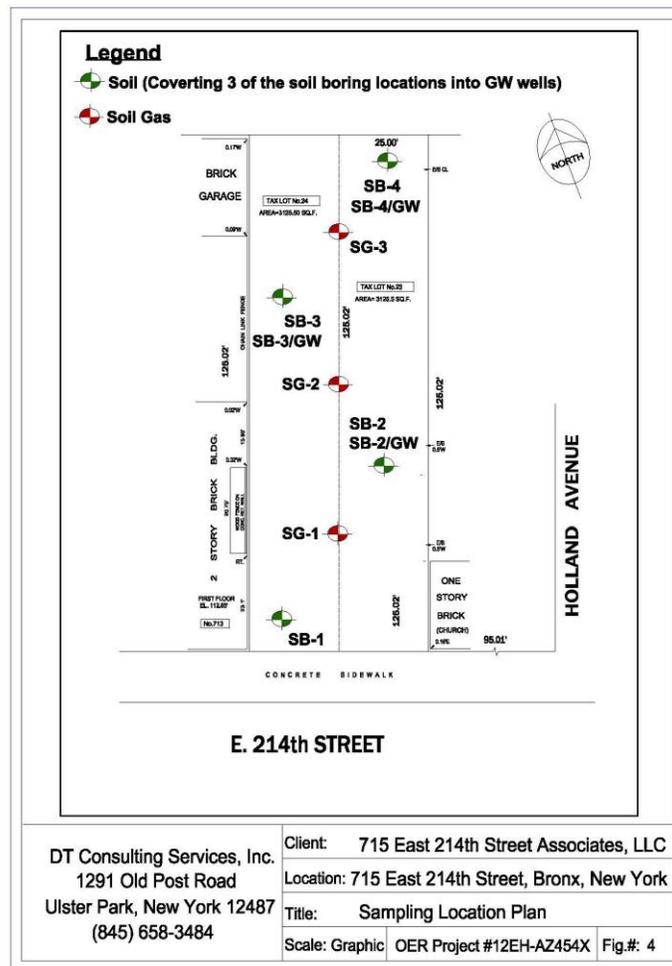


Photo Log

Photo
1 -



Photo
2 -



Photo
3 -



Community Air Monitoring Plan (CAMP) Data

Sampling Performed: January 2, 2013

Page 3 of 3

Site:
715 East 214th Street
Bronx, New York

Client Name: 715 East 214th Street Associates
Address: Post Office Box 9
Purchase, New York 10577
Contact Name: Michael Froning

OER Project Number 12EHAZ454X
Consultant: DT Consulting Services, Inc.

TIME	Upwind	Upwind		Downwind	Downwind	
	VOCs (ppm)	Particulates (mg/m ³) µm		VOCs (ppm)	Particulates (mg/m ³) µm	
7:30	0.0	0.019		0.0	0.025	
7:45	0.0	0.029		0.0	0.039	
8:00	0.0	0.051		0.0	0.068	
8:15	0.0	0.032		0.0	0.048	
8:30	0.0	0.039		0.0	0.054	
8:45	0.0	0.051		0.0	0.064	
9:00	0.0	0.138		0.0	0.178	
9:15	0.0	0.04		0.0	0.07	
9:30	0.0	0.027		0.0	0.047	
9:45	0.0	0.041		0.0	0.05	
10:00	0.0	0.039		0.0	0.052	
10:15	0.0	0.018		0.0	0.032	
10:30	0.0	0.051		0.0	0.062	
10:45	0.0	0.069		0.0	0.082	
11:00	0.0	0.021		0.0	0.049	
11:15	0.0	0.03		0.0	0.045	
11:30	0.0	0.024		0.0	0.032	
11:45	0.0	0.045		0.0	0.061	
12:00	0.0	0.038		0.0	0.052	
12:15	0.0	0.037		0.0	0.057	
12:30	0.0	0.045		0.0	0.055	
12:45	0.0	0.051		0.0	0.063	
1:00	0.0	0.053		0.0	0.061	
1:15	0.0	0.057		0.0	0.072	
1:30	0.0	0.045		0.0	0.05	
1:45	0.0	0.049		0.0	0.062	
2:00	0.0	0.039		0.0	0.053	
2:15	0.0	0.062		0.0	0.082	
2:30	0.0	0.055		0.0	0.075	
2:45	0.0	0.017		0.0	0.027	

Notes:

1. PPM = Parts per Million.
2. Particulate monitoring - Light-scattering photometer (mg/m³) with a Particulate Size Range of 0.1 - 10 µm.
3. All air monitoring performed with a Quest Technologies EMV-7 Environmental Monitor.

DAILY STATUS REPORT

WEATHER	Snow		Rain		Overcast	x	Partly Cloudy		Bright Sun	
TEMP.	TO 32	x	32-50		50-70		70-85		>85	

Prepared By:

BCP Project No:	13CVCP077X	E-Number:	12EHAZ454X	Date:	February 21, 2013
Project Name:	715 East 214 th Street Associates, LLC				

Consultant: DT Consulting Services, Inc.	Safety Officer: Deborah J Thompson
Contractor: Stagg Group	
Work Activities Performed (Since Last Report): Preparation and Installation of Vapor Barrier.	
Working In Grid #:	

Samples Collected (Since Last Report): None
Air Monitoring (Since Last Report): None.
Problems Encountered: None
Planned Activities for Next Week: Grading.

Facility # Name/ location type of waste	Solid	Solid	Solid	Liquid	Clean Earth Carteret, NJ petroleum soils trucks (cy) Solid <u>Or</u> Liquid
---	-------	-------	-------	--------	---

Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons	Trucks	Cu. Yds. Or Gallons
Totals (trucks, cu.yds.)										

Site Grid Map

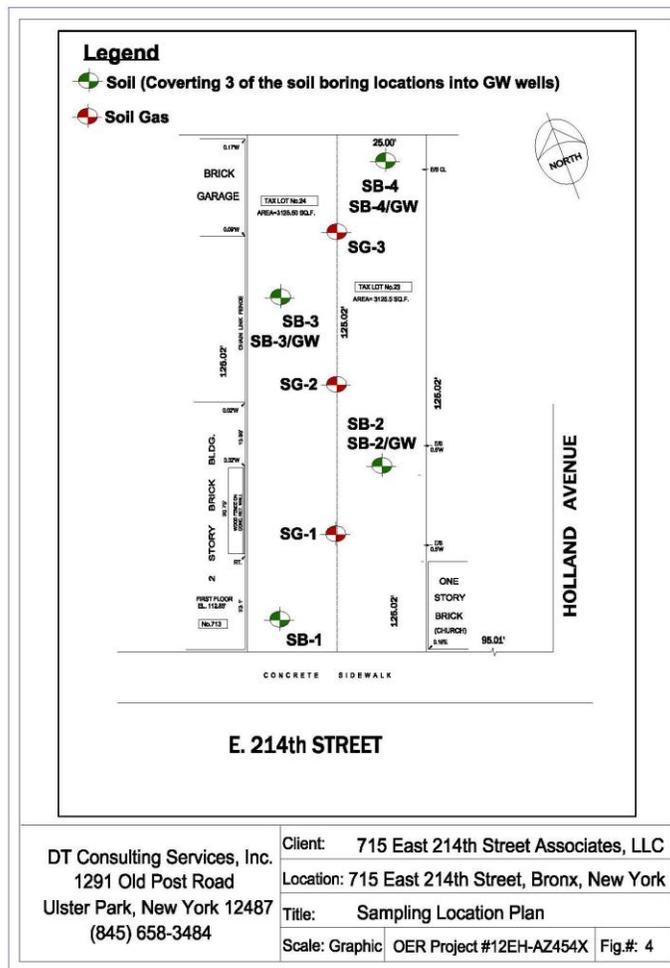


Photo Log

Photo
1 -



Photo
2 -



Photo
3 -



DAILY STATUS REPORT

Prepared By: Jay Martino

WEATHER	Show	<input type="checkbox"/>	Rain	<input type="checkbox"/>	Overcast	<input type="checkbox"/>	Partly Cloudy	<input checked="" type="checkbox"/>	Bright Sun	<input type="checkbox"/>
TEMP.	TO 32	<input type="checkbox"/>	32-50	<input checked="" type="checkbox"/>	50-70	<input type="checkbox"/>	70-85	<input type="checkbox"/>	>85	<input type="checkbox"/>

BCP Project No:		E-Number:	<u>13CVC POTTX</u>	Date:	<u>11-29-12</u>
Project Name:	<u>7th East 214th Street</u>				

Consultant:	Safety Officer:
<u>DT Consulting Services, Inc</u>	<u>Jay Martino</u>
Contractor:	<u>Sebastian Monte</u>
<u>BE Bronx Builders</u>	

Work Activities Performed (Since Last Report): Bulleted format can be use
 Continue building foot print excavation. Dig south half of building down to approximately 3' above bottom of footing. Encountered loose stone wall under sidewalk. We will investigate if it is structurally sound to remain, or we will remove. We have some water coming up as machine moved. We are pumping into hole we dug at rear of property. Soil conditions to be damp/wet, thus no dust.

Working In Grid #: Front half of site - south east

Samples Collected (Since Last Report):
NONE

Air Monitoring (Since Last Report):
NONE

Problems Encountered:
NONE

Planned Activities for Next Week: Bulleted format can be use
 Adjacent properties to the recreational area are at a lower elevation. We will dig to construct retaining walls to hold the material we are excavating.
 DT Consulting scheduled to be on site Monday 12-3-12, to conduct air sampling
 Continue footprint excavation

DAILY STATUS REPORT

Prepared By: JAY MARTINO

WEATHER	Snow	<input type="checkbox"/>	Rain	<input type="checkbox"/>	Overcast	<input type="checkbox"/>	Partly Cloudy	<input checked="" type="checkbox"/>	Bright Sun	<input type="checkbox"/>
TEMP.	TO 32	<input type="checkbox"/>	32-50	<input checked="" type="checkbox"/>	50-70	<input type="checkbox"/>	70-85	<input type="checkbox"/>	>85	<input type="checkbox"/>

BOP Project No:		E-Number:	<u>13CVCPO77X</u>	Date:	<u>11-28-12</u>
Project Name:	<u>715 East 214th Street</u>				

Consultant:	Safety Officer:
<u>DT Consulting Services, Inc</u>	<u>JAY MARTINO</u>
Contractor:	<u>Sebastian Monte</u>
<u>BE BRONX BUILDERS</u>	

Work Activities Performed (Since Last Report): Bulleted format can be use
Start mass excavation for building foundation. Excavate material from building footprint and spread at rear of property. Soil is wet thus there is no dust in the air from the digging activity. DT Consulting had a schedule conflict and was unable to be on site.

Working In Grid #: Excavating along the front south east corner of lot

Samples Collected (Since Last Report):
NONE

Air Monitoring (Since Last Report):
NONE

Problems Encountered:
NONE

Planned Activities for Next Week: Bulleted format can be use
Continue excavation of building footprint

DAILY STATUS REPORT

WEATHER	Snow	<input checked="" type="checkbox"/>	Rain	<input checked="" type="checkbox"/>	Overcast	<input type="checkbox"/>	Partly Cloudy	<input type="checkbox"/>	Bright Sun	<input type="checkbox"/>
TEMP.	TO 32	<input type="checkbox"/>	32-50	<input checked="" type="checkbox"/>	50-70	<input type="checkbox"/>	70-85	<input type="checkbox"/>	>85	<input type="checkbox"/>

Prepared By: JAY MARTINO

BOP Project No:	E-Number:	<u>13CVCPO77X</u>	Date:	<u>11-27-12</u>
Project Name: <u>715 EAST 214TH STREET</u>				

Consultant: <u>DT CONSULTING SERVICES, INC</u>	Safety Officer: <u>JAY MARTINO</u> <u>SEBASTIAN MORTE</u>
Contractor: <u>BE BRONX BUILDERS</u>	

Work Activities Performed (Since Last Report): Bulleted format can be use

1st day - MACHINE delivered mid morning
Dig test hole to check water table, wet soil but
water was below the 5' cut
stopped due to heavy rain/snow early afternoon

Working In Grid #: Test hole dug @ SB-3 location

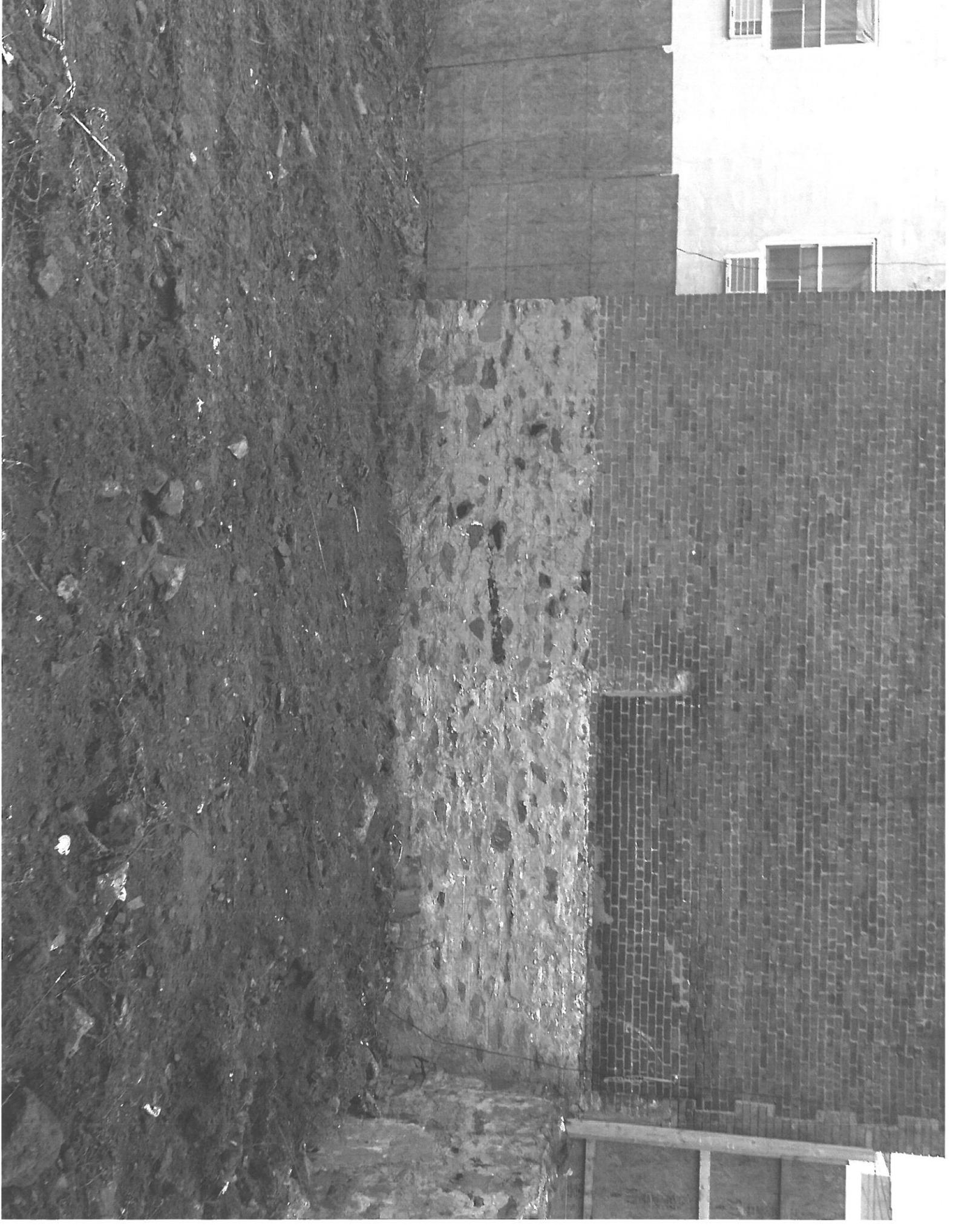
Samples Collected (Since Last Report):
NONE

Air Monitoring (Since Last Report):
NONE

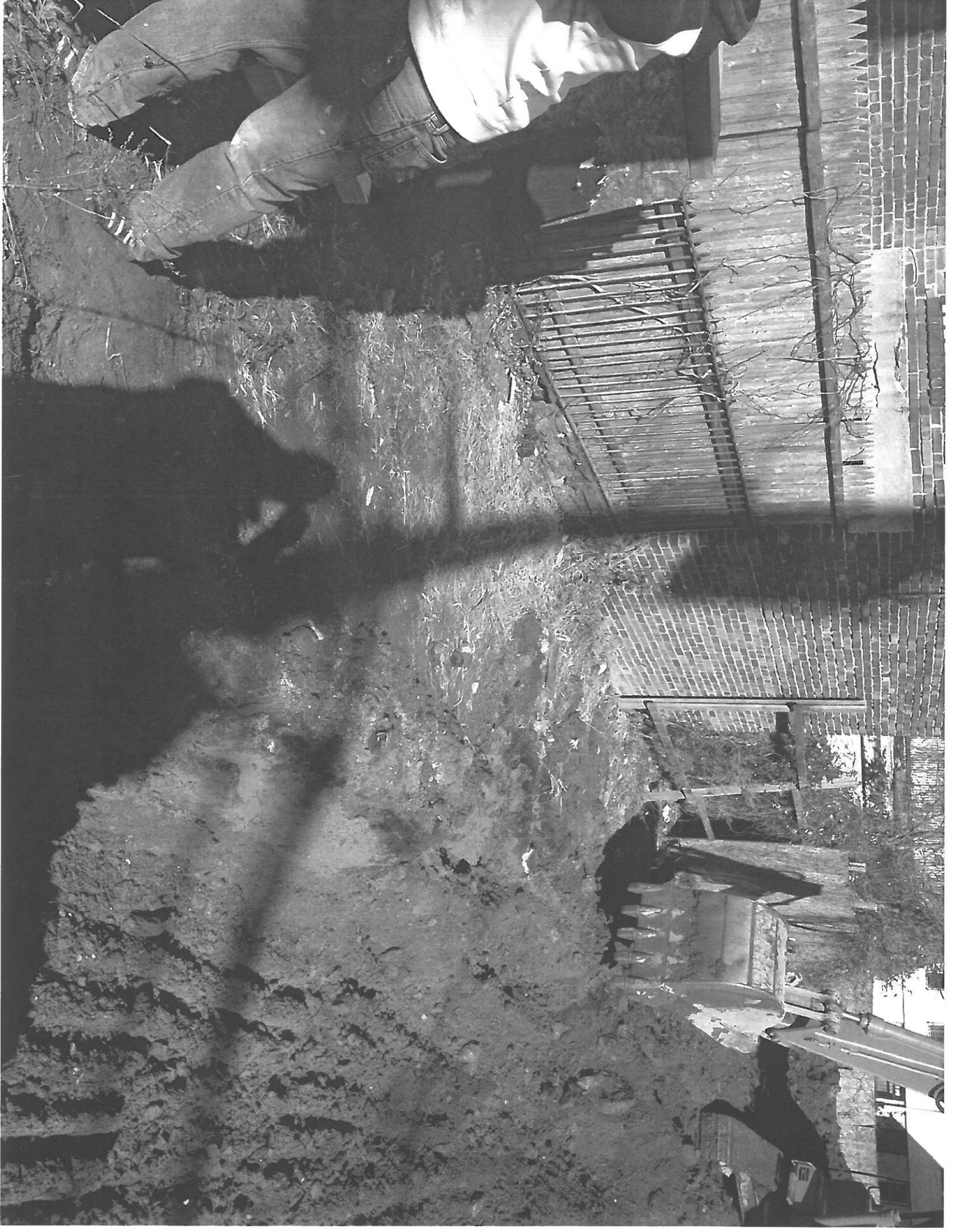
Problems Encountered:
NONE

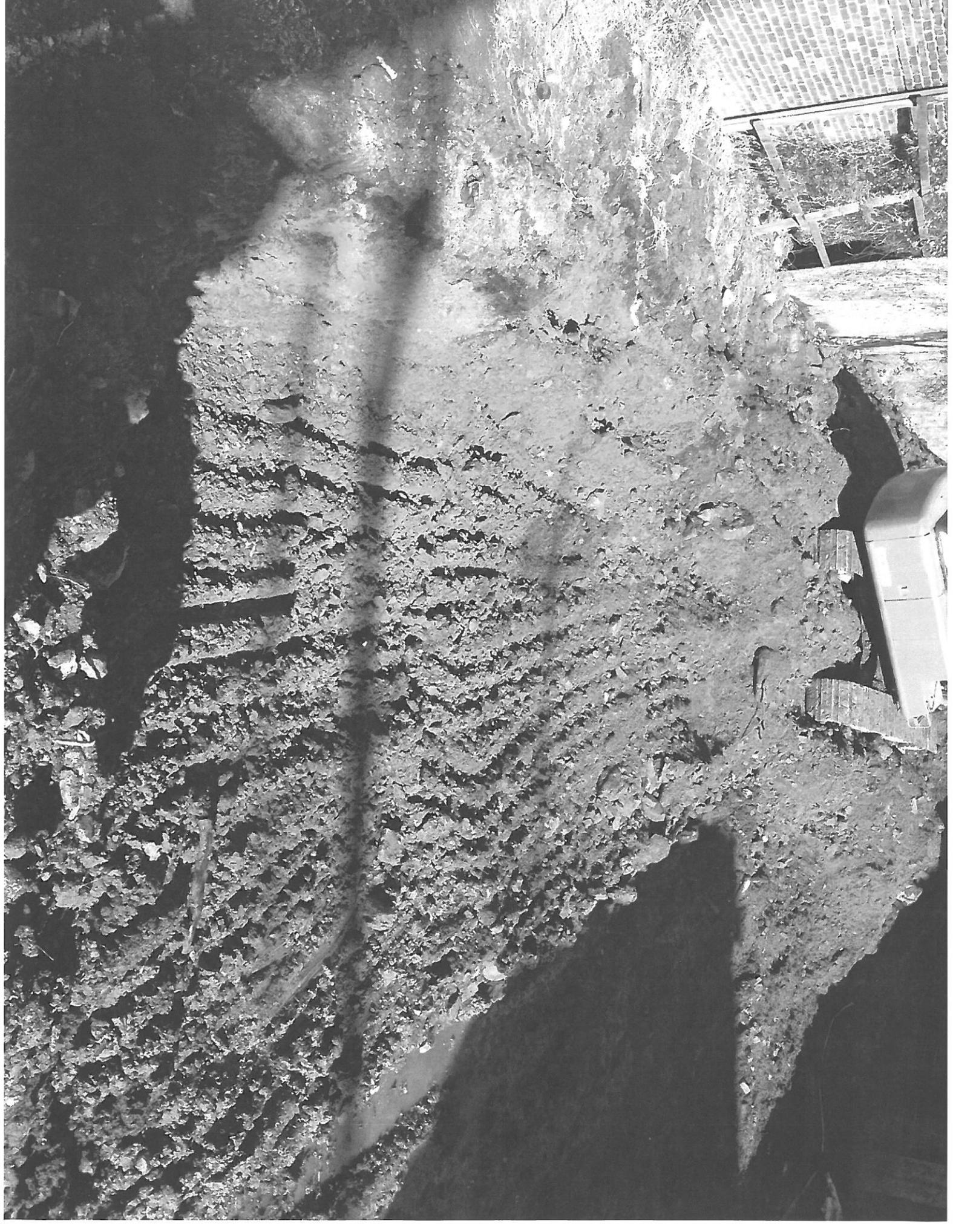
Planned Activities for Next Week: Bulleted format can be use
start MASS EXCAVATION for building foundation









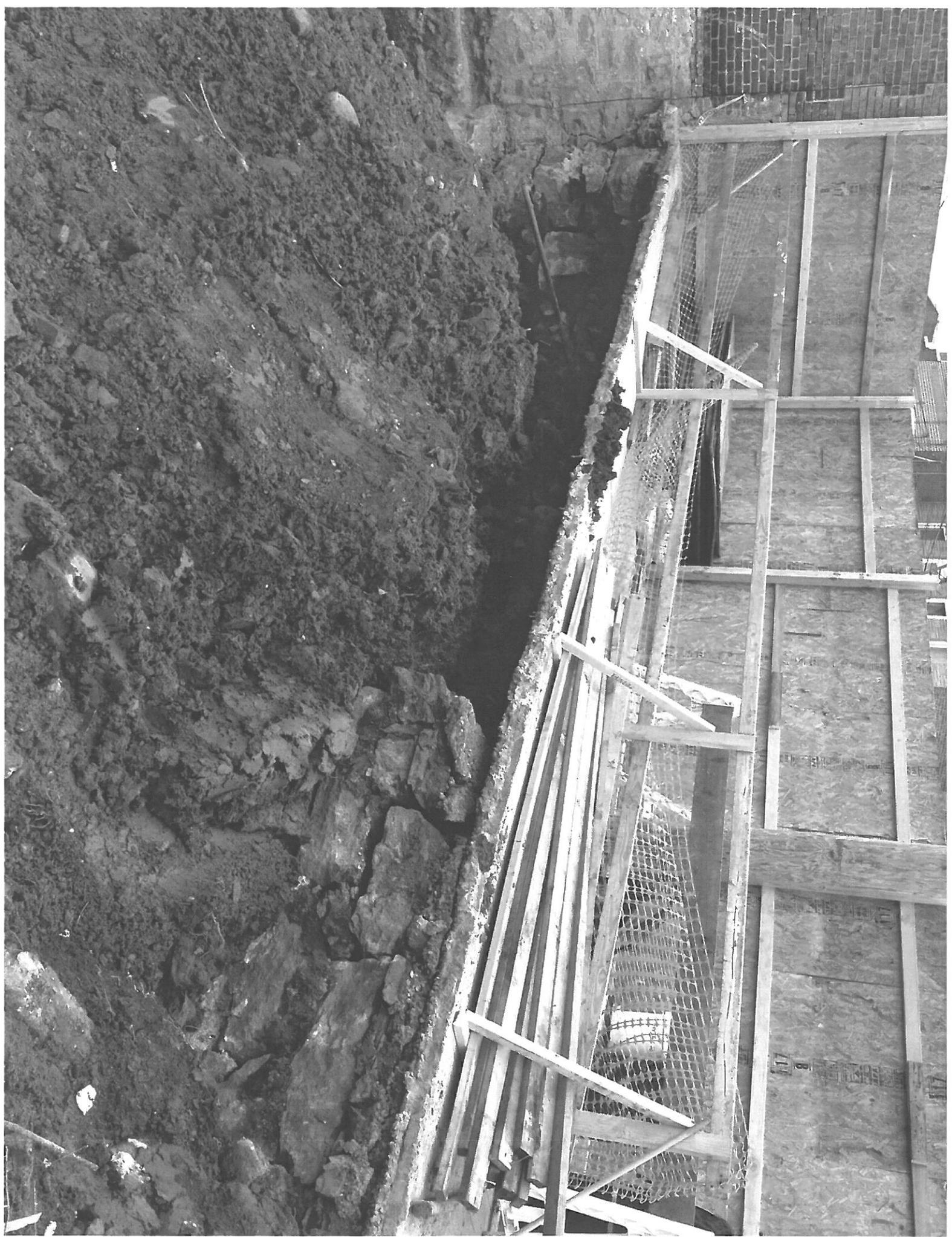












APPENDIX D

APPENDIX D

SOIL/MATERIALS MANAGEMENT PLAN

SOIL/MATERIALS MANAGEMENT PLAN

Any future intrusive work that will disturb residual soil/fill beneath the property, including modifications or repairs to the existing composite cover system, will be performed in compliance with this Soil/Materials Management Plan (SMMP) in Appendix 2. Intrusive work will also be conducted in accordance with the procedures defined in the Community Air Monitoring Plan (CAMP) included as Appendix 3 in this plan and a Construction Health and Safety Plan (HASP). The HASP is the responsibility of the property owner and should be in compliance with NYSDEC DER-10 Technical Guide and 29 CFR 1910 and 1926, and all other applicable Federal, State and City regulations. Intrusive construction work should be compliant with this SMMP and described in the next Inspection and Certification Letter Report.

1.1 SOIL SCREENING METHODS

Visual, olfactory and PID soil screening and assessment will be performed under the supervision of a Qualified Environmental Professional and will be reported in the RAR. Soil screening will be performed during invasive work performed during the remedy and development phases prior to issuance of the Notice of Completion.

1.2 STOCKPILE METHODS

Excavated soil from suspected areas of contamination (e.g., hot spots, USTs, drains, etc.) will be stockpiled separately and will be segregated from clean soil and construction materials. Stockpiles will be used only when necessary and will be removed as soon as practicable. While stockpiles are in place, they will be inspected daily, and before and after every storm event. Results of inspections will be recorded in a logbook and maintained at the Site and available for inspection by OER. Excavated soils will be stockpiled on, at minimum, double layers of 8-mil

minimum sheeting, will be kept covered at all times with appropriately anchored plastic tarps, and will be routinely inspected. Broken or ripped tarps will be promptly replaced.

All stockpile activities will be compliant with applicable laws and regulations. Soil stockpile areas will be appropriately graded to control run-off in accordance with applicable laws and regulations. Stockpiles of excavated soils and other materials shall be located at least of 50 feet from the property boundaries, where possible. Hay bales or equivalent will surround soil stockpiles except for areas where access by equipment is required. Silt fencing and hay bales will be used as needed near catch basins, surface waters and other discharge points.

1.3 CHARACTERIZATION OF EXCAVATED MATERIALS

Soil/fill or other excavated media that is transported off-Site for disposal will be sampled in a manner required by the receiving facility, and in compliance with applicable laws and regulations. Soils proposed for reuse on-Site will be managed as defined in this plan.

1.4 MATERIALS EXCAVATION, LOAD-OUT AND DEPARTURE

The PE/QEP overseeing the remedial action will:

- oversee remedial work and the excavation and load-out of excavated material;
- ensure that there is a party responsible for the safe execution of invasive and other work performed under this work plan;
- ensure that Site development activities and development-related grading cuts will not interfere with, or otherwise impair or compromise the remedial activities proposed in this RAWP;
- ensure that the presence of utilities and easements on the Site has been investigated and that any identified risks from work proposed under this plan are properly addressed by appropriate parties;
- ensure that all loaded outbound trucks are inspected and cleaned if necessary before leaving the Site;

- ensure that all egress points for truck and equipment transport from the Site will be kept clean of Site-derived materials during Site remediation.

Locations where vehicles exit the Site shall be inspected daily for evidence of soil tracking off premises. Cleaning of the adjacent streets will be performed as needed to maintain a clean condition with respect to Site-derived materials.

Open and uncontrolled mechanical processing of historical fill and contaminated soil on-Site will not be performed without prior OER approval.

1.5 OFF-SITE MATERIALS TRANSPORT

Loaded vehicles leaving the Site will comply with all applicable materials transportation requirements (including appropriate covering, manifests, and placards) in accordance with applicable laws and regulations, including use of licensed haulers in accordance with 6 NYCRR Part 364. If loads contain wet material capable of causing leakage from trucks, truck liners will be used. Queuing of trucks will be performed on-Site, when possible in order to minimize off Site disturbance. Off-Site queuing will be minimized.

Outbound truck transport routes are right out of the site onto Bronxwood Avenue. This routing takes into account the following factors: (a) limiting transport through residential areas and past sensitive sites; (b) use of mapped truck routes; (c) minimizing off-Site queuing of trucks entering the facility; (d) limiting total distance to major highways; (e) promoting safety in access to highways; and (f) overall safety in transport. To the extent possible, all trucks loaded with Site materials will travel from the Site using these truck routes. Trucks will not stop or idle in the neighborhood after leaving the project Site.

1.6 MATERIALS DISPOSAL OFF-SITE

The following documentation will be established and reported by the PE/QEP for each disposal destination used in this project to document that the disposal of regulated material exported from the Site conforms with applicable laws and regulations: (1) a letter from the PE/QEP or Enrollee to each disposal facility describing the material to be disposed and requesting written acceptance of the material. This letter will state that material to be disposed is regulated material generated at an environmental remediation Site in Bronx, New York under a

governmental remediation program. The letter will provide the project identity and the name and phone number of the PE/QEP or Enrollee. The letter will include as an attachment a summary of all chemical data for the material being transported; and (2) a letter from each disposal facility stating it is in receipt of the correspondence (1, above) and is approved to accept the material. These documents will be included in the RAR.

The Remedial Action Report will include an itemized account of the destination of all material removed from the Site during this remedial action. Documentation associated with disposal of all material will include records and approvals for receipt of the material. This information will be presented in the RAR.

All impacted soil/fill or other waste excavated and removed from the Site will be managed as regulated material and will be disposed in accordance with applicable laws and regulations. Historic fill and contaminated soils taken off-Site will be handled as solid waste and will not be disposed at a Part 360-16 Registration Facility (also known as a Soil Recycling Facility).

Waste characterization will be performed for off-Site disposal in a manner required by the receiving facility and in conformance with its applicable permits. Waste characterization sampling and analytical methods, sampling frequency, analytical results and QA/QC will be reported in the RAR. A manifest system for off-Site transportation of exported materials will be employed. Manifest information will be reported in the RAR. Hazardous wastes derived from on-Site will be stored, transported, and disposed of in compliance with applicable laws and regulations.

1.7 MATERIALS REUSE ON-SITE

Soil and fill that is derived from the property that meets the soil cleanup objectives established in this plan may be reused on-Site. The soil cleanup objectives for on-Site reuse are listed in Table 1. 'Reuse on-Site' means material that is excavated during the remedy or development, does not leave the property, and is relocated within the same property and on comparable soil/fill material, and addressed pursuant to the NYC VCP agreement subject to Engineering and Institutional Controls. The PE/QEP will ensure that reused materials are segregated from other materials to be exported from the Site and that procedures defined for

material reuse in this RAWP are followed. The expected location for placement of reused material is shown in Figure 5.

Organic matter (wood, roots, stumps, etc.) or other waste derived from clearing and grubbing of the Site will not be buried on-Site. Soil or fill excavated from the site for grading or other purposes will not be reused within a cover soil layer or within landscaping berms.

1.8 DEMARCATION

After completion of hotspot removal and any other invasive remedial activities, and prior to backfilling, the top of the residual soil/fill will be defined by one of three methods: (1) placement of a demarcation layer. The demarcation layer will consist of geosynthetic fencing or equivalent material to be placed on the surface of residual soil/fill to provide an observable reference layer. A description or map of the approximate depth of the demarcation layer will be provided in the SMP; or (2) a land survey of the top elevation of residual soil/fill before the placement of cover soils, pavement and associated sub-soils, or other materials or structures or, (3) all materials beneath the approved cover will be considered impacted and subject to site management after the remedy is complete. Demarcation may be established by one or any combination of these three methods. As appropriate, a map showing the method of demarcation for the Site and all associated documentation will be presented in the RAR.

This demarcation will constitute the top of the site management horizon. Materials within this horizon require adherence to special conditions during future invasive activities as defined in the Site Management Plan.

1.9 IMPORT OF BACKFILL SOIL FROM OFF-SITE SOURCES

This Section presents the requirements for imported fill materials to be used below the cover layer and within the clean soil cover layer. All imported soils will meet OER-approved backfill and cover soil quality objectives for this Site. The backfill and cover soil quality objectives are listed in Table 2. A Clean Fill Report must be submitted prior to import of clean fill cover material. Any material used for the 2' clean fill cap must satisfy Track 1 Unrestricted Use SCOs.

A process will be established to evaluate sources of backfill and cover soil to be imported to the Site, and will include an examination of source location, current and historical

use(s), and any applicable documentation. Material from industrial sites, spill sites, environmental remediation sites or other potentially contaminated sites will not be imported to the Site.

The following potential sources may be used pending attainment of backfill and cover soil quality objectives:

- Clean soil from construction projects at non-industrial sites in compliance with applicable laws and regulations;
- Clean soil from roadway or other transportation-related projects in compliance with applicable laws and regulations;
- Clean recycled concrete aggregate (RCA) from facilities permitted or registered by the regulations of NYS DEC.

All materials received for import to the Site will be approved by a PE/QEP and will be in compliance with provisions in this RAWP. The RAR will report the source of the fill, evidence that an inspection was performed on the source, chemical sampling results, frequency of testing, and a Site map indicating the locations where backfill or soil cover was placed.

Source Screening and Testing

Inspection of imported fill material will include visual, olfactory and PID screening for evidence of contamination. Materials imported to the Site will be subject to inspection, as follows:

- Trucks with imported fill material will be in compliance with applicable laws and regulations and will enter the Site at designated locations;
- The PE/QEP is responsible to ensure that every truck load of imported material is inspected for evidence of contamination; and
- Fill material will be free of solid waste including pavement materials, debris, stumps, roots, and other organic matter, as well as ashes, oil, perishables or foreign matter.

Composite samples of imported material will be taken at a minimum frequency of one sample for every 500 cubic yards of material. Once it is determined that the fill material meets imported backfill or cover soil chemical requirements and is non-hazardous, and lacks petroleum

contamination, the material will be loaded onto trucks for delivery to the Site.

Recycled concrete aggregate (RCA) will be imported from facilities permitted or registered by NYSDEC. Facilities will be identified in the RAR. A PE/QEP is responsible to ensure that the facility is compliant with 6NYCRR Part 360 registration and permitting requirements for the period of acquisition of RCA. RCA imported from compliant facilities will not require additional testing, unless required by NYSDEC under its terms for operation of the facility. RCA imported to the Site must be derived from recognizable and uncontaminated concrete. RCA material is not acceptable for, and will not be used as cover material.

1.10 FLUIDS MANAGEMENT

All liquids to be removed from the Site, including dewatering fluids, will be handled, transported and disposed in accordance with applicable laws and regulations. Liquids discharged into the New York City sewer system will receive prior approval by New York City Department of Environmental Protection (NYC DEP). The NYC DEP regulates discharges to the New York City sewers under Title 15, Rules of the City of New York Chapter 19. Discharge to the New York City sewer system will require an authorization and sampling data demonstrating that the groundwater meets the City's discharge criteria. The dewatering fluid will be pretreated as necessary to meet the NYC DEP discharge criteria. If discharge to the City sewer system is not appropriate, the dewatering fluids will be managed by transportation and disposal at an off-Site treatment facility.

Discharge of water generated during remedial construction to surface waters (i.e. a stream or river) is prohibited without a SPDES permit issued by New York State Department of Environmental Conservation.

1.11 STORM-WATER POLLUTION PREVENTION

Applicable laws and regulations pertaining to storm-water pollution prevention will be addressed during the remedial program. Erosion and sediment control measures identified in this RAWP (silt fences and barriers, and hay bale checks) will be installed around the entire perimeter of the remedial construction area and inspected once a week and after every storm event to ensure that they are operating appropriately. Discharge locations will be inspected to

determine whether erosion control measures are effective in preventing significant impacts to receptors. Results of inspections will be recorded in a logbook and maintained at the Site and available for inspection by OER. All necessary repairs shall be made immediately. Accumulated sediments will be removed as required to keep the barrier and hay bale check functional. Undercutting or erosion of the silt fence toe anchor will be repaired immediately with appropriate backfill materials. Manufacturer's recommendations will be followed for replacing silt fencing damaged due to weathering.

1.12 CONTINGENCY PLAN

This contingency plan is developed for the remedial construction to address the discovery of unknown structures or contaminated media during excavation. Identification of unknown contamination source areas during invasive Site work will be promptly communicated to OER's Project Manager. Petroleum spills will be reported to the NYS DEC Spill Hotline. These findings will be included in the daily report. If previously unidentified contaminant sources are found during on-Site remedial excavation or development-related excavation, sampling will be performed on contaminated source material and surrounding soils and reported to OER. Chemical analytical testing will be performed for TAL metals, TCL volatiles and semi-volatiles, TCL pesticides and PCBs, as appropriate.

1.13 ODOR, DUST AND NUISANCE CONTROL

Odor Control

All necessary means will be employed to prevent on- and off-Site odor nuisances. At a minimum, procedures will include: (a) limiting the area of open excavations; (b) shrouding open excavations with tarps and other covers; and (c) use of foams to cover exposed odorous soils. If odors develop and cannot otherwise be controlled, additional means to eliminate odor nuisances will include: (d) direct load-out of soils to trucks for off-Site disposal; and (e) use of chemical odorants in spray or misting systems.

This odor control plan is capable of controlling emissions of nuisance odors. If nuisance odors are identified, work will be halted and the source of odors will be identified and corrected. Work will not resume until all nuisance odors have been abated. OER will be notified of all odor

complaint events. Implementation of all odor controls, including halt of work, will be the responsibility of the PE/QEP's certifying the Remedial Action Report.

Dust Control

Dust management during invasive on-Site work will include, at a minimum:

- Use of a dedicated water spray methodology for roads, excavation areas and stockpiles.
- Use of properly anchored tarps to cover stockpiles.
- Exercise extra care during dry and high-wind periods.
- Use of gravel or recycled concrete aggregate on egress and other roadways to provide a clean and dust-free road surface.

This dust control plan is capable of controlling emissions of dust. If nuisance dust emissions are identified, work will be halted and the source of dusts will be identified and corrected. Work will not resume until all nuisance dust emissions have been abated. OER will be notified of all dust complaint events. Implementation of all dust controls, including halt of work, will be the responsibility of the PE/QEP's responsible for certifying the Remedial Action Report.

Other Nuisances

Noise control will be exercised during the remedial program. All remedial work will conform, at a minimum, to NYC noise control standards.

Rodent control will be provided, during Site clearing and grubbing, and during the remedial program, as necessary, to prevent nuisances.

APPENDIX E

YORK

ANALYTICAL LABORATORIES, INC.

Technical Report

prepared for:

DT Consulting Services
1291 Old Post Road
Ulster Park NY, 12487
Attention: Deborah Thompson

Report Date: 01/10/2013
Client Project ID: 715 214th St. Bronx
York Project (SDG) No.: 13A0098

CT License No. PH-0723

New Jersey License No. CT-005



New York License No. 10854

PA License No. 68-04440

Report Date: 01/10/2013
Client Project ID: 715 214th St. Bronx
York Project (SDG) No.: 13A0098

DT Consulting Services
1291 Old Post Road
Ulster Park NY, 12487
Attention: Deborah Thompson

Purpose and Results

This report contains the analytical data for the sample(s) identified on the attached chain-of-custody received in our laboratory on January 04, 2013 and listed below. The project was identified as your project: **715 214th St. Bronx.**

The analyses were conducted utilizing appropriate EPA, Standard Methods, and ASTM methods as detailed in the data summary tables.

All samples were received in proper condition meeting the customary acceptance requirements for environmental samples except those indicated under the Notes section of this report.

All analyses met the method and laboratory standard operating procedure requirements except as indicated by any data flags, the meaning of which are explained in the attachment to this report, and case narrative if applicable.

The results of the analyses, which are all reported on dry weight basis (soils) unless otherwise noted, are detailed in the following pages.

Please contact Client Services at 203.325.1371 with any questions regarding this report.

<u>York Sample ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Date Collected</u>	<u>Date Received</u>
13A0098-01	SB-1A	Soil	01/03/2013	01/04/2013
13A0098-02	SB-2A	Soil	01/03/2013	01/04/2013
13A0098-03	SB-3A	Soil	01/03/2013	01/04/2013
13A0098-04	SB-4A	Soil	01/03/2013	01/04/2013

General Notes for York Project (SDG) No.: 13A0098

1. The RLs and MDLs (Reporting Limit and Method Detection Limit respectively) reported are adjusted for any dilution necessary due to the levels of target and/or non-target analytes and matrix interference. The RL(REPORTING LIMIT) is based upon the lowest standard utilized for the calibration where applicable.
2. Samples are retained for a period of thirty days after submittal of report, unless other arrangements are made.
3. York's liability for the above data is limited to the dollar value paid to York for the referenced project.
4. This report shall not be reproduced without the written approval of York Analytical Laboratories, Inc.
5. All samples were received in proper condition for analysis with proper documentation, unless otherwise noted.
6. All analyses conducted met method or Laboratory SOP requirements. See the Qualifiers and/or Narrative sections for further information.
7. It is noted that no analyses reported herein were subcontracted to another laboratory, unless noted in the report.
8. This report reflects results that relate only to the samples submitted on the attached chain-of-custody form(s) received by York.

Approved By:



Robert Q. Bradley
Laboratory Director

Date: 01/10/2013

YORK

Sample Information

Client Sample ID: SB-1A

York Sample ID: 13A0098-01

<u>York Project (SDG) No.</u>	<u>Client Project ID</u>	<u>Matrix</u>	<u>Collection Date/Time</u>	<u>Date Received</u>
13A0098	715 214th St. Bronx	Soil	January 3, 2013 3:00 pm	01/04/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	71.0	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	128	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	61.9	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	121	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	152	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	99.6	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	160	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	137	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	165	392	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	86.6	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	101	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	106	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
95-57-8	2-Chlorophenol	ND		ug/kg dry	64.7	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	151	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	74.5	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	171	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	53.3	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
100-01-6	3- & 4-Methylphenols	ND		ug/kg dry	85.1	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	103	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
99-09-2	3-Nitroaniline	ND		ug/kg dry	195	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	247	392	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	94.5	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
59-50-7	4-Chloro-3-methylphenol	ND		ug/kg dry	132	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
106-47-8	4-Chloroaniline	ND		ug/kg dry	51.0	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	115	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	81.2	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	73.7	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
83-32-9	Acenaphthene	ND		ug/kg dry	71.0	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
208-96-8	Acenaphthylene	ND		ug/kg dry	94.1	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
62-53-3	Aniline	ND		ug/kg dry	112	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
120-12-7	Anthracene	ND		ug/kg dry	107	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
56-55-3	Benzo(a)anthracene	ND		ug/kg dry	73.3	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
50-32-8	Benzo(a)pyrene	ND		ug/kg dry	77.6	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
205-99-2	Benzo(b)fluoranthene	ND		ug/kg dry	164	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR

Sample Information

Client Sample ID: SB-1A

York Sample ID: 13A0098-01

York Project (SDG) No.
13A0098

Client Project ID
715 214th St. Bronx

Matrix
Soil

Collection Date/Time
January 3, 2013 3:00 pm

Date Received
01/04/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
191-24-2	Benzo(g,h,i)perylene	ND		ug/kg dry	65.1	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
207-08-9	Benzo(k)fluoranthene	ND		ug/kg dry	196	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
100-51-6	Benzyl alcohol	ND		ug/kg dry	196	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	108	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	67.4	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	100	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	69.0	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
117-81-7	Bis(2-ethylhexyl)phthalate	ND		ug/kg dry	135	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
218-01-9	Chrysene	ND		ug/kg dry	90.2	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	78.8	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
132-64-9	Dibenzofuran	ND		ug/kg dry	91.3	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	123	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	87.4	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	79.6	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	196	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
206-44-0	Fluoranthene	ND		ug/kg dry	115	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
86-73-7	Fluorene	ND		ug/kg dry	94.1	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	116	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	66.3	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	146	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	56.1	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
193-39-5	Indeno(1,2,3-cd)pyrene	ND		ug/kg dry	89.4	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
78-59-1	Isophorone	ND		ug/kg dry	67.4	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
91-20-3	Naphthalene	ND		ug/kg dry	48.2	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	57.6	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
62-75-9	N-Nitrosodimethylamine	ND		ug/kg dry	80.4	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	65.5	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	88.6	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	148	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
85-01-8	Phenanthrene	ND		ug/kg dry	102	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
108-95-2	Phenol	ND		ug/kg dry	84.7	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
129-00-0	Pyrene	ND		ug/kg dry	80.0	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR
110-86-1	Pyridine	ND		ug/kg dry	138	196	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:25	SR

Sample Information

Client Sample ID: SB-1A

York Sample ID: 13A0098-01

York Project (SDG) No.
13A0098

Client Project ID
715 214th St. Bronx

Matrix
Soil

Collection Date/Time
January 3, 2013 3:00 pm

Date Received
01/04/2013

Pesticides, 8081 target list

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
72-54-8	4,4'-DDD	ND		ug/kg dry	1.94	1.94	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
72-55-9	4,4'-DDE	ND		ug/kg dry	1.94	1.94	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
50-29-3	4,4'-DDT	ND		ug/kg dry	1.94	1.94	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
309-00-2	Aldrin	ND		ug/kg dry	1.94	1.94	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
319-84-6	alpha-BHC	ND		ug/kg dry	1.94	1.94	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
5103-71-9	alpha-Chlordane	ND		ug/kg dry	1.94	1.94	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
319-85-7	beta-BHC	ND		ug/kg dry	1.94	1.94	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
319-86-8	delta-BHC	ND		ug/kg dry	1.94	1.94	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
60-57-1	Dieldrin	ND		ug/kg dry	1.94	1.94	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
959-98-8	Endosulfan I	ND		ug/kg dry	1.94	1.94	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	1.94	1.94	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	1.94	1.94	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
72-20-8	Endrin	ND		ug/kg dry	1.94	1.94	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
7421-93-4	Endrin aldehyde	ND		ug/kg dry	1.94	1.94	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
53494-70-5	Endrin ketone	ND		ug/kg dry	1.94	1.94	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	1.94	1.94	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
5103-74-2	gamma-Chlordane	ND		ug/kg dry	1.94	1.94	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
76-44-8	Heptachlor	ND		ug/kg dry	1.94	1.94	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	1.94	1.94	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
72-43-5	Methoxychlor	ND		ug/kg dry	9.70	9.70	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW
8001-35-2	Toxaphene	ND		ug/kg dry	98.2	98.2	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:30	JW

Barium by EPA 6010

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-39-3	Barium	64.8		mg/kg dry	0.153	0.588	1	EPA SW846-6010B	01/07/2013 15:27	01/07/2013 22:41	MW

Lead by EPA 6010

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead	6.79		mg/kg dry	0.200	0.353	1	EPA SW846-6010B	01/07/2013 15:27	01/07/2013 22:41	MW

Sample Information

Client Sample ID: SB-1A

York Sample ID: 13A0098-01

York Project (SDG) No.
13A0098

Client Project ID
715 214th St. Bronx

Matrix
Soil

Collection Date/Time
January 3, 2013 3:00 pm

Date Received
01/04/2013

Mercury by 7470/7471

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA SW846-7471

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	ND		mg/kg dry	0.111	0.118	1	EPA SW846-7471	01/07/2013 12:25	01/08/2013 09:04	AA

Total Solids

Log-in Notes:

Sample Notes:

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	% Solids	85.0		%	0.100	0.100	1	SM 2540G	01/07/2013 16:11	01/07/2013 16:11	JCC

Sample Information

Client Sample ID: SB-2A

York Sample ID: 13A0098-02

York Project (SDG) No.
13A0098

Client Project ID
715 214th St. Bronx

Matrix
Soil

Collection Date/Time
January 3, 2013 3:00 pm

Date Received
01/04/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	77.1	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	139	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	67.3	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	131	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	165	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	108	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	174	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	149	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	179	426	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	94.2	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	110	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	115	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
95-57-8	2-Chlorophenol	ND		ug/kg dry	70.3	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	164	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	81.0	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	186	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	58.0	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
100-01-6	3- & 4-Methylphenols	ND		ug/kg dry	92.5	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	112	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
99-09-2	3-Nitroaniline	ND		ug/kg dry	212	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	268	426	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR

Sample Information

Client Sample ID: SB-2A

York Sample ID: 13A0098-02

York Project (SDG) No.
13A0098

Client Project ID
715 214th St. Bronx

Matrix
Soil

Collection Date/Time
January 3, 2013 3:00 pm

Date Received
01/04/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	103	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
59-50-7	4-Chloro-3-methylphenol	ND		ug/kg dry	144	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
106-47-8	4-Chloroaniline	ND		ug/kg dry	55.4	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	125	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	88.2	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	80.1	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
83-32-9	Acenaphthene	ND		ug/kg dry	77.1	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
208-96-8	Acenaphthylene	124	J	ug/kg dry	102	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
62-53-3	Aniline	ND		ug/kg dry	122	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
120-12-7	Anthracene	306		ug/kg dry	116	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
56-55-3	Benzo(a)anthracene	1320		ug/kg dry	79.7	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
50-32-8	Benzo(a)pyrene	1660		ug/kg dry	84.4	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
205-99-2	Benzo(b)fluoranthene	1210		ug/kg dry	179	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
191-24-2	Benzo(g,h,i)perylene	ND		ug/kg dry	70.7	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
207-08-9	Benzo(k)fluoranthene	751		ug/kg dry	213	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
100-51-6	Benzyl alcohol	ND		ug/kg dry	213	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	118	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	73.3	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	109	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	75.0	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
117-81-7	Bis(2-ethylhexyl)phthalate	ND		ug/kg dry	147	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
218-01-9	Chrysene	1490		ug/kg dry	98.0	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	85.6	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
132-64-9	Dibenzofuran	ND		ug/kg dry	99.3	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	134	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	95.0	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	86.5	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	213	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
206-44-0	Fluoranthene	2870		ug/kg dry	125	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
86-73-7	Fluorene	114	J	ug/kg dry	102	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	126	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	72.0	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	159	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	60.9	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
193-39-5	Indeno(1,2,3-cd)pyrene	ND		ug/kg dry	97.2	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR

Sample Information

Client Sample ID: SB-2A

York Sample ID: 13A0098-02

York Project (SDG) No.
13A0098

Client Project ID
715 214th St. Bronx

Matrix
Soil

Collection Date/Time
January 3, 2013 3:00 pm

Date Received
01/04/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
78-59-1	Isophorone	ND		ug/kg dry	73.3	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
91-20-3	Naphthalene	ND		ug/kg dry	52.4	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	62.6	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
62-75-9	N-Nitrosodimethylamine	ND		ug/kg dry	87.4	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	71.2	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	96.3	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	161	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
85-01-8	Phenanthrene	298		ug/kg dry	111	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
108-95-2	Phenol	ND		ug/kg dry	92.0	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
129-00-0	Pyrene	2480		ug/kg dry	86.9	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR
110-86-1	Pyridine	ND		ug/kg dry	150	213	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 18:58	SR

Pesticides, 8081 target list

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
72-54-8	4,4'-DDD	ND		ug/kg dry	2.11	2.11	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
72-55-9	4,4'-DDE	ND		ug/kg dry	2.11	2.11	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
50-29-3	4,4'-DDT	5.41		ug/kg dry	2.11	2.11	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
309-00-2	Aldrin	ND		ug/kg dry	2.11	2.11	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
319-84-6	alpha-BHC	ND		ug/kg dry	2.11	2.11	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
5103-71-9	alpha-Chlordane	13.8		ug/kg dry	2.11	2.11	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
319-85-7	beta-BHC	ND		ug/kg dry	2.11	2.11	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
319-86-8	delta-BHC	ND		ug/kg dry	2.11	2.11	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
60-57-1	Dieldrin	ND		ug/kg dry	2.11	2.11	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
959-98-8	Endosulfan I	ND		ug/kg dry	2.11	2.11	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	2.11	2.11	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	2.11	2.11	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
72-20-8	Endrin	ND		ug/kg dry	2.11	2.11	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
7421-93-4	Endrin aldehyde	ND		ug/kg dry	2.11	2.11	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
53494-70-5	Endrin ketone	ND		ug/kg dry	2.11	2.11	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	2.11	2.11	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
5103-74-2	gamma-Chlordane	12.0		ug/kg dry	2.11	2.11	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
76-44-8	Heptachlor	2.62		ug/kg dry	2.11	2.11	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	2.11	2.11	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
72-43-5	Methoxychlor	ND		ug/kg dry	10.5	10.5	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW
8001-35-2	Toxaphene	ND		ug/kg dry	107	107	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 16:45	JW

Sample Information

Client Sample ID: SB-2A

York Sample ID: 13A0098-02

York Project (SDG) No.
13A0098

Client Project ID
715 214th St. Bronx

Matrix
Soil

Collection Date/Time
January 3, 2013 3:00 pm

Date Received
01/04/2013

Barium by EPA 6010

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-39-3	Barium	148		mg/kg dry	0.166	0.639	1	EPA SW846-6010B	01/07/2013 15:27	01/07/2013 22:58	MW

Lead by EPA 6010

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead	180		mg/kg dry	0.217	0.383	1	EPA SW846-6010B	01/07/2013 15:27	01/07/2013 22:58	MW

Mercury by 7470/7471

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA SW846-7471

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	ND		mg/kg dry	0.120	0.128	1	EPA SW846-7471	01/07/2013 12:25	01/08/2013 09:04	AA

Total Solids

Log-in Notes:

Sample Notes:

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	% Solids	78.2		%	0.100	0.100	1	SM 2540G	01/07/2013 16:11	01/07/2013 16:11	JCC

Sample Information

Client Sample ID: SB-3A

York Sample ID: 13A0098-03

York Project (SDG) No.
13A0098

Client Project ID
715 214th St. Bronx

Matrix
Soil

Collection Date/Time
January 3, 2013 3:00 pm

Date Received
01/04/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	82.7	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	149	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	72.2	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	141	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	177	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	116	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	186	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	160	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	192	457	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	101	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	117	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	123	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR

Sample Information

Client Sample ID: SB-3A

York Sample ID: 13A0098-03

York Project (SDG) No.
13A0098

Client Project ID
715 214th St. Bronx

Matrix
Soil

Collection Date/Time
January 3, 2013 3:00 pm

Date Received
01/04/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
95-57-8	2-Chlorophenol	ND		ug/kg dry	75.4	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	175	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	86.8	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	199	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	62.1	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
100-01-6	3- & 4-Methylphenols	ND		ug/kg dry	99.1	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	120	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
99-09-2	3-Nitroaniline	ND		ug/kg dry	227	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	288	457	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	110	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
59-50-7	4-Chloro-3-methylphenol	ND		ug/kg dry	154	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
106-47-8	4-Chloroaniline	ND		ug/kg dry	59.4	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	134	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	94.6	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	85.9	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
83-32-9	Acenaphthene	ND		ug/kg dry	82.7	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
208-96-8	Acenaphthylene	ND		ug/kg dry	110	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
62-53-3	Aniline	ND		ug/kg dry	131	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
120-12-7	Anthracene	ND		ug/kg dry	125	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
56-55-3	Benzo(a)anthracene	ND		ug/kg dry	85.4	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
50-32-8	Benzo(a)pyrene	ND		ug/kg dry	90.5	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
205-99-2	Benzo(b)fluoranthene	ND		ug/kg dry	191	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
191-24-2	Benzo(g,h,i)perylene	ND		ug/kg dry	75.8	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
207-08-9	Benzo(k)fluoranthene	ND		ug/kg dry	228	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
100-51-6	Benzyl alcohol	ND		ug/kg dry	228	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	126	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	78.6	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	117	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	80.4	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
117-81-7	Bis(2-ethylhexyl)phthalate	ND		ug/kg dry	158	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
218-01-9	Chrysene	ND		ug/kg dry	105	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	91.8	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
132-64-9	Dibenzofuran	ND		ug/kg dry	106	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	143	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	102	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR

Sample Information

Client Sample ID: SB-3A

York Sample ID: 13A0098-03

York Project (SDG) No.
13A0098

Client Project ID
715 214th St. Bronx

Matrix
Soil

Collection Date/Time
January 3, 2013 3:00 pm

Date Received
01/04/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	92.7	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	228	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
206-44-0	Fluoranthene	ND		ug/kg dry	134	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
86-73-7	Fluorene	ND		ug/kg dry	110	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	135	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	77.2	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	170	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	65.3	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
193-39-5	Indeno(1,2,3-cd)pyrene	ND		ug/kg dry	104	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
78-59-1	Isophorone	ND		ug/kg dry	78.6	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
91-20-3	Naphthalene	ND		ug/kg dry	56.2	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	67.2	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
62-75-9	N-Nitrosodimethylamine	ND		ug/kg dry	93.7	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	76.3	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	103	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	172	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
85-01-8	Phenanthrene	ND		ug/kg dry	119	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
108-95-2	Phenol	ND		ug/kg dry	98.7	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
129-00-0	Pyrene	ND		ug/kg dry	93.2	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR
110-86-1	Pyridine	ND		ug/kg dry	160	228	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 19:29	SR

Pesticides, 8081 target list

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
72-54-8	4,4'-DDD	ND		ug/kg dry	2.26	2.26	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW
72-55-9	4,4'-DDE	ND		ug/kg dry	2.26	2.26	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW
50-29-3	4,4'-DDT	ND		ug/kg dry	2.26	2.26	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW
309-00-2	Aldrin	ND		ug/kg dry	2.26	2.26	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW
319-84-6	alpha-BHC	ND		ug/kg dry	2.26	2.26	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW
5103-71-9	alpha-Chlordane	ND		ug/kg dry	2.26	2.26	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW
319-85-7	beta-BHC	ND		ug/kg dry	2.26	2.26	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW
319-86-8	delta-BHC	ND		ug/kg dry	2.26	2.26	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW
60-57-1	Dieldrin	ND		ug/kg dry	2.26	2.26	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW
959-98-8	Endosulfan I	ND		ug/kg dry	2.26	2.26	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	2.26	2.26	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW

Sample Information

Client Sample ID: SB-3A

York Sample ID: 13A0098-03

York Project (SDG) No.
13A0098

Client Project ID
715 214th St. Bronx

Matrix
Soil

Collection Date/Time
January 3, 2013 3:00 pm

Date Received
01/04/2013

Pesticides, 8081 target list

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	2.26	2.26	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW
72-20-8	Endrin	ND		ug/kg dry	2.26	2.26	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW
7421-93-4	Endrin aldehyde	ND		ug/kg dry	2.26	2.26	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW
53494-70-5	Endrin ketone	ND		ug/kg dry	2.26	2.26	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	2.26	2.26	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW
5103-74-2	gamma-Chlordane	ND		ug/kg dry	2.26	2.26	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW
76-44-8	Heptachlor	ND		ug/kg dry	2.26	2.26	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	2.26	2.26	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW
72-43-5	Methoxychlor	ND		ug/kg dry	11.3	11.3	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW
8001-35-2	Toxaphene	ND		ug/kg dry	114	114	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:00	JW

Barium by EPA 6010

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-39-3	Barium	153		mg/kg dry	0.178	0.685	1	EPA SW846-6010B	01/07/2013 15:27	01/07/2013 23:02	MW

Lead by EPA 6010

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead	41.0		mg/kg dry	0.233	0.411	1	EPA SW846-6010B	01/07/2013 15:27	01/07/2013 23:02	MW

Mercury by 7470/7471

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA SW846-7471

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	ND		mg/kg dry	0.129	0.137	1	EPA SW846-7471	01/07/2013 12:25	01/08/2013 09:04	AA

Total Solids

Log-in Notes:

Sample Notes:

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	% Solids	73.0		%	0.100	0.100	1	SM 2540G	01/07/2013 16:11	01/07/2013 16:11	JCC

Sample Information

Client Sample ID: SB-4A

York Sample ID: 13A0098-04

York Project (SDG) No.
13A0098

Client Project ID
715 214th St. Bronx

Matrix
Soil

Collection Date/Time
January 3, 2013 3:00 pm

Date Received
01/04/2013

Sample Information

Client Sample ID: SB-4A

York Sample ID: 13A0098-04

York Project (SDG) No.
13A0098

Client Project ID
715 214th St. Bronx

Matrix
Soil

Collection Date/Time
January 3, 2013 3:00 pm

Date Received
01/04/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	74.7	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	135	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	65.2	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	127	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	160	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	105	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	168	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	145	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	173	413	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	91.2	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	106	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	111	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
95-57-8	2-Chlorophenol	ND		ug/kg dry	68.1	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	159	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	78.4	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	180	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	56.1	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
100-01-6	3- & 4-Methylphenols	ND		ug/kg dry	89.6	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	108	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
99-09-2	3-Nitroaniline	ND		ug/kg dry	205	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	260	413	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	99.5	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
59-50-7	4-Chloro-3-methylphenol	ND		ug/kg dry	139	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
106-47-8	4-Chloroaniline	ND		ug/kg dry	53.7	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	121	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	85.5	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	77.6	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
83-32-9	Acenaphthene	ND		ug/kg dry	74.7	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
208-96-8	Acenaphthylene	195	J	ug/kg dry	99.1	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
62-53-3	Aniline	ND		ug/kg dry	118	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
120-12-7	Anthracene	329		ug/kg dry	113	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
56-55-3	Benzo(a)anthracene	1270		ug/kg dry	77.2	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
50-32-8	Benzo(a)pyrene	430		ug/kg dry	81.7	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
205-99-2	Benzo(b)fluoranthene	461		ug/kg dry	173	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
191-24-2	Benzo(g,h,i)perylene	ND		ug/kg dry	68.5	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR

Sample Information

Client Sample ID: SB-4A

York Sample ID: 13A0098-04

York Project (SDG) No.
13A0098

Client Project ID
715 214th St. Bronx

Matrix
Soil

Collection Date/Time
January 3, 2013 3:00 pm

Date Received
01/04/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
207-08-9	Benzo(k)fluoranthene	757		ug/kg dry	206	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
100-51-6	Benzyl alcohol	ND		ug/kg dry	206	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	114	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	71.0	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	105	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	72.7	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
117-81-7	Bis(2-ethylhexyl)phthalate	175	J	ug/kg dry	142	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
218-01-9	Chrysene	1780		ug/kg dry	95.0	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	83.0	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
132-64-9	Dibenzofuran	ND		ug/kg dry	96.2	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	130	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	92.1	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	83.8	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	206	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
206-44-0	Fluoranthene	3120		ug/kg dry	121	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
86-73-7	Fluorene	109	J	ug/kg dry	99.1	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	122	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	69.8	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	154	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	59.0	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
193-39-5	Indeno(1,2,3-cd)pyrene	ND		ug/kg dry	94.1	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
78-59-1	Isophorone	ND		ug/kg dry	71.0	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
91-20-3	Naphthalene	ND		ug/kg dry	50.8	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	60.7	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
62-75-9	N-Nitrosodimethylamine	ND		ug/kg dry	84.6	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	68.9	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	93.3	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	156	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
85-01-8	Phenanthrene	1190		ug/kg dry	108	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
108-95-2	Phenol	ND		ug/kg dry	89.2	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
129-00-0	Pyrene	2830		ug/kg dry	84.2	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR
110-86-1	Pyridine	ND		ug/kg dry	145	206	1	EPA SW-846 8270C	01/07/2013 13:09	01/08/2013 20:02	SR

Sample Information

Client Sample ID: SB-4A

York Sample ID: 13A0098-04

York Project (SDG) No.
13A0098

Client Project ID
715 214th St. Bronx

Matrix
Soil

Collection Date/Time
January 3, 2013 3:00 pm

Date Received
01/04/2013

Pesticides, 8081 target list

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
72-54-8	4,4'-DDD	3.34		ug/kg dry	2.04	2.04	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
72-55-9	4,4'-DDE	5.51		ug/kg dry	2.04	2.04	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
50-29-3	4,4'-DDT	22.1		ug/kg dry	2.04	2.04	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
309-00-2	Aldrin	ND		ug/kg dry	2.04	2.04	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
319-84-6	alpha-BHC	ND		ug/kg dry	2.04	2.04	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
5103-71-9	alpha-Chlordane	5.85		ug/kg dry	2.04	2.04	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
319-85-7	beta-BHC	ND		ug/kg dry	2.04	2.04	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
319-86-8	delta-BHC	ND		ug/kg dry	2.04	2.04	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
60-57-1	Dieldrin	ND		ug/kg dry	2.04	2.04	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
959-98-8	Endosulfan I	ND		ug/kg dry	2.04	2.04	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	2.04	2.04	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	2.04	2.04	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
72-20-8	Endrin	ND		ug/kg dry	2.04	2.04	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
7421-93-4	Endrin aldehyde	ND		ug/kg dry	2.04	2.04	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
53494-70-5	Endrin ketone	ND		ug/kg dry	2.04	2.04	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	2.04	2.04	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
5103-74-2	gamma-Chlordane	4.67		ug/kg dry	2.04	2.04	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
76-44-8	Heptachlor	ND		ug/kg dry	2.04	2.04	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	2.04	2.04	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
72-43-5	Methoxychlor	ND		ug/kg dry	10.2	10.2	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW
8001-35-2	Toxaphene	ND		ug/kg dry	103	103	5	EPA SW 846-8081	01/08/2013 07:18	01/08/2013 17:15	JW

Barium by EPA 6010

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7440-39-3	Barium	195		mg/kg dry	0.161	0.619	1	EPA SW846-6010B	01/07/2013 15:27	01/07/2013 23:07	MW

Lead by EPA 6010

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-92-1	Lead	359		mg/kg dry	0.211	0.372	1	EPA SW846-6010B	01/07/2013 15:27	01/07/2013 23:07	MW

Sample Information

Client Sample ID: SB-4A

York Sample ID: 13A0098-04

York Project (SDG) No.
13A0098

Client Project ID
715 214th St. Bronx

Matrix
Soil

Collection Date/Time
January 3, 2013 3:00 pm

Date Received
01/04/2013

Mercury by 7470/7471

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA SW846-7471

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	ND		mg/kg dry	0.116	0.124	1	EPA SW846-7471	01/07/2013 12:25	01/08/2013 09:04	AA

Total Solids

Log-in Notes:

Sample Notes:

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	% Solids	80.7		%	0.100	0.100	1	SM 2540G	01/07/2013 16:11	01/07/2013 16:11	JCC

Notes and Definitions

QL-02	This LCS analyte is outside Laboratory Recovery limits due the analyte behavior using the referenced method. The reference method has certain limitations with respect to analytes of this nature.
J	Detected below the Reporting Limit but greater than or equal to the Method Detection Limit (MDL); therefore, the result is an estimated concentration.
<hr/>	
ND	Analyte NOT DETECTED at the stated Reporting Limit (RL) or above.
RL	REPORTING LIMIT - the minimum reportable value based upon the lowest point in the analyte calibration curve.
MDL	METHOD DETECTION LIMIT - the minimum concentration that can be measured and reported with a 99% confidence that the concentration is greater than zero. If requested or required, a value reported below the RL and above the MDL is considered estimated and is noted with a "J" flag.
NR	Not reported
RPD	Relative Percent Difference
Wet	The data has been reported on an as-received (wet weight) basis
Low Bias	Low Bias flag indicates that the recovery of the flagged analyte is below the laboratory or regulatory lower control limit. The data user should take note that this analyte may be biased low but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.
High Bias	High Bias flag indicates that the recovery of the flagged analyte is above the laboratory or regulatory upper control limit. The data user should take note that this analyte may be biased high but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.
Non-Dir.	Non-dir. flag (Non-Directional Bias) indicates that the Relative Percent Difference (RPD) (a measure of precision) among the MS and MSD data is outside the laboratory or regulatory control limit. This alerts the data user where the MS and MSD are from site-specific samples that the RPD is high due to either non-homogeneous distribution of target analyte between the MS/MSD or indicates poor reproducibility for other reasons.
<p>If EPA SW-846 method 8270 is included herein it is noted that the target compound N-nitrosodiphenylamine (NDPA) decomposes in the gas chromatographic inlet and cannot be separated from diphenylamine (DPA). These results could actually represent 100% DPA, 100% NDPA or some combination of the two. For this reason, York reports the combined result for n-nitrosodiphenylamine and diphenylamine for either of these compounds as a combined concentration as Diphenylamine.</p> <p>If Total PCBs are detected and the target aroclors reported are "Not detected", the Total PCB value is reported due to the presence of either or both Aroclors 1262 and 1268 which are non-target aroclors for some regulatory lists.</p> <p>2-chloroethylvinyl ether readily breaks down under acidic conditions. Samples that are acid preserved, including standards will exhibit breakdown. The data user should take note.</p> <p>Certification for pH is no longer offered by NYDOH ELAP.</p> <p>Semi-Volatile and Volatile analyses are reported down to the MDL, with values between the MDL and the RL being "J" flagged as estimated results.</p>	
<hr/>	

Field Chain-of-Custody Record

NOTE: York's Std. Terms & Conditions are listed on the back side of this document. This document serves as your written authorization to York to proceed with the analyses requested and your signature binds you to York's Std. Terms & Conditions unless superseded by written contract.

York Project No. 13A0098

YOUR Information Company: <u>DT Consulting Services Inc</u> Address: _____ Phone No. _____ Contact Person: <u>Deborah Thompson</u> E-Mail Address: _____		Report To: Company: <u>Sone</u> Address: _____ Phone No. _____ Attention: _____ E-Mail Address: _____		Invoice To: Company: <u>Sone</u> Address: _____ Phone No. _____ Attention: _____ E-Mail Address: _____		YOUR Project ID <u>715 214th St</u> <u>Branx</u> Purchase Order No. _____		Turn-Around Time RUSH - Same Day <input type="checkbox"/> RUSH - Next Day <input type="checkbox"/> RUSH - Two Day <input type="checkbox"/> RUSH - Three Day <input type="checkbox"/> RUSH - Four Day <input type="checkbox"/> Standard (5-7 Days) <input checked="" type="checkbox"/>		Report Type/Deliverables Summary Report <u>6</u> Summary w/ QA Summary <input type="checkbox"/> CT RCP Package <input type="checkbox"/> NY ASP A Package <input type="checkbox"/> NY ASP B Package <input type="checkbox"/> Electronic Deliverables: <input type="checkbox"/> EDD (Specify Type) <input type="checkbox"/> Excel <input type="checkbox"/>	
--	--	---	--	--	--	---	--	--	--	---	--

Print Clearly and Legibly. All Information must be complete. Samples will NOT be logged in and the turn-around time clock will not begin until any questions by York are resolved.

Deborah Thompson
Samples Collected/Authorized By (Signature)
Deborah Thompson
Name (printed)

Matrix Codes	Volatiles	Semi-Vols. / Pest/PCB/Herb	Metals	Misc. Org.	Full Lists	Common Miscellaneous Parameters	Special Instructions
S - soil Other - specify (oil, etc.) WW - wastewater GW - groundwater DW - drinking water Air-A - ambient air Air-SV - soil vapor	8260 full 624 Site Spec. STARS list BTEX MITBE TCL list TAGM list CT RCP list Atom. only Halog. only App. IX list 8021B list	8270, 8025 8082 PCB 8081 Pest. BN Only Acids Only PAH list TAGM list CT RCP list TCL list NIDEP list App. IX TCLP BNA SPLP or TCLP 608 PCB	RCRA8 PPI3 list TAL CT 15 list TAGM list NIDEP list Total SPLP or TCLP TCLP Herb Chlordane 608 Pest 608 PCB	TPH GRO TPH DRO CT ETPH NY 310-13 TPH 1664 Air TO14A Air TO15 Air STARS Air VPH Air TICs Methane Helium	Pri. Poll. TCL Organics TAL/MerCN Full TCLP Full App. IX Part 360-Routine Part 360-Routine Part 360-Routine Part 360-Routine NYCDEP Score NYSDDEC Score TAGM	Corrosivity Reactivity Ignitability Flash Point Sieve Anal. Heteroatoms TOX BTU/lb. Aquatic Tox. TOC Asbestos Silica	Color Phenols TKN Cyanide-T Cyanide-A BOD5 CBOD5 BOD28 COD Tot. Phos. Oil & Grease TSS F.O.G. pH TDS TPH-1664

Sample Identification	Date Sampled	Sample Matrix	Choose Analyses Needed from the Menu Above and Enter Below	Container Description(s)
SP-1A	1/3/13	S	8270, 8081 (pest), lead, mercury & barium	(1) 802
SP-2A	↓	↓	↓	↓
SP-3A	↓	↓	↓	↓
SP-4A	↓	↓	↓	↓

Comments <u>Sone Analysis on all samples.</u>	4°C <input checked="" type="checkbox"/> Frozen Zn/Cd Ascorbic Acid	HNO ₃ Other: <u>Chitic 1-4-13</u>	H ₂ SO ₄ NaOH	Temperature on Receipt <u>3.8</u> °C
	Preservation Check those Applicable	MeOH Date/Time <u>1/4/13</u>	H ₂ O Date/Time <u>15:30</u>	Date/Time <u>1/4/13</u>

APPENDIX F



Faster, smarter, greener solutions.

December 3, 2012

Re: Non-Hazardous & Hazardous Lead contaminated soil, 715 East 214th Street, Bronx,
New York

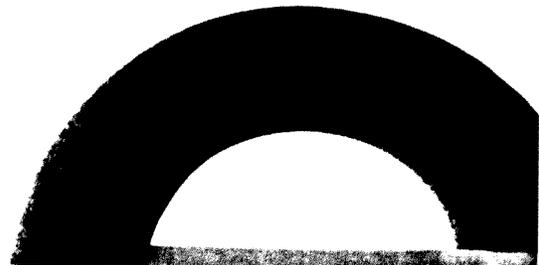
Dear Mr. Buongiovanni,

In compliance with 40 CFR Part 264.12 (b) and 6 NYCRR 373-2.2 (d) (2) this letter notifies you that Clean Earth of North Jersey (CENJ) has the appropriate permits and the capacity to accept the above referenced waste streams.

CENJ will accept this material pending an approved Waste Material Profile Sheet and analytical. If you may have any questions concerning this approval please call us at your earliest convenience.

Sincerely,


Eileen Field
Technical Approvals Manager



**Clean Earth of Carteret
Profile Report**

Profile: 123072059
Site ID: 307

Transactions from 01/02/2013 through 01/02/2013
Inbound Tickets Only
Third Party and Intercompany Customers
Recycle and Disposal Material
Sent and Unsent Tickets
Full Details

User ID: TDURANTE

Ticket	Date	Truck	In / Out	Manifest	Customer	Bill. Units	Cubic Yards	Tons	Estimated Tons
123072059 - 715 E. 214th Street Assoc.-Single Family						Global Job Number: 128630			
307000252769	01/02/13	DI 1	I	728107	BEB612-BE BRONX BUILDERS	33.880 Tn	0.00	33.88	0.00
307000252786	01/02/13	ANDRADES3	I	728109	BEB612-BE BRONX BUILDERS	32.050 Tn	0.00	32.05	0.00
307000252787	01/02/13	SHIRLEY9	I	765658	BEB612-BE BRONX BUILDERS	28.820 Tn	0.00	28.82	0.00
307000252796	01/02/13	ANDRADES1	I	728110	BEB612-BE BRONX BUILDERS	34.430 Tn	0.00	34.43	0.00
307000252812	01/02/13	MANOLOS1	I	636275	BEB612-BE BRONX BUILDERS	34.450 Tn	0.00	34.45	0.00
307000252833	01/02/13	SHIRLEY20	I	769734	BEB612-BE BRONX BUILDERS	30.820 Tn	0.00	30.82	0.00
307000252837	01/02/13	SHIRLEY8	I	769757	BEB612-BE BRONX BUILDERS	32.450 Tn	0.00	32.45	0.00
307000252842	01/02/13	DI 2	I	728112	BEB612-BE BRONX BUILDERS	32.210 Tn	0.00	32.21	0.00
307000252861	01/02/13	NICK24	I	728113	BEB612-BE BRONX BUILDERS	31.690 Tn	0.00	31.69	0.00
307000252875	01/02/13	SHIRLEY6	I	663880	BEB612-BE BRONX BUILDERS	30.770 Tn	0.00	30.77	0.00
307000252877	01/02/13	SHIRLEY4	I	765641	BEB612-BE BRONX BUILDERS	30.840 Tn	0.00	30.84	0.00
307000252879	01/02/13	NICK30	I	728114	BEB612-BE BRONX BUILDERS	33.440 Tn	0.00	33.44	0.00
307000252881	01/02/13	SHIRLEY12	I	769729	BEB612-BE BRONX BUILDERS	31.870 Tn	0.00	31.87	0.00
307000252882	01/02/13	SHIRLEY5	I	769745	BEB612-BE BRONX BUILDERS	31.230 Tn	0.00	31.23	0.00
307000252893	01/02/13	NICK1	I	728125	BEB612-BE BRONX BUILDERS	31.880 Tn	0.00	31.88	0.00
307000252898	01/02/13	NICK22	I	728126	BEB612-BE BRONX BUILDERS	33.650 Tn	0.00	33.65	0.00
307000252909	01/02/13	DI 1	I	728117	BEB612-BE BRONX BUILDERS	31.320 Tn	0.00	31.32	0.00
307000252924	01/02/13	ANDRADES3	I	728118	BEB612-BE BRONX BUILDERS	29.000 Tn	0.00	29.00	0.00
307000252931	01/02/13	ANDRADES1	I	728119	BEB612-BE BRONX BUILDERS	29.330 Tn	0.00	29.33	0.00
307000252936	01/02/13	MANOLOS1	I	728120	BEB612-BE BRONX BUILDERS	31.550 Tn	0.00	31.55	0.00
123072059 - 715 E. 214th Street Assoc.-Single Family							0.00	635.68	0.00
<i>20 tickets and 20 transactions</i>									
Report Grand Totals							0.00	635.68	0.00
<i>20 tickets and 20 transactions</i>									

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000252769

Date: 1/2/2013
Time: 08:53:25
Scale: Scale 1
In: 1/2/2013
Out: 1/2/2013
P.T.: P.T.

Manifest: 728107
Vehicle ID: DI 1

Customer: BE BRONX BUILDERS

Generator: 715 East 214th Street Ass
Gen Address: PO BOX 9
Purchase, NY 10577

Facility, Approval#: 123072059

Job Name: 715 E. 214th Street Assoc. -Si
Job Address: 715 East 214th Street
Bronx, NY 10467

Origin

Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 33.88 Tns
Contaminate Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: NJ DEP ID 27

Comment:

Driver: _____

Facility: _____
Lukasz Ceglarek



CLEAN EARTH

Manifest # 728107

GLOBAL JOB NUMBER: 128530

FACILITY APPROVAL NUMBER: 129072059

Please Check One:

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909

Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220

Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633

Other

Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520

Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004

Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:

715 E. 214th Street Assoc Single Family House
715 East 214th St, Bronx NY 10467

GENERATOR'S PHONE:

GROSS WEIGHT:

Tons Yards

TARE WEIGHT:

Tons Yards

NET WEIGHT:

Tons Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: John Zand

Title:

Signature: John Zand

Date and Time:

TRANSPORTER

Company: AMV/Dashin Trucking Inc

Phone Number: 908-818-1705/NJ854

Address: 1001 Chestnut Avenue, Elizabeth, NJ 07208

Truck # and License Plate: AM 588R NJ

Driver: [Signature]

SW Haulers Permit #: #1

(applicable state permit #)

Driver Signature: [Signature]

I hereby certify that the above named material was picked up at the site listed above.

Date and Time: 1/2/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature]

Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Signature]

Date and Time: 1/2/13

CLEAN EARTH INTERNAL

Clean Earth of Carberet
24 Middlesex Avenue
Carberet, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 307000252786

Date: 1/2/2013
Time: 09:17:16
Scale: Scale 1
In: 1/2/2013
Out: 1/2/2013
P. T.

Manifest: 728109
Vehicle ID: ANDRADES3

Gross: 92560
Tare: 28460
Net: 64100
Lbs
Tns
46.28
14.23
32.05

Customer: DE BRONX BUILDERS

Generator: 715 East 214th Street Ass
Gen Address: PO BOX 9
Purchase, NY 10577

Facility: 123072059
Job Name: 715 E. 214th Street Assoc. -Si
Job Address: 715 East 214th Street
Bronx, NY 10467

Origin

Materials & Services

Quantity Unit

Bronx

32.05 Tns

Soil Treatment Type II

Contaminate Type: NON SPECIFIC SOURCE

Treatment Type: Bio

Fac Waste Code: NJ DEP ID 27

Comment:

Driver: Hector

Facility: Lukasz Ceglarek



CLEAN EARTH

Manifest # 728109

GLOBAL JOB NUMBER: 128530 FACILITY APPROVAL NUMBER: 123072059

Please Check One:

- Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909
- Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520
- Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220
- Clean Earth of North Jersey
115 Jacobus Avenue
Keamy, NJ 07032
Ph: 973-344-4004
- Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633
- Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700
- Other _____

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 715 E 214th Street Assoc Single Family House 715 East 214th St, Bronx NY 10467	GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE:	TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
	NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Title:
Signature: Date and Time:

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864
Address: 190 Drake Lane, Lodi, New Jersey, NJ 07052 Truck # and License Plate: PM 1806 #3
Driver: Hector Coronel SW Haulers Permit #: _____ (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: Date and Time:

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Date and Time:

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: Date and Time:

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-0105

Manifest: 765656
Vehicle ID: SHIRLEY9

Customer: BE BRONX BUILDERS

Generator: 715 East 214th Street Ass
Gen Address: PO BOX 9
Purchase, NY 10577

Facility: ~~XXXXXXXXXX~~ 123072059

Job Name: 715 E. 214th Street Assoc. -Si
Job Address: 715 East 214th Street
Bronx, NY 10467

Materials & Services

Origin: Bronx Quantity Unit: 28.82 Tns

Soil Treatment Type: II
Contaminant Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: NJ DEP ID 27

Comment:

Driver: Robinson

Facility: Lukasz Ceglarek

Ticket: 307000252787

In: 1/2/2013 09:19:16 Scale 1
Out: 1/2/2013 09:19:34 P.T.

Gross: 85220 Tns
Tare: 27590
Net: 57640



CLEAN EARTH

Manifest # 765658

GLOBAL JOB NUMBER: 128630

FACILITY APPROVAL NUMBER: 123012059

Please Check One:

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909

Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220

Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633

Other _____

Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520

Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004

Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:

MS. Earth 24th Street Philly, PA 19147

GROSS WEIGHT:

Tons Yards

TARE WEIGHT:

Tons Yards

NET WEIGHT:

Tons Yards

GENERATOR'S PHONE: _____

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: Phl.
Signature: [Signature] Date and Time: 1/2/13

TRANSPORTER

Company: Shirley Success LLC Phone Number: 862-279-0899
Address: 39 North 4th St NJ Truck # and License Plate: 09A-AM3452
Driver: Robinson Delgado SW Haulers Permit #: _____
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.
Driver Signature: [Signature] Date and Time: 1-2-2013

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.
Driver Signature: [Signature] Date and Time: 1-2-2013
I hereby certify that the above named material has been accepted at the above referenced facility.
Authorized Signature: [Signature] Date and Time: 1/2/13

Clean Earth of Carberet
24 Middlesex Avenue
Carberet, NJ 07006
Ph: (732) 541-8909 Fax: (732) 541-0185

Ticket: 307000252796

In: 1/2/2013 09:32:44 Scale 1
Out: 1/2/2013 09:33:25 P.T.

Manifest: 728110
Vehicle ID: ANDRADES1

Gross: 94460 Tms 47.23
Tare: 25600 12.00
Net: 68860 34.43

Customer: BE BRONX BUILDERS

Facility: 123072059
Job Name: 715 E. 214th Street Assoc.-SI
Job Address: 715 East 214th Street
Bronx, NY 10467

Generator: 715 East 214th Street Ass
Gen Address: PO BOX 9
Purchase, NY 10577

Origin: Materials & Services Quantity Unit

Bronx Soil Treatment Type II 34.43 Tms

Contaminant Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: NJ DEP ID 27

Comments:

Driver: Wilson

Facility: Lukasz Ceglarek



CLEAN EARTH

Manifest # 7281110

GLOBAL JOB NUMBER: 128630

FACILITY APPROVAL NUMBER: 123072059

Please Check One:

- Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909
- Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220
- Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520
- Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004
- Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633
- Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700
- Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:

715 E 214th Street Assoc Single Family House
715 East 214th St, Bronx NY 10457

GROSS WEIGHT:

Tons Yards

TARE WEIGHT:

Tons Yards

NET WEIGHT:

Tons Yards

GENERATOR'S PHONE:

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: Mgr.
Signature: [Signature] Date and Time: 1/2/13

TRANSPORTER

Company: AMV/Dabin Trucking Inc

Address: 150 Drake Lane, Ledgewood, NJ 07652

Driver: [Signature]
(Type or Print Clearly)

Phone Number: 908-810-1705/NJ8664
Truck # and License Plate: ANDRADOES #17
SW Haulers Permit #: ALZ18T
(applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.
Driver Signature: [Signature] Date and Time: 1-3-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.
Driver Signature: [Signature] Date and Time: 1-3-13

I hereby certify that the above named material has been accepted at the above referenced facility.
Authorized Signature: [Signature] Date and Time: 1/2/13

Clean Earth of Carberet
24 Middlesex Avenue
Carberet, NJ 07000
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 636275
Vehicle ID: M0N0L051

Customer: BE BRONX BUILDERS

Generator: 715 East 214th Street Ass
Gen Address: PO BOX 9
Purchase, NY 10577

Facility ID: 123072059

Job Name: 715 E. 214th Street Assoc. - Si
Job Address: 715 East 214th Street
Bronx, NY 10467

Origin

Materials & Services

Quantity Unit

Bronx

Soil Treatment Type II

34.45 Tns

Contaminate Type: NON SPECIFIC SOURCE

Treatment Type: Bio

Fac Waste Code: NJ DEP ID 27

Comments:

Driver: _____

Facility: Lukasz Ceglarek _____

Ticket: 367006052812

In: 1/2/2013 09:56:49 Scale 1
Out: 1/2/2013 09:59:00 P.T.

Gross: 94400 Tns 47.20
Tare: 25500 12.75
Net: 68900 34.45



CLEAN EARTH

Manifest # 636275

GLOBAL JOB NUMBER: 128 630

FACILITY APPROVAL NUMBER: 123072059

Please Check One:

- Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909
- Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220
- Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520
- Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004

- Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633
- Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700
- Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:

214 East Street Bronx N.Y. 10467

GENERATOR'S PHONE: _____

GROSS WEIGHT:

Tons Yards

TARE WEIGHT:

Tons Yards

NET WEIGHT:

Tons Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: _____
Signature: _____ Date and Time: 01-02-12

TRANSPORTER

Company: MANJOS Phone Number: _____
Address: Roseville, N.J. Truck # and License Plate: AN 421 H 01
Driver: Gonzalo Flores SW Haulers Permit #: _____
(Type or Print Clearly) (applicable state permit #)

Driver Signature: [Signature] Date and Time: 01-02-12
I hereby certify that the above named material was picked up at the site listed above.

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.
Driver Signature: [Signature] Date and Time: _____
I hereby certify that the above named material has been accepted at the above referenced facility.
Authorized Signature: [Signature] Date and Time: 1/2/12

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 769734
Vehicle ID: SHIRLEY20

Customer: BE BRONX BUILDERS

Generator: 715 East 214th Street Ass
Gen Address: PO BOX 9
Purchase, NY 10577

Tickets: 307000252833

Date: 1/2/2013
In: 10:23:44
Out: 10:42:22
Scale 1
P.T.

Gross: 07500
Tare: 25860
Net: 61640
Lbs
Tns
43.75
12.93
30.82

Facility Approval#: 123072059
Facility Name: 715 E. 214th Street Assoc. -Si
Job Address: 715 East 214th Street
Bronx, NY 10467

Origin: Materials & Services

Bronx: Soil Treatment Type II
Contaminant Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: NJ DEP ID 27

Quantity Unit
30.82 Tns

Comments:

Driver: Jaile

Facility: Lukasz Ceglarek



CLEAN EARTH

Manifest # 769734

GLOBAL JOB NUMBER: 128630

FACILITY APPROVAL NUMBER: 123022059

Please Check One:

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909

Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220

Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633

Other

Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520

Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004

Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:

315 E. 21 4th St Sineh Family
House = 315 East 21 4th
Street Broomfield CO 80020

GENERATOR'S PHONE: _____

GROSS WEIGHT:

Tons Yards

TARE WEIGHT:

Tons Yards

NET WEIGHT:

Tons Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: JZ Title: Mgr.
Signature: _____ Date and Time: 1/2/13

TRANSPORTER

Company: Shroy Express LLC Phone Number: 862-227-0854
Address: 302 Lansey Ave Philadelphia PA Truck # and License Platc: 420 AN983X
Driver: Tailo SW Haulers Permit #: _____ (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: _____ Date and Time: 1/2/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: _____ Date and Time: 1/2/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: _____ Date and Time: 1/2/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret,
24 Middlesex Avenue
Carteret, NJ 07008

Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 769757

Vehicle ID: SHIRLEY8

Customer: BE BRONX BUILDERS

Generator: 715 East 214th Street Ass
Gen Address: PO BOX 9

Purchase, NY 10577

Origin

Materials & Services

Bronx

Soil Treatment Type II

Contaminate Type: NON SPECIFIC SOURCE

Treatment Type: Bio

Fac Waste Code: NJ DEP ID 27

Comment:

Ticket: 307000252837

In: 1/2/2013 10:26:33 Scale 1
Out: 1/2/2013 10:50:31 P.T.

Gross: 918.40 Tms
Tare: 269.40
Net: 649.00

Facility: 123072059

Job Name: 715 E. 214th Street Assoc. -Si
Job Address: 715 East 214th Street
Bronx, NY 10467

Quantity Unit

32.45 Tms

Driver: Luis

Facility: Lukasz Ceglarek



CLEAN EARTH

Manifest # 769757

GLOBAL JOB NUMBER: 128630

FACILITY APPROVAL NUMBER: 128072059

Please Check One:

- Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909
- Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220
- Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520
- Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004
- Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633
- Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700
- Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:

715 E. 21st St / Assoc. Circle Family Home
715 East 21st Street
Bronx, NY 10467.

GROSS WEIGHT:

Tons Yards

TARE WEIGHT:

Tons Yards

NET WEIGHT:

Tons Yards

GENERATOR'S PHONE:

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: JZ Title: Mgr.
Signature: _____ Date and Time: _____

TRANSPORTER

Company: Smiley Express LLC. Phone Number: 862-279-0899
Address: 709 RANSEY AVE HUSIAGE. Truck # and License Plate: # OR-AP695E
Driver: DAIS DIER SW Haulers Permit #: _____ (applicable state permit #)

Driver Signature: _____ Date and Time: 1-2-13
I hereby certify that the above named material was picked up at the site listed above.

DESTINATION

I hereby certify that the above-named material was delivered without incident to the facility noted above.
Driver Signature: _____ Date and Time: 1-2-13
I hereby certify that the above named material has been accepted at the above referenced facility.
Authorized Signature: _____ Date and Time: 1/2/13

Clean Earth of Carberet
24 Middlesex Avenue
Carberet, NJ 07008

Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 728112
Vehicle ID: DI 2

Customer: RE BRONX BUILDERS

Generator: 715 East 214th Street Ass
Gen Address: PO BOX 9

Purchase, NY 10577

Origin

Materials & Services

Quantity Unit

Bronx

Soil Treatment Type II

32.21 Tns

Contaminate Type: NON SPECIFIC SOURCE

Treatment Type: Bio

Fac Waste Code: NJ DEP ID 27

Comment:

Ticket: 307000552042

Date Time Scale
In: 1/2/2013 10:48:52 Scale 1
Out: 1/2/2013 11:00:28 P.T.

Gross: 94300 Tns 47.15
Tare: 29890 14.94
Net: 64420 32.21

Facility: Job #: 123072059

Job Name: 715 E. 214th Street Assoc.-51
Job Address: 715 East 214th Street

Bronx, NY 10467

Driver: Roniflai

Facility: Lukasz Ceglarek



CLEAN EARTH

Manifest # 728112

GLOBAL JOB NUMBER: 128530

FACILITY APPROVAL NUMBER: 123072058

Please Check One:

- Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909
- Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520
- Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220
- Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004
- Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633
- Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700
- Other _____

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:

715 E 214th Street Assoc Single Family House
715 East 214th St, Bronx NY 10457

GROSS WEIGHT:
 Tons Yards

TARE WEIGHT:
 Tons Yards

NET WEIGHT:
 Tons Yards

GENERATOR'S PHONE: _____

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: Mgt.
Signature: _____ Date and Time: 1/2/13

TRANSPORTER AMV/Dabin Trucking Inc

Company: _____ Phone Number: 908-810-1705/ NJ864
Address: 190 Drake Lane, Ledgewood, NJ 07052 Truck # and License Plate: AN682K
Driver: Rosario DeLuca SW Haulers Permit #: DE #07
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 1/2/13

DESTINATION

I hereby certify that the above-named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 1/2/13
I hereby certify that the above named material has been accepted at the above referenced facility.
Authorized Signature: [Signature] Date and Time: 1/2/13

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 728113
Vehicle ID: NICK24

Customer: BE BRONX BUILDERS

Generator: 715 East 214th Street Ass
Gen Address: PO BOX 9

Purchase, NY 10577

Origin

Materials & Services

Bronx

Soil Treatment Type II

Contaminate Type: NON SPECIFIC SOURCE

Treatment Type: Bio

Fac Waste Code: NJ DEP ID 27

Comment:

Ticket: 307000252861

Date: 1/2/2013
In: 11:18:14
Out: 11:34:41
Time: 11:18:14
Scale: Scale 1
P.T.

Gross: 89240
Tare: 25060
Net: 63380
Lbs
Tns
44.62
12.93
31.69

Facility Approval#: 123072059

Facility Name: 715 E. 214th Street Assoc.-S1
Job Address: 715 East 214th Street

Bronx, NY 10467

Quantity Unit

31.69 Tns

Driver: _____

Julio

Facility: _____

Lukasz Ceglarek



CLEAN EARTH

Manifest # 728115

GLOBAL JOB NUMBER: 128630

FACILITY APPROVAL NUMBER: 123072059

Please Check One:

- Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909
- Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520
- Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220
- Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004
- Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633
- Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700
- Other _____

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:

715 E 214th Street Assoc Single Family House
715 East 214th St, Bronx NY 10467

GROSS WEIGHT:

Tons Yards

TARE WEIGHT:

Tons Yards

NET WEIGHT:

Tons Yards

GENERATOR'S PHONE: _____

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Joe Title: MGC
Signature: _____ Date and Time: 1/2/13

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/NJ864
Address: 190 Drake Lane, Ledgerwood, NJ 07852 Truck # and License Plate: AN 809 P
Driver: John D. Bennett SW Haulers Permit #: 111 (applicable state permit #)
(Type or Print Clearly)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 1/2/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 1/2/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Signature] Date and Time: 1/2/13

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 663880
Vehicle ID: SHIRLEY6

Customer: BE BRONX BUILDERS

Generator: 715 East 214th Street Ass
Gen Address: PO BOX 9
Purchase, NY 10577

Facility Approval#: 123072059

Job Name: 715 E. 214th Street Assoc.-Si
Job Address: 715 East 214th Street
Bronx, NY 10467

Ticket: 307000252875

Date: 1/2/2013 Time: 11:44:30 Scale 1
Date: 1/2/2013 Time: 12:00:54 P.T.

Gross: 67480 Lbs
Tare: 25940
Net: 61540 Tms

Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 30.77 Tms

Contaminante Type: NON SPECIFIC SOURCE

Treatment Type: Bio

Fac Waste Code: NU DEP ID 27

Comment:

Driver: Carlos

Facility: Lukasz Ceglarek



CLEANEARTH

Manifest # 663880

GLOBAL JOB NUMBER: 128630

FACILITY APPROVAL NUMBER: 123072059

Please Check One:

- Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909
- Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220
- Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520
- Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004
- Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633
- Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700
- Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:

715 E. 214th st Assoc. Single
Family - Bronx, NY

GENERATOR'S PHONE: _____

GROSS WEIGHT:

Tons Yards

TARE WEIGHT:

Tons Yards

NET WEIGHT:

Tons Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: Mgt.

Signature: [Signature] Date and Time: 1/8/13

TRANSPORTER

Company: Shirley Kross LLC Phone Number: _____

Address: 14115 PDE, NJ Truck # and License Plate: 06-AM1107

Driver: cordos SW Haulers Permit #: Shirley

(Type or Print Clearly)

(applicable state permit #)

Driver Signature: [Signature] Date and Time: 01-02-13

I hereby certify that the above named material was picked up at the site listed above.

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 01-02-13

Authorized Signature: [Signature] Date and Time: 1/8/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07000
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 7656-41
Vehicle ID: SHIRLEY4

Customer: BE BRONX BUILDERS

Generator: 715 East 214th Street Ass
Gen Address: PO BOX 9
Purchase, NY 10577

Facility: ~~XXXXXXXXXX~~ 123072059

Job Name: 715 E. 214th Street Assoc. - Si
Job Address: 715 East 214th Street
Bronx, NY 10467

Ticket: 307000252077

Date: 1/2/2013 Time: 12:02:40 Scale 1
Date: 1/2/2013 Time: 12:11:14 P.T.

Gross: 86600 Tns 43.30
Tare: 24920 12.46
Net: 61680 30.84

Origin: Materials & Services

Quantity Unit

Bronx Soil Treatment Type II 30.84 Tns
Contaminant Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: NJ DEP ID 27

Comment:

Driver: Angel

Facility: Lukasz Ceglarek



CLEAN EARTH

Manifest # **765641**

GLOBAL JOB NUMBER: 128630

FACILITY APPROVAL NUMBER: 123042059

Please Check One:

- Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909
- Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520
- Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220
- Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004

- Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633
- Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700
- Other _____

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:

915E. 214TH ST. A5506G. SINGLE FAMILY
HOUSE 715 EAST 214TH STREET
BRONX NY 10469

GENERATOR'S PHONE: _____

GROSS WEIGHT:

Tons Yards

TARE WEIGHT:

Tons Yards

NET WEIGHT:

Tons Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: _____

Title: Mgt.

Signature: _____

Date and Time: 1/2/13

TRANSPORTER

Company: SHIPLEY EXPRESS LLC

Phone Number: _____

Address: 702 RAMSEY AV

Truck # and License Plate: OH-ANHOAD

Driver: ANGEL P

SW Haulers Permit #: _____

(Type or Print Clearly)

(applicable state permit #)

Driver Signature: _____

Date and Time: 01-02-13

I hereby certify that the above named material was picked up at the site listed above.

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: Angel

Date and Time: _____

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: _____

Date and Time: 1/2/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008

Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 728114
Vehicle ID: NICK30

Customer: BE BRONX BUILDERS

Generator: 715 East 214th Street Ass
Gen Address: PO BOX 9
Purchase, NY 10577

Facility Appraisal#: 123672059

Job Name: 715 E. 214th Street Assoc. -Si
Job Address: 715 East 214th Street
Bronx, NY 10467

Origin Materials & Services

Quantity Unit

Bronx Soil Treatment Type II
Contaminant Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: NJ DEP ID 27

33.44 Tns

Comment:

Ticket: 337600252879

Date Time Scale
11/2/2013 12:14:39 Scale 1
11/2/2013 12:17:57 P.T.

Gross: 92500 Tns
Tare: 25620
Net: 66880

Driver: narro

Facility: Lukasz Ceglarek



CLEAN EARTH

Manifest # 728114

GLOBAL JOB NUMBER: 128630

FACILITY APPROVAL NUMBER: 123072058

Please Check One:

- Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909
- Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520
- Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220
- Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004
- Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633
- Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

time in job 700AM - 1100AM

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:
715 E 214th Street Assoc Single Family House
715 East 214th St, Bronx NY 10467

GENERATOR'S PHONE: _____

GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: _____ Title: Mgt
Signature: _____ Date and Time: 1/2/13

TRANSPORTER AMV/Dabin Trucking Inc
Company: _____ Phone Number: 908-810-1705/ NJ864
Address: 190 Drake Lane, Ledgewood, NJ 07052
Driver: Marco Vercos (Type or Print Clearly)
Truck # and License Plate: AUSVR THRO
SW Haulers Permit #: Mickabolla (applicable state permit #)

Driver Signature: _____ Date and Time: 01-02-2013

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: _____ Date and Time: 01-07-2013

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: _____ Date and Time: _____

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 769729
Vehicle ID: SHIRLEY12

Customer: BE BRONX BUILDERS

Generator: 715 East 214th Street Ass
Gen Address: PO BOX 9
Purchase, NY 10577

Origin

Materials & Services

Bronx

Soil Treatment Type II

Contaminate Type: NON SPECIFIC SOURCE

Treatment Type: Bio

Fac Waste Code: NJ DEP ID 27

Comment:

Ticket: 307000252801

Date: 1/2/2013 Time: 12:21:35 Scale
In: 1/2/2013 12:23:54 Scale 1
Out: 1/2/2013 12:23:54 P.T.

Gross: 89640 Tms
Tare: 25900
Net: 63740

Facility Approval#: 123072059

Facility Name: 715 E. 214th Street Assoc. -S1
Job Address: 715 East 214th Street
Bronx, NY 10467

Quantity Unit

31.67 Tms

Driver: _____

Facility: _____

Lukasz Ceglarek



CLEAN EARTH

Manifest # 769729

GLOBAL JOB NUMBER: 128630

FACILITY APPROVAL NUMBER: 123072059

Please Check One:

- Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909
- Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220
- Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520
- Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004
- Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633
- Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:

715 E. 214th ST. Asoc. Single Family
House - 715 EAST 214th STREET
Brook, NY 10467

GENERATOR'S PHONE: _____

GROSS WEIGHT:

Tons Yards

TARE WEIGHT:

Tons Yards

NET WEIGHT:

Tons Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: DA Title: Mgr
Signature: _____ Date and Time: 1/2/13

TRANSPORTER

Company: Shirley Lynn LLC Phone Number: 973 766 4574
Address: 700 Hansb. Ave Truck # and License Plate: AP3962 #12
Driver: Shirley Lynn SW Haulers Permit #: WH 15010
(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: _____ Date and Time: 12/2/12

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: _____ Date and Time: 12/2/12

Authorized Signature: _____ Date and Time: 1/2/13

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8989 Fax: (732) 541-8105

Manifest: 769745
Vehicle ID: SHIRLEYS

Customer: BE BRONX BUILDERS

Generator: 715 East 214th Street Ass
Gen Address: PO BOX 9

Purchase, NY 10577

Origin

Materials & Services

Quantity Unit

Bronx

Soil Treatment Type II

31.23 Tns

Contaminant Type: NON SPECIFIC SOURCE

Treatment Type: Bio

Fac Waste Code: NJ DEP ID 27

Comment:

Ticket: 307000E529A2

Date Time Scale
In: 1/2/2013 12:25:46 Scale 1
Out: 1/2/2013 12:26:13 P.T.

Gross: 89900 Tns
Tare: 27520
Net: 62460

Facility #: 123672059

Job Name: 715 E. 214th Street Assoc. -Si
Job Address: 715 East 214th Street

Bronx, NY 10467

Driver: _____

Facility: _____

Lukasz Ceglarek



CLEAN EARTH

Manifest # 769745

GLOBAL JOB NUMBER: 128630

FACILITY APPROVAL NUMBER: 123072059

Please Check One:

- Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909
- Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220
- Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520
- Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004
- Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633
- Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700
- Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: <u>715 E. 214th St Assoc. Single Family</u> <u>House - 715 E. 214th St.</u> <u>Bronx NY 10467</u>		GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE: _____		TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION		NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: _____ Title: MSJ
 Signature: _____ Date and Time: 7/2/13

TRANSPORTER

Company: Shirley Express Phone Number: 862-279-0899
 Address: 702 Roniby Av Hillsdale Truck # and License Plate: AH 316N # 05
 Driver: _____ SW Haulers Permit #: WH 15010
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: _____ Date and Time: 1/2/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: _____ Date and Time: 1/2/13
 I hereby certify that the above named material has been accepted at the above referenced facility.
 Authorized Signature: _____ Date and Time: 1/2/13

Clean Earth of Carberet
24 Middlesex Avenue
Carberet, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8185

Ticket: 307000252893

Date 1/2/2013 Time 12:51:10 Scale 1
In: 1/2/2013 12:51:46 P.T.
Out:

Manifest: 728125
Vehicle ID: NICKI

Gross: 89760 Tns 44.88
Tare: 26000 13.00
Net: 63760 31.00

Customer: BE BRONX BUILDERS

Facility# 123072059

Generator: 715 East 214th Street Ass
Gen Address: PO BOX 9
Purchase, NY 10577

Job Name: 715 E. 214th Street Assoc. -Si
Job Address: 715 East 214th Street
Bronx, NY 10467

Origin

Materials & Services

Quantity Unit

Bronx

Soil Treatment Type II

31.00 Tns

Contaminate Type: NON SPECIFIC SOURCE

Treatment Type: Bio

Fac Waste Code: NJ DEP ID 27

Comment:

Driver: Julio

Facility: Lukasz Ceglarek



CLEAN EARTH

Manifest # 728125

GLOBAL JOB NUMBER: 128630

FACILITY APPROVAL NUMBER: 123072059

Please Check One:

- Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909
- Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520
- Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220
- Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004
- Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633
- Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

W/T IN 7:00
OUT 11:45

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 715 E 214th Street Assoc Single Family House 715 East 214th St, Bronx NY 10467		GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE:		TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
		NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: JZ Title: Mgr.
 Signature: [Signature] Date and Time: 1/2/13

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864
 Address: 190 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: AN 381W
 Driver: Julio Gonzalez SW Haulers Permit #: WAT-11111-01
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 1-2-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 1-2-13
 Authorized Signature: [Signature] Date and Time: 1-2-13

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008

Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 728126
Vehicle ID: NICK22

Customer: RE BRONX BUILDERS

Generator: 715 East 214th Street Ass
Gen Address: PO BOX 9

Purchase, NY 10577

Origin

Materials & Services

Quantity Unit

Bronx

Soil Treatment Type II

33.65 Tns

Contaminate Type: NON SPECIFIC SOURCE

Treatment Type: Bio

Fac Waste Code: NJ DEP ID 27

Comment:

Ticket: 307000252090

Date: 1/2/2013 Time: 13:01:02 Scale 1
Date: 1/2/2013 Time: 13:01:47 P.T.

Gross: 93000 Tns
Tare: 25700
Net: 67300

Facility Appraisal #: 123072059

Job Name: 715 E. 214th Street Assoc.--S1

Job Address: 715 East 214th Street

Bronx, NY 10467

Driver: Jesus

Facility: _____

Lukasz Ceyglarek



CLEAN EARTH

Manifest # 728126

128530

123072059

GLOBAL JOB NUMBER:

FACILITY APPROVAL NUMBER:

Please Check One:

- Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909
- Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520
- Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220
- Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004

- Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633
- Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Other

*IME IN 7:30 AM
TIME OUT 12:00 PM*

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:

715 E 214th Street Assoc Single Family House
715 East 214th St, Bronx NY 10467

GROSS WEIGHT:

Tons Yards

TARE WEIGHT:

Tons Yards

NET WEIGHT:

Tons Yards

GENERATOR'S PHONE:

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: JR Title: Mgr

Signature: _____ Date and Time: 1/2/13

TRANSPORTER

AMV/Dabin Trucking Inc

908-810-1705/ NJ864

Company:

190 Drake Lane, Ledgewood, NJ 07852

Phone Number:

Address:

Truck # and License Plate: AN 400 0 422

Driver:

SW Haulers Permit #: _____

(Type or Print Clearly)

(applicable state permit #)

Driver Signature: [Signature]

I hereby certify that the above named material was picked up at the site listed above.

Date and Time: 1/2/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature]

Date and Time: 1/2/13

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: [Signature]

Date and Time: 1/2/13

CLEAN EARTH INTERNAL

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 728117
Vehicle ID: DI 1

Customer: BE BRONX BUILDERS

Generator: 715 East 214th Street Ass
Gen Address: PO BOX 9
Purchase, NY 10577

Facility Approval#: 123072059

Job Name: 715 E. 214th Street Assoc.--S1
Job Address: 715 East 214th Street
Bronx, NY 10467

Origin

Materials & Services

Quantity Unit

Bronx

Soil Treatment Type II

31.32 Tns

Contaminant Type: NON SPECIFIC SOURCE

Treatment Type: Bio

Fac Waste Code: NJ DEP ID E7

Comment:

Driver: J

Facility:

Lukasz Ceglarek

Ticket: 3070000252909

Date: 1/2/2013 Time: 13:25:55 Scale 1
In: 1/2/2013 13:43:46 P.T.
Out:

Gross: 88280 Tns
Tare: 25640
Net: 62640 31.32



CLEAN EARTH

Manifest # 728117

GLOBAL JOB NUMBER: 128630

FACILITY APPROVAL NUMBER: 123072059

Please Check One:

- Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909
- Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520
- Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220
- Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004
- Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633
- Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:

715 E 214th Street Assoc Single Family House
715 East 214th St, Bronx NY 10467

GROSS WEIGHT:

Tons Yards

TARE WEIGHT:

Tons Yards

NET WEIGHT:

Tons Yards

GENERATOR'S PHONE: _____

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: JS Title: Mgr
Signature: _____ Date and Time: 1/01/05

TRANSPORTER

Company: AMV/Dabin Trucking Inc
Address: 150 Drake Lane, Ledgewood, NJ 07852
Driver: [Signature]
(Type or Print Clearly)

Phone Number: 908-810-1705/ NJ864
Truck # and License Plate: APM 0817R
SW Haulers Permit #: #1
(applicable state permit #)

Driver Signature: [Signature] Date and Time: 01.02.13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: _____ Date and Time: _____
I hereby certify that the above named material has been accepted at the above referenced facility.
Authorized Signature: [Signature] Date and Time: 1/01/05

Clean Earth of Carberet
24 Middlesex Avenue
Carberet, NJ 07000
Ph: (732) 541-0909

Fax: (732) 541-0105

Manifest: 728118
Vehicle ID: ANDFADES3

Customer: BE BRONX BUILDERS

Generator: 715 East 214th Street Ass
Gen Address: PO BOX 9
Purchase, NY 10577

Origin

Materials & Services

Quantity Unit

Bronx

Soil Treatment Type II

29.00 Tns

Contaminant Type: NON SPECIFIC SOURCE

Treatment Type: Bio

Fac Waste Code: NJ DEP ID 27

Comment:

Ticket: 307000252924

Date
1/2/2013 14:12:57 Scale 1
1/2/2013 14:27:40 P.T.

Gross: 86460 Tns
Tare: 28460
Net: 58000

Facility: 123072859

Job Name: 715 E. 214th Street Assoc.-SI
Job Address: 715 East 214th Street
Bronx, NY 10467

Driver:

Hector

Facility:

Lukasz Ceglarek



CLEAN EARTH

Manifest # 728118

GLOBAL JOB NUMBER: 128530

FACILITY APPROVAL NUMBER: 123072059

Please Check One:

- Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909
- Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520
- Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220
- Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004
- Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633
- Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:

715 E. 214th Street Assoc Single Family House
715 East 214th St, Bronx NY 10467

GROSS WEIGHT:

Tons Yards

TARE WEIGHT:

Tons Yards

NET WEIGHT:

Tons Yards

GENERATOR'S PHONE: _____

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: Mgr.
Signature: [Signature] Date and Time: 1/2/13

TRANSPORTER

Company: AMV/Dabin Trucking Inc AWD 886 H 3 908-810-1705/ NJ864
Address: 180 Drake Lane, Lodi, NJ 07052
Driver: Hector Coronado Truck # and License Plate: HW 8800 H 3
(Type or Print Clearly) SW Haulers Permit #: _____ (applicable state permit #)

Driver Signature: [Signature] I hereby certify that the above named material was picked up at the site listed above.
Date and Time: 1/2/13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: _____
I hereby certify that the above named material has been accepted at the above referenced facility.
Authorized Signature: [Signature] Date and Time: 1/2/13

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Manifest: 728119
Vehicle ID: ANDFADES1

Customer: BE BRONX BUILDERS

Generator: 715 East 214th Street Ass
Den Address: PO BOX 9
Purchase, NY 10577

Facility: ~~App~~ 123072059

Job Name: 715 E. 214th Street Assoc. -Si
Job Address: 715 East 214th Street
Bronx, NY 10467

Origin

Materials & Services

Quantity Unit

Bronx

Soil Treatment Type II

29.33 Tns

Contaminate Type: NON SPECIFIC SOURCE

Treatment Type: Bio

Fac Waste Code: NJ DEP ID 27

Comment:

Driver:

Wilson

Facility:

Lukasz Ceglarek

Ticket: 307060252931

Date Time Scale
1/2/2013 14:43:02 Scale 1
1/2/2013 14:46:58 P.T.

Lbs Tns
Gross: 84260 42.13
Tare: 25600 12.80
Net: 58660 29.33



CLEAN EARTH

Manifest # 728119

GLOBAL JOB NUMBER: 128630

FACILITY APPROVAL NUMBER: 123072059

Please Check One:

- Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909
- Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520
- Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220
- Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004
- Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633
- Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700
- Other

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS: 715 E 214th Street Assoc. Single Family House 715 East 214th St, Bronx NY 10457		GROSS WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
GENERATOR'S PHONE:		TARE WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards
		NET WEIGHT: <input type="checkbox"/> Tons <input type="checkbox"/> Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: Mgr
 Signature: [Signature] Date and Time: 12/13

TRANSPORTER

Company: AMV/Dabin Trucking Inc Phone Number: 908-810-1705/ NJ864
 Address: 180 Drake Lane, Ledgewood, NJ 07852 Truck # and License Plate: ANDR005 H 1
 Driver: AULCOA RUCITIC SW Haulers Permit #: A11189F
 (Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: [Signature] Date and Time: 12-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: 1-2-17
 I hereby certify that the above named material has been accepted at the above referenced facility.
 Authorized Signature: [Signature] Date and Time: 1-2-17

Clean Earth of Carberet
24 Middlesex Avenue
Carberet, NJ 07008
Ph: (732) 541-8909

Fax: (732) 541-8105

Manifest: 728120
Vehicle ID: MANDLOS1

Customer: BE BRONX BUILDERS

Generator: 715 East 214th Street Ass
Gen Address: PO BOX 9
Purchase, NY 10577

Facility: ~~XXXXXX~~ 123072059

Job Name: 715 E. 214th Street Assoc. -S1
Job Address: 715 East 214th Street
Bronx, NY 10467

Origin: Materials & Services

Bronx: Soil Treatment Type II
Contaminant Type: NON SPECIFIC SOURCE
Treatment Type: Bio
Fac Waste Code: NJ DEP ID 27

Comment:

Ticket: 307000252936

Date: 1/2/2013 14:52:40 Scale 1
Time: 1/2/2013 14:59:13 P.T.

Gross: 886.00 Tns 44.30
Tare: 253.00 12.75
Net: 633.00 31.55

Quantity Unit

31.55 Tns

Driver: _____

Facility: _____
Lukasz Ceglarek



CLEAN EARTH

Manifest # 728120

GLOBAL JOB NUMBER: 128530

FACILITY APPROVAL NUMBER: 123072059

Please Check One:

- Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: 732-541-8909
- Clean Earth of Philadelphia
3201 S. 61st Street
Philadelphia, PA 19153
Ph: 215-724-5520
- Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
Ph: 301-791-6220
- Clean Earth of North Jersey
115 Jacobus Avenue
Kearny, NJ 07032
Ph: 973-344-4004

- Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
Ph: 302-427-6633
- Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
Ph: 215-428-1700

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:

715 E 214th Street Assoc: Single Family House
715 East 214th St, Bronx NY 10457

GROSS WEIGHT:

Tons Yards

TARE WEIGHT:

Tons Yards

GENERATOR'S PHONE: _____

NET WEIGHT:

Tons Yards

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

GENERATOR'S CERTIFICATION - Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: [Signature] Title: Mgr.
Signature: [Signature] Date and Time: 01-02-13

TRANSPORTER

Company: AMV/Dabin Trucking, Inc
Address: 190 Drake Lane, Edgewater, NJ 07852
Driver: [Signature]
(Type or Print Clearly)

Phone Number: 908-810-1705 / NJ864
Truck # and License Plate: HAW6605 D1
SW Haulers Permit #: AM 1215 H.
(applicable state permit #)

Driver Signature: [Signature] Date and Time: 01-02-13

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: [Signature] Date and Time: _____
Authorized Signature: [Signature] Date and Time: 01-02-13

CLEAN EARTH INTERNAL

APPENDIX G



WESTWOOD
Organic Recycling
The Way Nature Intended It To Be

1160 Mamaroneck Avenue
White Plains, NY 10605

☎ 914-949-3244
☎ 914-946-9663
☎ 914-949-2602

January 16, 2013

Ms. Breanna Gribble
Mayor's Office of Environmental Remediation
VIA EMAIL bgribble@dep.nyc.gov

Re: 715 East 214th Street
Subject: Clean Fill

Dear Ms. Gribble;

Please be advised, the segregated stockpile of clean fill, intended on supplying the 526,500 tons (250 cubic yards) to the 214th Street site, captioned above, has been properly maintained at the source.

The yard is owned by the Village of Rye Brook and located on their property. It is secured by a fence that encompasses the entire property. There is one gate in and out, allowing for strict monitoring of all trucks that enter the yard. Designated dumping areas are also monitored by personnel and strictly enforced.

Attached, please find a copy of our DEC permit #60Y29, to operate a solid waste management facility.

Also, please find attached, a copy of the technical report prepared by York Analytical Laboratories, Inc.

Sincerely,

James Scoli

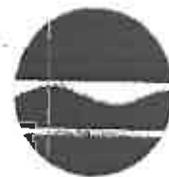
New York State Department of Environmental Conservation

Division of Materials Management, Region 3

21 South Putt Corners Road, New Paltz, New York 12561-1620

Phone: (845) 256-3139 FAX: (845) 255-0414

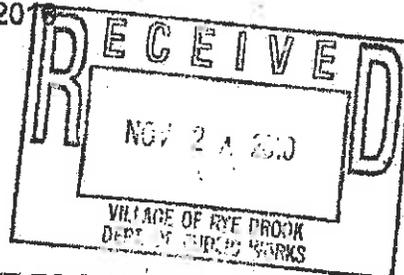
Website: www.dec.ny.gov



Peter M. Iwanowicz
Acting Commissioner

November 22, 2010

Michael J. Nowak
Acting Village Engineer
Village of Rye Brook
938 King Street
Rye Brook, NY 10573



RE: VILLAGE OF RYE BROOK, 938 KING STREET, RYE BROOK, REGISTRATION #60Y29

Dear Mr. Novak:

Due to a clerical error, the registration number was incorrect on the previous letter that was sent out. The correct number is above. Please disregard the previous letter.

Enclosed is a validated copy of your registration form which was submitted to this Department pursuant to 6 NYCRR Part 360, effective November 26, 1996. One copy of this form must be maintained at this facility.

You are reminded that Part 360 contains General Provisions (Subpart 1) and Composting Facilities (Subpart 5) requirements that must be followed to maintain your facility's continued status as a registered facility. These criteria are included in the information package which is enclosed.

Issuance of this registration does not relieve the facility operator from the responsibility of complying with all other applicable federal, state and local requirements.

If you have any questions or if I may be of further assistance, please contact me.

Sincerely,

Suzan Innes
Region 3 Solid Waste Program

B. OWNER AND SITE INFORMATION:

1. For land application facilities (registration #1 or #2) :

Company name and address (Septage hauler, food processor, or hatchery):

Name: _____

Address: _____

Contact Person: _____ Phone _____

e-mail: _____

Application Site:

Owner: _____ Phone _____

Address: _____

* Attach a USGS topographic map, or a commercially available map of similar scale showing the exact location of the application site(s).

* Attach information needed to show compliance with the registration criteria in 360-4.

Waste Type: _____ Waste Quantity (per year): _____

2. For composting, storage, and disposal facilities (registration # 3, 4, 5, 6, or 7)

Facility Owner:

Name: VILLAGE OF RYE BROOK

Address: 938 KING STREET

Contact Person: CHRIS BRADBURY Phone 914-939-1121 x 0634
MICHAL NOWAK Phone 914-939-0753 x 2965

e-mail: CBRADBURY@RYEBROOK.ORG
MNOWAK@RYEBROOK.ORG

Facility Operator (if different): ******

Name: Westwood Organic Recycling
Address: 1160 MAMMONECK AVE., WHITE PLAINS, NY 10605
Contact Person: James Scodi Phone: 914-490-11094
e-mail: jscodi@westwoodorganic.com

Facility Location:

Address: LINCOLN AVENUE
Phone: 914-939-1121 e-mail: MANOWAK@EYE BROOK.ORG
914-939-0753

* Attach a USGS topographic map, or a commercially available map of similar scale showing the exact location of the facility.

* Attach information needed to show compliance with the registration criteria in 360-4 or 360-5.

Waste Type: LEAVES Waste Quantity (per year): 10,000 CU YDS.
DRUSH, STUMPS, LOGS and unadulterated Wood as per 360-16.1(b)(4)
LR 11/09/10

C. CERTIFICATION: I hereby affirm under penalty of perjury that information provided on this form and attached statements and exhibits was prepared by me or under my supervision and direction and is true to the best of my knowledge and belief, and that I have the authority as

ACTING VILLAGE ENGINEER /
DIRECTOR OF PUBLIC WORKS

(title) of VILLAGE OF EYE BROOK (entity) to sign this registration form pursuant to 6 NYCRR Part 360. By signing this registration form, I affirm that I have read the applicable regulations and will abide by all conditions of the registration requirements. I am aware that any false statement made herein is punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Printed/Typed Name: MICHAEL J. NOWYAK

Signature: Michael J. Nowak Date: 7-13-10

** NOTE: VILLAGE IS INTERVIEWING POTENTIAL CONTRACTORS TO OPERATE AT SITE ON BEHALF OF THE VILLAGE. ONCE A CONTRACTOR IS SELECTED DEC WILL BE NOTIFIED WITH ALL INFORMATION

YORK

ANALYTICAL LABORATORIES, INC.

Technical Report

prepared for:

DT Consulting Services
1291 Old Post Road
Ulster Park NY, 12487
Attention: Deborah Thompson

Report Date: 01/14/2013
Client Project ID: Westwood Organic Recycling
York Project (SDG) No.: 13A0310

CT License No. PH-0723

New Jersey License No. CT-005



New York License No. 10854

PA License No. 68-04440

Report Date: 01/14/2013
Client Project ID: Westwood Organic Recycling
York Project (SDG) No.: 13A0310

DT Consulting Services
1291 Old Post Road
Ulster Park NY, 12487
Attention: Deborah Thompson

Purpose and Results

This report contains the analytical data for the sample(s) identified on the attached chain-of-custody received in our laboratory on January 11, 2013 and listed below. The project was identified as your project: **Westwood Organic Recycling**.

The analyses were conducted utilizing appropriate EPA, Standard Methods, and ASTM methods as detailed in the data summary tables.

All samples were received in proper condition meeting the customary acceptance requirements for environmental samples except those indicated under the Notes section of this report.

All analyses met the method and laboratory standard operating procedure requirements except as indicated by any data flags, the meaning of which are explained in the attachment to this report, and case narrative if applicable.

The results of the analyses, which are all reported on dry weight basis (soils) unless otherwise noted, are detailed in the following pages.

Please contact Client Services at 203.325.1371 with any questions regarding this report.

<u>York Sample ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Date Collected</u>	<u>Date Received</u>
13A0310-01	Clean Fill Staged	Soil	01/11/2013	01/11/2013

General Notes for York Project (SDG) No.: 13A0310

1. The RLs and MDLs (Reporting Limit and Method Detection Limit respectively) reported are adjusted for any dilution necessary due to the levels of target and/or non-target analytes and matrix interference. The RL(REPORTING LIMIT) is based upon the lowest standard utilized for the calibration where applicable.
2. Samples are retained for a period of thirty days after submittal of report, unless other arrangements are made.
3. York's liability for the above data is limited to the dollar value paid to York for the referenced project.
4. This report shall not be reproduced without the written approval of York Analytical Laboratories, Inc.
5. All samples were received in proper condition for analysis with proper documentation, unless otherwise noted.
6. All analyses conducted met method or Laboratory SOP requirements. See the Qualifiers and/or Narrative sections for further information.
7. It is noted that no analyses reported herein were subcontracted to another laboratory, unless noted in the report.
8. This report reflects results that relate only to the samples submitted on the attached chain-of-custody form(s) received by York.

Approved By:



Robert Q. Bradley
Laboratory Director

Date: 01/14/2013

YORK

Sample Information

Client Sample ID: Clean Fill Staged

York Sample ID: 13A0310-01

<u>York Project (SDG) No.</u>	<u>Client Project ID</u>	<u>Matrix</u>	<u>Collection Date/Time</u>	<u>Date Received</u>
13A0310	Westwood Organic Recycling	Soil	January 11, 2013 3:00 pm	01/11/2013

Volatile Organics, 8260 List

Log-in Notes: VOA-CONT

Sample Notes:

Sample Prepared by Method: EPA 5035B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
630-20-6	1,1,1,2-Tetrachloroethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
71-55-6	1,1,1-Trichloroethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
75-34-3	1,1-Dichloroethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
75-35-4	1,1-Dichloroethylene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
563-58-6	1,1-Dichloropropylene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
87-61-6	1,2,3-Trichlorobenzene	ND		ug/kg dry	5.5	22	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
96-18-4	1,2,3-Trichloropropane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	5.5	22	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
95-63-6	1,2,4-Trimethylbenzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/kg dry	5.5	22	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
106-93-4	1,2-Dibromoethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
107-06-2	1,2-Dichloroethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
78-87-5	1,2-Dichloropropane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
108-67-8	1,3,5-Trimethylbenzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
142-28-9	1,3-Dichloropropane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
123-91-1	1,4-Dioxane	ND		ug/kg dry	29	110	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
594-20-7	2,2-Dichloropropane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
78-93-3	2-Butanone	ND		ug/kg dry	5.5	22	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
95-49-8	2-Chlorotoluene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
106-43-4	4-Chlorotoluene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
67-64-1	Acetone	12	J	ug/kg dry	5.5	22	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
71-43-2	Benzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
108-86-1	Bromobenzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
74-97-5	Bromochloromethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
75-27-4	Bromodichloromethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
75-25-2	Bromoform	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
74-83-9	Bromomethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
56-23-5	Carbon tetrachloride	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS

Sample Information

Client Sample ID: Clean Fill Staged

York Sample ID: 13A0310-01

<u>York Project (SDG) No.</u> 13A0310	<u>Client Project ID</u> Westwood Organic Recycling	<u>Matrix</u> Soil	<u>Collection Date/Time</u> January 11, 2013 3:00 pm	<u>Date Received</u> 01/11/2013
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Volatile Organics, 8260 List

Log-in Notes: VOA-CONT

Sample Notes:

Sample Prepared by Method: EPA 5035B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
108-90-7	Chlorobenzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
75-00-3	Chloroethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
67-66-3	Chloroform	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
74-87-3	Chloromethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
124-48-1	Dibromochloromethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
74-95-3	Dibromomethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
75-71-8	Dichlorodifluoromethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
100-41-4	Ethyl Benzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
98-82-8	Isopropylbenzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
75-09-2	Methylene chloride	ND		ug/kg dry	5.5	22	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
91-20-3	Naphthalene	ND		ug/kg dry	5.5	22	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
104-51-8	n-Butylbenzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
103-65-1	n-Propylbenzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
95-47-6	o-Xylene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
1330-20-7P/M	p- & m- Xylenes	ND		ug/kg dry	5.5	22	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
99-87-6	p-Isopropyltoluene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
135-98-8	sec-Butylbenzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
100-42-5	Styrene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
98-06-6	tert-Butylbenzene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
127-18-4	Tetrachloroethylene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
108-88-3	Toluene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
156-60-5	trans-1,2-Dichloroethylene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
79-01-6	Trichloroethylene	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
75-69-4	Trichlorofluoromethane	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
108-05-4	Vinyl acetate	ND		ug/kg dry	5.5	22	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
75-01-4	Vinyl Chloride	ND		ug/kg dry	5.5	11	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS
1330-20-7	Xylenes, Total	ND		ug/kg dry	5.5	33	1	EPA SW846-8260B	01/14/2013 08:20	01/14/2013 11:54	SS

Sample Information

Client Sample ID: Clean Fill Staged

York Sample ID: 13A0310-01

<u>York Project (SDG) No.</u> 13A0310	<u>Client Project ID</u> Westwood Organic Recycling	<u>Matrix</u> Soil	<u>Collection Date/Time</u> January 11, 2013 3:00 pm	<u>Date Received</u> 01/11/2013
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Semi-Volatiles, 8270 Target List

Log-in Notes: VOA-CONT

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	66.1	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	119	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	57.7	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	113	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	142	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	92.8	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	149	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	128	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	153	365	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	80.7	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	93.9	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	98.6	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
95-57-8	2-Chlorophenol	ND		ug/kg dry	60.3	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	140	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	69.4	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	159	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	49.7	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
100-01-6	3- & 4-Methylphenols	ND		ug/kg dry	79.3	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	95.7	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
99-09-2	3-Nitroaniline	ND		ug/kg dry	182	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	230	365	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	88.0	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
59-50-7	4-Chloro-3-methylphenol	ND		ug/kg dry	123	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
106-47-8	4-Chloroaniline	ND		ug/kg dry	47.5	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	107	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	75.6	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	68.7	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
83-32-9	Acenaphthene	ND		ug/kg dry	66.1	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
208-96-8	Acenaphthylene	ND		ug/kg dry	87.7	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
62-53-3	Aniline	ND		ug/kg dry	104	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
120-12-7	Anthracene	ND		ug/kg dry	99.7	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
56-55-3	Benzo(a)anthracene	ND		ug/kg dry	68.3	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
50-32-8	Benzo(a)pyrene	ND		ug/kg dry	72.3	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
205-99-2	Benzo(b)fluoranthene	ND		ug/kg dry	153	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
191-24-2	Benzo(g,h,i)perylene	ND		ug/kg dry	60.6	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR

Sample Information

Client Sample ID: Clean Fill Staged

York Sample ID: 13A0310-01

<u>York Project (SDG) No.</u> 13A0310	<u>Client Project ID</u> Westwood Organic Recycling	<u>Matrix</u> Soil	<u>Collection Date/Time</u> January 11, 2013 3:00 pm	<u>Date Received</u> 01/11/2013
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Semi-Volatiles, 8270 Target List

Log-in Notes: VOA-CONT

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
207-08-9	Benzo(k)fluoranthene	ND		ug/kg dry	183	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
100-51-6	Benzyl alcohol	ND		ug/kg dry	183	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	101	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	62.8	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	93.1	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	64.3	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
117-81-7	Bis(2-ethylhexyl)phthalate	ND		ug/kg dry	126	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
218-01-9	Chrysene	ND		ug/kg dry	84.0	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	73.4	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
132-64-9	Dibenzofuran	ND		ug/kg dry	85.1	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	115	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	81.5	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	74.1	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	183	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
206-44-0	Fluoranthene	152	J	ug/kg dry	107	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
86-73-7	Fluorene	ND		ug/kg dry	87.7	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	108	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	61.7	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	136	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	52.2	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
193-39-5	Indeno(1,2,3-cd)pyrene	ND		ug/kg dry	83.3	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
78-59-1	Isophorone	ND		ug/kg dry	62.8	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
91-20-3	Naphthalene	ND		ug/kg dry	44.9	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	53.7	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
62-75-9	N-Nitrosodimethylamine	ND		ug/kg dry	74.9	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	61.0	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	82.6	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	138	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
85-01-8	Phenanthrene	ND		ug/kg dry	95.3	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
108-95-2	Phenol	ND		ug/kg dry	78.9	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
129-00-0	Pyrene	101	J	ug/kg dry	74.5	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR
110-86-1	Pyridine	ND		ug/kg dry	128	183	1	EPA SW-846 8270C	01/14/2013 07:33	01/14/2013 11:23	SR

Sample Information

Client Sample ID: Clean Fill Staged

York Sample ID: 13A0310-01

York Project (SDG) No.
13A0310

Client Project ID
Westwood Organic Recycling

Matrix
Soil

Collection Date/Time
January 11, 2013 3:00 pm

Date Received
01/11/2013

Pesticides/PCBs, EPA TCL List

Log-in Notes: VOA-CONT

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
72-54-8	4,4'-DDD	ND		ug/kg dry	1.81	1.81	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW
72-55-9	4,4'-DDE	6.39		ug/kg dry	1.81	1.81	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW
50-29-3	4,4'-DDT	5.64		ug/kg dry	1.81	1.81	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW
309-00-2	Aldrin	ND		ug/kg dry	1.81	1.81	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW
319-84-6	alpha-BHC	ND		ug/kg dry	1.81	1.81	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW
12674-11-2	Aroclor 1016	ND		ug/kg dry	18.6	18.6	1	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 15:01	JW
11104-28-2	Aroclor 1221	ND		ug/kg dry	18.6	18.6	1	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 15:01	JW
11141-16-5	Aroclor 1232	ND		ug/kg dry	18.6	18.6	1	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 15:01	JW
53469-21-9	Aroclor 1242	ND		ug/kg dry	18.6	18.6	1	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 15:01	JW
12672-29-6	Aroclor 1248	ND		ug/kg dry	18.6	18.6	1	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 15:01	JW
11097-69-1	Aroclor 1254	ND		ug/kg dry	18.6	18.6	1	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 15:01	JW
11096-82-5	Aroclor 1260	ND		ug/kg dry	18.6	18.6	1	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 15:01	JW
319-85-7	beta-BHC	ND		ug/kg dry	1.81	1.81	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW
57-74-9	Chlordane, total	191		ug/kg dry	7.23	7.23	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW
319-86-8	delta-BHC	ND		ug/kg dry	1.81	1.81	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW
60-57-1	Dieldrin	9.75		ug/kg dry	1.81	1.81	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW
959-98-8	Endosulfan I	ND		ug/kg dry	1.81	1.81	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	1.81	1.81	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	1.81	1.81	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW
72-20-8	Endrin	ND		ug/kg dry	1.81	1.81	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW
7421-93-4	Endrin aldehyde	ND		ug/kg dry	1.81	1.81	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW
53494-70-5	Endrin ketone	ND		ug/kg dry	1.81	1.81	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	1.81	1.81	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW
76-44-8	Heptachlor	ND		ug/kg dry	1.81	1.81	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	1.81	1.81	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW
72-43-5	Methoxychlor	ND		ug/kg dry	9.04	9.04	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW
1336-36-3	Total PCBs	ND		ug/kg dry	7.45	18.6	1	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 15:01	JW
8001-35-2	Toxaphene	ND		ug/kg dry	91.5	91.5	5	EPA SW 846-8081/8082	01/14/2013 07:23	01/14/2013 13:44	JW

Sample Information

Client Sample ID: Clean Fill Staged

York Sample ID: 13A0310-01

York Project (SDG) No.
13A0310

Client Project ID
Westwood Organic Recycling

Matrix
Soil

Collection Date/Time
January 11, 2013 3:00 pm

Date Received
01/11/2013

Metals, Target Analyte

Log-in Notes: VOA-CONT

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7429-90-5	Aluminum	10400		mg/kg dry	1.12	2.19	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7440-36-0	Antimony	ND		mg/kg dry	0.241	0.548	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7440-38-2	Arsenic	2.64		mg/kg dry	0.373	1.10	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7440-39-3	Barium	92.4		mg/kg dry	0.142	0.548	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7440-41-7	Beryllium	ND		mg/kg dry	0.110	0.110	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7440-43-9	Cadmium	ND		mg/kg dry	0.110	0.548	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7440-70-2	Calcium	7510		mg/kg dry	0.044	5.48	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7440-47-3	Chromium	21.0		mg/kg dry	0.131	0.548	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7440-48-4	Cobalt	8.63		mg/kg dry	0.088	0.548	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7440-50-8	Copper	19.7		mg/kg dry	0.131	0.548	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7439-89-6	Iron	16100		mg/kg dry	0.712	2.19	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7439-92-1	Lead	17.8		mg/kg dry	0.186	0.329	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7439-95-4	Magnesium	6230		mg/kg dry	0.493	5.48	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7439-96-5	Manganese	302		mg/kg dry	0.121	1.10	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7440-02-0	Nickel	19.3		mg/kg dry	0.142	0.548	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7440-09-7	Potassium	2740		mg/kg dry	3.70	11.0	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7782-49-2	Selenium	2.26		mg/kg dry	0.548	0.548	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7440-22-4	Silver	ND		mg/kg dry	0.110	0.548	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7440-23-5	Sodium	202		mg/kg dry	5.77	11.0	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7440-28-0	Thallium	ND		mg/kg dry	0.351	0.548	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7440-62-2	Vanadium	27.8		mg/kg dry	0.121	0.548	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW
7440-66-6	Zinc	43.1		mg/kg dry	0.099	0.548	1	EPA SW846-6010B	01/14/2013 09:47	01/14/2013 13:31	MW

Mercury by 7470/7471

Log-in Notes: VOA-CONT

Sample Notes:

Sample Prepared by Method: EPA SW846-7471

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	ND		mg/kg dry	0.103	0.110	1	EPA SW846-7471	01/11/2013 16:17	01/14/2013 10:00	AA

Sample Information

Client Sample ID: Clean Fill Staged

York Sample ID: 13A0310-01

York Project (SDG) No.
13A0310

Client Project ID
Westwood Organic Recycling

Matrix
Soil

Collection Date/Time
January 11, 2013 3:00 pm

Date Received
01/11/2013

Total Solids

Log-in Notes: VOA-CONT

Sample Notes:

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	% Solids	91.3		%	0.100	0.100	1	SM 2540G	01/14/2013 11:07	01/14/2013 11:07	KK

Volatile Analysis Sample Containers

Lab ID	Client Sample ID	Volatile Sample Container
13A0310-01	Clean Fill Staged	4 oz. WM Clear Glass Cool to 4° C

Notes and Definitions

VOA-CONTNON-COMPLIANT- the container(s) provided by the client for soil volatiles do not meet the requirements of EPA SW846-5035A or NYSDOH ELAP. Results reported below 200 ug/kg may be biased low due to samples not being collected according to EPA SW846 5035A.

J Detected below the Reporting Limit but greater than or equal to the Method Detection Limit (MDL); therefore, the result is an estimated concentration.

ND Analyte NOT DETECTED at the stated Reporting Limit (RL) or above.

RL REPORTING LIMIT - the minimum reportable value based upon the lowest point in the analyte calibration curve.

MDL METHOD DETECTION LIMIT - the minimum concentration that can be measured and reported with a 99% confidence that the concentration is greater than zero. If requested or required, a value reported below the RL and above the MDL is considered estimated and is noted with a "J" flag.

NR Not reported

RPD Relative Percent Difference

Wet The data has been reported on an as-received (wet weight) basis

Low Bias Low Bias flag indicates that the recovery of the flagged analyte is below the laboratory or regulatory lower control limit. The data user should take note that this analyte may be biased low but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.

High Bias High Bias flag indicates that the recovery of the flagged analyte is above the laboratory or regulatory upper control limit. The data user should take note that this analyte may be biased high but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.

Non-Dir. Non-dir. flag (Non-Directional Bias) indicates that the Relative Percent Difference (RPD) (a measure of precision) among the MS and MSD data is outside the laboratory or regulatory control limit. This alerts the data user where the MS and MSD are from site-specific samples that the RPD is high due to either non-homogeneous distribution of target analyte between the MS/MSD or indicates poor reproducibility for other reasons.

If EPA SW-846 method 8270 is included herein it is noted that the target compound N-nitrosodiphenylamine (NDPA) decomposes in the gas chromatographic inlet and cannot be separated from diphenylamine (DPA). These results could actually represent 100% DPA, 100% NDPA or some combination of the two. For this reason, York reports the combined result for n-nitrosodiphenylamine and diphenylamine for either of these compounds as a combined concentration as Diphenylamine.

If Total PCBs are detected and the target aroclors reported are "Not detected", the Total PCB value is reported due to the presence of either or both Aroclors 1262 and 1268 which are non-target aroclors for some regulatory lists.

2-chloroethylvinyl ether readily breaks down under acidic conditions. Samples that are acid preserved, including standards will exhibit breakdown. The data user should take note.

Certification for pH is no longer offered by NYDOH ELAP.

Semi-Volatile and Volatile analyses are reported down to the MDL, with values between the MDL and the RL being "J" flagged as estimated results.

APPENDIX H



Chuck Schweitzer
McQuade & Bannigan, Inc.
6300 E. Molloy Rd.
East Syracuse, NY 13057

Dear Sir:

Thank you for considering Raven VaporBlock Plus 20 for your construction project. I have reviewed the technical report for project "715 E 214th Street" dated 12/10/2012 for sample "SB-4 Post/Downgradient." VaporBlock Plus 20 is an effective barrier to the chemicals listed at the published concentration. If you have any questions or require further assistance, please feel free to give me a call or send an e-mail.

A handwritten signature in cursive script that reads "Erika Arens".

Erika Arens
Product Development Specialist
Raven Industries, Inc.
(605) 357-0453
Erika.Arens@ravenind.com

ENGINEERED FILMS DIVISION



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