APPENDIX C

HAZARDOUS MATERIALS

- DEP Correspondence
- Phase I Environmental Site Assessment



Vincent Sapienza, P.E. Commissioner

Angela Licata
Deputy Commissioner of
Sustainability

59-17 Junction Blvd. Flushing, NY 11373

Tel. (718) 595-4398 Fax (718) 595-4422 alicata@dep.nyc.gov December 22, 2020

Katherine Glass
Senior Project Manager
Environmental Assessment and Review Division
New York City Department of City Planning
120 Broadway, 31st Floor
New York, NY 10271

Re: Stevenson Commons - 1850 Lafayette Avenue Block 3600, Lot 4 CEQR # 21DCP044X

Dear Ms. Glass:

The New York City Department of Environmental Protection, Bureau of Sustainability (DEP) has reviewed the November 2020 Environmental Assessment Statement Hazardous Materials Chapter and the November 2020 Phase I Environmental Site Assessment (Phase I) prepared by Impact Environmental on behalf of Camber Property Group, LLC (applicant) for the above referenced project. It is our understanding that the applicant is requesting discretionary actions from the New York City Department of City Planning (DCP) to facilitate new residential and community facility development at Stevenson Commons in the Soundview neighborhood of Bronx Community District 9. The Stevenson Commons site (Project Area) comprises the 679,000square foot superblock bounded by Lafayette Avenue, White Plains Road, Seward Avenue, and Thieriot Avenue in the Soundview neighborhood of Bronx Community District 9. New development would be spread across six buildings on the Stevenson Commons site (referred to as Buildings B1, B2, B3, B4, B5, and B6). The proposed actions would include approximately 1.94 acres of publicly accessible open space and an additional 0.68 acres of private open space. The discretionary actions include modification to the previously approved Stevenson Commons large scale residential development to update the previously approved plans and zoning calculations to reflect a proposed mixed use development on Block 3600, Lot 4; and modification to the previously approved Stevenson Commons City-aided limited-profit housing project on Block 3600, Lot 4 pursuant to Article 2 of the New York State Private Housing Finance Law. Although the Project Area currently exists as Tax Block 3600, Lot 4, it is undergoing a proposed subdivision and will be apportioned into eight new tax lots to facilitate future residential development.

The November 2020 Phase I report revealed that historical on-site and surrounding area land uses consisted of a variety of residential and commercial uses including a school, residential apartments, parking lot, post offices, etc. Regulatory databases identified 15 spills, 1 historical cleaner and 1 historical auto site within 1/8 mile; 12 underground storage tank sites, 3 dry cleaners and

13 aboveground storage tank sites within 1/4 mile; and 35 leaking storage tank sites within a 1/2 mile of the subject property.

Based upon our review of the submitted documentation, we have the following comments and recommendations to DCP:

- The adjoining property at 755 White Plains Road was noted by the New York State Department of Environmental Conservation to have presence of historical fill throughout the site, as well as a leaking tank, underground storage tank and closed spill case. The Environmental Data Resources, Inc. report documents this address as a dry cleaner, historical dry cleaner and historical auto site. The proposed action involves development on a vacant site and records indicate that the site has been historically filled and the nature and extent of the historical fill is unknown.
- DCP should inform the applicant that based on the historical on-site and/or surrounding area land uses, a Phase II Environmental Site Assessment (Phase II) is necessary to adequately identify/characterize the surface and subsurface soils, groundwater and soil vapor of the subject property, and to inform and disclose the measures necessary to avoid impacts from hazardous materials. A Phase II Investigation Protocol/Work Plan summarizing the proposed drilling, soil, groundwater, and soil vapor sampling activities should be developed in accordance with the City Environmental Quality Review Technical Manual and submitted for DEP review and approval. The Work Plan should include blueprints and/or site plans displaying the current surface grade and sub-grade elevations and a site map depicting the proposed soil, groundwater, and soil vapor sampling locations. Soil and groundwater samples should be collected and analyzed by a New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP) certified laboratory for the presence of volatile organic compounds (VOCs) by United States Environmental Protection Agency (EPA) Method 8260, semivolatile organic compounds by EPA Method 8270, pesticides by EPA Method 8081, polychlorinated biphenyls by EPA Method 8082, and Target Analyte List metals (filtered and unfiltered for groundwater samples). The soil vapor sampling should be conducted in accordance with NYSDOH's October 2006 Guidance for Evaluating Soil Vapor Intrusion in the State of New York. The soil vapor samples should be collected and analyzed by a NYSDOH ELAP certified laboratory for the presence of VOCs by EPA Method TO-15. An Investigation Health and Safety Plan (HASP) should also be submitted for DEP review and approval.
- DCP should also instruct the applicant that the Phase II Work Plan and HASP should be submitted for DEP review and approval prior to the start of any fieldwork.

Future correspondence and submittals related to this project should include the following CEQR # **21DCP044X**. If you have any questions, you may contact Scott Davidow, P.G. at (718) 595-7716.

Sincerely,

We. Y

Wei Yu

Deputy Director, Hazardous Materials

c: R. Weissbard

S. Davidow

T. Estesen

M. Wimbish

R. Lucas

O. Abinader (DCP)



Vincent Sapienza, P.E. Commissioner

Angela Licata
Deputy Commissioner of
Sustainability

59-17 Junction Blvd. Flushing, NY 11373

Tel. (718) 595-4398 Fax (718) 595-4422 alicata@dep.nyc.gov April 5, 2021

Katherine Glass
Senior Project Manager
Environmental Assessment and Review Division
New York City Department of City Planning
120 Broadway, 31st Floor
New York, NY 10271

Re: Stevenson Commons - 1850 Lafayette Avenue Block 3600, Lot 4 CEQR # 21DCP044X

Dear Ms. Glass:

The New York City Department of Environmental Protection, Bureau of Sustainability (DEP) has reviewed the revised March 2021 Phase II Environmental Site Assessment Work Plan (Work Plan) and the January 2021 Health and Safety Plan (HASP) prepared by Impact Environmental on behalf of Camber Property Group LLC (applicant) for the above referenced project. It is our understanding that the applicant is requesting discretionary actions from the New York City Department of City Planning (DCP) to facilitate a new residential and community facility development at Stevenson Commons in the Soundview neighborhood of Bronx Community District 9. The Stevenson Commons site (Project Area) comprises the 679,000-square foot superblock bounded by Lafayette Avenue, White Plains Road, Seward Avenue, and Thieriot Avenue. New development would be spread across six buildings on the Stevenson Commons site (referred to as Buildings B1, B2, B3, B4, B5, and B6). The proposed actions would include approximately 1.94 acres of publicly accessible open space and an additional 0.68 acres of private open space. The discretionary actions include modification to the previously approved Stevenson Commons large scale residential development to update the previously approved plans and zoning calculations to reflect a proposed mixed use development on Block 3600, Lot 4; and modification to the previously approved Stevenson Commons City-aided limited-profit housing project on Block 3600, Lot 4 pursuant to Article 2 of the New York State Private Housing Finance Law. Although the Project Area currently exists as Tax Block 3600, Lot 4, it is undergoing a proposed subdivision and will be apportioned into eight new tax lots to facilitate future residential development.

The March 2021 Work Plan proposes to advance 19 soil borings at the site. A minimum of two (2) discrete (grab) soil samples will be collected from each of the test borings within the proposed footprints of buildings B1, B2, B3, B4, B5 and B6 from surface grade to 2 feet below grade surface (bgs) and a sample from the two-foot interval below the maximum excavation depth of 8-10 feet bgs and/or the groundwater interface, whichever is encountered first. Seven

soil borings will be installed within open spaces throughout the Site, including two within a proposed landscape and water feature area adjacent to B1, two open space borings within the proposed tennis court/landscaped area and three within two proposed storm water detention tank locations. Samples collected at these open space areas will be collected from 0-2 and 2-4 feet bgs. Saturated zone soil samples or intermediate depth samples may also be collected if: 1) elevated photoionization detector readings and/or visual and olfactory observations are noted during borehole advancement and/or 2) field observations identify contamination within the saturated zone that is vertically delineated by uncontaminated native materials. Six groundwater samples will be collected from existing permanent monitoring wells at each of the proposed building B1, B2, B3, B4, B5 and B6 locations. If these wells are evaluated to be non-viable, six permanent groundwater wells will be installed at each of the proposed building B1, B2, B3, B4, B5 and B6 locations. Soil and groundwater samples will be analyzed for volatile organic compounds (VOCs) by United States Environmental Protection Agency (EPA) Method 8260, semi-volatile organic compounds by EPA Method 8270, pesticides by EPA Method 8081, polychlorinated biphenyls by EPA Method 8082, and Target Analyte List metals by EPA Method 6010 (filtered and unfiltered for groundwater samples). Twelve soil vapor implants will be installed to a depth of 8-8.5 feet bgs within proposed building B1, B2, B3, B4, B5 and B6 footprints. One ambient outdoor background air sample will be collected. Soil vapor and outdoor air samples will be collected and analyzed for VOCs by EPA Method TO-15. The HASP addresses worker and community health and safety during remedial investigation activities.

Based upon our review of the submitted documentation, we have the following comments and recommendations to DCP:

• DCP should inform the applicant that all surface and subsurface soil samples (including potential intermediate depth samples) collected for laboratory analysis should be discrete grab samples.

DEP finds the revised March 2021 Work Plan and January 2021 HASP for the proposed project acceptable, as long as the aforementioned information is incorporated into the Work Plan. DCP should inform the applicant that upon completion of the investigation activities, the applicant should submit a detailed Phase II report for DEP review and approval. The report should include, at a minimum, an executive summary, narrative of the field activities, laboratory data and conclusions, comparison of soil, groundwater and soil vapor analytical results (i.e., New York State Department of Environmental Conservation (NYSDEC) 6 NYCRR Part 375, NYSDEC Water Quality Regulations, and the New York State Department of Health's October 2006 Guidance for Evaluating Soil Vapor Intrusion in the State of New York), updated site plans depicting sample locations, boring logs, and remedial recommendations, if warranted.

Future correspondence and submittals related to this project should include the following CEQR # **21DCP044X**. If you have any questions, you may contact Scott Davidow, P.G. at (718) 595-7716.

Sincerely,

We. Y

Wei Yu

Deputy Director, Hazardous Materials

c:

- R. Weissbard
- S. Davidow
- T. Estesen
- M. Wimbish
- R. Lucas
- O. Abinader (DCP)

Phase I Environmental Site Assessment

November 3, 2020

conducted at:

1850 Lafayette Avenue Bronx, New York New York City Tax Map Designation: *Block 3600, Lot 4*

prepared for:

Camber Property Group LLC 32 East 31st Street, 9th Floor New York, NY, 10016

report user:

Camber Property Group LLC 32 East 31st Street, 9th Floor New York, NY, 10016

IEC Project # 13453-01



TABLE OF CONTENTS

Section	Topic	Page
	EVECUTIVE CUMANA DV	
1	EXECUTIVE SUMMARY	
2	INTRODUCTION	
2.1	Purpose	
2.2	Limitations and Exceptions.	
2.3	Special Terms and Conditions	
2.4	User Reliance	
3	SITE DESCRIPTION	
3.1	Historical Site Use/ Operations	
3.2	Topography	
3.3	Soil Component Identification	
3.4	Hydrogeology	
3.5	Groundwater Characteristics	
4	SITE VISIT	
4.1	Site Inspection Observations	
4.2	Surrounding Properties	
4.3	Non-Scope Considerations	
4.3.1	,	
5	REVIEW OF PROVIDED INFORMATION AND INTERVIEWS	
5.1	Owner, Property Manager, and Occupant Information	
5.2	Title Records	
5.3	Environmental Liens	
5.4	Specialized Knowledge	
5.5	Valuation Reduction for Environmental Issues	
5.6	Interviews	
5.7	Corporate Records	
6	RECORDS REVIEW	
6.1	Local Government Record Review	
6.1.1	, , , , , , , , , , , , , , , , , , , ,	
6.1.2	, , , , , , , , , , , , , , , , , , , ,	
6.1.3		
6.1.4	, , , , ,	
6.2	State Environmental Record Review	
6.3	Federal Environmental Record Review	
6.4	Environmental Record Sources	
6.4.1	· · ·	
6.4.2	, , , , , , , , , , , , , , , , , , , ,	
7	REVIEW OF HISTORIC DATA	
7.1	Sanborn Fire Insurance Maps	
7.2	City Directory	
8	EVALUATION OF FINDINGS AND RECOMMENDATIONS	
8.1	Data Gaps	
8.2	Summary of Findings	
9	CONCLUSIONS	
10	GENERAL DEFINITIONS	
11	REFERENCES	
12	DISCLAIMER	22

Plate 1: Site Location Map
Plate 2: Tentative Tax Lot Sketch
Plate 3: Site Topographic Map

Appendix A: Property Detail Report
Appendix B: Site Photographs
Appendix C: User Questionnaire
Appendix D: Corporate Records

Appendix E: Freedom of Information Requests / Public Agency Files
Appendix F: Environmental Regulatory Database Review/ Search

Appendix G: Historic Records (Sanborn Fire Insurance Maps, City Directories, Aerial Photographs)

Appendix H: Qualifications of the Environmental Professional / Qualifications of the Project Manager

Document Distribution

Camber Property Group LLC	User	Electronic PDF
Impact Environmental Corporate Records	Preparer	Electronic PDF

1 EXECUTIVE SUMMARY

Impact Environmental Closures, Inc. ("IEC") has performed a Phase I Environmental Site Assessment ("Assessment") in conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Practice E 1527-13 Standard Practice for Environmental Assessments: Phase I Environmental Site Assessment Process of the property located at 1850 Lafayette Avenue, Bronx, New York under contract with Camber Property Group, LLC. (the "Client" or "User"). Exceptions to, or omissions from, this Standard practice are described in Section 2.0 of this Report.

The Site is in a built-up, predominantly residential and light commercial area in the Clason Point neighborhood of the Bronx, New York. The Site is situated on the south side of Lafayette Avenue between Thieriot Avenue and White Plains Road Ave. According to the Property Detail Report provided by CoreLogic RealQuest for New York City, the combined size of the overall property is approximately 15.59 acres in size and located within the R6 zoning district. The current New York City (NYC) Tax Map Designation is Block 3600 and Lot 4. Although the Site currently exists as part of Tax Block 3600 Lot 4, the Site is undergoing a proposed subdivision and will be apportioned into eight (8) new tax lots for future residential development identified as Lot 4, 10, 15, 20, 25, 30, 40 and 50.

At the Client's request, this Phase I ESA was limited to the west and southwest segment of the overall property where proposed Building 1 through Building 6 are planned on the new tax lots 4, 10, 15, 20, 30, 40 and 50, herein the "Site," in anticipation of a planned apportionment of Lot 4. As such, the northern and eastern portion of the overall property (future tax lot 25) including addresses 731, 741, 745, 751, 755, 761 White Plains, 1870, 1880, 1890 and 1898 Lafayette Avenue was intentionally excluded, and therefore not subject to this Assessment.

The Site is comprised of a paved parking lot, landscaped grass areas, and tennis courts. The Site is utilized as a parking area and recreational space associated with Stevenson Commons Housing Community. Temporary office trailers and storage containers are located at the Site. Historical Sanborn Maps indicate that the extent of the Site was undeveloped from 1898 until 1998 when the existing paved parking area, tennis courts and recreational space associated with Stevenson Commons Housing Community were established.

Based on IEC's site inspection and review of regulatory database records, this Assessment did not identify any Recognized Environmental Conditions (RECs), Controlled Recognized Environmental Conditions (CRECs), Historical Recognized Environmental Conditions (HRECs) or De Minimis Conditions at the Site, as described herein. Accordingly, no additional investigation or action is recommended to further define and/or enhance the environmental quality of the Site at this time.



2 INTRODUCTION

2.1 Purpose

This Assessment is intended to satisfy the requirements of the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments, as published in ASTM E 1527-13. Banks, insurance companies, and prospective property purchasers require an understanding of existing and past property conditions and uses to assess the potential environmental liabilities associated with a property. This assessment has been completed by a qualified environmental professional as defined in ASTM Standards.

This Report is not intended to present any legal opinions. The data and all conclusions presented in this report should be verified by the Client's and User's legal counsel. The objectives of this Assessment are stated as follows:

- Establish a basis of understanding of the past and present land uses of the Site in order to identify potential environmental and/or public health risks.
- Establish a basis of understanding of the past and present surrounding land uses and environmental resources in order to determine their impact on the environmental quality of the Site.
- Constitute an all appropriate inquiry suitable for establishing innocent landowner, contiguous property owner, or bona fide prospective purchaser (also referred to as "land owner liability protections" or "LLPs") pursuant to 42 U.S.C. § 9601 (35) (B) and the Brownfield Revitalization and Environmental Restoration Act of 2001 (Brownfield Act).
- Provide information that can be used to evaluate CERCLA liability and "good neighbor" responsibilities for contaminants migrating onto or under the Site from contiguous properties in consideration of the Brownfield Act.
- Identify, to the extent feasible, *recognized environmental conditions* (RECs) in connection with the Site and surrounding properties, as defined in Section 10 of this report.

2.2 Limitations and Exceptions

This Assessment was conducted solely to permit IEC to render a professional opinion about the likelihood of regulated contaminants being present on, in, or beneath the Site in question at the time services were conducted. This Assessment is not intended to include any sampling and analysis of materials associated with the Site (i.e., soil, water, air, or building materials). No matter how thorough a Phase I Environmental Site Assessment study may be, findings derived from its conduct are limited, and IEC cannot know or state for an absolute fact that the Site, or a portion of the Site, is unaffected by reportable quantities of regulated contaminants. Furthermore, even if IEC believes that reportable quantities of regulated contaminants are not present, there still exists a risk that such contaminants may be present or may migrate to the Site after the study is complete. This Assessment is dated and is only valid for activities that occurred prior to the date of the site visit. Activities, liabilities, and alterations to the Site subsequent to the date of the site visit are not included in the Assessment.

ASTM has developed a variety of prescriptive professional practice standards (standard practices and standard guides), identify specific methods professionals could or should use to attain results. Such prescriptive professional practice standards fail to consider the unique needs of a client, the client's project-specific expectations, or the requirements and obligations of the professionals engaged to provide service, nor do they consider more effective techniques that may have been developed subsequent to the issuance of such standards. These ASTM standards are generic and general in nature and, therefore, do not always constitute, nor are they tantamount to the applicable standard of care, which necessarily is defined and must consider project-specific contractual terms and other particular needs, expectations, circumstances, and requirements of the project and the professional engagement. Full adherence to ASTM's prescriptive professional practice standards may not be appropriate or in the best interests of the client or the project IEC's instruments of service. IEC has worked to develop a scope of service specifically for this project, in accordance with Client's needs and preferences and IEC's professional and contractual obligations.

The ASTM Standard Practice E 1527-13 provides specific guidance for issues or conditions at a *property* that parties may wish to assess in connection with *commercial real estate* that are outside the scope of the ASTM Practice (the "non-scope considerations"). Non-scope considerations, include but are not limited to, the following: asbestos-containing building materials, biological agents, cultural and historical resources, ecological resources, endangered species, health and safety, indoor air quality unrelated to releases of hazardous substances or petroleum products into the environmental, industrial hygiene, lead-based paint, lead in drinking water, mold, radon, regulatory compliance, and wetlands. However, it is noted that this list is not intended to be all-inclusive. Notwithstanding, some substances may be present on a *property* in quantities and under conditions that may lead to contamination of the *property* or of nearby properties but are not included in CERCLA's definition of *hazardous substances* (42 U.S.C. §9601(14)) or do not otherwise present potential CERCLA liability. Whether or not a *user* elects to inquire into non-scope considerations in connection with this practice or any other *environmental site assessment*, no assessment of such non-scope considerations is required or recognized under the All Appropriate Inquiry Final Rule and are considered beyond the scope of the ASTM Standard Practice E 1527-13 and this Assessment.

It must be noted that the accuracy of any assessment is limited to the information available during the time of the site visit; the records, files, and drawings provided by the owner and released by governmental agencies; and the accuracy and completeness of the information provided during interviews.

2.3 Special Terms and Conditions

It is the responsibility of the *User* of this report (the party seeking to use this Assessment) to provide certain information utilized in the report. This would include reporting of any *environmental liens* (for example, consideration against the property for response action, cleanup, or remediation of hazardous substances or petroleum products) encumbering the property or specialized knowledge or experience that would assist in identifying *recognized environmental conditions*.



The standard of care is uniform in each Phase I Environmental Site Assessment (ESA); however, the availability of information, relevance, and quality of information can vary. As per ASTM Standards, the "environmental professional is not required to verify independently the information provided, but may rely on information provided unless he or she has actual knowledge that certain information is incorrect or unless it is obvious that certain information is incorrect based on other information obtained in the Phase I ESA or otherwise actually known to the environmental professional." Personnel involved in report preparation will make judgments on the accuracy of *user* provided information and conduct additional research as necessary in order to meet the requirement of identifying *recognized environmental conditions* on the Site.

ASTM provides a number of standard sources of historic information. IEC will seek to research historic information as may be available as a means of cross confirmation. According to ASTM's Standard Practice for Environmental Site Assessments (E 1527-13), the "environmental professional is required to review only record information that is reasonably ascertainable," whereby reasonably ascertainable is defined as:

- Information that is *publicly available*.
- Information that is obtainable from its source within reasonable time and cost constraints.
- Information that is *practically reviewable*.
- Information that is made available by the source within 20 days of request.

ASTM defines reasonable time and cost constraints as information being provided by the source within twenty calendar days of receiving a written, telephone, or in-person request at no more than a nominal cost intended to cover the source's cost of retrieving and duplicating the information. *Practically reviewable* means that "the information is provided by the source in a manner and in a form that, upon examination, yields information relevant to the property without the need for extraordinary analysis of irrelevant data." Publicly available means "that the source of the information allows access to the information to anyone upon request."

2.4 User Reliance

This Assessment was performed at the request of Camber Property Group LLC., utilizing methods and procedures consistent with good commercial or customary practices. This Assessment is intended, where applicable to the standard of care, to satisfy the requirements of the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments, as published in ASTM E 1527-13. The independent conclusions represent the best professional judgment of the Environmental Professional based on the conditions that existed and the information and data available to IEC during the course of this assignment. Factual information regarding operations and conditions provided by the client, owner, or the representative has been assumed to be correct and complete. The report may be distributed and relied upon by Camber Property Group LLC. Reliance on the information and conclusions presented in this report by other party(ies) is not authorized by IEC.



3 SITE DESCRIPTION

The Site is situated on the south side of Lafayette Avenue between Thieriot Avenue and White Plains Road Ave (see **Site Location Map – Plate 1**). According to the Property Detail Report provided by CoreLogic RealQuest for New York City, the combined size of the overall property is approximately 15.59 acres in size and located within the R6 zoning district. The overall property is currently assigned the NYC Tax Map Designation: Block 3600 and Lot 4 (see **Appendix A**).

According to the Client, the overall 15.59-acre property is planned for a future subdivision, as illustrated in **Plate 2**. At the Client's request, this Phase I ESA was limited to the west and southwest segment of the overall property where proposed Building 1 through Building 6 are planned on the new tax lots 4, 10, 15, 20, 25, 30, 40 and 50, herein the "Site," in anticipation of a planned apportionment of Lot 4. As such, the northern and eastern portion of the overall property (future tax lot 25) including addresses 731, 741, 745, 751, 755, 761 White Plains, 1870, 1880, 1890 and 1898 Lafayette Avenue was intentionally excluded, and therefore not subject to this Assessment.

3.1 Historical Site Use/ Operations

According to the historical Sanborn Maps reviewed as part of this Assessment, the Site was undeveloped from 1898 until 1998 when the Site was partially developed with the existing tennis courts, recreational fields, and paved parking space.

3.2 Topography

The elevation of the Site, as presented on the United States Geologic Survey (USGS), Flushing Quadrangle Map, approximates 13.5 feet above mean sea level. The USGS Map, which was base dated 1995, photo revised in 1977, depicts the existing structures on the Site. The Site exhibits relatively flat topography, and no surface water bodies are located on, or directly adjacent to, the Site. The Site **Topographic Map** is included as **Plate 3**.

3.3 Soil Component Identification

According to the Soil Survey of Bronx, New York (U.S. Department of Agriculture, U.S. Soil Conservation Service). The general soil component of the Site, as defined by this publication, is Urban Land- LaGuardia Complex, 0 to 3 percent slopes, low impervious surface. This soil type consists of urbanized areas where the majority of the surface is covered with buildings, roads, driveways, parking lots, and other manmade structures. Further classification of the soils in these areas is impractical.

3.4 Hydrogeology

The regional hydrogeology of the Bronx consists primarily of altered wetlands and perched water zones in fractured bedrock. The site is located in the Bronx River Basin and is classified by the NYSDEC as a Category 1 watershed. Category 1 watersheds do not meet clean water or other resource goals due to significant alteration by development. Regionally, first groundwater is encountered in the Upper Glacial Aquifer of Long Island which pinches out to the northwest of the



East River. The Upper Glacial Aquifer is discontinuous but may be locally occurring in the Bronx. Previous investigations indicate groundwater at average depth approaching 20 feet although ground and surface water associated with wetlands, perched zones and development of urban land may be found at various depths. Groundwater quality is variable and has been altered by historical non-potable use. Potable water in the Bronx comes from a system of upstate aquifers.

3.5 Groundwater Characteristics

Based upon a review of the topographic Map (Flushing Quadrangle), the topographic gradient of the Site appears to be towards the southeast. Thus, it is likely that the presumed groundwater flow direction is towards the southeast, based upon the topographic gradient and the proximal water body (Pugsley Creek located approximately 0.40-mile to the south-southeast). It should be noted that there may be localized variations in subsurface hydrology created by sewers, wells and other anthropogenic structures. Hydrologic conditions in the vicinity may be subject to variations in seasonal precipitation and geological conditions not evident during review of publicly available records. An accurate determination of groundwater depth and flow direction at the Site would require a Site-specific groundwater study, which is beyond the scope of this Phase I ESA.

The potable water supply for the Bronx is provided by the New York City Department of Environmental Protection (NYCDEP) Bureau of Water and Sewer Operations. The Catskill/Delaware watersheds consist of nineteen (19) reservoirs networked using a series of tunnels and aqueducts to transfer water to municipalities. Groundwater is not generally used in the Bronx as a source of potable water.



4 SITE VISIT

A Site visit was conducted by Mr. Chris Connolly of IEC on June 27, 2020, to observe and document the Site conditions. IEC was not accompanied by a representative at the time of the inspection. The following findings are reported as observed during the Site inspection. Photographs from the Site inspection are included in **Appendix B**.

4.1 Site Inspection Observations

The inspection of the Site revealed the following information relevant to the environmental quality of the Site:

- There are no existing structures on the Site. Currently, the Site is improved with a tennis court, paved parking and mobile office trailers associated with the overall property identified as Stevenson Commons.
- No evidence of underground storage tanks (USTs) or aboveground storage tanks (ASTs), fill ports or vents pipes was observed.
- Mobile office trailers and several shipping containers were located on the northern portion of the Site. The interior of these spaces was not made accessible for observation during the inspection.
- Staged pallets of building materials were observed on the northern portion of the Site.
- No evidence of staining or discoloration on any surface was observed.
- Overhead light poles were observed throughout the Site presumably utilizing an underground electric utility connection.
- Retail-sized gasoline containers commonly used for landscaping purposes were observed in direct contact with
 the ground surface in proximity to the office trailers. No other use, storage or generation of hazardous
 substances was evident in, on or at the property.
- Eight (8) open grate storm drains were observed throughout the Site.
- Staged stockpiles of stone and soil were observed on the paved parking area at the northwest segment. Minor
 amounts of construction debris including concrete, brick, fencing and building materials were observed in this
 area. The purposes of such was unknown but appeared to be for reuse as a product.
- Steel manhole covers for municipal sewer connections were observed throughout the Site.
- No visible evidence of on-site surface impoundments, pits, lagoons, or sumps were observed.
- No distressed, discolored or stained vegetation was observed.
- No known or potential groundwater or surface water contamination was observed.
- No known or potential prolonged use, misapplication or storage/disposal of pesticides/herbicides was observed.

4.2 Surrounding Properties

Land uses occurring on the surrounding properties may have an effect on the environmental quality of the Site. Accordingly, Impact Environmental performed a general survey of the adjacent and surrounding properties in an attempt to identify visual evidence of apparent or potential sources of environmental concern. Surrounding properties include the following:



Direction	Land Use	Evidence of any storage, handling, or discharge of hazardous substances
North	Lafayette Ave, followed by a School building and commercial properties	None identified from limited visual inspection from property border
East	Stevenson Commons residential buildings, followed by White Plains Road and two (2) United States Post Office buildings (1950 Lafayette Avenue and 734 White Plains Rd)	None identified from limited visual inspection from property border
South	Seward Ave, followed by residential apartment buildings	None identified from limited visual inspection from property border
West	Thieriot Ave, followed by residential apartment buildings	None identified from limited visual inspection from property border

4.3 Non-Scope Considerations

Non-scope considerations, include but are not limited to, the following: asbestos-containing building materials, biological agents, cultural and historical resources, ecological resources, endangered species, health and safety, indoor air quality unrelated to releases of hazardous substances or petroleum products into the environmental, industrial hygiene, lead-based paint, lead in drinking water, mold, radon, regulatory compliance, and wetlands. Inclusion of these non-scope considerations is outside the ASTM Standard Practice and was not requested by the Client or User.

4.3.1 Vapor Encroachment

The Site was not identified on any State or Federal regulatory searches. In addition, according to EDR's Vapor Encroachment Condition (VEC) Assessment Tool, one (1) source for potential non-petroleum contamination/volatile organic compounds (VOCs) exist within 0.11-miles (615 feet) northeast of the Site. The off-site listing is identified as Lamar Cleaners (1977-1994) and S & S Cleaners (2012) under the address 755 White Plains, Bronx, NY. No violations or documented spill(s) were reported. Given the absence of documented contamination and that the above off-site listing is over 100-feet from the Site boundary, and likely presence of relatively impermeable soil layers, such as highly organic, wet soils due to the former Pugsley Creek, this off-site dry cleaner is not considered vapor intrusion risk.



5 REVIEW OF PROVIDED INFORMATION AND INTERVIEWS

IEC requested that the Client provide certain information that is relevant to the environmental quality of the Site, including site history information, recorded land title reports, environmental liens, Activity and Use Limitations (AULs), specialized knowledge, and previous environmental reports. IEC evaluated this information for this Assessment. The following table summarizes the information that was provided by the Client.

Item	Provided	Not Provided	Not Available from Key Site Contact
Phase I User Questionnaire	Х		
Title Records			X
Environmental Liens or Activity and Use Limitation			X
Specialized Knowledge			X
Valuation Reduction for Environmental Issues			X
Identification of Key Site Manager	Х		
Reason for Performing Phase I ESA	X		
Corporate Records	X		

5.1 Owner, Property Manager, and Occupant Information

The Site is currently owned and managed by Stevenson Commons Housing Company, and currently associated with Stevenson Commons.

5.2 Title Records

Chain-of-title information was not provided by the Client for the Site.

5.3 Environmental Liens

An environmental lien search was not included in the scope of work of this assessment and therefore was not performed. However, if the findings of a lien search performed by any other party does reveal the presence of an environmental related lien on the property, this information should be forwarded to IEC for review, and any significant findings will be added to this Assessment as an addendum to this report. no knowledge of environmental liens against the Site, or limitations related to the environmental conditions.

5.4 Specialized Knowledge

IEC was not provided with specialized knowledge of previous investigations and other environmental-related actions or concerns in connection with the Site during the time of this Assessment. The Phase I Questionnaire was completed by Ms. Joanna Kandel of Camber Property Group and is included in **Appendix C**. Relevant information obtained from these reports may be referenced within this document. However, Mr. Moelis indicated the following information in the User Questionnaire:



- The Phase I is a requirement for a land use approval;
- The vacant parcel on the western segment is subject to the Phase I ESA. The existing Stevenson Commons building structures are considered separate, and not required.
- A 1973 large scale plan restricts the old Stevenson Commons development. Therefore, the new project will
 need to be built in accordance with modifications to the large-scale plan;
- The listing price reflects fair market value; and,
- The property will be divided into new tax lot parcels and developed with six (6) new residential buildings.

5.5 Valuation Reduction for Environmental Issues

No information was provided regarding the Property value or purchase price to demonstrate the Site has not been devalued compared to comparable properties as a result of environmental conditions at the Site or surrounding properties.

5.6 Interviews

IEC was not accompanied during the Site inspection and therefore an interview was not conducted.

5.7 Corporate Records

At the time of this Assessment, the Client provided the following:

- New York City Department of Finance, Application for Apportionments or Mergers, dated October, 29, 2020.
- Stevenson Commons Axo Southwest Current Study, dated May 14, 2019



6 RECORDS REVIEW

The federal Freedom of Information Act (FOIA) provides rights of access to all government documents not exempt from disclosure. Accessible records include paper documents and items such as video/audio tape recordings, microfilm, and computer disks. IEC examined relevant government documentation so as to define implicit parameters affecting the environmental quality of the Site. The appropriate FOIA requests were submitted and are included in the **Appendix E** of this document along with any responses.

6.1 Local Government Record Review

6.1.1 New York City Department of Mental Health and Hygiene (NYCDOH)

The New York City Department of Health (NYCDOH) typically maintains records of underground storage tanks, storage of hazardous materials, PBS registrations, inspections, violations and permits. A FOIA request was submitted on June 18, 2019 for the Site. An acknowledgement of the request was received on June 18, 2019.

6.1.2 New York City Department of Environmental Protection (NYCDEP)

The New York City Department of Environmental Protection (NYCDEP) do not have files pertaining to previous environmental reports, violations, hazardous materials usage/storage, and miscellaneous other files regarding the environmental quality of a property. A FOIA request was submitted on June 18, 2019 for the Site. On June 26, 2019, IEC received an email stating that the NYCDEP office could not locate any records.

6.1.3 New York City Fire Department (FDNY)

The Fire Department of New York (FDNY) often has additional files regarding the storage and handling of chemicals. A Freedom of Information request was submitted on June 17, 2019 for the Site. The FDNY has neither confirmed nor denied the existence of records in association with the Site at the time of the issuance of this report.

6.1.4 NYC Department of Buildings (NYCDOB)

Typical records maintained by the Town Buildings Department can include inspections, violations, permits and sampling activities. The NYCDOB's Building Profile Database was searched on June 17, 2019. A Summary of the pertinent information obtained is presented below:

File No.	Issued Date	Work Description	
50111	08/22/1975	Certificate of Occupancy for a 24-story residential building constructed slab-on-grade.	
50328	12/05/1975	Certificate of Occupancy for a 24-story residential building constructed slab-on-grade.	



50071	07/25/1975	Certificate of Occupancy for a 24-story residential building constructed slab-on-grade.
50162	09/24/1975	Certificate of Occupancy for a 24-story residential building constructed slab-on-grade.

The referenced information refers to the eastern segment of the overall property, which is not subject to review under this Assessment.



6.2 State Environmental Record Review

A FOIL request was submitted to the New York State Department of Environmental Conservation (NYSDEC) on June 17, 2019. An acknowledgement of the request was received on the same day of submittal. In addition to the FOIL request, IEC personnel reviewed available DEC records through the department's online Environmental Remediation Databases on June 25, 2019.

The following databases were searched: Spill Incidents, Bulk Storage Database, and Environmental Site Remediation. Information obtained is presented below:

- There are no listings for the Site in the Environmental Site Remediation database.
- There were no spills listed in the Spill Incidents database at the Site.
- There was one (1) listing for a registered UST identified as Tank No. 001, NYSDEC Site# 2-296368 that was installed on 12/01/1975 and closed-in place on 09/10/2012 in accordance with petroleum bulk storage regulations. The 20,000-gallon concrete UST stored #6 Fuel Oil.

6.3 Federal Environmental Record Review

IEC submitted a FOIA request to the United States Environmental Protection Agency (USEPA) on June 17, 2019. A response was received the same day indicating records found within the EPA's Facility Registry System (FRS).

The USEPA offers a database, MyPropertyInfo, which provides records on a specific property without a FOIA request. EPA states that the search is 'to be identical to the information you would receive by filing a FOIA request with the EPA for these records". A search was conducted on June 17, 2019 for records pertaining to the property. No records pertaining to the environmental quality of the Site were provided in the USEPA MyPropertyInfo Database.

6.4 Environmental Record Sources

Environmental record and regulatory sources searched and reviewed by IEC in performance of this regarding possible RECs, within the ASTM minimum search distance of the Site was reviewed. Refer to **Appendix F** for a copy of the regulatory database report prepared by Environmental Data Resources, Inc. (EDR). Criteria for being listed on each database and definitions of the databases, along with specific facility information, are available within the database provided in Appendix F.

IEC reviewed all the listings within the environmental database report. Based on distance from the Property, area topography, estimated direction of groundwater flow and/or regulatory status, the following listings are environmentally significant for purpose of this assessment or worthy of special note:



6.4.1 Site-Specific Database Listings

No regulatory database listings are included for the Site in the EDR report.

6.4.2 Adjoining or Surrounding Property Database Listings

1850 Lafayette Avenue (not within the boundary of the Site, and associated with existing buildings at Stevenson Commons)

- NY UST: Tank No. 001, NYSDEC Site# 2-296368, ID 12157 was installed on 12/01/1975 and closed on 09/10/2012 in accordance with petroleum bulk storage regulations. The 20,000-gallon concrete UST stored #6 Fuel Oil.
- US AIRS: Facility Registry ID 110019156367.
- FINDS/ECHO: Registry ID No. 110019156367, Dated November 19, 2004.

755 White Plains Road (Located 615-feet to the east)

The east adjoining property, located at 755 White Plains Road, is listed in the following databases: NY AIRS, NY DRYCLEANERS, NY UST, NY LTANKS, RCRA NonGen/NLR, ICIS, FINDS, ECHO, NY MANIFEST.

- NY AIRS: DEC ID 2600700360 and permit type is AFR. The permit was issued on 2/25/2016 and expires on 02/24/2026. No other relevant information has been reported.
- NY DRYCLEANERS: The Site is listed as a drycleaner. The facility ID #2-6007-00238 and is known as "S & S Cleaners". It is listed as having been shut down.
- NY UST: Tank No. 001, and ID 12158 was installed on 12/01/1975, and closed on 10/18/2012. The 24,000-gallon, steel/carbon steel UST stored #6 Fuel oil for on site consumption. No other relevant information has been reported.
- NY LTANKS: According to the EDR listing one (1) 24,000- gallon UST was overfilled on 11/22/1989 releasing fuel oil onto the ground. Clean up of the Spill (spill # 8908381), was closed on 12/08/1992. Another spill was reported at the site on 02/26/2003 stating another tank overfill. The overfill came out the vent line and spilled onto the frozen soil surface. The surface soil was drummed and removed from the site. Clean up of the Spill (spill # 0211744), was closed on 02/27/2003. No further action was necessary.
- RCRA Non-Gen/NLR: EPA ID No. NYD084645274, S&S Cleaners is listed on 01/01/2007, 01/01/2006 and 07/08/1999
 as a non-generator. The Site is listed on 6/19/1991 as a large quantity generator for spent halogenated solvents. No
 violations were found.
- ICIS: Enforcement Action ID No. 02-1998-0229, "S&S Cleaners". No other information has been reported.
- FINDS/ECHO: The Site is listed under Registry ID No. 110001603382.
- NY Manifest: Tracking No. 004981647JJK is listed on 10/07/2009 for the transportation of (2) 260 pounds of metal drums/barrels.



7 REVIEW OF HISTORIC DATA

7.1 Sanborn Fire Insurance Maps

Sanborn Fire Insurance Maps are historic in nature and typically document property use, types of structures and their construction, and fuel/chemical storage. Available Sanborn Fire Insurance Maps for the Site and surrounding area were inspected to determine past uses and identify potential features of environmental concern. Maps from the following years were reviewed:1898, 1908,1919, 1928, 1950, 1969, 1977, 1978, 1981, 1983, 1986, 1989, 1991, 1992,1993, 1995, 1996, 1998, 2001, 2002, 2003, 2004, 2005, 2006, and 2007. Copies of the Sanborn Fire Insurance Maps reviewed are included in **Appendix G**.

Year	Site Historic Uses	
1898-1908	The Site is depicted as undeveloped land which is intersected by Pugsley's Creek.	
1919, 1928, 1950,	The Site is still depicted with Pugsley's Creek intersecting it as well as Leland Avenue, Underhill	
1969	Avenue and Bolton Avenue which are depicted as dissecting the Site. The existing roadways	
	are also depicted however, they are not physically open (paper streets). The southwest corner	
	of the Site appears to be broken out into separate tax parcels. The Site remains undeveloped.	
1977 - 2007	The Site remains undeveloped with no permanent structures. The adjoining property to the	
	east has been developed with eleven (11) structures known as Stevenson Commons. These	
	maps appear consistent with the current configuration.	

7.2 City Directory

City directories provided by EDR at approximate five-year intervals were reviewed by IEC personnel. This data can be interpreted to yield relevant information regarding past land uses that may have affected the environmental quality of the Site and/or the surrounding properties. City directory information was obtained for the Site for the following years: 1927, 1931, 1940, 1949, 1956, 1961, 1965, 1971, 1976, 1983, 1993, 2000, 2005, 2010, and 2014. Development at the site including tennis courts, recreation fields and parking lots are associated to the overall property to the east known as Stevenson Commons. Refer to **Appendix G** for the EDR City Directory Abstract.

Off-Site Addresses	Listing	Date Listed
731 White Plains Road	 Comprehensive Community Development Various Medical Offices Various Pharmacies 	1993-2013



741 White Plains Road	Residential TenantsTriboro 24-7 Baggage Service	2000-2008
755 White Plains Road	Residential TenantsS & S Cleaners	1983-2005 2000-2005
	Stevenson CommonsBronx Youth Tennis Center	2008
	Grenadier Realty Corp.Dwelling managers Inc.S & S Cleaners	2013
1850 Lafayette Avenue	Residential Tenants	1983-2005
1856 Lafayette Avenue	Residential Tenants	1983-2005
1870 Lafayette Avenue	Residential Tenants	1983-2005
	 HRH Construction Hydraulic Plumbing & Heating Corp. Settlesmeest Housing Fund 	1976
1880 Lafayette Avenue	 Residential Tenants Stevenson Commons Tenants Association 	1983-2005
1890 Lafayette Avenue	Grocery and Deli	1983-2013



8 EVALUATION OF FINDINGS AND RECOMMENDATIONS

An evaluation of the data obtained under the scope of this Phase I ESA was performed to identify RECs, CRECs, HRECs, BERs and de minimis conditions associated with the Site. The evaluation included a review of the reasonably ascertainable data collected under the scope of this Assessment. The evaluation considered the significance of data gaps that were inherent to site-specific sources of information consulted for this Phase I ESA. The absence of certain information that can affect the ability of the environmental professional to identify RECs, CRECs, HRECs, BERs, or de minimis conditions is considered a data gap. A data gap is the lack of or inability to obtain information required by the All Appropriate Inquiries ruling despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site visit, user-provided information, available sources of historic information and interviews.

8.1 Data Gaps

• Storage containers located on the northern portion of the Site were not accessible during the Site inspection and as such IEC cannot make guarantees to the contents or conditions within this specific area. This lack of information represents a data gap.

8.2 Summary of Findings

Based on the Site reconnaissance conducted by IEC, the Site is comprised of a paved parking lot, landscaped grass areas, and tennis courts. The Site is utilized as a parking area and recreational space associated with Stevenson Commons Housing Community. Temporary office trailers and storage containers are located at the Site. Historical Sanborn Maps indicate that the extent of the Site was undeveloped from 1898 until 1998 when the existing paved parking area, tennis courts and recreational space associated with Stevenson Commons Housing Community were established. Although the Site is currently part of Tax Block 3600 and Lot 4, the overall property will undergo future subdivision and will be apportioned into eight (8) new tax lots for future development identified as Lot 4, 10, 15, 20, 25, 30, 40 and 50.

Based on IEC's review of reasonably ascertainable records and site reconnaissance, no current or historical on- or offsite properties and/or uses were identified to have the potential to pose a future material threat or under conditions indicative of a release that may have adversely impact the environmental quality of the Site.



Novemebr 3, 2020 Impact Environmental Closures, Inc.

9 CONCLUSIONS

This Report has been prepared for the sole benefit of Client/User only. This Assessment may not be relied upon by any other person or entity without the express written consent of IEC. Where applicable, this Assessment included a thorough visual inspection of the Property, the examination of reasonably ascertainable records concerning the current and prior uses of the Site, and interviews with the current owners and/or operators of the Site. The findings presented herein are based on data obtained under the scope of this Assessment. The conclusions represent the professional judgment of qualified IEC staff members using available information.

IEC has performed this Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 1850 Lafayette Avenue, Bronx, NY. Any exceptions to, or omissions from, this practice are described in Section 2.2 of this Report. This Assessment has revealed no evidence of RECs, CRECs, HRECs or De Minimis Conditions. No additional activities are recommended to further define the environmental quality of the Site at this time.

I certify that this Assessment was performed under my direction and supervision, that I have reviewed and approved the report, and that the methods and procedures employed in the development of the report conform to industry standards. I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Site. I have developed and performed the All Appropriate Inquires in conformance with the standards and practices set forth in 40 CFR part 312. Copies of Qualifications of the Environmental Professional are included in **Appendix H**.

IMPACT ENVIRONMENTAL CLOSURES INC.

Greg Mendez Chicas, Sr. Project Manager Environmental Professional

Environmental Projessional

Chris Connolly,
Project Manager



10 GENERAL DEFINITIONS

<u>Recognized Environmental Conditions</u>—The term <u>recognized environmental conditions</u> means the presence or likely presence of any <u>hazardous substances</u> or <u>petroleum products</u> in, on, or at a <u>property</u>: (1) due to any <u>release</u> to the <u>environment</u>; (2) under conditions indicative of a <u>release</u> to the <u>environment</u>; or (3) under conditions that pose a <u>material</u> threat of a future <u>release</u> to the <u>environment</u>. <u>De minimis</u> conditions are not <u>recognized environmental conditions</u>.

Controlled recognized environmental condition—a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report.

Historical recognized environmental Condition—a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition.

Business Environmental Risk—a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of *commercial real estate*, not necessarily limited to those environmental issues required to be investigated as part of this Assessment.

<u>De Minimis Condition</u>—a condition that generally does not present a threat to human health or the *environment* and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis conditions* are not *recognized environmental conditions* nor *controlled recognized environmental conditions*.



<u>Data Gap</u>—a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.).

<u>Migrate/Migration</u>—for the purposes of this practice, "migrate" and "migration" refers to the movement of *hazardous* substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.

Material Threat—a physically observable or *obvious* threat which is reasonably likely to lead to a *release* that, in the opinion of the *environmental professional*, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a *hazardous substance* and which shows evidence of damage. The damage would represent a *material threat* if it is deemed serious enough that it may cause or contribute to tank integrity failure with a *release* of contents to the *environment*.



11 REFERENCES

- 1. The Basic Guide to Environmental Inspections. Environmental Assessment Association, undated.
- 2. <u>EPA's Map of Radon Zones, New York</u>. Air and Radiation Division, United States Environmental Protection Agency, September, 1993.
- 3. <u>Feasibility Study for Use of the Brooklyn Queens Aquifer as an Additional Potable Water Supply</u>. Malcolm Pirnie, Inc., White Plains, New York, March 1999.
- 4. <u>Long Island Region Water Resources Management Study</u>. Division of Water, New York State Department of Environmental Conservation, March, 1988.
- 5. Sanborn Fire Insurance Maps from the Sanborn Map Company Archives. Us Library of Congress.
- Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process: ASTM
 Designation E 1527 13. The American Society for Testing and Materials, West Conshohocken, Pennsylvania, November 2013.
- 7. <u>E 2091 Guide for Use of Activity and Use Limitations, Including Institutional and Engineering Controls</u>

 <u>Federal Statutes: Comprehensive Environmental Response, Compensation, and Liability Act of 1980</u> ("CERCLA" or "Superfund"), as amended by Superfund Amendments and Reauthorization
- 8. Act of 1986 ("SARA") and Small Business Liability Relief and Brownfields Revitalization Act of 2002 ("Brownfields Amendments"), 42 U.S.C. §§9601 et seq.
- 9. Emergency Planning and Community Right-To-Know Act of 1986 ("EPCRA"), 42 U.S.C. §§11001 et seq.
- 10. Freedom of Information Act, 5 U.S.C. §552, as amended by Public Law No. 104-231, 110 Stat. 3048
- 11. Resource Conservation and Recovery Act as amended ("RCRA"), 42 U.S.C §6901 et seq.
- 12. "All Appropriate Inquiry" Final Rule, 40 C.F.R. Part 312
- 13. <u>Chapter 1 EPA, Subchapter J-Superfund, Emergency Planning, and Community Right-To-Know Programs</u>, 40 C.F.R Parts 300-399
- 14. National Oil and Hazardous Substances Pollution Contingency Plan, 40 C.F.R. Part 300
- 15. OSHA Hazard Communication Regulation, 29 C.F.R. §1910.1200



12 DISCLAIMER

The purpose of this Assessment was to identify potential sources of contamination at the Site, and to satisfy the AAI standard set forth by CERCLA liability and establishing innocent landowner, contiguous property owner, or bona fide prospective purchaser (also referred to as "land owner liability protections" or "LLPs") and the Brownfield Revitalization and Brownfield Act. The findings and conclusions set forth in this Assessment are based upon information that was available to IEC during its inspection of the Property. If new information becomes available concerning the Property after this date, or if the Property is used in the future in a manner other than that which is identified in this Assessment, the findings and conclusions contained herein may have to be modified. Additionally, while this investigation was performed in accordance with good commercial and customary practice and generally accepted protocols within the consulting industry, IEC cannot guarantee that the Property is completely free of hazardous substances or other materials or conditions that could subject the Client to potential liability. The presence or absence of any such condition can only be confirmed through the collection and analysis of soil and/or groundwater samples, which is beyond the scope of this Assessment.



Plate 1 Site Location Map

1850 Lafayette Avenue, Bronx, NY







IMPACT ENVIRONMENTAL

170 Keyland Court Bohemia, New York 11716 TEL: (631) 268-8800

FAX: (631) 269-1599

Title: PLATE 1 – SITE LOCATION MAP

Site Address: **1850 Lafayette Ave, Bronx, New York**

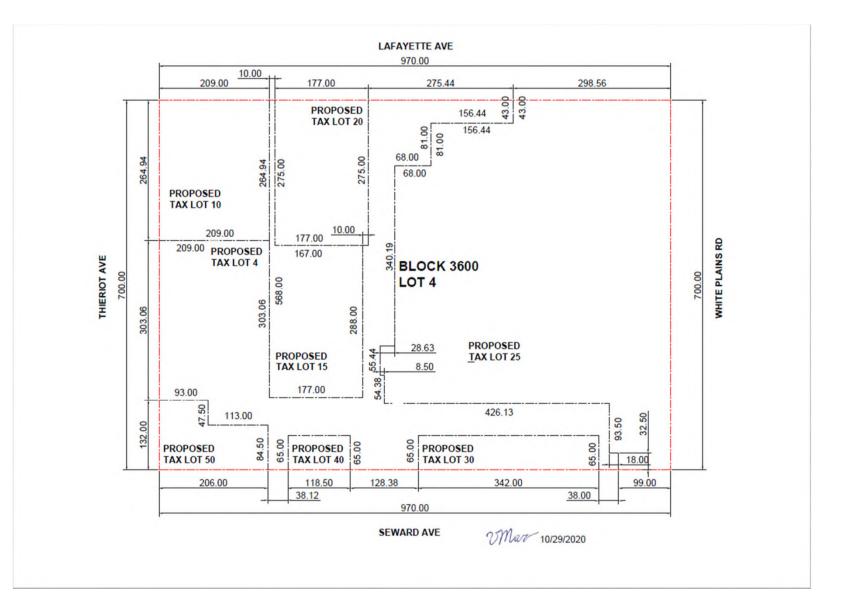
Project No.: 13453 Scale: NTS

Plate 2

Tentative Tax Lot Sketch

1850 Lafayette Avenue, Bronx, NY





Legend

Site Location



Notes:

Tax Lot Subdivision Map

4;83#0did hwwh#	Plate 2		
DyhqxhÆurq{Æ\	PROJECT#	15453	
	DRAWN BY	CIC	
	CHECKED BY	GMC	
<u></u>	DATE	8/11/20	
	Revisions		
Not to scale			

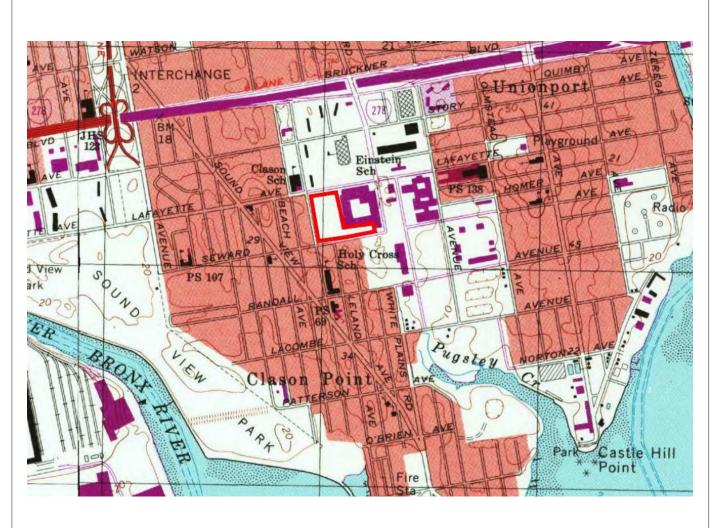
IMPACT ENVIRONMENTAL CLOSURES, INC.

170 KEYLAND COURT BOHEMIA, NEW YORK 11716 TEL (631) 269-8800 FAX (631) 269-1599

Plate 3 Topographic Map

1850 Lafayette Avenue, Bronx, NY







IMPACT ENVIRONMENTAL

170 Keyland Court Bohemia, New York 11716 TEL: (631) 268-8800 FAX: (631) 269-1599 Title: PLATE 2 – TOPOGRAPHIC MAP

Site Address: **1850 Lafayette Avenue, Bronx, New York**

Project No.: 13453 Scale: NTS

Appendix A

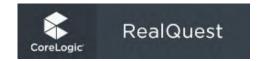
Property Detail Report

1850 Lafayette Avenue, Bronx, NY

Property Detail Report

For Property Located At:

1850 LAFAYETTE AVE. BRONX. NY 10473-2858



14-03-18 /

Owner Information

Owner Name: STEVENSON COMMONS HOUSING COMPANY

Mailing Address: 247 W 37TH STREET 4TH FLOORC 247 W, NEW YORK NY 10018 C/O SETTLEMENT HOUSING FUND I

Vesting Codes: 11

Location Information

Legal Description:

County: BRONX, NY APN: 03600-0004

Census Tract / Block: 16.00 / 1 Alternate APN: Township-Range-Sect: 06-00-14 Subdivision:

Legal Book/Page: Map Reference: Legal Lot: 4 Tract #:

Legal Block: 3600 School District: 3620580

Market Area: School District Name: NYC DEPT OF ED

Neighbor Code: Munic/Township:

Owner Transfer Information

Recording/Sale Date: 07/26/2017 / 06/30/2017 Deed Type: BARGAIN & SALE DEED

Sale Price: \$70,936,348 1st Mtg Document #: 274651

Document #: 274646

Last Market Sale Information

Recording/Sale Date: 01/1974 / 01/1974 1st Mtg Amount/Type:

Sale Price:1st Mtg Int. Rate/Type:/Sale Type:1st Mtg Document #:Document #:2nd Mtg Amount/Type:/

Deed Type: DEED (REG) 2nd Mtg Int. Rate/Type: /

Transfer Document #: Price Per SqFt:
New Construction: Multi/Split Sale:

Title Company: Lender: Seller Name:

Prior Sale Information

Prior Rec/Sale Date:

Prior Lender:

Prior Sale Price: Prior 1st Mtg Amt/Type: /
Prior Doc Number: Prior 1st Mtg Rate/Type: /

Prior Deed Type:

Property Characteristics

1,021,752 Gross Area: Parking Type: Construction: 1,021,752 Living Area: Heat Type: Garage Area: Tot Adj Area: Garage Capacity: Exterior wall: Above Grade: Parking Spaces: Porch Type: Total Rooms: Basement Area: Patio Type: Bedrooms: Finish Bsmnt Area: Pool: Air Cond: Bath(F/H): Basement Type: Year Built / Eff: 1977 / Roof Type: Style: Fireplace: Foundation: Quality:

of Stories: 6 Roof Material: Condition:

Site Information

Other Improvements: Building Permit

Zoning: R6 Acres: 15.59 County Use: ELEV APT SEMI-FIREPROOF (D7)

Lot Area: 679,000 Lot Width/Depth: 700 x 970 State Use:
Land Use: APARTMENT Res/Comm Units: 955 / Water Type:

Site Influence: CORNER Sewer Type:

Tax Information

Total Value: \$34,378,000 Assessed Year: 2018 Property Tax: \$876,282.00

 Land Value:
 \$4,801,000
 Improved %:
 86%
 Tax Area:
 2

 Improvement Value:
 \$29,577,000
 Tax Year:
 2018
 Tax Exemption:
 MISC

Total Taxable Value:

Appendix B Site Photographs

1850 Lafayette Avenue, Bronx, NY



IMPACT ENVIRONMENTAL 170 Keyland Court Bohemia, New York 11716 TEL: (631) 268-8800 FAX: (631) 269-1599



Photograph No. 1



Photograph No. 2





Photograph No. 3



Photograph No. 4





Photograph No. 5



Photograph No. 6





Photograph No. 7



Photograph No. 8





Photograph No. 9



Photograph No. 10





Photograph No. 11



Photograph No. 12



Appendix C Corporate Records

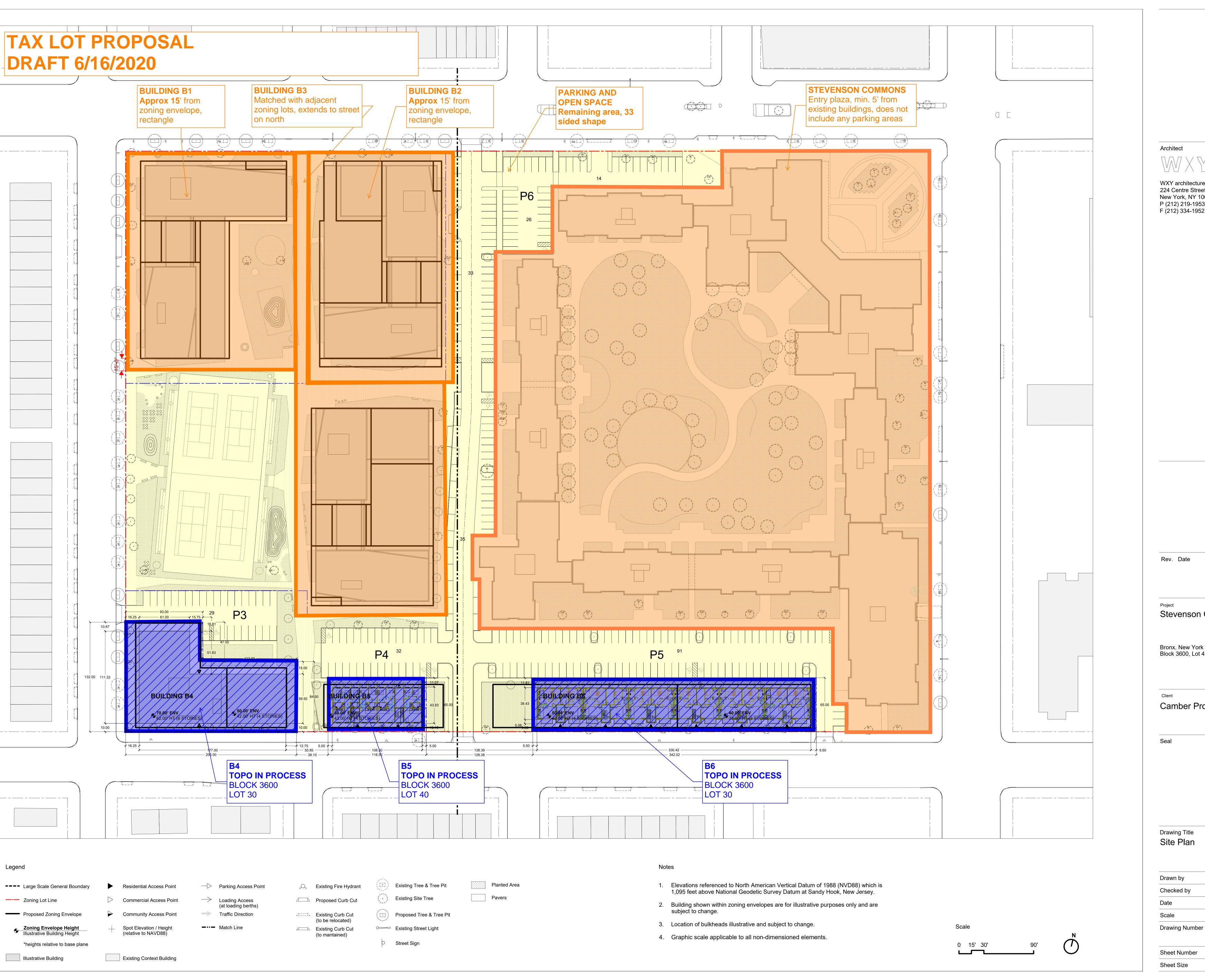
1850 Lafayette Avenue, Bronx, NY



IMPACT ENVIRONMENTAL 170 Keyland Court Bohemia, New York 11716 TEL: (631) 268-8800 FAX: (631) 269-1599

Axo Southwest - Current Study





Architect

WXY architecture + urban design 224 Centre Street, 5th floor New York, NY 10013 P (212) 219-1953 F (212) 334-1952

Stevenson Commons

Bronx, New York Block 3600, Lot 4

Camber Property Group

Seal

Drawing Title Site Plan

Drawn by Checked by November 4, 2019 Date Scale 1"=40'

Z-010 4 OF 19 Sheet Number ARCH E1 Sheet Size

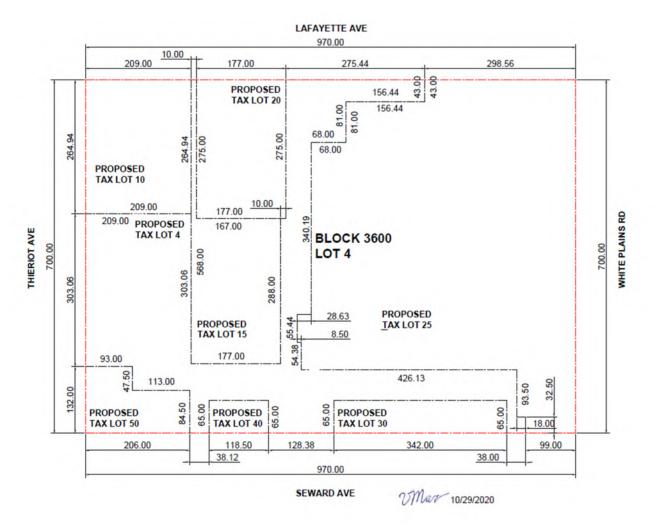


New York City Department of Finance ● Property Division ● Tax Map Office

APPLICATION FOR APPORTIONMENTS OR MERGERS

Instructions: Please complete this application and submit in person to: Department of Finance Property Division - Tax Map Office, 66

	floor, New York, NY 10038					
SECTION A:	PROPERTY INFOR	MATION				
Borough:	Bronx	Block:	3600	Present Lot(s):	4	
				DO NOT WRITE IN T		I .
		Number of	f			
■ Merger	Apportionment	Lots Requ	uested	Lot Number: 4,	<u>10, 15, 20</u>	, 25, 30, 40, 50
☐ Air	Subterranear	1				
Lot(s)Usage: (check one)	☐ Residential Building Gross Sq/Ft:	_ E	Commercial Building Gross Sq/Ft:	Build	Residential & ling Gross t:	·
I OR	ame (as per Deed):			SING COMPANY.	FRST NAME	
	Name: SIL	LINGOIN CO.	MINIONS NOC	onito committi	110.	
Property 2. Address:	731 WHITE PL	AINS ROAD	BRON	VX N	Y 1	10473
2. 7.001000	NUMBER AN			CITY STA	TE 2P	cone
3. Filing Repr	resentative (if applicable):JC	OTTO@JMZON	NING.COM		
SECTION B:	CERTIFICATION					
Architect/E	ingineer/Applicant's Nam	ne: WEISZ	Z. LAST NAME		CLAIRE FRST NAME	
2. Address:	224 CENTRE		H FLOOR	NEW YORK NY		13
3. Telephone N	Number: 212-219-195	3	4. Email Add	ress:CLAIRE	@WXYSTUI	DIO.COM_
The applicant here	by certifies that, in making this a	application for merg	ger/apportionment, s/l	he is the owner, or acting un	der the direction o	of the owner.
	Architect/ Engineer/App SE WILL NOT BE MADE UN DRAW, SKETCH TO	TIL PRESENTAT	ION OF REQUIRED	Date:	10 / 14 erse for the requ	
THE STATE OF THE S	100 100 100 100 100 100 100 100 100 100	enertina.	Pi	oristing Lot Line	PERED ARCH MIRE D. WEIG MIRE D. WEIG 023758-1 FOF NEW	or Engineer's seal)
Tentative Lot(s) issi Customer Service Re		Date: _10/_29	10 2/ 20 New Lot(s): 30	0,15,20,25, 0,40,50Lot(s) Affected:	4 Lot(s) D	ropped:
Please note: Map Lots	changes will not be made us are tentative until final app	infil presentation	of all required doc	uments is reviewed and		
Map Updated: Tax Map Specialist	. Dai	le:/				
map operation		···/			RP.6	902 Rev. 7.8.2019



Architect Stevenson Commons Bronx, New York Block 3600, Lot 4

Camber Property Group

Appendix D

Freedom of Information Requests / Public Agency Files

1850 Lafayette Avenue, Bronx, NY





Detailed Facility Report

Facility Summary

STEVENSON COMMONS 1850 LAFAYETTE AVENUE, BRONX, NY 10473

FRS (Facility Registry Service) ID: 110019156367

EPA Region: 02 Latitude: 40.82165 Longitude: -73.861

Locational Data Source: FRS

Industry:

Indian Country: N

Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
CAA			No Violation Identified	0	0			-		

Regulatory Information

Clean Air Act (CAA): Operating Synthetic Minor (NY0000002600700350) Clean Water Act (CWA): No Information Resource Conservation and Recovery Act

(RCRA): No Information

Safe Drinking Water Act (SDWA): No

Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI):

No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110019156367					N	40.82165	-73.861
ICIS-Air	CAA	NY0000002600700350	Synthetic Minor Emissions	Operating	CAANSPS		N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110019156367	STEVENSON COMMONS	1850 LAFAYETTE AVENUE, BRONX, NY 10473
ICIS-Air	CAA	NY0000002600700350	STEVENSON COMMONS	1850 LAFAYETTE AVENUE, NEW YORK, NY 10473

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS	(North	American	Industry	Classification	System)	Codes

System	Identifier	SIC Code	SIC Description
ICIS-Air	NY0000002600700350	6513	Apartment Building Operators

System	Identifier	NAICS Code	NAICS Description
ICIS-Air	NY000002600700350	531110	Lessors of Residential Buildings and Dwellings

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
		No data records returned	

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)						
	No data records returned											

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	NY0000002600700350	No	06/08/2019	0	06/08/2019

Three-Year Compliance History by Quarter

Statut	atute Program/Pollutant/Violation Type			e	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	CAA (Source ID: NY0000002600700350)			07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	
	Facility-Level Status				No Violation Identified											
	HPV History															
	Violation Type	Agency	Programs	Pollutants												

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
			No data records returned		

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	:	Settlements/Actions	Settlement/Action Date	Federal Penalty	工	State/Local Penalty	SEP Cost	Comp A	ction Cost
									No data rec	ords returned							

Environmental Conditions

Water Quality

	Permit Combined Sewer			WBD (Watershed Boundary Dataset) Subwatershed Name (RAD					
1	ID System?	Overflow) Outfalls	(Reach Address Database))	(Reach Address Database))	Information System))	Waters	Class	Group(s)	Aquatic Species?
1			())	(**************************************	,,				
1									

No data records returned

Waterbody Designated Uses

Reach Code	Waterbody Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
				37. 1.			
				No data reco	ords returned		

Air Quality

Nonattainment Area? Yes	Pollutant(s) Ozone	Applicable Nonattainment Standard(s) 8-Hour Ozone (1997), 8-Hour Ozone (2008), 8-Hour Ozone (2015)
No	Lead	
Yes	Particulate Matter	PM-2.5 (1997), PM-2.5 (2006)
Yes	Carbon Monoxide	Carbon Monoxide (1971)
No	Nitrogen Dioxide	
No	Sulfur Dioxide	

Po	11	u	ta	n	ts

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment	Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
				No data records retu	rned				

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	71.6
Ozone NATA Diesel PM	71.1
NATA Air Toxics Cancer Risk	74.2

Number	of EJ Indexes Above 80th Percentile			
		4		

View EJSCREEN Report

Census Block Group EJ Indexes (percentile)	
NATA Respiratory Hazard Index (HI)	78.4
Traffic Proximity	98
Lead Paint Indicator	80.7
Superfund Proximity	78.3
Risk Management Plan (RMP) Proximity	71.8
Hazardous Waste Proximity	97.4
Wastewater Discharge Proximity	78.6

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

General Statistics	
Total Persons	683,847
Population Density	32,084/sq.mi.
Percent Minority	88%
Households in Area	234,238
Housing Units in Area	248,619
Households on Public Assistance	19,096
Persons Below Poverty Level	337,936
Geography	
Radius of Selected Area	3 mi.
Center Latitude	40.82165
Center Longitude	-73.861
Land Area	76%
Water Area	24%
Income Breakdown - Households (%)	
Less than \$15,000	62,377 (27.56%)
\$15,000 - \$25,000	30,988 (13.69%)
\$25,000 - \$50,000	56,440 (24.94%)
\$50,000 - \$75,000	33,518 (14.81%)
Greater than \$75,000	43,025 (19.01%)

Age Breakdown - Persons (%)					
Children 5 years and younger	51,314 (8%)				
Minors 17 years and younger	184,783 (27%)				
Adults 18 years and older	499,065 (73%)				
Seniors 65 years and older	69,000 (10%)				
Race Breakdown - Persons (%)					
White	214,254 (31%)				
African-American	216,893 (32%)				
Hispanic-Origin	383,943 (56%)				
Asian/Pacific Islander	32,076 (5%)				
American Indian	9,003 (1%)				
Other/Multiracial	211,621 (31%)				
Education Level(Persons 25 & older) - Persons (%)					
Less than 9th Grade	65,308 (16.1%)				
9th through 12th Grade	70,309 (17.33%)				
High School Diploma	118,149 (29.13%)				
Some College/2-year	88,789 (21.89%)				
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	63,089 (15.55%)				



Related Topics: Envirofacts

FRS

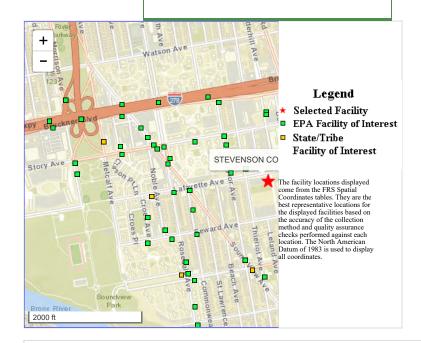
FRS Facility Detail Report

STEVENSON COMMONS

Facilty Registry Service Links:

EPA Registry Id: 110019156367 1850 LAFAYETTE AVENUE BRONX, NY 10473-2858

- Facility Registry Service (FRS) Overview
- FRS Facility Query
- FRS Organization Query
- EZ Query
- FRS Physical Data Model
- FRS Geospatial Model



Information System System Facility Name Information System Id/Report Link Environmental Interest Type Data Source Last Updated Data CIS-AIR (AIR) STEVENSON COMMONS NY0000002600700350 AIR SYNTHETIC MINOR ICIS 10/19/2014 AIR FACILITY SYSTEM STEVENSON COMMONS 3600500004 AIR SYNTHETIC MINOR (OPERATING) AIRS/AFS 05/07/2014 Additional EPA Reports: MyEnvironment Enforcement and Compliance Site Demographics Facility Coordinates Viewer Environmental Justice Map Viewer Watershed Standard Industrial Classification Codes (SIC) Data Source SIC Code Description Primary AIRS/AFS 6513 OPERATORS OF APARTMENT BUILDINGS National Industry Classification System System Facility Codes and Flags Data Source NAICS Code Description Data Source NAICS Code Description Data Source NAICS Code Description Data Source NAICS Code Description Data Source NAICS Code Description Data Source NAICS Code Description Data Source NAICS Code Description Data Source NAICS Code Description Data Source NAICS Code Description	
ICIS-AIR (AIR) STEVENSON COMMONS NY0000002600700350 AIR SYNTHETIC MINOR ICIS 10/19/2014 AIR FACILITY SYSTEM STEVENSON COMMONS B600500004 AIR SYNTHETIC MINOR (OPERATING) AIRS/AFS 05/07/2014 Additional EPA Reports: MyEnvironment Enforcement and Compliance Site Demographics Facility Coordinates Viewer Environmental Justice Map Viewer Watershed Standard Industrial Classification Codes (SIC) Data Source SIC Code Description Primary AIRS/AFS 6513 OPERATORS OF APARTMENT BUILDINGS Facility Codes and Flags National Industry Classification Systems	e Supp
Additional EPA Reports: MyEnvironment Enforcement and Compliance Site Demographics Facility Coordinates Viewer Environmental Justice Map Viewer Watershed Standard Industrial Classification Codes (SIC) Data Source SIC Code Description Primary AIRS/AFS 6513 OPERATORS OF APARTMENT BUILDINGS Facility Codes and Flags National Industry Classification Systems System	
Standard Industrial Classification Codes (SIC) Data Source SIC Code Description Primary AIRS/AFS 6513 OPERATORS OF APARTMENT BUILDINGS Facility Codes and Flags National Industry Classification Systems (SIC)	
Data Source SIC Code Description Primary AIRS/AFS 6513 OPERATORS OF APARTMENT BUILDINGS Facility Codes and Flags National Industry Classification Systems S	Report
AIRS/AFS 6513 OPERATORS OF APARTMENT BUILDINGS National Industry Classification System Facility Codes and Flags	
AIRS/AFS 6513 OPERATORS OF APARTMENT BUILDINGS National Industry Classification Sy: Facility Codes and Flags	
Facility Codes and Flags	
	tem Cod
EPA Region: 02 AIRS/AFS 531110 LESSORS OF RESIDENTIAL BU	LDINGS
Duns Number:	
Congressional District Number: 15 Facility Mailing Add	esses
Legislative District Number:	
HUC Code/Watershed: 02030102 / BRONX	
US Mexico Border Indicator: Affiliation Type Delivery Point City Na	ne
Federal Facility: NO FACILITY MAILING 1850 LAFAYETTE NEW Y)RK
Tribal Land: NO ADDRESS AVE CITY	
Alternative Names Contacts	
No Alternative Names returned. No Contacts returned.	
Organizations	
No Organizations returned.	

Query executed on: JUN-17-2019

Last updated on September 24, 2015



- You are here: **EPA** Home
- Envirofacts
- Multisystem
- Search Results

Search Results

Home

Multisystem Search

Topic Searches

System Data Searches

About the Data

Data Downloads

Widgets

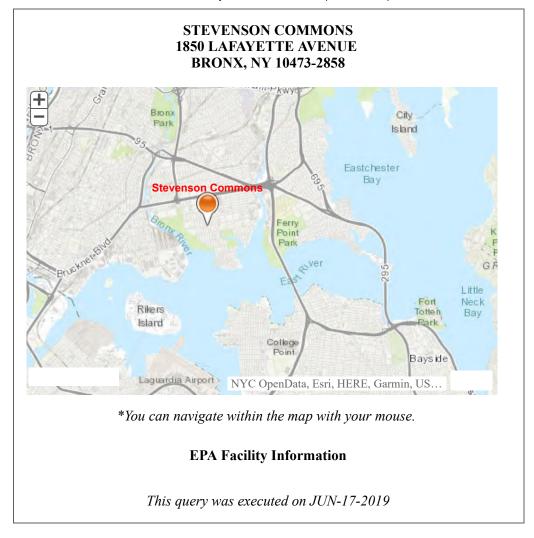
Services

Mobile

Other Datasets

Multisystem Links

- EF Overview
- Search
- Model
- Contact Us



AFS Information

Operating Status:	О	HPV Flag:	
Operating Status Description:	OPERATING	State Registration Number:	
State County Compliance Source:	3600500004	Government Facility Code <u>Description:</u>	PRIVATELY OWNED/OPERATED
Region Code:	02	Class Code:	SM

Primary SIC Code:	6513	Class Code Description:	POT EMISSIONS BELOW MAJR
Primary SIC Description:	APARTMENT BUILDING OPERAT	Compliance Status:	5
NAICS Code:	531110	Compliance Status Description:	MEETING COMPLIANCE SCHEDU
NAICS Code Description:	Lessors of Residential Buildings and Dwellings	Date Plant Information Last <u>Updated:</u>	05/07/2014

Air Program Information

Air Progra Code	Air Program Description	Air Program Status	Air Program Status Description	Air Program Subpart	Air Program Subpart Description	Class Code	Class Code Description	Compliance Status	Compliance Status Description
9	NSPS	О	OPERATING	DC	SMALL INDUS-COMMER- INSTITUTL STEAM GENER	SM	POT EMISSIONS BELOW MAJR	5	MEETING COMPLIANCE SCHEDU

Pollutant Data

Air Program Code	Pollutant Code / CAS Number	Pollutant / CAS Description	Attain Indicator	Attain Indicator Description	Pollutant Compliance Status	ES Pollutant Compliance Description	Pollutant Class Code	Pollutant Class Description
9	FACIL	FACILITY-WIDE PERMIT REQUIREMENTS	A	ATTAINMENT AREA FOR A GIV	С	IN COMPLIANCE WITH PROCED	В	POTENTIAL UNCONTROLLED EM
9	NO2	NITROGEN DIOXIDE	A	ATTAINMENT AREA FOR A GIV	5	MEETING COMPLIANCE SCHEDU	SM	POT EMISSIONS BELOW MAJR

Compliance Monitoring System Plan

	CMS Start Date	FY2008 CMS Indicator	FY2008 CMS Indicator Description	FY2009 CMS Indicator	FY2009 CMS Indicator Description
ĺ					

Plant Actions

Action Number	Key Action Numbers	Air Program Codes	National Action Type	National Action Description	Action Type	Action Description	<u>Date</u> <u>Achieved</u>	Penalty Amount	Results Code	Results Code Description	Pollutant Code	Regional Data Element	Regional Data Element 16
90000		9			06	GENERAL ACTION TYPE SPECIFIED BY COMMENTS	25-OCT- 99						

Additional Information can be obtained from Air Facility System AFS Search.

HOUSING AND DEVELOPMENT ADMINISTRATION

N.B. 140-73

DEPARTMENT OF BUILDINGS

EREET1 of 3

CERTIFICATE OF OCCUPANCY

BOROUGH

THE BROKE

DATE: []F() 5 - 1975 NO.

50328

This certificate supersedes C.O. No.

ZONING DISTRICT R-6

THIS CERTIFIES that the new altered existing building premises located at 2000 July 1850-1852 Largette Ave. B. 2000 Decayette Ave. Block 3600 Lot A 2000 Decayette Ave. B. 2000 Decayette Ave. Block 3600 Lot A 2000 Decayette Ave. Block 3600 Dec REGULATIONS FOR THE USES AND OCCUPANCIES SPECIFIED HEREIN
B-1-1860 Lafayette Ave., B-3-711 White Plains Rd. C-1-721 White Plains Read

PERMISSIBLE USE AND OCCUPANCY

	LIVE LOAD	MAXIMUM	ZONING	RESOLUTION	BUILDING	CODE	
STORY	LBS. PER SQ. FT.	NO. OF PERSONS PERMITTED	DWELLING OR ROOMING UNITS	USE GROUP	HABITABLE ROOMS	OCCUPANCY GROUP	DESCRIPTION OF USE
iret (. On Gr	ad 34	V. C	2 Access		9-5	Lobby, Hail No., Vestimies Tomat Storage, Vestimies
1 % a.		, , , , , , , , , , , , , , , , , , ,		2	7	D-2	Boiler Rm., Gas & Else, Heter Ross S.
e ta	11.1		1773 / A 200	, 2	***	D-2	Temonts' Leundry Em. Bldg. Maint. Room & Fire Pump Room
N		74		2	- A. - H.	13-1 17-4	Refuse Ream Community Room Kitchen, Feye
!				2	;	B-2	Hea's and Femen's Toilet Offices Community Room Storage
nd thre	Sth 40m	A. 66 a	. 10 .		32 **	. 5-2	Clase "A" Apartments (M.D.)
	No 40e	. 66 4	a. 10 a	. 2	34 **	. J-2	Class "A" Apartments (M.D.)
lre. i	wlun.		19.5%				e de la companya del companya de la companya del companya de la co
alkhou	1 150	4		2		D-2	Elevator Mach. Rm., Nech.
					. 1 g	8 7 7 1.2	er de la companya de
		Tower	200		and B		
		Totals.	230		768	1847 - F.	ing the second of the second o
					41		
MO:							INCLUDE PARKING FOR PARKING GHALL BE LIKITED
							CMB (1) MOSTA. RESIDENTS
1	MA	RECAPT	IRE ANY	of the b	CH-HEELD		ING SPACES SPON THIRTY
1	DA	C PRINTER	MOTICE	TO OWNE	R.		to the second of
	rojes z	re gereint	BETT ANDER ST	141	n was man	e Tanama sura	A CERTIFICATE OF THE STATE OF
1							OF THE HELTIPLE
l		ELLING L		CELOPMAN. WAS	BENEATH THE STATE OF		The state of the s
1							
	71	re dupal	THENT AP	FECVAL	P Sekiru	ALA RIEL	IN STATEM RECEIVED.

Off street parking for 396 publicity essisted D.U. - 219 care OPEN SPACE USES
PARKING Part of lifting sales, washing sales, washing on with

NO CHANGES OF USE OR OCCUPANCY SHALL BE MADE UNLESS A NEW AMENDED CERTIFICATE OF OCCUPANCY IS OBTAINED

THIS CERTIFICATE OF OCCUPANCY IS ISSUED SUBJECT TO FURTHER LIMITATIONS, CONDITIONS AND SPECIFICATIONS NOTED ON THE REVERSE SIDE.

BOROUGH SUPERINTENDENT

COMMISSIONER

AT THE ZONING LOT ON WHICH THE PREMISES IS LOCATED IS	BOUNDED AS FOLLOWS:			
	side of			
And the second of the second o	from the corner formed by the	intersection of		ATALAN GARA
Lafarette Avenue	Thenoit avenue			Laint e
• • • • • • • • • • • • • • • • • • • •	feet; thorange - Planni-	Aced o		
ence to Deserta Avea	feet; thence	Northerly	700	ect;
POCE	· · · · · · · · · · · · · · · · · · ·	.,		feet ;
ence	rect, theree		orania Seur	12.00
the point or place of beginning.		**		
DATE OF COMPLETION 11 1775	CONSTRUCTION CLASSIFICATION	quer 2, 1-5	. *in	gas Manj
STATE OF THE STATE	S-1, S-2	. 54.		
and the second of the second o		-1,B-2, B-3		
E FOLLOWING FIRE DETECTION AND EXTINGUISHING SYSTEMS ARE RE	DUIRED AND WERE INSTALLED IN T	MPLIANCE WITH A	PPLICABLE	LAWS.
E FOLLOWING FIRE DETECTION AND EXTINGUISHING STATEMS AND ALL	. addition			
YES NO			YES	NO
(A) (170-1)	AUTOMATIC SPRINKLER SYSTEM (C2	26-1703.1)		
STANDPIPE SYSTEM (C26-1702-1)	CENTRAL STATION SUPERVISION			
YARD HYDRANT SYSTEM (C26-1702.2) PRIVATE HYDRANT SYSTEM (C26-1702.17)	WATER FLOW ALARM (C26-1703.4)			
	SIAMESE (C26-1703.6)	1,339,51		
STANDPIPE FIRE TELEPHONE AND SIGNALLING SYSTEM (C26-1702.21)	TWO AUTOMATIC SOURCES (C26-)	703.9(a))	200	
	ONE AUTOMATIO COURCE (COL.)	703 0/6/)		
SMOKE DETECTOR (C26-1703.1 J)	ONE AUTOMATIC SOURCE (C26-1)	703.9(ы)		
	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOURCE	703.9(ы)		
SMOKE DETECTOR (C26-1703.1 J)	ONE AUTOMATIC SOURCE (C26-1)	703.9(ы)	1 Avs	
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1)	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOURCE	703.9(b) CE (C26-1703.9c)		
SMOKE DETECTOR (C26-1703.1 J)	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOURCE	703.9(b)) CE (C26-1703.9c) 6-1702.1d).		<u></u>
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1)	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOURCE	703.9(b)) CE (C26-1703.9c) 6-1702.1d).	YES N	<u></u>
SMOKE DETECTOR (C26-1703.1 1) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE SYST	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C2	703.9(b)) CE (C26-1703.9c) 6-1702.1d).		<u></u>
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE SYSTEM OF THE PROPERTY OF THE PEPARTMENT	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C2 APPROVAL (C26-1702.1(dX1)).	703.9(b)) CE (C26-1703.9c) 6-1702.1d).		<u></u>
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE SYSTEM OF PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTMENT	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C2 APPROVAL (C26-1702.1(dX1)).	703.9(b)) CE (C26-1703.9c) 6-1702.1d).		<u></u>
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE SYST AND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTMENT JTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVISOR	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C2 APPROVAL (C26-1702.1(d)(1)). TY STATION (C26-1702.1(d)(2)).	703.9(b)) CE (C26-1703.9c) 6-1702.1d).		<u></u>
SMOKE DETECTOR (C26-1703.1 1) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE SYSTEM OF PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTMENT ITOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVISOR	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C2 APPROVAL (C26-1702.1(d)(1)). TY STATION (C26-1702.1(d)(2)).	703.9(b)) CE (C26-1703.9c) 6-1702.1d).		<u></u>
SMOKE DETECTOR (C26-1703.1 1) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE SYSTEM OF PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTMENT JTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVISOR HE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC SPRINKLES STANDPIPE SYSTEM CONNECTED TO A CENTRAL SUPERVISOR HE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC SPRINKLES STANDPIPE SYSTEM CONNECTED TO A CENTRAL SUPERVISOR HE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC SPRINCE.	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C2 APPROVAL (C26-1702.1(d)(1)). TY STATION (C26-1702.1(d)(2)).	703.9(b)) CE (C26-1703.9c) 6-1702.1d).	YES N	<u></u>
SMOKE DETECTOR (C26-1703.1 1) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE SYSTEM OF PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTMENT STOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVISOR	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C2 APPROVAL (C26-1702.1(d)(1)). TY STATION (C26-1702.1(d)(2)).	703.9(b)) CE (C26-1703.9c) 6-1702.1d).		<u></u>
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) DE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE SYSTEM OF PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTMENT FORMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVISOR OF POLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC SPRINKLES STANDPIPE SYSTEM CONNECTED TO A CENTRAL SUPERVISOR OF POLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC SPRINCE.	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C2 APPROVAL (C26-1702.1(d)(1)). TY STATION (C26-1702.1(d)(2)).	703.9(b)) CE (C26-1703.9c) 6-1702.1d).	YES N	<u></u>
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE SYSTEM OF PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTMENT ITOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVISOR HE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC SPRINKLER SYSTEM CONNECTED TO SYSTEM BELOW.	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C2 APPROVAL (C26-1702.1(d)(1)). TY STATION (C26-1702.1(d)(2)).	703.9(b)) CE (C26-1703.9c) 6-1702.1d).	YES N	<u></u>
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE SYSTEM OF PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTMENT STOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVISOR HE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC SPRINKLER SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW.	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C2 APPROVAL (C26-1702.1(d)(1)). TY STATION (C26-1702.1(d)(2)).	703.9(b)) CE (C26-1703.9c) 6-1702.1d).	YES N	<u></u>
SMOKE DETECTOR (C26-1703.1 1) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE SYSTEM OF PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTMENT ITOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVISOR HE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC SPRINKLE SYSTEM (TABLE 17-2). CLARIFY EXTENT OF SYSTEM BELGW. INTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) DIM AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (C))	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C2 APPROVAL (C26-1702.1(d)(1)). TY STATION (C26-1702.1(d)(2)).	703.9(b)) CE (C26-1703.9c) 6-1702.1d).	YES N	<u></u>
SMOKE DETECTOR (C26-1703.1 1) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE SYSTEM OF PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTMENT JITOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVISOR HE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC SPRINKLER SYSTEM (TABLE 17-2). CLARIFY EXTENT OF SYSTEM BELOW. JITOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) DM AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (C)) MOKE DETECTOR ALARM SYSTEM (C26-1703.2)	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOLIR TEM WAS PROVIDED OR INSTALLED (C2 APPROVAL (C26-1702.1(dX1)). IY STATION (C26-1702.1(dX2)). RINKLER SYSTEM WERE INSTALLED.	703.9(b)) CE (C26-1703.9c) 6-1702.1d).	YES N	<u></u>
SMOKE DETECTOR (C26-1703.1 1) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE SYSTEM OF PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTMENT UTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVISOR HE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC SPRINKLER SYSTEM (TABLE 17-2). CARRIAL SYSTEM (TABLE 17-2). CLARIFY EXTENT OF SYSTEM BELOW. LITOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) DIM AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (c)) MOKE DETECTOR ALARM SYSTEM (C26-1703.2) KTINGUISHING AGENT IF OTHER THAN WATER:	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOLIR TEM WAS PROVIDED OR INSTALLED (C2 APPROVAL (C26-1702.1(d)(1)). IY STATION (C26-1702.1(d)(2)). RINKLER SYSTEM WERE INSTALLED.	703.9(b)) CE (C26-1703.9c) 6-1702.1d).	YES N	<u></u>
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE SYST AND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTMENT UTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVISOR HE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC SPR	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOLIR TEM WAS PROVIDED OR INSTALLED (C2 APPROVAL (C26-1702.1(d)(1)). IY STATION (C26-1702.1(d)(2)). RINKLER SYSTEM WERE INSTALLED.	703.9(b)) CE (C26-1703.9c) 6-1702.1d).	YES N	<u></u>
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE SYST AND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTMENT UTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVISOR HE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC SPR ARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELGW. UTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) OM AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (c)) MOKE DETECTOR ALARM SYSTEM (C26-1703.2) XTINGUISHING AGENT IF OTHER THAN WATER:	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOLIR TEM WAS PROVIDED OR INSTALLED (C2 APPROVAL (C26-1702.1(d)(1)). IY STATION (C26-1702.1(d)(2)). RINKLER SYSTEM WERE INSTALLED.	703.9(b)) CE (C26-1703.9c) 6-1702.1d).	YES N	<u></u>
SMOKE DETECTOR (C26-1703.1 1) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE SYSTEM OF PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTMENT JOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVISOR HE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC SPRINKLER SYSTEM (TABLE 17-2). CHARTIAL SYSTEM (TABLE 17-2). CLARIFY EXTENT OF SYSTEM BELOW. JOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) DIM AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (c)) MOKE DETECTOR ALARM SYSTEM (C26-1703.2) CTINGUISHING AGENT IF OTHER THAN WATER:	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOLIR TEM WAS PROVIDED OR INSTALLED (C2 APPROVAL (C26-1702.1(d)(1)). IY STATION (C26-1702.1(d)(2)). RINKLER SYSTEM WERE INSTALLED.	703.9(b)) CE (C26-1703.9c) 6-1702.1d).	YES N	<u></u>
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE SYST AND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTMENT UTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVISOR HE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC SPR ARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELGW. UTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) OM AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (c)) MOKE DETECTOR ALARM SYSTEM (C26-1703.2) XTINGUISHING AGENT IF OTHER THAN WATER:	ONE AUTOMATIC SOURCE (C26-1) DOMESTIC WATER SUPPLY SOLIR TEM WAS PROVIDED OR INSTALLED (C2 APPROVAL (C26-1702.1(d)(1)). IY STATION (C26-1702.1(d)(2)). RINKLER SYSTEM WERE INSTALLED.	703.9(b)) CE (C26-1703.9c) 6-1702.1d).	YES N	<u></u>

REST RECOVER OF THE CONTRACT

医异类类的 医乳腺管 经基础管理 医多种

Herman in th

多点运行 化聚酚磺酰磺基二苯基酚 经自己的复数 使转孔 计复数形式

ange that have not the

erge service of

OTHERS:

्रहरूका व्यवस्था । इस सामान्य के सम्बद्धाः । व्यवस्थाः । विभावस्थाः

The Contraction of Pro-

A CONTROL OF THE CONT

M

HOUSING AND DEVELOPMENT ADMINISTRATION

DEPARTMENT OF BUILDINGS N.B. 140-73

EBEET2 of 3

CERTIFICATE OF OCCUPANCY

BOROUGH

THE BROWN

DATE: DEC 5 - 1975 NO.

50328

This certificate supersedes C.O. No.

ZONING DISTRICT

THIS CERTIFIES that the new altered existing building premises located at

Block

CONFORMS SUBSTANTIALLY TO THE APPROVED PLANS AND SPECIFICATIONS AND TO THE REQUIREMENTS OF ALL APPLICABLE LAWS, RULES AND REGULATIONS FOR THE USES AND OCCUPANCIES SPECIFIED HEREIN

PERMISSIBLE USE AND OCCUPANCY

			ZONING	RESOLUTION	BUILDING	CODE	
STORY	LIVE LOAD LBS. PER SG. FT.	MAXIMUM NO. OF PERSONS PERMITTED	DWELLING OR ROOMING UNITS	USE GROUP	HABITABLE ROOMS	OCCUPANCY GROUP	DESCRIPTION OF USE
			COPTE	ED PROM LBGB- 2	SHEET I	J-2	Lobby, Mail Bm., Vostibule
First 11	on Gr.	16		Access to 2		B-2 B-1	Tennet Storage, "healtoy Storag
1, 1943 - 11 - 1 1		34	4,	2	16	J-2	Class "A", Apartment (M.D.)
edthru 60 lre. incl	ies 40	52 (n. 7 en.	2	25 •=	J-2	Class "A", Apartment (M.D)
ulkhand	150	4		2		13-2	Elevator Both. Room, Moch. Equip. Room
		B-1 W		Haselin on Springer	141		िक्षण है के अपने के प्रकार के के प्रकार के क्षा के प्रकार के
		Total	Talente a			Paranga Sega	gge (k. g.) (k. g. d.) f.), er, ereme ^{n f.} Kenne (f.), i (k. j. j. k. j.). T
First 11	on Gr	16	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Alian tologi Alian tologi Alian tologi	8-3 3-3	Lobby, Mail Rm., Yeskilmia Temant Storage Wheeltey Storage
n.	N.	30	sau different	14. (1977) 2	14	2-5 2-6 2-1	Refuse Room Tennate! Launder Room, Rise. C Class "A" Apartments (M.D.)
d thru 60		on 52	n. 7 m	2	2500	J-2	Class "A" Agartments (NoDe)
ilkheed	150	4	•	2	•	D-2	Elevator Hach. So. Mech. Squip Room
		B-2 Vi	39		1.39		Miller of the Community
		-	-00	MTINUED:	CO BREEL	3-	

OPEN SPACE USES	(SPECIFY—PARKING SP	ACES, LOADING BERTHS, OTHER USES, NONE)
SIDE	NO CHANGES OF USE OR OCCUPA A NEW AMENDED CERTIFICATE OF OF OCCUPANCY IS ISSUED SUBJECT TO FURTHER	ANCY SHALL BE MADE UNLESS OF OCCUPANCY IS OBTAINED LIMITATIONS, CONDITIONS AND SPECIFICATIONS HOTED ON THE REVERSE COMMISSIONER

BEGINNING at a point on the distant	feer	side of from the corner formed by				
		and	e i grandet gjerk	4.5	· •,60,	, Parker
running thence		feet; thence		********	*******	feet
thence						
thence		.feet; thence		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.	feet
thence		.feet: thence				leet
to the point or place of beginning.	San i Softag an S					1,541,734 -
N. D. ALT. M. DATE OF GOMESTION		CONSTRUCTION CLASSIFICATION		4.11 1 E V	district.	1
N.B. or ALT. No. DATE OF COMPLETION BUILDING OCCUPANCY GROUP CLASSIFICATION	HEIGHT	STORIES,	FEET.			
			44.5			• 2
		A Section 1	in 18 Arrows State (1995) The State (1995)	r i grade Ti	* * ∃	A S
THE FOLLOWING FIRE DETECTION AND EXTINGUISHING SYSTI	EMS ARE R	EQUIRED AND WERE INSTALLED IN	COMPLIANCE WI	TH APPLI	CABLE	LAWS.
and the state of t			in.	-		
YE	ES NO		•	· Y	ES	NO
STANDPIPE SYSTEM (C26-1702.1)		AUTOMATIC SPRINKLER SYSTEM	(C26-1703.1)		104	
YARD HYDRANT SYSTEM (C26-1702.2)	# # # 를	CENTRAL STATION SUPERVISION)	R Tar	
PRIVATE HYDRANT SYSTEM (C26-1702.17)		WATER FLOW ALARM (C26-1703				
STANDPIPE FIRE TELEPHONE AND		SIAMESE (C26-1703.6)				
SIGNALLING SYSTEM (C26-1702.21)		TWO AUTOMATIC SOURCES (C2)	6-1703.9(a))			
SMOKE DETECTOR (C26-1703.1 J)		ONE AUTOMATIC SOURCE (C26	-1703.9(b))			
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1)		DOMESTIC WATER SUPPLY SOU	RCE (C26-1703.9c)	· 	<u>:</u>	
THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STAN	NDPIPE SYST	TEM WAS PROVIDED OR INSTALLED (C	26-1702.1 d .	YES	NO	•
						-
HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE D					i de la	-
AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL S	SUPERVISOR	Y STATION (G26-1702.1(d)(2)).				1. (44)
THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTO	OMATIC SPR	INKLER SYSTEM WERE INSTALLED.				
				VEQ		-
				YES	NO	_
PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BI	ELOW.				10 12 14	- 11 134
NUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2)						
ION AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTN	-	- 1800 Novem - Allen P. C.F. with My distributed annual annual annual annual annual annual annual annual annual	and the second s			
MOKE-DETECTOR-ALARM SYSTEM (C26-1703-2)				*************************************		rant.
XTINGUISHING AGENT IF OTHER THAN WATER:XTENT OF PARTIAL SYSTEM:						
		т Ата Айт- кануы 1975-ж., жаны тар то учасын катанар нь эрэг төгөг гасан хараган араган араган араган араган ар	Sept.			
IMITATIONS OF SECTIONS						
IMITATIONS OR RESTRICTIONS: BOARD OF STANDARDS AND APPEALS CAL NO.						
CITY PLANNING COMMISSION CALLING		en in the later of the second				

and the second of the second section of the second

图图印刷图 88. 图图 - 2013年,1952年1952

医蒙特克斯曼氏试验检验检查检查 (1) 1000 (1

TORACTION OF STADISTED

â faren -

1

42

OTHERS:

nJ

HOUSING AND DEVELOPMENT ADMINISTRATION

M.B. 140-73

DEPARTMENT OF BUILDINGS MEREZ 3 OF 3

CERTIFICATE OF OCCUPANCY

BOROUGH THE BACKET

DATE: DEC 5 - 1975 NO.

ZONING DISTRICT

This certificate supersedes C.O. No. THIS CERTIFIES that the new-altered-existing-building-premises located at Block

CONFORMS SUBSTANTIALLY TO THE APPROVED PLANS AND SPECIFICATIONS AND TO THE REQUIREMENTS OF ALL APPLICABLE LAWS, RULES AND REGULATIONS FOR THE USES AND OCCUPANCIES SPECIFIED HEREIN

PERMISSIBLE USE AND OCCUPANCY

		MAXIMUM	ZONING	RESOLUTION	BUILDING	CODE	* 1
STORY	LIVE LOAD LES, PER SQ. FT.	NO. OF PERSONS PERMITTED	DWELLING OR ROOMING UNITS	USE GROUP	HABITABLE ROOMS	OCCUPANCY GROUP	DESCRIPTION OF USE
		a	#Libito	TON SE	TET 2	j.	Protestion (A. 1992). The second seco
First C	. On Gr	. 16	**	2	-	3-2	Lobby Mail Ba., Vestibule
	1.	e et				B-2 B-1	Tenent Storego, Wheeltoy Store
		30	4	2	24	D-2	Tenants' Laundry Ma. Slee. Cl. Class"A"Apartment (M.D.)
ad thrub					_		
ira. Ing		10. 52 68	. 7 **	. 2	25 •	- J-2	Class "A" Apartments (M.D.)
ulkhood	150	4	1	2	•	p-3	Movetor Mach Res, Mach. Squi
		B-2 *is	\$ 39		139		
						POST PIEN	
			V I K	2 C+1			elger for eller is disease faller
irst fl.	Cz Or.	16	•	\$		J-2	Lobby, Mail Ro., Vestibile
				Access.		B-2 B-1	Tement Storage, whositey Stor Befine Noon
	1 6	32	6	2	20	3-2	Tenents' Laundry Na. Elec. Cl Class "A" Apartments (N.D.)
thru 60						· ** 1.7*	
s. Inclu		60 ea	. 9 🖦	. 2	29	4-2	Class "A" Apertments (M.D.)
khead	150	4	, ** .	2	, . .	D-2	Slevetor Maday, New Meday Equip. Sm.
		wing G.			165		- 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (
첫 실수	na R.1	4年10年11年	W A			Filis CE	THEY BE TO TO PERCENT TO THE PROPERTY.
mr 3, %i	7 2 2 4 A	_Total	200		1.350	1111111	

OPEN	SPACE	USES								
			(SPECIFY—PARKING	SPACES,	LOADING	BERTHS,	OTHER	USES,	HONE	

NO CHANGES OF USE OR OCCUPANCY SHALL BE MADE UNLESS A NEW AMENDED CERTIFICATE OF OCCUPANCY IS OBTAINED

THIS CERTIFICATE OF OCCUPANCY IS ISSUED SUBJECT TO FURTHER LIMITATIONS, CONDITIONS AND SPECIFICATIONS NOTED ON THE REVERSE SIDE.

COMMISSIONES

OFFICE COPY-DEPARTMENT OF BUILDINGS

BEGINNING at a point on the		side of		
distant	the test of feet.	from the corner formed by the interse		
		and अंतर अंतर मुंदर अव किर्देश कर है।		
running thence	*********************	feet; thence		
thence		feet; thence		
about the second		feet; thence	*************	
thence		feet: thence		
thence	••••••••••••••••••••••••••••••••••••••			
to the point or place of beginning.				
		CONSTRUCTION CLASSIFICATION		
N.B. or ALT. No. DATE OF COMPLET		STORIES. FEET.		
BUILDING OCCUPANCY GROUP CLASSIFICATION	.HEIGHT	Storico, Taci,		
			1 1 1	. 35 - 8
The second secon			enda i de de di La compania de	
THE FULLOWING FIRE DETECTION AND EXTINGUISH	ling systems are f	REQUIRED AND WERE INSTALLED IN COMPLIANC	E WITH APPL	ICABLE I
1			-	
A Company of the Comp	YES NO			res n
		AUTOMATIO CODINALED EVETEM JOSE 1703 1)		
STANDPIPE SYSTEM (C26-1702.1)		AUTOMATIC SPRINKLER SYSTEM (C26-1703.1) CENTRAL STATION SUPERVISION (C26-1703.)		कुद्दी होते.
YARD HYDRANT SYSTEM (C26-1702.2)		WATER FLOW ALARM (C26-1703.4)		
PRIVATE HYDRANT SYSTEM (C26-1702.17)		SIAMESE (C26-1703.6)	<u> </u>	
STANDPIPE FIRE TELEPHONE AND SIGNALLING SYSTEM (C26-1702.21)	i dan jarah		1000	
SIGNALLING STSTEM (LZD-1/UZ.ZT)		A		
		TWO AUTOMATIC SOURCES (C26-1703.9(a))		
SMOKE DETECTOR (C26-1703.1 J)		ONE AUTOMATIC SOURCE (C26-1703.9(b))	N3 9c)	
			03.9c)	
SMOKE DETECTOR (C26-1703.1 J)	UIRED STANDPIPE SYS	ONE AUTOMATIC SOURCE (C26-1703.9(b)) DOMESTIC WATER SUPPLY SOURCE (C26-17)		NO
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1)	UIRED STANDPIPE SYS	ONE AUTOMATIC SOURCE (C26-1703.9(b)) DOMESTIC WATER SUPPLY SOURCE (C26-17)		NO
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIREMENT OF PORTABLE FIRE EXTINGUISHERS SUBJECT	TO FIRE DEPARTMEN	ONE AUTOMATIC SOURCE (C26-1703.9(b)) DOMESTIC WATER SUPPLY SOURCE (C26-17) STEM WAS PROVIDED OR INSTALLED (C26-1702.1d). T APPROVAL (C26-1702.1(dX1)).		NO
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQU	TO FIRE DEPARTMEN	ONE AUTOMATIC SOURCE (C26-1703.9(b)) DOMESTIC WATER SUPPLY SOURCE (C26-17) STEM WAS PROVIDED OR INSTALLED (C26-1702.1d). T APPROVAL (C26-1702.1(dX1)).		NO
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIREMENT OF PORTABLE FIRE EXTINGUISHERS SUBJECT	TO FIRE DEPARTMEN	ONE AUTOMATIC SOURCE (C26-1703.9(b)) DOMESTIC WATER SUPPLY SOURCE (C26-17) STEM WAS PROVIDED OR INSTALLED (C26-1702.1d). T APPROVAL (C26-1702.1(dX1)).		NO
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIREMENT OF PORTABLE FIRE EXTINGUISHERS SUBJECT AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A	TO FIRE DEPARTMENT CENTRAL SUPERVISOR	ONE AUTOMATIC SOURCE (C26-1703.9(b)) DOMESTIC WATER SUPPLY SOURCE (C26-17) STEM WAS PROVIDED OR INSTALLED (C26-1702.1d). T APPROVAL (C26-1702.1(d)(1)). RY STATION (C26-1702.1(d)(2)).		NO
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIREMENT OF PORTABLE FIRE EXTINGUISHERS SUBJECT	TO FIRE DEPARTMENT CENTRAL SUPERVISOR	ONE AUTOMATIC SOURCE (C26-1703.9(b)) DOMESTIC WATER SUPPLY SOURCE (C26-17) STEM WAS PROVIDED OR INSTALLED (C26-1702.1d). T APPROVAL (C26-1702.1(d)(1)). RY STATION (C26-1702.1(d)(2)).	YES	
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIREMENT OF PORTABLE FIRE EXTINGUISHERS SUBJECT AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A	TO FIRE DEPARTMENT CENTRAL SUPERVISOR	ONE AUTOMATIC SOURCE (C26-1703.9(b)) DOMESTIC WATER SUPPLY SOURCE (C26-17) STEM WAS PROVIDED OR INSTALLED (C26-1702.1d). T APPROVAL (C26-1702.1(d)(1)). RY STATION (C26-1702.1(d)(2)).		
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIREMENT OF PORTABLE FIRE EXTINGUISHERS SUBJECT AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A THE FOLLOWING PERMITTED ALTERNATES TO A REQUIREMENT OF PERMITTED ALTERNATES TO A REQUIREMENT OF PERMITTED ALTERNATES TO A REQUIREMENT.	TO FIRE DEPARTMENT CENTRAL SUPERVISOR UIRED AUTOMATIC SP	ONE AUTOMATIC SOURCE (C26-1703.9(b)) DOMESTIC WATER SUPPLY SOURCE (C26-17) STEM WAS PROVIDED OR INSTALLED (C26-1702.1d). T APPROVAL (C26-1702.1(d)(1)). RY STATION (C26-1702.1(d)(2)).	YES	
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIREMENT OF PORTABLE FIRE EXTINGUISHERS SUBJECT AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A THE FOLLOWING PERMITTED ALTERNATES TO A REQUIREMENT OF PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF	TO FIRE DEPARTMENT CENTRAL SUPERVISOR UIRED AUTOMATIC SP	ONE AUTOMATIC SOURCE (C26-1703.9(b)) DOMESTIC WATER SUPPLY SOURCE (C26-17) STEM WAS PROVIDED OR INSTALLED (C26-1702.1d). T APPROVAL (C26-1702.1(d)(1)). RY STATION (C26-1702.1(d)(2)).	YES	
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIREMENT OF AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A THE FOLLOWING PERMITTED ALTERNATES TO A REQUIREMENT OF AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2).	TO FIRE DEPARTMENT CENTRAL SUPERVISOR UIRED AUTOMATIC SP SYSTEM BELOW.	ONE AUTOMATIC SOURCE (C26-1703.9(b)) DOMESTIC WATER SUPPLY SOURCE (C26-17) STEM WAS PROVIDED OR INSTALLED (C26-1702.1d). T APPROVAL (C26-1702.1(d)(1)). RY STATION (C26-1702.1(d)(2)).	YES	
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIREMENT OF AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A THE FOLLOWING PERMITTED ALTERNATES TO A REQUIREMENTAL SYSTEM (TABLE 17-2). CLARIFY EXTENT OF AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2)	TO FIRE DEPARTMENT CENTRAL SUPERVISOR UIRED AUTOMATIC SP SYSTEM BELOW.	ONE AUTOMATIC SOURCE (C26-1703.9(b)) DOMESTIC WATER SUPPLY SOURCE (C26-17) STEM WAS PROVIDED OR INSTALLED (C26-1702.1d). T APPROVAL (C26-1702.1(d)(1)). RY STATION (C26-1702.1(d)(2)). PRINKLER SYSTEM WERE INSTALLED.	YES	
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIREMENT OF AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A THE FOLLOWING PERMITTED ALTERNATES TO A REQUIREMENT OF AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) SMOKE DETECTOR ALARM, SYSTEM (C26-1703.2)	TO FIRE DEPARTMENT CENTRAL SUPERVISOR UIRED AUTOMATIC SPORTS SYSTEM BELOW.	ONE AUTOMATIC SOURCE (C26-1703.9(b)) DOMESTIC WATER SUPPLY SOURCE (C26-17) STEM WAS PROVIDED OR INSTALLED (C26-1702.1d). T APPROVAL (C26-1702.1(d)(1)). RY STATION (C26-1702.1(d)(2)). PRINKLER SYSTEM WERE INSTALLED.	YES	
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIREMENT OF AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A THE FOLLOWING PERMITTED ALTERNATES TO A REQUIREMENT OF AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) SMOKE DETECTOR ALARM SYSTEM (C26-1703.2) EXTINGUISHING AGENT IF OTHER THAN WATER:	TO FIRE DEPARTMENT CENTRAL SUPERVISOR UIRED AUTOMATIC SP. SYSTEM BELOW. 17-2 FORTNOTE (c))	ONE AUTOMATIC SOURCE (C26-1703.9(b)) DOMESTIC WATER SUPPLY SOURCE (C26-17) STEM WAS PROVIDED OR INSTALLED (C26-1702.1d). T APPROVAL (C26-1702.1(d)(1)). RY STATION (C26-1702.1(d)(2)). PRINKLER SYSTEM WERE INSTALLED.	YES	
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIREMENT OF AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A THE FOLLOWING PERMITTED ALTERNATES TO A REQUIREMENT OF AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) SMOKE DETECTOR ALARM, SYSTEM (C26-1703.2)	TO FIRE DEPARTMENT CENTRAL SUPERVISOR UIRED AUTOMATIC SP. SYSTEM BELOW. 17-2 FORTNOTE (c))	ONE AUTOMATIC SOURCE (C26-1703.9(b)) DOMESTIC WATER SUPPLY SOURCE (C26-17) STEM WAS PROVIDED OR INSTALLED (C26-1702.1d). T APPROVAL (C26-1702.1(d)(1)). RY STATION (C26-1702.1(d)(2)). PRINKLER SYSTEM WERE INSTALLED.	YES	
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIREMENT OF AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A THE FOLLOWING PERMITTED ALTERNATES TO A REQUIREMENT OF AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) SMOKE DETECTOR ALARM SYSTEM (C26-1703.2) EXTINGUISHING AGENT IF OTHER THAN WATER:	TO FIRE DEPARTMENT CENTRAL SUPERVISOR UIRED AUTOMATIC SP. SYSTEM BELOW. 17-2 FORTNOTE (c))	ONE AUTOMATIC SOURCE (C26-1703.9(b)) DOMESTIC WATER SUPPLY SOURCE (C26-17) STEM WAS PROVIDED OR INSTALLED (C26-1702.1d). T APPROVAL (C26-1702.1(d)(1)). RY STATION (C26-1702.1(d)(2)). PRINKLER SYSTEM WERE INSTALLED.	YES	
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIREMENT OF AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A THE FOLLOWING PERMITTED ALTERNATES TO A REQUIREMENT OF AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) SMOKE DETECTOR ALARM SYSTEM (C26-1703.2) EXTINGUISHING AGENT IF OTHER THAN WATER:	TO FIRE DEPARTMENT CENTRAL SUPERVISOR UIRED AUTOMATIC SP. SYSTEM BELOW. 17-2 FORTNOTE (c))	ONE AUTOMATIC SOURCE (C26-1703.9(b)) DOMESTIC WATER SUPPLY SOURCE (C26-17) STEM WAS PROVIDED OR INSTALLED (C26-1702.1d). T APPROVAL (C26-1702.1(d)(1)). RY STATION (C26-1702.1(d)(2)). PRINKLER SYSTEM WERE INSTALLED.	YES	
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIREMENT OF AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A THE FOLLOWING PERMITTED ALTERNATES TO A REQUIREMENT OF AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) SMOKE DETECTOR ALARM SYSTEM (C26-1703.2) EXTINGUISHING AGENT IF OTHER THAN WATER:	TO FIRE DEPARTMENT CENTRAL SUPERVISOR UIRED AUTOMATIC SP. SYSTEM BELOW. 17-2 FORTNOTE (c))	ONE AUTOMATIC SOURCE (C26-1703.9(b)) DOMESTIC WATER SUPPLY SOURCE (C26-17) STEM WAS PROVIDED OR INSTALLED (C26-1702.1d). T APPROVAL (C26-1702.1(d)(1)). RY STATION (C26-1702.1(d)(2)). PRINKLER SYSTEM WERE INSTALLED.	YES	
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIREMENT OF AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A THE FOLLOWING PERMITTED ALTERNATES TO A REQUIREMENT OF AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 18-2) SMOKE DETECTOR ALARM, SYSTEM (C26-1703.2) EXTINGUISHING AGENT IF OTHER THAN WATER: EXTENT OF PARTIAL SYSTEM:	TO FIRE DEPARTMENT CENTRAL SUPERVISOR UIRED AUTOMATIC SP SYSTEM BELOW. 17-2 FOOTNOTE (cl)	ONE AUTOMATIC SOURCE (C26-1703.9(b)) DOMESTIC WATER SUPPLY SOURCE (C26-17) STEM WAS PROVIDED OR INSTALLED (C26-1702.1d). T APPROVAL (C26-1702.1(d)(1)). RY STATION (C26-1702.1(d)(2)). PRINKLER SYSTEM WERE INSTALLED.	YES	

BANT ASTON OF SET OF SET

Because that

100 200

ให้ที่ และใหญ่ของและ เลือง ค่ำ ค

STATE OF PROGRAM STATES OF THE PART OF THE

NO HARBOOR RE BEENE FRED

1944 - 1955 - 1955 - 1974 (1974). 1944 - 1955 - 1955 - 1974 (1974).

•

া প্ৰত্ন অনুষ্ঠান আৰু ইন্তুপুত্ৰ পাছিল্লাক্তন্ত্ৰেল্ড প্ৰত্নি হৈছে প্ৰত্নি কৰে। বিশ্বনিধাৰ আৰু নিৰ্দ্ৰি নিৰ্দ্ তাৰ সংগ্ৰহণ এই পাছিলাই ইন্তুপুত্ৰ আৰু ইন্তৰ্ভানিত নিৰ্দ্ৰি অৱস্থানিত কৰিছে আৰু কৰিছিল। সংগ্ৰহণ কৰিছিল 1.B. 140-73

HOUSING AND DEVELOPMENT ADMINISTRATION

DEPARTMENT OF BUILDINGS

CERTIFICATE OF OCCUPANCY Sheet 1 M 3

BOROUGH

DATE: SEP 24 1975 NO.

50162

THE BRONX

ZONING DISTRICT

This certificate supersedes C.O. No. The Solling Solling District This CERTIFIES that the new affered existing building premies located at Block Lot Block Lot Block Lot CONFORMS SUBSTANTIALLY TO THE APPROVED PLANS AND SPECIFIED HEREIN B.1-1860 Lafayette Ave.—711 White Plains Rd. REGULATIONS FOR THE USES AND OCCUPANCIES SPECIFIED HEREIN B.1-1860 Lafayette Ave.—721 White Plains Rd. 721 White Plains Rd.

PERMISSIBLE USE AND OCCUPANCY

		44 9 5 14 14 14	ZONING	RESOLUTION	BUITDING	COOE	
STORY	LIVE LOAD LBS. PER SQ. FT.	MAXIMUM NO. OF PERSONS PERMITTED	DWELLING OR ROOMING UNITS	USE GROUP	HABITABLE ROOMS	OCCUPANCY GROUP	DESCRIPTION OF USE
Firet	On Grad	3/4			or; 0	J≈2 B≈2. D∞2	Lobby, Mail Be., Vestibules Tenant Storage, Wheeltoy Stora Boiler Ra., Gas & Elec. Meter
Terror Park	esta gist gist			5		D-2	Tenents' Laundry Rm. Bldg. Mai Room & Fire Pump Ruom
	ji kata e e e e e e e e e e e e e e e e e e	74		2 2	Melling of the second	B-1 F-4	Refuse Boom Community Ream Kitchem, Foyer, Men's & Women's Toilet
					in the second se	E	Offices
				2		B-2	Community Room Storogo
d thru	Reh 40e	- 66	ea. 10	ee. 2	32	J-2	Class "A" Apartments (N.D.)
thru i	548 4O		ea. 10	• 2	34	-a. J-2	Class "A" Apartments (N.D.)
rs. Inc	ag.					D-2	Elevator Mach. Rm., Mech Equi
lkhead	15	4	22 V 1 2 1 1 1 1	2	3 % 1, K &		
		Tower Total	230		768		jaka sakari wa majara a Mejeri
NOTE	PARK	ing is e	THE	FOR RES	DENTS A	ND HAY I	CLUDE PARKING FOR
	TO N	THE AND	THAN ONE	HERK (A	(DATE WATER	ANE N	MING SHALL BE LIMITED ONTH. RESIDENTS MAY CES UPON THIRTY DAYS (30)
	TO IN RECALL WRITE COMMINGEN THE COMMINISTRATION THE COMMINGEN THE COMMINGEN THE COMMINGEN THE COMMINISTRATION THE COMMINI	TURE AND TURE AND TEN NOTIFICATION CERTIFICATION PLIANCE LING LA	THAN ONE OF TRE CE TO OV CATE SHA	HEEK OF HON-RES	MORE TO DENT PAI BE CONST ER SECTION	MAN ONE MERING SPA	DRTH. RESIDENTS MAI CES UPON THIRTY DAYS (30) CERTIFICATE OF THE MELTIPLE
	TO IN RECALL WRITE COMMINGEN THE COMMINISTRATION THE COMMINGEN THE COMMINGEN THE COMMINGEN THE COMMINISTRATION THE COMMINI	TURE AND TURE AND TEN NOTIFICATION CERTIFICATION PLIANCE LING LA	THAN ONE OF TRE CE TO OV CATE SHA	HEEK OF HON-RES	MORE TO DENT PAI BE CONST ER SECTION	LEERED A DE JOL OF	CES UPON THIRTY DAYS (30) CENTIFICATE OF THE MILITIPLE STETENS RECEIVED.
	TO IN RECALL WRITE COMMENTS OF THE PROPERTY OF	T LESS TURE AND THE AND THE MOTO LING LANGE LING LANGE DEPART	THAN ONE OF TRE CE TO OV CATE SHA	HEEK GI HON-RES HER- LL ALSO HCY UND	MORE THE CONSTRUCTION OF SECULAR SECU	LEERED A DE JOL OF	DATH. RESIDENTS MAY CES UPON THIRTY DAYS (30) CERTIFICATE OF THE MELTIPLE

Off street parking for 398 publicity assisted D.U. = 219 cars part of 579

OPEN SPACE USES PARKING PACES, TOADING STATES, OTHER USES, NONE)

NO CHANGES OF USE OR OCCUPANCY SHALL BE MADE UNLESS A NEW AMENDED CERTIFICATE OF OCCUPANCY IS OBTAINED

THIS GERTIFICATE OF OCCUPANCY IS ISSUED SUBJECT TO FURTHER LIMITATIONS, COMPUTIONS AND SPECIFICATIONS NOTES ON THE REVERSE

SOROUGH SUPERINTENDENT

·			
The second of the second of the second			
THAT THE ZONING LOT ON WHICH THE PREMISES IS LOCATED I	S BOUNDED AS FOLLOWS:		
BEGINNING at a point on the	side of		
distant leading of the leading of th	from the corner formed	by the intersection of	f
Layfavette Avenue	ACCOUNT OF THE PARTY OF THE PAR		
	feet ; thence Souther!	Avenue to Whit	Plaine Ros
thence Westerly 680.00	feet; thence wortherl	700.0	fact :
thence	feet ; thence		fast .
thence			fact :
to the point or place of beginning.	ander annumania	***********************	ICEL;
		•	
N.B. OF ALT. NO. 1 DATE OF COMPLETION	CONSTRUCTION CLASSIFICATION		the second of
BUILDING OCCUPANCY GROUP CLASSIFICATION HEIGHT	CONSTRUCTION CLASSIFICATION	Tower 3. Wine	s B-1, B-2
Cl. A ND	STORIES TOWER	3	*****
	ings B-1,B-2	wings B-1, B	_2, B_3 C-1
en de la filipio de la fili La filipio de la filipio d	B-3, G-1	E12(5)	:
THE FOLLOWING FIRE DETECTION AND EXTINGUISHING SYSTEMS ARE R	EQUIRED AND WERE INSTALLED	IN COMPLIANCE WITH	APPLICABLE LAWS.
-			Aprophistorical
The state of the s	•		YES NO
STANDPIPE SYSTEM (C26-1702.1)	AUTOMATIC SPRINKLER SYSTE	M (C26.1703.1)	
YARD HYDRANT SYSTEM (C26-1702.2)	CENTRAL STATION SUPERVIS		
PRIVATE HYDRANT SYSTEM (C26-1702-17)	WATER FLOW ALARM (C26-17		
STANDFIPE FIRE TELEPHONE AND	SIAMESE (C26-1703.6)	99.77	
SIGNALLING SYSTEM (C26-1702.21)	TWO AUTOMATIC SOURCES (C26-1703 9(a))	
SMOKE DETECTOR (C26-1703.1 J)	ONE AUTOMATIC SOURCE IC		***************************************
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1)	DOMESTIC WATER SUPPLY S		
THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE SYST	TEM WAS PROVIDED OR INSTALLED		/ES NO
HARD OR PORTAGE			TLO NO
HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTMENT		and the state of t	- Chronitaing lunny + Chronica
AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVISORY	Y STATION (C26-1702.1(d)(2)).		lakustin ataudh kerajananyan
		in in de de la completa del completa del completa de la completa del completa del la complet	
THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC SPRI	INKIED CYCTEM WEDE INCTALLED		
	we were distributed.		
			ES NO
PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW.			regionally pulporumanus.
AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2)			
NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (d))			
SMOKE DETECTOR ALARM SYSTEM (C26-1703.2)			
EXTINGUISHING AGENT IF OTHER THAN WATER:			
EXTENT OF PARTIAL SYSTEM:	(Anthropage, page 4 in terms), is taken it in the other properties, and about policy in the page hypothesis of		
	Commission of the control of the con	d residence of the control of the co	
The second secon	والمتعاون والمتعارض		
IMITATIONS OR RESTRICTIONS:			
BOARD OF STANDARDS AND APPEALS CAL NO.	en e	·	
CITY PLANNING COMMISSION CAL NO.			
OTHERS.		in a sight from process	

OTHERS.

Control of the contro

AND MARK THE STATE OF THE

2 ≨San ₹

15 1 1 1 m

Controlled the constitution and addition

M

HOUSING AND DEVELOPMENT ADMINISTRATION

N.B. 140-73

DEPARTMENT OF BUILDINGS

CERTIFICATE OF OCCUPANCY SEESET 205 3

BOROUGH

DATE: SEP 24 1975 NO. 50162

This certificate supersedes C.O. No.

ZONING DISTRICT

THIS CERTIFIES that the new-altered-existing-building-premises located at Block

CONFORMS SUBSTANTIALLY TO THE APPROVED PLANS AND SPECIFICATIONS AND TO THE REQUIREMENTS OF ALL APPLICABLE LAWS, RULES AND REGULATIONS FOR THE USES AND OCCUPANCIES SPECIFIED HEREIN

PERMISSIBLE USE AND OCCUPANCY

	LIVE LOAD	MAXIMUM	ZONING	RESOLUTION	BUILDING	CODE	
STORY	LBS. PER SQ. FT.	NO. OF PERSONS PERMITTED	DWELLING OR ROOMING UNITS	USE GROUP	HABITABLE ROOMS	OCCUPANCY GROUP	DESCRIPTION OF USE
		*6	ONTINUED	TROM SE	ert 1		
		,	WING B				
				2		J-2	Lobby, Mail Rm., Vestibule
First 1	. On Gr	16		Accesso	ry	B-2	Tenant Storage, Wheeltoy Store
				to 2		B-1 B-2	Refuse Room
* **	, '	34	4	2	16	J-2	Tenants' Laundry Rm., Elec. Cl Class "A" Apartment (M.D.)
				-	20		atume a -last summe (mene)
d thru							
rs. inc.	40 as	52	Da. 7 .	A. 2	25	a. J-2	Class "A" Apartment (M.D.)
	9						
ilkkead	150	4		2		D-2	Elevator Mack. Rosm, Mech.
							Equip Room.
		B-1 W1	n=				
1	ļ	Total	39		141	1	
İ	Į						en de la companya de La companya de la co
			VING R	2			n Marinella et al terroria de la companya de la co La companya de la co
iret fla	On Gran	1 16		2		J-2	Lobby, Mail Rm., Vestibule
						8-3	Tement Storage Wassitay Storage
						B-1	Refuse kom
	1		. !			D-2	Temants' Laundry Room, Elec. C
l		30	4	2	14	J-2	Class "A" Apartments (H.D.)
		Į					
thru 60	40	52	700	. 2	250	J-2	Class "A" Apartments (M.D.)
o. Thoras							ATTACK A SPECIMENT (WINE)
khead	150	4		2		D-2	Elevator Mach. Sm. Mech. Equip
			. 1	. 7			Rock -
1		B-2 W1			1	. [ing the state of t
1		Totale	39		139		
ĺ		1]	THIS	CERTIFICATE DE OCCUPATION
		}				WITH	CERTIFICATE OF OCCUPANCY MUST BE POSTED N THE BUILDING IN ACCORDANCE WITH THE RUI E DEPARTMENT BY
					_	OF TH	E DEPARTMENT PROMUCCATED MARCH 31ST, 19
•	1	= G01	TINUED C	in shiert	3 {		

OPEN SPACE USES PARKING PACES, LOADING BERTHS, OTHER USES, NONE)

NO CHANGES OF USE OR OCCUPANCY SHALL BE MADE UNLESS A NEW AMENDED CERTIFICATE OF OCCUPANCY IS OBTAINED

THIS CERTIFICATE OF OCCUPANCY IS ISSUED SUBJECT TO FURTHER LIMITATIONS CONDITIONS AND SPECIFICATIONS NOTED ON THE REVERSE

COMMISSIONER

OFFICE COPY—DEPARTMENT OF BUILDINGS

IAT THE ZONING LOT ON WHICH THE PREMISES IS LOCATED				
EGINNING at a point on the	side of from the corner formed by the intersection	v.of	55 6	,s
stant	1996年1月2日 - 1997年 - 1998年 - 19		5.5	
	(Ahaman	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	fe	et;
nning thence	initial there is a second of the second of t		fe	et;
ence	icer; thence		fe	et;
ence	teet; thence		1,47	4
the point or place of beginning.				
	CONCEDION OF SCREENATION			
B. or ALT. No. DATE OF COMPLETION	CONSTRUCTION CLASSIFICATION STORIES, FEET.			
JILDING OCCUPANCY GROUP CLASSIFICATION .HEIG	ini Sivino,	•		
	A State of the second			
		er er8		
IE FOLLOWING FIRE DETECTION AND EXTINGUISHING SYSTEMS AR	RE REQUIRED AND WERE INSTALLED IN COMPLIANCE WI	TH APPLICA	BLE D	W5.
and the control of th		YES	NO.)
YES N	10			
	AUTOMATIC SPRINKLER SYSTEM (C26-1703.1)			
STANDPIPE SYSTEM (C26-1702.1)	CENTRAL STATION SUPERVISION (C26-1703.2 &	4)		
YARD HYDRANT SYSTEM (C26-1702.2)	WATER FLOW ALARM (C26-1703.4)		1.1	
PRIVATE HYDRANT SYSTEM (C26-1702.17)	SIAMESE (C26-1703.6)			
STANDPIPE FIRE TELEPHONE AND SIGNALLING SYSTEM (C26-1702.21)	TWO AUTOMATIC SOURCES (C26-1703.9(a))	<u> </u>		<u></u>
SMOKE DETECTOR (C26-1703.1 J)	ONE AUTOMATIC SOURCE (C26-1703.9(b))			
	VIIL NOTOWING	-1		
	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9	e)		
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1)	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9	e)	······································	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1)	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9	e)		
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1)	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9	www.combress.com		
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9	e) YES	NO	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9 E SYSTEM WAS PROVIDED OR INSTALLED (C26-1702.1d).	www.combress.com	NO	- - - - - - -
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE THE OR CONTAINS SIRE CYTINGUISHERS SUBJECT TO FIRE DEPART	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9 E SYSTEM WAS PROVIDED OR INSTALLED (C26-1702.1d). (MENT APPROVAL (C26-1702.1(d)(1)).	www.combress.com	NO	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE LAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPART LUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPER	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9 E SYSTEM WAS PROVIDED OR INSTALLED (C26-1702.1d). (MENT APPROVAL (C26-1702.1(d)(1)).	and the state of t	NO	- - - - - - - - - - - - - - - - - - -
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE IAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPART AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPER	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9 E SYSTEM WAS PROVIDED OR INSTALLED (C26-1702.1d). MENT APPROVAL (C26-1702.1(d)(1)). IVISORY STATION (C26-1702.1(d)(2)).	and the state of t	NO	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPART AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPER	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9 E SYSTEM WAS PROVIDED OR INSTALLED (C26-1702.1d). MENT APPROVAL (C26-1702.1(d)(1)). IVISORY STATION (C26-1702.1(d)(2)).	and the state of t	NO	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPART AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPER	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9 E SYSTEM WAS PROVIDED OR INSTALLED (C26-1702.1d). MENT APPROVAL (C26-1702.1(d)(1)). IVISORY STATION (C26-1702.1(d)(2)).	and the state of t		Aut.
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPART AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERITHE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9 E SYSTEM WAS PROVIDED OR INSTALLED (C26-1702.1d). MENT APPROVAL (C26-1702.1(d)(1)). IVISORY STATION (C26-1702.1(d)(2)). IC SPRINKLER SYSTEM WERE INSTALLED.	YES		
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE FAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPART AUTOMATIC SPRINKLER SYSTEM GONNECTED TO A CENTRAL SUPER THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW.	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9 E SYSTEM WAS PROVIDED OR INSTALLED (C26-1702.1d). MENT APPROVAL (C26-1702.1(d)(1)). IVISORY STATION (C26-1702.1(d)(2)). IC SPRINKLER SYSTEM WERE INSTALLED.	YES		Actor
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE LAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPART LUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPER THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW.	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9 E SYSTEM WAS PROVIDED OR INSTALLED (C26-1702.1d). (MENT APPROVAL (C26-1702.1(dx1)). VISORY STATION (C26-1702.1(dx2)). IC SPRINKLER SYSTEM WERE INSTALLED.	YES		de la companya de la
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE IAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPART UTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPER THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. NUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9 E SYSTEM WAS PROVIDED OR INSTALLED (C26-1702.1d). (MENT APPROVAL (C26-1702.1(dx1)). VISORY STATION (C26-1702.1(dx2)). IC SPRINKLER SYSTEM WERE INSTALLED.	YES		1.00 mg/s
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPART LUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPER THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) HON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9 E SYSTEM WAS PROVIDED OR INSTALLED (C26-1702.1d). (MENT APPROVAL (C26-1702.1(d)(1)). (VISORY STATION (C26-1702.1(d)(2)). (C SPRINKLER SYSTEM WERE INSTALLED.	YES		
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE LAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPART LUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPER THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE SMOKE DETECTOR ALARM SYSTEM (C26-1703.2) EXTINGUISHING AGENT IF OTHER THAN WATER:	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9 E SYSTEM WAS PROVIDED OR INSTALLED (C26-1702.1d). (MENT APPROVAL (C26-1702.1(dx1)). VISORY STATION (C26-1702.1(dx2)). IC SPRINKLER SYSTEM WERE INSTALLED.	YES		1. (A) 1.
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPART AUTOMATIC SPRINKLER SYSTEM GONNECTED TO A CENTRAL SUPER THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE SMOKE DETECTOR ALARM SYSTEM (C26-1703.2) EXTINGUISHING AGENT IF OTHER THAN WATER:	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9 E SYSTEM WAS PROVIDED OR INSTALLED (C26-1702.1d). IMENT APPROVAL (C26-1702.1(d)(1)). IVISORY STATION (C26-1702.1(d)(2)). IC SPRINKLER SYSTEM WERE INSTALLED.	YES		
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPART BUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPER THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE SMOKE DETECTOR ALARM SYSTEM (C26-1703.2) EXTINGUISHING AGENT IF OTHER THAN WATER:	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9 E SYSTEM WAS PROVIDED OR INSTALLED (C26-1702.1d). IMENT APPROVAL (C26-1702.1(d)(1)). IVISORY STATION (C26-1702.1(d)(2)). IC SPRINKLER SYSTEM WERE INSTALLED.	YES		
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPART AUTOMATIC SPRINKLER SYSTEM GONNECTED TO A CENTRAL SUPER THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE SMOKE DETECTOR ALARM SYSTEM (C26-1703.2) EXTINGUISHING AGENT IF OTHER THAN WATER:	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9 E SYSTEM WAS PROVIDED OR INSTALLED (C26-1702.1d). IMENT APPROVAL (C26-1702.1(d)(1)). IVISORY STATION (C26-1702.1(d)(2)). IC SPRINKLER SYSTEM WERE INSTALLED.	YES		
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPART AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPER THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE SMOKE DETECTOR ALARM SYSTEM (C26-1703.2) EXTINGUISHING AGENT IF OTHER THAN WATER: EXTENT OF PARTIAL SYSTEM:	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9 E SYSTEM WAS PROVIDED OR INSTALLED (C26-1702.1d). MENT APPROVAL (C26-1702.1(d)(1)). IVISORY STATION (C26-1702.1(d)(2)). IC SPRINKLER SYSTEM WERE INSTALLED. (G))	YES		
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPART AUTOMATIC SPRINKLER SYSTEM GONNECTED TO A CENTRAL SUPER THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE SMOKE DETECTOR ALARM SYSTEM (C26-1703.2) EXTINGUISHING AGENT IF OTHER THAN WATER: FXTENT OF PARTIAL SYSTEM:	DOMESTIC WATER SUPPLY SOURCE (C26-1703.9 E SYSTEM WAS PROVIDED OR INSTALLED (C26-1702.1d). (MENT APPROVAL (C26-1702.1(d)(1)). VISORY STATION (C26-1702.1(d)(2)). IC SPRINKLER SYSTEM WERE INSTALLED. (G))	YES		

机黄油 美国

and the second s

大约·维拉克拉克 勞

170

is w

.

H

N.B. 140-73

B Form 54C (Rev. 6/69)-16M-7037 56(7). THE CITY OF NEW YORK HOUSING AND DEVELOPMENT ADMINISTRATION

DEPARTMENT OF BUILDINGS

CERTIFICATE OF OCCUPANCY SHEET 3 of 3

BOROUGH

DATE: SEP 24 1975 NO. 50162

ZONING DISTRICT

This certificate supersedes C.O. No. THIS CERTIFIES that the new-altered-existing-building-premises located at

Lot

CONFORMS SUBSTANTIALLY TO THE APPROVED PLANS AND SPECIFICATIONS AND TO THE REQUIREMENTS OF ALL APPLICABLE LAWS, RULES AND REGULATIONS FOR THE USES AND OCCUPANCIES SPECIFIED HEREIN

PERMISSIBLE USE AND OCCUPANCY

T			ZONING	RESOLUTION	BUILDING	CODE	DESCRIPTION OF USE
STORY	LIVE LOAD LBS. PER SQ. FT.	MAXIMUM NO. OF PERSONS PERMITTED	DWELLING OR ROOMING UNITS	USE GROUP	HABITABLE ROOMS	OCCUPANCY GROUP	BESCRIPTION
			*CONTINUE B	TED TROP	SHEET 2	77	engekan gundan Lageus espatians statuen en kapa iki lage de St
First C	, on Gr	16		2		J-2 B-2 B-1	Lobby, Mail Rm., Vestibule Tenant Storage, Sheeltoy Storage Refuse Recq Tenants' Laundry Rm. Elec. Cles.
*. *.		30	4.	2	14	J-2	Class "A" Apartments (Albert
ad thru	500	52	70	2	2500	3-2	
lrs. Isc ulkhead	150	a. se		2		D-2	Elevator Mach Rus, Mech Squips Rus
		B-2 total			139		
er er			ATHE		y mai di tumpi mai alah s		2 Lobby, Mail Ra., Vestimle
First 1	On G	rad 1	6 -	Acces to 2	BOLL	8- B- D-	2 Temant Storage, "Better Room Clo
	**		52	, "a	20	-	2 Class "A" Apartments (Haber)
2nd th	re 60 Inclus.	40	60 ex.	9	2 25		-2 Class "A" Apartments (N.D.)
Bulkhe		50	4	•	2 -		Rame and the second
			Wing	ฉ	16	5 Or	IS CERTIFICATE OF OCCUPANCY MUST BE POSTED THIN THE BUILDING IN ACCORDANCE WITH 1916 MULE THE DEPARTMENT PROMULGATED MARCH 3151, 196
	3. Ving		1	l l			

OPEN SPACE USES PARKING! FARE (SELECTION SAME) CANING SERVED, CHER USES, NONE)

NO CHANGES OF USE OR OCCUPANCY SHALL BE MADE UNLESS A NEW AMENDED CERTIFICATE OF OCCUPANCY IS OBTAINED

THIS CERTIFICATE OF OCCUPANCY IS ISSUED SUBJECT TO FURTHER LIMITATIONS CONDITIONS AND SPECIFICATIONS NOTED ON THE REVERSE SIDE.

BOROUGH SUPERINTENDENT

COMMISSIONER

THAT THE ZONING LOT ON WHICH THE PREMISES IS LOCA BEGINNING at a point on the	side of		1 4		
	feet from the corner formed by	Aba lasa			
	and				
running thence					
HENCE WALLES	Agus allers				
thence	face at any	****************	***********	•••••	•••
thence	mence		***********	*******	•••
to the point or place of beginning.	feet; thence				•-•
N.B. or ALT. No. DATE OF COMPLETION	OONOTON TON			erin .	
RITH NIME OCCUPANCY ORGAN OF SOUTH STREET	CONSTRUCTION CLASSIFICATION IEIGHT STORIFS				
28	EIGHT STORIES,	FEET.			
John State Committee Committee	March 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
THE FOLLOWING FIRE DETECTION AND EXTINGUISHING SYSTEMS	ARE REQUIRED AND WERE INSTALLED IN	COMPLIANCE	WITH APPL	ICABLE	
YES YES	NO .		· <u> </u>		_
A MARKET CONTRACTOR OF THE STATE OF THE STAT	THE STATE OF THE S		1	YES	N
STANDPIPE SYSTEM (C26-1702.1)	AUTOMATIC SPRINKLER SYSTEM (26-1703 11	· · · · · · · · · · · · · · · · · · ·		
YARD HYDRANT SYSTEM (C26-1702.2)	CENTRAL STATION SUPERVISION		A)		
PRIVATE HYDRANT SYSTEM (C26-1702.17)	WATER FLOW ALARM (C26-1703.		<i>-</i> ₹/		, . .
STANDPIPE FIRE TELEPHONE AND	SIAMESE (C26-1703.6)	**	· , · :		
SIGNALLING SYSTEM (C26-1702.21)	TWO AUTOMATIC SOURCES (C26	1703.9(a))			
SMOKE DETECTOR (C26-1703.1 J)	ONE AUTOMATIC SOURCE (C26-1	703.9(ы)		3.7	1, -
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1)	DOMESTIC WATER SUPPLY SOUR	CE (C26-1703.9	c)		
	DOMESTIC WATER SUPPLY SOUR	CE (C26-1703.9			
HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE	DOMESTIC WATER SUPPLY SOUR	CE (C26-1703.9	C) YES	NO	
THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE AND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTM	DOMESTIC WATER SUPPLY SOUR E SYSTEM WAS PROVIDED OR INSTALLED (C2	CE (C26-1703.9		No	
THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE AND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTM	DOMESTIC WATER SUPPLY SOUR E SYSTEM WAS PROVIDED OR INSTALLED (C2	CE (C26-1703.9		NO	
HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE AND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTM UTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERV	DOMESTIC WATER SUPPLY SOUR E SYSTEM WAS PROVIDED OR INSTALLED (C2 MENT APPROVAL (C26-1702.1(d)(1)).* VISORY STATION (C26-1702.1(d)(2)).	CE (C26-1703.9		NO	
HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE AND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTM UTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERV	DOMESTIC WATER SUPPLY SOUR E SYSTEM WAS PROVIDED OR INSTALLED (C2 MENT APPROVAL (C26-1702.1(d)(1)).* VISORY STATION (C26-1702.1(d)(2)).	CE (C26-1703.9		NO	
HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE AND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTM UTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERV	DOMESTIC WATER SUPPLY SOUR E SYSTEM WAS PROVIDED OR INSTALLED (C2 MENT APPROVAL (C26-1702.1(d)(1)).* VISORY STATION (C26-1702.1(d)(2)).	CE (C26-1703.9		NO	
HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE AND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTM UTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERV IE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC	DOMESTIC WATER SUPPLY SOUR E SYSTEM WAS PROVIDED OR INSTALLED (C2 MENT APPROVAL (C26-1702.1(d)(1)).* VISORY STATION (C26-1702.1(d)(2)).	CE (C26-1703.9		NO	
HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE AND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTM UTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERV IE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC RTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW	DOMESTIC WATER SUPPLY SOUR E SYSTEM WAS PROVIDED OR INSTALLED (C2 MENT APPROVAL (C26-1702.1(d)(1)).* VISORY STATION (C26-1702.1(d)(2)).	CE (C26-1703.9	YES		
THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE AND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTM UTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERV HE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC RTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. TOMATIC DRY SPRINKLER SYSTEM (TABLE 17.2)	DOMESTIC WATER SUPPLY SOUR E SYSTEM WAS PROVIDED OR INSTALLED (C2 MENT APPROVAL (C26-1702.1(d)(2)). VISORY STATION (C26-1702.1(d)(2)). SPRINKLER SYSTEM WERE INSTALLED.	CE (C26-1703.9	YES		
THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE AND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTM UTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERV IE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC RTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. TOMATIC DRY SPRINKLER SYSTEM (TABLE 17.2) N AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17.2)	DOMESTIC WATER SUPPLY SOUR E SYSTEM WAS PROVIDED OR INSTALLED (C2 MENT APPROVAL (C26-1702.1(d)(2)). VISORY STATION (C26-1702.1(d)(2)). SPRINKLER SYSTEM WERE INSTALLED.	CE (C26-1703.9	YES	No	
THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE AND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTM UTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERV HE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC RTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. TOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) N AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (C) OKE DETECTOR ALARM SYSTEM (C26-1703-2)	DOMESTIC WATER SUPPLY SOUR E SYSTEM WAS PROVIDED OR INSTALLED (C2 MENT APPROVAL (C26-1702.1(d)(2)). VISORY STATION (C26-1702.1(d)(2)). SPRINKLER SYSTEM WERE INSTALLED.	CE (C26-1703.9	YES	No	
THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE AND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTM UTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERV HE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC RETIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. ITOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) IN AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (C) IN AUTOMATIC DRY SPRINKLER SYSTEM (C26-1703.2) TINGUISHING AGENT IF OTHER THAN WATER:	DOMESTIC WATER SUPPLY SOUR E SYSTEM WAS PROVIDED OR INSTALLED (C2 MENT APPROVAL (C26-1702.1(d)(2)). VISORY STATION (C26-1702.1(d)(2)). SPRINKLER SYSTEM WERE INSTALLED.	CE (C26-1703.9	YES	No	
THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE AND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTM UTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERV IE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC RTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. TOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) N AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (C) OKE DETECTOR ALARM SYSTEM (C26-1703.2) FINGUISHING AGENT IF OTHER THAN WATER:	DOMESTIC WATER SUPPLY SOUR E SYSTEM WAS PROVIDED OR INSTALLED (C2 MENT APPROVAL (C26-1702.1(d)(2)). VISORY STATION (C26-1702.1(d)(2)). SPRINKLER SYSTEM WERE INSTALLED.	CE (C26-1703.9	YES	No	
THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE AND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTM UTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERV HE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC RETIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. ITOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) IN AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (C) IN AUTOMATIC DRY SPRINKLER SYSTEM (C26-1703.2) TINGUISHING AGENT IF OTHER THAN WATER:	DOMESTIC WATER SUPPLY SOUR E SYSTEM WAS PROVIDED OR INSTALLED (C2 MENT APPROVAL (C26-1702.1(d)(2)). VISORY STATION (C26-1702.1(d)(2)). SPRINKLER SYSTEM WERE INSTALLED.	CE (C26-1703.9	YES	No	
THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE AND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTM UTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERV HE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC BRITIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. ITOMATIC DRY SPRINKLER SYSTEM (TABLE 17.2) IN AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17.2 FOOTNOTE (C) IDOKE DETECTOR ALARM SYSTEM (C26-1703-2) TINGUISHING AGENT IF OTHER THAN WATER: TENT OF PARTIAL SYSTEM:	DOMESTIC WATER SUPPLY SOUR E SYSTEM WAS PROVIDED OR INSTALLED (C2 MENT APPROVAL (C26-1702.1(d)(2)). VISORY STATION (C26-1702.1(d)(2)). SPRINKLER SYSTEM WERE INSTALLED.	CE (C26-1703.9	YES	No	
THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE IAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTM UTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERV HE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC ARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. ITOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) ION AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (C) IONE DETECTOR ALARM SYSTEM (C26-1703-2) TINGUISHING AGENT IF OTHER THAN WATER: TENT OF PARTIAL SYSTEM:	DOMESTIC WATER SUPPLY SOUR E SYSTEM WAS PROVIDED OR INSTALLED (C2 MENT APPROVAL (C26-1702.1(d)(2)). VISORY STATION (C26-1702.1(d)(2)). SPRINKLER SYSTEM WERE INSTALLED.	CE (C26-1703.9	YES	No	
HE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE AND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTA JTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERV BE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC RTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. TOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) IN AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (C) DIKE DETECTOR ALARM SYSTEM (C26-1703.2) INGUISHING AGENT IF OTHER THAN WATER: ENT OF PARTIAL SYSTEM:	DOMESTIC WATER SUPPLY SOUR E SYSTEM WAS PROVIDED OR INSTALLED (C2 MENT APPROVAL (C26-1702.1(d)(2)). VISORY STATION (C26-1702.1(d)(2)). SPRINKLER SYSTEM WERE INSTALLED.	CE (C26-1703.9	YES	No	

新。新聞養養。 第一年,至中國的人民主義

\$P\$ 400 1 34 第1 45 1 42 1

在1995年中的第二元的 1996年最早的大学的大学的第三人称单数。

BJ

HOUSING AND DEVELOPMENT ADMINISTRATION

N.B. 140-73

DEPARTMENT OF BUILDINGS

TEMPORARY

CERTIFICATE OF OCCUPANCY

BOROUGH

THE BRONX

DATE: JUL 2 5 1975 NO.

50071

This certificate supersedes C.O. No.

ZONING DISTRICT

THIS CERTIFIES that the new-altered-existing-building-remises located at Block

CONFORMS SUBSTANTIALLY TO THE APPROVED PLANS AND SPECIFICATIONS AND TO THE REQUIREMENTS OF ALL APPLICABLE LAWS, RULES AND REGULATIONS FOR THE USES AND OCCUPANCIES SPECIFIED HEREIN

PERMISSIBLE USE AND OCCUPANCY

	<u>-</u>		MAXIMUM	ZONING	RESOLUTION	MITDING C	O DE	
STORY	LIVE LBS. SQ.	FER	NO. OF PERSONS PERMITTED	DWELLING OR ROOMING UNITS	USE GROUP	HABITABLE ROOMS	CCCUPANCY GROUP	DESCRIPTION OF USE
First	n. (On G	r. 34		2 Access 2 2	ory O	D-5 D-5 D-5	Tenant Storage, Wheeltey Storag Boiler Rm., Gam & Elec. Meter R
			74		2 2		B-1 F-4	Refuse Room Kitchen, Foyer, Men's & Women's Toilet
					2		2 2	Offices Community Room Storage
		1	- 0	ea. 10	2	32 ea	B-2	Class "A" Apartments (N. D.)
nd thru	Mth.	40.4	a. 66	a. 10		34 ea	7	Class "A" Apartments (M.D.)
hthru ? rs. inc lkhead	Täb.	50	4	-	2		D-2	Elevator Mach. Rm., Mech. Equi
			1871			768		
	里	F TH	ints. T one 91) e non-ri	RE TIME VEEK OR BIDENT F	FOR NON- HORE THA ARKING E	N ONE (1)	MUNTH. N THIRT	MAY INCLUDE PARKING FOR NON- BHALL BE LIMITED TO MOT LESS RESIDENTS MAY RECAPTURE ANY Y (30) DAY WRITTEN NOTICE TO GWA
	_			CHESTY (C	TAYS	FIRE DEP	e Theore	APPROVAL OF SPRINKLES
	7	HIS	CERTIFIC	THE OF	COUPANC	EXPIRES	OCTOBES	24, 1975-
	1					D COMETTE	THE A C	EPPIFICATE OF COMPLIANCE
						mitting .	10 to 3000.	VE TO THE REST BY POSTSD THE TO THE THE MERCH 31ST, 1987.
						S no sharin belate report		And the state of t

Off street parking for 398 publicity

OPEN SPACE USES __Parking : Part of 176.838 so. ft. On Site assisted D.U. 219 cars part of 570

(SPECIFY—PARKING SPACES, LOADING BERTHS, SMEX CARP, Note) on site.

NO CHANGES OF USE OR OCCUPANCY SHALL BE MADE UNLESS A NEW AMENDED CERTIFICATE OF OCCUPANCY IS OBTAINED

THIS CERTIFICATE OF OCCUPANCY IS ISSUED SUBJECT TO FURTHER LIMITATIONS CONDUTIONS AND SPECIFICATIONS NOTED ON THE REVERSE

BOROUGH SUPERINTENDENT

1 Cualot

Lafayette Avenue		and Thereit Avenue		
running thence	-98020 ····	icho MhitoPlajna Rond	700,0	
thencewesterly	980-00	feet; thence Rortherly	700::0	• • • • • •
thence		feet: thence		
thence	.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	feet; thence		
to the point or place of beginning.				
N.B. or ALT. No. 240-73 DATE, OF CONBUILDING OCCUPANCY GROUP CLASSIFICATION	M DEICHT	stories Tower 3	aver 3 1-B	ş
		ئر ہ €نگشب	E.	•
THE FOLLOWING FIRE DETECTION AND EXTIN	GUISHING SYSTEMS ARE R	EQUIRED AND WERE INSTALLED IN COL	MPLIANCE WITH APPLI	CAB
	YES NO		¥	ES
STANDPIPE SYSTEM (C26-1702.1)		AUTOMATIC SPRINKLER SYSTEM (C26	-1763.1)	
YARD HYDRANT SYSTEM (C26-1702.2)	2.29	CENTRAL STATION SUPERVISION (C	26-1703.2 & .4)	
PRIVATE HYDRANT SYSTEM (C26-1702.17)	er i er	WATER FLOW ALARM (C26-1703.4)	Jan	
STANDPIPE FIRE TELEPHONE AND		SIAMESE (C26-1703.6)		
SIGNALLING SYSTEM (C26-1702.21)		TWO AUTOMATIC SOURCES (C26-17)		
		ONE AUTOMATIC CÔUDES (COC 17h	3 9(h))	
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1 THE FOLLOWING PERMITTED ALTERNATE TG A		ONE AUTOMATIC SÖURCE (C26-170 DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C26-	(C26-1703.9c) 1702.1d).	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1 THE FOLLOWING PERMITTED ALTERNATE TG A	REQUIRED STANOPIPE SYS	DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C26-	(C26-1703.9c)	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1 THE FOLLOWING PERMITTED ALTERNATE TO A HAND OR PORTABLE FIRE EXTINGUISHERS SUB	REQUIRED STANOPIPE SYS	DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C26- APPROVAL (C26-1702.1(d(1)).	(C26-1703.9c) 1702.1d).	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1 THE FOLLOWING PERMITTED ALTERNATE TO A HAND OR PORTABLE FIRE EXTINGUISHERS SUB	REQUIRED STANOPIPE SYS	DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C26- APPROVAL (C26-1702.1(d(1)).	(C26-1703.9c) 1702.1d).	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1 THE FOLLOWING PERMITTED ALTERNATE TG A HAND OR PORTABLE FIRE EXTINGUISHERS SUB- AUTOMATIC SPRINKLER SYSTEM CONNECTED T	REQUIRED STANOPIPE SYS JECT TO FIRE DEPARTMENT TO A CENTRAL SUPERVISOR	DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C26- APPROVAL (C26-1702.1(d(1)). Y STATION (C26-1702.1(d(2)).	(C26-1703.9c) 1702.1d).	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1 THE FOLLOWING PERMITTED ALTERNATE TG A HAND OR PORTABLE FIRE EXTINGUISHERS SUB- AUTOMATIC SPRINKLER SYSTEM CONNECTED T	REQUIRED STANOPIPE SYS JECT TO FIRE DEPARTMENT TO A CENTRAL SUPERVISOR	DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C26- APPROVAL (C26-1702.1(d(1)). Y STATION (C26-1702.1(d(2)).	(C26-1703.9c) 1702.1d).	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1 THE FOLLOWING PERMITTED ALTERNATE TG A HAND OR PORTABLE FIRE EXTINGUISHERS SUB- AUTOMATIC SPRINKLER SYSTEM CONNECTED T	REQUIRED STANOPIPE SYS JECT TO FIRE DEPARTMENT TO A CENTRAL SUPERVISOR	DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C26- APPROVAL (C26-1702.1(d(1)). Y STATION (C26-1702.1(d(2)).	(C26-1703.9c) 1702.1d).	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1 THE FOLLOWING PERMITTED ALTERNATE TG A HAND OR PORTABLE FIRE EXTINGUISHERS SUB- AUTOMATIC SPRINKLER SYSTEM CONNECTED THE FOLLOWING PERMITTED ALTERNATES TO A	REQUIRED STANOPIPE SYS JECT TO FIRE DEPARTMENT TO A CENTRAL SUPERVISOR REQUIRED AUTOMATIC SPR	DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C26- APPROVAL (C26-1702.1(d(1)). Y STATION (C26-1702.1(d(2)).	(C26-1703.9c) 1702.1d). YES	
THE FOLLOWING PERMITTED ALTERNATE TO A HAND OR PORTABLE FIRE EXTINGUISHERS SUB AUTOMATIC SPRINKLER SYSTEM CONNECTED T THE FOLLOWING PERMITTED ALTERNATES TO A	REQUIRED STANOPIPE SYS JECT TO FIRE DEPARTMENT TO A CENTRAL SUPERVISOR REQUIRED AUTOMATIC SPR	DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C26- APPROVAL (C26-1702.1(d(1)). Y STATION (C26-1702.1(d(2)).	(C26-1703.9c) 1702.1d). YES	
THE FOLLOWING PERMITTED ALTERNATE TO A HAND OR PORTABLE FIRE EXTINGUISHERS SUB- AUTOMATIC SPRINKLER SYSTEM CONNECTED T THE FOLLOWING PERMITTED ALTERNATES TO A PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTEN-	REQUIRED STANOPIPE SYS JECT TO FIRE DEPARTMENT O A CENTRAL SUPERVISOR REQUIRED AUTOMATIC SPR T OF SYSTEM BELOW. 2)	DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C26- APPROVAL (C26-1702.1(d(1)). Y STATION (C26-1702.1(d(2)).	(C26-1703.9c) 1702.1d). YES	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704-1 THE FOLLOWING PERMITTED ALTERNATE TG A HAND OR PORTABLE FIRE EXTINGUISHERS SUB- AUTOMATIC SPRINKLER SYSTEM CONNECTED TO THE FOLLOWING PERMITTED ALTERNATES TO A PARTIAL SYSTEM (TABLE 17-2). CLARIFY EXTEN AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2). NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2). NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2).	REQUIRED STANOPIPE SYS JECT TO FIRE DEPARTMENT O A CENTRAL SUPERVISOR REQUIRED AUTOMATIC SPR T OF SYSTEM BELOW. 2)	DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C26- APPROVAL (C26-1702.1(d(1)). Y STATION (C26-1702.1(d(2)).	(C26-1703.9c) 1702.1d). YES	
THE FOLLOWING PERMITTED ALTERNATE TO A HAND OR PORTABLE FIRE EXTINGUISHERS SUB AUTOMATIC SPRINKLER SYSTEM CONNECTED T THE FOLLOWING PERMITTED ALTERNATES TO A PARTIAL SYSTEM (TABLE 17-2). CLARIFY EXTEN AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-1) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-1) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-1) SMOKE DETECTOR ALARM SYSTEM (C26-1703.2)	REQUIRED STANOPIPE SYS JECT TO FIRE DEPARTMENT TO A CENTRAL SUPERVISOR REQUIRED AUTOMATIC SPR T OF SYSTEM BELOW. 2) BLE 17-2 FOOTNOTE (c))	DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C26- APPROVAL (C26-1702.1(d)(1)). Y STATION (C26-1702.1(d)(2)). HINKLER SYSTEM WERE INSTALLED.	(C26-1703.9c) 1702.1d). YES	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704-1 THE FOLLOWING PERMITTED ALTERNATE TG A HAND OR PORTABLE FIRE EXTINGUISHERS SUB AUTOMATIC SPRINKLER SYSTEM CONNECTED TO THE FOLLOWING PERMITTED ALTERNATES TO A PARTIAL SYSTEM (TABLE 17-2). CLARIFY EXTEN AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-1 NON AUTOMATIC DRY SPR	REQUIRED STANOPIPE SYS JECT TO FIRE DEPARTMENT TO A CENTRAL SUPERVISOR REQUIRED AUTOMATIC SPR T OF SYSTEM BELOW. 2) BLE 17-2 FOOTNOTE (c)	DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C26- APPROVAL (C26-1702.1(d)(1)). Y STATION (C26-1702.1(d)(2)). HINKLER SYSTEM WERE INSTALLED.	(C26-1703.9c) 1702.1d). YES	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704-1 THE FOLLOWING PERMITTED ALTERNATE TG A HAND OR PORTABLE FIRE EXTINGUISHERS SUB AUTOMATIC SPRINKLER SYSTEM CONNECTED T THE FOLLOWING PERMITTED ALTERNATES TO A PARTIAL SYSTEM (TABLE 17-2). CLARIFY EXTEN AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) EXTINGUISHING AGENT IF OTHER THAN WATER	REQUIRED STANOPIPE SYS JECT TO FIRE DEPARTMENT TO A CENTRAL SUPERVISOR REQUIRED AUTOMATIC SPR T OF SYSTEM BELOW. 2) BLE 17-2 FOOTNOTE (c)	DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C26- APPROVAL (C26-1702.1(d)(1)). Y STATION (C26-1702.1(d)(2)). HINKLER SYSTEM WERE INSTALLED.	(C26-1703.9c) 1702.1d). YES	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704-1 THE FOLLOWING PERMITTED ALTERNATE TG A HAND OR PORTABLE FIRE EXTINGUISHERS SUB AUTOMATIC SPRINKLER SYSTEM CONNECTED T THE FOLLOWING PERMITTED ALTERNATES TO A PARTIAL SYSTEM (TABLE 17-2). CLARIFY EXTEN AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) EXTINGUISHING AGENT IF OTHER THAN WATER	REQUIRED STANOPIPE SYS JECT TO FIRE DEPARTMENT TO A CENTRAL SUPERVISOR REQUIRED AUTOMATIC SPR T OF SYSTEM BELOW. 2) BLE 17-2 FOOTNOTE (c)	DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C26- APPROVAL (C26-1702.1(d)(1)). Y STATION (C26-1702.1(d)(2)). HINKLER SYSTEM WERE INSTALLED.	(C26-1703.9c) 1702.1d). YES	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1 THE FOLLOWING PERMITTED ALTERNATE TO A HAND OR PORTABLE FIRE EXTINGUISHERS SUB AUTOMATIC SPRINKLER SYSTEM CONNECTED T THE FOLLOWING PERMITTED ALTERNATES TO A PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTEN AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 18-NON AUTOMATIC DRY SPRINKLER SYSTEM (C26-1703.2) EXTINGUISHING AGENT IF OTHER THAN WATER EXTENT OF PARTIAL SYSTEM:	REQUIRED STANOPIPE SYS JECT TO FIRE DEPARTMENT TO A CENTRAL SUPERVISOR REQUIRED AUTOMATIC SPR T OF SYSTEM BELOW. 2) BLE 17-2 FOOTNOTE (c)	DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C26- APPROVAL (C26-1702.1(d)(1)). Y STATION (C26-1702.1(d)(2)). HINKLER SYSTEM WERE INSTALLED.	(C26-1703.9c) 1702.1d). YES	
THE FOLLOWING PERMITTED ALTERNATE TO A HAND OR PORTABLE FIRE EXTINGUISHERS SUB AUTOMATIC SPRINKLER SYSTEM CONNECTED T THE FOLLOWING PERMITTED ALTERNATES TO A PARTIAL SYSTEM (TABLE 17-2). CLARIFY EXTEN AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-3) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-3) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-3) NON AUTOMATIC DRY SPRINKLER SYSTEM (C26-1703.2) EXTINGUISHING AGENT IF OTHER THAN WATER EXTENT OF PARTIAL SYSTEM: LIMITATIONS OR RESTRICTIONS: BOARD OF STANDARDS AND APPEALS (1997)	REQUIRED STANOPIPE SYS JECT TO FIRE DEPARTMENT TO A CENTRAL SUPERVISOR REQUIRED AUTOMATIC SPR T OF SYSTEM BELOW. 2) BLE 17-2 FOOTNOTE (c)) CAL. NO.	DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C26- APPROVAL (C26-1702.1(d)(1)). Y STATION (C26-1702.1(d)(2)). HINKLER SYSTEM WERE INSTALLED.	(C26-1703.9c) 1702.1d). YES	
THE FOLLOWING PERMITTED ALTERNATE TO A HAND OR PORTABLE FIRE EXTINGUISHERS SUB AUTOMATIC SPRINKLER SYSTEM CONNECTED TO THE FOLLOWING PERMITTED ALTERNATES TO A PARTIAL SYSTEM (TABLE 17-2). CLARIFY EXTEN AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) EXTINGUISHING AGENT IF OTHER THAN WATER EXTENT OF PARTIAL SYSTEM:	REQUIRED STANOPIPE SYS JECT TO FIRE DEPARTMENT TO A CENTRAL SUPERVISOR REQUIRED AUTOMATIC SPR T OF SYSTEM BELOW. 2) BLE 17-2 FOOTNOTE (c)) CAL. NO.	DOMESTIC WATER SUPPLY SOURCE TEM WAS PROVIDED OR INSTALLED (C26- APPROVAL (C26-1702.1(d)(1)). Y STATION (C26-1702.1(d)(2)). HINKLER SYSTEM WERE INSTALLED.	(C26-1703.9c) 1702.1d). YES	

The Market Control of the Control of

especial and construction and construction

Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Sa

化设计 医双侧外线 医性 经基础 医眼的 医多氏

<u>\$</u> N.B. 140-73

HOUSING AND DEVELOPMENT ADMINISTRATION

DEPARTMENT OF BUILDINGS

TEMPORARI

CERTIFICATE OF OCCUPANCY Sheet 1 of 2

BOROUGH

THE BROWX

DATE: AHG 2 2 1975 NO.

50111

This certificate supersedes C.O. No. Temp. 50071-75 ZONING DIST THIS CERTIFIES that the new—altered existing—building—premises located at Block

ZONING DISTRICT

Lot 4

CONFORMS CULTURED TO THE USES AND OCCUPANCES SPECIFICATIONS AND TO THE REQUIREMENTS OF ALL APPLICABLE LAWS, RULES AND DOCUPANCY PERMISSIBLE USE AND OCCUPANCY PERMISSIBLE USE AND OCCUPANCY

B-1 - 1860

PERMISSIBLE USE AND OCCUPANCY

		MAXIMUM	ZONING	RESOLUTION	BUILDING	CODE	
STORY	LIVE LOAD LBS. PER SQ. FT.	NO. OF PERSONS PERMITTED	DWELLING OR ROOMING UNITS	USE GROUP	HABITABLE ROOMS	OCCUPANCY GROUP	DESCRIPTION OF USE
First f	. On G	r- 34		2 Access 2 2	r y 0	J-2 B-2 D-2 D-2	Lobby, Mail Ra., Vestibules Tenant Storage, Wheeltoy Storage Boiler Ra., Gas & Elec. Meter R Tenants' Leundry Rm. Bldg. Main Room & Fire Fump Room
		74		2 2		B-1 F-4	Refuse Room Community Room Kitchen, Foyer, Men's & Women's Toilet
				2 2		E B-2	Offices Community Recent Storage
end thru	Sth 40e	a. 66 e	. 10 ee	. 2	32 4	a. J-2	Class "A" Apartments (M.D.)
th thru Firs. Inc		ea. 66 e	. 10 0	. 2	34 1	a., J-2	Class "A" Apartments (M_D_)
Bulkhead	150	4		2		D=2	Elevator Mach. Rm., Mach Equip
		Tower Totals	250		768		
not	M T R	M-REBIDE	e Than O Ny OFTE	e time f ne week e non-re	OR NON-R	esident Than one	INCLUDE PARKING FOR PARKING SHALL BE LIMITED MONTH. RESIDENTS MAY PACES UPON THIRTY DATE
	C	HE GERTI SIPLIANCE SELLING L	OR OCCU	HALL ALE FANCY UN	BE CON	SIDERED TON 301	OF THE MULTIPLE
	C	ONTOTOMA	HTNEPY	(90) DA	EXPIRES	DEPT. AF	PHOVAL OF SPRINKLES 24, 1975-
والمساور والمناور والمناور والمراور وال	1	HIS CERTI	TICATE O	CCUP/	CY EXPI	res octo	BER 24, 1975.
IS CERTIFICAT THIN THE BOT THE DEPARTI	DONG OF	##DarkDarkot	Mild DE	RULES			

Off street parking for 398 publicity assisted D.U. = 219 cars part of 570

Walst

OPEN SPACE USES Pariting: Part of 176,838 sq. ft. On Site.

NO CHANGES OF USE OR OCCUPANCY SHALL BE MADE UNLESS A NEW AMENDED CERTIFICATE OF OCCUPANCY IS OBTAINED

THIS CERTIFICATE OF OCCUPANCY IS ISSUED SUBJECT TO FURTHER LIMITATIONS, CONDITIONS AND SPECIFICATIONS NOTED ON THE REVERSE SIDE.

COMMISSIONER

NYCDOH- Foil request form

Coreyn Goddard

Mon 6/17/2019 1:34 PM

To:recordsaccess@health.nyc.gov <recordsaccess@health.nyc.gov>;

1 attachments (79 KB)

NYSDOH- Request form.pdf;

Good afternoon, please see attached Foil Request form.

Thanks



BEGINNING at a point on the		en e
the same of the contract of the same and the same	ieer from the corner formed by	the intersection of
Layrayette Avanue	and Therois	KARIMO CO
running thence	teet; thence	1660
thence western 980.00	feet; thence	70030 feet
thence		
thence	feet; thence	feet;
to the point or place of beginning.		
N.B. M. No. 140-73 DATE OF COMPLETION	CONSTRUCTION CLASSIFICATION	Fower 3, Wings B-1, B-2
BUILDING OCCUPANCY GROUP CLASSIFICATIONS . A M. D. HE	EIGHT Tower & STORIESTOWER 3	FEET.
J-2	wings Bal, B-2	ings B-1, B-2
	24 21.2.3	13
THE FOLLOWING FIRE DETECTION AND EXTINGUISHING SYSTEMS	ADE RECILIRED AND WERE INSTALLED IN	COMPLIANCE WITH APPLICABLE LAWS.
HIE INTENDING THE RESENTED HIS EVINGARISHE ALAREMA	line negatives that the state of the state o	
YES	NO	YES NO
STANDPIPE SYSTEM (C26-1702.1)	AUTOMATIC SPRINKLER SYSTEM	C26-1703.1)
YARD HYDRANT SYSTEM (C26-1702.2)	CENTRAL STATION SUPERVISION	
PRIVATE HYDRANT SYSTEM (C26-1702.17)	WATER FLOW ALARM (C26-1703	.4)
STANDPIPE FIRE TELEPHONE AND SIGNALLING SYSTEM (C26-1702.21)	SIAMESE (C26-1703-6) TWO AUTOMATIC SOURCES (C26	6-1703.9(a))
SMOKE DETECTOR (C26-1703.1 J)	ONE AUTOMATIC SOURCE (C26-	-1703.9(b))
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1)	DOMESTIC WATER SUPPLY SOU	
THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIP	E SYSTEM WAS PROVIDED OR INSTALLED (C	26-1702.1d). YES NO
		110
HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPART	article and the contract of th	
AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPER	MISORA STATION (CZE-1702 ((O)Z)).	
		en e
THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATI	IC SPRINKLER SYSTEM WERE INSTALLED.	
	in the state of th	
	* Section 1	YES NO
partial system (table 17.2). Clarify extent of system below.	<u>.</u>	ta taka sa
AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2)		
NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE)	(c))	
SMOKE DETECTOR ALARM SYSTEM (C26-1703.2)		
EXTINGUISHING AGENT IF OTHER THAN WATER: EXTENT OF PARTIAL SYSTEM:		And the second s
and the second s		
	For the manufacture and the second se	The state of the s
INSTATIONS OF PECTRICATIONS		
LIMITATIONS OR RESTRICTIONS: BOARD OF STANDARDS AND APPEALS CAL. NO.		

BOOK CONTRACTOR OF STAN

, kadi Les va

Part VIII

HOUSING AND DEVELOPMENT ADMINISTRATION

DEPARTMENT OF BUILDINGS T E M P G R A R Y Sheet 2 of 2

CERTIFICATE OF OCCUPANCY

BOROUGH

DATE: AUG 2 2 1975 NO.

50111-A

This certificate supersedes C.O. No.

ZONING DISTRICT

THIS CERTIFIES that the new-altered-existing-building-premises located at

CONFORMS SUBSTANTIALLY TO THE APPROVED PLANS AND SPECIFICATIONS AND TO THE REQUIREMENTS OF ALL APPLICABLE LAWS, RULES AND REGULATIONS FOR THE USES AND OCCUPANCIES SPECIFIED HEREIN

PERMISSIBLE USE AND OCCUPANCY

an magamaganganggi digip memininti sebenah sebah ar semagiah puntu Pemusahan bahada sebilah sebilah seba	T		ZONING	RESOLUTION	BUILDING	CODE	T
STORY	LIVE LOAD LBS. PER S/J. FT.	MAXIMUM NO. OF PERSONS PERMITTED	DWELLING OR RCOMING UNITS	USE GROUP	HABITABLE ROOMS	OCCUPANCY GROUP	DESCRIPTION OF USE
First f	l. On Gr	, 16 34	YING :	2 Access to2 2 2	ory 16	J-2 B-2 B-1 D-2 J-2	Tenant Storage, Wheeltoy Storage Refuse Room Tenants Laundry Ba., Elec. Class
2nd thru 6 Flrs. incl		52	ea. 7 e	a. 2	25	a. J-2	Class "A" Apartment (N.D.)
Bulkhead	150	Ļ		2		D-2	Elevator Mach. Rosm, Mach. Equip. Rosm.
		B-1 W Potals			141		
			VING B	-2	1		
First fl	On Gr.	16		2		J-: Ba: Ba:	5 Tenant Storage Wheeltoy Storage Refuse Room
		30	4	2	14	D	
2nd thru 6		ea. 52	oa. 7 e	a. 2	25	en. J-	2 Class "A" Apartments (N.D.)
Bulkhead	150	ię		2		D	2 Elevator Hach. Rm. Hech. Equip. Room.
		B-2 Vi Totals			139		
0116 (1); 0116 (1); or 11.6 (1);	 N 1863 <u>)</u> 1863 <u>)</u>	4 A) 173 C. Mariana	Property (1972)	AZO IC RULES			en e

OPEN SPACE USES Parking Part of 176.838 sq. ft. on 51te.
(SPECIFY—PARKING SPACES, LOADING BERTHS, OTHER USES, NONE)

NO CHANGES OF USE OR OCCUPANCY SHALL BE MADE UNLESS A NEW AMENDED CERTIFICATE OF OCCUPANCY IS OBTAINED

THIS CERTIFICATE OF COCUPANCY IS ISSUED SUBJECT TO FURTHER LIMITATIONS CONDITIONS AND SPECIFICATIONS NOTED ON THE REVERSE SIDE.

BOROUGH SUPERINTENDENT

COMMISSIONER

BEGINNING at a point on the	side of from the corner formed by the i	ntersection o	f	
distant	and			
running thence	Contract Albanian			
running thence	in feet, thence			,
thence	rect; thence			
thence	veet; thence			
thence	feet; thence			••
to the point or place of beginning.				
	and the second of the second of the second	and Alberta	6 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
N.B. or ALT. No. DATE OF COMPLETION	CONSTRUCTION CLASSIFICATION			
BUILDING OCCUPANCY GROUP CLASSIFICATION HEIGHT	STORIES, F	EET.		
The second secon	general market and the second	•)	
The Article Control of the Control o	and the second of the second of the		m.	
		ADLIANCE WITH	APPLICA	ILE
THE FOLLOWING FIRE DETECTION AND EXTINGUISHING SYSTEMS ARE	REQUIRED AND WERE INSTALLED IN COM	ar cinitoc William		
YES NO	<u> </u>		YES	
	·			
STANDPIPE SYSTEM (C26-1702.1)	AUTOMATIC SPRINKLER SYSTEM (C26-			<u></u>
YARD HYDRANT SYSTEM (C26-1702.2)	CENTRAL STATION SUPERVISION (C2	6-1703.2 & .4)	179.5	
PRIVATE HYDRANT SYSTEM (C26-1702.17)	WATER FLOW ALARM (C26-1703.4)	···		
STANDEDS FIRE TELEPHONE AND	SIAMESE (C26-1703.6)		·	
SIGNALLING SYSTEM (C26-1702.21)	TWO AUTOMATIC SOURCES (C26-170			
SMOKE DETECTOR (C26-1703.1 J)	ONE AUTOMATIC SOURCE (G26-170)			
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1)	DOMESTIC WATER SUPPLY SOURCE	(C26-1703.9c)		<u> </u>
SMOKE DETECTOR (C26-1703.1 J) FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE S	DOMESTIC WATER SUPPLY SOURCE	(C26-1703.9c)	VES	NO
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE S	DOMESTIC WATER SUPPLY SOURCE YSTEM WAS PROVIDED OR INSTALLED (C26-)	(C26-1703.9c)	YES	NO
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE S	DOMESTIC WATER SUPPLY SOURCE YSTEM WAS PROVIDED OR INSTALLED (C26-)	(C26-1703.9c)	YES	NO
THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE S WAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTMENT.	DOMESTIC WATER SUPPLY SOURCE YSTEM WAS PROVIDED OR INSTALLED (C26-1 NT APPROVAL (C26-1702.1(d)1)).	(C26-1703.9c)	YES	NO
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE S	DOMESTIC WATER SUPPLY SOURCE YSTEM WAS PROVIDED OR INSTALLED (C26-1 NT APPROVAL (C26-1702.1(d)1)).	(C26-1703.9c)	YES	NO
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE S HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTME AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVIS	DOMESTIC WATER SUPPLY SOURCE YSTEM WAS PROVIDED OR INSTALLED (C26-1 NT APPROVAL (C26-1702.1(d)(1)). ORY STATION (C26-1702.1(d)(2)).	(C26-1703.9c)	YES	NO
THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE S WAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTMENT.	DOMESTIC WATER SUPPLY SOURCE YSTEM WAS PROVIDED OR INSTALLED (C26-1 NT APPROVAL (C26-1702.1(d)(1)). ORY STATION (C26-1702.1(d)(2)).	(C26-1703.9c)		
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE S HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTME AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVIS THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC	DOMESTIC WATER SUPPLY SOURCE YSTEM WAS PROVIDED OR INSTALLED (C26-1 NT APPROVAL (C26-1702.1(d)(1)). ORY STATION (C26-1702.1(d)(2)).	(C26-1703.9c)	YES	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE S HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTME AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVIS THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC	DOMESTIC WATER SUPPLY SOURCE YSTEM WAS PROVIDED OR INSTALLED (C26-1 NT APPROVAL (C26-1702.1(d)(1)). ORY STATION (C26-1702.1(d)(2)).	(C26-1703.9c)		
THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE S HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTME AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVIS THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC: PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW.	DOMESTIC WATER SUPPLY SOURCE YSTEM WAS PROVIDED OR INSTALLED (C26-1 NT APPROVAL (C26-1702.1(d)(1)). ORY STATION (C26-1702.1(d)(2)).	(C26-1703.9c)		
THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE S HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTME AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVIS THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC: PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2)	DOMESTIC WATER SUPPLY SOURCE YSTEM WAS PROVIDED OR INSTALLED (C26-1 NT APPROVAL (C26-1702.1(d)(1)). SORY STATION (C26-1702.1(d)(2)). SPRINKLER SYSTEM WERE INSTALLED.	(C26-1703.9c)		
THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE S HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTME AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVIS THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC: PARTIAL SYSTEM (TABLE 17-2). CLARIFY EXTENT OF SYSTEM BELOW. AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) FOOTNOTE (c))	DOMESTIC WATER SUPPLY SOURCE YSTEM WAS PROVIDED OR INSTALLED (C26-1 NT APPROVAL (C26-1702.1(d)(1)). SORY STATION (C26-1702.1(d)(2)). SPRINKLER SYSTEM WERE INSTALLED.	(C26-1703.9c)		
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE S HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTME AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVIS THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (C)) SMOKE DETECTOR ALARM SYSTEM (C26-1703.2)	DOMESTIC WATER SUPPLY SOURCE YSTEM WAS PROVIDED OR INSTALLED (C26-) INT APPROVAL (C26-1702.1(d)(1)). FORY STATION (C26-1702.1(d)(2)). SPRINKLER SYSTEM WERE INSTALLED.	(č26-1703.9c)		
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE S HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTME AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVIS THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC PARTIAL SYSTEM (TABLE 17-2). CLARIFY EXTENT OF SYSTEM BELOW. AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (C)) SMOKE DETECTOR ALARM SYSTEM (C26-1703.2) EVINGUISHING AGENT IF OTHER THAN WATER:	DOMESTIC WATER SUPPLY SOURCE YSTEM WAS PROVIDED OR INSTALLED (C26-1 INT APPROVAL (C26-1702.1(d)(1)). FORY STATION (C26-1702.1(d)(2)). SPRINKLER SYSTEM WERE INSTALLED.	(č26-1703.9c)	YES	NO
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE S HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTME AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVIS THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC PARTIAL SYSTEM (TABLE 17-2). CLARIFY EXTENT OF SYSTEM BELOW. AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (C)) SMOKE DETECTOR ALARM SYSTEM (C26-1703.2) EVINGUISHING AGENT IF OTHER THAN WATER:	DOMESTIC WATER SUPPLY SOURCE YSTEM WAS PROVIDED OR INSTALLED (C26-1 INT APPROVAL (C26-1702.1(d)(1)). FORY STATION (C26-1702.1(d)(2)). SPRINKLER SYSTEM WERE INSTALLED.	(č26-1703.9c)	YES	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE S HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTME AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVIS THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (C)) SMOKE DETECTOR ALARM SYSTEM (C26-1703.2)	DOMESTIC WATER SUPPLY SOURCE YSTEM WAS PROVIDED OR INSTALLED (C26-1 NT APPROVAL (C26-1702.1(d)(1)). SORY STATION (C26-1702.1(d)(2)). SPRINKLER SYSTEM WERE INSTALLED.	(č26-1703.9c)	YES	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE S HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTME AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVIS THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC : PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (C)) SMOKE DETECTOR ALARM SYSTEM (C26-1703.2) EXTINGUISHING AGENT IF OTHER THAN WATER: EXTENT OF PARTIAL SYSTEM:	DOMESTIC WATER SUPPLY SOURCE YSTEM WAS PROVIDED OR INSTALLED (C26-1 NT APPROVAL (C26-1702.1(d)(1)). SORY STATION (C26-1702.1(d)(2)). SPRINKLER SYSTEM WERE INSTALLED.	(č26-1703.9c)	YES	
THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE S HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTME AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVIS THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC: PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (C)) SMOKE DETECTOR ALARM SYSTEM (C26-1703.2) EXTINGUISHING AGENT IF OTHER THAN WATER: EXTENT OF PARTIAL SYSTEM:	DOMESTIC WATER SUPPLY SOURCE YSTEM WAS PROVIDED OR INSTALLED (C26-1 NT APPROVAL (C26-1702.1(d)(1)). SORY STATION (C26-1702.1(d)(2)). SPRINKLER SYSTEM WERE INSTALLED.	(č26-1703.9c)	YES	
FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE S HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTME AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVIS THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC : PARTIAL SYSTEM (TABLE 17.2). CLARIFY EXTENT OF SYSTEM BELOW. AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (C)) SMOKE DETECTOR ALARM SYSTEM (C26-1703.2) EXTINGUISHING AGENT IF OTHER THAN WATER: EXTENT OF PARTIAL SYSTEM:	DOMESTIC WATER SUPPLY SOURCE YSTEM WAS PROVIDED OR INSTALLED (C26-1 NT APPROVAL (C26-1702.1(d)(1)). SORY STATION (C26-1702.1(d)(2)). SPRINKLER SYSTEM WERE INSTALLED.	(č26-1703.9c)	YES	

福建 1.19 1.18数 1. 超多 1. 增多

医有形皮质 医多种性甲基氯酚



FIRE DEPARTMENT - CITY OF NEW YORK

Public Records Unit / Tanks Section

9 MetroTech Center Brooklyn, New York 11201-3857 (718) 999-2441 or 2442



Fuel Tank Special Report Request Form

COREYN Name 170 KEYLAN Address NY State 631-269-880 Telephone Number	71716 Zip Code	Cashier / Search No. PRU Staff Accepted By/Initials: Searched By: Total Amount:
	complete this form and attach all required documents. Enclosed self-addressed envelope (with postage). Mail checks of	
OFOTION D		
SECTION B	FUEL TANK REPORT - FEE \$10.00 /	PER REPORT
1850	LAFATETTE AVE	Bron X
1850 House Number	LAFAHETTE ANE Street Name	Borough
House Number THE TOTAL AMOUNT	Street Name AT AND SIZE OF EXISTING FUEL OIL / HEATING TAN	Borough
House Number THE TOTAL AMOUNT THE TOTAL AMOUNT	Street Name AT AND SIZE OF EXISTING FUEL OIL / HEATING TAN AT AND SIZE OF REMOVED OR SEALED FUEL OIL /	Bron X Borough IKS HEATING TANKS
House Number THE TOTAL AMOUNT THE TOTAL AMOUNT THE TOTAL AMOUNT	Street Name Street Name AT AND SIZE OF EXISTING FUEL OIL / HEATING TAN AT AND SIZE OF REMOVED OR SEALED FUEL OIL / INTERPRETATION AND SIZE OF EXISTING BURIED MOTOR VEHICLE	Bron X Borough IKS HEATING TANKS E TANKS
House Number THE TOTAL AMOUNT THE TOTAL AMOUNT THE TOTAL AMOUNT	Street Name AT AND SIZE OF EXISTING FUEL OIL / HEATING TAN AT AND SIZE OF REMOVED OR SEALED FUEL OIL /	Bron X Borough IKS HEATING TANKS E TANKS
House Number THE TOTAL AMOUNT THE TOTAL AMOUNT THE TOTAL AMOUNT THE TOTAL AMOUNT	Street Name Street Name AT AND SIZE OF EXISTING FUEL OIL / HEATING TAN AT AND SIZE OF REMOVED OR SEALED FUEL OIL / INTERPRETATION AND SIZE OF EXISTING BURIED MOTOR VEHICLE	Bron X Borough IKS HEATING TANKS E TANKS
House Number THE TOTAL AMOUNT THE TOTAL AMOUNT THE TOTAL AMOUNT THE TOTAL AMOUNT	Street Name AT AND SIZE OF EXISTING FUEL OIL / HEATING TAN AT AND SIZE OF REMOVED OR SEALED FUEL OIL / AT AND SIZE OF EXISTING BURIED MOTOR VEHICLE AT AND SIZE OF REMOVED OR SEALED BURIED MO AK / PIPING TEST RESULTS	Bron X Borough IKS HEATING TANKS E TANKS

Note: Requests will be responded to within 10 business days.

PR3 (July-08)



NEW YORK CITY DEPARTMENT OF HEALTH AND MENTAL HYGIENE

For office use only CONTROL NUMBER:	

FREEDOM OF INFORMATION LAW REQUEST FORM

То:	Records Access Officer NYC Department of Health ar 42-09 28 th Street, 14 th Floor, 0 Long Island City, NY 11101 Phone: (347) 396-6078/6116 Fax: (347) 396-6087 recordsaccess@health.nyc.gov	nd Mental Hygiene CN 31		Date <u>6</u> / <u>1</u>	<u>7</u>
	Dear Record Access Officer:				
	_{I,} Coreyn Godd	ard	request copies of a	ny inspection repo	rts and/or records located in
	the Bureau of				_, of the New York City
	Department of Health and Me	ntal Hygiene.			
	The records pertain to:				
	Lead Poisoning	☐ Animal I	pite [☐ Employment/Hur	man Resources
	☐ Contracts/RFPs	☐ Pest Co	☐ Pest Control ■		or specific property
	☐ Early Intervention	☐ Food Sa	afety	☐ Mental Health	
	☐ Communicable Diseases	☐ School I	Health [Day Care	
	☐ Other:				
1850	Please specify/describe the re Lafayette Ave Bronx NY . Bloo				
There i	s a charge of 25¢ per page or a		duction, payable in	advance.	
Reques	ster's Name: Coreyn Goo	ddard Please print)		(Signature)	
Reques		Environmenta	I	(Oignataro)	
•		rland Ct	Bohemia	NY	11716
		Street	City	State	Zip code
Telepho	one Number: (631 ₎ 269	8800	E-mail: cgod	ldard@impactenvir	onmental.com





CLICK HERE TO SIGN UP FOR BUILDINGS NEWS

NYC Department of Buildings

Property Profile Overview

1850 LAFAYETTE AVENUE

LAFAYETTE AVENUE 1850 - 1852

BRONX 10473 BIN# 2092708

Tax Block **Health Area** : 3030 : 3600 **Census Tract** : 16 Tax Lot : 4 **Community Board** : 209 Condo : NO **Buildings on Lot** Vacant : 11 : NO

View DCP Addresses... Browse Block

<u>View Zoning Documents</u> <u>View Challenge Results</u> <u>Pre - BIS PA</u> <u>View Certificates of Occupancy</u>

VIOLATION FOR FAILURE TO CERTIFY CORRECTION OF CLASS 1 VIOLATION EXISTS ON THIS PROPERTY - DOB CIVIL PENALTIES DUE

Cross Street(s): LELAND AVENUE, UNDERHILL AVENUE

DOB Special Place Name: DOB Building Remarks:

Landmark Status:Special Status:N/ALocal Law:NOLoft Law:NOSRO Restricted:NOTA Restricted:NOUB Restricted:NO

Environmental Restrictions:N/AGrandfathered Sign:NOLegal Adult Use:NOCity Owned:NO

Additional BINs for Building: NONE

Special District: UNKNOWN

This property is not located in an area that may be affected by Tidal Wetlands, Freshwater Wetlands, Coastal Erosion Hazard Area, or Special Flood Hazard Area. Click here for more information

Department of Finance Building Classification: D7-ELEVATOR APT

Please Note: The Department of Finance's building classification information shows a building's tax status, which may not be the same as the legal use of the structure. To determine the legal use of a structure, research the records of the Department of Buildings.

	Total	Open	Elevator Records
<u>Complaints</u>	89	0	Electrical Applications
Violations-DOB	57	2	Permits In-Process / Issued
Violations-ECB (DOB)	25	2	Illuminated Signs Annual Permits
Jobs/Filings	19		Plumbing Inspections
ARA / LAA Jobs	1		Open Plumbing Jobs / Work Types
Total Jobs	20		<u>Facades</u>
	29		Marquee Annual Permits
Actions	29		Boiler Records
OR Enter Action Type:			DEP Boiler Information
OR Select from List: Select		▼	Crane Information
AND Show Actions			After Hours Variance Permits

If you have any questions please review these <u>Frequently Asked Questions</u>, the <u>Glossary</u>, or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.

Appendix E

Environmental Regulatory Database Review/ Search

1850 Lafayette Avenue, Bronx, NY



Stevenson Commons

1850 Lafayette Ave Bronx, NY 10473

Inquiry Number: 6143661.2s

August 04, 2020

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map.	2
Detail Map.	 3
Map Findings Summary.	4
Map Findings	
Orphan Summary.	
Government Records Searched/Data Currency Tracking.	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-7
Physical Setting Source Map Findings.	A-8
Physical Setting Source Records Searched	PSGR-1

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

Disclaimer - Copyright and Trademark Notice

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

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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

TARGET PROPERTY INFORMATION

ADDRESS

1850 LAFAYETTE AVE BRONX, NY 10473

COORDINATES

Latitude (North): 40.8205470 - 40° 49' 13.96" Longitude (West): 73.8609020 - 73° 51' 39.24"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 596062.8 UTM Y (Meters): 4519249.0

Elevation: 16 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5940605 FLUSHING, NY

Version Date: 2013

West Map: 5940599 CENTRAL PARK, NY

Version Date: 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150522 Source: USDA

Target Property Address: 1850 LAFAYETTE AVE BRONX, NY 10473

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	STEVENSON COMMONS	1850 LAFAYETTE AVENU	FINDS, ECHO		TP
A2	STEVENSON COMMONS	1850 LAFAYETTE AVENU	US AIRS		TP
A3	STEVENSON COMMONS AS	1850 LAFAYETTE AVENU	NY UST		TP
A4	STEVENSON COMMON ASS	755 WHITE PLAINS RD	NY AIRS		TP
5	SEAWARD AV & LELAND	SEAWARD AV & LELAND	NY Spills	Higher	84, 0.016, South
6	CON EDISON	713 THIERIOT AV	NY MANIFEST	Higher	106, 0.020, SW
B7	CAROL GARDENS	820 THIERIOT AVE	NY Spills	Lower	186, 0.035, NW
B8	RESDIENTIAL - TTF	820 THIERIOT AVENUE	NY LTANKS, NY Spills	Lower	186, 0.035, NW
B9	CAROL GARDENS	820 THIERIOT AVENUE	NY UST	Lower	186, 0.035, NW
C10	GRAND MANOR NURSING	700 WHITE PLAINS ROA	NY UST	Lower	302, 0.057, East
C11	GRAND MANOR	700 WHITE PLAINS RD	NY LTANKS	Lower	302, 0.057, East
D12	SACK WERN HOUSES -NY	1810 LAFAYETTE AVE	NY LTANKS, NY Spills	Higher	383, 0.073, WNW
D13	SACKWERN HOUSES	1810 LAFAYETTE AVENU	NY AST	Higher	383, 0.073, WNW
D14	SACKWERN HOUSES -NYC	1810 LAFFAYETTE	NY Spills	Higher	383, 0.073, WNW
E15	RESIDENCE	659 TAYLOR AVE	NY LTANKS	Higher	395, 0.075, SW
E16	HOME	659 TAYLOR AVE	NY Spills	Higher	395, 0.075, SW
F17	NYC DEPT OF EDUCATIO	800 TAYLOR AVE	NY AST, NY MANIFEST, NY LEAD	Higher	444, 0.084, NW
F18	NYC DEPT OF EDUCATIO	800 TAYLOR AVE	RCRA-SQG, FINDS, ECHO	Higher	444, 0.084, NW
G19	#4 FUEL SPILL FROM V	731 WHITE PLAINS ROA	NY Spills	Lower	458, 0.087, ENE
H20	SACKWERN HOUSES	740 BEACH AVENUE	NY AST	Higher	498, 0.094, West
H21	SACK WERN HOUSES -NY	740 BEACH AVE	NY LTANKS	Higher	498, 0.094, West
E22	LAUD REALTY CORP	652 SOUNDVIEW AVE	NY UST, NY AST	Higher	500, 0.095, SW
123	NYC DEPT OF EDUCATIO	601 STICKBALL BLVD	NY MANIFEST, NY LEAD	Lower	530, 0.100, ESE
I 24	PS 182X SCHOOL	601 STICKBALL BLVD	RCRA-LQG, FINDS, ECHO	Lower	530, 0.100, ESE
E25	POLE 11056	660 SOUNDVIEW AVE	NY Spills	Higher	549, 0.104, SW
J26	733 BEACH AVE/BX	733 BEACH AVENUE	NY Spills	Higher	560, 0.106, WSW
G27	STEVENSON COMMONS AS	751-5 WHITE PLAINS R	NY UST	Lower	610, 0.116, NE
G28	CORNELL STATION	1950 LAFAYETTE AVENU	NY UST	Lower	614, 0.116, ENE
G29	S & S CLEANERS	755 WHITE PLAINS RD	EDR Hist Cleaner	Lower	615, 0.116, NE
G30	SN CORP	755 WHITE PLAINS RD	EDR Hist Auto	Lower	615, 0.116, NE
G31	S & S CLEANERS	755 WHITE PLAINS RD.	NY DRYCLEANERS	Lower	615, 0.116, NE
G32	STEVENSON COMMON APT	755 WHITE PLAINS ROA	NY LTANKS	Lower	615, 0.116, NE
G33	STEVENSON COMMONS	755 WHITE PLAINS RD	NY Spills	Lower	615, 0.116, NE
G34	STEVENSON COMMONS AS	755 WHITE PLAINS ROA	NY UST	Lower	615, 0.116, NE
G35	S & S CLEANERS	755 WHITE PLAINS ROA	RCRA NonGen / NLR, ICIS, FINDS, ECHO, NY MANIFES	ST Lower	615, 0.116, NE
G36	VAULT 4181	WHITE PLAINS RD?LAFF	NY Spills	Lower	617, 0.117, NE
G37	STEVENSON COMMONS	CORNER OF WHITE PLAI	SEMS-ARCHIVE	Lower	617, 0.117, NE
G38	VAULT #5025	LAFAYETTE/WHITE PLAI	NY Spills	Lower	617, 0.117, NE
G39	VAULT 5025	LAFAYETTE AVE / WHIT	NY Spills	Lower	617, 0.117, NE

Target Property Address: 1850 LAFAYETTE AVE BRONX, NY 10473

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	LAFAYETTE AVE AND	WHITE PLAINS RD LAFA	NY Spills	Lower	617, 0.117, NE
G41	CON EDISON VAULT: 41	WHITE PLAINS RD & LA	RCRA NonGen / NLR, NY MANIFEST	Lower	618, 0.117, NE
J42	3- FAMILY DWELLING	710 SOUNDVIEW AVE	NY Spills	Higher	659, 0.125, WSW
G43	ADLAI STEVENSON HIGH	1980 LAFAYETTE AVE	RCRA-SQG, FINDS, ECHO, NY MANIFEST	Lower	661, 0.125, ENE
G44	ADLAI E. STEVENSON H	1980 LAFAYETTE AVENU	NY AST	Lower	661, 0.125, ENE
G45	NYC DEPT OF ED - ADL	1980 LAFAYETTE AVE	NJ MANIFEST	Lower	661, 0.125, ENE
I46	P.S 182 - BRONX X182	601 NEWMAN AVENUE	NY AST	Lower	676, 0.128, ESE
K47	CON ED	TURNBULL AVE & WHITE	NY MANIFEST	Lower	703, 0.133, NE
K48	CON EDISON	TURNBULL AVE & WHITE	NY MANIFEST	Lower	703, 0.133, NE
K49	CON EDISON	TURNBULL AVE & WHITE	NJ MANIFEST	Lower	703, 0.133, NE
K50	CON EDISON	TURNBULL AVE & WHITE	NJ MANIFEST	Lower	703, 0.133, NE
K51	CON EDISON	TURNBULL AVE & WHITE	RCRA NonGen / NLR	Lower	703, 0.133, NE
K52	CON ED	TURNBULL AVE & WHITE	NY MANIFEST	Lower	703, 0.133, NE
K53	CON EDISON	TURNBULL AVE & WHITE	NJ MANIFEST	Lower	703, 0.133, NE
K54	CON EDISON	WHITEPLAIN RD & TURN	NY MANIFEST	Lower	703, 0.133, NE
K55	CON EDISON	TURNBULL AVE & WHITE	RCRA NonGen / NLR	Lower	703, 0.133, NE
K56	CON EDISON	WHITEPLAIN RD & TURN	NJ MANIFEST	Lower	703, 0.133, NE
K57	CON EDISON MANHOLE 2	WHITE PLAINS RD & TU	RCRA NonGen / NLR	Lower	703, 0.133, NE
K58	CON EDISON	TURNBULL AVE & WHITE	RCRA NonGen / NLR	Lower	703, 0.133, NE
K59	CON EDISON	TURNBULL AVE & WHITE	NJ MANIFEST	Lower	703, 0.133, NE
K60	CON ED	TURNBULL AVE & WHITE	NY MANIFEST	Lower	703, 0.133, NE
K61	CON EDISON	TURNBULL AVE & WHITE	RCRA NonGen / NLR, FINDS, ECHO	Lower	703, 0.133, NE
K62	CON EDISON	TURNBULL AVE & WHITE	RCRA NonGen / NLR	Lower	703, 0.133, NE
L63	PARK LANE	1965 LAFAYETTE AVENU	NY UST	Lower	761, 0.144, NE
L64	PARK LANE	1965 LAFAYETTE AVENU	NY AST	Lower	761, 0.144, NE
M65	REGAL CLEANERS	609 SOUNDVIEW AVE.	NY DRYCLEANERS	Higher	772, 0.146, SSW
M66	REGAL CLEANERS	609 SOUNDVIEW AVE	RCRA NonGen / NLR, ICIS, US AIRS, FINDS, ECHO, NY	Higher	772, 0.146, SSW
N67	CON EDISON	877 TAYLOR AVE	NJ MANIFEST	Lower	777, 0.147, NW
N68	CON EDISON	877 TAYLOR AVE	RCRA NonGen / NLR	Lower	777, 0.147, NW
N69	CON EDISON	877 TAYLOR AVE	NY MANIFEST	Lower	777, 0.147, NW
O70	CON EDISON	FO 600 THIERIOT AVE	NY MANIFEST	Higher	778, 0.147, South
M71	HOLY CROSS FRIARY	600 SOUNDVIEW AVENUE	NY UST	Higher	790, 0.150, South
P72	LELAND HOUSE	945 UNDERHILL AVE	NY AST, RCRA NonGen / NLR, ICIS, US AIRS	Lower	806, 0.153, North
O73	CON EDISON	THIERIOT & RANDALL A	NY MANIFEST	Higher	828, 0.157, South
074	CON EDISON	THERIOT AVE & RANDAL	NY MANIFEST	Higher	828, 0.157, South
O75	HOLY CROSS SCHOOL	1846 RANDALL AVENUE	NY AST	Higher	846, 0.160, South
Q76	IS 131X SCHOOL	885 BOLTON AVE	RCRA-LQG, NY MANIFEST	Lower	853, 0.162, NNE
Q77	IS 131 SCHOOL	885 BOLTON AVE	NY AST, NY Spills	Lower	853, 0.162, NNE
R78	CONSOLIDATED EDISON	581 UNDERHILL AVE	NY MANIFEST	Higher	877, 0.166, SSE

Target Property Address: 1850 LAFAYETTE AVE BRONX, NY 10473

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
R79	CON EDISON	581 UNDERHILL AVE	RCRA NonGen / NLR	Higher	877, 0.166, SSE
S80	715 SOUNDVIEW AVENUE	715 SOUNDVIEW AVENUE	NY UST	Higher	895, 0.170, WSW
S81	FUTURE ODYSSEY HOUSE	705-715 SOUNDVIEW AV	NY LTANKS, NY Spills	Higher	895, 0.170, WSW
N82	CON EDISON	TAYLOR AVE & STORY A	NY MANIFEST	Lower	929, 0.176, NNW
N83	CON EDISON	TAYLOR AVE & STORY A	RCRA NonGen / NLR	Lower	929, 0.176, NNW
N84	CON EDISON	TAYLOR AVE & STORY A	NJ MANIFEST	Lower	929, 0.176, NNW
85	KIPS BAY BOYS & GIRL	1930 RANDALL AVE	NY AST	Lower	939, 0.178, SE
P86	LEELAND HOUSES	955 UNDERHILL AVENUE	NY LTANKS	Lower	943, 0.179, North
87	CON ED - V 2437	PUGSLEY AVE & SEWARD	RCRA NonGen / NLR, NY MANIFEST	Lower	1035, 0.196, East
T88	NYC DEPT OF EDUCATIO	560 THERIOT AVE	RCRA-LQG, FINDS, ECHO, NY MANIFEST, NY LEAD	Higher	1073, 0.203, South
T89	PUBLIC SCHOOL 69 - B	560 THIERIOT AVENUE	NY AST	Higher	1073, 0.203, South
U90	CON EDISON	LAFAYETTE AVE & SOUN	NY MANIFEST	Higher	1085, 0.205, West
U91	CON EDISON MANHOLE:	LAFAYETTE AVE & SOUN	RCRA NonGen / NLR, FINDS	Higher	1085, 0.205, West
U92	REDI CLEANERS	755 COMMONWEALTH AVE	NY DRYCLEANERS	Higher	1106, 0.209, West
U93	REDI CLEANERS	755 COMMONWEALTH AVE	RCRA NonGen / NLR, ICIS, FINDS, ECHO, NY MANIFES	T Higher	1106, 0.209, West
V94	NYCHA - MONROE HOUSE	1779 STORY AVE	RCRA-SQG	Lower	1109, 0.210, NW
V95	MONROE HOUSES	1775 STORY AVENUE	NY UST	Lower	1137, 0.215, NW
V96	MONROE HOUSES	1775 STORY AVE	NY LTANKS, NY Spills	Lower	1137, 0.215, NW
S97	RESIDENTIAL PROPERTY	727 COMMONWEALTH AVE	NY LTANKS	Higher	1147, 0.217, WSW
98	STELLAR BRUCKNER LLC	950 UNDERHILL AVENUE	NY UST, NY AST	Lower	1152, 0.218, North
U99	SHELL SERVICE STATIO	801 SOUNVIEW AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	1152, 0.218, West
100	CONSOLIDATED EDISON	780 PUGSLEY AVE	NY Spills, NY MANIFEST	Higher	1210, 0.229, ENE
101	1775 RANDALL AVENUE	1775 RANDALL AVENUE	NY LTANKS	Higher	1211, 0.229, SW
W102	CON EDISON	630 PUGSLEY AVE	NJ MANIFEST	Lower	1224, 0.232, ESE
W103	CON EDISON	630 PUGSLEY AVE	NY MANIFEST	Lower	1224, 0.232, ESE
W104	CON EDISON	630 PUGSLEY AVE	RCRA NonGen / NLR	Lower	1224, 0.232, ESE
105	1896 BRUCKNER BLVD/B	1896 BRUCKNER BLVD	NY LTANKS	Lower	1381, 0.262, North
X106	SACK WERN HOUSES -NY	710 NOBLE AVENUE	NY LTANKS	Higher	1556, 0.295, WSW
X107	SPILL NUMBER 0107060	726 NOBLE AVE	NY LTANKS	Higher	1557, 0.295, WSW
108	SOUNDVIEW HOUSES -NY	1725 RANDALL AVE	NY LTANKS, NY Spills	Higher	1611, 0.305, SW
109	SACK WERN HOUSING	1710 LAFAYETTE AVE	NY LTANKS, NY Spills	Higher	1704, 0.323, West
Y110	GETTY	1895 BRUCKNER BLVD	NY LTANKS, NY Spills	Higher	1766, 0.334, North
Y111	GETTY#58616	1895 BRUCKNER BOULVR	NY LTANKS, NY Spills	Higher	1766, 0.334, North
Z112	1915 BRUCKNER BLVD	1915 BRUCKNER BLVD	NY LTANKS, NY Spills	Higher	1857, 0.352, NNE
AA113	SACK WERN HOUSES	710 CROES AVE	NY LTANKS	Higher	1862, 0.353, WSW
AA114	SACK WERN HOUSES -NY	710 CROES AV	NY LTANKS	Higher	1862, 0.353, WSW
AA115	SACK WERN HOUSES	750 CROES AV	NY LTANKS	Higher	1863, 0.353, WSW
AA116	SACK WERN HOUSES -NY	750 CROES AVE	NY LTANKS	Higher	1863, 0.353, WSW
Z117	SHELL SERVICE STATIO	1929 BRUCKNER BLVD	NY LTANKS, NY Spills	Higher	1947, 0.369, NNE

Target Property Address: 1850 LAFAYETTE AVE BRONX, NY 10473

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
118	ORGANIC RENEWAL LLC	ORGANIC RECYCLING; I	NY SWF/LF, NY Financial Assurance	Higher	2045, 0.387, SW
119	CLASON POINT -NYCHA	1 CLASON PT LANE	NY LTANKS, NY Spills	Higher	2047, 0.388, West
AB120	FDNY ENGINE COMPANY	1689 STORY AVE	NY LTANKS, NY Spills	Higher	2156, 0.408, WNW
AB121	43 PRECINCT NYC POLI	900 FTELEY AVE	NY LTANKS	Higher	2314, 0.438, WNW
AC122	CLASON PT GARDENS	78 CLASON PT LANE	NY LTANKS, NY Spills	Higher	2332, 0.442, West
123	STELLAR 2020 LLC	2040 BRUCKNER BLVD	NY LTANKS, NY UST	Higher	2347, 0.445, NE
124	2141 SEWARD AV	2141 SEWARD AV	NY LTANKS, NY Spills	Higher	2397, 0.454, East
125	CLASON POINT GARDENS	762 METCALF AVENUE	NY LTANKS	Higher	2404, 0.455, West
126	SPILL NUMBER 0312791	1880 WATSON AVE	NY LTANKS	Higher	2420, 0.458, North
AC127	900 SETELEY	900 SETELEY	NY LTANKS	Higher	2459, 0.466, WNW
128	1847 WATSON AVE	1847 WATSON AVE	NY LTANKS	Higher	2549, 0.483, NNW
129	CLOVERLEAF TOWERS	920 METCALF AV	NY LTANKS, NY Spills	Higher	2634, 0.499, WNW

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
STEVENSON COMMONS 1850 LAFAYETTE AVENU	FINDS Registry ID:: 110019156367	N/A
BRONX, NY 10473	ECHO Registry ID: 110019156367	
STEVENSON COMMONS 1850 LAFAYETTE AVENU NEW YORK, NY 10473	US AIRS Database: US AIRS (AFS), Date of Government Version: 10/EPA plant ID:: 110019156367	N/A 12/2016
STEVENSON COMMONS AS 1850 LAFAYETTE AVENU BRONX, NY 10473	NY UST Database: UST, Date of Government Version: 03/23/2020	N/A
STEVENSON COMMON ASS 755 WHITE PLAINS RD BRONX, NY 10473	NY AIRS DEC Id: 2600700360	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

NPLProposed NPLNPL LIENS.	. Proposed National Priority List Sites					
Federal Delisted NPL site list						

B 11 / 1 N B 1

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

Federal NPL site list

FEDERAL FACILITY..... Federal Facility Site Information listing

SEMS..... Superfund Enterprise Management System Federal RCRA CORRACTS facilities list CORRACTS...... Corrective Action Report Federal RCRA non-CORRACTS TSD facilities list RCRA-TSDF...... RCRA - Treatment, Storage and Disposal Federal RCRA generators list Generators) Federal institutional controls / engineering controls registriesLand Use Control Information System US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROLS..... Institutional Controls Sites List Federal ERNS list ERNS..... Emergency Response Notification System State- and tribal - equivalent CERCLIS NY SHWS...... Inactive Hazardous Waste Disposal Sites in New York State State and tribal leaking storage tank lists INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land NY HIST LTANKS..... Listing of Leaking Storage Tanks State and tribal registered storage tank lists FEMA UST...... Underground Storage Tank Listing NY CBS UST..... Chemical Bulk Storage Database NY MOSF UST..... Major Oil Storage Facilities Database NY CBS..... Chemical Bulk Storage Site Listing NY MOSF..... Major Oil Storage Facility Site Listing NY CBS AST..... Chemical Bulk Storage Database NY MOSF AST..... Major Oil Storage Facilities Database INDIAN UST...... Underground Storage Tanks on Indian Land NY TANKS..... Storage Tank Faciliy Listing

State and tribal institutional control / engineering control registries

NY RES DECL	Restrictive Declarations Listing
NY ENG CONTROLS	Registry of Engineering Controls
NY INST CONTROL	Registry of Institutional Controls

State and tribal voluntary cleanup sites

NY VCP..... Voluntary Cleanup Agreements

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

NY BROWNFIELDS..... Brownfields Site List

NY ERP..... Environmental Restoration Program Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

NY SWRCY...... Registered Recycling Facility List

NY SWTIRE...... Registered Waste Tire Storage & Facility List

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

NY DEL SHWS..... Delisted Registry Sites

Local Lists of Registered Storage Tanks

NY HIST UST...... Historical Petroleum Bulk Storage Database NY HIST AST...... Historical Petroleum Bulk Storage Database

Local Land Records

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

NY Hist Spills..... SPILLS Database

Other Ascertainable Records

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION........... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

RAATS______RCRA Administrative Action Tracking System

FTTS______FIFRA/ TSĆA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT...... Superfund (CERCLA) Consent Decrees

INDIAN RESERV...... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA...... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US MINES...... Mines Master Index File
ABANDONED MINES..... Abandoned Mines

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing NY COAL ASH..... Coal Ash Disposal Site Listing NY E DESIGNATION.... E DESIGNATION SITE LISTING

NY HSWDS..... Hazardous Substance Waste Disposal Site Inventory

NY SPDES..... State Pollutant Discharge Elimination System

NY VAPOR REOPENED...... Vapor Intrusion Legacy Site List NY UIC....... Underground Injection Control Wells

NY COOLING TOWERS...... Registered Cooling Towers
MINES MRDS...... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/27/2020 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
STEVENSON COMMONS Site ID: 0204250 EPA Id: NYSFN0204250	CORNER OF WHITE PLAI	NE 0 - 1/8 (0.117 mi.)	G37	92

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/23/2020 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NYC DEPT OF EDUCATIO EPA ID:: NY0000903567	560 THERIOT AVE	S 1/8 - 1/4 (0.203 mi.)	T88	219
Lower Elevation	Address	Direction / Distance	Map ID	Page
PS 182X SCHOOL	601 STICKBALL BLVD	ESE 0 - 1/8 (0.100 mi.)	124	70

EPA ID:: NYR000206870

IS 131X SCHOOL 885 BOLTON AVE NNE 1/8 - 1/4 (0.162 mi.) Q76 167

EPA ID:: NYR000156745

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/23/2020 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance Map ID	Page	
NYC DEPT OF EDUCATIO EPA ID:: NYR000225631	800 TAYLOR AVE	NW 0 - 1/8 (0.084 mi.)	F18	54
Lower Elevation	Address	Direction / Distance	Map ID	Page
ADLAI STEVENSON HIGH EPA ID:: NYR000021477	1980 LAFAYETTE AVE	ENE 1/8 - 1/4 (0.125 mi.)	G43	100
NYCHA - MONROE HOUSE EPA ID:: NYR000239111	1779 STORY AVE	NW 1/8 - 1/4 (0.210 mi.)	V94	235

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

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

A review of the NY SWF/LF list, as provided by EDR, and dated 04/03/2020 has revealed that there is 1 NY SWF/LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORGANIC RENEWAL LLC	ORGANIC RECYCLING; I	SW 1/4 - 1/2 (0.387 mi.)	118	336

State and tribal leaking storage tank lists

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

A review of the NY LTANKS list, as provided by EDR, and dated 05/12/2020 has revealed that there are 35 NY LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SACK WERN HOUSES -NY	1810 LAFAYETTE AVE	WNW 0 - 1/8 (0.073 mi.)	D12	32

Spill Number/Closed Date: 9701298 / Site ID: 234686 Spill Date: 1997-04-29	2002-07-22			
RESIDENCE Spill Number/Closed Date: 1806889 / Site ID: 577631 Spill Date: 2018-09-28	659 TAYLOR AVE 2018-09-28	SW 0 - 1/8 (0.075 mi.)	E15	40
SACK WERN HOUSES -NY Spill Number/Closed Date: 9701350 / Site ID: 69663 Spill Date: 1997-04-30	740 BEACH AVE 2011-11-22	W 0 - 1/8 (0.094 mi.)	H21	60
FUTURE ODYSSEY HOUSE Spill Number/Closed Date: 8808359 / Site ID: 152098 Spill Date: 1989-01-19	705-715 SOUNDVIEW AV 2003-03-04	WSW 1/8 - 1/4 (0.170 mi.)	S81	195
RESIDENTIAL PROPERTY Spill Number/Closed Date: 1202606 / Site ID: 465379 Spill Date: 2012-06-15	727 COMMONWEALTH AVE 2017-07-18	WSW 1/8 - 1/4 (0.217 mi.)	S97	250
1775 RANDALL AVENUE Spill Number/Closed Date: 9315219 / Site ID: 112539 Spill Date: 1994-03-25	1775 RANDALL AVENUE 1994-03-25	SW 1/8 - 1/4 (0.229 mi.)	101	263
SACK WERN HOUSES -NY Spill Number/Closed Date: 9707452 / Spill Number/Closed Date: 9701134 / Site ID: 190723 Site ID: 173896 Spill Date: 1997-09-24 Spill Date: 1997-04-25		WSW 1/4 - 1/2 (0.295 mi.)	X106	269
SPILL NUMBER 0107060 Spill Number/Closed Date: 0107060 / Site ID: 80880 Spill Date: 2001-10-08	726 NOBLE AVE 2001-10-12	WSW 1/4 - 1/2 (0.295 mi.)	X107	271
SOUNDVIEW HOUSES -NY Spill Number/Closed Date: 9314505 / Spill Number/Closed Date: 9107463 / Spill Number/Closed Date: 9314504 / Spill Number/Closed Date: 9411456 / Spill Number/Closed Date: 9707834 / Site ID: 318489 Site ID: 183018 Site ID: 183019 Site ID: 183020 Site ID: 183022 Spill Date: 1992-02-27 Spill Date: 1991-10-11 Spill Date: 1991-05-10 Spill Date: 1994-11-28 Spill Date: 1997-10-02	1995-04-27 2006-02-03 2005-12-29	SW 1/4 - 1/2 (0.305 mi.)	108	272
SACK WERN HOUSING Spill Number/Closed Date: 9701004 /	1710 LAFAYETTE AVE 1997-06-04	W 1/4 - 1/2 (0.323 mi.)	109	283

Spill Number/Closed Date: 9702347 / Spill Number/Closed Date: 9707143 / Site ID: 93654 Site ID: 93655 Site ID: 103421 Spill Date: 1997-04-23 Spill Date: 1997-05-23 Spill Date: 1997-09-16				
GETTY Spill Number/Closed Date: 9509844 / Site ID: 188807 Spill Date: 1995-11-08	1895 BRUCKNER BLVD 2004-03-24	N 1/4 - 1/2 (0.334 mi.)	Y110	288
GETTY#58616 Spill Number/Closed Date: 0701248 / Spill Number/Closed Date: 0603091 / Site ID: 380726 Site ID: 365723 Spill Date: 2007-04-30 Spill Date: 2006-06-20		N 1/4 - 1/2 (0.334 mi.)	Y111	300
1915 BRUCKNER BLVD Spill Number/Closed Date: 9311420 / Site ID: 79938 Spill Date: 1993-12-22	1915 BRUCKNER BLVD 1995-01-11	NNE 1/4 - 1/2 (0.352 mi.)	Z112	313
SACK WERN HOUSES Spill Number/Closed Date: 9700914 / Site ID: 179528 Spill Date: 1997-04-21	710 CROES AVE 1997-09-24	WSW 1/4 - 1/2 (0.353 mi.)	AA113	325
SACK WERN HOUSES -NY Spill Number/Closed Date: 9707186 / Site ID: 211382 Spill Date: 1997-09-17	710 CROES AV 2002-08-16	WSW 1/4 - 1/2 (0.353 mi.)	AA114	326
SACK WERN HOUSES Spill Number/Closed Date: 9700973 / Site ID: 283095 Spill Date: 1997-04-22	750 CROES AV 1997-06-04	WSW 1/4 - 1/2 (0.353 mi.)	AA115	327
SACK WERN HOUSES -NY Spill Number/Closed Date: 9702243 / Site ID: 72243 Spill Date: 1997-05-21	750 CROES AVE 2002-08-16	WSW 1/4 - 1/2 (0.353 mi.)	AA116	329
SHELL SERVICE STATIO Spill Number/Closed Date: 9605826 / Site ID: 161700 Spill Date: 1996-08-06	1929 BRUCKNER BLVD 2002-07-11	NNE 1/4 - 1/2 (0.369 mi.)	Z 117	330
CLASON POINT -NYCHA Spill Number/Closed Date: 9006794 / Site ID: 91321 Spill Date: 1990-09-20	1 CLASON PT LANE 2014-08-01	W 1/4 - 1/2 (0.388 mi.)	119	337
FDNY ENGINE COMPANY Spill Number/Closed Date: 9711068 / Site ID: 176252 Spill Date: 1998-01-02	1689 STORY AVE 2000-05-22	WNW 1/4 - 1/2 (0.408 mi.)	AB120	342
43 PRECINCT NYC POLI	900 FTELEY AVE	WNW 1/4 - 1/2 (0.438 mi.)	AB121	349

Spill Number/Closed Date: 0201590 / Spill Number/Closed Date: 0012949 / Spill Number/Closed Date: 9111758 / Spill Number/Closed Date: 9213315 / Site ID: 238883 Site ID: 272894 Site ID: 272895 Site ID: 107907 Spill Date: 2002-05-13 Spill Date: 2001-03-09 Spill Date: 1992-02-14 Spill Date: 1993-03-02	2010-01-06 2005-06-23			
CLASON PT GARDENS Spill Number/Closed Date: 9007011 / Spill Number/Closed Date: 9112367 / Site ID: 234923 Site ID: 234924 Spill Date: 1990-09-26 Spill Date: 1992-03-04		W 1/4 - 1/2 (0.442 mi.)	AC122	356
STELLAR 2020 LLC Spill Number/Closed Date: 0500903 / Site ID: 344003 Spill Date: 2005-04-21	2040 BRUCKNER BLVD 2013-04-30	NE 1/4 - 1/2 (0.445 mi.)	123	362
2141 SEWARD AV Spill Number/Closed Date: 9614845 / Spill Number/Closed Date: 0012956 / Site ID: 238181 Site ID: 287067 Spill Date: 1997-03-25 Spill Date: 2001-03-09		E 1/4 - 1/2 (0.454 mi.)	124	370
CLASON POINT GARDENS Spill Number/Closed Date: 9112366 / Spill Number/Closed Date: 9006793 / Site ID: 233211 Site ID: 300617 Spill Date: 1992-03-04 Spill Date: 1990-09-20		W 1/4 - 1/2 (0.455 mi.)	125	373
SPILL NUMBER 0312791 Spill Number/Closed Date: 0312791 / Site ID: 221804 Spill Date: 2004-02-18	1880 WATSON AVE 2004-09-17	N 1/4 - 1/2 (0.458 mi.)	126	376
900 SETELEY Spill Number/Closed Date: 9315220 / Site ID: 187917 Spill Date: 1994-03-25	900 SETELEY 1998-04-30	WNW 1/4 - 1/2 (0.466 mi.)	AC127	377
1847 WATSON AVE Spill Number/Closed Date: 9514006 / Site ID: 208434 Spill Date: 1996-02-02	1847 WATSON AVE 1996-02-02	NNW 1/4 - 1/2 (0.483 mi.)	128	378
CLOVERLEAF TOWERS Spill Number/Closed Date: 0006424 / Site ID: 313111	920 METCALF AV 2005-08-26	WNW 1/4 - 1/2 (0.499 mi.)	129	379

Spill Date: 2000-08-30

Lower Elevation	Address	Direction / Distance	Map ID	Page
RESDIENTIAL - TTF Spill Number/Closed Date: 0606279 / Site ID: 369602 Spill Date: 2006-08-31	820 THIERIOT AVENUE 2014-05-13	NW 0 - 1/8 (0.035 mi.)	B8	23
GRAND MANOR Spill Number/Closed Date: 0013484 / Site ID: 187107 Spill Date: 2001-03-26	700 WHITE PLAINS RD 2006-01-03	E 0 - 1/8 (0.057 mi.)	C11	31
STEVENSON COMMON APT Spill Number/Closed Date: 8908381 / Spill Number/Closed Date: 0211744 / Site ID: 161247 Site ID: 142801 Spill Date: 1989-11-22 Spill Date: 2003-02-26		NE 0 - 1/8 (0.116 mi.)	G32	80
LEELAND HOUSES Spill Number/Closed Date: 8709685 / Site ID: 60666 Spill Date: 1988-02-16	955 UNDERHILL AVENUE 2003-03-04	N 1/8 - 1/4 (0.179 mi.)	P86	216
MONROE HOUSES Spill Number/Closed Date: 9401208 / Spill Number/Closed Date: 9200746 / Spill Number/Closed Date: 9103848 / Site ID: 71907 Site ID: 141683 Site ID: 83305 Spill Date: 1994-04-25 Spill Date: 1992-04-20 Spill Date: 1991-07-10	1995-04-26	NW 1/8 - 1/4 (0.215 mi.)	V96	241
1896 BRUCKNER BLVD/B Spill Number/Closed Date: 8707987 / Site ID: 310678 Spill Date: 1987-12-15	1896 BRUCKNER BLVD 1995-12-06	N 1/4 - 1/2 (0.262 mi.)	105	267

State and tribal registered storage tank lists

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

A review of the NY UST list, as provided by EDR, has revealed that there are 11 NY UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LAUD REALTY CORP Database: UST, Date of Governmen	652 SOUNDVIEW AVE SW 0 - 1/8 (0.095 mi.) E22 61 Government Version: 03/23/2020 600 SOUNDVIEW AVENUE S 1/8 - 1/4 (0.150 mi.) M71 146			
HOLY CROSS FRIARY Database: UST, Date of Governmen		S 1/8 - 1/4 (0.150 mi.)	M71	146

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
715 SOUNDVIEW AVENUE Database: UST, Date of Government Ver	715 SOUNDVIEW AVENUE rsion: 03/23/2020	WSW 1/8 - 1/4 (0.170 mi.)	S80	185
Lower Elevation	Address	Direction / Distance	Map ID	Page
CAROL GARDENS Database: UST, Date of Government Ver	820 THIERIOT AVENUE rsion: 03/23/2020	NW 0 - 1/8 (0.035 mi.)	В9	26
GRAND MANOR NURSING Database: UST, Date of Government Ver	700 WHITE PLAINS ROA rsion: 03/23/2020	E 0 - 1/8 (0.057 mi.)	C10	29
STEVENSON COMMONS AS Database: UST, Date of Government Ver	751-5 WHITE PLAINS R rsion: 03/23/2020	NE 0 - 1/8 (0.116 mi.)	G27	75
CORNELL STATION Database: UST, Date of Government Ver	1950 LAFAYETTE AVENU rsion: 03/23/2020	ENE 0 - 1/8 (0.116 mi.)	G28	77
STEVENSON COMMONS AS Database: UST, Date of Government Ver	755 WHITE PLAINS ROA rsion: 03/23/2020	NE 0 - 1/8 (0.116 mi.)	G34	84
PARK LANE Database: UST, Date of Government Ver	1965 LAFAYETTE AVENU rsion: 03/23/2020	NE 1/8 - 1/4 (0.144 mi.)	L63	130
MONROE HOUSES Database: UST, Date of Government Ver	1775 STORY AVENUE rsion: 03/23/2020	NW 1/8 - 1/4 (0.215 mi.)	V95	237
STELLAR BRUCKNER LLC Database: UST, Date of Government Ver	950 UNDERHILL AVENUE rsion: 03/23/2020	N 1/8 - 1/4 (0.218 mi.)	98	253

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

A review of the NY AST list, as provided by EDR, has revealed that there are 13 NY AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SACKWERN HOUSES Database: AST, Date of Governmen Facility Id: 2-473510	1810 LAFAYETTE AVENU t Version: 03/23/2020	WNW 0 - 1/8 (0.073 mi.)	D13	36
NYC DEPT OF EDUCATIO Database: AST, Date of Governmen Facility Id: 2-351911	800 TAYLOR AVE t Version: 03/23/2020	NW 0 - 1/8 (0.084 mi.)	F17	47
SACKWERN HOUSES Database: AST, Date of Governmen Facility Id: 2-473774	740 BEACH AVENUE t Version: 03/23/2020	W 0 - 1/8 (0.094 mi.)	H20	57
LAUD REALTY CORP Database: AST, Date of Governmen Facility Id: 2-247057	652 SOUNDVIEW AVE It Version: 03/23/2020	SW 0 - 1/8 (0.095 mi.)	E22	61
HOLY CROSS SCHOOL Database: AST, Date of Governmen Facility Id: 2-309656	1846 RANDALL AVENUE t Version: 03/23/2020	S 1/8 - 1/4 (0.160 mi.)	O75	164
PUBLIC SCHOOL 69 - B Database: AST, Date of Governmen	560 THIERIOT AVENUE t Version: 03/23/2020	S 1/8 - 1/4 (0.203 mi.)	T89	225

Facility Id: 2-606255

Lower Elevation	Address	Direction / Distance	Map ID	Page
ADLAI E. STEVENSON H Database: AST, Date of Government Ve Facility Id: 2-352632	1980 LAFAYETTE AVENU rsion: 03/23/2020	ENE 1/8 - 1/4 (0.125 mi.)	G44	104
P.S 182 - BRONX X182 Database: AST, Date of Government Ve Facility Id: 2-352470	601 NEWMAN AVENUE rsion: 03/23/2020	ESE 1/8 - 1/4 (0.128 mi.)	146	108
PARK LANE Database: AST, Date of Government Ve Facility Id: 2-237639	1965 LAFAYETTE AVENU rsion: 03/23/2020	NE 1/8 - 1/4 (0.144 mi.)	L64	132
LELAND HOUSE Database: AST, Date of Government Ve Facility Id: 2-272558	945 UNDERHILL AVE rsion: 03/23/2020	N 1/8 - 1/4 (0.153 mi.)	P72	148
IS 131 SCHOOL Database: AST, Date of Government Ve Facility Id: 2-352144	885 BOLTON AVE rsion: 03/23/2020	NNE 1/8 - 1/4 (0.162 mi.)	Q77	170
KIPS BAY BOYS & GIRL Database: AST, Date of Government Ve Facility Id: 2-085456	1930 RANDALL AVE rsion: 03/23/2020	SE 1/8 - 1/4 (0.178 mi.)	85	213
STELLAR BRUCKNER LLC Database: AST, Date of Government Ve Facility Id: 2-332615	950 UNDERHILL AVENUE rsion: 03/23/2020	N 1/8 - 1/4 (0.218 mi.)	98	253

ADDITIONAL ENVIRONMENTAL RECORDS

Records of Emergency Release Reports

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

A review of the NY Spills list, as provided by EDR, and dated 05/12/2020 has revealed that there are 15 NY Spills sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SEAWARD AV & LELAND Spill Date: 1997-04-20	SEAWARD AV & LELAND	S 0 - 1/8 (0.016 mi.)	5	14
Spill Number/Closed Date: 9700863 / Site ID: 80063	2003-04-07			
SACK WERN HOUSES -NY Spill Date: 1997-09-19 Spill Date: 2019-12-07	1810 LAFAYETTE AVE	WNW 0 - 1/8 (0.073 mi.)	D12	32
Spill Number/Closed Date: 9707278 / Spill Number/Closed Date: 1908828 / Site ID: 234687				

Site ID: 599042				
SACKWERN HOUSES -NYC Spill Date: 1998-05-22 Spill Number/Closed Date: 9802349 / Site ID: 251960	1810 LAFFAYETTE 2007-01-26	WNW 0 - 1/8 (0.073 mi.)	D14	39
HOME Spill Date: 2016-01-25 Spill Number/Closed Date: 1511851 /	659 TAYLOR AVE 2019-10-11	SW 0 - 1/8 (0.075 mi.)	E16	41
Site ID: 524635 POLE 11056 Spill Date: 2003-07-28 Spill Number/Closed Date: 0304470 / Site ID: 321159	660 SOUNDVIEW AVE 2003-08-27	SW 0 - 1/8 (0.104 mi.)	E25	72
733 BEACH AVE/BX Spill Date: 1988-11-19 Spill Number/Closed Date: 8806975 / Site ID: 318502	733 BEACH AVENUE 2003-03-04	WSW 0 - 1/8 (0.106 mi.)	J26	74
3- FAMILY DWELLING Spill Date: 2008-02-14 Spill Number/Closed Date: 0712038 / Site ID: 393600	710 SOUNDVIEW AVE 2008-03-05	WSW 0 - 1/8 (0.125 mi.)	J42	99
Lower Elevation	Address	Direction / Distance	Map ID	Page
CAROL GARDENS	820 THIERIOT AVE	NW 0 - 1/8 (0.035 mi.)	B7	16
Spill Date: 2017-01-03 Spill Number/Closed Date: 1609215 / Site ID: 537984	Not Reported			
Spill Date: 2017-01-03 Spill Number/Closed Date: 1609215 /	820 THIERIOT AVENUE	NW 0 - 1/8 (0.035 mi.)	B8	23
Spill Date: 2017-01-03 Spill Number/Closed Date: 1609215 / Site ID: 537984 RESDIENTIAL - TTF Spill Date: 2009-02-24 Spill Number/Closed Date: 0812775 /	820 THIERIOT AVENUE 2009-03-02 731 WHITE PLAINS ROA	NW 0 - 1/8 (0.035 mi.) ENE 0 - 1/8 (0.087 mi.)	B8 G19	23 56
Spill Date: 2017-01-03 Spill Number/Closed Date: 1609215 / Site ID: 537984 RESDIENTIAL - TTF Spill Date: 2009-02-24 Spill Number/Closed Date: 0812775 / Site ID: 410413 #4 FUEL SPILL FROM V Spill Date: 2013-09-25 Spill Number/Closed Date: 1306665 /	820 THIERIOT AVENUE 2009-03-02 731 WHITE PLAINS ROA 2013-09-30 755 WHITE PLAINS RD	, , , ,		
Spill Date: 2017-01-03 Spill Number/Closed Date: 1609215 / Site ID: 537984 RESDIENTIAL - TTF Spill Date: 2009-02-24 Spill Number/Closed Date: 0812775 / Site ID: 410413 #4 FUEL SPILL FROM V Spill Date: 2013-09-25 Spill Number/Closed Date: 1306665 / Site ID: 487297 STEVENSON COMMONS Spill Date: 2016-04-06 Spill Number/Closed Date: 1600551 /	820 THIERIOT AVENUE 2009-03-02 731 WHITE PLAINS ROA 2013-09-30 755 WHITE PLAINS RD 2016-04-27 WHITE PLAINS RD?LAFF	ENE 0 - 1/8 (0.087 mi.)	G19	56
Spill Date: 2017-01-03 Spill Number/Closed Date: 1609215 / Site ID: 537984 RESDIENTIAL - TTF Spill Date: 2009-02-24 Spill Number/Closed Date: 0812775 / Site ID: 410413 #4 FUEL SPILL FROM V Spill Date: 2013-09-25 Spill Number/Closed Date: 1306665 / Site ID: 487297 STEVENSON COMMONS Spill Date: 2016-04-06 Spill Number/Closed Date: 1600551 / Site ID: 525828 VAULT 4181 Spill Date: 2000-03-15 Spill Number/Closed Date: 9914168 /	820 THIERIOT AVENUE 2009-03-02 731 WHITE PLAINS ROA 2013-09-30 755 WHITE PLAINS RD 2016-04-27 WHITE PLAINS RD?LAFF 2002-03-26 LAFAYETTE/WHITE PLAI	ENE 0 - 1/8 (0.087 mi.) NE 0 - 1/8 (0.116 mi.)	G19 G33	56

Site ID: 335700

LAFAYETTE AVE AND WHITE PLAINS RD LAFA NE 0 - 1/8 (0.117 mi.) G40 96

Spill Date: 1999-07-06

Spill Number/Closed Date: 9904100 / 2003-06-25

Site ID: 123086

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/23/2020 has revealed that there are 18 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
REGAL CLEANERS EPA ID:: NYD982277428	609 SOUNDVIEW AVE	SSW 1/8 - 1/4 (0.146 mi.)	M66	134
CON EDISON EPA ID:: NYP004148094	581 UNDERHILL AVE	SSE 1/8 - 1/4 (0.166 mi.)	R79	184
CON EDISON MANHOLE: EPA ID:: NYP004512398	LAFAYETTE AVE & SOUN	W 1/8 - 1/4 (0.205 mi.)	U91	229
REDI CLEANERS EPA ID:: NYD042037622	755 COMMONWEALTH AVE	W 1/8 - 1/4 (0.209 mi.)	U93	231
SHELL SERVICE STATIO EPA ID:: NYD980784037	801 SOUNVIEW AVE	W 1/8 - 1/4 (0.218 mi.)	U99	258
Lower Elevation	Address	Direction / Distance	Map ID	Page
S & S CLEANERS EPA ID:: NYD084645274	755 WHITE PLAINS ROA	NE 0 - 1/8 (0.116 mi.)	G35	87
CON EDISON VAULT: 41 EPA ID:: NYP004429981	WHITE PLAINS RD & LA	NE 0 - 1/8 (0.117 mi.)	G41	97
CON EDISON EPA ID:: NYP004804084	TURNBULL AVE & WHITE	NE 1/8 - 1/4 (0.133 mi.)	K51	116
CON EDISON EPA ID:: NYP004804076	TURNBULL AVE & WHITE	NE 1/8 - 1/4 (0.133 mi.)	K55	121
CON EDISON MANHOLE 2 EPA ID:: NYP004150181	WHITE PLAINS RD & TU	NE 1/8 - 1/4 (0.133 mi.)	K57	123
CON EDISON EPA ID:: NYP004804100	TURNBULL AVE & WHITE	NE 1/8 - 1/4 (0.133 mi.)	K58	124
CON EDISON EPA ID:: NYP004802146	TURNBULL AVE & WHITE	NE 1/8 - 1/4 (0.133 mi.)	K61	128
CON EDISON EPA ID:: NYP004804092	TURNBULL AVE & WHITE	NE 1/8 - 1/4 (0.133 mi.)	K62	129
CON EDISON	877 TAYLOR AVE	NW 1/8 - 1/4 (0.147 mi.)	N68	142

EPA ID:: NYP004778189				
LELAND HOUSE EPA ID:: NY0000973362	945 UNDERHILL AVE	N 1/8 - 1/4 (0.153 mi.)	P72	148
CON EDISON EPA ID:: NYP004785358	TAYLOR AVE & STORY A	NNW 1/8 - 1/4 (0.176 mi.)	N83	211
CON ED - V 2437 EPA ID:: NYP004005369	PUGSLEY AVE & SEWARD	E 1/8 - 1/4 (0.196 mi.)	87	217
CON EDISON EPA ID:: NYP004802781	630 PUGSLEY AVE	ESE 1/8 - 1/4 (0.232 mi.)	W104	266

NY DRYCLEANERS: A listing of all registered drycleaning facilities.

A review of the NY DRYCLEANERS list, as provided by EDR, and dated 07/12/2019 has revealed that there are 3 NY DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
REGAL CLEANERS Facility Id: 2-6007-00248	609 SOUNDVIEW AVE.	SSW 1/8 - 1/4 (0.146 mi.)	M65	134	
REDI CLEANERS Facility Id: 2-6007-00594	755 COMMONWEALTH AVE	W 1/8 - 1/4 (0.209 mi.)	U92	230	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
S & S CLEANERS Facility Id: 2-6007-00238	755 WHITE PLAINS RD.	NE 0 - 1/8 (0.116 mi.)	G31	80	

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

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there are 25 NY MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
CON EDISON EPA ID: NYP004709283	713 THIERIOT AV	SW 0 - 1/8 (0.020 mi.)	6	15	
NYC DEPT OF EDUCATIO EPA ID: NYR000225631	800 TAYLOR AVE	NW 0 - 1/8 (0.084 mi.)	F17	47	
REGAL CLEANERS EPA ID: NYD982277428	609 SOUNDVIEW AVE	SSW 1/8 - 1/4 (0.146 mi.)	M66	134	
CON EDISON EPA ID: NYP004615746	FO 600 THIERIOT AVE	S 1/8 - 1/4 (0.147 mi.)	O70	144	
CON EDISON EPA ID: NYP004628665	THIERIOT & RANDALL A	S 1/8 - 1/4 (0.157 mi.)	O73	161	
CON EDISON EPA ID: NYP004630117	THERIOT AVE & RANDAL	S 1/8 - 1/4 (0.157 mi.)	O74	162	
CONSOLIDATED EDISON	581 UNDERHILL AVE	SSE 1/8 - 1/4 (0.166 mi.)	R78	183	

EPA ID: NYP004148094				
NYC DEPT OF EDUCATIO EPA ID: NY0000903567	560 THERIOT AVE	S 1/8 - 1/4 (0.203 mi.)	T88	219
CON EDISON EPA ID: NYP004512398	LAFAYETTE AVE & SOUN	W 1/8 - 1/4 (0.205 mi.)	U90	228
REDI CLEANERS EPA ID: NYD042037622	755 COMMONWEALTH AVE	W 1/8 - 1/4 (0.209 mi.)	U93	231
CONSOLIDATED EDISON EPA ID: NYP004101424	780 PUGSLEY AVE	ENE 1/8 - 1/4 (0.229 mi.)	100	260
Lower Elevation	Address	Direction / Distance	Map ID	Page
NYC DEPT OF EDUCATIO EPA ID: NYR000206870	601 STICKBALL BLVD	ESE 0 - 1/8 (0.100 mi.)	123	66
S & S CLEANERS EPA ID: NYD084645274	755 WHITE PLAINS ROA	NE 0 - 1/8 (0.116 mi.)	G35	87
CON EDISON VAULT: 41 EPA ID: NYP004429981	WHITE PLAINS RD & LA	NE 0 - 1/8 (0.117 mi.)	G41	97
ADLAI STEVENSON HIGH EPA ID: NYR000021477	1980 LAFAYETTE AVE	ENE 1/8 - 1/4 (0.125 mi.)	G43	100
CON ED EPA ID: NYP004804092	TURNBULL AVE & WHITE	NE 1/8 - 1/4 (0.133 mi.)	K47	111
CON EDISON EPA ID: NYP004804076	TURNBULL AVE & WHITE	NE 1/8 - 1/4 (0.133 mi.)	K48	112
CON ED EPA ID: NYP004804084	TURNBULL AVE & WHITE	NE 1/8 - 1/4 (0.133 mi.)	K52	117
CON EDISON EPA ID: NYP004802146	WHITEPLAIN RD & TURN	NE 1/8 - 1/4 (0.133 mi.)	K54	120
CON ED EPA ID: NYP004804100	TURNBULL AVE & WHITE	NE 1/8 - 1/4 (0.133 mi.)	K60	126
CON EDISON EPA ID: NYP004778189	877 TAYLOR AVE	NW 1/8 - 1/4 (0.147 mi.)	N69	143
IS 131X SCHOOL EPA ID: NYR000156745	885 BOLTON AVE	NNE 1/8 - 1/4 (0.162 mi.)	Q76	167
CON EDISON EPA ID: NYP004785358	TAYLOR AVE & STORY A	NNW 1/8 - 1/4 (0.176 mi.)	N82	210
CON ED - V 2437 EPA ID: NYP004005369	PUGSLEY AVE & SEWARD	E 1/8 - 1/4 (0.196 mi.)	87	217
CON EDISON EPA ID: NYP004802781	630 PUGSLEY AVE	ESE 1/8 - 1/4 (0.232 mi.)	W103	265

NJ MANIFEST: Hazardous waste manifest information.

A review of the NJ MANIFEST list, as provided by EDR, and dated 12/31/2018 has revealed that there are 9 NJ MANIFEST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NYC DEPT OF ED - ADL	1980 LAFAYETTE AVE	ENE 1/8 - 1/4 (0.125 mi.)	G45	107

EPA Id: NYR000021477				
CON EDISON EPA Id: NYP004804100	TURNBULL AVE & WHITE	NE 1/8 - 1/4 (0.133 mi.)	K49	114
CON EDISON EPA Id: NYP004804092	TURNBULL AVE & WHITE	NE 1/8 - 1/4 (0.133 mi.)	K50	115
CON EDISON EPA Id: NYP004804084	TURNBULL AVE & WHITE	NE 1/8 - 1/4 (0.133 mi.)	K53	119
CON EDISON EPA Id: NYP004802146	WHITEPLAIN RD & TURN	NE 1/8 - 1/4 (0.133 mi.)	K56	122
CON EDISON EPA Id: NYP004804076	TURNBULL AVE & WHITE	NE 1/8 - 1/4 (0.133 mi.)	K59	125
CON EDISON EPA Id: NYP004778189	877 TAYLOR AVE	NW 1/8 - 1/4 (0.147 mi.)	N67	141
CON EDISON EPA Id: NYP004785358	TAYLOR AVE & STORY A	NNW 1/8 - 1/4 (0.176 mi.)	N84	212
CON EDISON EPA Id: NYP004802781	630 PUGSLEY AVE	ESE 1/8 - 1/4 (0.232 mi.)	W102	264

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SN CORP	755 WHITE PLAINS RD	NE 0 - 1/8 (0.116 mi.)	G30	79

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist

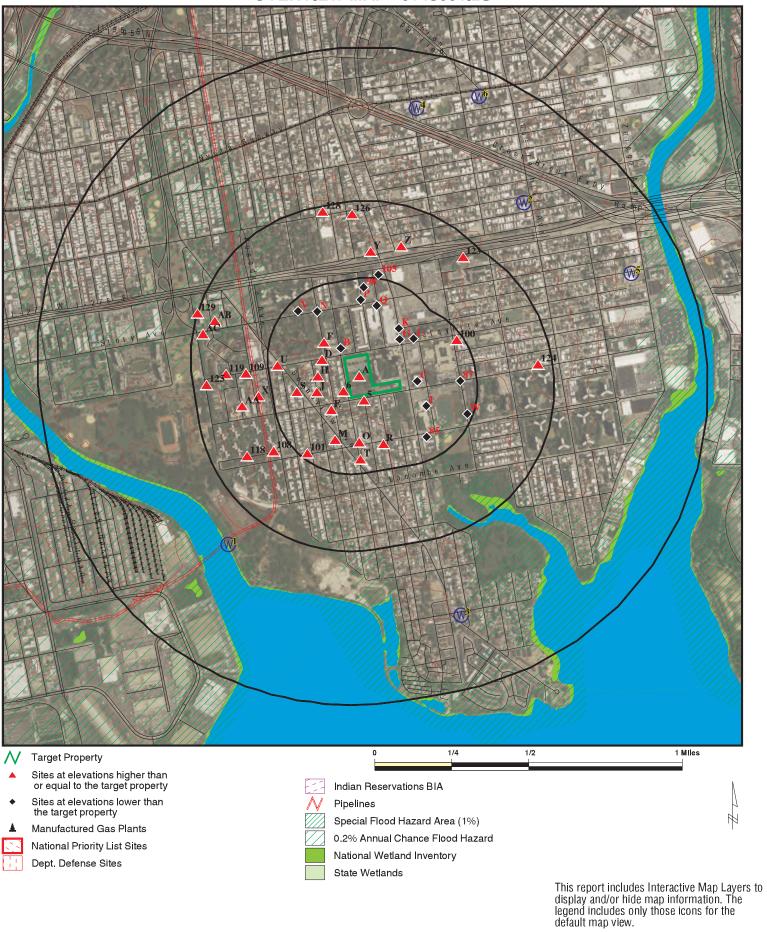
Cleaner site within approximately 0.125 miles of the target property.

Lower Elevation	Elevation Address		Map ID	Page
S & S CLEANERS	755 WHITE PLAINS RD	NE 0 - 1/8 (0.116 mi.)	G29	79

Due to poor or inadequate address information, the following sites were not mapped. Count: 13 records.

Site Name	Database(s)
CE - ZEREGA AVE. STATION	NY SHWS
HUTCH PKWY AND BRUCKNER EXPWY	NY SWF/LF
WHITE PLAINS ROAD	NY SWF/LF
BRONX RIVER PARK	NY SWF/LF
EAST 145TH STREET AND EAST RIVER	NY SWF/LF
SOUNDVIEW PARK	NY SWF/LF
RANDALL AVE AND ZEREGA AVE/WESTCHE	NY SWF/LF
FORT SCHUYLER PARK AREA	NY SWF/LF
SOUTHERN BLVD. AND LONGWOOD AVE.	NY SWF/LF
SOUNDVIEW PARK BY COLGATE AVE	NY SWF/LF
ZEREGA AVE, CROSS BRONX EXPWY, WES	NY SWF/LF
SOUNDVIEW AVE	NY SWF/LF
CE - ZEREGA AVE. STATION	NY VCP

OVERVIEW MAP - 6143661.2S

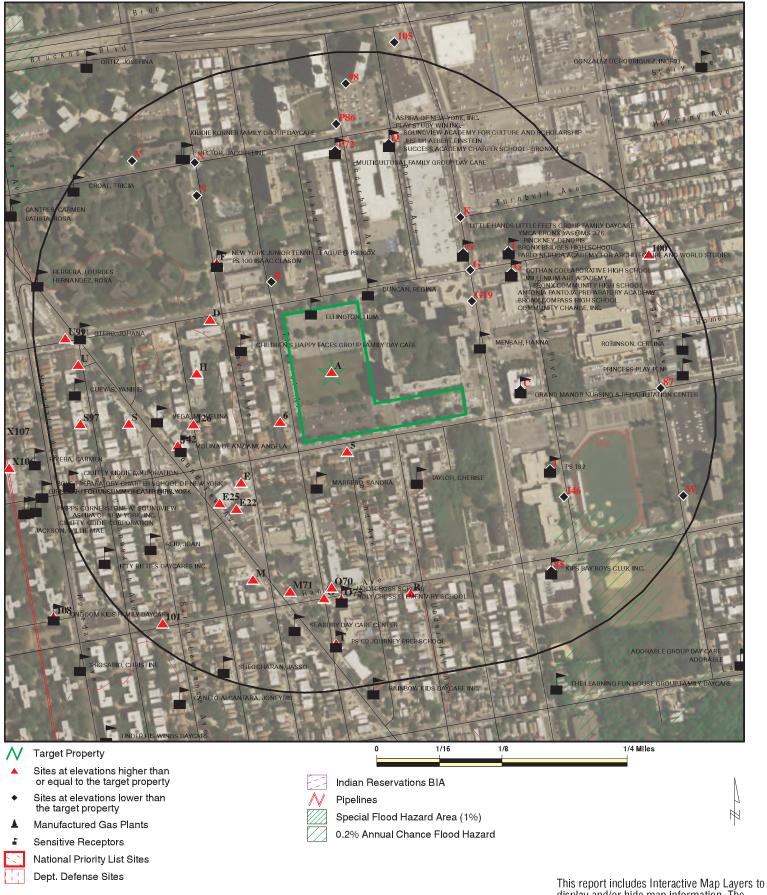


SITE NAME: Stevenson Commons 1850 Lafayette Ave Bronx NY 10473 ADDRESS: LAT/LONG: 40.820547 / 73.860902 CLIENT: CONTACT: Impact Environmental Jason Scalora

INQUIRY#: 6143661.2s

August 04, 2020 1:13 pm DATE:

DETAIL MAP - 6143661.2S



display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Stevenson Commons ADDRESS: 1850 Lafayette Ave Bronx NY 10473 LAT/LONG: 40.820547 / 73.860902 CLIENT: Impact Environmental

CONTACT: Jason Scalora INQUIRY #: 6143661.2s

DATE: August 04, 2020 1:14 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
STANDARD ENVIRONMENTAL RECORDS										
Federal NPL site list										
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0		
Federal Delisted NPL sit	e list									
Delisted NPL	1.000		0	0	0	0	NR	0		
Federal CERCLIS list										
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0		
Federal CERCLIS NFRA	P site list									
SEMS-ARCHIVE	0.500		1	0	0	NR	NR	1		
Federal RCRA CORRAC	TS facilities li	st								
CORRACTS	1.000		0	0	0	0	NR	0		
Federal RCRA non-COR	RACTS TSD f	acilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0		
Federal RCRA generator	rs list									
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		1 1 0	2 2 0	NR NR NR	NR NR NR	NR NR NR	3 3 0		
Federal institutional con engineering controls reg										
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0		
Federal ERNS list										
ERNS	TP		NR	NR	NR	NR	NR	0		
State- and tribal - equiva	alent CERCLIS	3								
NY SHWS	1.000		0	0	0	0	NR	0		
State and tribal landfill a solid waste disposal site										
NY SWF/LF	0.500		0	0	1	NR	NR	1		
State and tribal leaking	storage tank l	ists								
INDIAN LUST NY LTANKS NY HIST LTANKS	0.500 0.500 0.500		0 6 0	0 5 0	0 24 0	NR NR NR	NR NR NR	0 35 0		
State and tribal registere	ed storage tar	ık lists								
FEMA UST	0.250		0	0	NR	NR	NR	0		

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY UST NY CBS UST NY MOSF UST NY CBS NY MOSF NY AST NY CBS AST NY MOSF AST INDIAN UST NY TANKS	0.250 0.250 0.500 0.250 0.500 0.250 0.250 0.500 0.250 0.250	1	6 0 0 0 4 0 0 0	5 0 0 0 0 9 0 0	NR NR O NR O NR NR O NR	NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR	12 0 0 0 0 13 0 0
State and tribal institution control / engineering con		s						
NY RES DECL NY ENG CONTROLS NY INST CONTROL	0.125 0.500 0.500		0 0 0	NR 0 0	NR 0 0	NR NR NR	NR NR NR	0 0 0
State and tribal voluntary	/ cleanup site	es						
NY VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
NY BROWNFIELDS NY ERP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>3</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
NY SWRCY NY SWTIRE INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL NY DEL SHWS US CDL NY PFAS	TP 1.000 TP 0.500		NR 0 NR 0	NR 0 NR 0	NR 0 NR 0	NR 0 NR NR	NR NR NR NR	0 0 0 0
Local Lists of Registered	l Storage Tan	ıks						
NY HIST UST NY HIST AST	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
NY LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency F	Release Repo	rts						
HMIRS NY Spills NY Hist Spills NY SPILLS 90 NY SPILLS 80	TP 0.125 0.125 0.125 0.125		NR 15 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 15 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS ECHO DOCKET HWC UXO FUELS PROGRAM NY AIRS	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP TP 1.000 TP	1 1 1	2 0 0 0 RR O RR R O RR RR RR RR O RR RR O O O O O RR O O RR R O O O O RR RR	16 0 0 0 RR O RR R O RR RR RR RR RR O RR RR O O O O O RR O O RR NO O O RR NO O NOR NO NO NO NOR NO O NOR NO NO NO NOR NO O NOR NO	$N \circ \circ \circ NRRRRR \circ SRRRRRRRRR \circ NRRR \circ SRRRRRRRRRR$	N O O R R R R R R R R R R R R R R R R R	\text{8.5}	18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
NY COAL ASH NY DRYCLEANERS NY E DESIGNATION	0.500 0.250 0.125	·	0 1 0	0 2 NR	0 NR NR	NR NR NR	NR NR NR	0 3 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY Financial Assurance	TP		NR	NR	NR	NR	NR	0
NY HSWDS	0.500		0	0	0	NR	NR	Ö
NY MANIFEST	0.250		5	20	NR	NR	NR	25
NJ MANIFEST	0.250		0	9	NR	NR	NR	9
NY SPDES	TP		NR	NR	NR	NR	NR	0
NY VAPOR REOPENED	0.500		0	0	0	NR	NR	0
NY UIC	TP		NR	NR	NR	NR	NR	0
NY COOLING TOWERS	TP		NR	NR	NR	NR	NR	0
NY LEAD	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA EDR Exclusive Records	L RECORDS							
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERN		VES						
Exclusive Recovered Go	vt. Archives							
NY RGA HWS	TP		NR	NR	NR	NR	NR	0
NY RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals		5	44	70	25	0	0	144

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 STEVENSON COMMONS FINDS 1016314496
Target 1850 LAFAYETTE AVENUE ECHO N/A

Property BRONX, NY 10473

Site 1 of 4 in cluster A

Actual: FINDS:

16 ft. Registry ID: 110019156367

Click Here:

Environmental Interest/Information System:

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

of the Clean Air Act.
AIR SYNTHETIC MINOR

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

ECHO:

Envid: 1016314496 Registry ID: 110019156367

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110019156367

Name: STEVENSON COMMONS Address: 1850 LAFAYETTE AVENUE

City,State,Zip: BRONX, NY 10473

A2 STEVENSON COMMONS US AIRS 1007753238
Target 1850 LAFAYETTE AVENUE N/A

Property NEW YORK, NY 10473

Site 2 of 4 in cluster A

Actual: US AIRS (AFS):

16 ft. Envid: 1007753238 Region Code: 02

County Code: NY005

Programmatic ID: AIR NY0000002600700350

Facility Registry ID: 110019156367 D and B Number: Not reported

Facility Site Name: STEVENSON COMMONS

Primary SIC Code: 6513

NAICS Code: 531110

Default Air Classification Code: SMI

Facility Type of Ownership Code: POF

Air CMS Category Code: Not reported

HPV Status: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

A3 STEVENSON COMMONS ASSOC. NY UST U001834590
Target 1850 LAFAYETTE AVENUE N/A

Property BRONX, NY 10473

Site 3 of 4 in cluster A

Actual: 16 ft.

UST:
Name: STEVENSON COMMONS ASSOC.
Address: 1850 LAFAYETTE AVENUE

City, State, Zip: BRONX, NY 10473

Id/Status: 2-296368 / Unregulated/Closed

Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A

UTM X: 596151.23450 UTM Y: 4519453.57683

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 13642
Affiliation Type: Facility Owner

Company Name: STEVENSON COMMONS ASSOC

Contact Type: Not reported Contact Name: Not reported

Address1: 755 WHITE PLAINS RD.

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10473

 Country Code:
 001

Phone: (718) 589-1900
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2012-09-18

Site Id: 13642 Affiliation Type: Mail Contact

Company Name: GRENADIER REALTY CORP

Contact Type: Not reported

Contact Name: JOHN MULHOLLAND A/A/F

 Address1:
 155 ELMIRA LOOP

 Address2:
 Not reported

 City:
 BROOKLYN

 State:
 NY

 Zip Code:
 11239

 Country Code:
 001

Phone: (718) 240-4664
EMail: Not reported
Fax Number: Not reported
Modified By: DXLIVING
Date Last Modified: 2007-05-17

Site Id: 13642

Affiliation Type: Facility Operator

Company Name: STEVENSON COMMONS ASSOC.

Contact Type: Not reported

Contact Name: GRENADIER REALTY CORP

Address1: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

STEVENSON COMMONS ASSOC. (Continued)

U001834590

EDR ID Number

Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 589-1900
EMail: Not reported
Fax Number: Not reported
Modified By: DXLIVING
Date Last Modified: 2007-05-17

Site Id: 13642

Affiliation Type: Emergency Contact

Company Name: STEVENSON COMMONS ASSOC

Contact Type: Not reported
Contact Name: GILBERT LOPEZ
Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

Zip Code: Not reported
Country Code: 999
Phone: (917) 209-9964
EMail: Not reported
Fax Number: Not reported
Modified By: DXLIVING
Date Last Modified: 2007-05-17

Tank Info:

Tank Number: 001
Tank ID: 12157

Tank Status: Closed - In Place Material Name: Closed - In Place

Capacity Gallons: 20000
Install Date: 12/01/1975
Date Tank Closed: 09/10/2012
Registered: True
Tank Location: Underground
Tank Type: Concrete
Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

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

Equipment Records:

A01 - Tank Internal Protection - Epoxy Liner B04 - Tank External Protection - Fiberglass

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

J02 - Dispenser - Suction Dispenser

B01 - Tank External Protection - Painted/Asphalt Coating

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STEVENSON COMMONS ASSOC. (Continued)

U001834590

F01 - Pipe External Protection - Painted/Asphalt Coating

C01 - Pipe Location - Aboveground 105 - Overfill - Vent Whistle D02 - Pipe Type - Galvanized Steel

G01 - Tank Secondary Containment - Diking (Aboveground)

STEVENSON COMMON ASSOCIATES Α4 **Target** 755 WHITE PLAINS RD 1850 LAFAYETTE AVE **BRONX, NY 10473 Property**

NY AIRS S122375730

N/A

Site 4 of 4 in cluster A

Actual: AIRS: 16 ft.

STEVENSON COMMON ASSOCIATES Name:

Address: 755 WHITE PLAINS RD 1850 LAFAYETTE AVE

BRONX City: Permit Type: **AFR** Permit Status: Issued Issue Date: 02/25/2016 Expiration Date: 02/24/2026 County Fips: Not reported DEC Id: 2600700360 Emission Unit Id: Not reported Not reported Process Id: Not reported Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported Emissions: Not reported Not reported Unit:

Auth Type Code: 2

Latitude: Not reported Longitude: Not reported

STEVENSON COMMON ASSOCIATES Name:

755 WHITE PLAINS RD 1850 LAFAYETTE AVE Address:

BRONX City: Permit Type: **ASF** Expired Permit Status: 01/13/2012 Issue Date: 04/16/2013 **Expiration Date:** County Fips: Not reported DEC Id: 2600700360 Emission Unit Id: Not reported Process Id: Not reported Contaminant Name/cas: Not reported Epa Control Code: Not reported Not reported Contol Eff: Emissions: Not reported Unit: Not reported

Auth Type Code:

Latitude: 40.820885179 Longitude: 73.859238211

Name: STEVENSON COMMON ASSOCIATES Address: 755 WHITE PLAINS RD 1850 LAFAYETTE AVE

BRONX City: Permit Type: ASF Permit Status: Expired

Direction Distance Elevation

vation Site Database(s) EPA ID Number

STEVENSON COMMON ASSOCIATES (Continued)

S122375730

EDR ID Number

Issue Date: 04/18/2013 02/25/2016 **Expiration Date:** County Fips: Not reported DEC Id: 2600700360 Emission Unit Id: Not reported Not reported Process Id: Contaminant Name/cas: Not reported Not reported **Epa Control Code:** Contol Eff: Not reported Emissions: Not reported Not reported Unit: Auth Type Code:

Latitude: 40.820885179 Longitude: 73.859238211

Name: STEVENSON COMMON ASSOCIATES
Address: 755 WHITE PLAINS RD 1850 LAFAYETTE AVE

City: **BRONX** Permit Type: **ASF** Permit Status: Expired 04/20/1999 Issue Date: **Expiration Date:** 04/16/2013 County Fips: Not reported DEC Id: 2600700360 Not reported Emission Unit Id: Process Id: Not reported Not reported Contaminant Name/cas: **Epa Control Code:** Not reported Not reported Contol Eff: Emissions: Not reported

Auth Type Code: 7

Unit:

Latitude: 40.820885179 Longitude: 73.859238211

Name: STEVENSON COMMON ASSOCIATES
Address: 755 WHITE PLAINS RD 1850 LAFAYETTE AVE

Not reported

City: **BRONX** Permit Type: ASF Expired Permit Status: 06/12/2009 Issue Date: **Expiration Date:** 04/16/2013 County Fips: Not reported DEC Id: 2600700360 Emission Unit Id: Not reported Not reported Process Id: Contaminant Name/cas: Not reported Epa Control Code: Not reported Contol Eff: Not reported Emissions: Not reported Unit: Not reported

Auth Type Code:

Latitude: 40.820885179 Longitude: 73.859238211

Name: STEVENSON COMMON ASSOCIATES

Address: 755 WHITE PLAINS RD 1850 LAFAYETTE AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

STEVENSON COMMON ASSOCIATES (Continued)

S122375730

EDR ID Number

City: **BRONX** Permit Type: ASF Permit Status: Expired Issue Date: 02/25/2016 **Expiration Date:** Not reported Not reported County Fips: DEC Id: 2600700360 Emission Unit Id: Not reported Process Id: Not reported Contaminant Name/cas: Not reported Not reported Epa Control Code: Contol Eff: Not reported Not reported Emissions: Unit: Not reported Auth Type Code:

Latitude: 40.820885179 Longitude: 73.859238211

Name: STEVENSON COMMON ASSOCIATES
Address: 755 WHITE PLAINS RD 1850 LAFAYETTE AVE

City: **BRONX** Permit Type: **ASF** Permit Status: Expired Issue Date: 04/16/2013 **Expiration Date:** Not reported County Fips: Not reported DEC Id: 2600700360 Emission Unit Id: Not reported Process Id: Not reported Contaminant Name/cas: Not reported Not reported Epa Control Code: Contol Eff: Not reported Emissions: Not reported Unit: Not reported

Auth Type Code: 7
Latitude: 40.820885179
Longitude: 73.859238211

Name: STEVENSON COMMON ASSOCIATES
Address: 755 WHITE PLAINS RD 1850 LAFAYETTE AVE
City: BRONX

Permit Type: ASF Permit Status: Expired 08/30/2004 Issue Date: **Expiration Date:** 04/16/2013 County Fips: Not reported DEC Id: 2600700360 Emission Unit Id: Not reported Process Id: Not reported Contaminant Name/cas: Not reported Not reported **Epa Control Code:** Contol Eff: Not reported Not reported Emissions: Unit: Not reported Auth Type Code:

Latitude: 40.820885179 Longitude: 73.859238211

Direction Distance

Elevation Site Database(s) EPA ID Number

5 SEAWARD AV & LELAND AV NY Spills S102560602
South SEAWARD AV & LELAND AV N/A

< 1/8 BRONX, NY

0.016 mi. 84 ft.

Relative: SPILLS: Higher Name

HigherName:SEAWARD AV & LELAND AVActual:Address:SEAWARD AV & LELAND AV

17 ft. City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9700863 / 2003-04-07

 Facility ID:
 9700863

 Facility Type:
 ER

 DER Facility ID:
 74243

 Site ID:
 80063

 DEC Region:
 2

Spill Cause: Equipment Failure

Spill Class: C4
SWIS: 0301
Spill Date: 1997-04-20
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1997-04-20
CID: 266

Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1997-04-20

Spill Record Last Update: 2003-04-07
Spiller Name: LISA PRIMEGGIA
Spiller Company: CON EDISON
Spiller Address: 4 IRVING PLACE

Spiller Company: 001
Contact Name: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

ENGELHARDT e2mis 106525 #9 OH Trouble shooter M.Alousia #4872 .Was

setting up for switch on feeder 7x80 when the hose let go. The quantity of oil is undetermind at this time. we do not know what the holding capacity of the tank is.Transportation was called to assist , because the bucket would not come down.Clean up is still uder way. Up date As of 11:05:00 hours #9 Superviser R.Nevins #68763 Reports the lates estimate on the amount of hydraulic fluid spilled is 1 gal. The mechanic who is making repairs on the vehicle will be able to give an exact amount of oil spilled when he adds oil .Clean up complete truck is being brought into Van Nest . At 12:20 hours Auto Mechanic B.Lindsay #16770 reports he added 4 gal. of fluid to the tank. The total amount spilled was 4 gal. Correction to Involved Roles"

Remarks: "BROKEN HYDRAULIC LINE ON BUCKET TRUCK. ONTO BLACKTOP. BEING CLEANED

UP."

All Materials:

 Site ID:
 80063

 Operable Unit ID:
 1047101

 Operable Unit:
 01

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SEAWARD AV & LELAND AV (Continued)

S102560602

Material ID: 337433 0010 Material Code: Material Name: hydraulic oil Case No.: Not reported Material FA: Petroleum 19.00 Quantity: Units: G 19.00 Recovered: Oxygenate: Not reported

6 CON EDISON NY MANIFEST S117538269 SW 713 THIERIOT AV N/A

< 1/8 0.020 mi.

Relative:

106 ft.

BRONX, NY 10473

NY MANIFEST:

 Higher
 Name:
 CON EDISON

 Actual:
 Address:
 713 THIERIOT AV

 18 ft.
 City,State,Zip:
 BRONX, NY 10473

Country: USA

EPA ID: NYP004709283
Facility Status: Not reported
Location Address 1: 713 THIERIOT AV

Code: BP
Location Address 2: SB32047
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10473
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004709283 Mailing Name: **CON EDISON** Mailing Contact: CON EDISON Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL **NEW YORK** Mailing City: Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported

Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Not reported Manifest Status: seq: Not reported Year: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: NJD003812047 Generator Ship Date: 12/22/2014 Trans1 Recv Date: 12/22/2014 Trans2 Recv Date: 12/29/2014 TSD Site Recv Date: 12/29/2014 Part A Recv Date: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued)

S117538269

Part B Recv Date: Not reported NYP004709283 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 002564737GBF Manifest Tracking Number:

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 1500 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

В7 **NY Spills** S119029172 **CAROL GARDENS** NW **820 THIERIOT AVE** N/A

< 1/8 **BRONX, NY**

0.035 mi.

Site 1 of 3 in cluster B 186 ft.

SPILLS: Relative: Lower Name:

CAROL GARDENS 820 THIERIOT AVE Address: Actual: 15 ft. City,State,Zip: BRONX, NY

Spill Number/Closed Date: 1609215 / Not Reported

Facility ID: 1609215 Facility Type: ER DER Facility ID: 359645 Site ID: 537984 DEC Region:

Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 0301 Spill Date: 2017-01-03

Map ID MAP FINDINGS
Direction

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

RHLIN

CAROL GARDENS (Continued)

Investigator:

S119029172

Referred To: Not reported Reported to Dept: 2017-01-04 CID: Not reported Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2017-01-04
Spill Record Last Update: 2019-08-05
Spiller Name: Not reported
Spiller Company: OWNER
Spiller Address: Not reported

Spiller Company: 999

Contact Name: ERIKA JOHNSTON

DEC Memo: "1/4/2017 - Feng - Duty Desk. PBS 2-238120 Two (2) 15,000-gallon underground #6 oil tanks, in service. Owner: Carol Gardens Associates

1230 Pennsylvania Ave. Brooklyn, NY 11239 718-642-8700 Mail correspondent: Grenadier Realty Corp 155 Elmira Loop, Brooklyn, NY 11239 John Mulholland 718-240-4664 Spoke to Ericka Johnston of Hydro Tech Environmental (Ph:631-462-5866 Cell:631-464-1444). Hydro Tech was hired to do Phase 1 and they found 2 underground tanks. The owner told them that these two tanks, 15,000-gallon, are manifold together. One is full and one is empty. The 2 buildings are using gas for heating since 2007. These two tanks with oil are only for backup. A phase 2 was done then to further investigate these 2 tanks. They did a GPR survey and soil probes and found product in the soil, #6 oil. Hydro Tech then installed a 1-inch temporary well and found product yesterday, the product thickness is unknown yet. They will install 6 more 4-inch wells to delineate the extent of the product, starting today. The tanks are located outside the building, so there is no problem installing the monitoring wells. The owner has been informed already and is aware of the monitoring wells installation plan. No complaint of any vapor in the building so far. DEC required the two tanks to be out of service, to be tightness tested and to identify the location of the leaking if that's still continued. DEC also required the boring logs, PID reading and photos to be sent in the in meantime before the formal reports. Hydro Tech said the formal report to be ready in a week. Discussed with J. Vought, spill is assigned to Pratik Lakhani for further investigation and remediation. sent CSL to John Mulholland of Grenadier Realty Corp and copied HydroTech Erika Johnston. Investigation report to be due by 2/2017. 01/04/17 -Lakhani Alternate addresses for the property include: 1841 Lafayette Avenue and; 800-820 Thieriot Avenue There are two (2) more additional spills (0812775, 0606279) on the property at the address: 820 Thieriot Ave. Bronx, NY 10473 As per Google Maps, there is a school to the west of the property and to the east is a residential complex. File Review: Technical Report (Eastmond & Sons - N. Tomasetti, 2/12/13) - Oil had spilled out of the vent pipe of tank #2. The oil travelled along the grassy area to the walkway area down grade from the vent pipes located at the northwest corner of the building. Inspection of the cross over pipe found it to be clogged with lumps

Site

MAP FINDINGS

Database(s)

ease(s) EPA ID Number

CAROL GARDENS (Continued)

S119029172

EDR ID Number

of coagulated #6 fuel oil, which prevented oil to flow between the two tanks. Eight (8) soil samples were taken and tested according to 8260/8270 methods. All samples were non detect for VOCs, however SVOCs were detected in all samples. Tank Tightness Test Report (Eastmond & Sons - N. Tomasetti, 5/13/14) - Both 15,000 gallon #6 fuel oil USTs passed tightness testing. Tank #002 passed on 5/8/14. Tank #001 and system passed on 4/10/13. 04:28 PM: Called Erika Johnston and she said she would send the PID readings, boring logs, and photos. She also informed that the PM for the project is Adriana Zepata. 01/05/17 - Lakhani 11:22 AM: Called Erika but she was in the field. Was given the Adriana's contact information (Ph:718-636-0800, Cell:631-464-1684). She did not have the information but would reach out to Erika to send it. 01/10/17 - Lakhani 11:30 AM: Called Erica and she will be sending preliminary documents. They will be conducting a tank tightness test on the tanks and include that in the documents. 01/12/17 - Lakhani Erica sent site related documents on 01/11/17. All uploaded to D2. File review is as follows: Soil Logs (Hydro Tech Environmental, Corp., 12/28-29/16) - Thirteen (13) soil borings were installed. For the SP-1 boring, PID readings were 8ppm, 480ppm, and 556ppm for depths of 8', 10', and 12' below grade, respectively. For the SP-2 boring, PID readings were 10ppm, 340ppm, and 560ppm for depths of 8', 10', and 12' below grade, respectively. For the SP-3 boring, PID readings were 2ppm, 32ppm, 450ppm, and 420ppm for depths of 6', 8', 10', and 12' below grade, respectively. For the SP-4 boring, PID readings were 50ppm and 122ppm for depths of 8' and 10' below grade, respectively. For the SP-5 boring, PID readings were 65ppm, 456ppm, and 512ppm for depths of 6', 8', and 10' below grade, respectively. For the SP-6 boring, PID readings were 35ppm, 480ppm, and 487ppm for depths of 6', 8', and 10' below grade, respectively. For the SP-7 boring, PID readings were 380ppm and 492ppm for depths of 8' and 10' below grade, respectively. For the SP-8 boring, PID readings were 11ppm, 360ppm, and 552ppm for depths of 6', 8', and 10' below grade, respectively. For the SP-9 boring, PID readings were 301ppm and 412ppm for depths of 8' and 10' below grade, respectively. For the SP-10 boring, PID readings were 260ppm, 310ppm, and 312ppm for depths of 8', 10', and 12' below grade, respectively. For the SP-11 boring, PID readings were 200ppm and 280ppm for depths of 8' and 10' below grade, respectively. For the SP-12 boring, PID readings were 180ppm and 201ppm for depths of 8' and 10' below grade, respectively. For the SP-13 boring, PID readings were 192ppm and 198ppm for depths of 8' and 10' below grade, respectively. Strong petroleum odors were observed in all borings at 10'bg. In some borings, traces of oil were observed at 10'bg. Soil samples were taken at last 2' at each boring and analyzed: xylenes 381 ppb(SP-1, 12'-14'bg), MTBE 140 ppb(SP-1, 12'-14'bg), acetone 250 ppb(SP-1, 12'-14'bg), acetone 120 ppb(SP-2, 12'-14'bg), xylenes 680 ppb(SP-3, 10'-12'bg), MTBE 340 ppb(SP-3, 10'-12'bg), acetone 480 ppb(SP-3, 10'-12'bg), benzene 150 ppb(SP-5, 10'-12'bg), ethylbenzene 1800 ppb(SP-5, 10'-12'bg), xylenes 13000 ppb(SP-5, 10'-12'bg), MTBE 680 ppb(SP-5, 10'-12'bg), acetone 860 ppb(SP-5, 10'-12'bg), naphthalene 52000 ppb(SP-5, 10'-12'bg), 1,3,5 trimethylbenzene 8400 ppb(SP-5, 10'-12'bg), 1,2,4 trimethylbenzene 32000 ppb(SP-5, 10'-12'bg), 1,2,4 trimethylbenzene 9100 ppb(SP-6, 10'-12'bg), naphthalene 16000 ppb(SP-6, 10'-12'bg), acetone 480 ppb(SP-6, 10'-12'bg), xylenes 1170 ppb(SP-6, 10'-12'bg), MTBE 360 ppb(SP-6, 10'-12'bg), MTBE 220 ppb(SP-7, 10'-12'bg), acetone 300 ppb(SP-7, 10'-12'bg), 1,2,4 trimethylbenzene 5300 ppb(SP-7, 10'-12'bg), acetone

Site

MAP FINDINGS

Database(s)

CAROL GARDENS (Continued)

S119029172

EDR ID Number

EPA ID Number

240 ppb(SP-8, 10'-12'bg), xylenes 280 ppb(SP-8, 10'-12'bg), MTBE 140 ppb(SP-8, 10'-12'bg), benzene 70 ppb(SP-8, 10'-12'bg), acetone 80 ppb(SP-9, 10'-12'bg), acetone 440 ppb(SP-10, 12'-14'bg), acetone 90 ppb(SP-11, 10'-12'bg), benzene 960 ppb(SP-12, 10'-12'bg), toluene 1400 ppb(SP-12, 10'-12'bg), xylenes 3800 ppb(SP-12, 10'-12'bg), MTBE 1900 ppb(SP-12, 10'-12'bg), acetone 81 ppb(SP-12, 10'-12'bg), 1,2,4 trimethylbenzene 4800 ppb(SP-12, 10'-12'bg), acetone 82 ppb(SP-13, 10'-12'bg). Monitoring Well Log Sheet (Hydro Tech) - Six (6) monitoring wells were installed. Product thickness is as follows: MW-1 and 0.30', MW-2 and 0.25', MW-3 and 0.10', MW-4 and 0.05', MW-5 and 0.10', and MW-6 and 0.10'. Depth to water ranges from 8.55'bg to 11.20'bg. 01/12/17 - Lakhani 02:06 PM: Called Adriana to discuss the analyticals Erica sent. She is unsure about what the product is. She said that it seemed like #2 fuel oil when inspecting the tank, but it seems as if it is #6 fuel oil when inspecting the monitoring wells. The free product found on the wells was described as thick and black. Hydro Tech will be doing finger print testing to determine what the product spilled is on 01/16/17. They have no groundwater data since they could not sample due to the free product thickness in the wells. Adriana says that the school across the street (800 Taylor Ave.) has tanks as well. PBS registration for the school confirms that the school has two (2) 7500 gallon #2 fuel oil ASTs, in service. Reviewed the letter that was sent to both her and the property owner. DEC requires complete delineation and groundwater direction, confirmation of interim remedial method, a PID survey of indoor air in the building, and a submission of a surrounding area site plan. Letter was sent to the property owner via U.S. Mail and emailed to Adriana and Erica. Letter uploaded to D2. Adriana emailed to confirm that the groundwater flow direction was confirmed with data from the wells. 01/26/17 - Lakhani 04:02 PM: Spoke to Rick Leland (2128803800) who is the attorney, from Ackerman LLP, representing the property owner. They are currently accepting bids for the work on the property as they are unsure with whether they want to continue with Hydro Tech. 02/17/17 - Lakhani 01:35 PM: Called Rick for an update on the property and whether they have chosen a bid. Rick was unavailable so a message was left for him. Rick responded and said that his client has not chosen a consultant to complete the remediation. He will pester them to make a decision soon. 03/02/17 - Lakhani 12:08 PM: Called Rick Leland to determine whether the property owner has accepted a bid from a consultant. He was unavailable, so a message was left for him. 03/15/17 - Lakhani Spoke to David Goldban from Grenadier Realty Corp. He informed that Rick Leland has been out of the country. David will reach out to Rick on Monday when he is expected to return from abroad. David is the General Counsel at Grenadier Realty Corp. He can be reached at 6465597440 or by email at dgoldban@dvln.com. David Goldban General Counsel Starrett Companies LLC 70 East 55th Street - 7th Floor New York, NY 10022 Tel: 646-559-7440 dgoldban@dvln.com 03/16/17 - Lakhani Spoke to HydroTech Erica and she informed that HydroTech had been pushing the client to allow them to perform EFR events onsite. HydroTech reportedly was given permission to proceed. Erica will be in touch in the next few weeks. 03/21/17 - Lakhani David is speaking with Rick at 4pm today regarding the case. Spoke to HydroTech Mark Robbins who informed that HydroTech will be performing weekly EFR events on the monitoring wells to recover free phase product. They will also gauge whether additional monitoring wells are necessary to install to delineate the extent of the contamination. 03/28/17 - Lakhani Mark Robbins emailed

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

CAROL GARDENS (Continued)

S119029172

to confirm that HydroTech will indeed be conducting the EFR at the site. 04/11/17 - Lakhani Emailed Mark Robbins about the HydroTech project manager. 04/12/17 - Lakhani HydroTech Environmental Carlos Quinonez emailed to inform the Ms. Komal Anil Dixit has been assigned the project. They will be performing EFR events on the subject site every Thursday. Their first event took place last week (04/03 -04/07). 04/18/17 - Lakhani Spoke to HydroTech Carlos Quinonez and he informed that two (2) EFR events have been completed to date. Weekly events occur on Thursdays. After the first event, 60 gallons of product was recovered. After the second event, 75 gallons of product were recovered. 04/24/17 - Lakhani Emailed HydroTech Komal asking whether HydroTech was able to determine the volume of the product spilled and the characteristics of the product because HydroTech Adriana described the product as #2 fuel oil in the tank, but as #6 fuel oil when inspecting the wells. DEC Lakhani asked how effective the 04/20/17 EFR event was? 05/01/17 - Lakhani HydroTech Komal responded stating that HydroTech was unable to determine the total volume of the product spilled at the site. The fingerprint analysis report dated January 20, 2017 indicates that the material inside Tank #1 corresponds to #2 fuel oil and the material in the MW-1 corresponds to #6 fuel oil. The most recent event conducted, removed about total of 100 gallons of the product. 05/08/17 - Lakhani HydroTech Komal emailed the fingerprint analysis. She also informed that HydroTech completed five (5) EFR events and recovered a total of 395 gallons of product. The most recent event was conducted on 05/04/17 and 80 gallons of product was recovered. The next scheduled event is on 05/11/17. 06/07/17 - Lakhani HyrdoTech Komal emailed providing an update. The most recent EFR event was 06/01/17 and 60 gallons of product was recovered. Till today, the total EFR events finished are 9 and a total of 675 galloon of liquid was recovered. The next scheduled EFR event is on this Friday. The further step is to abandon the tanks as per regulations. They will be preparing RAP upon approval, but currently awaiting from the client for them to proceed. 06/29/17 - Lakhani Hydrotech Komal emails RAWP and update regarding EFR events. Hydrotech completed a total of thirteen (13) events and total of 372 gallons of recovered liquid for the month of June 2017. The last event was conducted on 06/26/17. The cumulative amount recovered totals to 987 gallons. 06/30/17 - Lakhani RAWP (Hydrotech Environmental, 06/28/17) - The site utilizes two (2) 15,000 gallon underground fuel oil tanks, which are located to the west of the southern building. Tank #1 is the easternmost tank and currently contains #2 fuel oil. Tank #2 is the westernmost tank and is currently empty and inactive. Both tanks are reportedly manifold together. Remote fill ports for the tanks are located in the sidewalk along Thieriot Avenue. The groundwater flow direction beneath the site is toward the south. Free product was detected on the water table both upgradient and downgradient of the USTs. Product thickness ranged from 0.04'-0.25'. A tank tightness test and a fingerprint analysis was also conducted. Tank testing was performed on both tank on 01/16/17. According to the results, both tanks failed the test. Tank #! has an audible leak and could be possibly be the source of both tank failures. Fingerprint analysis revealed that the product in the wells corresponds to the oil in the tank. EFR event have been performed on a weekly basis since April 2017. The proposed remedial action will consist of the in-place abandonment of the USTs and soil excavation around the USTs. Hydrotech will cut open the top portion of the tank and the liquid inside will be pumped out. Void space of

Site

MAP FINDINGS

Database(s)

CAROL GARDENS (Continued)

S119029172

EDR ID Number

EPA ID Number

each tank will then be filled with sand. All soil that is excavated around the tanks will be visually examined for the presence of visual/olfactory evidence of contamination and screened utilizing a PID. The depth of the excavation will be until visibly clean soils are encountered or until groundwater is encountered. Excavation is not planned to exceed 11'bg. If any free phase product is encountered during the excavation, the product will vacuumed out. In addition, two (2) monitoring wells will be installed and added to the existing monitoring well network. 07/19/17 - Lakhani DEC Lakhani did not approve the RAWP because the investigation was not complete. DEC proposed the installation of five (5) more down-gradient wells to delineate the groundwater contamination. Pending return of data from these wells, Hydrotech must submit a revised RAWP to DEC for approval. 08/22/17 - Lakhani Komal emailed to inform that Hydrotech is starting the permit process for the sidewalks and utility mark outs. 09/13/17 - Lakhani Komal emailed to inform that Hydrotech is to begin with the installation of new proposed monitoring wells. The client is looking forward for the approval of the RAP. 09/19/17 -Lakhani Hydro Tech Komal Dixit emailed the revised RAWP that includes the installation of five (5) monitoring wells to approx. 20'bg at the site. Three (3) wells will be installed within the eastern sidewalk of Thieriot Avenue and the remaining two (2) will be installed along the western sidewalk of Thieriot Avenue, in the vicinity of Isaac Clason Public School. In addition, five (5) soil samples will be collected from the same locations as these wells. There will be a total of eleven (11) monitoring wells at the site. Hydro Tech will install two (2) additional monitoring wells in between the two tanks. All wells will be gauged for the presence of free product. If product is identified, the free product will extracted via weekly EFR events and continued until closure of the spill. Revised RAWP has been approved. The removal or abandonment of the USTs will be determined pending the results of the installation and monitoring of the five (5) downgradient wells. 11/15/17 - Lakhani Hydro Tech Komal emailed informing that Hydro Tech completed the installation of all the sidewalk monitoring wells at the site as per the approved RAP. Hydro Tech is awaiting lab results. There was no product identified in the monitoring well at the sidewalk at the school. EFR events data, as per the Hydro Tech EFR letter reports, is as follows: April 2017 (6, 14, 20, 29): 315 gallons of oily water was removed (monitoring wells). May 2017 (4, 11, 18, 26): 300 gallons of oily water was removed (monitoring wells). June 2017 (9, 15, 10, 26): 372 gallons of oily water was removed (monitoring wells). July 2017 (6, 12, 21, 27): 239 gallons of oily water was removed (monitoring wells). August 2017 (1, 10, 16, 25): 812 gallons of oily water was removed (sump pit & monitoring wells). September 2017 (1, 5, 15, 19): 1195 gallons of oily water was removed (sump put & monitoring wells). 02/08/18 -Lakhani Supplemental Site Investigation Report (HydroTech, 02/07/18) - The Site utilizes two (2) 15,000-gallon underground fuel oil tanks (PBS #238120), which are located to the west of the southern building. Tank #1 is the easternmost tank and currently contains #2 fuel oil. Tank #2 is the westernmost tank and is currently empty and inactive. Field activities consisted of the installation and sampling of five (5) soil probes that were subsequently converted into permanent monitoring wells. The five monitoring wells were then surveyed and sampled. A total of five (5) soil probes were installed during the investigation. For the purpose of this investigation. these soil probes were designated SP-14 through SP-18. One (1) soil

Site

MAP FINDINGS

Database(s)

CAROL GARDENS (Continued)

S119029172

EDR ID Number

EPA ID Number

sample was selected from each soil probe to evaluate subsurface conditions. A representative soil samples was collected from 10 feet to 12'bgs from SP-14; 10'-12'bgs from SP-15; 7'-9'bgs from SP-16; 8'-10'bgs from SP-17 and 5'-7'bgs from SP-18. Soil sample results are as follow: xylene 1100 ppb(SP-15, 10'-12'bg). Five (5) monitoring wells designated MW-7 through MW-11 were installed at the same locations as soil probes SP-14 through SP-18, respectively. MW-8 contains 1.2' of free product. No other monitoring wells (MW-7, MW-9 to MW-11) contain free product. MW-1 contains 0.01' of product, MW-2 contains 0.1' of product, MW-3 contains 0.01' of product, MW-4 contains 0.16' of product, and MW-7 contains a thin film of oil above the water. Groundwater elevation in all wells ranges from 12.62 feet in MW-8 to 14.3 feet in MW-5. The groundwater elevations were then imported into a computer-contouring program to determine the site-specific groundwater flow direction. The site-specific groundwater flow direction was determined to be toward the south in the direction of East River. Groundwater samples were then obtained from MW-7, MW-9 through MW-11. Grondwater results are as follow: 1,2,4-trimethylbenzene 3 ug/L(MW-7), benzene 4.9 ug/L(MW-7), naphthalene 110 ug/L(MW-7), xylene 19.4 ug/L(MW-7), 1,2,4-trimethylbenzene 15 ug/L(MW-10), 1,3,5-trimethylbenzene 5.4 ug/L (MW-10), benzene 1.6 ug/L(MW-9). 02/15/18 - Lakhani DEC Lakhani met HydroTech Komal on-site to gauge wells and perform the weekly EFR event. Upon gauging the wells approx. 7 of product was found in MW-1, less than 0.5 of product in MW-2 and MW-4, more than 6 of product in MW-8. A thin film of product was observed in the remainder of the monitoring wells. DEC Lakhani inspected the sump in the boiler room. Evidence of oil was neither observed in the sump nor on the walls. Walls did not display any evidence of groundwater penetrating the wall. DEC Lakhani suggested using the empty tank as a recovery pit since the tank is planned to be abandoned. Komal will speak to her supervisor, Mark Robbins, regarding the suggestion. 04/19/18 -Lakhani HydroTech Komal informed that the free product is decreased in the majority of the wells. In addition, HydroTech is in process to finalize their contract with the client in regards to having the abandonment of tanks. As per 02/22/18, product thicknesses were: MW-1 0.05', MW-2 0.02', and MW-8 0.58. 05/31/18 - Lakhani Spoke to HydroTech Komal who informed that HydroTech will continue to remove the minimal product which is detected in the wells manually using bailers and reduce the frequency of the EFR to recover the product. Most wells have a thin film of free product. However, the sidewalk wells have no more than 2 of free product. HydroTech will continue to monitor all the MWs when they are on site and recover the product. If there happens to be an increase in the product in the wells, HydroTech will perform the necessary EFR events. 08/22/18 - Lakhani HydroTech Komal emailed to inform that her client received a notice for the 15000 gallon tank to be tightness tested. The tank is inactive and will be abandoned. The abandonment process will start in 3 weeks. 11/02/18 - Lakhani The tank abandonment process at the above-referenced site is complete. HydroTech plans to install one (1) monitoring well in between the tanks now. Most likely, they will commence the work in next week (11/05/18 - 11/09/18). DEC Requires: 1. Confirmation of effective removal of contamination 2. Installation of soil borings/monitoring wells 3. Implementation of interim remedial measures 12/18/18 - Lakhani Komal is leaving HydroTech. The new project manager will be Mark Robbins (mrobbins@hydrotechenvironmental.com) 01/08/19 - Lakhani Separate

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

CAROL GARDENS (Continued)

S119029172

phase product was still detecting in five (5) out of eleven (11) monitoring wells. The max product thickness identified during the EFR events was 1.20' in monitoring well MW-4. The EFR event was conducted on these wells. A total of 562 gallons of petroleum hydrocarbons containing liquid was removed most recently. The overall product thickness beneath the site has decreased over time. By the last EFR event, the product level thickness in MW-8 was 0.11'; in MW-4 was 0.72'; and in MW-12 was 0.03'. EFR events were conducted until monitoring wells are free of product. 04/03/19 - Lakhani HydroTech Mark Robbins emailed the February and March 2019 monthly report, which includes the tank closure information and request for site closure. Hydro Tech has been removing product for 2 years and there is very little remaining; only 1 well has little product remaining. The source of the product has been eliminated through the tank abandonment. 06/04/19 - Lakhani HydroTech Mark petitioned for closure. However, DEC Lakhani required another round of monitoring because the last monitoring event took place on 03/27/19 which indicated that free product was non-detect in all wells except MW-8. DEC Lakhani believes a monitoring event approximately 2 months after the last event will better determine the conditions at the site.

08/05/19 - Lakhani - Spill being transferred to Lin."

"there is big underground storage tanks and one of them was leaking .

The cleanup is pending."

All Materials:

Remarks:

537984 Site ID: Operable Unit ID: 1286598 Operable Unit: 01 Material ID: 2292226 Material Code: 0003A Material Name: #6 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Oxygenate: Not reported

RESDIENTIAL - TTF NY LTANKS S109415693 NW **820 THIERIOT AVENUE NY Spills** N/A

< 1/8 0.035 mi.

B8

186 ft. Site 2 of 3 in cluster B

BRONX, NY 10473

Relative: LTANKS:

Lower Name: **RESDIENTIAL - TTF** Actual: Address: 820 THIERIOT AVENUE City, State, Zip: **BRONX. NY 10473** 15 ft. Spill Number/Closed Date: 0606279 / 2014-05-13

> Facility ID: 0606279 Site ID: 369602 Spill Date: 2006-08-31 Spill Cause: Tank Test Failure Spill Source: Private Dwelling

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

RESDIENTIAL - TTF (Continued)

S109415693

Investigator: **TJDEMEO** Referred To: Not reported Reported to Dept: 2006-08-31 444 CID: Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 2006-08-31
Spill Record Last Update: 2016-12-05
Spiller Name: MARLIN JOSEPH
Spiller Company: RESDIENTIAL
Spiller Address: 820 PHERIOT AVE

Spiller County: 001

Spiller Contact: MARLIN JOSEPH Spiller Phone: (718) 624-4842

Spiller Extention: 109
DEC Region: 2
DER Facility ID: 8893

DEC Memo: "8/31/06 PBS # 2-238120 bf 9/5/06 ttf letter sent. bf 8/17/12 Spill

re-assigned to T. Demeo as per RSE. bf 11/29/12 Called Grenadier Realty Corp; contact John Mulholland not in; mailed and faxed TTF letter. AF, reviewed by SR 3/6/13 AFrischeisen intern Received report from Neil Tomasetti from Al Eastmond & Sons on 2/13/13. Includes: -letter response explaining scope of situation -diagram of site -non-hazardous material manifest -technical report for soil samples -field chain of custody records Uploaded to eDocs. 5/13/14 TJD File review. Previous documentation provided by contactor (Eastmond) summarize the cause of the failure, a clogged crossover line between (2)15K UST's and a malfunctioning 4-way valve. The contractor reports the clogged line was cleared and 4-way valve was replaced. Excavation of petroleum impacted soils was advanced outside to a maximum depth of 2 ft bgs - at which point a total of 8 endpoint samples were collected. Laboratory analysis of endpoint samples reveal all target

analytes are wihin acceptable concentrations - minor SVOC exceedances noted. Under seperate cover the contractor has provided copies of passing system tightness test reports for both tanks - uploaded to DECDOCS. Based upon the information provided, no further action is required at this time. Spill closed. 12/5/16 Colton McPartland:

Received call to Duty Desk phone from Adriana Zapata (718-636-0800/ Azapata@hydrotechenvironmental.com) of Hydro Tech Environmental. She requested information on the spill. Provided her with Spill Report

Form and Tim Demeo's contact information."

"SYSTEM FAILED TEST: ABOVE LIQUID LEAK: IN PROCESS OF REPAIRING"

Remarks:
All Materials:

Site ID: 369602 Operable Unit ID: 1127437 Operable Unit: 01 Material ID: 2117032 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RESDIENTIAL - TTF (Continued)

S109415693

EDR ID Number

Units: G Recovered: .00

Oxygenate: Not reported

SPILLS:

Name: APT BLDG

Address: 820 THIERIOT AVE

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0812775 / 2009-03-02

 Facility ID:
 0812775

 Facility Type:
 ER

 DER Facility ID:
 359645

 Site ID:
 410413

 DEC Region:
 2

Spill Cause: **Human Error** Spill Class: Not reported SWIS: 0301 Spill Date: 2009-02-24 **HRAHMED** Investigator: Referred To: Not reported 2009-02-24 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
Other
Not reported
False
False
0

Date Entered In Computer: 2009-02-24
Spill Record Last Update: 2016-12-05
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: NICK PASCAL

DEC Memo: "02/24/2009-HRAHMED-Spoke to Nick of Hess Oil(201 489 5100). As per

him the super showed wrong fillport to the oil delivery driver and approx. 5 gal spilled from the vent line into the soil. The oil company will hire a contractor for the cleanup. The contractor dug some soil around the spill area and clean the wall around the ventline. This case is closed. 12/5/16 Colton McPartland: Received call to Duty Desk phone from Adriana Zapata (718-636-0800/

Azapata@hydrotechenvironmental.com) of Hydro Tech Environmental. She

requested information on the spill. Provided her with Spill Report

Form."

Remarks: "CALLER STATES THAT THE SUPER OF THE BLDG DIRECTED THE DRIVER TO THE

WRONG TANK WHICH RESULTED IN A SPILL OF ABOUT 5 GALLONS TO SOIL, DUE

TO AN OVERFILL. CLEAN UP IS PENDING."

All Materials:

 Site ID:
 410413

 Operable Unit ID:
 1166900

 Operable Unit:
 01

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RESDIENTIAL - TTF (Continued)

S109415693

Material ID: 2158418 0003A Material Code: Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum 5.00 Quantity: Units: G

Recovered: Not reported Not reported Oxygenate:

В9 **CAROL GARDENS** NY UST U001836102 NW **820 THIERIOT AVENUE** N/A

< 1/8 0.035 mi.

BRONX, NY 10473

186 ft. Relative:

Site 3 of 3 in cluster B UST:

Lower Actual: 15 ft.

CAROL GARDENS Name: Address: 820 THIERIOT AVENUE City,State,Zip: **BRONX, NY 10473** Id/Status: 2-238120 / Active

PBS Program Type: Region: STATE DEC Region: 2

Expiration Date: 07/20/2022 UTM X: 595973.50690 UTM Y: 4519627.51512

Apartment Building/Office Building Site Type:

Affiliation Records:

Site Id: 8905 Affiliation Type: **Facility Owner**

CAROL GARDENS ASSOCIATES Company Name: Contact Type: **DIRECTOR OF FIELD OPERATIONS**

Contact Name: JOHN MULHOLLAND Address1: 1230 PENNSYLVANIA AVE

Address2: Not reported **BROOKLYN** City: State: NY Zip Code: 11239 Country Code: 001

(718) 642-8700 Phone: EMail: Not reported Fax Number: Not reported Modified By: **MFLEONAR** Date Last Modified: 2017-06-29

Site Id: 8905

Affiliation Type: **Facility Operator** Company Name: **CAROL GARDENS** Contact Type: Not reported

GRENADIER REALTY-ENERGY SVC Contact Name:

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CAROL GARDENS (Continued)

U001836102

EDR ID Number

Country Code: 001

Phone: (212) 214-2272
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 8905

Affiliation Type: Emergency Contact

Company Name: CAROL GARDENS ASSOCIATES

Contact Type: Not reported
Contact Name: PEDRO INTERIAGO
Address1: Not reported

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

Phone: (718) 642-7550
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-06-29

Site Id: 8905 Affiliation Type: Mail Contact

Company Name: GRENADIER REALTY CORP

Contact Type: Not reported

Contact Name: JOHN MULHOLLAND
Address1: 155 ELMIRA LOOP
Address2: Not reported
City: BROOKLYN
State: NY
Zip Code: 11239

Country Code: 001 Phone: (718) 240-4664

EMail: JMULHOLLAND@GRCREALTY.COM

Fax Number: Not reported Modified By: MFLEONAR Date Last Modified: 2017-06-29

Tank Info:

001 Tank Number: 17409 Tank ID: Tank Status: In Service Material Name: In Service 15000 Capacity Gallons: Install Date: 12/01/1973 Date Tank Closed: Not reported Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method: -

Direction Distance

Elevation Site Database(s) EPA ID Number

CAROL GARDENS (Continued)

U001836102

EDR ID Number

Date Test:Not reportedNext Test Date:10/11/2016Pipe Model:Not reportedModified By:TankSysLast Modified:02/19/2020

Equipment Records:

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron G99 - Tank Secondary Containment - Other

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

J02 - Dispenser - Suction Dispenser I04 - Overfill - Product Level Gauge (A/G) B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

Tank Number: 002 Tank ID: 17410 Tank Status: In Service Material Name: In Service Capacity Gallons: 15000 Install Date: 12/01/1973 Date Tank Closed: Not reported Registered: True Tank Location: Underground Steel/carbon steel

Tank Type: Steel/ca Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method: -

Date Test:

Not reported

Next Test Date:

Pipe Model:

Modified By:

Last Modified:

Not reported

FDBONDI

07/24/2017

Equipment Records:

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron G99 - Tank Secondary Containment - Other

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

J02 - Dispenser - Suction Dispenser 104 - Overfill - Product Level Gauge (A/G) B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

C10 GRAND MANOR NURSING & REHAB. CENTER NY UST U003790786
East 700 WHITE PLAINS ROAD N/A

East 700 WHITE PLAINS ROAD < 1/8 BRONX, NY 10473

0.057 mi.

302 ft. Site 1 of 2 in cluster C

Relative: UST:

Lower Name: GRAND MANOR NURSING & REHAB. CENTER

Actual: 11 ft. Address: 700 WHITE PLAINS ROAD
City, State, Zip: BRONX, NY 10473

Id/Status:2-605722 / ActiveProgram Type:PBSRegion:STATE

 DEC Region:
 2

 Expiration Date:
 04/19/2021

 UTM X:
 596342.84701

 UTM Y:
 4519438.68445

Site Type: Hospital/Nursing Home/Health Care

Affiliation Records:

Site Id: 27589
Affiliation Type: Mail Contact

Company Name: GRAND MANOR NURSING & REHABILITATION CENTER

Contact Type: Not reported

Contact Name: ANTHONY RESTAINO, ADMIN. Address1: 700 WHITE PLAINS ROAD

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10473

 Country Code:
 001

Phone: (718) 518-8892

EMail: ARESTAINO@GRANMANOR.ORG

Fax Number: Not reported Modified By: MRBARROW Date Last Modified: 2016-04-25

Site Id: 27589

Affiliation Type: Facility Operator

Company Name: GRAND MANOR NURSING & REHAB. CENTER

Contact Type: Not reported
Contact Name: GRAND MANOR
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 518-8892
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 27589

Affiliation Type: Emergency Contact
Company Name: GRAND MANOR HRF, INC

Contact Type: Not reported

Contact Name: ANTHONY RESTAINO

Address1: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAND MANOR NURSING & REHAB. CENTER (Continued)

U003790786

Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported Country Code: 999

Phone: (718) 518-8892 EMail: Not reported Fax Number: Not reported Modified By: **MRBARROW** Date Last Modified: 2016-04-25

Site Id: 27589 Affiliation Type: **Facility Owner**

Company Name: GRAND MANOR HRF, INC Contact Type: **ADMINISTRATOR** Contact Name: ANTHONY RESTAINO Address1: 700 WHITE PLAINS ROAD

Address2: Not reported City: **BRONX** State: NY Zip Code: 10473 Country Code: 001

Phone: (718) 518-8892 EMail: Not reported Fax Number: Not reported MRBARROW Modified By: Date Last Modified: 2016-04-25

Tank Info:

Tank Number: 001 Tank ID: 60294 Tank Status: In Service Material Name: In Service 10000 Capacity Gallons: 01/01/1980 Install Date: Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0001

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

Tightness Test Method: 34

Date Test: 07/17/2019 Next Test Date: 07/17/2020 Pipe Model: Not reported Modified By: TankSys Last Modified: 03/16/2020

Equipment Records:

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None L99 - Piping Leak Detection - Other

E00 - Piping Secondary Containment - None

J00 - Dispenser - None

Direction Distance

Elevation Site Database(s) EPA ID Number

GRAND MANOR NURSING & REHAB. CENTER (Continued)

U003790786

EDR ID Number

B07 - Tank External Protection - Retrofitted Sacrificial Anode C03 - Pipe Location - Aboveground/Underground Combination

G00 - Tank Secondary Containment - None

I05 - Overfill - Vent Whistle H99 - Tank Leak Detection - Other F00 - Pipe External Protection - None

C11 GRAND MANOR NY LTANKS S104951119
East 700 WHITE PLAINS RD N/A

< 1/8 BRONX, NY

0.057 mi.

11 ft.

302 ft. Site 2 of 2 in cluster C

 Relative:
 LTANKS:

 Lower
 Name:
 GRAND MANOR

 Actual:
 Address:
 700 WHITE PLAINS RD

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0013484 / 2006-01-03

Facility ID: 0013484
Site ID: 187107
Spill Date: 2001-03-26
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: B3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: RSLEE Referred To: Not reported Reported to Dept: 2001-03-26 CID: 382

Water Affected:

Spill Notifier:

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Not reported

False

False

False

0

Date Entered In Computer: 2001-03-26

Spill Record Last Update: 2006-01-11

Spiller Name: Not reported

Spiller Company: GRAND MANOR

Spiller Address: 700 WHITE PLAINS RD

Spiller County: 001

Spiller Contact: DAVID LETOURTEAU Spiller Phone: (718) 518-8892

Spiller Extention: 846
DEC Region: 2
DER Facility ID: 156350

DEC Memo: "01/03/06 - Rec'd documentation from Mr. Wolf of the Grand Manor

Nursing Home and Rehabilitation Center indicating that the 10,000-gallon No.2 fuel oil tank in fact passed a tank test on 3/29/01. Based on this info, the spill was closed. 11/28/05 - Left

message for Gerome Ford (718-518-8892 X 846) of the maintenance Dept.

Prior to Sept, 2004 data translation this spill Lead_DEC Field was

DEMEO '

Remarks: "GROSS FAILURE - BELOW THE PRODUCT. DAVID ADVISED OF FAILURE"

All TTF:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAND MANOR (Continued)

S104951119

Facility ID: 0013484 Spill Number: 0013484 Spill Tank Test: 1526163 Site ID: 187107 Tank Number: 1 Tank Size: 10000 Material: 0001 EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method: 03 Test Method 2: Horner EZ Check I or II

Leak Rate: Gross Fail: Not reported

Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 187107 Operable Unit ID: 834964 Operable Unit: 01 Material ID: 540196 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G .00 Recovered:

Oxygenate: Not reported

D12 **SACK WERN HOUSES -NYCHA 1810 LAFAYETTE AVE** WNW

< 1/8 **BRONX, NY**

0.073 mi.

Site 1 of 3 in cluster D 383 ft.

Relative: LTANKS: Higher Name:

Address: 1810 LAFAYETTE AVE Actual:

BRONX, NY City,State,Zip: 18 ft.

Spill Number/Closed Date: 9701298 / 2002-07-22 Facility ID: 9701298 Site ID: 234686

Spill Date: 1997-04-29 Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

SACK WERN HOUSES -NYCHA

Spill Class:

Cleanup Ceased: Not reported SWIS: 0301 **HEALY** Investigator: Referred To: Not reported Reported to Dept: 1997-04-29 CID: 365

Water Affected: Not reported **NY LTANKS**

NY Spills

S102555817

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SACK WERN HOUSES -NYCHA (Continued)

S102555817

Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 1997-04-29 Spill Record Last Update: 2005-12-08 Spiller Name: Not reported

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported Spiller County: 001 Spiller Contact: **CALLER** Spiller Phone: (212) 306-3233 Spiller Extention: Not reported

DEC Region: **DER Facility ID:** 271919 DEC Memo:

Remarks: "failed horner ez III"

All TTF:

Facility ID: 9701298 Spill Number: 9701298 Spill Tank Test: 1545096 Site ID: 234686 Tank Number: 6000 Tank Size: Material: 0001 **EPA UST:** Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method: 03

Horner EZ Check I or II Test Method 2:

Leak Rate: .00

Gross Fail: Not reported Modified By: Spills

Last Modified Date: Not reported

All Materials:

234686 Site ID: Operable Unit ID: 1043935 Operable Unit: 01 Material ID: 337856 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

SPILLS:

SACK WERN HOUSES -NYCHA Name:

1810 LAFAYETTE AVE Address:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SACK WERN HOUSES -NYCHA (Continued)

S102555817

City, State, Zip: BRONX, NY

9707278 / 2006-03-08 Spill Number/Closed Date:

Facility ID: 9707278 Facility Type: ER DER Facility ID: 271919 Site ID: 234687 DEC Region:

Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 0301 Spill Date: 1997-09-19 Investigator: **SWKRASZE** Referred To: Not reported Reported to Dept: 1997-09-19 CID: 312

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1997-09-19 Spill Record Last Update: 2006-03-08

Spiller Name: **PAUL GOLDSTEIN**

Spiller Company: NYC HOUSING AUTHORITY Spiller Address: 250 BROADWAY 16TH FLOOR

Spiller Company: 001

Contact Name: Not reported

DEC Memo: "12/08/05: This spill transferred from J.Kolleeny to S.Kraszewski.

03/08/06: This spill considered no threat to the environment or

public health and safety. This spill closed out. - SK" "MECHANICAL FAILURE OF THE SPILLBOX - 1/2 GAL"

Remarks: All Materials:

> Site ID: 234687 Operable Unit ID: 1053646 Operable Unit: 01 Material ID: 332855 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G 1.00 Recovered: Not reported Oxygenate:

Name: REAR OF BUILDING ON THE CEMENT

Address: 1810 LAFAYETTE AVE

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 1908828 / 2019-12-09

Facility ID: 1908828 Facility Type: ER DER Facility ID: 271919

Direction Distance

Elevation Site Database(s) EPA ID Number

SACK WERN HOUSES -NYCHA (Continued)

S102555817

EDR ID Number

 Site ID:
 599042

 DEC Region:
 2

Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 0301 Spill Date: 2019-12-07 Investigator: **HSSEKHON** Referred To: Not reported Reported to Dept: 2019-12-07 CID: Not reported Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
Other
Not reported
False
False
O

Date Entered In Computer: 2019-12-07
Spill Record Last Update: 2019-12-09
Spiller Name: Not reported

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller Company: 999

Contact Name: CHRISTIAN GRULLON

DEC Memo: "12/07/19-Hiralkumar Patel. 5:47 PM:- spoke with Christian at NYC

Housing Authority, he mentioned that due to an unknown reason, oil transfer was started from an on-site underground tank to a smaller tank in a mobile boiler at the site. the mobile boiler is currently not in use. approx. 50 gal of #2 fuel oil has spilled inside mobile boiler and on asphalt parking lot. Christian confirmed no spill inside the building and no odor complaints from any resident. oil transfer has been stopped and spilled material on asphalt parking lot has been covered with speedie dry. spilled material has impacted three of the on-site catch basins, but no impact was noted in catch basin at the street. Clean Venture is responding for cleanup. DEC Sekhon is going to inspect the site. case assigned to DEC Sekhon. 12/8/19 - Sekhon Anthony - 917 3877737 - Heating maintenance worker Robert - Oil burner specialist Am - Site visited. met above personnel on site. Approx 57 gallons of oil spilled onto asphalt parking lot due to mobile boiler oil tank overflow. Three parking lot drains were impacted. ACV Enviro (Vendor) responded to the event on 12/7/19, and power washed inside, around and under the Mobile Boiler trailer. They removed all oil soaked debris from impacted drains and power washed each drain. Vendor and staff from NYC Housing Authority checked street drains within the vicinity and found on oil during check/test. Vendor haul away the contaminated debris for proper disposal. Case discussed with DEc Austin & closed.'

"The valve caused the overflow when adding fuel #2 to the tank.

Pending cleaning."

All Materials:

Remarks:

 Site ID:
 599042

 Operable Unit ID:
 1346544

 Operable Unit:
 01

 Material ID:
 2356884

 Material Code:
 0001A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SACK WERN HOUSES -NYCHA (Continued)

S102555817

Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 50.00
Units: G

Recovered: Not reported Oxygenate: Not reported

D13 SACKWERN HOUSES NY AST A100168963
WNW 1810 LAFAYETTE AVENUE N/A

WNW 1810 LAFAYETTE AVEN
<1/8 BRONX, NY 10473

0.073 mi.

383 ft. Site 2 of 3 in cluster D

 Relative:
 AST:

 Higher
 Name:
 SACKWERN HOUSES

 Actual:
 Address:
 1810 LAFAYETTE AVENUE

18 ft. City,State,Zip: BRONX, NY 10473

Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-473510
Program Type: PBS

UTM X: 595851.16161 UTM Y: 4519525.49654 Expiration Date: 03/28/2024

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 20828

Affiliation Type: Facility Operator
Company Name: SACKWERN HOUSES

Contact Type: Not reported

Contact Name: FUEL OIL REMEDIATION UNIT

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 707-5725
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2014-02-26

Site Id: 20828
Affiliation Type: Mail Contact

Company Name: NYC HOUSING AUTHORITY

Contact Type: Not reported

Contact Name: FUEL OIL REMEDIATION COORDINATOR

Address1: 23-02 49TH AVENUE

Address2: TECH SERVS DEPT - 5TH FLOOR

City: LONG ISLAND CITY

State: NY
Zip Code: 11101
Country Code: 001

Direction
Distance
Flevation

Elevation Site Database(s) EPA ID Number

SACKWERN HOUSES (Continued)

A100168963

EDR ID Number

Phone: (718) 707-5725

EMail: YELENA.TKACH@NYCHA.NYC.GOV

Fax Number: Not reported Modified By: JSMACRI Date Last Modified: 2019-02-28

Site Id: 20828

Affiliation Type: Emergency Contact

Company Name: NYC HOUSING AUTHORITY

Contact Type: Not reported

Contact Name: EMERGENCY SERVICES DEPT.

Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Not reported Not reported Not reported Not reported

Country Code: 001

Phone: (718) 707-5900
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2014-10-03

Site Id: 20828
Affiliation Type: Facility Owner

Company Name: NYC HOUSING AUTHORITY

Contact Type: COORDINATOR
Contact Name: YELENA TKACH
Address1: 23-02 49TH AVENUE
Address2: Not reported

City: LONG ISLAND CITY

State: NY
Zip Code: 11101
Country Code: 001

Phone: (718) 707-5806
EMail: Not reported
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2019-02-28

Tank Info:

Tank Number: 1
Tank Id: 37525
Material Code: 0001

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

Equipment Records:

K00 - Spill Prevention - None

D01 - Pipe Type - Steel/Carbon Steel/Iron A00 - Tank Internal Protection - None I04 - Overfill - Product Level Gauge (A/G) J02 - Dispenser - Suction Dispenser

C03 - Pipe Location - Aboveground/Underground Combination

G00 - Tank Secondary Containment - None

E02 - Piping Secondary Containment - Vault (with Access)

Direction Distance

Elevation Site Database(s) EPA ID Number

SACKWERN HOUSES (Continued)

A100168963

EDR ID Number

F00 - Pipe External Protection - None B00 - Tank External Protection - None L00 - Piping Leak Detection - None

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

Tank Location: Aboveground - contact with impervious barrier... Tank bottom rests on

impervious barrier, allowing visual indication of leaks.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 05/01/1977
Capacity Gallons: 6000
Tightness Test Method: 21

Date Test: 02/03/2017

Next Test Date: Not reported

Date Tank Closed: Not reported

Register: True

Modified By: TLYE

Last Modified: 04/17/2017

Material Name: #2 fuel oil (on-site consumption)

Tank Number: T1
Tank Id: 60324
Material Code: 0001

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

Equipment Records:

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron I03 - Overfill - Automatic Shut-Off H00 - Tank Leak Detection - None I04 - Overfill - Product Level Gauge (A/G) J02 - Dispenser - Suction Dispenser

J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

G01 - Tank Secondary Containment - Diking (Aboveground)

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 03/01/2000
Capacity Gallons: 6000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Register:
True
Modified By:
Last Modified:
Not reported
Not reported
Not reported
True
True
Not/12001
TRANSLAT
Last Modified:
04/14/2017

Material Name: #2 fuel oil (on-site consumption)

Direction Distance

Elevation Site Database(s) **EPA ID Number**

D14 **SACKWERN HOUSES -NYCHA NY Spills** S103274626 WNW N/A

1810 LAFFAYETTE

BRONX, NY < 1/8

0.073 mi.

383 ft. Site 3 of 3 in cluster D

SPILLS: Relative: Higher

SACKWERN HOUSES -NYCHA Name: Address: 1810 LAFFAYETTE

Actual: City,State,Zip: BRONX, NY 18 ft.

Spill Number/Closed Date: 9802349 / 2007-01-26

Facility ID: 9802349 Facility Type: ER DER Facility ID: 206459 251960 Site ID: DEC Region:

Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 0301 Spill Date: 1998-05-22 Investigator: jkkann

CLOSED PER NYCHA INFO Referred To:

Reported to Dept: 1998-05-22

CID: 370

Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: O

Date Entered In Computer: 1998-05-22 Spill Record Last Update: 2007-01-26 Spiller Name: ABOVE CALLER

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: 250 BROADWAY

Spiller Company: 001

Contact Name: ABOVE CALLER

"12/07/05: This spill transferred from J.Kolleeny to S.Kraszewski. DEC Memo:

02/06/06: This spill transferred from S.Kraszewski to Q.Abidi. 04/04/06: This spill transferred from Q. Abidi to Koon Tang. 1/26/07 - Spill transferred to J. Kann. Spill closed as per information on

clean up provided by NYCHA. - J.Kann"

"fill line problem - spill to sidewalk - contained and cleaned" Remarks:

All Materials:

251960 Site ID: Operable Unit ID: 1060411 Operable Unit: 01 Material ID: 320679 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 2.00 Units: G Recovered: 2.00

Oxygenate: Not reported **EDR ID Number**

Direction Distance

Distance EDR ID Number Database(s) EPA ID Number

E15 RESIDENCE NY LTANKS S122878549
SW 659 TAYLOR AVE N/A

< 1/8 BRONX, NY

0.075 mi.

395 ft. Site 1 of 4 in cluster E

 Relative:
 LTANKS:

 Higher
 Name:
 RESIDENCE

 Actual:
 Address:
 659 TAYLOR AVE

 22 ft.
 City,State,Zip:
 BRONX, NY

Spill Number/Closed Date: 1806889 / 2018-09-28

Facility ID: 1806889 Site ID: 577631 Spill Date: 2018-09-28 Spill Cause: Tank Test Failure Spill Source: Private Dwelling Spill Class: Not reported Cleanup Ceased: Not reported SWIS: 0301 Investigator: **HRPATEL** Referred To: Not reported Reported to Dept: 2018-09-28 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported

Spill Notifier: Other
Last Inspection: Not rep
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0

Pate Feteral In Computer: 2018 0

Date Entered In Computer: 2018-09-28 Spill Record Last Update: 2018-09-28

Spiller Name: LAWRENCE ANDERSON
Spiller Company: PAUL BUNDY 6316823074

Spiller Address: 659 TAYLOR AVE

Spiller County: 999

Spiller Contact: LAWRENCE ANDERSON

Spiller Phone: (631) 393-6655 Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 478875

DEC Memo: "09/28/18-Hiralkumar Patel. the on-site 550 gal tank system was

tested as part of on-going investigation under spill #: 1511851. subject spill case is closed and merged with spill #: 1511851 for

further investigation/remediation."

Remarks: "failed tank - repair and retest"

All Materials:

Site ID: 577631 Operable Unit ID: 1325398 Operable Unit: 01 2334008 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

E16 HOME NY Spills S118636765

0.075 mi.

395 ft. Site 2 of 4 in cluster E

Relative: SPILLS:
Higher Name: HOME

Actual: Address: 659 TAYLOR AVE 22 ft. City, State, Zip: BRONX, NY

Spill Number/Closed Date: 1511851 / 2019-10-11

 Facility ID:
 1511851

 Facility Type:
 ER

 DER Facility ID:
 478875

 Site ID:
 524635

 DEC Region:
 2

Spill Cause: Human Error

Spill Class: C4 SWIS: 0301 Spill Date: 2016-01-25 Investigator: **HRPATEL** Referred To: Not reported Reported to Dept: 2016-03-14 CID: Not reported Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Other

Not reported

False

False

0

Date Entered In Computer: 2016-03-14
Spill Record Last Update: 2019-10-22
Spiller Name: Not reported

Spiller Company: TIR BORO ENERGY

Spiller Address: Not reported Spiller Company: 999
Contact Name: N/A

DEC Memo: "3/30/2016: Rashad Received email from Paul Bany of C2G: We finally

mobilizing to setup some air scrubbers and begin to remove the tile in the source area. I will keep you updated of how it is going and what we find. 659 Taylor Avenue does not have an alternate address. No additional spills or PBS registrations found for site. Sent email to Paul: Thank you for the update, I have a few general question on this site that you can answer when you get the chance: Do you know how many gallons was spilled? What is the status of the tank system, is it still in operation? What is the size of the tank and is it an UST or AST? I appreciate the information. Paul sent email: No seems that nobody seems to know the actual size of the overfill but according to the homeowner report of the incident I would guess maybe 40 gallons. It is a 550 gallon UST tanks system that is in service. Just to refresh the impact was do an uncapped unused return line in the interior of the basement. The word from the guys today is that under the tile there is old linoleum floor that was oil soaked. So far all of the subsurface readings are less than 15 ppm. Will keep you updated. 4/6/2016: Rashad Received email from Paul: Hope all is

received authorization and access to start this project. We are

EDR ID Number

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

HOME (Continued)

Site

S118636765

well. We finished at this site yesterday. We ended up removing all of the tile and old subflooring. The concrete floor was cleaned as well as sealed. All subslab core boring continued to exhibit very little or no impact (Highest 15.0 ppm most areas 0.0 ppm). Please advise if PID readings are sufficient or if you would like to see some laboratory data. Replied to Paul: I would appreciate it if you take a soil sample or two from the highest PID readings. Thank you. 5/12/2016: Rashad Sent email to Paul: Have you received the soil sample results? If you have, can you please put together a brief summary/report to close the spill? Thank you. 5/13/2016: Rashad Paul responded on 5/12 that the report should be done soon. Received email from Paul today: Please see the attached spill closure report. We are seeking spill closure based upon the source removal, field data, and results of subsurface investigation. Attached to email was closure report, it has been uploaded to D2. Review of report is as follows: On January 25th, 2016, there was an overfill to a 550gallon UST. Air scrubbers were installed and a subsurface investigation was done. The tile floor was removed as well as the linoleum floor underneath it. 12 interior core borings and 1 exterior core borings were taken, the final depth of all borings was about 1 foot and groundwater was not encountered. Based on field observations, PID reading, disposal records of the work perfomed, and lab analytical results of the core boring soil samples, it is in the opinion of C2G Environmental Consultants, LLC that the #2 fuel oil spill did not have any adverse effects on the subsurface of the site. As such, C2G recommends that no further action be required in associate with the fuel oil spill and NYSDEC Spill# 15-11851 be closed The highest PID readings of 15ppm were within SB-2 and SB-5, PID readings from all other core borings were non-detect 0ppm. A total of 2 composite soil samples were collected from the core borings; one composite sample was collected from SB-2 (0-1ft) and one composite sample was collected from SB-05 (0-1ft). Sample: SB-02 0-1ft - Ethylbenzene-4.6ppb, xylene-35, n-propylbenzene-4.9, 1,3,5 Trimethylbenzene-15ppb, 1,2,4 Trimethylbenzene-47ppb, Napthalene-7.5ppb. Sample: SB-05 0-1ft -Ethylbenzene-3.9ppb, Xylene-29.4ppb, n-propylbenzene-3.5ppb, 1,3,5 Trimethylbenzene-11ppb, 1,2,4 Trimethylbenzene-32ppb, Napthalene-4.5ppb. Spill will be closed as impacted tile and linoleum floor was removed, also only 2 borings had detectable PID readings but recorded no contaminants near unrestricted levels. Sent email to Paul: Thank you for the report. Spill#1511851 for 659 Taylor Ave has been closed. Thank you. Spill Closed. 2/14/18 - Austin - I received a phone call from Alexander Torres (917-662-7159), the owner of this residence. He indicated that he still had problems with pet vapors in the building, particularly when the boiler was set up to 78 degrees or higher. He indicated that at that point, the vapors were present throughout the home (home with several rental apartments). He said that tenants did not relocate but that he refunded rent to them for the vapor impact. He was denied reimbursement from Tri boro's insurance company. I explained that we can reopen this spill case, and have a DEC Spills staff member check the house for vapors while the boiler is operating at high temperature. I told Mr. Torres to also provide us with the contact info and claim number for the insurance company. I have assigned this re-opened spill to Kumar Patel, and he will contact Mr. Torres to arrange for a site inspection. - end 02/14/18-Hiralkumar Patel. alternate address: none no PBS or other spills found. Nemesio Torres / Maria Torres **property owners** c/o Alexander Torres Executor of Estate PH. (917)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

HOME (Continued)

Site

S118636765

662-7159 email: atorres7159@gmail.com 3:01 PM:- spoke with Mr. Torres. he mentioned that oil company never restored spill impacted areas in basement and he always had indoor odor issue since spill incident, he has pics/videos of spill and cleanup activities. Mr. Torres confirmed that C2G has inspected boiler recently and confirmed no issues with the boiler. 3:13 PM:- sent email to Mr. Torres and asked him to submit contact info for oil company, their insurance company and cleanup contractor. also asked him to submit available pics/videos. 02/16/18-Hiralkumar Patel. reviewed spill closure report dated 05/12/2016. summary: - oil spill occurred in the basement due to an apparent overfill of one (1) 550 gal UST - air scrubbers were installed to vent the area - beneath the tile floor, linoleum soaked with oil was discovered - impacted linoleum was removed - total of two (2) 55 gal drums of oil-soaked debris were generated - performed twelve (12) interior core borings in the area of spill and one (1) exterior core boring in the location of the 550 gal UST - all core borings were installed to a depth of one foot below surface - total of two (2) soil samples with highest PID (15 ppm) were collected: one from SB-2 and another from SB-5 - no contamination found in soil samples as per site map, soil borings were installed throughout basement and were installed to a depth of one foot only. site map shows UST in backyard of the site. one soil boring was installed to a depth of 1 ft below surface in backvard, on west side of the UST, the report does not include any information about source of oil in basement, depth of UST bottom or tightness test of the system to confirm elimination of leak point. 1:10 PM:- received email from Mr. Torres including contact info for oil company, insurance company and environmental contractor. 1:16 PM:- spoke with Paul Bany at C2G Environmental. he mentioned that they conducted spill cleanup in basement and subsurface investigation to a 1 ft depth only. they did not perform tank system test or do not know source of oil in basement. 1:23 PM:- left message for Jack. Triboro Oil Corporation 3203 Barnes Avenue Bronx N.Y. 10467 Attn.: Jack Berisha Ph. (718) 882-8000 (718) 652-5700 (347) 734-7707 email: jack@triboroenergy.net Patrick Larkin National Continental Insurance Company **Triboro's insurance** Ph. (440) 910-6063 claim #: 164212382 email: plarkin@progressive.com Paul Bany C2G Environmental Ph. (631) 682-3074 email: pbany@c2g.us 02/20/18-Hiralkumar Patel. 10:40 AM:received call from Paul. he reviewed the case and remembered that oil in basement came through an old uncapped line. he doesn't have any pic of old pipe location, but they had sealed the old pipe. 12:54 PM:- spoke with Mr. Larkin at National Continental Insurance and informed him about re-opening of the subject spill case and need for further investigation. he mentioned that Paul will be handling further investigation/remediation, if needed. he will contact Paul. 1:34 PM:- left message for Mr. Torres. 02/21/18-Hiralkumar Patel. 8:33 AM:- received call from Jack. he claimed that spill occurred only inside basement due to an uncapped return line. he believes that there was no leak from anywhere else in the tank. he also suspects leak during oil deliveries since Mar. 2016. informed him that the tank system was not tested to confirm no other leaks after overfill in Jan. 2016 and there was no subsurface investigation conducted below tank's bottom to confirm absence of contamination. 8:45 AM:left message for Mr. Torres. 3:08 PM:- sent email to Mr. Torres and asked him to call back to schedule a site inspection, email copied to Paul and Jack. 02/22/18-Hiralkumar Patel. 9:13 AM:- received email from Mr. Torres. he mentioned that site visit can't be scheduled at

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

HOME (Continued)

Site

S118636765

this time due to his illness, and will call back soon to schedule a site inspection. 02/26/18-Hiralkumar Patel. 10:29 AM:- received email from Mr. Torres including zip files of pics/videos of spill incident. one of the video shows a pipe (possibly a drainage pipe) behind the wall. around/behind the pipe looks wet. 11:26 AM:- received email from Mr. Torres. he will speak to his tenants regarding their availability for site inspection as needed access in tenant's unit also. 08/23/18-Hiralkumar Patel. discussed with DEC Austin about no response from property owner to schedule a site inspection. Austin asked to close the case if property owner fails to schedule site inspection soon. 10:42 AM:- sent email to Mr. Torres. informed him that the spill case will be closed if site inspection doesn't occur within two weeks. email copied to Paul and Jack. 09/05/18-Hiralkumar Patel. 8:44 AM:- received email from Mr. Torres. he mentioned that he was not available for site inspection due to medical condition, but now likes to schedule the inspection. 09/13/18-Hiralkumar Patel. 1:47 PM:- sent email to Mr. Torres, Jack and Paul to schedule a site inspection. 09/14/18-Hiralkumar Patel. 8:45 AM:- received email from Mr. Torres confirming schedule for site inspection at 9 AM on 09/25/18. Paul has also confirmed site inspection schedule. 09/25/18-Hiralkumar Patel. 9:05 AM:- visited site with DEC Sekhon. met Mr. Torres and Paul. site has two story building with a basement. basement entrance is in middle of building's southern foundation wall. site has one (1) 550 gal UST in building backyard, beneath a concrete surface. vent pipe is located in backyard surface. the fill port for the UST is located approx. 25 ft east of the tank location, on other side of building section. the vent line is not visible from the fill port location, the boiler room is located along building's northern foundation wall in central section. former and current supply lines come out of ground near northwest corner of building and then run aboveground along building's northern foundation wall (in driveway of building 661). noted both current and former (plugged) supply lines in boiler room. Paul mentioned that during the overfill in Jan. 2016, oil spilled out of the former supply line onto boiler room floor, the spilled material from boiler room flowed towards western portion of the basement through a hallway located south of the boiler room, conducted PID survey upon entering building basement. air temperature inside the building was raised as building occupants noted odors during higher temperature in the building. upon entering, PID screening was conducted in a bedroom, located immediately west of the boiler room. noted approx. 9 ppm along bedroom floor, but 18 ppm along bedroom ceiling, also noted approx. 9 ppm along ceiling in hallway to the south of the boiler room. after PID screening in hallway and bedroom, went to inspect/screen boiler room. at this time, an old used oil filter was noted in an open pan on boiler room floor, along the common wall with the bedroom to the west. also noted some speedie dry on boiler room floor near the filter. air in basement was re-screened approx. after 10 minutes and noted much lower PID values in all areas. during this 10 minutes period, basement entrance door was open. results of PID screening upon entering the basement and after 10 minutes suggest that initial detection on PID could be result of oil contaminated speedie dry and used filter in the boiler room. informed Mr. Torres that additional PID survey needs to be conducted after removal of all seepdie dry and used filter in the boiler room prior to any investigative/remedial action inside the basement, as tank system was never tested after overfill (to confirm no other damage to the tank system due to

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

HOME (Continued)

Site

S118636765

overfill) in Jan. 2016, asked Paul to immediately test the UST system (including piping) and conduct subsurface investigation around the UST via installation of soil borings to the south, west and north of the UST (no boring to the east of the UST as tank is near the building wall), asked Paul to install borings to a minimum depth of 5 ft below tank invert, suggested him to installed north boring in area that could cover both the UST and underground supply line run. also inspected public library (Soundview Branch Library) located west of the subject site. conducted PID survey along library's eastern foundation wall and found no detection (olfactory or PID) of petroleum inside the library. Santiago Negron **basement tenant** Ph. (917) 334-7251 12:34 PM:- spoke with Diane Berisha, Jack Berisha's wife. she mentioned that Jack passed away two months ago and she believes that the subject spill was cleaned up. informed her about observations during site visit today and requirements for further investigation. 12:40 PM:- spoke with Mr. Larkin and informed him that the Department requires immediate tightness testing of UST system and subsurface investigation around the UST. also inquired him about basement floor restoration. he mentioned that Mr. Torres was informed to submit cost estimate from three contractors and insurance company will cover restoration cost. 1:58 PM:- spoke with Mr. Torres and informed him about discussion with Ms. Berisha and Mr. Larkin. asked Mr. Torres about fill line run and tank's installation, he mentioned that the current UST was installed about 25 years ago when his parents extended on-site building, and the existing fill line runs beneath the building slab. he will submit building extension blueprints. Mr. Torres believes that the UST was installed inside a concrete box. 2:33 PM:- received email from Paul. he has scheduled a tank system test at 7 AM on 09/28/18. 09/28/18-Hiralkumar Patel. 10:43 AM:- received email from Paul stating that the on-site tank system had failed in dry portion during tightness test. 10:45 AM:spoke with Paul. he mentioned that the 550 gal tank is 48 inch in diameter and there was approx. 13 inches of product in the tank during the test. informed Paul that the department requires isolation test to locate leak in the tank system. also asked him to report new spill for tank test failure. received new spill report # 1806889 for tank test failure. 12:19 PM:- spoke with Mr. Larkin and informed him about failed tank system. based on test result, asked him to conduct isolation test. 12:24 PM:- spoke wit Mr. Torres and informed him about failed tank system. asked him to stop further oil deliveries to the faulty tank system until it gets fixed and tested tight. also asked him to send building extension blueprints. 1:33 PM:- sent email to Mr. Larkin requiring schedule for isolation test and subsurface investigation. email copied to Ms. Berisha (Diana@triboroenergy.net), Paul and Mr. Torres. 3:08 PM:- received email from Paul. after discussing with Mr. Larkin, Paul suggests tank removal (including necessary investigation) instead of isolation test. 3:19 PM:- sent email to Paul informing that the Department has no objection in removing the tank system, but requires subsurface investigation along any underground section of the system that can t be removed. 10/10/18-Hiralkumar Patel. 1:45 PM:- spoke with Paul. he mentioned that the UST will be removed once Mr. Torres removes some of the vehicles in the rear this weekend. asked Paul to submit work schedule. 10/11/18-Hiralkumar Patel. received email from Paul (at 5:38 PM on 10/10/18) confirming that tank will be removed on 10/15/18, 10/16/18-Hiralkumar Patel, received email from Paul (at 3:22 PM on 10/15/18). they removed the 550 gal tank today and

Site

MAP FINDINGS

Database(s)

HOME (Continued) S118636765

encountered contamination from the top of the UST down to at least the convex of the tank (approx. 6 ft bg). Paul mentioned that the tank was found intact without any direct corrosion holes and it appears the contamination source is from a failed top feed connection on the return line of the tank. crew will continue remedial excavation on 10/17/18. 10/17/18-Hiralkumar Patel. 8:15 AM:- visited site and met Brian from C2G. Brian mentioned that there were no hoes noted in the tank, but the former return line was not properly secured to the tank and got separated upon touching, up to 200 ppm was recorded in soil around tank on 10/15/18. no petroleum odors were noted near the work zone, but the excavation was left open since 10/15/18. C2G will continue soil excavation today. C2G has cut the fill port and sealed fill line at the building wall. informed Brian that the department requires tightness testing of remote fill line and underground section of former/recent supply/return lines and remediation along piping, if it fails. 8:31 AM:- left message for Paul and informed him that underground lines must also be tested. 8:44 AM:- received message from Paul. he mentioned that recent/former underground supply/return lines will be removed and they will test the remaining section of fill line. 11/27/18-Hiralkumar Patel. 9:40 AM:- received email from Paul including site updates. he mentioned that all of the contaminated soil has been removed from the site and the site is backfilled (pending the concrete restoration), they were not able to test the old supply/return lines; however were able to visually inspect the underground portion as well as the entire run which is aboveground along the side of the home. no signs of failure/release were identified except for the tank top which was excavated with the tank pull. the 2 remote fill line, which runs through the extension/slab/crawl, has failed the test indicating leak somewhere within the home portion of the run. Paul has asked Mr. Torres to provide detail about any access to fill line under home. Paul stated that no contamination has noted in endpoint samples collected after tank removal. 12/10/18-Hiralkumar Patel. 10:49 AM:spoke with Mr. Torres about access way to fill line under home. he confirmed that there is no access to fill line under the house. he also confirmed better air quality within the house. 10:51 AM:- spoke with Paul. as remote fill line has failed, asked him to investigate for any groundwater contamination via installation of a well in the former tank location (as concrete has not been restored yet). 11:05 AM:- sent email to Paul and asked him to send copy of fill line test report. informed him that as the remote fill line has failed a tightness test, the Department requires subsurface investigation to confirm presence/absence of petroleum impact, via installation of a monitoring well at the former tank location, also informed him that based on findings, additional monitoring wells may be needed to delineate contamination. asked him to provide schedule for well installation/groundwater sampling. email copied to Mr. Torres and Mr. Larkin. 12/20/18-Hiralkumar Patel. 10:51 AM:- received call from Paul. they are on-site today to install a monitoring well. they drilled in multiple locations in previously excavated area to install the well, but found refusal at 8 ft bg in all borings, asked Paul to drill south side of building extension, where remote fill line runs beneath the building. Paul confirmed no signs of contamination in soil from all borings. 1:23 PM:- received message from Paul. they tried to install well on south side of building extension, but found refusal at 8 ft. 01/30/19-Hiralkumar Patel, 8:43 AM:- sent email to Paul and asked him to submit report. 02/11/19-Hiralkumar Patel.

EDR ID Number

EPA ID Number

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

HOME (Continued) S118636765

> received email from Steven Spreitzer (at 1:12 PM on 02/08/19) from C2G Env. including a spill closure report. during tank removal, bedrock was observed at 8 ft bg. total of thirteen (13) boreholes were advanced to investigate for groundwater impact due to the failed remote fill line, but refusal was encountered at 8 ft bg in all boreholes. 10:05 AM:- spoke with Mr. Torres regarding indoor air quality. as he is out-of-town, he asked to contact Mr. Negron who lives in the house. 10:09 AM:- left message for Mr. Negron. Santiago Negron Ph. (917) 334-7251 05/06/19-Hiralkumar Patel. 9:55 AM:- left message for Mr. Torres. 06/06/19-Hiralkumar Patel. tried contacting Mr. Negron multiple times but no response. 12:56 PM:- left message for Mr. Torres. informed him that the department has not received any response from property owner or tenant (multiple attempts were made to contact property owner/tenant) regarding any pending indoor air quality issue, and the spill case will be closed based on available information if no response received from the property owner/tenant by 06/14/19. 1:10 PM:- sent email to Mr. Torres and informed him that case will be closed if no response from property owner/tenant by 06/14/19. email copied to Paul and Mr. Larkin. 10/11/19-Hiralkumar Patel. as of today, no response received from property owner/tenant. case closed based on review of spill closure report and other available information. 1:02 PM:- sent email to Mr. Torres, Mr. Larkin and Paul, and informed them about spill closure, 10/22/19-Hiralkumar Patel. 9:56 AM:- received call from Mr. Torres requesting copy of available documents and DEC remarks for ongoing court case with the oil company for site restoration. 10:40 AM:- sent available documents and spill reports (for spill #: 1511851 and 1806889) to Mr. Torres using DEC's file transfer service."

Remarks: "tank overfill on 1/25/16"

All Materials:

524635 Site ID: Operable Unit ID: 1273598 Operable Unit: 01 Material ID: 2278037 Material Code: 0001A

Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Units: G

Recovered: Not reported Oxygenate: Not reported

NYC DEPT OF EDUCATION - PS 100X

NW **800 TAYLOR AVE BRONX, NY 10473** < 1/8

0.084 mi.

F17

Site 1 of 2 in cluster F 444 ft.

AST: Relative: Higher Name:

P.S. 100 - BRONX X100 Address: 800 TAYLOR AVENUE Actual: **BRONX. NY 10473** City, State, Zip: 16 ft.

STATE Region: DEC Region: 2 Site Status: Active

U003394063

N/A

NY AST

NY LEAD

NY MANIFEST

Direction Distance

Elevation Site Database(s) EPA ID Number

NYC DEPT OF EDUCATION - PS 100X (Continued)

U003394063

EDR ID Number

Facility Id: 2-351911
Program Type: PBS

UTM X: 595886.84391
UTM Y: 4519605.04932
Expiration Date: 06/28/2023
Site Type: School

Affiliation Records:

Site Id: 17395

Affiliation Type: Facility Owner

Company Name: NEW YORK CITY DEPARTMENT OF EDUCATION

Contact Type: MANAGER, FUEL DIVISION
Contact Name: MUNENDRA SHARMA
Address1: 44-36 VERNON BOULEVARD

Address2: Not reported
City: LONG ISLAND CITY

State: NY
Zip Code: 11101
Country Code: 001

Phone: (718) 349-5752
EMail: Not reported
Fax Number: Not reported
Modified By: ACDANIEL
Date Last Modified: 2018-07-17

Site Id: 17395 Affiliation Type: Mail Contact

Company Name: NEW YORK CITY DEPARTMENT OF EDUCATION

Contact Type: Not reported

Contact Name: MUNENDRA SHARMA

Address1: FIELD OPERATIONS - FUEL DIVISION

Address2: 44-36 VERNON BOULEVARD

City: LONG ISLAND CITY

State: NY
Zip Code: 11101
Country Code: 001

Phone: (718) 349-5752

EMail: MSHARMA@SCHOOLS.NYC.GOV

Fax Number: Not reported Modified By: MFLEONAR Date Last Modified: 2018-04-10

Site Id: 17395

Affiliation Type: Facility Operator
Company Name: P.S. 100 - BRONX X100

Contact Type: Not reported
Contact Name: MARTIN FEENEY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 861-2986
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2018-04-10

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NYC DEPT OF EDUCATION - PS 100X (Continued)

U003394063

Site Id: 17395

Affiliation Type: **Emergency Contact**

Company Name: NEW YORK CITY DEPARTMENT OF EDUCATION

Contact Type: Not reported Contact Name: KEN MAHADEO Address1: Not reported Not reported Address2: City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

(646) 210-7918 Phone: EMail: Not reported Fax Number: Not reported Modified By: **JSMACRI** Date Last Modified: 2018-12-06

Tank Info:

Tank Number: 001 34090 Tank Id: Material Code: 0002

Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

C01 - Pipe Location - Aboveground 104 - Overfill - Product Level Gauge (A/G)

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None A00 - Tank Internal Protection - None J02 - Dispenser - Suction Dispenser

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

K00 - Spill Prevention - None

E00 - Piping Secondary Containment - None

102 - Overfill - High Level Alarm

G02 - Tank Secondary Containment - Vault (w/access)

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported 03/01/1960 Install Date: Capacity Gallons: 7500 Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: **MFLEONAR** Last Modified: 04/10/2018

Material Name: #4 fuel oil (on-site consumption)

Direction Distance

Elevation Site Database(s) EPA ID Number

NYC DEPT OF EDUCATION - PS 100X (Continued)

U003394063

EDR ID Number

 Tank Number:
 002

 Tank Id:
 34091

 Material Code:
 0002

Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G)

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

K00 - Spill Prevention - None

E00 - Piping Secondary Containment - None

102 - Overfill - High Level Alarm

G02 - Tank Secondary Containment - Vault (w/access)

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 03/01/1960
Capacity Gallons: 7500
Tightness Test Method: -

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported

Register: True

Modified By: MFLEONAR Last Modified: 04/10/2018

Material Name: #4 fuel oil (on-site consumption)

NY MANIFEST:

Name: NYC DEPT OF EDUCATION - PS 100X

Address: 800 TAYLOR AVE City,State,Zip: BRONX, NY 10473

Country: USA

EPA ID: NYR000225631
Facility Status: Not reported
Location Address 1: 800 TAYLOR AVE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10473
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000225631

Mailing Name: NYC DEPT OF EDUCATION - PS 100X
Mailing Contact: NYC DEPT OF EDUCATION - PS 100X

Mailing Address 1: 800 TAYLOR AVE

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

NYC DEPT OF EDUCATION - PS 100X (Continued)

U003394063

Mailing Address 2: Not reported Mailing City: BRONX Mailing State: NY Mailing Zip: 10473 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: Not reported Trans1 State ID: NJR000075697 Trans2 State ID: NJD080631369 Generator Ship Date: 02/04/2016 Trans1 Recv Date: 02/04/2016 Trans2 Recv Date: 02/05/2016 TSD Site Recv Date: 02/09/2016 Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000225631 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD980536593 TSDF ID 2: Not reported 000977209VES Manifest Tracking Number:

Import Indicator: Ν **Export Indicator:** Ν Ν Discr Quantity Indicator: Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν Manifest Ref Number: Not reported

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Not reported Waste Code: Waste Code: Not reported
Quantity: 9

Units: K - Kilograms (2.2 pounds)

Number of Containers: 1

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: 1 Waste Code: B007 Waste Code 1_2: Not reported Not reported Waste Code 1_3: Waste Code 1_4: Not reported Waste Code 1 5: Not reported Waste Code 1 6: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

NYC DEPT OF EDUCATION - PS 100X (Continued)

U003394063

EDR ID Number

NYC LEAD 2:

Name: P.S. 100 - BRONX
Address: 800 TAYLOR AVENUE

City, State, Zip: BRONX, NY

Geographical District:8Building Code:X100Room:102Deteriorated Paint:YESPresence of LBP:YESStabilization Required:YESStabilization Complete:YES

Name: P.S. 100 - BRONX Address: 800 TAYLOR AVENUE

City,State,Zip: BRONX, NY

Geographical District: 8
Building Code: X100
Room: 106
Deteriorated Paint: YES
Presence of LBP: YES
Stabilization Required: YES
Stabilization Complete: YES

Name: P.S. 100 - BRONX Address: 800 TAYLOR AVENUE

City,State,Zip: BRONX, NY

Geographical District:8Building Code:X100Room:108Deteriorated Paint:YESPresence of LBP:YESStabilization Required:YESStabilization Complete:YES

Name: P.S. 100 - BRONX Address: 800 TAYLOR AVENUE

City, State, Zip: BRONX, NY

Geographical District: 8
Building Code: X100
Room: 123
Deteriorated Paint: YES
Presence of LBP: YES
Stabilization Required: YES
Stabilization Complete: YES

Name: P.S. 100 - BRONX Address: 800 TAYLOR AVENUE

City, State, Zip: BRONX, NY

Geographical District:8Building Code:X100Room:125Deteriorated Paint:YESPresence of LBP:YESStabilization Required:YESStabilization Complete:YES

Name: P.S. 100 - BRONX

Direction Distance Elevation

evation Site Database(s) EPA ID Number

NYC DEPT OF EDUCATION - PS 100X (Continued)

U003394063

EDR ID Number

Address: 800 TAYLOR AVENUE

City,State,Zip: BRONX, NY

Geographical District: 8
Building Code: X100
Room: 127
Deteriorated Paint: YES
Presence of LBP: YES
Stabilization Required: YES
Stabilization Complete: YES

Name: P.S. 100 - BRONX Address: 800 TAYLOR AVENUE

City, State, Zip: BRONX, NY

Geographical District:8Building Code:X100Room:223Deteriorated Paint:YESPresence of LBP:YESStabilization Required:YESStabilization Complete:YES

Name: P.S. 100 - BRONX Address: 800 TAYLOR AVENUE

City,State,Zip: BRONX, NY

Geographical District:

Building Code:

X100
Room:

225
Deteriorated Paint:

YES
Presence of LBP:

NO
Stabilization Required:

NA
Stabilization Complete:

NA

Name: P.S. 100 - BRONX Address: 800 TAYLOR AVENUE

City,State,Zip: BRONX, NY

Geographical District:8Building Code:X100Room:229Deteriorated Paint:YESPresence of LBP:YESStabilization Required:YESStabilization Complete:YES

Name: P.S. 100 - BRONX Address: 800 TAYLOR AVENUE

City,State,Zip: BRONX, NY

Geographical District:8Building Code:X100Room:230Deteriorated Paint:YESPresence of LBP:NOStabilization Required:NAStabilization Complete:NA

Direction Distance

Elevation Site Database(s) EPA ID Number

F18 NYC DEPT OF EDUCATION - PS 100X RCRA-SQG 1018281187
NW 800 TAYLOR AVE FINDS NYR000225631

NW 800 TAYLOR AVE < 1/8 BRONX, NY 10473

0.084 mi.

444 ft. Site 2 of 2 in cluster F

Relative: RCRA-SQG:

Higher Date form received by agency: 2016-01-28 00:00:00.0

Actual: Facility name: NYC DEPT OF EDUCATION - PS 100X

16 ft. Facility address: 800 TAYLOR AVE

BRONX, NY 10473
EPA ID: NYR000225631
Militar address: THOMSON AVE

Mailing address: THOMSON AVE

LONG ISLAND CITY, NY 11101
Contact: ALEXANDER LEMPERT

Contact address: THOMSON AVE

LONG ISLAND CITY, NY 11101

Contact country: US

Contact telephone: 718-472-8501

Contact email: ALEMPERT@NYCSCA.ORG

EPA Region: 02

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NYC DEPT OF SCHOOL FACILITIES

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Owner/operator extension: Municipal
Owner/Operator Type: Operator

Owner/Op start date: 1961-01-18 00:00:00.

Owner/Op end date: Not reported

Owner/operator name: NYC DEPT OF EDUCATION

Owner/operator address: THOMSON AVE

LONG ISLAND CITY, NY 11101

Owner/operator country: US

Owner/operator telephone: 718-472-8501
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Owner

Owner/Op start date: 1961-01-18 00:00:00.

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No

EDR ID Number

ECHO

Distance Elevation Si

Site Database(s) EPA ID Number

NYC DEPT OF EDUCATION - PS 100X (Continued)

1018281187

EDR ID Number

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

Hazardous Waste Summary:

. Waste code: B004

. Waste name: PCB articles containing 50 ppm or greater of PCBs, but less than 500

ppm PCBs, excluding small capacitors. This includes oil-filled

electrical equipment whose PCB concentration is unknown, except for

circuit breakers, reclosers and cable.

Waste code: B007

Waste name: Other PCB wastes, including contaminated soil, solids, sludges,

clothing, rags and dredge material.

Violation Status: No violations found

FINDS:

Registry ID: 110067267175

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1018281187 Registry ID: 110067267175

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067267175

Name: NYC DEPT OF EDUCATION - PS 100X

Address: 800 TAYLOR AVE City, State, Zip: BRONX, NY 10473

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

G19 #4 FUEL SPILL FROM VENT PIPE **NY Spills** S114560163 **ENE**

731 WHITE PLAINS ROAD N/A

BRONX, NY < 1/8

0.087 mi.

Site 1 of 19 in cluster G 458 ft.

SPILLS: Relative: Lower

#4 FUEL SPILL FROM VENT PIPE Name: 731 WHITE PLAINS ROAD

Address: Actual: City,State,Zip: BRONX, NY 8 ft.

Spill Number/Closed Date: 1306665 / 2013-09-30

Facility ID: 1306665 Facility Type: ER **DER Facility ID:** 442412

Site ID: 487297 DEC Region:

Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 0301 2013-09-25 Spill Date:

Investigator: **JBVOUGHT** Referred To: Not reported Reported to Dept: 2013-09-25 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2013-09-25 Spill Record Last Update: 2013-09-30 Spiller Name: Not reported Spiller Company: **BUILDING OWNER**

Spiller Address: Not reported Spiller Company: 999 Contact Name:

"9/30/13-Vought-Duty desk officer. Called Castle Oil (Millie Ph:(718) DEC Memo:

579-3413) and they had defective gauge and five to six gallons spill out of vent onto soil and soil was excavated. No further deliveries will be made by Castle until the gauge has been replaced and owners have been notified. Three quarters of one drum of soil removed and

soil will be replaced most likely this week and no spill inside

building and no sewers or drains affected and spill closed by Vought.

Remarks: "cleanup pending - crew enr"

All Materials:

Site ID: 487297 Operable Unit ID: 1236935 Operable Unit: 01 Material ID: 2236496 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 6.00

Direction Distance

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

#4 FUEL SPILL FROM VENT PIPE (Continued)

S114560163

Units: G

Recovered: Not reported Oxygenate: Not reported

H20 SACKWERN HOUSES NY AST A100168966 West 740 BEACH AVENUE N/A

West 740 BEACH AVENUE < 1/8 BRONX, NY 10473

0.094 mi.

498 ft. Site 1 of 2 in cluster H

Relative: AST: Higher Name:

HigherName:SACKWERN HOUSESActual:Address:740 BEACH AVENUE25 ft.City,State,Zip:BRONX, NY 10473

Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-473774
Program Type: PBS

UTM X: 595835.79749
UTM Y: 4519462.50115
Expiration Date: 03/28/2024

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 20851
Affiliation Type: Mail Contact

Company Name: NYC HOUSING AUTHORITY

Contact Type: Not reported

Contact Name: FUEL OIL REMEDIATION COORDINATOR

Address1: 23-02 49TH AVENUE

Address2: TECH SERVS DEPT - 5TH FLOOR

City: LONG ISLAND CITY

State: NY
Zip Code: 11101
Country Code: 001

Phone: (718) 707-5725

EMail: YELENA.TKACH@NYCHA.NYC.GOV

Fax Number: Not reported Modified By: JSMACRI Date Last Modified: 2019-02-28

Site Id: 20851

Affiliation Type: Emergency Contact

Company Name: NYC HOUSING AUTHORITY

Contact Type: Not reported

Contact Name: EMERGENCY SERVICES DEPT.

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 707-5900
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR

Direction Distance

Elevation Site Database(s) EPA ID Number

SACKWERN HOUSES (Continued)

A100168966

EDR ID Number

Date Last Modified: 2014-10-03

Site Id: 20851
Affiliation Type: Facility Owner

Company Name: NYC HOUSING AUTHORITY

Contact Type: COORDINATOR
Contact Name: YELENA TKACH
Address1: 23-02 49TH AVENUE

Address2: Not reported
City: LONG ISLAND CITY

State: NY
Zip Code: 11101
Country Code: 001

Phone: (718) 707-5806
EMail: Not reported
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2019-02-28

Site Id: 20851

Affiliation Type: Facility Operator
Company Name: SACKWERN HOUSES

Contact Type: Not reported

Contact Name: NYC HOUSING AUTHORITY

Address1: Not reported Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported

Country Code: 001
Phone: (718) 707-5725
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCI

Date Last Modified: DAFRANCI 2017-10-02

Tank Info:

 Tank Number:
 1

 Tank Id:
 37573

 Material Code:
 0001

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

Equipment Records:

K00 - Spill Prevention - None

D01 - Pipe Type - Steel/Carbon Steel/Iron A00 - Tank Internal Protection - None I04 - Overfill - Product Level Gauge (A/G) J02 - Dispenser - Suction Dispenser

C03 - Pipe Location - Aboveground/Underground Combination

E00 - Piping Secondary Containment - None

L00 - Piping Leak Detection - None

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

F00 - Pipe External Protection - None B00 - Tank External Protection - None

G02 - Tank Secondary Containment - Vault (w/access)

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SACKWERN HOUSES (Continued)

A100168966

Tank Location: Aboveground - contact with impervious barrier... Tank bottom rests on

impervious barrier, allowing visual indication of leaks.

Steel/Carbon Steel/Iron Tank Type:

Tank Status: In Service Pipe Model: Not reported Install Date: 05/01/1977 Capacity Gallons: 6000 Tightness Test Method: 21

Date Test: 02/15/2017 Next Test Date: Not reported Date Tank Closed: Not reported Register: True **JSMACRI** Modified By: Last Modified: 12/28/2018

Material Name: #2 fuel oil (on-site consumption)

T-1 Tank Number: Tank Id: 60312 Material Code: 0001

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

Equipment Records:

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron 103 - Overfill - Automatic Shut-Off 104 - Overfill - Product Level Gauge (A/G) J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

G01 - Tank Secondary Containment - Diking (Aboveground)

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Steel/Carbon Steel/Iron Tank Type: Tank Status: Closed - Removed Pipe Model: Not reported 06/01/2000 Install Date: Capacity Gallons: 4000 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: 06/01/2001 Register: True **TRANSLAT** Modified By: Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

Direction Distance

Elevation Site Database(s) EPA ID Number

H21 SACK WERN HOUSES -NYCHA NY LTANKS S104073486
West 740 BEACH AVE N/A

West 740 BEACH AVE < 1/8 BRONX, NY

0.094 mi.

498 ft. Site 2 of 2 in cluster H

Relative: LTANKS: Higher Name:

Name: SACK WERN HOUSES -NYCHA

Actual: Address: 740 BEACH AVE 25 ft. City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9701350 / 2011-11-22

 Facility ID:
 9701350

 Site ID:
 69663

 Spill Date:
 1997-04-30

 Spill Cause:
 Tank Test Failure

Spill Source: Unknown Spill Class: C3

Cleanup Ceased:

SWIS:

0301

Investigator:

Referred To:

Reported to Dept:

CID:

Not reported

1997-04-30

252

Water Affected:
Spill Notifier:
Last Inspection:
Recommended Penalty:
Meets Standard:
UST Involvement:

Not reported
False
False
False
False

Remediation Phase: 0
Date Entered In Computer: 1997-04-30
Spill Record Last Update: 2011-11-22
Spiller Name: FRANK OCELLO

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported Spiller County: 001

Spiller Contact: FRANK OCELLO
Spiller Phone: (212) 306-3229
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 66215

DEC Memo: "12/09/05: This spill transferred from J.Kolleeny to S.Kraszewski.

03/23/06: This spill transferred to K.Tang - SK 09/23/10: J.Kann - spill transferred from K. Tang to J.Kann. 11/22/11: J.kann - tank repair information and tank tightess testing (pass) results submitted to the department. Based on the information, the spill was closed.

NFA "

Remarks: "REPAIR AND RE-TEST TO TAKE PLACE"

All TTF:

 Facility ID:
 9701350

 Spill Number:
 9701350

 Spill Tank Test:
 1545100

 Site ID:
 69663

 Tank Number:
 1

 Tank Size:
 6000

 Material:
 0001

 EPA UST:
 Not reports

EPA UST: Not reported UST: Not reported Cause: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

SACK WERN HOUSES -NYCHA (Continued)

S104073486

EDR ID Number

Source: Not reported

Test Method: 03

Test Method 2: Horner EZ Check I or II

Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:

Site ID: 69663 Operable Unit ID: 1047380 Operable Unit: 01 Material ID: 337911 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: G .00 Recovered:

Oxygenate: Not reported

E22 LAUD REALTY CORP NY UST U003074466 SW 652 SOUNDVIEW AVE NY AST N/A

< 1/8 0.095 mi.

500 ft. Site 3 of 4 in cluster E

BRONX, NY 10473

Relative: UST: Higher Name:

Actual: 25 ft. Name: LAUD REALTY CORP
Address: 652 SOUNDVIEW AVE
City,State,Zip: BRONX, NY 10473

Id/Status: 2-247057 / Unregulated/Closed

Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A

UTM X: 595925.47989 UTM Y: 4519173.50852

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 9692

Affiliation Type: Facility Owner

Company Name: LAUD REALTY CORP

Contact Type: Not reported

Contact Name: Not reported

Address1: 652 SOUNDVIEW AVE

Address2: Not reported
City: BRONX
State: NY
Zip Code: 10473
Country Code: 001

Phone: (212) 589-5467
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT

Direction Distance Elevation

evation Site Database(s) EPA ID Number

LAUD REALTY CORP (Continued)

U003074466

EDR ID Number

Date Last Modified: 2004-03-04

Site Id: 9692 Affiliation Type: Mail Contact

Company Name: LAUD REALTY CORP

Contact Type: Not reported

Contact Name: SUPER FACILITY MANAGER Address1: 652 SOUNDVIEW AVE

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10473

 Country Code:
 001

Phone: (212) 589-5467
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 9692

Affiliation Type: Facility Operator
Company Name: LAUD REALTY CORP

Contact Type: Not reported

Contact Name: LAUD REALTY CORP

Address1: Not reported Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported Country Code: 001

Phone: (212) 589-5467
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 9692

Affiliation Type: Emergency Contact
Company Name: LAUD REALTY CORP

Contact Type: Not reported
Contact Name: JUAN L CHINEA
Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

Zip Code: Not reported
Country Code: 001
Phone: (212) 589-5467
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT

Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank ID: 10651

Direction Distance

Elevation Site Database(s) EPA ID Number

LAUD REALTY CORP (Continued)

U003074466

EDR ID Number

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 1080
Install Date: Not reported
Date Tank Closed: 03/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0001

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

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:

Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron H00 - Tank Leak Detection - None

100 - Overfill - None

G07 - Tank Secondary Containment - Excavation Liner

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

AST:

Name: LAUD REALTY CORP Address: 652 SOUNDVIEW AVE City,State,Zip: BRONX, NY 10473

Region: STATE DEC Region: 2

Site Status: Unregulated/Closed

Facility Id: 2-247057
Program Type: PBS
UTM X: 595925.47989
UTM Y: 4519173.50852

Expiration Date: N/A

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 9692
Affiliation Type: Facility Owner
Company Name: LAUD REALTY CORP
Contact Type: Not reported

Contact Type: Not reported Contact Name: Not reported

Address1: 652 SOUNDVIEW AVE

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10473

 Country Code:
 001

Phone: (212) 589-5467
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT

Direction Distance

Elevation Site Database(s) EPA ID Number

LAUD REALTY CORP (Continued)

U003074466

EDR ID Number

Date Last Modified: 2004-03-04

Site Id: 9692 Affiliation Type: Mail Contact

Company Name: LAUD REALTY CORP

Contact Type: Not reported

Contact Name: SUPER FACILITY MANAGER Address1: 652 SOUNDVIEW AVE

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10473

 Country Code:
 001

Phone: (212) 589-5467
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 9692

Affiliation Type: Facility Operator
Company Name: LAUD REALTY CORP

Contact Type: Not reported

Contact Name: LAUD REALTY CORP

Address1: Not reported Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported

Country Code: 001

Phone: (212) 589-5467
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 9692

Affiliation Type: Emergency Contact
Company Name: LAUD REALTY CORP

Contact Type: Not reported
Contact Name: JUAN L CHINEA
Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

Zip Code: Not reported
Country Code: 001
Phone: (212) 589-5467
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT

Date Last Modified: 1RANSLAT 2004-03-04

Tank Info:

Tank Number: 002 Tank Id: 10652

Direction Distance

Elevation Site Database(s) EPA ID Number

LAUD REALTY CORP (Continued)

U003074466

EDR ID Number

Material Code: 0001

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

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping

F00 - Pipe External Protection - None
Tank Location: Partially buried tank (tank with 10% or more below ground).... Tank is

less than 90% above grade, partially buried.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: Tank Converted to Non-Regulated Use

Pipe Model: Not reported Install Date: 10/01/1983 Capacity Gallons: 275 Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O8/01/1996
Register:
True
Modified By:
TRANSLAT
Last Modified:
O4/14/2017

Material Name: #2 fuel oil (on-site consumption)

 Tank Number:
 003

 Tank Id:
 10653

 Material Code:
 0001

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

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping

F00 - Pipe External Protection - None
Tank Location: Partially buried tank (tank with 10% or more below ground).... Tank is

less than 90% above grade, partially buried.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: Tank Converted to Non-Regulated Use

Pipe Model: Not reported Install Date: 10/01/1983 Capacity Gallons: 275 Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Date Tank Closed:
Register:
True
Modified By:
Not reported
Not reported
Treported
True
True

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

LAUD REALTY CORP (Continued) U003074466

Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

I23 NYC DEPT OF EDUCATION - PUBLIC SCHOOL 182X NY MANIFEST S118260091 ESE 601 STICKBALL BLVD N/A

ESE 601 STICKBALL BLVD < 1/8 BRONX, NY 10473

0.100 mi.

530 ft. Site 1 of 3 in cluster I

Relative: NY MANIFEST:

Lower Name: NYC DEPT OF EDUCATION - PUBLIC SCHOOL 182X

 Actual:
 Address:
 601 STICKBALL BLVD

 12 ft.
 City,State,Zip:
 BRONX, NY 10473

Country: USA

EPA ID: NYR000206870 Facility Status: Not reported

Location Address 1: 601 STICKBALL BLVD

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10473 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000206870

Mailing Name: NYC DEPT OF EDUCATION - PUBLIC SCHOOL 182X

Mailing Contact: NYC DEPT OF EDUCATION - PS 182X

Mailing Address 1: 601 STICKBALL BLVD

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10473
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

NY MANIFEST:

Not reported Document ID: Manifest Status: Not reported seq: Not reported Year: Not reported Trans1 State ID: NJD080631369 Trans2 State ID: NJD054126164 Generator Ship Date: 07/23/2015 Trans1 Recv Date: 07/23/2015 Trans2 Recv Date: 07/28/2015 TSD Site Recv Date: 07/29/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000206870 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: MAC300017498 TSDF ID 2: Not reported

Manifest Tracking Number: 000789026VES Import Indicator: N

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NYC DEPT OF EDUCATION - PUBLIC SCHOOL 182X (Continued)

S118260091

Export Indicator: Ν Discr Quantity Indicator: Ν Discr Type Indicator: N Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported H039 MGMT Method Type Code: Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 2358

Units: K - Kilograms (2.2 pounds)

Number of Containers:

DM - Metal drums, barrels Container Type:

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

Specific Gravity:

Waste Code: B007 Waste Code 1_2: Not reported Not reported Waste Code 1_3: Not reported Waste Code 1_4: Waste Code 1_5: Not reported Waste Code 1 6: Not reported

NYC LEAD 2:

Name: P.S. 182 - BRONX Address: 601 STICKBALL BLVD.

City,State,Zip: BRONX, NY

Geographical District: Building Code: X182 Room: 105 **Deteriorated Paint:** YES Presence of LBP: NO Stabilization Required: NA Stabilization Complete: NA

Name: P.S. 182 - BRONX

601 STICKBALL BOULEVARD Address:

City, State, Zip: BRONX, NY

Geographical District: 8 Building Code: X182 108 Room: **Deteriorated Paint:** YES Presence of LBP: NO Stabilization Required: NA Stabilization Complete: NA

P.S. 182 - BRONX Name: 601 STICKBALL BLVD. Address:

City,State,Zip: BRONX, NY

Geographical District: 8

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NYC DEPT OF EDUCATION - PUBLIC SCHOOL 182X (Continued)

S118260091

Building Code: X182 110 Room: **Deteriorated Paint:** YES Presence of LBP: NO Stabilization Required: NA Stabilization Complete: NA

P.S. 182 - BRONX Name: Address: 601 STICKBALL BLVD.

City,State,Zip: BRONX, NY

Geographical District: 8 **Building Code:** X182 Room: 111 **Deteriorated Paint:** YES Presence of LBP: YES Stabilization Required: YES Stabilization Complete: YES

Name: P.S. 182 - BRONX

601 STICKBALL BOULEVARD Address:

City,State,Zip: BRONX, NY Geographical District: 8 **Building Code:** X182 Room: 114 Deteriorated Paint: YES

Presence of LBP: YES Stabilization Required: YES Stabilization Complete: YES

P.S. 182 - BRONX Name:

Address: 601 STICKBALL BOULEVARD

City,State,Zip: BRONX, NY

Geographical District: **Building Code:** X182 Room: 116 **Deteriorated Paint:** YES Presence of LBP: YES Stabilization Required: YES Stabilization Complete: YES

P.S. 182 - BRONX Name:

Address: 601 STICKBALL BOULEVARD

City,State,Zip: BRONX, NY

Geographical District: 8 **Building Code:** X182 Room: 118 **Deteriorated Paint:** YES Presence of LBP: NO Stabilization Required: NA Stabilization Complete: NA

P.S. 182 - BRONX Name:

601 STICKBALL BOULEVARD Address:

City,State,Zip: BRONX, NY

Geographical District: 8 **Building Code:** X182 Room: 120

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NYC DEPT OF EDUCATION - PUBLIC SCHOOL 182X (Continued)

S118260091

Deteriorated Paint: YES Presence of LBP: NO Stabilization Required: NA Stabilization Complete: NA

P.S. 182 - BRONX Name:

601 STICKBALL BOULEVARD Address:

BRONX, NY City,State,Zip:

Geographical District: Building Code: X182 Room: 122 **Deteriorated Paint:** YES Presence of LBP: NO Stabilization Required: NA Stabilization Complete: NA

Name: P.S. 182 - BRONX

601 STICKBALL BOULEVARD Address:

City,State,Zip: BRONX, NY

Geographical District: 8 **Building Code:** X182 Room: 124 **Deteriorated Paint:** YES Presence of LBP: NO Stabilization Required: NA Stabilization Complete: NA

Name: P.S. 182 - BRONX

601 STICKBALL BOULEVARD Address:

BRONX, NY City,State,Zip:

Geographical District: **Building Code:** X182 Room: 126 **Deteriorated Paint:** YES Presence of LBP: NO Stabilization Required: NA Stabilization Complete: NA

P.S. 182 - BRONX Name: 601 STICKBALL BLVD. Address:

BRONX, NY City,State,Zip:

Geographical District: 8 **Building Code:** X182 Room: 127 **Deteriorated Paint:** YES Presence of LBP: NO Stabilization Required: NA Stabilization Complete: NA

Name: P.S. 182 - BRONX

601 STICKBALL BOULEVARD Address:

City,State,Zip: BRONX, NY

Geographical District: **Building Code:** X182 Room: 128 **Deteriorated Paint:** YES Presence of LBP: NO

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

NYC DEPT OF EDUCATION - PUBLIC SCHOOL 182X (Continued)

S118260091

Stabilization Required: NA Stabilization Complete: NA

124 PS 182X SCHOOL RCRA-LQG 1016455584 **ESE 601 STICKBALL BLVD FINDS** NYR000206870

< 1/8 **BRONX, NY 10473 ECHO**

0.100 mi.

530 ft. Site 2 of 3 in cluster I

Relative: RCRA-LQG:

Lower Date form received by agency: 2016-02-22 00:00:00.0 Facility name: PS 182X SCHOOL Actual: Facility address: 601 STICKBALL BLVD 12 ft. **BRONX, NY 10473**

> EPA ID: NYR000206870 Mailing address: SCAIEH 30-30

THOMSON AVENUE

LONG ISLAND CITY, NY 11101

Contact: ALEXANDER LEMPERT

Contact address: THOMSON AVE

LONG ISLAND CITY, NY 11101

Contact country:

Contact telephone: 718-472-8501

Contact email: ALEMPERT@NYCSCA.ORG

EPA Region:

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: NYC DEPT OF EDUCATION

Owner/operator address: THOMSON AVE

LONG ISLAND CITY, NY 11101

Owner/operator country: US

Owner/operator telephone: 718-472-8501 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Municipal Owner/Operator Type: Owner

Owner/Op start date: 1977-03-04 00:00:00.

Owner/Op end date: Not reported

NYC DEPT OF SCHOOL FACILITIES Owner/operator name:

US

Owner/operator address: Not reported

Not reported

Owner/operator country:

Direction Distance

Elevation Site Database(s) EPA ID Number

PS 182X SCHOOL (Continued)

1016455584

EDR ID Number

Owner/operator telephone: Not reported Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Not reported Not reported Legal status: Municipal Owner/Operator Type: Operator

Owner/Op start date: 1977-03-04 00:00:00.

Owner/Op end date: Not reported

Owner/operator name: NYC DEPARTMENT OF EDUCATION

Owner/operator address: VERNON BLVD

LONG ISLAND CITY, NY 11101

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal

Owner/Operator Type: Operator

Owner/Op start date: 1900-01-01 00:00:00.

Owner/Op end date: Not reported

Owner/operator name: NYC DEPARTMENT OF EDUCATION

Owner/operator address: VERNON BLVD

LONG ISLAND CITY, NY 11101

Owner/operator country: US

Owner/operator telephone: Not reported Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Not reported Not reported Legal status: Municipal Owner/Operator Type: Owner

Owner/Op start date: 1900-01-01 00:00:00.

Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2014-01-29 00:00:00.0

Site name: NYC DEPT OF EDUCATION - PS 182X

Classification: Small Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

PS 182X SCHOOL (Continued)

1016455584

EDR ID Number

Hazardous Waste Summary:

. Waste code: B004

Waste name: PCB articles containing 50 ppm or greater of PCBs, but less than 500

ppm PCBs, excluding small capacitors. This includes oil-filled electrical equipment whose PCB concentration is unknown, except for

circuit breakers, reclosers and cable.

Waste code: B007

Waste name: Other PCB wastes, including contaminated soil, solids, sludges,

clothing, rags and dredge material.

Violation Status: No violations found

FINDS:

Registry ID: 110057070262

Click Here:

Environmental Interest/Information System:

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

events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA. HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1016455584 Registry ID: 110057070262

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110057070262

Name: PS 182X SCHOOL
Address: 601 STICKBALL BLVD
City,State,Zip: BRONX, NY 10473

E25 POLE 11056 NY Spills S106016567

660 SOUNDVIEW AVE N/A

< 1/8 BRONX, NY

0.104 mi.

SW

549 ft. Site 4 of 4 in cluster E

Relative: SPILLS:

Higher Name: POLE 11056

Actual:Address:660 SOUNDVIEW AVE24 ft.City,State,Zip:BRONX, NY

Spill Number/Closed Date: 0304470 / 2003-08-27

 Facility ID:
 0304470

 Facility Type:
 ER

 DER Facility ID:
 258731

 Site ID:
 321159

 DEC Region:
 2

 Spill Cause:
 Unknown

 Spill Cause:
 Unknown

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 2003-07-28

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

POLE 11056 (Continued) \$106016567

Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2003-07-28

CID: 207

Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Date Entered in Computer:

Not reported

False

Not reported

False

0

2003 07 28

Date Entered In Computer: 2003-07-28
Spill Record Last Update: 2003-08-27
Spiller Name: CALLER
Spiller Company: CON ED

Spiller Address: 4 IRVING PLACE

Spiller Company: 001

Contact Name: PAUL DIDONATO

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

FOLEY E2MIS 149516 28-Jul-2003 15:30 hrs EH&S rep Gerry Derosa, while

responding to a trouble report in front of 660 Soundview Ave, Bronx NY, found an overhead transformer leaked ~ 1 qt of dielectric fluid onto the asphalt and a consumer vehicle.No fire/smoke is/was involved. No sewers/waterwayswere affected. PRIVATE PROPERTY AFFECTED. No injuries reported. Absorbant diapers are depolyed to contain the leak. Additional crews are being dispatched. 28-Jul-2003 15:40 hrs EH&S rep Gerry Derosa reports that the consumer vehicle 2003 Ford Windstar (NY) CGY1703 has ~ 10 drops of oil on it. An area ~10' X 6' has to be cleaned. 28-July-2003 @ 21:41 hrs. Jim Feeney who

relieved Gerry Derosa in the field reported the clean up was completed. Gas Operations Mech 'A' Bob Demascio, 07971 reported that

completed. Gas Operations Mech 'A' Bob Demascio, 0/9/1 reported that assuming 50-499 ppm he used simple green and absorbant pads to clean up the spill on the asphalt and sidewalk, a small area of soil was

also removed, no restoration required. Area double washed. One drum assumed 50-499 haz-waste brought to the Van Nest S.C. under the one-trip rule. Clean up completed. 29-Jul-2003 1515 hrs Overhead crews replaced damaged 150 KVA transformer. Old unit is be held in Van Nest service center pending oil sample. PCB Analysis by EPA 608/8082 Aroclor 1242 < 1.0 ppm EPA 608/8082 Aroclor 1254 < 1.0 ppm EPA 608/8082 Aroclor 1260 < 1.0

ppm EPA 608/8082 '

Remarks: "CLEANUP IN PROGRESS CON ED #149516"

All Materials:

Site ID: 321159 Operable Unit ID: 871281 Operable Unit: 01 505327 Material ID: Material Code: 0541A dielectric fluid Material Name: Case No.: Not reported Material FA: Petroleum 1.00 Quantity: Units: G Recovered: 1.00

Oxygenate: Not reported

Direction Distance

Distance EDR ID Number Database(s) EPA ID Number

 J26
 733 BEACH AVE/BX
 NY Spills
 S102142363

 WSW
 733 BEACH AVENUE
 N/A

WSW 733 BEACH AVENUE < 1/8 NEW YORK CITY, NY

0.106 mi.

560 ft. Site 1 of 2 in cluster J

Relative: SPILLS:

 Higher
 Name:
 733 BEACH AVE/BX

 Actual:
 Address:
 733 BEACH AVENUE

 23 ft.
 City,State,Zip:
 NEW YORK CITY, NY

 Spill Number/Closed Date:
 8806975 / 2003-03-04

Facility ID: 8806975 Facility Type: ER **DER Facility ID:** 256726 318502 Site ID: DEC Region: Spill Cause: Unknown Spill Class: Α1 SWIS: 0301 Spill Date: 1988-11-19 Investigator: SULLIVAN Not reported Referred To:

Reported to Dept: 1988-11-21
CID: Not reported
Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Fire Department
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1988-11-21
Spill Record Last Update: 2003-03-04
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported

Spiller Company: 001
Contact Name: Not reported

DEC Memo: ""

Remarks: "4 DIFFERENT EXPLOSIONS, 3 OTHERS IN MANHOLES IN AREA, METER READINGS

(40%), 715 SOUNDVIEW AVE,705 SOUNDVIEW AVE (HAD SOME LEAKAGE),300

SOUNDVIEW AVENUE, CALLED DEC (SULLIVAN) AT 11:00."

All Materials:

Site ID: 318502 Operable Unit ID: 922143 Operable Unit: 01 455325 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: L Recovered: .00

Oxygenate: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

G27 STEVENSON COMMONS ASSOC. NY UST U003790774
NE 751-5 WHITE PLAINS RD. N/A

STEVENSON COMMONS ASSOC.

NE 751-5 WHITE PLAINS RD. < 1/8 BRONX, NY 10473

0.116 mi.

610 ft. Site 2 of 19 in cluster G

Relative: UST: Lower Name:

Actual:Address:751-5 WHITE PLAINS RD.11 ft.City,State,Zip:BRONX, NY 10473

Id/Status: 2-605630 / Unregulated/Closed

Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A

UTM X: 596305.19578 UTM Y: 4519498.75367

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 27497
Affiliation Type: Facility Owner

Company Name: STEVENSON COMMONS ASSOC.

Contact Type: Not reported Contact Name: Not reported

Address1: 755 WHITE PLAINS RD.

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10473

 Country Code:
 001

Phone: (718) 589-1900
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 27497 Affiliation Type: Mail Contact

Company Name: GRENADIER REALTY CORP- AS AGENTS FOR

Contact Type: Not reported

Contact Name: NILDA ORTIZ-AS AGENTS FOR Address1: 755 WHITE PLAINS RD.

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10473

 Country Code:
 001

Phone: (718) 589-1900
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 27497

Affiliation Type: Facility Operator

Company Name: STEVENSON COMMONS ASSOC.

Contact Type: Not reported

Contact Name: ROGER MEIKLE - D.O.M.

Address1: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STEVENSON COMMONS ASSOC. (Continued)

U003790774

Address2: Not reported Not reported City:

State: NN

Zip Code: Not reported

Country Code: 001

(718) 589-1900 Phone: EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 27497

Affiliation Type: **Emergency Contact**

Company Name: STEVENSON COMMONS ASSOC.

Contact Type: Not reported

WILSON CAMACO - SUPT. Contact Name:

Address1: Not reported Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported Country Code: 001 Phone: (718) 589-1900 EMail: Not reported Not reported Fax Number: Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank ID: 60139

Tank Status: Tank Converted to Non-Regulated Use Material Name: Tank Converted to Non-Regulated Use

Capacity Gallons: 24000 01/01/1975 Install Date: Not reported Date Tank Closed: Registered: True Tank Location: Underground Tank Type: Concrete Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

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

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating F01 - Pipe External Protection - Painted/Asphalt Coating G01 - Tank Secondary Containment - Diking (Aboveground)

A01 - Tank Internal Protection - Epoxy Liner B04 - Tank External Protection - Fiberglass

H00 - Tank Leak Detection - None

Direction Distance

Elevation Site Database(s) EPA ID Number

STEVENSON COMMONS ASSOC. (Continued)

U003790774

EDR ID Number

105 - Overfill - Vent Whistle

J02 - Dispenser - Suction Dispenser C01 - Pipe Location - Aboveground D02 - Pipe Type - Galvanized Steel

G28 CORNELL STATION NY UST U000410901
ENE 1950 LAFAYETTE AVENUE N/A

< 1/8 BRONX, NY 10473

0.116 mi.

614 ft. Site 3 of 19 in cluster G

Relative: UST:

 Lower
 Name:
 CORNELL STATION

 Actual:
 Address:
 1950 LAFAYETTE AVENUE

 9 ft.
 City,State,Zip:
 BRONX, NY 10473

City,State,Zip: BRONX, NY 10473 Id/Status: 2-476269 / Active

Program Type: PBS
Region: STATE
DEC Region: 2

 Expiration Date:
 06/22/2024

 UTM X:
 596345.02779

 UTM Y:
 4519605.21291

Site Type: Other

Affiliation Records:

Site Id: 21076

Affiliation Type: Emergency Contact

Company Name: UNITED STATES POSTAL SERVICE

Contact Type: Not reported
Contact Name: POSTAL POLICE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (212) 330-3900
EMail: Not reported
Fax Number: Not reported
Modified By: JAAVERSA
Date Last Modified: 2017-04-28

Site Id: 21076

Affiliation Type: Facility Operator
Company Name: CORNELL STATION

Contact Type: Not reported
Contact Name: STATION MANAGER

Address1: Not reported Address2: Not reported City: Not reported

State: NN Zip Code: Not reported

Country Code: Not reported

Phone: (718) 892-7054
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2005-08-10

Direction Distance

Elevation Site Database(s) EPA ID Number

CORNELL STATION (Continued)

U000410901

EDR ID Number

Site Id: 21076 Affiliation Type: Mail Contact

Company Name: U.S POSTAL SERVICE

Contact Type: Not reported

Contact Name: ANN MARIE BYRNES, ENVIR FIELD SUPPORT SPEC

Address1: 830 STEWART AVE
Address2: Not reported
City: GARDEN CITY

State: NY

Zip Code: 11599-9998

Country Code: 001

Phone: (516) 228-7509

EMail: ANNMARIE.BYRNES@USPS.GOV

Fax Number: Not reported Modified By: JSMACRI Date Last Modified: 2019-06-19

Site Id: 21076

Affiliation Type: Facility Owner

Company Name: UNITED STATES POSTAL SERVICE

Contact Type: DISTRICT MANAGER
Contact Name: LORRAINE CASTELLANO
Address1: 475 L'ENFANT PLAZA SW

Address2: ROOM 6333 City: WASHINGTON

State: DC

Zip Code: 20260-1101

Country Code: 001

Phone: (202) 268-4570
EMail: Not reported
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2019-06-19

Tank Info:

Tank Number: 001 Tank ID: 37934 Tank Status: In Service Material Name: In Service Capacity Gallons: 2500 Install Date: 07/01/1992 Date Tank Closed: Not reported Registered: True Underground Tank Location:

Tank Type: Equivalent technology

Material Code: 0001

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

Tightness Test Method: -

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JSMACRI
Last Modified: 06/19/2019

Equipment Records:

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

CORNELL STATION (Continued)

U000410901

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring C03 - Pipe Location - Aboveground/Underground Combination

F04 - Pipe External Protection - Fiberglass

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin

B04 - Tank External Protection - Fiberglass

J04 - Dispenser - On Site Heating System (Suction) E04 - Piping Secondary Containment - Double walled UG

D10 - Pipe Type - Copper

G04 - Tank Secondary Containment - Double-Walled (Underground)

H05 - Tank Leak Detection - In-Tank System (ATG)

G29 **EDR Hist Cleaner** 1018970251 **S & S CLEANERS** N/A

ΝE **755 WHITE PLAINS RD** < 1/8 **BRONX, NY 10473**

0.116 mi.

615 ft. Site 4 of 19 in cluster G

EDR Hist Cleaner

Relative: Lower

Year: Name: Type:

Actual: LAMAR CLEANERS 1977 Drycleaning Plants, Except Rugs 11 ft.

1978 LAMAR CLEANERS Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 1979 LAMAR CLEANERS LAMAR CLEANERS Drycleaning Plants, Except Rugs 1980 1982 LAMAR CLEANERS INC Drycleaning Plants, Except Rugs 1983 Drycleaning Plants, Except Rugs LAMAR CLEANERS INC 1985 LAMAR CLEANERS INC Drycleaning Plants, Except Rugs 1986 LAMAR CLEANERS INC Drycleaning Plants, Except Rugs 1987 LAMAR CLEANERS INC Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 1988 LAMAR CLEANERS INC LAMAR CLEANERS INC Drycleaning Plants, Except Rugs 1989 Drycleaning Plants, Except Rugs 1990 LAMAR CLEANERS INC Drycleaning Plants, Except Rugs 1991 LAMAR CLEANERS INC 1992 LAMAR CLEANERS INC Drycleaning Plants, Except Rugs Drycleaning Plants, Except Rugs 1993 LAMAR CLEANERS INC 1994 LAMAR CLEANERS INC Drycleaning Plants, Except Rugs

EDR Hist Auto G30 SN CORP 1020348355 N/A

ΝE **755 WHITE PLAINS RD**

< 1/8 **BRONX, NY 10473**

0.116 mi.

Site 5 of 19 in cluster G 615 ft.

EDR Hist Auto Relative:

Lower

Year: Name: Type: Actual:

1992 NORTHVILLE GAS STATION Gasoline Service Stations 11 ft.

1993 NORTHVILLE GAS STATION Gasoline Service Stations 1994 NORTHVILLE GAS STATION Gasoline Service Stations SCOTT GAS STATION 1995 Gasoline Service Stations

1996 SN CORP Gasoline Service Stations SN CORP 1997 Gasoline Service Stations 1998 SN CORP Gasoline Service Stations

Direction Distance

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

G31 S & S CLEANERS NY DRYCLEANERS S106435307

N/A

NE 755 WHITE PLAINS RD. < 1/8 BRONX, NY 10473

0.116 mi.

615 ft. Site 6 of 19 in cluster G

Relative: DRYCLEANERS:

LowerName:S & S CLEANERSActual:Address:755 WHITE PLAINS RD.11 ft.City,State,Zip:BRONX, NY 10473

Facility ID: 2-6007-00238
Phone Number: 718-328-4816
Region: Not reported

Registration Effective Date: 7/15/2003 17:28:02:62

Inspection Date: 12OCT24
Install Date: 92/03/12
Drop Shop: Not reported

Shutdown: Y

Alternate Solvent: Not reported Current Business: Not reported

G32 STEVENSON COMMON APT NY LTANKS S105998237 NE 755 WHITE PLAINS ROAD N/A

NE 755 WHITE PLAINS ROAD < 1/8 BRONX, NY

< 1/8 0.116 mi.

615 ft. Site 7 of 19 in cluster G

Relative: LTANKS:
Lower Name: STEVENSON COMMON APT

Actual: Address: 755 WHITE PLAINS ROAD

11 ft. City,State,Zip: BRONX, NY

Spill Number/Closed Date: 8908381 / 1992-12-08

 Facility ID:
 8908381

 Site ID:
 161247

 Spill Date:
 1989-11-22

 Spill Cause:
 Tank Overfill

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C3

Cleanup Ceased: 1992-12-08
SWIS: 0301
Investigator: SIGONA
Referred To: Not reported
Reported to Dept: 1989-11-22
CID: Not reported
Water Affected: Not reported

Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: True
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 1989-11-29
Spill Record Last Update: 1992-12-10
Spiller Name: Not reported
Spiller Company: SAME
Spiller Address: Not reported

Spiller County: 999

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STEVENSON COMMON APT (Continued)

S105998237

DEC Region: DER Facility ID: 136142 DEC Memo:

Remarks: "24K TANK CUSTOMER ORDERED 6200 GALS TANK OVERFILLED AT 5900 GALS."

All TTF:

Facility ID: 8908381 Spill Number: 8908381 Spill Tank Test: 1536458 Site ID: 161247 Tank Number: Not reported Tank Size: 0 Material: 0003 **EPA UST:** Not reported

UST: Not reported

Cause: 02 Source: Not reported

Test Method: 00 Test Method 2: Unknown Leak Rate: .00

Not reported Gross Fail: Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 161247 Operable Unit ID: 935769 Operable Unit: 01 Material ID: 445126 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 15.00 Units: G Recovered: .00

Not reported Oxygenate:

SPILL NUMBER 0211744 Name: 755 WHITE PLAINS RD Address:

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0211744 / 2003-02-27

Facility ID: 0211744 Site ID: 142801 Spill Date: 2003-02-26 Spill Cause: Tank Overfill Spill Source: Private Dwelling

Spill Class: C4

Not reported Cleanup Ceased: SWIS: 0301 Investigator: **JMKRIMGO** Referred To: Not reported Reported to Dept: 2003-02-26 CID: 205

Water Affected: Not reported Spill Notifier: Responsible Party

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STEVENSON COMMON APT (Continued)

S105998237

Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 2003-02-26 Spill Record Last Update: 2003-02-27 Spiller Name: **CALLER** Spiller Company: **CASTLE OIL** Spiller Address: 50 COMMERCE ST

Spiller County: 001 Spiller Contact: CALLER Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 121829 DER Facility ID:

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

KRIMGOLD 2/27/03 TIPPLE UPDATING, OVERFILL CAME OUT VENT LINE ONTO

FROZEN SOIL SURFACE. #6 FO DRUMMED, SURFACE SOIL SCRAPED AND REMOVED.

NO FURTHER ACTION NECESSARY."

Remarks: "cleanup crew on scene."

All Materials:

Site ID: 142801 Operable Unit ID: 865063 Operable Unit: 01 Material ID: 511530 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 15.00 Units: G Recovered: .00

Not reported Oxygenate:

STEVENSON COMMONS NY Spills S118637778

G33 ΝE **755 WHITE PLAINS RD**

< 1/8 **BRONX, NY**

0.116 mi.

615 ft. Site 8 of 19 in cluster G

SPILLS: Relative: Lower Name:

STEVENSON COMMONS Address: 755 WHITE PLAINS RD Actual: City,State,Zip: BRONX, NY 11 ft.

1600551 / 2016-04-27 Spill Number/Closed Date:

Facility ID: 1600551 Facility Type: ER DER Facility ID: 121829 525828 Site ID: DEC Region: Spill Cause: Other Spill Class: C5 SWIS: 0301 2016-04-06 Spill Date: Investigator: **RMOMAR**

N/A

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

STEVENSON COMMONS (Continued)

S118637778

EDR ID Number

Referred To: Not reported Reported to Dept: 2016-04-15 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2016-04-15

Date Entered In Computer: 2016-04-15
Spill Record Last Update: 2016-04-27
Spiller Name: Not reported

Spiller Company: STEVENSON COMMONS

Spiller Address: Not reported

Spiller Company: 999

Contact Name: GREG MENDEZ- CHICAS

DEC Memo: "4/17/16 TJD Assigned to Rashad Omar as AH Secondary. 4/18/16: Rashad

755 White Plains Rd has an alternate address of 751-755 White Plains Road. Additional spill found for site, spill#8908381 where an

overfill occurred in 1989, no notes were in report it was closed in 1992. PBS# 2-296376 found for site, there was a 24,000 gallon #6 fuel oil UST with no access for inspections that was closed in place in 10/18/2012. Additional PBS found for site PBS#2-605630, it has a 24,000 gallon # 6 fuel oil UST with no access for inspections that was converted to non-regulated use. It is unclear if site has two 24,000 gallon tanks or that the tanks listed on separate PBS registrations are the same tank. 4/19/2016: Rashad 9:15am - Called and left message for Greg. 4/20/2016: Rashad Greg called back, he indicated that he encountered a dense material while doing soil borings, this was encountered adjacent to the previously closed 24,000 gallon UST. Greg believes the contamination is localized and not mobile. He took 2 groundwater samples and a few soil borings and the levels were mostly below standards. I asked him to submit this to me with a site plan for possible closure if the sample levels are within reason as there are no plans for redevelopment. He also mentioned that the area has a layer of historic fill. The purpose of the investigation was to inspect if a previous dry cleaner near the site had contaminated the surrounding area, however during investigation they discovered possible petroleum contamination. 4/26/2016: Rashad Received email from Greg: As discussed, please find a summary letter regarding the above referenced NYSDEC spill case. I look forward to hearing back from you. Attached was summary letter, it has been uploaded to D2. Review of summary letter is as follows: Impact Environmental prepared a Phase 1 report for site and then a limited subsurface investigation. The limited subsurface investigation was conducted on March 31, 2016 by Impact Environmental which included advancement of two exterior soil boreholes (SB-1 and SB-2) to about 20 feet below grade surface and the collection of 2 groundwater samples (GW1 and GW2) at approximately 18-20 ftbg. Subsurface soil was comprised of uncontrolled fill up to 15 ftbgs, underlain by dark brown coarse sand and gravel to 20 ftbgs. During the extension of the SB-2 soil boring there was evidence of heavy

staining (thick oily substance) and petroleum related odors was observed between 13-15 ftbgs. Both soil borings were near the former

Direction Distance

Elevation Site Database(s) EPA ID Number

STEVENSON COMMONS (Continued)

S118637778

EDR ID Number

24,000 gallon #6 fuel oil UST installed in 1975 and abandoned in place on July 20,2012 according to the PBS registration. 4/27/2016: Rashad Review of analytical data shows only exceedance in soil samples to be Chrysene at 1400ppb in SB-2. Various other VOCs and SVOCs were detected but were below standards such as in SB1-13ft: Toluene 6.9ppb, benzene 6.3ppb, xylene 5ppb, fluroanthene 1200ppb, naphthalene 520ppb, benzo(a)anthrasene 510ppb, benzo(a)pyrene 460ppb, benzo(b)fluroranthene 550ppb, chrysene 640ppb, phenanthrene 360ppb, pyrene 1000ppb. GW1 sampled at 18-20ft - benzene 0.56ppb. SB2-17ft: n-butylbenzene 140ppb, sec-butylbenzene 190ppb, acenaphthene 840ppb, fluoranthene 1700ppb, benzo(a)anthracene 950ppb, benzo(a)pyrene 720ppb, benzo(b)fluoranthene 250ppb, chrysene 1400ppb, anthracene 880ppb, phenanthrene 800ppb, pyrene 2300ppb. GW2 sampled at 18-20ft vinyl chloride 0.12J ppb, it was below quantitation limit but above method detection limit. Detection of VOCs and SVOCs are likely due to historic fill through out site. Review of PBS number indicated that tank was tested prior to closure in 2012 and the system was tight, tightness report uploaded to D2. Residual contamination is most likely due to historic overfill which was not completely remediated. Contamination is also not mobile and seems to be degrading. Spill will be closed as tank was tight and properly closed in place in 2012 and the apartment switched to gas, removing a source for continued contamination. Also residual contamination is below CP-51 guidelines except for Chrysene at 1400ppb, groundwater data is also below regulation limits. Additionally spill will be closed due to data provided and no plans for redevelopment at this time. Sent email to Greg: I will be closing spill#1600551 for 755 White Plains Road. Please advise the property owner that upon redevelopment of the site any contamination found must be properly remediated. Thank you. " "abandoned tank in dirt - cleanup pending"

Remarks:

All Materials:

Site ID: 525828 Operable Unit ID: 1274774 Operable Unit: 01 2279432 Material ID: Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Not reported Recovered: Oxygenate: Not reported

G34 STEVENSON COMMONS ASSOCIATES

NE 755 WHITE PLAINS ROAD < 1/8 BRONX, NY 10473

0.116 mi.

Actual:

11 ft.

615 ft. Site 9 of 19 in cluster G

Relative: UST: Lower Nam

Name: STEVENSON COMMONS ASSOCIATES

Address: 755 WHITE PLAINS ROAD

City,State,Zip: BRONX, NY 10473

Id/Status: 2-296376 / Unregulated/Closed

Program Type: PBS

NY UST U003107139

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

STEVENSON COMMONS ASSOCIATES (Continued)

U003107139

EDR ID Number

Region: STATE
DEC Region: 2
Expiration Date: N/A

UTM X: 596303.66022 UTM Y: 4519507.66689

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 13643

Affiliation Type: Facility Owner

Company Name: STEVENSON COMMONS ASSOCOCIATES

Contact Type: Not reported
Contact Name: Not reported
Address1: 1230 PENN AVENUE

 Address2:
 Not reported

 City:
 BROOKLYN

 State:
 NY

 Zip Code:
 11239

 Country Code:
 001

Phone: (718) 642-8700
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2012-09-18

Site Id: 13643 Affiliation Type: Mail Contact

Company Name: GRENADIER REALTY CORP.

Contact Type: Not reported

Contact Name: JOHN MULHOLLAND

Address1: STEVENSON COMMONS ASSOC.

Address2: 1230 PENN AVENUE

 City:
 BROOKLYN

 State:
 NY

 Zip Code:
 11239

 Country Code:
 001

Phone: (718) 240-4664
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-06-19

Site Id: 13643

Affiliation Type: Facility Operator

Company Name: STEVENSON COMMONS ASSOCIATES

Contact Type: Not reported

Contact Name: GRENADIER REALTY

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 642-8700
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-06-19

Direction Distance

Elevation Site Database(s) EPA ID Number

STEVENSON COMMONS ASSOCIATES (Continued)

U003107139

EDR ID Number

Site Id: 13643

Affiliation Type: Emergency Contact

Company Name: STEVENSON COMMONS ASSOCOCIATES

Contact Type: Not reported
Contact Name: GILEBERT LOPEZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (917) 209-9964
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-06-19

Tank Info:

Tank Number: 001 Tank ID: 12158

Tank Status: Closed - In Place Material Name: Closed - In Place

Capacity Gallons: 24000
Install Date: 12/01/1975
Date Tank Closed: 10/18/2012
Registered: True
Tank Location: Underground

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
NRLOMBAR
Last Modified:

Not reported
NRLOMBAR
04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron G99 - Tank Secondary Containment - Other

K00 - Spill Prevention - None

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None
A99 - Tank Internal Protection - Other
F05 - Pipe External Protection - Jacketed
L00 - Piping Leak Detection - None

105 - Overfill - Vent Whistle

J01 - Dispenser - Pressurized Dispenser

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

G35 **S & S CLEANERS** RCRA NonGen / NLR 1000154119 NE

755 WHITE PLAINS ROAD ICIS NYD084645274 **BRONX, NY 10473 FINDS**

< 1/8 0.116 mi. **ECHO** NY MANIFEST 615 ft. Site 10 of 19 in cluster G

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2007-01-01 00:00:00.0 Facility name: S S CLEANERS

Actual: Facility address: 755 WHITE PLAINS RD 11 ft.

BRONX, NY 10473

EPA ID: NYD084645274 Mailing address: WHITE PLAINS RD

BRONX, NY 10473

Contact: Not reported Contact address:

WHITE PLAINS RD **BRONX, NY 10473**

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

SUN IK LEE Owner/operator name: Owner/operator address: UNKNOWN

UNKNOWN, NY 99999

Owner/operator country:

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

SUN IK LEE Owner/operator name: Owner/operator address: **UNKNOWN**

UNKNOWN, NY 99999

Owner/operator country: US

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No

Direction Distance

Elevation Site Database(s) EPA ID Number

S & S CLEANERS (Continued)

1000154119

EDR ID Number

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

Historical Generators:

Date form received by agency: 2006-01-01 00:00:00.0
Site name: S S CLEANERS
Classification: Not a generator, verified

Date form received by agency: 1999-07-08 00:00:00.0
Site name: S S CLEANERS
Classification: Not a generator, verified

Date form received by agency: 1991-06-19 00:00:00.0
Site name: S S CLEANERS
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

 $METHYLENE\ CHLORIDE,\ TRICHLOROETHYLENE,\ 1,1,1-TRICHLOROETHANE,$

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Violation Status: No violations found

ICIS:

Enforcement Action ID: 02-1998-0229
FRS ID: 110001603382
Action Name: S&S DRY CLEANING
Facility Name: S & S DRY CLEANING
Facility Address: 755 WHITE PLAINS ROAD

BRONX, NY 10473

Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)

Facility County: BRONX
Program System Acronym: ICIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 113A
Facility SIC Code: 7216
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.820477
Longitude in Decimal Degrees: -73.857891

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

S & S CLEANERS (Continued)

1000154119

EDR ID Number

Permit Type Desc:
Program System Acronym:
Facility NAICS Code:
Tribal Land Code:
Not reported
Not reported
Not reported

Facility Name: S & S CLEANERS

Address: 755 WHITE PLAINS ROAD

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 7216

Facility Name: S & S CLEANERS

Address: 755 WHITE PLAINS ROAD

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported

SIC Code: 7216

Facility Name: S & S CLEANERS

Address: 755 WHITE PLAINS ROAD

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported

SIC Code: 7216

FINDS:

Registry ID: 110001603382

Click Here:

Environmental Interest/Information System:

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

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State. ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include: Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

S & S CLEANERS (Continued)

1000154119

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

ECHO:

Envid: 1000154119 Registry ID: 110001603382

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001603382

Name: S & S CLEANERS

Address: 755 WHITE PLAINS ROAD City, State, Zip: **BRONX, NY 10473**

NY MANIFEST:

Name: S &S CLNRS

Address: 755 WHITE PLAINS RD **BRONX, NY 10473** City,State,Zip:

USA Country:

EPA ID: NYD084645274 Facility Status: Not reported

755 WHITE PLAINS RD Location Address 1:

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NYLocation Zip: 10473 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD084645274 Mailing Name: S &S CLNRS Mailing Contact: S &S CLNRS

Mailing Address 1: 755 WHITE PLAINS ROAD

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10473 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2123284816

NY MANIFEST:

Document ID: Not reported Not reported Manifest Status: Not reported seq: Year: Not reported Trans1 State ID: NJD000564906 Trans2 State ID: MIK814262374 Generator Ship Date: 10/22/2008 Trans1 Recy Date: 10/22/2008 10/24/2008 Trans2 Recv Date: TSD Site Recv Date: 10/25/2008 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD084645274 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

S & S CLEANERS (Continued)

1000154119

TSDF ID 1: CDX107000000 TSDF ID 2: Not reported Manifest Tracking Number: 004565265JJK

Import Indicator: Ν **Export Indicator:** Υ Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H020 Waste Code: Not reported Quantity: 80

Units: P - Pounds

Number of Containers:

Container Type: DM - Metal drums, barrels

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

Specific Gravity:

Waste Code: F002 Waste Code 1 2: D039 Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

G36 **VAULT 4181 NY Spills** S104510866 ΝE

WHITE PLAINS RD?LAFFAYETE N/A

< 1/8 **BRONX, NY**

0.117 mi.

Actual:

617 ft. Site 11 of 19 in cluster G

Address:

SPILLS: Relative: Lower Name: **VAULT 4181** WHITE PLAINS RD?LAFFAYETE

City, State, Zip: BRONX, NY 11 ft.

Spill Number/Closed Date: 9914168 / 2002-03-26

> Facility ID: 9914168 Facility Type: ER DER Facility ID: 134353 Site ID: 158986 DEC Region: 2 Spill Cause: Other Spill Class: C4 SWIS: 0301 Spill Date: 2000-03-15 Investigator: **JHOCONNE** Referred To: Not reported Reported to Dept: 2000-03-15 CID: 207

Direction Distance

Elevation Site Database(s) EPA ID Number

VAULT 4181 (Continued) \$104510866

Water Affected: Not reported Commercial/Industrial Spill Source: Spill Notifier: Affected Persons Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust**: False Remediation Phase:

Date Entered In Computer: 2000-03-15
Spill Record Last Update: 2002-03-26
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported

Spiller Company: 001

Contact Name: RICHARD ROACH

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

O'CONNELL "

Remarks: "con ed # 130418 saples taken - cleanup pending labs"

All Materials:

 Site ID:
 158986

 Operable Unit ID:
 1088689

 Operable Unit:
 01

 Material ID:
 555872

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 4.00
Units: G
Recovered: .00

Oxygenate: Not reported

G37 STEVENSON COMMONS SEMS-ARCHIVE 1003864597

NE CORNER OF WHITE PLAINS RD. & LAFAYETTE

< 1/8 BRONX, NY 10473

0.117 mi.

617 ft. Site 12 of 19 in cluster G

Relative: SEMS Archive:

 Lower
 Site ID:
 0204250

 Actual:
 EPA ID:
 NYSFN0204250

11 ft. Name: STEVENSON COMMONS

Address: CORNER OF WHITE PLAINS RD. & LAFAYETTE

Address 2: AVENUE
City,State,Zip: BRONX, NY 10473
Cong District: Not reported
FIPS Code: 36005
FF: N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

 Region:
 02

 Site ID:
 0204250

 EPA ID:
 NYSFN0204250

Site Name: STEVENSON COMMONS

NYSFN0204250

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STEVENSON COMMONS (Continued)

1003864597

NPL: Ν FF: Ν OU: 00 Action Code: ٧S

ARCH SITE Action Name:

SEQ:

Start Date: Not reported Finish Date: 2000-04-19 04:00:00 Qual: Not reported **Current Action Lead:** EPA Perf In-Hse

Region: 02 Site ID: 0204250 EPA ID: NYSFN0204250

Site Name: STEVENSON COMMONS

NPL: FF: Ν OU: 00 Action Code: DS DISCVRY Action Name:

SEQ:

1999-10-01 04:00:00 Start Date: Finish Date: 1999-10-01 04:00:00 Qual: Not reported EPA Perf Current Action Lead:

Region: 02 Site ID: 0204250 EPA ID: NYSFN0204250

STEVENSON COMMONS Site Name:

NPL: Ν FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported 2000-01-25 05:00:00 Finish Date:

Qual: Ν Current Action Lead: **EPA Perf**

G38 **VAULT #5025**

LAFAYETTE/WHITE PLAINS RD ΝE

< 1/8 **BRONX, NY**

0.117 mi.

617 ft. Site 13 of 19 in cluster G

SPILLS: Relative: Lower Name: VAULT #5025

Address: LAFAYETTE/WHITE PLAINS RD Actual:

City,State,Zip: 11 ft. BRONX, NY

Spill Number/Closed Date: 9904344 / 1999-11-08

Facility ID: 9904344 Facility Type: ER DER Facility ID: 252758 Site ID: 313467 DEC Region: 2

S104192699

N/A

NY Spills

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VAULT #5025 (Continued) S104192699

Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 1999-07-13 Investigator: **CAENGELH** Referred To: Not reported 1999-07-13 Reported to Dept: CID: 252

Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Responsible Party

Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

1999-07-13 Date Entered In Computer: Spill Record Last Update: 2000-06-05 **UNKNOWN** Spiller Name: Spiller Company: Unknown Spiller Address: **UNKNOWN**

Spiller Company:

Contact Name: MIKE CESARE

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT CON ED E2MIS NOTES 2 gals of unknown oil in 3 gals of

water in vault#5025. Previously claned 7-08-99. There is a sewer connection at this location, sump unplugged, not known if oil entered sewer. DEC NOTES 7-14-99 E-Mailed ERTS for more information."

"SAMPLE TAKEN-CLEAN UP PENDING RESULTS. CON ED #126420" Remarks:

All Materials:

Site ID: 313467 Operable Unit ID: 1078774 Operable Unit: 01 Material ID: 304229 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: 2.00 Units: G Recovered: .00

Oxygenate: Not reported

G39 **VAULT 5025 NY Spills** S106736454

VAULT 5025

ΝE LAFAYETTE AVE / WHITE PLAINS RD

< 1/8 **BRONX, NY**

0.117 mi.

617 ft. Site 14 of 19 in cluster G

Relative: SPILLS: Lower Name:

Address: LAFAYETTE AVE / WHITE PLAINS RD Actual:

City,State,Zip: BRONX, NY 11 ft.

> Spill Number/Closed Date: 0410670 / 2005-04-08

Facility ID: 0410670 N/A

Direction Distance Elevation

ation Site Database(s) EPA ID Number

VAULT 5025 (Continued)

S106736454

EDR ID Number

Facility Type: ER
DER Facility ID: 270977
Site ID: 335700
DEC Region: 2

Spill Cause: Equipment Failure

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 2004-12-29

 Investigator:
 JHOCONNE

 Referred To:
 Not reported

 Reported to Dept:
 2004-12-29

CID: 77

Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2004-12-29
Spill Record Last Update: 2005-10-28
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: Not reported

Spiller Company: 001
Contact Name: ERT DESK

DEC Memo: "e2mis no. 156703: 29-Dec-2004 05:10 Emergency #9 Trouble Shooter Hv

R. Vargas 11201 reported while on location to inspect V-5025 due to an oil-minder alarm discovered 5.5 gallons of transformer oil in the sump. The sump pump was not operating at the time of the discovery and the oil is believed to be contained in the concrete sump. Env tag 40574 was placed and a pcb sample was taken on DD21142 and cleanup is pending a pressure test and sample results. Lab Sequence Number: 04-10792-001 - Total PCBs < 1 ppm 29-Dec-2004 13:00 hrs. Bx/West I&A Planner B. Markert # 58417 reported that the crew pressure checked the transformer and found no leaks. The oil in the vault had an

appearance of automobile transmission fluid. Cleanup pending ID. sample. Lab Sequence Number: 04-10793-001 - ANALYSIS INDICATES THE PRESENCE OF A COOKING OIL. 30-Dec-2004 10:40 hrs. Bx/West

Environmental Flush Mechanic T. Brown # 44432 reported that the CFS. tanker removed 280 gallons of liquid and the Flush removed ~ 50 Lbs. of solids. The vault was tripple washed and rinsed with 760 soap and water. There was no evidence of oil in the sump pump piping and the source of the cooking oil is unknown. CLEANUP COMPLETE, the crew

removed Environmental tag # 40574."

Remarks: "ref #156724. no to 5 questions. oil contained in concrete sump pump.

samples to be taken."

All Materials:

Site ID: 335700
Operable Unit ID: 1097761
Operable Unit: 01
Material ID: 577807
Material Code: 0541A
Material Name: dielectric fluid
Case No.: Not reported

Direction Distance

Elevation Site **EPA ID Number** Database(s)

VAULT 5025 (Continued) S106736454

Material FA: Petroleum 5.00 Quantity: Units: G .00 Recovered:

Oxygenate: Not reported

NY Spills G40 **LAFAYETTE AVE AND** S104192467 N/A

NE WHITE PLAINS RD LAFAYETTE < 1/8 **BRONX, NY**

0.117 mi.

617 ft. Site 15 of 19 in cluster G

Relative: SPILLS: Lower LAFAYETTE AVE AND Name:

Address: WHITE PLAINS RD LAFAYETTE Actual:

City, State, Zip: BRONX, NY 11 ft.

> Spill Number/Closed Date: 9904100 / 2003-06-25

Facility ID: 9904100 Facility Type: ER DER Facility ID: 106691 Site ID: 123086 DEC Region: Spill Cause: Unknown Spill Class: C3 SWIS: 0301 Spill Date: 1999-07-06 Investigator: CAENGELH Referred To: Not reported Reported to Dept: 1999-07-06

CID: 282

Water Affected: Not reported Spill Source: Unknown Affected Persons Spill Notifier: Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False

Remediation Phase: Date Entered In Computer: 1999-07-07 Spill Record Last Update: 2003-06-26 Spiller Name: Not reported

Spiller Company: **UKNOWN FOR NOW**

Spiller Address: Not reported

Spiller Company: 001

RICHARD ROACH Contact Name:

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

ENGELHARDT E2MIS 126230 JULY 7, 1999 A SEPULVEDA REPORTS THAT HE DISCOVER APPROX.20 GALS. OF UNKNOWN OIL AND 15 GALS. OF WATER IN V5025 WHILE CLOSING THE NWP ON V5025. A SAMPLE WAS TAKEN FOR PCB AND REQUESTING A 4-6 HRS. TURN AROUND. TAG #15912 WAS HUNG. ACCORDING TO CONDUIT PLATE 10-R THERE'S A SEWER CONNECTION AT THIS LOCATION. THE MECH. REPORTS THAT THERE A SUMP PUMP AT THIS LOCATION, BUT ON ARRIVED THE PUMP WAS NOT RUNNING. IT'S UNKNOWN WHEATHER OIL ENTER THE SEWER WE WILL INVESTIGATE WHEN ABLE TO GET TO DRAIN. A TANKER HAS BEEN ORDER ALONG WITH A EPA ID NUMBER. THE CLEAN UP WILL BEGIN WHEN THE

TANKER ARRIVE ON LOCATION. S.DIXON 001 SAMPLE TYPE: GREASE 1260 < 1.00

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LAFAYETTE AVE AND (Continued)

S104192467

1016969339

NYP004429981

PPM EQUIPMENT: H397950 LOCATION: LAFAYETTE & WHITE PLAINS RD.

VAULT: V5025 FDR: N/A PHASE: N/A CINDE ID# : QAQC ID :

06-199907061720 CLEANUP COMPLETE 7/8 AT 0600 06-JAN-2003 02:18

Cleanup performed as per GEI 3.05, double washed and rinsed. '

Remarks: "CON ED HAS 20 GALLONS OF OIL SITTING ON TOP OF 15 GALLONS OF WATER

IN VAULT 5025.THEY WILL START CLEANUP AND HAVE ORDERED THE TANKER TO

RCRA NonGen / NLR

NY MANIFEST

CLEAN IT UP CON ED 126230"

All Materials:

Site ID: 123086 Operable Unit ID: 1083043 Operable Unit: 01 Material ID: 303993 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Petroleum Material FA: Quantity: 20.00 Units: G Recovered: .00

Oxygenate: Not reported

G41 **CON EDISON VAULT: 4181** NE WHITE PLAINS RD & LAFAYETTE

< 1/8 **BRONX, NY 10456**

0.117 mi.

618 ft. Site 16 of 19 in cluster G

Relative: RCRA NonGen / NLR: Lower

Date form received by agency: 2014-02-28 00:00:00.0 Facility name: **CON EDISON VAULT: 4181** Actual: 10 ft.

Facility address: WHITE PLAINS RD & LAFAYETTE

AVE

BRONX, NY 10456 EPA ID: NYP004429981 Mailing address: IRVING PL, 15TH FL NE

NEW YORK, NY 10003 THOMAS TEELING

Contact: Contact address: Not reported

Not reported

Contact country: Not reported 212-460-3770 Contact telephone: Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Nο Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON VAULT: 4181 (Continued)

1016969339

EDR ID Number

Used oil processor:

User oil refiner:

Used oil fuel marketer to burner:

Used oil Specification marketer:

Used oil transfer facility:

No

Used oil transporter:

No

Historical Generators:

Date form received by agency: 2014-01-30 00:00:00.0
Site name: CON EDISON VAULT: 4181

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Name: CON ED

Address: WHITE PLAINS RD & LAFAYETTE

City, State, Zip: BRONX, NY 10456

Country: USA

EPA ID: NYP004429981 Facility Status: Not reported

Location Address 1: WHITE PLAINS RD AND LAFAYETTE AVE

Code: BP

Location Address 2: V 4181
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10473
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004429981
Mailing Name: CON ED
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: Not reported NJ0000027193 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 01/30/2014 Trans1 Recv Date: 01/30/2014 Not reported Trans2 Recv Date: TSD Site Recv Date: 02/06/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004429981

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON VAULT: 4181 (Continued)

1016969339

Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 011696396JJK Manifest Tracking Number:

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 2000 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: D008 Waste Code: Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1 5: Not reported Waste Code 1_6: Not reported

S109059591 J42 **NY Spills** 3- FAMILY DWELLING wsw **710 SOUNDVIEW AVE** N/A

< 1/8 **BRONX, NY**

0.125 mi.

659 ft. Site 2 of 2 in cluster J

SPILLS: Relative: Higher

Name: 3- FAMILY DWELLING 710 SOUNDVIEW AVE Address: Actual:

24 ft. City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0712038 / 2008-03-05

Facility ID: 0712038 Facility Type: ER **DER Facility ID:** 343200 Site ID: 393600 DEC Region: 2

Spill Cause: Traffic Accident

Spill Class: C3 SWIS: 0301 Spill Date: 2008-02-14 **RMPIPER** Investigator: Referred To: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

3- FAMILY DWELLING (Continued)

S109059591

EDR ID Number

Reported to Dept: 2008-02-14
CID: 444
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Other

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: Not reported

Remediation Phase: 0

Date Entered In Computer: 2008-02-14
Spill Record Last Update: 2008-03-05
Spiller Name: MIGUEL RIVERA
Spiller Company: 3- FAMILY DWELLING
Spiller Address: 710 SOUNDVIEW AVE

Spiller Company: 001

Contact Name: MIGUEL RIVERA

DEC Memo: "02/14/2008- Ahmed, Hasan - Talked to Shawn Donohue of NYC DEP (718

595 5000). As per him, person named Miguel Rivera (347 861 9235) called 911 to report that gasoline was leaking on the soil from a jet ski boat or car. He had no more information. Hasan called Micheal Rivera, could reach the person and left a voice message to call back. Piper drove by site and did not observe evidence of leak. Closed."

Remarks: "reporter states that a jet ski, boat and car are leaking at above

address"

All Materials:

Site ID: 393600 Operable Unit ID: 1150564 Operable Unit: 01 Material ID: 2141190 Material Code: 0009 Material Name: gasoline Not reported Case No.: Petroleum Material FA: Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

ADLAI STEVENSON HIGH SCHOOL RCRA-SQG 1001090310

 ENE
 1980 LAFAYETTE AVE
 FINDS

 1/8-1/4
 BRONX, NY 10473
 ECHO

 0.125 mi.
 NY MANIFEST

661 ft. Site 17 of 19 in cluster G

Relative: RCRA-SQG:

G43

Lower Date form received by agency: 2009-10-15 00:00:00.0

Actual: Facility name: NYC DEPT OF ED - ADLAI E STEVENSON HIGH SCHOOL AT X450

10 ft. Facility address: 1980 LAFAYETTE AVE BRONX, NY 10473

EPA ID: NYR000021477
Mailing address: THOMSON AVE

LONG ISLAND CITY, NY 11101

Contact: ALEXANDER LEMPERT

Contact address: THOMSON AVE

NYR000021477

Direction Distance

Elevation Site Database(s) EPA ID Number

ADLAI STEVENSON HIGH SCHOOL (Continued)

1001090310

EDR ID Number

LONG ISLAND CITY, NY 11101

Contact country: US

Contact telephone: 718-752-8501

Contact email: ALEMPERT@NYCSCA.ORG

EPA Region: 02

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NYC DEPT OF SCHOOL FACILITIES

Owner/operator address: Not reported

Not reported

Owner/operator country:

Owner/operator telephone:

Owner/operator email:

Owner/operator fax:

Owner/operator extension:

Legal status:

Not reported

Not reported

Not reported

Not reported

Municipal

Owner/Operator Type: Operator

Owner/Op start date: 1970-01-01 00:00:00.

Owner/Op end date: Not reported

Owner/operator name: NYC DEPT OF EDUCATION

Owner/operator address: THOMSON AVE

LONG ISLAND CITY, NY 11101

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Owner

Owner/Op start date: 1970-01-01 00:00:00.

Owner/Op end date: Not reported

Handler Activities Summary:

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

ADLAI STEVENSON HIGH SCHOOL (Continued)

1001090310

EDR ID Number

Historical Generators:

Date form received by agency: 2007-01-01 00:00:00.0

Site name: ADLAI E STEVENSON HIGH SCHOOL

Classification: Not a generator, verified

Date form received by agency: 2006-01-01 00:00:00.0

Site name: ADLAI E STEVENSON HIGH SCHOOL

Classification: Not a generator, verified

Date form received by agency: 1999-07-08 00:00:00.0

Site name: ADLAI E STEVENSON HIGH SCHOOL

Classification: Not a generator, verified

Date form received by agency: 1996-03-27 00:00:00.0

Site name: ADLAI E STEVENSON HIGH SCHOOL

Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D008 . Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

Violation Status: No violations found

FINDS:

Registry ID: 110004523436

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking

environmental facility information found across the State.

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

ECHO:

Envid: 1001090310 Registry ID: 110004523436

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004523436

Name: ADLAI STEVENSON HIGH SCHOOL

Address: 1980 LAFAYETTE AVE City, State, Zip: BRONX, NY 10473

Direction Distance Elevation

on Site Database(s) EPA ID Number

ADLAI STEVENSON HIGH SCHOOL (Continued)

1001090310

EDR ID Number

NY MANIFEST:

Name:ADLER E STEVENSON HSAddress:1980 LAFAYETTE AVECity,State,Zip:BRONX, NY 10473-2525

Country: USA

EPA ID: NYR000021477
Facility Status: Not reported

Location Address 1: 1980 LAFAYETTE AVE

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10473 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000021477

Mailing Name: ADLER E STEVENSON HS

Not reported

Mailing Contact: MARC FRIEDMAN
Mailing Address 1: 1980 LAFAYETTE AVE

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10473
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 7189182700

NY MANIFEST: Document ID:

> Manifest Status: Not reported seq: Not reported Year: Not reported Trans1 State ID: MAC300016672 Trans2 State ID: Not reported Generator Ship Date: 10/28/2013 Trans1 Recv Date: 10/28/2013 Trans2 Recv Date: Not reported TSD Site Recv Date: 10/29/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000021477 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD077444263 TSDF ID 2: Not reported Manifest Tracking Number: 004163669FLE

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

ADLAI STEVENSON HIGH SCHOOL (Continued)

1001090310

Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported
Quantity:

Units: P - Pounds

Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

G44 ADLAI E. STEVENSON H.S. - BRONX X450

NY AST U003394113

N/A

ENE 1980 LAFAYETTE AVENUE 1/8-1/4 BRONX, NY 10473

0.125 mi.

661 ft. Site 18 of 19 in cluster G

Relative: AST:

Lower Name: ADLAI E. STEVENSON H.S. - BRONX X450

Actual: Address: 1980 LAFAYETTE AVENUE

10 ft. City,State,Zip: BRONX, NY 10473

Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-352632

 Program Type:
 PBS

 UTM X:
 596481.72500

 UTM Y:
 4519645.28119

 Expiration Date:
 06/28/2023

 Site Type:
 School

Affiliation Records:

Site Id: 17460

Affiliation Type: Emergency Contact

Company Name: NEW YORK CITY DEPARTMENT OF EDUCATION

Contact Type: Not reported
Contact Name: KEN MAHADEO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (646) 210-7918
EMail: Not reported
Fax Number: Not reported
Modified By: JSMACRI

Direction Distance

Elevation Site Database(s) EPA ID Number

ADLAI E. STEVENSON H.S. - BRONX X450 (Continued)

U003394113

EDR ID Number

Date Last Modified: 2018-12-06

Site Id: 17460
Affiliation Type: Facility Owner

Company Name: NEW YORK CITY DEPARTMENT OF EDUCATION

Contact Type: MANAGER FUEL DIVISION
Contact Name: MUNENDRA SHARMA
Address1: 44-36 VERNON BOULEVARD

Address2: Not reported
City: LONG ISLAND CITY
State: NY

Zip Code: 11101
Country Code: 001
Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2018-06-11

Site Id: 17460

Affiliation Type: Facility Operator

Company Name: ADLAI E. STEVENSON H.S. - BRONX X450

Contact Type: Not reported
Contact Name: EDDIE ROSADO
Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 892-6167
EMail: Not reported
Fax Number: Not reported
Modified By: HDDUPIGN
Date Last Modified: 2016-04-04

Site Id: 17460 Affiliation Type: Mail Contact

Company Name: NYC DEPARTMENT OF EDUCATION

Contact Type: Not reported

Contact Name: MUNENDRA SHARMA

Address1: FIELD OPERATIONS-FUEL DIVISION

Address2: 44-36 VERNON BOULEVARD

City: LONG ISLAND CITY

State: NY
Zip Code: 11101
Country Code: 001

Phone: (718) 349-5752

EMail: MSHARMA@SCHOOLS.NYC.GOV

Fax Number: Not reported Modified By: JSMACRI Date Last Modified: 2020-02-04

Tank Info:

Tank Number: 001 Tank Id: 34226

Direction Distance

Elevation Site Database(s) EPA ID Number

ADLAI E. STEVENSON H.S. - BRONX X450 (Continued)

U003394113

EDR ID Number

Material Code: 0001

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

Equipment Records:

G02 - Tank Secondary Containment - Vault (w/access)

L00 - Piping Leak Detection - None

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

K00 - Spill Prevention - None

F01 - Pipe External Protection - Painted/Asphalt Coating H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron I04 - Overfill - Product Level Gauge (A/G) J02 - Dispenser - Suction Dispenser

C03 - Pipe Location - Aboveground/Underground Combination

E00 - Piping Secondary Containment - None

102 - Overfill - High Level Alarm

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 02/02/1970
Capacity Gallons: 20000
Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Date Tank Closed:

Register:

True

Modified By:

DMPOKRZY

Last Modified:

O4/16/2018

Material Name: #2 fuel oil (on-site consumption)

 Tank Number:
 002

 Tank Id:
 34227

 Material Code:
 0001

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

Equipment Records:

G02 - Tank Secondary Containment - Vault (w/access)

L00 - Piping Leak Detection - None

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

104 - Overfill - Product Level Gauge (A/G)

C03 - Pipe Location - Aboveground/Underground Combination

J02 - Dispenser - Suction Dispenser E00 - Piping Secondary Containment - None

102 - Overfill - High Level Alarm

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

Direction Distance

Elevation Site Database(s) EPA ID Number

ADLAI E. STEVENSON H.S. - BRONX X450 (Continued)

U003394113

EDR ID Number

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 02/02/1970
Capacity Gallons: 20000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Register:
True
Modified By:
DMPOKRZY
Last Modified:
O4/16/2018

Material Name: #2 fuel oil (on-site consumption)

G45 NYC DEPT OF ED - ADLAI E STEVENSON HIGH SCHOOL AT

NJ MANIFEST S122377666

N/A

ENE 1980 LAFAYETTE AVE 1/8-1/4 BRONX, NY 10473

0.125 mi.

661 ft. Site 19 of 19 in cluster G

Relative: NJ MANIFEST:

LowerEPA Id:NYR000021477Actual:Mail Address:THOMSON AVE

10 ft. Mail City/State/Zip: LONG ISLAND CITY, NY 11101

Facility Phone: Not reported Emergency Phone: Not reported

Contact: ALEXANDER LEMPERT

Comments: Not reported SIC Code: Not reported County: NY005 Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 009406292FLE EPA ID: NYR000021477 Date Shipped: 3/22/2017 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJR986628162 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Not reported Transporter 8 EPA ID: Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NYC DEPT OF ED - ADLAI E STEVENSON HIGH SCHOOL AT X450 (Continued)

S122377666

Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Not reported Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

LONG ISLAND CITY, NY 11101 Was Load Rejected:

Reason Load Was Rejected: Not reported

146 P.S 182 - BRONX X182 NY AST U003394097 **ESE 601 NEWMAN AVENUE** N/A

1/8-1/4

BRONX, NY 10473

0.128 mi.

676 ft. Site 3 of 3 in cluster I

Relative: AST:

Lower P.S 182 - BRONX X182 Name: 601 NEWMAN AVENUE Address: Actual: City,State,Zip: **BRONX, NY 10473** 11 ft.

Region: STATE DEC Region: 2 Site Status: Active Facility Id: 2-352470 Program Type: **PBS** UTM X: 596407.21680

UTM Y: 4519289.09167 **Expiration Date:** 06/28/2023 Site Type: School

Affiliation Records:

Site Id: 17445 Affiliation Type: **Facility Owner**

Company Name: NEW YORK CITY DEPARTMENT OF EDUCATION

Contact Type: MANAGER, FUEL DIVISION Contact Name: MUNENDRA SHARMA 44-36 VERNON BOULEVARD Address1:

Address2: Not reported City: LONG ISLAND CITY

State: NY Zip Code: 11101 Country Code: 001

Phone: (718) 349-5752

Direction Distance

Elevation Site Database(s) EPA ID Number

P.S 182 - BRONX X182 (Continued)

U003394097

EDR ID Number

EMail: Not reported Fax Number: Not reported Modified By: ACDANIEL Date Last Modified: 2018-07-17

Site Id: 17445

Affiliation Type: Emergency Contact

Company Name: NEW YORK CITY DEPARTMENT OF EDUCATION

Contact Type: Not reported
Contact Name: KEN MAHADEO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (646) 210-7918
EMail: Not reported
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2018-12-06

Site Id: 17445

Affiliation Type: Facility Operator
Company Name: P.S 182 - BRONX X182

Contact Type: Not reported

Contact Name: THOMAS O'REILLY

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001 Phone: (718)

Phone: (718) 823-8661
EMail: Not reported
Fax Number: Not reported
Modified By: HDDUPIGN
Date Last Modified: 2016-04-04

Site Id: 17445 Affiliation Type: Mail Contact

Company Name: NYC DEPARTMENT OF EDUCATION

Contact Type: Not reported

Contact Name: MUNENDRA SHARMA

Address1: FIELD OPERATIONS-FUEL DIVISION Address2: 44-36 VERNON BOULEVARD

City: LONG ISLAND CITY

State: NY
Zip Code: 11101
Country Code: 001

Phone: (718) 349-5752

EMail: MSHARMA@SCHOOLS.NYC.GOV

Fax Number: Not reported Modified By: JSMACRI Date Last Modified: 2020-02-04

Direction Distance

Elevation Site Database(s) EPA ID Number

P.S 182 - BRONX X182 (Continued)

U003394097

EDR ID Number

Tank Info:

 Tank Number:
 001

 Tank Id:
 34186

 Material Code:
 0002

Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

E00 - Piping Secondary Containment - None

C03 - Pipe Location - Aboveground/Underground Combination

J02 - Dispenser - Suction Dispenser

G02 - Tank Secondary Containment - Vault (w/access)

105 - Overfill - Vent Whistle

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None I04 - Overfill - Product Level Gauge (A/G)

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/03/1975
Capacity Gallons: 7500
Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Not reported

Not reported

Not reported

True

Modified By:

DMPOKRZY

Last Modified:

O4/13/2018

Material Name: #4 fuel oil (on-site consumption)

 Tank Number:
 002

 Tank Id:
 34187

 Material Code:
 0002

Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

E00 - Piping Secondary Containment - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating C03 - Pipe Location - Aboveground/Underground Combination

J02 - Dispenser - Suction Dispenser D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

G02 - Tank Secondary Containment - Vault (w/access)

105 - Overfill - Vent Whistle

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

P.S 182 - BRONX X182 (Continued)

U003394097

N/A

104 - Overfill - Product Level Gauge (A/G)

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/03/1975
Capacity Gallons: 7500
Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Not reported

Not reported

Not reported

True

Register:

True

DMPOKRZY

DMPOKRZY

Last Modified: 04/13/2018

Material Name: #4 fuel oil (on-site consumption)

K47 CON ED NY MANIFEST S119076373

NE TURNBULL AVE & WHITE PLAINS RD

1/8-1/4 BRONX, NY 10473

0.133 mi.

703 ft. Site 1 of 16 in cluster K

Relative: NY MANIFEST:

Lower Name: CON ED

Actual: Address: TURNBULL AVE & WHITE PLAINS RD

12 ft. City,State,Zip: BRONX, NY 10473

Country: USA

EPA ID: NYP004804092 Facility Status: Not reported

Location Address 1: TURNBULL AV AND WHITE PLAINS RD

Code: BP

Location Address 2: BC 27066
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10473
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004804092
Mailing Name: CON ED
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: Not reported
Trans1 State ID: NJ0000027193

Direction Distance

Elevation Site Database(s) EPA ID Number

CON ED (Continued) S119076373

Trans2 State ID: Not reported 07/08/2015 Generator Ship Date: Trans1 Recv Date: 07/08/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/08/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004804092 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 014466548JJK Manifest Tracking Number:

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 1000 P - Pounds Units:

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

K48 CON EDISON NY MANIFEST S118257640

NE TURNBULL AVE & WHITE PLAINS RD

BRONX, NY 10473

1/8-1/4 0.133 mi.

703 ft. Site 2 of 16 in cluster K

Relative: NY MANIFEST:

Lower Name: CON EDISON

Actual: Address: TURNBULL AVE & WHITE PLAINS RD

12 ft. City,State,Zip: BRONX, NY 10473

Country: USA

EPA ID: NYP004804076
Facility Status: Not reported

Location Address 1: TURNBULL AVE & WHITE PLAINS RD

N/A

Direction Distance Elevation

on Site Database(s) EPA ID Number

CON EDISON (Continued) S118257640

Code: BP
Location Address 2: VS 860
Total Tanks: Not reported
Location City: BRONX
Location State: NY

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004804076
Mailing Name: CON EDISON
Mailing Contact: DENNIS HUACON
Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: Not reported Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported 07/08/2015 Generator Ship Date: 07/08/2015 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recy Date: 07/08/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004804076 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 014466545JJK Manifest Tracking Number:

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 N

 Discr Type Indicator:
 N

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported
Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S118257640

Quantity: 1000 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

Not reported

Not reported

K49 NJ MANIFEST S120673647 CON EDISON ΝE **TURNBULL AVE & WHITE PLAINS RD** N/A

1/8-1/4 **BRONX, NY 10473**

0.133 mi.

703 ft. Site 3 of 16 in cluster K

Relative: NJ MANIFEST: Lower EPA Id: NYP004804100

IRVING PL 15TH FL NE Mail Address: Actual: NEW YORK, NY 10003 Mail City/State/Zip:

Facility Phone: Not reported Emergency Phone: Not reported Contact: THOMAS TEELING Comments: Not reported Not reported SIC Code: NY005 County: Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported

Manifest:

Name Change:

Date Change:

Manifest Number: 014466547JJK EPA ID: NYP004804100 Date Shipped: 7/8/2015 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Not reported Transporter 9 EPA ID: Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S120673647

Date Trans6 Transported Waste: Not reported Not reported Date Trans7 Transported Waste: Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported Not reported TSDF EPA Facility Name: Not reported QTY Units: Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

NEW YORK, NY 10003 Was Load Rejected:

Reason Load Was Rejected: Not reported

K50 **CON EDISON** NJ MANIFEST S120673646 N/A

Not reported

ΝE **TURNBULL AVE & WHITE PLAINS RD** 1/8-1/4 **BRONX, NY 10473**

0.133 mi.

703 ft. Site 4 of 16 in cluster K

Relative: NJ MANIFEST: Lower EPA Id: NYP004804092 Mail Address: IRVING PL 15TH FL NE Actual:

Emergency Phone:

Mail City/State/Zip: NEW YORK, NY 10003 12 ft. Facility Phone: Not reported

> THOMAS TEELING Contact: Comments: Not reported SIC Code: Not reported NY005 County: Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 014466548JJK EPA ID: NYP004804092 Date Shipped: 7/8/2015 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S120673646

Transporter 6 EPA ID: Not reported Not reported Transporter 7 EPA ID: Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Not reported Date Trans3 Transported Waste: Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported Not reported TSDF EPA Facility Name: QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

NEW YORK, NY 10003 Was Load Rejected:

Reason Load Was Rejected: Not reported

K51 **CON EDISON RCRA NonGen / NLR** 1019904954 NYP004804084

NE **TURNBULL AVE & WHITE PLAINS RD**

1/8-1/4 **BRONX, NY 10473**

0.133 mi.

703 ft. Site 5 of 16 in cluster K Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2015-07-08 00:00:00.0

Facility name: CON EDISON Actual:

Facility address: TURNBULL AVE & WHITE PLAINS RD 12 ft.

VAULT699 **BRONX, NY 10473**

EPA ID: NYP004804084 IRVING PL 15TH FL NE Mailing address:

NEW YORK, NY 10003

THOMAS TEELING Contact:

Contact address: Not reported

Not reported

Contact country: Not reported Contact telephone: 212-460-3770 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1019904954

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2015-07-08 00:00:00.0

Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

K52 **CON ED** NY MANIFEST S119076372 **TURNBULL AVE & WHITE PLAINS RD** N/A

ΝE 1/8-1/4 **BRONX, NY 10473**

0.133 mi.

703 ft. Site 6 of 16 in cluster K

Relative: NY MANIFEST:

Lower Name: CON ED

TURNBULL AVE & WHITE PLAINS RD Address: Actual:

BRONX, NY 10473 City,State,Zip: 12 ft.

Country: USA

EPA ID: NYP004804084 Facility Status: Not reported

TURNBULL AV AND WHITE PLAINS RD Location Address 1:

Code: ΒP Location Address 2: V 5699 Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10473 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004804084 Mailing Name: CON ED Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

Distance

Elevation Site Database(s) EPA ID Number

CON ED (Continued) S119076372

NY MANIFEST: Document ID:

Not reported Manifest Status: Not reported seq: Not reported Year: Not reported Trans1 State ID: NJ0000027193 Not reported Trans2 State ID: Generator Ship Date: 07/08/2015 Trans1 Recv Date: 07/08/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/08/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004804084 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 014466546JJK

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Not reported Waste Code: Quantity: 1000 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

K53 CON EDISON NJ MANIFEST S120673645
NE TURNBULL AVE & WHITE PLAINS RD N/A

1/8-1/4 BRONX, NY 10473

0.133 mi.

703 ft. Site 7 of 16 in cluster K

Relative: NJ MANIFEST: **Lower** EPA Id:

Actual: 12 ft.

EPA Id: NYP004804084

Mail Address: IRVING PL 15TH FL NE

Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone: Not reported

Emergency Phone: Not reported Contact: THOMAS TEELING Comments: Not reported SIC Code: Not reported County: NY005 Municipal: Not reported Previous EPA Id: Not reported Not reported Gen Flag: Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 014466546JJK EPA ID: NYP004804084 Date Shipped: 7/8/2015 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Not reported Transporter 9 EPA ID: Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Not reported Date Trans3 Transported Waste: Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Not reported Date Trans9 Transported Waste: Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported Not reported QTY Units: Transporter SEQ ID: Not reported Not reported Transporter-1 Date: Waste SEQ ID: Not reported Not reported Waste Type Code 2: Waste Type Code 3: Not reported Waste Type Code 4: Not reported

Not reported

Not reported

Waste Type Code 5:

Waste Type Code 6:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S120673645

Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

K54 **NY MANIFEST** S119076263 **CON EDISON** N/A

WHITEPLAIN RD & TURNBULL AVE ΝE

1/8-1/4 **BRONX, NY 10473**

0.133 mi.

703 ft. Site 8 of 16 in cluster K

Relative: NY MANIFEST: Lower **CON EDISON** Name:

Address: WHITEPLAIN RD & TURNBULL AVE

Actual: City,State,Zip: **BRONX, NY 10473** 12 ft.

> Country: USA

> > EPA ID: NYP004802146 Facility Status: Not reported

Location Address 1: WHITE PLAINS RD & TRUMSULL AVE

ΒP Code: Location Address 2: V 3054 Total Tanks: Not reported **BRONX** Location City: Location State: NY

Location Zip: Not reported Not reported Location Zip 4:

NY MANIFEST:

EPAID: NYP004802146 Mailing Name: **CON EDISON** Mailing Contact: **DENNIS HUACON** Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: Not reported Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 07/02/2015 Trans1 Recv Date: 07/02/2015 Trans2 Recy Date: Not reported TSD Site Recy Date: 07/02/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004802146 Generator EPA ID: Trans1 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S119076263

Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 014466505JJK

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 500 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Not reported Waste Code 1_3: Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1 6: Not reported

K55 **CON EDISON** RCRA NonGen / NLR 1019904953

TURNBULL AVE & WHITE PLAINS RD NE

1/8-1/4 **BRONX, NY 10473**

0.133 mi.

703 ft. Site 9 of 16 in cluster K Relative: RCRA NonGen / NLR:

Date form received by agency: 2015-07-08 00:00:00.0 Lower Facility name: CON EDISON

Actual: TURNBULL AVE & WHITE PLAINS RD Facility address: 12 ft.

VAULT860

BRONX, NY 10473 NYP004804076

EPA ID: Mailing address: IRVING PL 15TH FL NE NEW YORK, NY 10003

THOMAS TEELING Contact:

Contact address: Not reported

Not reported

Contact country: Not reported Contact telephone: 212-460-3770 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator NYP004804076

Direction Distance

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

CON EDISON (Continued) 1019904953

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2015-07-08 00:00:00.0

Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

K56 CON EDISON NJ MANIFEST S120673469
NE WHITEPLAIN RD & TURNBULL AVE N/A

1/8-1/4 BRONX, NY 10473

0.133 mi.

703 ft. Site 10 of 16 in cluster K

Relative: NJ MANIFEST:

 Lower
 EPA Id:
 NYP004802146

 Actual:
 Mail Address:
 IRVING PL 15TH FL NE

Actual: Mail Address: IRVING PL 15TH FL NE

12 ft. Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported

Emergency Phone: Not reported Contact: THOMAS TEELING Comments: Not reported SIC Code: Not reported County: NY005 Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

 Manifest Number:
 014466505JJK

 EPA ID:
 NYP004802146

 Date Shipped:
 7/2/2015

 TSDF EPA ID:
 NJD002200046

 Transporter EPA ID:
 NJ0000027193

 Transporter 2 EPA ID:
 Not reported

 Transporter 3 EPA ID:
 Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S120673469

Transporter 4 EPA ID: Not reported Not reported Transporter 5 EPA ID: Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Not reported Date Trans1 Transported Waste: Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Not reported Date Trans10 Transported Waste: Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

K57 **RCRA NonGen / NLR** 1010787493 **CON EDISON MANHOLE 27267** WHITE PLAINS RD & TURNBULL AVE NYP004150181 ΝE

1/8-1/4 **BRONX, NY 10473**

0.133 mi.

Relative:

703 ft. Site 11 of 16 in cluster K RCRA NonGen / NLR:

Lower Date form received by agency: 2008-03-15 00:00:00.0

Facility name: **CON EDISON MANHOLE 27267** Actual: Facility address: WHITE PLAINS RD & TURNBULL AVE 12 ft.

BRONX, NY 10473

EPA ID: NYP004150181 Mailing address: 4 IRVING PL, RM 828 NEW YORK, NY 10003

MICHAEL D'AGOSTINO Contact: Contact address: 4 IRVING PL, RM 828 NEW YORK, NY 10003

Contact country: US

Contact telephone: 212-580-8383 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON MANHOLE 27267 (Continued)

1010787493

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2008-03-14 00:00:00.0 CON EDISON Site name: Classification: Unverified

Violation Status: No violations found

K58 **CON EDISON** RCRA NonGen / NLR 1019904956 **TURNBULL AVE & WHITE PLAINS RD** NYP004804100

ΝE 1/8-1/4 **BRONX, NY 10473**

0.133 mi.

703 ft. Site 12 of 16 in cluster K

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2015-07-08 00:00:00.0

Facility name: CON EDISON Actual:

Facility address: TURNBULL AVE & WHITE PLAINS RD 12 ft.

VAULT402

BRONX, NY 10473 NYP004804100 EPA ID: IRVING PL 15TH FL NE Mailing address:

NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported Contact country: Not reported Contact telephone: 212-460-3770 Not reported Contact email:

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1019904956

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

Historical Generators:

Date form received by agency: 2015-07-08 00:00:00.0 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

K59 CON EDISON NJ MANIFEST S120673644
NE TURNBULL AVE & WHITE PLAINS RD N/A

Not reported

NE TURNDULL AVE & WHITE PLAINS RI

1/8-1/4 BRONX, NY 10473

0.133 mi.

703 ft. Site 13 of 16 in cluster K

Relative: NJ MANIFEST:

 Lower
 EPA Id:
 NYP004804076

 Actual:
 Mail Address:
 IRVING PL 15TH FL NE

 12 ft.
 Mail City/State/Zip:
 NEW YORK, NY 10003

Facility Phone: Not reported Emergency Phone: Not reported Contact: THOMAS TEELING Comments: Not reported SIC Code: Not reported NY005 County: Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported

Manifest:

Date Change:

Manifest Number: 014466545JJK EPA ID: NYP004804076 Date Shipped: 7/8/2015 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Transporter 2 EPA ID: Not reported Not reported Transporter 3 EPA ID: Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Not reported Transporter 6 EPA ID: Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S120673644

Date Trans3 Transported Waste: Not reported Not reported Date Trans4 Transported Waste: Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported

Data Entry Number: Not reported
Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

K60 CON ED NY MANIFEST S119076374
NE TURNBULL AVE & WHITE PLAINS RD N/A

1/8-1/4 BRONX, NY 10473

0.133 mi.

703 ft. Site 14 of 16 in cluster K

Relative: NY MANIFEST:

 Lower
 Name:
 CON ED

 Actual:
 Address:
 TURNBULL AVE & WHITE PLAINS RD

Actual: Address: TURNBULL AVE & 12 ft. City, State, Zip: BRONX, NY 10473

Country: USA

EPA ID: NYP004804100
Facility Status: Not reported

Location Address 1: TURNBULL AVE AND WHITE PLAINS RD

Code: BP
Location Address 2: VS 402
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10473
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004804100
Mailing Name: CON ED
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CON ED (Continued) S119076374

Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

Not reported

NY MANIFEST: Document ID:

> Manifest Status: Not reported seq: Not reported Year: Not reported Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported 07/08/2015 Generator Ship Date: Trans1 Recv Date: 07/08/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/08/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004804100 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 014466547JJK

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 Y

 Discr Type Indicator:
 N

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Manifest Ref Number:
Alt Facility RCRA ID:
Alt Facility Sign Date:
MGMT Method Type Code:
Not reported
Not reported
H110

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported 2000 Quantity: Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

K61 **CON EDISON** RCRA NonGen / NLR 1019904785 NE

TURNBULL AVE & WHITE PLAINS RD FINDS NYP004802146 1/8-1/4

BRONX, NY 10473 ECHO

0.133 mi.

703 ft. Site 15 of 16 in cluster K Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2015-07-02 00:00:00.0

Facility name: CON EDISON Actual:

Facility address: WHITEPLAIN RD & TURNBULL AVE 12 ft.

> EPA ID: NYP004802146 Mailing address: IRVING PL 15TH FL NE NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported

BRONX, NY 10473

Contact country: Not reported Contact telephone: 212-460-3770 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2015-07-02 00:00:00.0

Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

110069648402 Registry ID:

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste, RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1019904785

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

1019904785 Envid: Registry ID: 110069648402

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069648402

Name: **CON EDISON**

Address: TURNBULL AVE & WHITE PLAINS RD

City, State, Zip: **BRONX, NY 10473**

K62 **CON EDISON** RCRA NonGen / NLR 1019904955 **TURNBULL AVE & WHITE PLAINS RD** NE NYP004804092

1/8-1/4 **BRONX, NY 10473**

0.133 mi.

703 ft. Site 16 of 16 in cluster K

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2015-07-08 00:00:00.0

CON EDISON Facility name: Actual:

12 ft. Facility address: TURNBULL AVE & WHITE PLAINS RD

VAULT27066

BRONX, NY 10473 EPA ID: NYP004804092 Mailing address: IRVING PL 15TH FL NE

NEW YORK, NY 10003

THOMAS TEELING Contact:

Contact address: Not reported

Not reported

Contact country: Not reported Contact telephone: 212-460-3770 Not reported Contact email:

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2015-07-08 00:00:00.0

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1019904955

Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

L63 PARK LANE NY UST U001836086
NE 1965 LAFAYETTE AVENUE N/A

NE 1965 LAFAYETTE AVENUE 1/8-1/4 BRONX, NY 10473

0.144 mi.

761 ft. Site 1 of 2 in cluster L

Relative: UST: Lower Na

ower Name: PARK LANE

Actual: Address: 1965 LAFAYETTE AVENUE 10 ft. City, State, Zip: BRONX, NY 10473

Id/Status:2-237639/ ActiveProgram Type:PBSRegion:STATEDEC Region:2

Expiration Date: 07/20/2022 UTM X: 596445.34323 UTM Y: 4519681.67129

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 8865
Affiliation Type: Facility Owner

Company Name: PARK LANE RESIDENCE CO
Contact Type: DIRECTOR OF FIELD OPERATIONS

Contact Name: JOHN MULHOLLAND
Address1: 1230 PENNSYLVANIA AVE

 Address2:
 Not reported

 City:
 BROOKLYN

 State:
 NY

 Zip Code:
 11239

 Country Code:
 001

Phone: (718) 240-4664
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-06-29

Site Id: 8865 Affiliation Type: Mail Contact

Company Name: GRENADIER REALTY

Contact Type: Not reported

Contact Name: JOHN MULHOLLAND

Address1: 1230 PENNSYLVANIA AVENUE

Address2: Not reported City: BROOKLYN State: NY Zip Code: 11239 Country Code: 001

Phone: (718) 240-4664

EMail: JMULHOLLAND@GRCREALTY.COM

Fax Number: Not reported Modified By: MFLEONAR Date Last Modified: 2017-06-29

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PARK LANE (Continued) U001836086

Site Id: 8865

Affiliation Type: **Facility Operator** Company Name: PARK LANE Contact Type: Not reported Contact Name: **MANUEL** Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported

Country Code: 001

(646) 996-4917 Phone: Not reported EMail: Fax Number: Not reported NRLOMBAR Modified By: Date Last Modified: 2013-11-14

Site Id: 8865

Affiliation Type: **Emergency Contact**

PARK LANE RESIDENCE CO Company Name:

Contact Type: Not reported

JOHN MULHOLLAND Contact Name:

Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported

Country Code:

(718) 240-4664 Phone: EMail: Not reported Fax Number: Not reported Modified By: **MFLEONAR** Date Last Modified: 2017-06-29

Tank Info:

Tank Number: 001 Tank ID: 17284

Tank Status: Closed - In Place Material Name: Closed - In Place

20000 Capacity Gallons: Install Date: 12/01/1971 Date Tank Closed: 10/29/2013 Registered: True Tank Location: Underground

Steel/carbon steel Tank Type: Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: Modified By: **MFLEONAR** Last Modified: 06/29/2017

Equipment Records:

Direction Distance

Elevation Site Database(s) EPA ID Number

PARK LANE (Continued) U001836086

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

C03 - Pipe Location - Aboveground/Underground Combination

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser L00 - Piping Leak Detection - None I04 - Overfill - Product Level Gauge (A/G) B00 - Tank External Protection - None

F00 - Pipe External Protection - None

L64 PARK LANE NY AST A100384602 NE 1965 LAFAYETTE AVENUE N/A

NE 1965 LAFAYETTE AVENUE 1/8-1/4 BRONX, NY 10473

1/8-1/4 0.144 mi.

761 ft. Site 2 of 2 in cluster L

Relative: AST: Lower Name: PARK LANE

Actual: Address: 1965 LAFAYETTE AVENUE

10 ft. City,State,Zip: BRONX, NY 10473

 Region:
 STATE

 DEC Region:
 2

 Site Status:
 Active

 Facility Id:
 2-237639

 Program Type:
 PBS

UTM X: 596445.34323 UTM Y: 4519681.67129 Expiration Date: 07/20/2022

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 8865 Affiliation Type: Facility Owner

Company Name: PARK LANE RESIDENCE CO
Contact Type: DIRECTOR OF FIELD OPERATIONS

Contact Name: JOHN MULHOLLAND
Address1: 1230 PENNSYLVANIA AVE

 Address2:
 Not reported

 City:
 BROOKLYN

 State:
 NY

 Zip Code:
 11239

 Country Code:
 001

Phone: (718) 240-4664
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-06-29

Site Id: 8865 Affiliation Type: Mail Contact

Company Name: GRENADIER REALTY

Contact Type: Not reported

Contact Name: JOHN MULHOLLAND

Address1: 1230 PENNSYLVANIA AVENUE

Address2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PARK LANE (Continued) A100384602

City: **BROOKLYN** State: NYZip Code: 11239 Country Code: 001

Phone: (718) 240-4664

EMail: JMULHOLLAND@GRCREALTY.COM

Not reported Fax Number: **MFLEONAR** Modified By: Date Last Modified: 2017-06-29

Site Id: 8865

Affiliation Type: **Facility Operator** Company Name: PARK LANE Contact Type: Not reported MANUEL Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN

Not reported Zip Code:

Country Code: 001 Phone:

(646) 996-4917 EMail: Not reported Fax Number: Not reported NRLOMBAR Modified By: Date Last Modified: 2013-11-14

Site Id: 8865

Affiliation Type: **Emergency Contact**

PARK LANE RESIDENCE CO Company Name:

2017-06-29

Contact Type: Not reported

Contact Name: JOHN MULHOLLAND

Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported

Country Code: 999 (718) 240-4664 Phone: EMail: Not reported Fax Number: Not reported Modified By: **MFLEONAR**

Tank Info:

Tank Number: 002 Tank Id: 250246

Equipment Records:

Date Last Modified:

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating G10 - Tank Secondary Containment - Impervious Underlayment

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K01 - Spill Prevention - Catch Basin

E00 - Piping Secondary Containment - None

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PARK LANE (Continued) A100384602

> J02 - Dispenser - Suction Dispenser L00 - Piping Leak Detection - None

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

104 - Overfill - Product Level Gauge (A/G) C01 - Pipe Location - Aboveground 105 - Overfill - Vent Whistle

G02 - Tank Secondary Containment - Vault (w/access)

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported 02/06/2013 Install Date: Capacity Gallons: 5000 Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True

MFLEONAR Modified By: Last Modified: 06/29/2017

Material Name: #2 fuel oil (on-site consumption)

NY DRYCLEANERS \$106435306 M65 **REGAL CLEANERS** N/A

SSW 609 SOUNDVIEW AVE. 1/8-1/4 **BRONX, NY 10473**

0.146 mi.

772 ft. Site 1 of 3 in cluster M

DRYCLEANERS: Relative:

Higher Name: **REGAL CLEANERS** Address: 609 SOUNDVIEW AVE. Actual: **BRONX, NY 10473** 29 ft. City, State, Zip: Facility ID: 2-6007-00248 Phone Number: 718-842-7685

Region: Not reported Registration Effective Date: N/A 15DEC16 Inspection Date: Install Date: 94/03/15 Drop Shop: Not reported

Shutdown:

Alternate Solvent: Not reported **Current Business:** Not reported

M66 **REGAL CLEANERS** RCRA NonGen / NLR 1000147428

NYD982277428 SSW **609 SOUNDVIEW AVE** ICIS 1/8-1/4 **BRONX, NY 10473 US AIRS**

0.146 mi. **FINDS** 772 ft. Site 2 of 3 in cluster M **ECHO** NY MANIFEST

Relative:

Higher RCRA NonGen / NLR:

Date form received by agency: 2007-01-01 00:00:00.0 Actual: Facility name: **REGAL CLEANERS** 29 ft. Facility address: 609 SOUNDVIEW AVE

BRONX, NY 10473

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

REGAL CLEANERS (Continued)

1000147428

EPA ID: NYD982277428 Mailing address: SOUNDVIEW AVE

BRONX, NY 10473

Contact: Not reported Contact address: SOUNDVIEW AVE

BRONX, NY 10473

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: **KUMJA CORP** Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, NY 99999

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: **KUMJA CORP** Owner/operator address: NOT REQUIRED

NOT REQUIRED, NY 99999

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Operator Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

REGAL CLEANERS (Continued)

1000147428

EDR ID Number

Historical Generators:

Date form received by agency: 2006-01-01 00:00:00.0
Site name: REGAL CLEANERS
Classification: Not a generator, verified

Date form received by agency: 1999-07-08 00:00:00.0
Site name: REGAL CLEANERS
Classification: Not a generator, verified

Date form received by agency: 1992-03-11 00:00:00.0
Site name: REGAL CLEANERS
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Violation Status: No violations found

ICIS:

Enforcement Action ID: NY000A0000260070024800312

FRS ID: 110001603319

Action Name: REGAL CLEANERS 360050045600312

Facility Name: REGAL CLEANERS
Facility Address: 609 SOUNDVIEW AVE
BRONX, NY 104732945
Enforcement Action Type: Notice of Violation

Facility County: BRONX
Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 7216
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.81764
Longitude in Decimal Degrees: -73.86219
Permit Type Desc: Not reported

Program System Acronym: NY0000002600700248

Facility NAICS Code: 812320
Tribal Land Code: Not reported

US AIRS MINOR:

Envid: 1000147428

Region Code: 02

Programmatic ID: AIR NY0000002600700248

Facility Registry ID: 110001603319 D and B Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

REGAL CLEANERS (Continued)

1000147428

EDR ID Number

Primary SIC Code: 7216

NAICS Code: 812320

Default Air Classification Code: MIN

Facility Type of Ownership Code: POF

Air CMS Category Code: Not reported

HPV Status: Not reported

US AIRS MINOR:

Region Code: 02

Programmatic ID: AIR NY0000002600700248

Facility Registry ID: 110001603319

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 1998-02-18 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600700248

Facility Registry ID: 110001603319

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2000-02-09 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600700248

Facility Registry ID: 110001603319

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2001-02-08 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600700248

Facility Registry ID: 110001603319

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2002-02-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600700248

Direction Distance

Elevation Site Database(s) EPA ID Number

REGAL CLEANERS (Continued)

1000147428

EDR ID Number

Facility Registry ID: 110001603319

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2007-06-05 00:00:00
Activity Status Date: 2007-06-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 02

Programmatic ID: AIR NY0000002600700248

Facility Registry ID: 110001603319

Air Operating Status Code: OPR
Default Air Classification Code: MIN

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

Activity Date: 2000-02-09 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600700248

Facility Registry ID: 110001603319

Air Operating Status Code: OPR Default Air Classification Code: MIN

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

Activity Date: 2001-02-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600700248

Facility Registry ID: 110001603319

Air Operating Status Code: OPR
Default Air Classification Code: MIN

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

Activity Date: 2002-02-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

FINDS:

Registry ID: 110001603319

Click Here:

Environmental Interest/Information System:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of

Aerometric Data (SAROAD). AIRS is the national repository for

Direction Distance

Elevation Site Database(s) EPA ID Number

REGAL CLEANERS (Continued)

1000147428

EDR ID Number

information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

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

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

AIR MINOR

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

ECHO:

Envid: 1000147428 Registry ID: 110001603319

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001603319

 Name:
 REGAL CLEANERS

 Address:
 609 SOUNDVIEW AVE

 City, State, Zip:
 BRONX, NY 10473

NY MANIFEST:

Name: REGAL CLEANERS
Address: 609 SOUNDVIEW AVE
City,State,Zip: BRONX, NY 10473

Country: USA

EPA ID: NYD982277428
Facility Status: Not reported

Location Address 1: 609 SOUNDUIE AVENUE

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10473 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD982277428
Mailing Name: REGAL CLEANERS
Mailing Contact: REGAL CLEANERS

Mailing Address 1: C/O SIGFREDO DELGADO-2052

Mailing Address 2: Not reported

Mailing City: HERMANY AVE-BRONX

Mailing State: NY
Mailing Zip: 10473
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 2128427685

Direction Distance Elevation

on Site Database(s) EPA ID Number

REGAL CLEANERS (Continued)

1000147428

EDR ID Number

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: Not reported Trans1 State ID: NJD000564906 Trans2 State ID: MIK814262374 Generator Ship Date: 11/30/2015 Trans1 Recv Date: 11/30/2015 Trans2 Recv Date: 12/04/2015 TSD Site Recv Date: 12/04/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD982277428 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: CDX107000000 TSDF ID 2: Not reported Manifest Tracking Number: 013918755JJK

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H020 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Quantity: 130 Units: P - Pounds

Number of Containers: 1

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

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

 Specific Gravity:
 1

 Waste Code:
 F002

 Waste Code 1_2:
 D039

 Waste Code 1_3:
 Not reported

 Waste Code 1_4:
 Not reported

 Waste Code 1_5:
 Not reported

 Waste Code 1_6:
 Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

N67 CON EDISON NJ MANIFEST S120671384 NW **877 TAYLOR AVE** N/A

NYP004778189

1/8-1/4 **BRONX, NY 10473**

0.147 mi.

777 ft. Site 1 of 6 in cluster N

Relative: NJ MANIFEST: Lower EPA Id:

Mail Address: IRVING PL 15TH FL NE Actual: Mail City/State/Zip: NEW YORK, NY 10003 12 ft. Facility Phone: Not reported

> **Emergency Phone:** Not reported Contact: THOMAS TEELING Comments: Not reported SIC Code: Not reported County: NY005 Municipal: Not reported Previous EPA Id: Not reported Not reported Gen Flag: Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Waste Type Code 5:

Waste Type Code 6:

Manifest Number: 002660775GBF EPA ID: NYP004778189 Date Shipped: 5/4/2015 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJD003812047 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Not reported Transporter 9 EPA ID: Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Not reported Date Trans3 Transported Waste: Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Not reported Date Trans9 Transported Waste: Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported Not reported QTY Units: Transporter SEQ ID: Not reported Not reported Transporter-1 Date: Waste SEQ ID: Not reported Not reported Waste Type Code 2: Waste Type Code 3: Not reported Waste Type Code 4: Not reported

Not reported

Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S120671384

Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

N68 CON EDISON RCRA NonGen / NLR 1019902817 NYP004778189 **877 TAYLOR AVE**

NW 1/8-1/4 **BRONX, NY 10473**

0.147 mi.

777 ft. Site 2 of 6 in cluster N RCRA NonGen / NLR: Relative:

Lower Date form received by agency: 2015-05-04 00:00:00.0

Facility name: **CON EDISON** Actual: Facility address: 877 TAYLOR AVE 12 ft.

BRONX, NY 10473

NYP004778189 EPA ID:

Mailing address: IRVING PL 15TH FL NE NEW YORK, NY 10003

THOMAS TEELING

Contact: Contact address: Not reported

Not reported

Not reported Contact country: Contact telephone: 212-460-3770 Contact email: Not reported

02 EPA Region:

Classification: Non-Generator

Handler: Non-Generators do not presently generate hazardous waste Description:

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2015-05-04 00:00:00.0

CON EDISON Site name:

Classification: Large Quantity Generator

Violation Status: No violations found

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

N69 CON EDISON NY MANIFEST S119075059 N/A

NW **877 TAYLOR AVE BRONX, NY 10473** 1/8-1/4

0.147 mi.

777 ft. Site 3 of 6 in cluster N

NY MANIFEST: Relative: Lower Name:

CON EDISON 877 TAYLOR AVE Address: Actual: **BRONX, NY 10473** City,State,Zip: 12 ft.

Country: USA

EPA ID: NYP004778189 Facility Status: Not reported

Location Address 1: **OPP 877 TAYLOR AVE**

Code:

Location Address 2: MH 26715 Total Tanks: Not reported BRONX Location City: Location State: NY 10473 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004778189 Mailing Name: CON EDISON Mailing Contact: **DENNIS HUACON** Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: **NEW YORK**

Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: NJD003812047 Generator Ship Date: 05/04/2015 Trans1 Recv Date: 05/04/2015 Trans2 Recv Date: 05/08/2015 TSD Site Recv Date: 05/08/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004778189 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported

Manifest Tracking Number: 002660775GBF

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S119075059

Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported 1000 Quantity: Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

CON EDISON

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1 5:

Not reported Waste Code 1_6: Not reported

CON EDISON NY MANIFEST \$117314513 **FO 600 THIERIOT AVE**

South 1/8-1/4 0.147 mi.

070

BRONX, NY 10473

778 ft. Site 1 of 4 in cluster O

Relative: NY MANIFEST: Higher Name:

FO 600 THIERIOT AVE Address: Actual: City,State,Zip: **BRONX, NY 10473** 29 ft.

Country: USA

NYP004615746 EPA ID: Facility Status: Not reported

FO 600 THIERIOT AVE Location Address 1:

Code: ΒP

Location Address 2: SB 24889 Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10473 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004615746 Mailing Name: CON EDISON Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY10003 Mailing Zip: Mailing Zip 4: Not reported N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117314513

Mailing Country: USA
Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Not reported Manifest Status: Not reported seq: Year: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 08/01/2014 Trans1 Recv Date: 08/01/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 08/01/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004615746 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002562386GBF

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 N

 Discr Type Indicator:
 N

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H110

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 200 P - Pounds Units:

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

M71 HOLY CROSS FRIARY NY UST U001833976
South 600 SOUNDVIEW AVENUE N/A

South 600 SOUNDVIEW AVENUE 1/8-1/4 BRONX, NY 10473

0.150 mi.

790 ft. Site 3 of 3 in cluster M

 Relative:
 UST:

 Higher
 Name:
 HOLY CROSS FRIARY

 Actual:
 Address:
 600 SOUNDVIEW AVENUE

 30 ft.
 City,State,Zip:
 BRONX, NY 10473

Id/Status:2-360406/ ActiveProgram Type:PBSRegion:STATE

 DEC Region:
 2

 Expiration Date:
 07/28/2013

 UTM X:
 596009.21391

 UTM Y:
 4519105.61168

Site Type: Religious Building (Church, Synagogue, Mosque, Temple, etc.)

Affiliation Records:

Site Id: 18155
Affiliation Type: Facility Owner

Company Name: HOLY CROSS CHURCH

Contact Type: PASTOR

Contact Name: FR. PETER POMPOSELLO
Address1: 620 THIERIOT AVE.
Address2: Not reported
City: BRONX
State: NY

 City:
 BRON.

 State:
 NY

 Zip Code:
 10473

 Country Code:
 001

 Phone:
 (718) 6

Phone: (718) 893-5550

EMail: PASTOR@HOLYCROSSBRONX.ORG

Fax Number: Not reported Modified By: CGFREEDM Date Last Modified: 2010-05-24

Site Id: 18155 Affiliation Type: Mail Contact

Company Name: HOLY CROSS CHURCH

Contact Type: PASTOR

Contact Name: FR. PETER POMPOSELLO Address1: 620 THIERIOT AVE.

Address2: Not reported
City: BRONX
State: NY
Zip Code: 10473
Country Code: 001

Phone: (718) 893-5550

EMail: PASTOR@HOLYCROSSBRONX.ORG

Fax Number: Not reported Modified By: CGFREEDM Date Last Modified: 2010-05-24

Site Id: 18155

Affiliation Type: Facility Operator
Company Name: HOLY CROSS FRIARY

Contact Type: Not reported

Contact Name: FR. PETER POMPOSELLO

Address1: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

HOLY CROSS FRIARY (Continued)

U001833976

EDR ID Number

Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 893-5550
EMail: Not reported
Fax Number: Not reported
Modified By: CGFREEDM
Date Last Modified: 2010-05-24

Site Id: 18155

Affiliation Type: Emergency Contact
Company Name: HOLY CROSS CHURCH

Contact Type: Not reported

Contact Name: FR. PETER POMPOSELLO

Address1: Not reported Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported
Country Code: 999
Phone: (718) 893-5550
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2012-12-27

Tank Info:

Tank Number: 001 Tank ID: 10428 Tank Status: In Service Material Name: In Service 2000 Capacity Gallons: Install Date: 12/23/1936 Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0001

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

Tightness Test Method: 21

 Date Test:
 05/05/2010

 Next Test Date:
 10/11/2016

 Pipe Model:
 Not reported

 Modified By:
 TankSys

 Last Modified:
 02/04/2020

Equipment Records:

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HOLY CROSS FRIARY (Continued)

U001833976

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None 104 - Overfill - Product Level Gauge (A/G)

P72 **LELAND HOUSE** NY AST 1000981357 North 945 UNDERHILL AVE RCRA NonGen / NLR NY0000973362

1/8-1/4 **BRONX, NY 10473** ICIS 0.153 mi. **US AIRS**

806 ft. Site 1 of 2 in cluster P

Relative: AST:

945 UNDERHILL AVENUE Lower Name: Address: 945 UNDERHILL AVENUE Actual:

BRONX, NY 10473 City,State,Zip: 13 ft.

Region: STATE DEC Region: Site Status: Active Facility Id: 2-272558 Program Type: **PBS**

UTM X: 596029.70489 UTM Y: 4519945.22437 **Expiration Date:** 03/14/2022

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 11553

Affiliation Type: **Facility Operator**

945 UNDERHILL AVENUE Company Name:

Contact Type: Not reported Contact Name: **JACK** Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported

Country Code: 001

(646) 529-5559 Phone: EMail: Not reported Fax Number: Not reported Modified By: **BVCAMPBE** Date Last Modified: 2012-02-07

Site Id: 11553

Emergency Contact Affiliation Type: Company Name: UNDERHILL REALTY LLC

Contact Type: Not reported

ABIDIN RADONCIC Contact Name:

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

Phone: (718) 328-7100 EMail: Not reported Fax Number: Not reported Modified By: **MFLEONAR**

Direction Distance

Elevation Site Database(s) EPA ID Number

LELAND HOUSE (Continued)

1000981357

EDR ID Number

Date Last Modified: 2017-10-03

Site Id: 11553 Affiliation Type: Facility Owner

Company Name: UNDERHILL REALTY LLC

Contact Type: MEMBER
Contact Name: MEIR BOUSKILA
Address1: PO BOX 1920
Address2: Not reported
City: NEW YORK

 State:
 NY

 Zip Code:
 10116

 Country Code:
 001

 Phase:
 (242) 5

Phone: (212) 564-2111
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-10-03

Site Id: 11553

Affiliation Type: Mail Contact

Company Name: UNDERHILL REALTY LLC

Contact Type: MEMBER
Contact Name: MEIR BOUSKILA
Address1: PO BOX 1920
Address2: Not reported
City: NEW YORK
State: NY

Zip Code: 10116 Country Code: 001

Phone: (212) 564-2111
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-10-03

Tank Info:

 Tank Number:
 001

 Tank Id:
 8855

 Material Code:
 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

D01 - Pipe Type - Steel/Carbon Steel/Iron A00 - Tank Internal Protection - None

G03 - Tank Secondary Containment - Vault (w/o access)

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground I04 - Overfill - Product Level Gauge (A/G) F00 - Pipe External Protection - None B00 - Tank External Protection - None H99 - Tank Leak Detection - Other

Tank Location: Aboveground in subterranean vault with access for inspections.....

Tank in subterranean vault but accessible for inspection.

Tank Type: Steel/Carbon Steel/Iron

Direction Distance Elevation

evation Site Database(s) EPA ID Number

LELAND HOUSE (Continued)

1000981357

EDR ID Number

Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 12/01/1960
Capacity Gallons: 25000
Tightness Test Method: -

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O7/01/1993
Register:
True
Modified By:
MFLEONAR
Last Modified:
10/03/2017

Material Name: #6 fuel oil (on-site consumption)

 Tank Number:
 002

 Tank Id:
 8856

 Material Code:
 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

G03 - Tank Secondary Containment - Vault (w/o access)

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground I04 - Overfill - Product Level Gauge (A/G) B00 - Tank External Protection - None F00 - Pipe External Protection - None H99 - Tank Leak Detection - Other

Tank Location: Aboveground in subterranean vault with access for inspections.....

Tank in subterranean vault but accessible for inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 12/01/1960
Capacity Gallons: 25000
Tightness Test Method: -

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O7/01/1993
Register:
True
Modified By:
MFLEONAR
Last Modified:
Mot reported
Not reported
N

Material Name: #6 fuel oil (on-site consumption)

 Tank Number:
 003

 Tank Id:
 49957

 Material Code:
 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

K00 - Spill Prevention - None

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating

A00 - Tank Internal Protection - None

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LELAND HOUSE (Continued)

1000981357

B01 - Tank External Protection - Painted/Asphalt Coating L09 - Piping Leak Detection - Exempt Suction Piping E00 - Piping Secondary Containment - None J02 - Dispenser - Suction Dispenser

104 - Overfill - Product Level Gauge (A/G) C01 - Pipe Location - Aboveground

G02 - Tank Secondary Containment - Vault (w/access) H04 - Tank Leak Detection - Groundwater Well

Tank Location: Aboveground in subterranean vault with access for inspections.....

Tank in subterranean vault but accessible for inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: 05/15/1994 Capacity Gallons: 20000 Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported

Register: True

Modified By: **MFLEONAR** Last Modified: 10/03/2017

Material Name: #6 fuel oil (on-site consumption)

RCRA NonGen / NLR:

Contact country:

Date form received by agency: 2007-01-01 00:00:00.0 **LELAND HOUSE** Facility name: Facility address: 945 UNDERHILL RD

BRONX, NY 10473

EPA ID: NY0000973362 UNDERHILL RD Mailing address: **BRONX, NY 10473**

Contact: Not reported UNDERHILL RD Contact address: **BRONX, NY 10473**

US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: **LELAND HOUSE** 945 UNDERHILL RD Owner/operator address: **BRONX, NY 10473**

Owner/operator country: US

Owner/operator telephone: 718-328-7100 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

LELAND HOUSE (Continued)

1000981357

Owner/operator name: LELAND HOUSE
Owner/operator address: 945 UNDERHILL RD
BRONX, NY 10473

Owner/operator country: US

Owner/operator telephone: 718-328-7100 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2006-01-01 00:00:00.0
Site name: LELAND HOUSE
Classification: Not a generator, verified

Date form received by agency: 1999-07-08 00:00:00.0
Site name: LELAND HOUSE
Classification: Not a generator, verified

Date form received by agency:1994-12-09 00:00:00.0
Site name: LELAND HOUSE
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: X001 . Waste name: WASTE OILS

Violation Status: No violations found

ICIS:

Enforcement Action ID: NY000A0000260070036400344

FRS ID: 110001610203
Action Name: Not reported
Facility Name: LELAND HOUSE
Facility Address: 945 UNDERHILL AVE

Direction Distance Elevation

Site Database(s) **EPA ID Number**

LELAND HOUSE (Continued)

1000981357

EDR ID Number

BRONX, NY 10473

Enforcement Action Type: Notice of Violation

Facility County: **BRONX** Program System Acronym: **AIR**

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV Facility SIC Code: 6513 Federal Facility ID: Not reported Latitude in Decimal Degrees: 40.824511 Longitude in Decimal Degrees: 73.8615478 Permit Type Desc: Not reported

NY0000002600700364 Program System Acronym:

Facility NAICS Code: 531110 Tribal Land Code: Not reported

Enforcement Action ID: NY000A0000260070036400341

FRS ID: 110001610203 Action Name: Not reported Facility Name: **LELAND HOUSE** 945 UNDERHILL AVE Facility Address: **BRONX, NY 10473**

Enforcement Action Type: Notice of Violation

Facility County: **BRONX** Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV Facility SIC Code: 6513 Federal Facility ID: Not reported Latitude in Decimal Degrees: 40.824511 73.8615478 Longitude in Decimal Degrees: Permit Type Desc: Not reported

Program System Acronym: NY0000002600700364

Facility NAICS Code: 531110 Tribal Land Code: Not reported

NY000A0000260070036400338 Enforcement Action ID:

FRS ID: 110001610203 Action Name: Not reported **LELAND HOUSE** Facility Name: Facility Address: 945 UNDERHILL AVE **BRONX, NY 10473 Enforcement Action Type:** Notice of Violation

Facility County: **BRONX**

Program System Acronym: **AIR**

Enforcement Action Forum Desc: Administrative - Informal

NOV EA Type Code: Facility SIC Code: 6513 Federal Facility ID: Not reported Latitude in Decimal Degrees: 40.824511 Longitude in Decimal Degrees: 73.8615478 Permit Type Desc: Not reported

Program System Acronym: NY0000002600700364

Facility NAICS Code: 531110 Tribal Land Code: Not reported

Enforcement Action ID: NY000A0000260070036400335

FRS ID: 110001610203

Direction Distance

Elevation Site Database(s) **EPA ID Number**

LELAND HOUSE (Continued)

1000981357

EDR ID Number

Action Name: Not reported LELAND HOUSE Facility Name: 945 UNDERHILL AVE Facility Address: **BRONX, NY 10473** Enforcement Action Type: Notice of Violation

Facility County: **BRONX** Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV Facility SIC Code: 6513 Federal Facility ID: Not reported Latitude in Decimal Degrees: 40.824511 73.8615478 Longitude in Decimal Degrees: Permit Type Desc: Not reported

NY0000002600700364 Program System Acronym:

Facility NAICS Code: 531110 Tribal Land Code: Not reported

Enforcement Action ID: NY000A0000260070036400329

110001610203 FRS ID: Action Name: Not reported Facility Name: **LELAND HOUSE** Facility Address: 945 UNDERHILL AVE **BRONX, NY 10473**

Enforcement Action Type: Administrative Order

Facility County: **BRONX** Program System Acronym: **AIR**

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: **SCAAAO** Facility SIC Code: 6513 Federal Facility ID: Not reported Latitude in Decimal Degrees: 40.824511 Longitude in Decimal Degrees: 73.8615478 Permit Type Desc: Not reported

NY0000002600700364 Program System Acronym:

Facility NAICS Code: 531110 Tribal Land Code: Not reported

Enforcement Action ID: NY000A0000260070036400326

FRS ID: 110001610203 Not reported Action Name: LELAND HOUSE Facility Name: Facility Address: 945 UNDERHILL AVE **BRONX, NY 10473**

Enforcement Action Type: Administrative Order **BRONX**

Facility County: Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCAAAO Facility SIC Code: 6513 Federal Facility ID: Not reported Latitude in Decimal Degrees: 40.824511 Longitude in Decimal Degrees: 73.8615478 Permit Type Desc: Not reported

Program System Acronym: NY0000002600700364

Facility NAICS Code: 531110 Tribal Land Code: Not reported

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

LELAND HOUSE (Continued)

1000981357

EDR ID Number

Enforcement Action ID: NY000A0000260070036400323

FRS ID: 110001610203 Action Name: Not reported LELAND HOUSE Facility Name: Facility Address: 945 UNDERHILL AVE **BRONX, NY 10473** Enforcement Action Type: Notice of Violation

Facility County: **BRONX** Program System Acronym: **AIR**

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV Facility SIC Code: 6513 Federal Facility ID: Not reported Latitude in Decimal Degrees: 40.824511 Longitude in Decimal Degrees: 73.8615478 Permit Type Desc: Not reported

Program System Acronym: NY0000002600700364

Facility NAICS Code: 531110 Tribal Land Code: Not reported

Enforcement Action ID: NY000A0000260070036400320

FRS ID: 110001610203 Action Name: Not reported Facility Name: **LELAND HOUSE** Facility Address: 945 UNDERHILL AVE **BRONX, NY 10473** Enforcement Action Type: Notice of Violation

Facility County: **BRONX**

Program System Acronym: **AIR**

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV Facility SIC Code: 6513 Federal Facility ID: Not reported Latitude in Decimal Degrees: 40.824511 73.8615478 Longitude in Decimal Degrees: Permit Type Desc: Not reported

Program System Acronym: NY0000002600700364

Facility NAICS Code: 531110 Tribal Land Code: Not reported

NY000A0000260070036400317 Enforcement Action ID:

110001610203 FRS ID: Action Name: Not reported Facility Name: **LELAND HOUSE** Facility Address: 945 UNDERHILL AVE **BRONX, NY 10473** Enforcement Action Type: Notice of Violation

Facility County: **BRONX** Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV Facility SIC Code: 6513 Federal Facility ID: Not reported Latitude in Decimal Degrees: 40.824511 Longitude in Decimal Degrees: 73.8615478 Permit Type Desc: Not reported

Program System Acronym: NY0000002600700364

Direction Distance

Elevation Site Database(s) EPA ID Number

LELAND HOUSE (Continued)

1000981357

EDR ID Number

Facility NAICS Code: 531110
Tribal Land Code: Not reported

Enforcement Action ID: NY000A0000260070036400314

FRS ID: 110001610203
Action Name: Not reported
Facility Name: LELAND HOUSE
Facility Address: 945 UNDERHILL AVE
BRONX, NY 10473

Administrative Order

Facility County: BRONX Program System Acronym: AIR

Enforcement Action Type:

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCAAAO
Facility SIC Code: 6513
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.824511
Longitude in Decimal Degrees: 73.8615478
Permit Type Desc: Not reported

Program System Acronym: NY0000002600700364

Facility NAICS Code: 531110
Tribal Land Code: Not reported

Enforcement Action ID: NY000A0000260070036400312

FRS ID: 110001610203
Action Name: Not reported
Facility Name: LELAND HOUSE
Facility Address: 945 UNDERHILL AVE
BRONX, NY 10473
Enforcement Action Type: Notice of Violation

Enforcement Action Type: Notice of Facility County: BRONX

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 6513
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.824511
Longitude in Decimal Degrees: 73.8615478
Permit Type Desc: Not reported

Program System Acronym: NY0000002600700364

Facility NAICS Code: 531110
Tribal Land Code: Not reported

Enforcement Action ID: NY000A0000260070036400309

FRS ID: 110001610203
Action Name: Not reported
Facility Name: LELAND HOUSE
Facility Address: 945 UNDERHILL AVE
BRONX, NY 10473
Enforcement Action Type: Notice of Violation

Facility County: BRONX

Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 6513
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.824511

Direction Distance

Elevation Site Database(s) EPA ID Number

LELAND HOUSE (Continued)

1000981357

EDR ID Number

Longitude in Decimal Degrees: 73.8615478
Permit Type Desc: Not reported

Program System Acronym: NY0000002600700364

Facility NAICS Code: 531110
Tribal Land Code: Not reported

Enforcement Action ID: NY000A0000260070036400306

FRS ID: 110001610203
Action Name: Not reported
Facility Name: LELAND HOUSE
Facility Address: 945 UNDERHILL AVE
BRONX, NY 10473
Enforcement Action Type: Notice of Violation

Enforcement Action Type: Notice of Violation

Facility County: BRONX
Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 6513
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.824511
Longitude in Decimal Degrees: 73.8615478
Permit Type Desc: Not reported

Program System Acronym: NY0000002600700364

Facility NAICS Code: 531110
Tribal Land Code: Not reported

US AIRS (AFS):

Envid: 1000981357
Region Code: 02
County Code: NY005

Programmatic ID: AIR NY0000002600700364

Facility Registry ID: 110001610203
D and B Number: Not reported
Facility Site Name: LELAND HOUSE

Primary SIC Code: 6513
NAICS Code: 531110
Default Air Classification Code: SMI
Facility Type of Ownership Code: Not reported
Air CMS Category Code: SMI
HPV Status: Not reported

US AIRS (AFS):

Region Code: 02

Programmatic ID: AIR NY0000002600700364

Facility Registry ID: 110001610203
Air Operating Status Code: OPR

Default Air Classification Code: SMI

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

Activity Date: 2009-03-27 00:00:00

Activity Status Date:
Activity Group:
Activity Type:
Activity Status:

Not reported
Case File
Case File
Resolved

Region Code: 02

Programmatic ID: AIR NY0000002600700364

Direction Distance

Elevation Site Database(s) EPA ID Number

LELAND HOUSE (Continued)

1000981357

EDR ID Number

Facility Registry ID: 110001610203

Air Operating Status Code: OPR
Default Air Classification Code: SMI

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

Activity Date: 2011-07-19 00:00:00

Activity Status Date:

Activity Group:

Activity Type:

Activity Type:

Activity Status:

Resolved

Region Code: 02

Programmatic ID: AIR NY0000002600700364

Facility Registry ID: 110001610203

Air Operating Status Code: OPR
Default Air Classification Code: SMI

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

Activity Date: 2012-01-30 00:00:00

Activity Status Date:
Activity Group:
Case File
Activity Type:
Activity Status:
Resolved

Region Code: 02

Programmatic ID: AIR NY0000002600700364

Facility Registry ID: 110001610203

Air Operating Status Code: OPR Default Air Classification Code: SMI

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

Activity Date: 2013-01-30 00:00:00

Activity Status Date:

Activity Group:

Activity Type:

Activity Type:

Activity Status:

Resolved

Region Code: 02

Programmatic ID: AIR NY0000002600700364

Facility Registry ID: 110001610203

Air Operating Status Code: OPR Default Air Classification Code: SMI

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

Activity Date: 2014-01-30 00:00:00

Activity Status Date:

Activity Group:

Activity Type:

Activity Status:

Activity Status:

Not reported

Case File

Resolved

Region Code: 02

Programmatic ID: AIR NY0000002600700364

Facility Registry ID: 110001610203

Air Operating Status Code: OPR
Default Air Classification Code: SMI

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

Activity Date: 2015-01-30 00:00:00

Activity Status Date:
Activity Group:
Case File
Activity Type:
Activity Status:
Resolved

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

LELAND HOUSE (Continued)

1000981357

Region Code: 02

AIR NY0000002600700364 Programmatic ID:

110001610203 Facility Registry ID:

Air Operating Status Code: OPR Default Air Classification Code: SMI

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

2015-07-16 00:00:00 **Activity Date:** 2016-05-02 13:03:33 Activity Status Date: Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

Programmatic ID: AIR NY0000002600700364

Facility Registry ID: 110001610203

Air Operating Status Code: **OPR** Default Air Classification Code: SMI

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

Activity Date: 2016-05-19 00:00:00 Activity Status Date: 2016-06-09 07:01:15 Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 02

AIR NY0000002600700364 Programmatic ID:

Facility Registry ID: 110001610203

Air Operating Status Code: **OPR** Default Air Classification Code: SMI

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

Activity Date: 2016-08-18 00:00:00 Activity Status Date: 2016-09-09 07:16:53 Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Active

02 Region Code:

AIR NY0000002600700364 Programmatic ID:

Facility Registry ID: 110001610203

Air Operating Status Code: **OPR** Default Air Classification Code: SMI

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

Activity Date: 2006-01-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

AIR NY0000002600700364 Programmatic ID:

Facility Registry ID: 110001610203

Air Operating Status Code: **OPR** Default Air Classification Code: SMI

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

Activity Date: 2006-03-06 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

LELAND HOUSE (Continued)

1000981357

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600700364

Facility Registry ID: 110001610203

Air Operating Status Code: OPR Default Air Classification Code: SMI

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

Activity Date: 2011-02-24 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY000002600700364

Facility Registry ID: 110001610203

Air Operating Status Code: OPR
Default Air Classification Code: SMI

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

Activity Date: 2011-07-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000002600700364

Facility Registry ID: 110001610203

Air Operating Status Code: OPR Default Air Classification Code: SMI

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

Activity Date: 2015-07-20 00:00:00
Activity Status Date: 2015-07-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal

Activity Status: Resolved

Region Code: 02

Programmatic ID: AIR NY0000002600700364

Facility Registry ID: 110001610203

Air Operating Status Code: OPR Default Air Classification Code: SMI

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

Activity Date: 2009-03-27 00:00:00
Activity Status Date: 2009-03-27 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 02

Programmatic ID: AIR NY0000002600700364

Facility Registry ID: 110001610203

Air Operating Status Code: OPR
Default Air Classification Code: SMI

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

Direction Distance

Elevation Site Database(s) **EPA ID Number**

LELAND HOUSE (Continued)

1000981357

EDR ID Number

Activity Date: 2011-07-19 00:00:00 Activity Status Date: 2011-07-19 00:00:00 Activity Group: **Enforcement Action** Administrative - Informal Activity Type:

Activity Status: Achieved

Region Code: 02

AIR NY0000002600700364 Programmatic ID:

Facility Registry ID: 110001610203

Air Operating Status Code: OPR Default Air Classification Code: SMI

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

Activity Date: 2015-05-19 00:00:00 Activity Status Date: 2015-05-19 00:00:00 Activity Group: **Enforcement Action** Activity Type: Administrative - Informal

Activity Status: Achieved

073 **CON EDISON NY MANIFEST** S117315675 N/A

CON EDISON

Not reported

South THIERIOT & RANDALL AV 1/8-1/4 **BRONX, NY 10461**

0.157 mi.

828 ft. Site 2 of 4 in cluster O

NY MANIFEST: Relative: Higher Name:

Address: THIERIOT & RANDALL AV Actual:

BRONX, NY 10461 City,State,Zip: 30 ft.

Country: USA

EPA ID: NYP004628665 Facility Status: Not reported

Location Address 1: THIERIOT & RANDALL AV

ΒP Code:

Location Address 2: SB24889 Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10461 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004628665 Mailing Name: **CON EDISON** Mailing Contact: CON EDISON Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone:

NY MANIFEST:

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117315675

Year: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 08/15/2014 Trans1 Recv Date: 08/15/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 08/20/2014 Part A Recy Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004628665 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported

002563122GBF Manifest Tracking Number:

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 500 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: D008 Waste Code: Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

074 **CON EDISON NY MANIFEST** S117315807 South THERIOT AVE & RANDALL AVE N/A

1/8-1/4 **BRONX, NY 10473**

0.157 mi.

828 ft. Site 3 of 4 in cluster O

Relative: NY MANIFEST:

Higher Name: CON EDISON

Address: THERIOT AVE & RANDALL AVE Actual:

BRONX, NY 10473 City,State,Zip: 30 ft.

> Country: USA

EPA ID: NYP004630117

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117315807

Facility Status: Not reported

THERIOT AVE & RANDALL AVE Location Address 1:

BP Code: Location Address 2: SB 24889 Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10473 Location Zip 4: Not reported

NY MANIFEST:

NYP004630117 EPAID: Mailing Name: **CON EDISON** Mailing Contact: TOM TEELING

4 IRVING PLACE 15TH FLOOR Mailing Address 1:

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Not reported Mailing Phone:

NY MANIFEST: Document ID:

Not reported Manifest Status: Not reported seq: Not reported Year: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 08/18/2014 Trans1 Recy Date: 08/18/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 08/20/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004630117 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD991291105 TSDF ID 1: TSDF ID 2: Not reported Manifest Tracking Number: 002563088GBF

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CON EDISON (Continued) S117315807

Waste Code: Not reported Waste Code: Not reported Quantity: 500 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

O75 HOLY CROSS SCHOOL NY AST A100168886

South 1846 RANDALL AVENUE 1/8-1/4 BRONX, NY 10473 0.160 mi.

846 ft. Site 4 of 4 in cluster O

Relative: AST: Higher Name

HigherName:HOLY CROSS SCHOOLActual:Address:1846 RANDALL AVENUE30 ft.City,State,Zip:BRONX, NY 10473

Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-309656
Program Type: PBS

UTM X: 596081.95286
UTM Y: 4519077.10512
Expiration Date: 10/15/2017
Site Type: School

Affiliation Records:

Site Id: 14125 Affiliation Type: Facility Owner

Company Name: HOLY CROSS CHURCH

Contact Type: PRINCIPAL
Contact Name: ERNIE ZALAMEA
Address1: 600 SOUNDVIEW AVE

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10473

 Country Code:
 001

Phone: (718) 893-5550
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2012-12-27

Site Id: 14125 Affiliation Type: Mail Contact

Company Name: HOLY CROSS CHURCH

Contact Type: Not reported

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

HOLY CROSS SCHOOL (Continued)

A100168886

EDR ID Number

Contact Name: FR. PETER POMPOSELLO Address1: 620 THIERIOT AVE

 Address1:
 620 THIERIC

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10473

 Country Code:
 001

Phone: (718) 893-5550
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2012-12-27

Site Id: 14125

Affiliation Type: Facility Operator
Company Name: HOLY CROSS SCHOOL

Contact Type: Not reported
Contact Name: ERNIE ZALAMEA
Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

Zip Code: Not reported

Country Code: 001
Phone: (718) 842-4492
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 14125

Affiliation Type: Emergency Contact
Company Name: HOLY CROSS CHURCH

Contact Type: Not reported

Contact Name: FR. PETER POMPOSELLO

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

Phone: (718) 893-5550
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2012-12-27

Tank Info:

Tank Number: 1-MNBLDG
Tank Id: 24254
Material Code: 0001

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

Equipment Records:

C03 - Pipe Location - Aboveground/Underground Combination

Direction Distance

Elevation Site Database(s) EPA ID Number

HOLY CROSS SCHOOL (Continued)

A100168886

EDR ID Number

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

G03 - Tank Secondary Containment - Vault (w/o access)

105 - Overfill - Vent Whistle

B00 - Tank External Protection - None F00 - Pipe External Protection - None H99 - Tank Leak Detection - Other

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 06/14/1955
Capacity Gallons: 6000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
Modified:
Modified:

Not reported

Material Name: #2 fuel oil (on-site consumption)

Tank Number: 2-ANNEX
Tank Id: 24253
Material Code: 0001

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

Equipment Records:

C03 - Pipe Location - Aboveground/Underground Combination

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

G03 - Tank Secondary Containment - Vault (w/o access)

105 - Overfill - Vent Whistle

B00 - Tank External Protection - None F00 - Pipe External Protection - None H99 - Tank Leak Detection - Other

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 03/07/1964
Capacity Gallons: 3000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
Last Modified:

Not reported

Material Name: #2 fuel oil (on-site consumption)

Direction Distance

Elevation Site Database(s) EPA ID Number

Q76 IS 131X SCHOOL RCRA-LQG 1010787703
NNE 885 BOLTON AVE NY MANIFEST NYR000156745

1/8-1/4 BRONX, NY 10473 0.162 mi.

853 ft. Site 1 of 2 in cluster Q

Relative: RCRA-LQG:

LowerDate form received by agency: 2014-02-20 00:00:00.0Actual:Facility name:IS 131X SCHOOL14 ft.Facility address:885 BOLTON AVE

BRONX, NY 10473

EPA ID: NYR000156745
Mailing address: THOMSON AVE

SCAIEH

LONG ISLAND CITY, NY 11101

Contact: ALEXANDER LEMPERT

Contact address: THOMSON AVE

LONG ISLAND CITY, NY 11101

Contact country: US

Contact telephone: 718-472-8501

Contact email: ALEMPERT@NYCSCA.ORG

EPA Region: 02

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CITY OF NEW YORK

Owner/operator address: Not reported Not reported Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported

Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Owner

Owner/Op start date: 1960-01-01 00:00:00.

Owner/Op end date: Not reported

Owner/operator name: NYC DEPARTMENT OF EDUCATION

Owner/operator address: VERNON BLVD

LONG ISLAND CITY, NY 11101

Owner/operator country: US

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Not reported
Municipal

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

IS 131X SCHOOL (Continued)

1010787703

EDR ID Number

Owner/Operator Type: Operator

Owner/Op start date: 1900-01-01 00:00:00.

Owner/Op end date: Not reported

Owner/operator name: NYC DOE
Owner/operator address: Not reported
Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Operator

Owner/Op start date: 1960-01-01 00:00:00.

Owner/Op end date: Not reported

Owner/operator name: NYC DEPARTMENT OF EDUCATION

Owner/operator address: VERNON BLVD

LONG ISLAND CITY, NY 11101

Owner/operator country: US

Owner/operator telephone: Not reported Nor reported Legal status: Municipal Owner/Operator Type: Owner

Owner/Op start date: 1900-01-01 00:00:00.

Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2008-07-28 00:00:00.0
Site name: NYC BD OF E D - I S 131X
Classification: Large Quantity Generator

Date form received by agency: 2008-04-10 00:00:00.0
Site name: NYC BD OF E D - I S 131 X
Classification: Small Quantity Generator

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IS 131X SCHOOL (Continued)

1010787703

Date form received by agency: 2008-04-09 00:00:00.0 NYC BD OF E D - I S 131 X Site name: Small Quantity Generator Classification:

Hazardous Waste Summary:

B004 Waste code:

PCB articles containing 50 ppm or greater of PCBs, but less than 500 Waste name:

ppm PCBs, excluding small capacitors. This includes oil-filled

electrical equipment whose PCB concentration is unknown, except for

circuit breakers, reclosers and cable.

B007 Waste code:

Waste name: Other PCB wastes, including contaminated soil, solids, sludges,

clothing, rags and dredge material.

Waste code: D001

Waste name: **IGNITABLE WASTE**

Violation Status: No violations found

NY MANIFEST:

NYC BD OF E D - I S 131X Name:

Address: 885 BOLTON AVE

City,State,Zip: **BRONX, NY 10473**

Country: USA

EPA ID: NYR000156745 Facility Status: Not reported 885 BOLTON AVE Location Address 1:

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NY 10473 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000156745

Mailing Name: NYC BD OF E D - I S 131X Mailing Contact: MICHAEL WILLIAMS Mailing Address 1: 30-30 THOMAS AVE

Mailing Address 2: Not reported

Mailing City: LONG ISLAND CITY

Mailing State: NY Mailing Zip: 11101 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 7187525036

NY MANIFEST:

Document ID: Not reported Not reported Manifest Status: Not reported seq: Year: Not reported Trans1 State ID: PAD987367216 Trans2 State ID: MNS000148908

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IS 131X SCHOOL (Continued)

1010787703

Generator Ship Date: 08/27/2013 Trans1 Recv Date: 08/27/2013 Trans2 Recv Date: 09/05/2013 TSD Site Recv Date: 09/09/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000156745 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: MNS000148908 TSDF ID 2: Not reported Manifest Tracking Number: 008363826JJK

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported Quantity: 5700

K - Kilograms (2.2 pounds) Units:

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity:

Waste Code: Not reported Waste Code 1 2: B004 Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

Q77 IS 131 SCHOOL **NY AST** U003394070 **NNE** 885 BOLTON AVE **NY Spills** N/A

1/8-1/4 0.162 mi.

853 ft. Site 2 of 2 in cluster Q

BRONX, NY 10473

Relative: AST: Lower

INTERMEDIATE SCHOOL 131 - BRONX X131 Name:

Address: 885 BOLTON AVENUE Actual: City,State,Zip: **BRONX, NY 10473** 14 ft.

Region: STATE DEC Region: Site Status: Active Facility Id: 2-352144 Program Type: **PBS**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IS 131 SCHOOL (Continued)

U003394070

UTM X: 596148.18246 UTM Y: 4519790.48002 Expiration Date: 06/28/2023 Site Type: School

Affiliation Records:

17415 Site Id: Affiliation Type: Facility Owner

Company Name: NEW YORK CITY DEPARTMENT OF EDUCATION

Contact Type: MANAGER, FUEL DIVISION Contact Name: YOGESHWAR NARINE Address1: 44-36 VERNON BOULEVARD

Address2: Not reported LONG ISLAND CITY City:

State: NYZip Code: 11101 Country Code: 001

Phone: (718) 610-0118

EMail: YNARINE@SCHOOLS.NYC.GOV

Fax Number: Not reported Modified By: JSMACRI Date Last Modified: 2020-02-20

Site Id: 17415

Affiliation Type: **Facility Operator**

Company Name: INTERMEDIATE SCHOOL 131 - BRONX

Contact Type: Not reported Contact Name: MARTIN FEENEY Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported Country Code: 001

(718) 589-1642 Phone: EMail: Not reported Fax Number: Not reported Modified By: **JSMACRI** Date Last Modified: 2019-08-19

Site Id: 17415 Affiliation Type: Mail Contact

Company Name: NYC DEPARTMENT OF EDUCATION

Contact Type: MANAGER, FUEL DIVISION Contact Name: YOGHESHWAR NARINE

Address1: FIELD OPERATIONS-FUEL DIVISION

Address2: 44-36 VERNON BOULEVARD

City: LONG ISLAND CITY

NY State: Zip Code: 11101 Country Code: 001

Phone: (718) 610-0118

YNARINE@SCHOOLS.NYC.GOV EMail:

Fax Number: Not reported Modified By: **JSMACRI** Date Last Modified: 2019-08-19

Site Id: 17415

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IS 131 SCHOOL (Continued)

U003394070

Affiliation Type: **Emergency Contact**

NEW YORK CITY DEPARTMENT OF EDUCATION Company Name:

Contact Type: Not reported Contact Name: KEN MAHADEO Address1: Not reported Not reported Address2: Not reported City: State: NN

Zip Code: Not reported

Country Code: 999

(646) 210-7918 Phone: EMail: Not reported Not reported Fax Number: Modified By: **JSMACRI** Date Last Modified: 2018-12-06

Tank Info:

Tank Number: 001 Tank Id: 34121 Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

104 - Overfill - Product Level Gauge (A/G)

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None

G02 - Tank Secondary Containment - Vault (w/access)

105 - Overfill - Vent Whistle

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

E00 - Piping Secondary Containment - None

C03 - Pipe Location - Aboveground/Underground Combination

J02 - Dispenser - Suction Dispenser

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: 01/03/1966 Capacity Gallons: 12000 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: **JSMACRI** Last Modified: 08/19/2019

Material Name: #4 fuel oil (on-site consumption)

Tank Number: 002 Tank Id: 34122

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IS 131 SCHOOL (Continued) U003394070

Material Code: 0003

#6 Fuel Oil (On-Site Consumption) Common Name of Substance:

Equipment Records:

104 - Overfill - Product Level Gauge (A/G)

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None

G02 - Tank Secondary Containment - Vault (w/access)

105 - Overfill - Vent Whistle

E00 - Piping Secondary Containment - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

C03 - Pipe Location - Aboveground/Underground Combination

J02 - Dispenser - Suction Dispenser

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Steel/Carbon Steel/Iron Tank Type:

Tank Status: In Service Pipe Model: Not reported Install Date: 01/03/1966 Capacity Gallons: 12000 Tightness Test Method: NN

Date Test: Not reported Not reported Next Test Date: Date Tank Closed: Not reported Register: True **JSMACRI** Modified By: Last Modified: 08/19/2019

Material Name: #4 fuel oil (on-site consumption)

SPILLS:

Name: IS 131 SCHOOL Address: 885 BOLTON AVE City, State, Zip: **BRONX, NY 10473** Spill Number/Closed Date: 1011695 / 2014-02-27

Facility ID: 1011695 Facility Type: ER **DER Facility ID:** 400413 Site ID: 445581 DEC Region: 2

Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 2011-02-18 Investigator: **RVKETANI**

Referred To: 021814 REVEIWED APPROVED THIRD QRTR 2013 RPT

2011-02-23 Reported to Dept: CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False

MAP FINDINGS Map ID Direction

Elevation Site

Distance

Database(s)

EDR ID Number EPA ID Number

IS 131 SCHOOL (Continued)

U003394070

Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2011-02-23 Spill Record Last Update: 2014-02-28 LEE GUTERMAN Spiller Name: Spiller Company: IS 131 SCHOOL Spiller Address: 885 BOLTON AVE Spiller Company: 999

Contact Name: LEE GUTERMAN

DEC Memo: "2/23/11 - Raphael Ketani. The spill was called in today even though it was first noticed on 2/18/11. I went to the site and met Becky

Kinal of AKRF (914) 922-2362/cell (914) 263-8730, the consulting company contracted to the SCA to do environmental work. I also met Fernando Adoro, the school Operating Engineer (347) 344-9033/office (718) 589-1642. He later introduced me to Fred Ramos, the head engineer for the school. Mr. Adoro mentioned that the building has had a long history of water leaks through the walls of the boiler room and tank room. He stated that the school was built on swamp land which had been filled in prior to the school's construction in 1966. A stream ran through the adjoining playground to the south until this area was also filled in. Mr. Adoro added that much of the swamp. including the area next to the school, had been filled in with debris in order to raise the land. Mr. Adoro showed us pictures of the school shortly after it was constructed. He pointed to a location on one picture and stated that this area was a dump site with toilets. brick, metal and other material. Next, Mr. Adoro showed Ms. Kinal and me the boiler room and the tank room. He pointed out a hole in one wall of the boiler room where groundwater had been coming through. When they opened the hole to let the water out, Mr. Adoro said the water shot out eight feet. He pointed to holes in the floor of the boiler room where test borings had been conducted to see whether groundwater was below. However, these holes were dry. He said that the floor of the boiler room was about 16 feet below grade, but he was surprised that everything was dry below it. We followed him back up the stairs to an access pit which contained a large sewer pipe. He showed me a flow of groundwater that was coming out at about 15 gallons per minute. The water was being sucked up, but it was just allowed to flow. Following this, we were taken to the tank room. There were two 12,000 gal. tanks with #6 oil (PBS #2-352144). The floor of the tank room was 19 feet below grade, a little lower than the boiler room floor. Here, I could see the oil seeps that were the concern of the school, the east wall had one large black seep and a small one. The seeps were coming from fine cracks in the walls. There was a large pool of water and oil on the floor, but it was only about a quarter of an inch deep. The tank room was completely free of odors and, other than the stains on the walls, free of oil stains on the floors. I could not sense the oil until I actually put my nose on the stain. Once this close, I could smell an odor, but it was not that of oil. It had a distinct odor and reminded me of tar, or some asphaltic material (perhaps creosote?). Mr. Adoro showed us some small black seeps on the north wall below the fill pipes. Here, there was no active oil seeping, but just water seeping. I could see some stains below the fill pipes that were overhead, but they were very light and short and Mr. Adoro said that a little oil had leaked out when the old pipes had been removed. I asked him how much oil had leaked out.

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

IS 131 SCHOOL (Continued)

U003394070

EDR ID Number

EPA ID Number

He said that the pipes were empty and that what I saw was the remains of oil which had dripped out. Lastly, he showed us the west wall. Here there were some small seeps that had light brown stains at the same level as the other seeps, but they appeared to be dry. We left the tank room after this. Once back at the school engineering office, I told Ms. Kinal to contact Lee Gutterman (718) 472-8502 of SCA. I added that the DEC is requesting that soil borings be taken along the outside of the tank room walls to see how much oil is present. I also asked that a fingerprint analysis be performed to see whether this is really oil or tar. She said that this would be done. After this, we went outside to get oriented regarding where the walls of the tank room were and where there might be room enough to put a geoprobe rig. The meeting ended soon afterwards. Later, I checked the database, but could not find other closed or open spill cases. 3/24/11 - Raphael Ketani. Drew Pardus (President, Pardus Environmental Consulting) of the SCA sent me the investigation work plan by e-mail. The plan was dated 3/23/11 and had been produced by AKRF. 3/25/11 - Raphael Ketani. I reviewed the AKRF work plan for investigating the oil seep. They will install four borings and one well next to each boring. Soil samples, groundwater samples, and an oil sample for fingerprinting will be collected. I found the plan to be acceptable. I sent a response e-mail to Mr. Pardis letting him know that the DEC had found the plan to be acceptable and to proceed as soon as possible, 4/15/11 - Raphael Ketani. Mr. Pardus called me. He said that they had received the soil and groundwater analyses for the borings that were performed. Mr. Pardus said that none of the soil results had BTEX, but one groundwater sample had elevated hits. He said that this sample was from a boring that was in the sidewalk. Mr. Pardus stated that this proved that the contamination in the groundwater was from off-site. I told Mr. Pardus to delineate the groundwater contamination. I added that staff from SCA should talk to the owners of the possible off-site sources and find out what their situations are. Mr. Pardus said that the school was about one and half blocks from the Bruckner Expressway. However, there is a Shell station on the other side of the Bruckner. He suggested that the BTEX could be from there. I told him to find out the addresses of all of the possible off-site sources and then I will look them up and see whether they have spills. I reminded Mr. Pardis that the school was built in a swamp with a stream nearby and was surrounded on one side by an illegal dump, which was never remediated. I added that the source could still be from on-site - a drum or liquid dumping. Mr. Pardus said that he didn't believe the source was from on-site because the soil samples didn't indicate this. He asked whether the DEC was going to take over the project and go out and investigate the spill. I told him that it was up to the SCA to determine the possible source of the contamination. 4/26/11 - Raphael Ketani. Mr. Pardus (646) 577-8280 sent me an e-mail with two attachments. These attachments were the site plan and tables of soil and groundwater analytical results for samples that were taken on 3/26/11. The borings and wells were installed on the Story Avenue side of the building (north side) and outside the tank room. The results were almost entirely non-detect for VOCs for the soil samples from the 5 borings. However, SB-4 (9-10 feet) had 9200 ppb total xylenes, 3100 ppb toluene, and 1600 ethylbenzene. SB-5 (9-10 feet) had 3600 ppb total xylenes. The soil SVOC results were 23,000 ppb of phenanthrene and 26,000 ppb of pyrene for the sample from SB-1 at 16-17 feet. The SVOC results for the samples from SB-4 and SB-5 (9-10 feet) suggested

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Databa

Database(s)

EDR ID Number EPA ID Number

IS 131 SCHOOL (Continued)

U003394070

that there may be oil contamination, but, by and large, the concentrations were similar to historical fill. The groundwater sample from well TW-4 had 64 ppb of xylenes and 49 ppb of toluene. The sample from TW-5 had 1000 ppb of xylenes. Samples from TW-1 to TW-3 were entirely non-detect. The SVOC results for the groundwater samples were completely non-detect. 4/27/11 - Raphael Ketani. I responded by e-mail to Mr. Pardus and wrote that the soil and groundwater results for SB-4/TW-4 and SB-5/TW-5 seemed to suggest an on site source. I added that the SCA must delineate the contamination and put borings and wells in the street and the opposite sidewalk. 5/17/11 - Raphael Ketani. I received a Supplemental Spill Investigation Proposal from AKRF dated 5/10/11 which described conducting a set of off site borings. Two borings would be done across the street (Story Avenue) from the school and the others would at the northeast and southeast corners of the intersection of Story Avenue and Bolton Avenue. TW-6 and TW-7 would be temporary wells and MW-8 to MW-11 would be permanent wells. Groundwater sampling would take place the same day that the wells are installed. A weekly schedule was included in the Proposal for the field work, laboratory soil and groundwater sample analysis and the submission of the investigation report. I sent Ms. Kinal an e-mail with my comments. I stated that the Proposal was acceptable, except for the groundwater sampling. I informed her that the correct procedure for groundwater sampling was to first develop the wells, then sample them at least a month later and to purge the wells before sampling. 6/2/11 - Raphael Ketani. Ms. Kinal sent me an e-mail requesting that the DEC send a letter to the NYCDOT stating that the plan to install the 6 monitoring wells along Story Avenue has been approved. She also included three draft letters requesting the permission of neighboring property owners to allow the wells to be installed. I put together the standard sidewalk boring letter and completed the permission to drill letters and sent them to her. 6/10/11 - Raphael Ketani. Mr. Pardus called. He said that the SCA had a change in heart regarding installing wells off site. He said that off site well installation required permission of the property owners and a review by higher level people in SCA. These higher level people weren't comfortable with seeking permission from the other property owners. So Mr. Pardus wanted to limit the well installation program to just on site. I told Mr. Pardus that would be alright and to submit a cover letter with a plan map showing the change in the projected installation locations. I reminded Mr. Pardus that if the data suggests an off site source, then the DEC will ask for wells to be installed off site anyway. He said that he understood. 6/28/11 - Raphael Ketani. Ms. Kinal sent me the AKRF Supplemental Spill Investigation Proposal/Scope of Work dated 6/23/11. I spoke to Mr. Pardus about a couple of items in the work plan. He explained that testing for SVOCs was not considered since the previous analytical results (samples taken 3/26/11) did not suggest the presence of oil contamination. Instead, the results are similar to gasoline contamination. Also, I asked why permanent wells were going to be placed in only three locations. Mr. Pardus pointed out that these were the only locations where the sidewalk shed was not present. I reviewed the document and approved it as it was submitted. I told Mr. Pardus to proceed as soon as possible. 7/27/11 - Raphael Ketani. CASE SYNOPSIS TO DATE: The spill was first called in on 2/23/11 as seeps through the boiler room and tank room walls. I visited the site on this date. There were two 12.000 gal. ASTs with #6 oil. I saw seeps containing water and a black liquid. The seeps in

Site

MAP FINDINGS

Database(s)

IS 131 SCHOOL (Continued)

U003394070

EDR ID Number

EPA ID Number

the tank room were about 5 feet above the floor. This is about 14 feet below grade. Mr. Adoro, the school operating engineer said that the school has a long history of seeps. The school was built on swamp land which had a stream running through it. This swamp land was also filled in as an illegal landfill. However, the source of the black liquid is believed to be from offsite. The black stains have an asphaltic odor, but not that of oil. There were no oil odors in the school in general, nor in the tank room. Five borings were performed outside of the school on March 26, 2011, which were also turned into wells. The soil results showed elevated gasoline component contaminants at 9 feet to 10 feet below grade from two borings. SVOC analytes were elevated across the spectrum of contaminants and suggested contamination from historical fill. The groundwater results had elevated VOC hits, but no SVOC hits. AKRF submitted a work plan dated 5/10/11 for installing a series of additional on site and off site borings and wells. However, this plan was later scaled back to include just three on site borings/wells. Soil samples were taken in July 2011 and AKRF is waiting for the results. Groundwater samples will be taken sometime during August 2011. 8/2/11 - Raphael Ketani. I spoke to Drew Pardus (646) 577-8280. He said that the SCA had received the soil analytical results. They are reviewing the results with AKRF. There was nothing else to report. 8/4/11 - Raphael Ketani. Srinivas Kanaparthi of SCA sent me the latest soil analytical results for samples that were collected on 3/26/11, 3/28/11 (samples SB-1 to SB-5), 7/6/11 and 7/7/11 (samples SB-6 to SB-13). The results were sent by e-mail by Mr. Pardus. These were only soil analytical results. Mr. Pardus indicated that the groundwater results will follow later. The samples were from borings SB-1 to SB-13 for the VOCs, and SB-1 to SB-5 for the SVOCs. SB-4 (9'-10') had slight exceedences of ethylbenzene, total xylenes and toluene. SB-5 (9'-10') had slight exceedences of total xylenes. All of the rest of the samples were essentially non-detect for VOCs. For the SVOC results, SB-1 (9'-10') and (16'-17') had exceedences of the benzo series of analytes and their associated combustion products, but no other exceedences. These exceedences were well above the CP-51 limits, but not unusual for historical fill. The samples from SB-2 (8'-9'), SB-4 (4'-5') and (9'-10') and SB-5 (9'-10') all had moderate exceedences of the benzo series analyte standards, with non-exceeding hits for other analytes. 8/9/11 - Raphael Ketani. I spoke to Drew Pardus (646) 577-8280 about the soil analytical results and the groundwater analytical results. We concurred that the soil SVOC results suggested the presence of historical fill in the vicinity of the borings. We also agreed that the VOC results for the samples from SB-4 and SB-5 suggested the presence of some amount of gasoline - probably from off site. I commented that the SCA would have to install wells upgradient in order to determine where the source is. Mr. Pardus stated emphatically that it was not the responsibility of the SCA to do this. That it was up to the State regulators to find the responsible party as the SCA did their part. I told Mr. Pardus that the DEC was not going to do an investigation as this was SCA's responsibility since the installation of off site borings and wells are part of the work once non-site contamination is found. Mr. Pardus said that we should wait to see the groundwater results before anything happens. I asked him when these results will be available. He said that they should be received either this week or next week. 8/19/11 - Raphael Ketani, I spoke to Mr. Pardus (646) 577-8280 about the groundwater sampling. He said that they had received the results and were

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

IS 131 SCHOOL (Continued)

U003394070

reviewing them. He expected to send the DEC the results sometime next week. Later, Mr. Pardus sent me a map showing the locations of the soil borings and the groundwater wells, the soil and groundwater anayltical tables from the 3/26/11 sampling, groundwater direction flow maps (8/4/11 and 8/20/11), an air photo of the school and the neighborhood with potential up, down and cross gradient sources depicted, tables listing the potential sources (their addresses and spill histories and PBS registrations), and an SCA transmittal cover sheet. Mr. Pardus indicated in his e-mail that he believed the source of the oil contamination was off site. 8/22/11 - Raphael Ketani. I reviewed the documentation that Mr. Pardus had sent in his 8/19/11 e-mail. The soil analytical results were for samples that were collected on 3/26/11, 3/28/11 (samples SB-1 to SB-5), and 7/6/11 and 7/7/11 (samples SB-6 to SB-13). The soil samples were from borings SB-1 to SB-13 for the VOCs, and SB-1 to SB-5 for the SVOCs. SB-4 (9'-10') had a low exceedence for ethylbenzene, a high exceedence for total xylenes, a moderate exceedence for toluene, and 9 low VOC hits. SB-5 (3'-4') had 5 low VOC hits. SB-5 (9'-10') had a high exceedence for total xylenes, and 8 low VOC hits. SB-9 (7'-8') had a very low hit of naphthalene. All of the rest of the samples were essentially non-detect for VOCs. For the SVOC results, SB-1 (9'-10') had low benzene series exceedences (and associated combustion products) and very low non-benzene series analyte hits. SB-1 (16'-17') had high exceedences for the benzene series and their associated combustion products, and moderate hits for non-benzene series analytes. The samples from SB-2 (8'-9'), SB-4 (4'-5') and (9'-10') and SB-5 (9'-10') all had moderate benzene series exceedences, with low hits for other analytes. There was a general occurrence of low hits of other SVOCs in the soil samples. For the groundwater results, TW-4 had ethylbenzene at 11 ppb and total xylenes at 64 ppb. TW-5 had 5 moderate VOC exceedences with 1,000 ppb of total xylenes. TW-8 had 11 ppb of m/p xylenes, 61 ppb of toluene and 3 low hits. All of the other analytes in these samples, and the results for the other samples were non-detect. Groundwater flow for 8/4/11 and 8/20/11 was measured as towards the northwest. This is in contrast to an expected flow from north to south (from the gas stations to the north). Groundwater pumping may be taking place somewhere to the northwest. In light of this information, the only possible upgradient sources would be #8 - Cornell Station, 1950 Lafayette Avenue, #9 - Stevenson Commons Association, 1850 Lafayette Avenue, and #10 - Park Lane, 1965 Lafayette Avenue. These places appear to be apartment buildings. No other locations would appear to be upgradient and, from looking at the air photo, it did not appear that there were cross gradient sources. Additionally, from the soil sample data, the VOC contamination was at its highest at SB-4 and at SB-5, with some impact to the location of SB-9. The high total xylenes exceedence in the groundwater at SB-5 suggested a source in this area. Lastly, the high benzene series SVOC exceedences at depth at SB-1 and the low to moderate benzene series exceedences at the other locations point to a second source of contamination as historical fill. Therefore, it appears that the source IS ON SITE - possibly from an unreported earlier spill. Any other interpretation is implausible given the limited information that has been presented and the groundwater flow direction. 8/31/11 - Raphael Ketani. I spoke to Mr. Pardus (646) 577-8280 about the soil and groundwater results. I told him that, from the information that was submitted, it appears that the contamination originates on site. I added that groundwater flow is to

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

IS 131 SCHOOL (Continued)

U003394070

the northwest - from on site to off site. So that the contamination IS NOT flowing onto the school property. Mr. Pardus said that the subsurface is tidally influenced. He stated that the area is 10 blocks from Long Island Sound. The surface of the water table is relatively flat. I commented that this is the case with most water tables. He stated that groundwater flow is really to the south from the several possible upgradient sources. Mr. Pardus added that the contamination gradient is highest at the edge of the property and the contaminants are of the lighter analytes. So this indicates that the contamination is coming from off site. I commented that if he and the SCA believe that groundwater flow is tidally influenced, then another round of water table elevation measurements should take place. Mr. Pardus said that he will consider this suggestion. However, AKRF is putting together the Site Investigation Report right now. They will submit the draft SIR to the SCA during September. Once the draft is approved, then it will be finalized and sent to the DEC. Mr. Pardus suggested that I reserve formally commenting on the soil and groundwater results until I have reviewed the SIR. I told him that I will wait for the SIR before sending any comment letters. 9/12/11 -Raphael Ketani. I contacted Mr. Pardus (646) 577-8280. He said that the draft SIR is presently being reviewed by staff from the SCA. Once they are done and the changes are made by AKRF, it will be sent to the DEC, 10/4/11 - Raphael Ketani, I spoke to Mr. Pardus (646) 577-8280 regarding the draft SIR. He said that the SCA staff finished their review and made comments. AKRF is looking at the comments. Mr. Pardus expected the SIR to be submitted to the DEC soon. 10/20/11 Raphael Ketani. I spoke to Mr. Pardus (646) 577-8280. He said that the final comments and review were done for the report. He expects to have the final version of the SIR ready to send out very soon to the DEC. 11/29/11 - Raphael Ketani. Mr. Pardus hand delivered the 11/23/11 AKRF Site Investigation Report. I began my review. 12/2/11 -Raphael Ketani. I finished my review of the AKRF 11/23/11 SIR. I drafted a letter to Lee Gutterman, Deputy Director, IEH Division of the SCA. The letter stated that soil excavation must take place at the locations of SB-4 and SB-5. The letter was sent to Hassan Hussein, EE III at the NYS DEC, for his approval. 12/5/11 - Raphael Ketani. Mr. Hussein approved the letter and it was sent out today. 12/14/11 - Raphael Ketani. A meeting was set up for friday, 12/16/11 at the DEC in order discuss I.S. 131 and what should happen next. 12/16/11 - Raphael Ketani. The meeting took place as planned. In attendance from the SCA were Ms. Gutterman, Mr. Kanaparthi and Mr. Pardus. Myself and Hassan Hussein of DER attended for DEC. The site was discussed. Questions and comments were raised about the past and present groundwater flow direction and its relationship to the gas station to the northeast as a possible source. I commented that the soil contamination at SB-4 and SB-5 appeared to be an isolated pocket and that either soil excavation or treatment would suffice to remediate the location. The staff from SCA insisted that the probable source was the gas station to the northeast. I stated that the pocket of contamination may be the result of a wider old release of gasoline. Ms. Gutterman asked whether putting off site borings and temporary wells due north would resolve this question. I told her that it would help. She asked whether the DEC would do a broad investigation if contamination was found higher off site. I told her that this was possible, but that I couldn't give her a firm answer right now. Mr. Hussein asked whether the parents were aware of this contamination at SB-4 and SB-5. Ms. Gutterman said No. Mr. Hussein

Site

MAP FINDINGS

Database(

EDR ID Number Database(s) EPA ID Number

IS 131 SCHOOL (Continued)

U003394070

then commented that it would be in SCA's best interest to resolve this matter quickly so that it doesn't become a bigger issue. He stated that I would close the spill case if the pocket of contamination would be removed. I confirmed this to Ms. Gutterman. Everyone then discussed the feasibility of using chemical treatment, rather than excavation to remove the pocket of contamination. I stated that the process would be chemical injection, wait one to three months, then take a first round of groundwater samples, then do confirmatory soil sampling the same day, then three months later take the second round of groundwater samples. Ms. Gutterman asked what would happen if the first round of soil treatment didn't complete the job. I told her that then a second round of injections would be necessary. However, I said, that I didn't feel a second round would be necessary as the concentrations of analytes weren't very high. With that, Ms. Gutterman said that she will talk to her administrators above her and see what they want to do. After the meeting, I sent Mr. Pardus an e-mail that the DEC will expect an answer by January 20, 2012. 3/5/12 - Raphael Ketani. Stephen Kline, P.E. (347) 242-7109 of the NYC SCA, IEH Division sent me the AKRF 2/10/12 Spill Remediation Proposal/Work Plan. Mr. Kline took over the project from Mr. Pardus, I reviewed the Work Plan. In this plan, AKRF proposes to do an electromagnetic and GPR survey for clearance purposes prior to installing the additional well (MW-14) and the treatment solution injection wells. New monitoring well MW-14 will be installed between SB-4 and SB-5. Baseline groundwater parameters (water quality) and the groundwater elevations will be determined from wells MW-9 to MW-11 and MW-14. Pre-treatment groundwater samples will be collected from MW-9 and MW-14 (one week after installation). A slug test will be conducted using MW-10 in order to determine the hydraulic conductivity. In situ remediation will cover an area of 750 square feet around SB-4 and SB-5. RegenOx and ORC will be used. A groundwater sample will be taken 3 months after the treatment solutions are injected. Additional treatments will take place if the analytical results indicate that the contaminant concentrations have not decreased to about CP-51 standards. Quarterly groundwater monitoring will take place. The only comments I had were that groundwater development at MW-14 should not take place any sooner than 48 hours after any grout has set. Also, I stated that groundwater sampling should not take place any sooner than one month after well development. 6/7/12 - Raphael Ketani. I called up Mr. Kline (347) 242-7109 regarding a progress update. He said that the person to speak with was really Becky Kinal (914) 922-2362/cell (914) 263-8730 of AKRF. However, the work has been on hold pending funding for the remedial action. 7/23/12 - Raphael Ketani. Ms. Kinal sent me an e-mail stating that they intend to install one more monitoring well and then do a round of groundwater sampling for baseline results before treating the contamination with ORC. Attached to the e-mail was a letter dated 7/20/12 to the EPA informing them of their plan to inject ORC into wells at the site. 8/6/12 - Raphael Ketani. I hadn't heard anything from Ms. Kinal regarding the installation of the additional well and the taking of the groundwater samples. So I sent her an e-mail requesting an update. Ms. Kinal responded by e-mail that the additional well was installed on 8/3/12. The baseline groundwater sampling is scheduled for 8/14/12 and the ORC injections are scheduled for 8/13/12 and 8/14/12. A letter from the US EPA was attached which confirmed the AKRF plan to inject ORC, 1/3/2013 -Raphael Ketani. I reviewed the AKRF 12/27/12 Spill Remediation

Site

MAP FINDINGS

Database(s)

IS 131 SCHOOL (Continued)

U003394070

EDR ID Number

EPA ID Number

Progress Report No. 1. Solutions of RegenOx and ORC Advanced were injected into 6 temporary well points during 8/17/12 and 8/18/12. The solution for each injection consisted of 100 lbs. of RegenOx and 50 lbs. of ORC Advanced. The solution injection took place at 7 to 14 feet bgs. Post injection monitoring took place on 11/14/12. Wells MW-9 to 11 and MW-14 were checked for groundwater parameters. A groundwater sample was taken from MW-9 and sent off for analysis for only VOCs. No sample was recovered from MW-14 as free product was discovered. A sample of the product was sent off for analysis. Regarding the groundwater samples from MW-9, both the 8/14/12 and 11/14/12 results were completely non-detect. The baseline sample for MW-14 which was taken on 8/14/12 had many VOC exceedences up to 800 ppb of total xylenes. The product that was collected turned out to be #6 oil. So, future groundwater samples will be tested for VOCs and SVOCs. AKRF recommends NAPL recovery and another round of post injection monitoring. A sock will be put into well MW-14. If this sock collects sufficient oil, then another sock will be inserted. If after 4 weeks the second sock does not absorb all of the oil, then another method of product recovery will be tried. I found the report to be acceptable and drafted a letter for the review of Mr. Hussein. 1/14/13 - Raphael Ketani. Mr. Hussein approved the letter and it was sent out today. 3/26/13 - Raphael Ketani. Maya Ezzeddine (925) 917-9513 of EBI Consulting called. She said that she had read the open spill case notes for the site and had some concerns about the spill. She said that she was consulting for a strip mall that was nearby and wanted to know whether there was any vapor intrusion in the school. I explained that the black liquid which had been or was still entering the tank room was not oil. As best as could be determined, I said, it was probably generated from a deteriorating creosote waterproof coating that was covering the outside of the building's walls. I told her that the building sits in a former wetland where a stream use to flow. The underground is always full of water and so a waterproof coating was needed - otherwise the tank room would be flooded. I added that the waterproof coating must be deteriorating in the geochemical environment of the wetland. The black liquid that I had seen smelled like creosote, not oil. The PID meter did not detect any volatiles. I also told Ms. Ezzeddine that there is #6 oil in one of the wells in front of the school, but this is probably due to a fill line leak and has nothing to do with the black liquid coming through the cracks in the tank room walls. Ms. Ezzeddine said she understood and the conversation ended. 3/29/13 -Raphael Ketani. I reviewed the 3/27/13 AKRF Fluid Level Monitoring/LNAPL Recovery Report. The period covered was January 23 to February 28. Wells MW-9 to MW-11 and MW-14 were gauged on 1/23, 1/30, 2/6, 2/13, 2/20 and 2/28. No NAPL was seen in any of the wells. However, a sock was placed into MW-14 and up to 6 oz. of NAPL was recovered on 3 different days. AKRF recommends bi-weekly gauging for an additional month and no sock in MW-14. If there is no NAPL, then groundwater sampling will take place at MW-9 and MW-14 during the week of March 25th. I found the report and the recommendations to be acceptable. 5/10/13 - Raphael Ketani. I reviewed the 5/6/13 AKRF Quarterly Monitoring Report - First Quarter 2013. A sock was placed in MW-14 on 1/23/13. Weekly gauging took place from 1/30/13 to 2/28/13. The sock was removed from MW-14 on 2/28/13. Contingency quarterly sampling and gauging of MW-9 and MW-14 took place on 3/29/13. Gauging took place during this period on 1/23, 1/30, 2/6. 2/13, 2/20, 2/28, 3/7, 3/22 and 3/29. Wells MW-9 to MW-11 and MW-14

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

IS 131 SCHOOL (Continued)

U003394070

were gauged on these days. Product was not detected on the groundwater during this period. There was no NAPL in the sock in MW-14 on 2/20 and 2/28. The total NAPL recovered from MW-14 from 1/23 to 2/28 was 13 oz. Groundwater was sampled on 3/29/13 from MW-9 and MW-14 following Regenox/ORC injection. The results for the sample from MW-9 were all non-detect. The results for the sample from MW-14 were very low hits, with the exception of 193.6 ppb of total xylenes. AKRF recommends two additional monthly gauging events during April and May and a guarterly sampling event at MW-9 and MW-14 during June. The report and the recommendations were approved. 8/6/13 - Raphael Ketani. I reviewed the 8/5/13 AKRF Quarterly Monitoring Report -Second Quarter 2013. Wells MW-9 to 11 and 14 were gauged on 4/26. 5/17 and 6/28. Product was not found in any of the wells on these dates. Groundwater was collected on 6/28 from MW-9 and MW-14. MW-9 did not have any VOCs or SVOCs. The MW-14 6/28/13 VOC results were slightly higher than in the 3/29/13 samples. However, both sets of results were much lower than those of the 8/14/12 results. There were no SVOC hits in the sample from MW-14. As the latest results for MW-14 were a little higher than those from 3/29/13, I approved the report, but requested that at least one more round of groundwater sampling take place. 8/8/13 - Raphael Ketani. Ms. Kinal sent me an e-mail today stating that she will contact the SCA in order to have another round of groundwater sampling performed. 10/18/13 - Raphael Ketani. I spoke to Ms. Kinal about progress at the site. She said that the third quarter groundwater sampling had just been done. The DEC should receive the report in the next several weeks. No product is being seen in the wells. 2/13/14 - Raphael Ketani. As Ms. Kinal had not sent the third quarter 2013 sampling results report, I sent her an e-mail requesting this information and a progress update. 2/18/14 - Raphael Ketani. Ms. Kinal (914) 922-2362/cell (914) 263-8730 sent me the AKRF Quarterly Monitoring Report - Third Quarter 2013, dated 2/14/14. Gauging took place at MW-9 to MW-11 and MW-14 on 8/7/13 and on 9/26/13. Groundwater sampling took place on 9/26/14 at MW-9 and MW-14. Product was not seen in any of the wells on these days. MW-9 was sampled for VOCs and had no hits. MW-14 was also sampled only for VOCs and had 1 hit at 10.2 ppb, 7 very low hits, and 4 non-detects. The analytical results were one or two orders of magnitude less than the 6/28/13 results. 2/27/14 - Raphael Ketani. The spill case was presented for closure to Mr. Hussein. After reviewing the data, he determined that the case could be closed. The spill case is being closed based upon: the data in the case file; the consistent lack of hits for groundwater samples from MW-9; the generally decreasing analyte concentrations frjom round to round for samples from MW-14 whereby the last sample was mostly non-detects and hits below the TOGS 1.1.1 standards; the lack of product in the wells; the hydraulic control whereby the school is continuously pumping large quantities of groundwater from around the school in order to keep the basement areas dry; there are no petroleum related volatile chemical vapors in the school which are due to the former spill. It is the determination of the DEC that any residual contamination that is present does not pose a danger to the students. the public or the environment. Therefore, the spill case is being closed effective 2/27/14."

Remarks:

"found in boiler room basement, unknown source coming through the wall outside."

All Materials:

Site ID:

445581

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

IS 131 SCHOOL (Continued) U003394070

 Operable Unit ID:
 1195965

 Operable Unit:
 01

 Material ID:
 2192086

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

R78 CONSOLIDATED EDISON NY MANIFEST S117564286 SSE 581 UNDERHILL AVE N/A

SSE 581 UNDERHILL AVE 1/8-1/4 BRONX, NY 10451 0.166 mi.

877 ft. Site 1 of 2 in cluster R

Relative: NY MANIFEST:
Higher Name: CONSOLIDATED EDISON

Actual: Address: 581 UNDERHILL AVE
23 ft. City, State, Zip: BRONX, NY 10451

Country: USA

EPA ID: NYP004148094
Facility Status: Not reported

Location Address 1: UNDERHILL AVE & RANDALL AVE

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: NEW YORK Location State: NY Location Zip: 10003 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004148094

Mailing Name: CONSOLIDATED EDISON
Mailing Contact: FRANKLIN MURRAY
Mailing Address 1: 4 IRVING PLACE
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY

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

Mailing Phone: 2124602808

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: Not reported Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 02/09/2007 02/09/2007 Trans1 Recv Date: Trans2 Recv Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CONSOLIDATED EDISON (Continued)

S117564286

TSD Site Recv Date: 02/12/2007 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004148094 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NYD980593636 TSDF ID 2: Not reported 000331356FLE Manifest Tracking Number:

Import Indicator: **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Υ Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H135

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

Quantity: 40

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

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Waste Code: D018 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Not reported Waste Code 1_4: Waste Code 1 5: Not reported Waste Code 1_6: Not reported

R79 **CON EDISON** SSE **581 UNDERHILL AVE BRONX, NY 10451** 1/8-1/4

0.166 mi.

877 ft. Site 2 of 2 in cluster R

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2007-04-11 00:00:00.0 Facility name: CON EDISON Actual: Facility address: 581 UNDERHILL AVE 23 ft.

BRONX, NY 10451

EPA ID: NYP004148094 4 IRVING PL, RM 828 Mailing address: NEW YORK, NY 10003

Contact: ANTONIO DELGADO Contact address: 4 IRVING PL, RM 828 NEW YORK, NY 10003

Contact country: US 1010327670

NYP004148094

RCRA NonGen / NLR

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1010327670

Contact telephone: 718-204-4201 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2007-04-10 00:00:00.0 Site name: CON EDISON Classification: Not a generator, verified

Date form received by agency: 2007-04-09 00:00:00.0

CON EDISON Site name: Classification: Unverified

Violation Status: No violations found

S80 715 SOUNDVIEW AVENUE NY UST U004061781 **WSW 715 SOUNDVIEW AVENUE** N/A

1/8-1/4 0.170 mi.

Actual:

27 ft.

895 ft. Site 1 of 3 in cluster S

BRONX, NY 10473

Relative: UST: Higher

Name: 715 SOUNDVIEW AVENUE 715 SOUNDVIEW AVENUE Address: City, State, Zip: **BRONX, NY 10473**

2-610329 / Unregulated/Closed Id/Status:

Program Type: **PBS** STATE Region: DEC Region: 2 Expiration Date: N/A

UTM X: 595726.92353 UTM Y: 4519363.68363 Site Type: Retail Gasoline Sales

Affiliation Records:

Site Id: 370145 Affiliation Type: Mail Contact **ODYSSEY HOUSE** Company Name: Contact Type: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

715 SOUNDVIEW AVENUE (Continued)

U004061781

EDR ID Number

Contact Name: TINA MITCHELL Address1: 120 WALL STREET Address2: 17TH FLOOR City: **BRONX** State: NY Zip Code: 10005 Country Code: 001

(718) 861-1400 Phone:

EMail: TMITCHELL@ODYSSEYHOUSEINC.ORG

Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2012-08-13

Site Id: 370145 Facility Owner Affiliation Type: **ODYSSEY HOUSE** Company Name: PROJECT MANAGER Contact Type: Contact Name: TINA MITCHELL Address1: 120 WALL ST Address2: Not reported **NEW YORK** City: State: NY Zip Code: 10005 Country Code: 001

(212) 361-1679 Phone: EMail: Not reported Fax Number: Not reported Modified By: **BKFALVEY** Date Last Modified: 2012-04-27

Site Id: 370145

Affiliation Type: **Facility Operator**

Company Name: 715 SOUNDVIEW AVENUE

Contact Type: Not reported TINA MITCHELL Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NY

Zip Code: Not reported

Country Code: 001

Phone: (212) 361-1679 EMail: Not reported Not reported Fax Number: Modified By: **BKFALVEY** Date Last Modified: 2012-04-27

Site Id: 370145

Affiliation Type: **Emergency Contact** ODYSSEY HOUSE Company Name: Contact Type: Not reported Contact Name: TINA MITCHELL Not reported Address1: Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

715 SOUNDVIEW AVENUE (Continued)

U004061781

EDR ID Number

Country Code: 999

Phone: (347) 835-7305
EMail: Not reported
Fax Number: Not reported
Modified By: BKFALVEY
Date Last Modified: 2012-04-27

Tank Info:

Tank Number:

Tank ID: 213469

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 05/03/2012
Registered: True
Tank Location: Underground

Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN

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

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser C00 - Pipe Location - No Piping

Tank Number: 10 Tank ID: 213478

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 05/03/2012
Registered: True
Tank Location: Underground

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0022

Common Name of Substance: Waste Oil/Used Oil

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

715 SOUNDVIEW AVENUE (Continued)

U004061781

EDR ID Number

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

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser C00 - Pipe Location - No Piping

Tank Number: 11 Tank ID: 243265

Tank Status: Closed - Removed Closed - Removed Material Name:

Capacity Gallons: Install Date: Not reported 05/03/2012 Date Tank Closed: Registered: True Tank Location: Underground Steel/carbon steel

Tank Type: Material Code: 0022

Waste Oil/Used Oil Common Name of Substance:

Tightness Test Method: NN

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

Equipment Records:

D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None A00 - Tank Internal Protection - None K00 - Spill Prevention - None

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None J00 - Dispenser - None

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

Tank Number: 12 Tank ID: 243266

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 500 Install Date: Not reported Date Tank Closed: 05/03/2012 Registered: True Tank Location: Underground

Direction Distance

Elevation Site Database(s) EPA ID Number

715 SOUNDVIEW AVENUE (Continued)

U004061781

EDR ID Number

Tank Type: Steel/carbon steel

Material Code: 0001

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

Tightness Test Method: NN

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

Equipment Records:

D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None A00 - Tank Internal Protection - None K00 - Spill Prevention - None

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None J00 - Dispenser - None

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

Tank Number: 13 Tank ID: 243267

Tank Status: Closed - Removed Material Name: Closed - Removed

 Capacity Gallons:
 550

 Install Date:
 01/01/1993

 Date Tank Closed:
 05/03/2012

 Registered:
 True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

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

Equipment Records:

D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None

A00 - Tank Internal Protection - None K00 - Spill Prevention - None

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None J00 - Dispenser - None

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping

Direction Distance

Elevation Site Database(s) EPA ID Number

715 SOUNDVIEW AVENUE (Continued)

U004061781

EDR ID Number

F00 - Pipe External Protection - None

Tank Number: 14 Tank ID: 243268

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 01/01/1993
Date Tank Closed: 05/03/2012
Registered: True
Tank Location: Underground

Tank Type: Underground Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

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

Equipment Records:

G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None

K00 - Spill Prevention - None

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None

J00 - Dispenser - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

Tank Number: 2
Tank ID: 213470

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 05/03/2012
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
NRLOMBAR
Last Modified:

Not reported
NRLOMBAR
04/14/2017

Direction Distance Elevation

vation Site Database(s) EPA ID Number

715 SOUNDVIEW AVENUE (Continued)

U004061781

EDR ID Number

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser C00 - Pipe Location - No Piping

Tank Number: 3
Tank ID: 213471

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 05/03/2012
Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
NRLOMBAR
Last Modified:

Not reported
NRLOMBAR
04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser C00 - Pipe Location - No Piping

Tank Number: 4

Tank ID: 213472

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 05/03/2012
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

715 SOUNDVIEW AVENUE (Continued)

U004061781

EDR ID Number

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

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser C00 - Pipe Location - No Piping

Tank Number: 5
Tank ID: 213473

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 05/03/2012
Registered: True
Tank Location: Underground

Tank Type: Steel/carbon steel Material Code: 0009

Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Od/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None C00 - Pipe Location - No Piping

Tank Number: 6
Tank ID: 213474

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550

Install Date:

Date Tank Closed:

Registered:

Tank Location:

Tank Type:

Not reported

05/03/2012

True

Underground

Steel/carbon steel

Material Code: 0009

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

715 SOUNDVIEW AVENUE (Continued)

U004061781

Common Name of Substance: Gasoline

NN Tightness Test Method:

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

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None C00 - Pipe Location - No Piping

Tank Number: 7 213475 Tank ID:

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550 Install Date: Not reported Date Tank Closed: 05/03/2012 Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

0009 Material Code: Common Name of Substance: Gasoline

Tightness Test Method: NN

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

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser C00 - Pipe Location - No Piping

Tank Number: 8 Tank ID: 213476

Closed - Removed Tank Status: Material Name: Closed - Removed

Capacity Gallons: 550 Install Date: Not reported Date Tank Closed: 05/03/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

715 SOUNDVIEW AVENUE (Continued)

U004061781

EDR ID Number

Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

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

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser C00 - Pipe Location - No Piping

Tank Number: 9
Tank ID: 213477

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 05/03/2012
Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0001

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

Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Pipe Model:

Modified By:

Last Modified:

Not reported

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser C00 - Pipe Location - No Piping

Direction Distance

Elevation Site Database(s) EPA ID Number

S81 FUTURE ODYSSEY HOUSE/ FORMER GAS STATION

NY LTANKS S100145333 NY Spills N/A

EDR ID Number

WSW 705-715 SOUNDVIEW AVE 1/8-1/4 BRONX, NY 10473

0.170 mi.

895 ft. Site 2 of 3 in cluster S

Relative: LTANKS:

Higher Name: FORMER GAS STATION/CAR WASH

Actual: Address: 715 SOUNDVIEW AVE

27 ft. City,State,Zip: BRONX, NY

Spill Number/Closed Date: 8808359 / 2003-03-04

 Facility ID:
 8808359

 Site ID:
 152098

 Spill Date:
 1989-01-19

 Spill Cause:
 Tank Test Failure

Spill Source: Gasoline Station or other PBS Facility

Not reported

Spill Class: A3 Cleanup Ceased: Not

SWIS: 0301 Investigator: rvketani Referred To: Not reported Reported to Dept: 1989-01-19 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1989-01-23
Spill Record Last Update: 2008-07-10
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported

Spiller Extention: Not reported
DEC Region: 2

DER Facility ID: 129109

DEC Memo: "11/18/05 - Austin - This spill report had been administratively

closed on 3/4/03, due to a lack of information. We received some technical infomation on 11/18/05 from IBS Associates, dated 11/14/05, requesting review for compliance. This spill has been reassigned to Raphael Ketani, so that he can review the info provided, to see if the spill report should remain closed, or to determine if factors warrant it's re-activation for further remedial action - end 11/23/05 - Raphael Ketani. Steve Levine of IBS Associates ((845) 268-8429) called me to ask for a No Further Action (NFA) letter from DEC which would designate that the case could be closed to the satisfaction of DEC. We discussed the past history of the site as a gas station and car wash. Mr. Levine told me that the phase 2 investigation had been sent to my desk. I did find the phase 2 report. He said that he would send the phase 1 report. The site is 12,260 sq. ft. in a triangular footprint. Four soil borings were done during the phase 2. Twelve (12) gasoline tanks were filled with slurry. Mr. Levine added that the NYFD had rescinded its violation order. I looked at the documentation Mr. Levine had sent and found that the analytical

Direction Distance

Elevation Site Database(s) EPA ID Number

FUTURE ODYSSEY HOUSE/ FORMER GAS STATION (Continued)

S100145333

EDR ID Number

results were below current TAGM 4046 standards for recommended soil cleanup objectives, that the NYFD did rescind their violation order, and that the 12 tanks had been slurried. Given this documentation, I am sending an NFA letter. 7/9/08 - Raphael Ketani. Paul Siminello (845) 452-1658 (consultant) called to say that his crew found high levels of gasoline contaminants in the soil at the site. This was a site exploration conducted by his client, a potential buyer. I told him to call in a new spill. The site has a PBS case #2-610329 with 8 550 gas tanks, 1 550 diesel tank, and 1 waste oil tank. However,

there were 12 tanks indicated in the Phase II report."

Remarks: "SIX 550 GAL TKS FAILED TANK AUDITOR. L R = -0.145 GPH. REMOVING

PROD, WILL NOTIFY NYFD. CLOSED DUE TO LACK OF ANY RECENT INFO - DOES

NOT MEET ANY CLEANUP REQUIREMENTS."

All TTF:

 Facility ID:
 8808359

 Spill Number:
 8808359

 Spill Tank Test:
 1535103

 Site ID:
 152098

 Tank Number:
 Not reported

Tank Size: 0

Material: 0009

EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported

Test Method: 00
Test Method 2: Unknown
Leak Rate: .00

Gross Fail: Not reported Modified By: Spills
Last Modified Date: Not reported

All Materials:

152098 Site ID: Operable Unit ID: 924767 Operable Unit: 01 570828 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: -1.00 L Units: Recovered: .00

Oxygenate: Not reported

SPILLS:

Name: FUTURE ODYSSEY HOUSE/ FORMER GAS STATION

Address: 705-715 SOUNDVIEW AVE

City, State, Zip: BRONX, NY 10473
Spill Number/Closed Date: 0804131 / 2013-11-04

 Facility ID:
 0804131

 Facility Type:
 ER

 DER Facility ID:
 350247

 Site ID:
 400982

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

FUTURE ODYSSEY HOUSE/ FORMER GAS STATION (Continued)

S100145333

DEC Region:

Equipment Failure Spill Cause:

Spill Class: C4 SWIS: 0301 Spill Date: 2008-07-10 Investigator: **JBVOUGHT** Referred To: Not reported Reported to Dept: 2008-07-10 CID: 444

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Responsible Party Spill Notifier: Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** Not reported

Remediation Phase:

Date Entered In Computer: 2008-07-10 Spill Record Last Update: 2013-11-04

Spiller Name: **BRIAN BRAINNICK**

Spiller Company: Not reported

Spiller Address: 715 SOUNDVIEW AVE

Spiller Company: 999

Contact Name: **BRIAN BRAINNICK**

DEC Memo: "7/10/08 - Raphael Ketani. Paul Siminello of ECO Systems (845)

452-1658 called to say that gas contaminated soil was discovered at the site. A presale investigation was being performed and resulted in the discovery. This site is the same as in the closed case #8808359. In the earlier case, no contamination was discovered and an NFA letter was issued. Procedure for system start up included, including installation of temporary negative pressure monitoring points in foundation of building to ensure negative vacuum and hence vapor (if any) mitigation, The PBS case is #2-610329. There were 10 tanks, but the Phase II stated 12 tanks. Eight tanks had gas, 1 had waste oil, and 1 had diesel. All tanks were removed. The contact is Brian Brainnick at ECO. Mr. Siminello said that the present property owner is the same: Dominic Ferrovecchio, 705 Soundview Avenue, LLC, 935 Bronx River Avenue, Bronx, 10473. The phone is (718) 861-1400. I sent a CSL to Mr. Ferrovecchio. 7/14/08 - Raphael Ketani. Ariel Czmeriski of AMC Engineering (516) 987-1662 called me up. He said that Mr. Ferrovecchio owns 705 Soundview Avenue, but he does not own 715 Soundview anymore. He said the owner is different, but he doesn't know who it is. He said the case for 705 Soundview is #0702753 and is managed by Sharif Rahman. I called up Mr. Siminello and asked him who his client is and what the address of the site is. He said that is client is the NYC Office of Mental Health and they are going to build a treatment residence for a social service agency, Odyssey House. He said his project is 715 Soundview, not 705. He said the owner is Jose Pagan. Mr. Pagan bought the property in September of 1989. I sent a new CSL to Jose Pagan at 464 Beach Avenue, Bronx, 10473-3610. 8/19/08 - Raphael Ketani. The case is being prepared for transfer due to a case realignment within the unit. The case manager needs to make followup calls to see what progress has been made in the investigation. The owner owes DEC an investigation report. 5/18/11-HRAHMED-Spoke with Paul H. Ciminello of Ecosystem, Received email from Paul. as per email, Hasan will look at the Work Plan as

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

FUTURE ODYSSEY HOUSE/ FORMER GAS STATION (Continued)

S100145333

well as the previous reports. He has them in his files so there is no reason to resend them to him. I expressed to him our need to have these documents reviewed and approved as quickly as possible, and he will make every effort to look at them in the next few days. He will need to review his comments with his supervisor, so an immediate approval is not likely. More likely, he will be able to get us an approval or comments late next week or early the following week at the latest. 10/12/11-Vought-Spill transferred from DEC Ahmed to DEC Vought as per DEC Austin. Urgent file review and status update requested by DEC Austin via RHWRE via Regional Director who noted that DEC Ballantyne received inquiry from Assemblyman Crespo to see is any outstanding issues related to a proposed facility to be built by Odyssey House who is site developer. Crespo noted there is a Community group meeting the night of 10/13 and wants to know if DEC has any open issues related to contamination at that site and DEC Ballantyne noted that someone would get back to him prior to the meeting. Teleconference held with DEC Austin, DEC John and site consultant (Ecosystems Stategies -Paul Ciminello Ph:845-452-1658 cell:914-475-4208) and site was formerly a gas station that once had twelve 550-gallon gasoline USTs (under a separate spill) and as per FDNY Burea of Fire Prevention records the USTs were closed in place via slurry. Ciminello that site will be developed with Odyssey House which will will be NYS Office of Mental Health Facility. Ciminello that up to 1 of free product had been historically observed on the water table at that site and that the site wast not E designated by NYCDEP. Ciminello noted that they needed permission to begin excavation for development of site and that contact for architect was Allan Moghaddam (PH:212-979-1510) who had more information on development plans. Ciminello noted that he would be installing and active SSDS and Vought noted that this system may reqiure annual maintenance and the applicability of an institutional, engineering control and site management may be required and not available via the Spills Program. 10/13/11-Vought-Vought explored NYCDOB database and no other alternate addressses listed. Vought noted however that STOP WORK ORDER by DOB exists on this property. No PBS registration noted in database for address. Vought also noted closed spill 8808359 at same site and spill was for (six 550 gal tks failed tank auditor. LR=-.0145GPH). Vought inspected PBS database and noted PBS #2-610329 for 705 Soundview that showed Closed-Removed of 10 (550-gallon) gasoline USTs in 8/17/06. Complete file review by Vought: Contaminated Soil Letter (DEC Ketani)-7/10/8. Letter sent by DEC requiring site investigation and submission of Investigation Summary Report six weeks from date of letter. Letter sent to: Dominic Ferrovecchio 705 Soundview Avenue, LLC 935 Bronx River Avenue Bronx, NY 10473 Contaminated Soil Letter (DEC Ketani)-7/14/8. Letter sent by DEC requiring site investigation and submission of Investigation Summary Report six weeks from date of letter. Letter sent to: Jose Pagan 464 Beach Avenue Bronx, NY 10473-3610 Combined Phase I and Phase II Environmental Site Assessment (Ecosystems Strategies)-7/14/08. The site contained a one-story former filling station and automobile repair shop on the southwestern portion of the site from 1960 to at least 1984(called Master Mechanic Auto Repair Inc) and also contained a separate one-story office building that housed Aleluxa Auto and Flat Fix office on the northern portion of the property. A subsurface investigation was performed by Environmental Assessment Associaton in 1993 that noted sandy clay soils in southern and central portions of site with depth to

Distance

Elevation Site Database(s) EPA ID Number

FUTURE ODYSSEY HOUSE/ FORMER GAS STATION (Continued)

S100145333

EDR ID Number

groundwater from 9-12'bg with expected flow to the southwest to the Bronx River. Multi-family residential properties and commericial properties surround the site. The 1993 Subsurface Investigation boring locations were never noted however field evidence of petroleum contamination was reportedly observed at two boring locations. Report in 1993 concluded no further action warranted. Site inspection performed by Ecosystems in 2008 noted building structures still onsite, one 550-gallon fuel oil UST in the northeastern corner, one 550-gallon waste oil UST in the southeastern corner and records show twelve 550-gallon gasoline USTs closed in place. Three 30-gallon containers of waste oil noted in automobile repair building but no staining or release was noted. One floor drain in service bay lead to municipal sanitary system as per site owner and no other drains noted in building. Four soil borings were installed in the site in October 1993 that showed field evidence of petroleum contamination at two boring locations and report indicated that NFA was warranted . Report review continued below on 11/22/11. 10/13/01-Vought-Sent email summary to Regional Director of DEC issues with CC to DEC Austin and DEC John. 10/19/11-Vought-Teleconference held with Paul John and Ecosystems (Ciminello). Vought sent following message to Ciminello via email I am sending you and email as confirmation of today's phone conversation including myself and Paul John. The Department approves excavation of the contaminated soil for the Odvssev House to begin provided that the excavation proceed to groundwater or bedrock (whichever occurs first). Please note as well that in addition to the proposed soil endpoint sampling as per the Spill Response Work Plan dated September 2009, the Department will also require collection and analysis of one bottom grab groundwater sample as well if excavation proceeds to the water table. The Department, pending submission and review of the endpoint sample results, may require the submission and approval of a Remedial Action Plan before approval can be given for development of the Site. Note that Plan may have to include remedies for fully delineated on-site and off-site groundwater contamination ,if present, as well as specific plans such as moisture barrier/vapor barrier and sub-slab depressurization system installation. The Department will follow up with an issuance of a formal review letter of the Spill Response Work Plan. Ciminello sent email to his Project Team with cc to Vought that Project Team:I am forwarding this email to you and copying the NYSDEC to ensure that there is complete understanding on both sides as to what is being said here (based on my interpretation) and what additional steps are expected as this project proceeds. This email, in my opinion, represents the NYSDEC s interest in working with us all to permit the construction of your building in a timely manner (hopefully, with no drag on your construction schedule) while at the same time ensuring that the site is effectively remediated and future residents are fully protected from any remaining contamination. The NYSDEC is agreeing that the excavation of the contaminated soil on the Site and the removal of the tanks are appropriate first steps in site remediation. The NYSDEC states in their email that excavation should proceed to groundwater or bedrock; this statement is consistent with the Work Plan (see Section 2.3.2) wherein it is stated that excavation will extend to the depth required to remove all significantly contaminated soil, or until practical limitations restrict soil removal . The purpose of this statement in the Work Plan, simply, is to direct the contractor to excavate vertically and laterally until clean soils are achieved or until limitations (e.g., groundwater) are reached. With respect to

Map ID
Direction
Distance

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

FUTURE ODYSSEY HOUSE/ FORMER GAS STATION (Continued)

S100145333

the requested additional water sample, this is not a significant add-on to the Work Plan and may provide some valuable baseline information in the event that groundwater treatment is required at this site. The reference to a Remedial Action Plan in the second paragraph refers to the possible need for groundwater treatment (see Section 2.3.7 of the Work Plan). What is being stated here in the NYSDEC email, as I interpret it, is that the post-excavation sample results will dictate the need for groundwater treatment, including ORC (oxygen release compounds) application. If ORC application is warranted and if that application will need to occur after the construction of the building, then some mechanism to permit the delivery of the ORC will need to be devised prior to the actual building construction. There is a window of time between when the excavation has been completed and when the finished floor and wall of the basement are poured. All parties (us and the NYSDEC) need to work closely within that window to ensure that the design and review of any future groundwater treatment system does not unduly delay construction. Towards this end, a reasonably accurate and realistic construction schedule would be invaluable so that both this office and the NYSDEC are fully aware of how large that window is.It is my hope that this email is clear. To the NYSDEC, if I have misrepresented your statements, please correct me To the Project team, if these comments are unclear please call me. 11/22/11-Vought-Continued file review by Vought. Vought continued review of Combined Phase I and Phase II Environmental Site Assessment (Ecosystems Strategies)dated 7/14/08 which included as Appendix D: Phase I Environmental Site Assessment (EnviroPact Ph:914-963-4346)-8/16/93. Joe Pagan was the owner site and manager of Master Mechanic. Twelve gasoline USTs noted on site that have been filled with concrete and abandoned in place. Report recommends performance of a Phase II. Northern portion of property was leased to a used car dealer with one story building and electrical heating system. One 550-gallon #2 fuel oil UST heats auto repair shop and one 550-gallon waste oil UST is located on the sourthen side of the auto repair shop. A Safety Kleen Parts Cleaner is located within the service bay. The inspector reveiwed an invoice indicating servicing of the parts cleaner during July 1993. According to the July invoice, 14 gallons of solvent were picked up from the site and dispsal manifests provided documentation of proper disposal. No site plan included in file. Site was previously owned by Mobil and K&T Auto Enterprise. Mr Pagan noted twelve USTs were hydrostatical tested by Tone Tank prior to closure but no results on file. Boring logs included show strong odor but boring locations not indicated. Soil analyticals show no detections of gasolien compounds however location or depth of samples now known and as such they may have not been collected or source areas and/or may have been collected below within a groundwater fluctuation zone and cannot be used for source characterization. Combined Phase I and Phase II Environmental Site Assessment (Ecosystems Strategies)continued-7/14/08. Ecosystems installed eleven soil borings via Geoprobe to a maximum depth of twelve feet below grade or refusal was reached. Groundwater encountered from 9-12'bg. Mild to strong petroleum odors and staining were observed at the groundwater interface and at all boring locations in the central portion of the property. All soil samples were collected from the groundwater interface. Fill ports for the heating oil and waste oil USTs are on the North and South sides of the Auto Repair Facility Respectively. No evidence noted of

Map ID
Direction
Distance

Elevation

Site

EDR ID Number Database(s) EPA ID Number

FUTURE ODYSSEY HOUSE/ FORMER GAS STATION (Continued)

S100145333

contamination in drain inside service bay of auto repair facility or in drain located between two tank fields. Eleven Geprobe soil borings performed in vicinity of USTs and pump island for gasoline USTs. Soil sampling performed to a maximum depth of twelve feet below grade or until refusal was reached. Soil boring logs show petro contaminated soil at B3(0-12'bg), B6(0-12'bg), B7(0-12'bg), B8(0-12'bg), B9(0-12'bg), B10(0-12'bg), B11(0-12'bg). Soil analyticals show: 1500ppb benzene B6(11-12'bg), 2200ppb ethylbenzene B6(11-12'bg), 1200ppb xylene B6(11-12'bg), 9400ppb n-propylbenzene B6(11-12'bg), 8600ppb ethylbenzene B8(9-10'bg), 11000ppb xylene B8(9-10'bg), 13000ppb 1,3,5-trimethylbenzene B8(9-10'bg), 2300ppb ethylbenzene B10(11-12'bg), 11000ppb xylene B10(11-12'bg), 35500ppb 1,2,4-trimethylbenzene B10(11-12'bg). No groundwater samples collected for analysis. Report recommends excavation of on-site USTs, approximately 2300 cubic yards of soil via an approved DEC Work Plan, installation of monitoring wells, submission of a PBS registration. 11/23/11-Vought-Continued File Review by Vought: Letter Report of Groundwater Sampling (Ecosystems Strategies)-6/23/09. Letter sent to: Tina Ciampa Odyssey House, Inc. 95 Pine Street, 17th Floor New York, NY 10005 Letter documents installation of four monitoring wells and determination of flow direction. Wells installed in May 2009 by Soil Mechanics. Wells were surveyed and developed until parameter stabilization. One inch of free product noted at MW4. Groundwater flow to the east/northeast. No soil samples collected during well installation. Groundwater analyticals show: 230ppb MTBE(MW1), 1600ppb benzene(MW2), 48ppb toluene(MW2), 360ppb ethylbenzene(MW2), 69ppb xylene(MW2), 350ppb MTBE(MW2), 5100ppb benzene(MW3), 2700ppb toluene(MW3), 2800ppb ethylbenzene(MW3), 8800ppb xylene(MW3), 2800ppb benzene(MW4), 6500ppb toluene(MW4), 2800ppb ethylbenzene(MW4), 4400ppb xylene(MW4). Letter concludes increased potential for groundwater contamination to extend off-site beneath Soundview Avenue and notes boom placed in MW4. Report notes that excavation of contaminated soil is necessary and should occur in a timely manner and also anticipates some limited groundwater treatment and notes that a Spill Reponse Work Plan is being prepared. 11/25/11-Vought-Continued file review by Vought: Spill Response Work Plan (Ecosystems Strategies Brian Brannick Ph:845-452-1658)-September 2009. Cover letter dated 9/21/09. Twelve on-site USTs were filled with slurry in March 1993. Work Plan includes proposal to: excavate and remove on-Site USTs and piping and contaminated soil, collect endpoint samples, importation of clean fill for backfill, installation of four off-site monitoring wells, treatment of on-site groundwater (if necessary), installation of an SSDS and preparation of a Spill Closure Report. DEC will be notified at least five days prior to start of fieldwork. Report proposes comparision to TAGM 4046 (not CP51). Two 550-gallon USTs (fuel oil and waste) oil also proposed to be removed along with piping. Report anticipates excavation of 2300 cubic yards of contaminated soil for off-site disposal. Based on estimated excavation dimensions, approximately 8-10 endpoint samples will be collected. After excavation is completed, three wells will be reinstalled (as excavation will destroy all onsite groundwater wells). One well (MW-5) is anticipated to remain after soil excavation. 2 PVC wells will be installed after. Proposal included also for well development and well sampling. If groundwater is impacted a separate Groundwater Remedial Work Plan will be prepared for the site. Site also proposes a 10mil vapor barrier and and suction fans attached to SSDS. Owner will be

Distance

Elevation Site Database(s) EPA ID Number

FUTURE ODYSSEY HOUSE/ FORMER GAS STATION (Continued)

S100145333

EDR ID Number

responsible for periodic inspections of the systems pressure. Email from Ecosystems (Ciminello) to DEC Vought-10/12/11. Email included attached drawings of proposed site. Email notes that most of entire parcel is covered by building but there are landscaped areas in the front as well as rear portions of the Site . Plan shows basement floor at approximately 10'bg. 1/12/12-Vought-Received call from and spoke to Ciminello and they are still reviewing contractors to begin excavation and well installation and excavation will not begin for at least another month.. 2/18/12-Vought-Spoke with DEC John and he has meeting scheduled with Assemblyman Crespo and requested update on spill. Vought called Ciminello and left message to return call. Vought spoke to Ciminello and they have recently located a contractor and executed a contract and excavation scheduled to begin in March. Ciminello that most recent building plans indicated that a basement was to extend to 6'bg (not to groundwater) and as such an active SSDS and vapor barrier will be needed and that he will submit plans to DEC for review. Vought noted that these plans need to be reviewed by NYSDOH and as such submission should be soon so as to not affect developement schedule. Vought also noted he will be drafting and sending requirement letter by tomorrow for review of Spill Repsonse Work Plan. 2/21/12-Vought-Called Ciminello to determine if dewatering was taking place and their is an allowance. Vought began drafting review letter for Work Plan and noted that Work Plan differs from the most recent development plans noted by Ciminello. Work Plan calls for excavation to water table with dewatering (therefore requiring no SSDS) but Ciminello noted that site will not be excavated to water table (and hence SSDS will be required. Vought also noted that plans for development will also affect Department investigatory and remedial requirements (eg removal of all contamination to water table and groundwater recovery from excavation versus in-situ soil and groundwater remediation). Ciminello will call owner and return call to Vought with respect to development plans and possible submission of Addendum or Revised Work Plan for review. 2/22/12-Vought-Sent following email to Ciminello with cc to RSE, DEC John and Regional Director Paul, I am sending this email to confirm our conversation on 2/21 regarding the Spill Response Work Plan dated September 2009 for the above referenced site. The Department will not be issuing a review letter to date for the Work Plan until reception of development plans for the site including depth of the proposed foundation as well as possible dewatering activities. Pending the reception of the proposed foundation depth, the Department may continue to require installation of a sub-slab depressurization system as proposed and forward the complete plans (once received) to NYSDOH for review or may require the installation of a moisture barrier with demonstration of vapor resistance. Foundation depth is also important in that soil contamination, if left in place, will require sampling and remediation. Furthermore, the presence or absence of dewatering activities must also be confirmed as these activities may affect groundwater contamination and further investigatory/remedial requirements of the Department. We look forward to reception of the development plans and possible dewatering activities (possibly in an Work Plan Ammendment or Revision) so that we may issue a subsequent review and requirement letter. Thanks as always and I look forward to your response. Vought received email from Ciminiello that Just got off the phone with the architect. 1.The SSDS will be installed, as the finished floor elevation is 20.36 feet MSL and high water has been measured at 18.9 feet MSL. I will be

Distance

Elevation

Site Database(s)

EDR ID Number EPA ID Number

FUTURE ODYSSEY HOUSE/ FORMER GAS STATION (Continued)

S100145333

sending you the drawings for you to review and pass on the DOH. Please be advised that these drawings were provided to the contractors as part of their bid, which means that substantive changes become likely change orders. 2. The entire building will be underlain with WR Grace Pre-Pruf waterproofing. This material will provide an added layer of protection against possible vapor intrusion.3. There is no anticipated off-site discharge of groundwater. There will be localized excavations (e.g., elevator pit, sumps, pile caps) where some dewatering will occur, but the contractor anticipates managing this water on-site. This plan presumes that there are not significant sheens or the presence of free product, both of which would necessitate management of this water differently (e.g., vacuum-truck removal).4.A clarification on projected excavation of contaminated soil. The language in the Work Plan was not intended to be confusing. All significantly contaminated soil (bullet #3 of Section 2.3.2) is intended to mean all soils with VOC concentrations above guidance levels and/or all soils that exhibit field evidence of gross contamination. The existing data on the site indicate that contamination extends down to below the water table, and the contractor has been advised (see the next bullet in Section 2.3.2) that removal of contaminated soil below the water table is expected. My sense is that this information should be provided to your office in the form of an Addendum to the Work Plan. Some of the items in the Addendum (e.g., dewatering and SSDS) will already be a part of the project and will have already been incorporated into the contractor s bid which means that, hopefully, the provision of this information to the NYSDEC will document the Site s intent on meeting the Agency s concerns and can be approved with minimal changes. Other items (e.g., off-site monitoring wells with periodic groundwater testing) are tasks that would not be part of the construction firm s contract and are dependent on the condition of the site post-excavation, which means that it can be discussed only generally at this time. It would help to have a clear list of the NYSDEC s concerns to make sure that they are all addressed in the Addendum. It might help if either the draft letter (not for distribution) was sent t me or, at the least, the salient points in the letter were extracted and imported into an email. I know I m starting to rush on this but I am told that the construction firm s contract will be signed next week, which means that the construction clock starts ticking. The sooner you and I resolve these issues, the smoother the project proceeds (at least, in theory). Vought called and spoke to Ciminello and noted that remedial method for groundwater must be submitted as well as remedial dewatering not anticipated. Ciminello noted the he would submit Addendum or Revision to Work Plan that will include provisions for installation of injection chambers under new development (for ORC or other injections), installation of five downgradient monitoring wells (instead of three proposed) and Plans for SSDS. 2/28/12-Vought-RWHRE received call from Rita Barmini (Ph:917-335-0660) and she provided number of phone. Barmini is general contractor (Lettire Construction). They are in process of contract review. Vought noted outstanding requirements and discussion with Ciminello above and suggested that she contact Ciminello for further information. Vought noted that development could not proceed until DEC received and approved Remedial Action Plan. 3/1/12-Vought-Received Addendum to the Spill Reponse Work Plan (dated September 2009) dated February 2012 prepared by Ecosystems Strategies. 3/13/12-Vought-Reviewed Addendum

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

FUTURE ODYSSEY HOUSE/ FORMER GAS STATION (Continued)

S100145333

to Spill Response Work Plan which included the following: installation of five post remediation monitoring wells with quarterly sampling for one year and needed for future sampling will be discussed with DEC; Wells will be monitored for dissolved oxygen, pH, redox and alkalinity; finished floor elevation will be two feet above groundwater table and as such an SSDS will be needed and entire building will be underlain with Grace Preprufe moisture barrier; Indoor air samples will be collected prior to occupation of the structure; submission of an updated PBS form; agreement that soils above 2'bg will meet Part 375 Unsrestricted and below 2'bg will meet Part 375 Restricted SCOs, site plan and construction plans for SSDS included as well. Vought sent email to NYSDOH Hughes with Work Plan, Work Plan Addendum (including plans for active SSDS) and summary site plans with cc to Ciminello and RSE and request for approval or comments. Vought added Addendum to E-docs as well. 3/15/12-Vought-Received email reply from NYSDOH Hughes and he noted that he reviewed the proposed Workplan and Addendum and concur with the plans for active SSDS. Diagnostic evaluation of the pressure field extension following the EPA Guidance referenced in the workplan would be sufficient to demonstrate that potential soil vapor intrusion would be effectively mitigated. Ecosystems Ciminello copied on email from NYSDOH Hughes and Ciminello replied noting Thank you for the prompt review. I will incorporate these emails into our files and the closure reports will provide documentation of all approved response actions. Vought finalized and sent approval letter for Work Plan and Work Plan Addendum pending inclusion of requirement for submission of submission of Procedures for Diagnostic Evaluation of Sub-Slab Depressurization System(s) Effectiveness and added letter to e-docs. 3/20/12-Vought-Sent email to RSE requesting project transfer to Petroleum Remediation Unit due to long term monitoring associated with groundwater contamination and possibly associated with active SSDS. 3/21/12-Vought-RSE discussed site with DEC John and closure may be considered after a few months of confirmation of effectiveness of active SSDS as long as no continued groundwater effects. Vought to manage project as well until downgradient delineation is performed and necessity of remedial action is determined. Vought called Ciminello and left message that Vought will continue to be PM. 4/18/12-Vought-Received a message from Ecosystems (Melissa Pentz) that We were notified that field work will start Friday April 20th. The first phase will be removal of petroleum contaminated soil in the immediate vicinity of the tanks. A more complete schedule will be provided to you once provided to us. Vought replied with request to be notified upon reaching terminus of excavation so that site visit can be performed. NYS Office of Mental Health Budd Isaacson(Budd.Isaacson@omh.ny.gov) also copied on email. Vought sent reply that Thanks for keeping me posted. Please inform me when the contractor reaches the limits of the excavation as I would like to do a site inspection prior to backfill. I am also pleased that NYS Office of Mental Health is included above as well as I have been also seeking and achieving concurrence from the New York State Department of Health (Mike Hughes, also copied above) on our prior e-mails regarding the Department's requirement in our letter dated 3/20/12 regarding diagnostic evaluation of the pressure field extension of the SSD system following the EPA Guidance. If Mr. Isaacson has any questions or concerns he may also contact me directly. 5/1/12-Vought-DEC Falvey performed routine PBS inspection to site and issued NOV for non-notification of UST removalfor tanks 11 and 12...

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

FUTURE ODYSSEY HOUSE/ FORMER GAS STATION (Continued)

S100145333

DEC Falvey was told onsite of DEC Voughts approval of Work Plan that included registration of tanks after removal so that their size and construction could be confirmed. DEC Falvey repealled NOV. Vought received email from Ciminello that I am forwarding to you this correspondence submitted to the construction firm implementing the remediation of the above-referenced site. In the subject line above, I have added the NYSDEC Spill Number for tracking purposes. I have also added to the cc list the client so that there is no misunderstanding. The attached documents state that the tanks observed on the site are inconsistent with the tanks that are currently registered by the client. In accordance with the Work Plan approved by the NYSDEC, the owner will submit a revised tank registration form once sufficient work has been completed to conclude that all tanks on the site have been identified. At the current pace of work, that is anticipated to happen within the next few weeks and I anticipate submitting that revised registration form (documenting the closure of all on-site tanks and providing the accurate size for all tanks) shortly. The purpose in submitting this email is to confirm that the client can proceed with the process set forth in the Work Plan and that the Notice of Violation does not exist unless the procedure outlined in the Work Plan is not followed. Thank you for your timely attention to this matter. DEC Falvey sent email that The Notice Of Violation dated April 27, 2012 is withdrawn. However, please be sure to comply with the requirements of the Work Plan for NYSDEC Spill Case 0804131 that was approved by the Department. Subsequent to our telephone conversation on April 27, 2012 regarding this matter, the hard copy of the NOV was not mailed to your client. Ciminello replied that I appreciate the follow-up. I have copied all participants on this email so that all are aware of the NYSDEC s position as well as our obligations moving forward. Vought replied to all with thanks and reminded that DEC needs to be notified upon reaching limits of excavation so that a site visit may be scheduled. 5/4/12-Vought-Received email from Ecosystems (Melissa Pentz) that limits of excavation should be reached on 5/5 and requested DEC site visit on 5/7. Vought sent email that 5/7 was good and proposed time of 10 or 11am. Vought received email from Ecosystems (Ciminello) that Let s meet at the site at 10AM. But I want to be clear, as the note from Melissia misstates the status of the excavation. The contractor has reached the limits of the excavation necessary to drive piles. Once the piles are driven, additional excavation will occur. I wanted to review these steps with you before the next steps occurred so that we could agree on a sampling procedure. Vought replied with confirmation for 10am. 5/8/12-Vought-Site visit by Vought on 5/7 with Ecosystems (Ciminello) and Lettire Construction (Barmini). All USTs and piping were removed from site and site was partially backfilled to bring in pile driving machines. Upon completion of installation of piles, soil will be rexcavated to clean soil or groundwater. Excavation currently backfilled to 4' below grade (contractor inadvertantly mixed clean and contaminated soil and as such all soil below 4' will be disposed of as contaminated. Plastic mesh will be placed at 4 below grade to demarcate where clean fill begins so when rexcavation occurs for the foundation, disposal costs will be minimalized via soil segragation. Lettire Construction noted that pile emplacement will not limit remedial excavation of grossly contaminated soils. Nine test pits installed on southern edge of site and endpoint soil samples collected and will be used for delineation purposes in that direction and soil analyticals show no petroleum

Distance

Elevation Site Database(s) EPA ID Number

FUTURE ODYSSEY HOUSE/ FORMER GAS STATION (Continued)

S100145333

EDR ID Number

related VOCS as per Ecosystems. Pile emplacement is scheduled for approximately two weeks followed by excavation (another week). Three off-site delineation wells will be installed by the end of May and the two monitoring wells on the sidewalk immediately adjacent to the site will be installed upon completion of site development (approximately nine months). Ecosystems requested sidewalk permit letter for off-site well installation which will be drafted and sent by Vought. No inquires or complaints received by site personnel to date. Vought sent out sidewalk permit letter to Ecosystems Ciminello and added letter to e-docs. 7/11/13-Vought-Received call from and spoke to Ciminello and he asked if groundwater wells were needed on sidewalk of site eventhough two wells across street showed maximum groundwater concentrations of 8ppb MTBE for at least two quarters. Vought noted that as the plume was delineated and stable and source removal was performed that sidewalk wells were not needed. Ciminello noted that the OMH facility was still under construction and the active SSDS was installed. Vought required that a Site Management Plan also be submitted that will include who is responsible for maintenance and monitoring of the system and Ciminello agreed to submit plan. 8/8/13-Vought-To date file review by Vought: Email from Ecosystems (Pentz) to Vought-5/30/12. Email that Jeff- Just letting you know that we will be installing monitoring wells at the subject site on Monday June 4, 2012. Lettire (Bonomini) replied that Thanks Melissia, Please confirm these are the ones across the street only as discussed. thanks Email from Ecosystems (Conklin) to Vought-7/2/12. Email that Please see the attached status report regarding the above-referenced property. Thank you. Vought added report to E-docs and reviewed: Project Status Report#1(Ecosystems-7/2/12. Petroleum contaminated soil associated with tank filed and pump island were excavated and removed with removal of approximately 1320 cubic yards. PID readings were up to 50ppm but following soil removal were reduced to 17ppm. Soil endpoint samples collected and bottom soils samples collected from soils above the water table that exhibited no field evidence of contamination . Data from samples to be used to see if ORC application is warranted. Wells across strees installed in June 2012. Upcoming work to include continuing to remove petroleum contaminated soil, well sampling, endpoint sampling, possible ORC application and completion of Spill Closure Report. Email from Ecosystems (Pentz) to Vought-2/22/13. Email that Our records indicate that results from the November 2012 groundwater sampling was inadvertently not sent to you. The results from the November sampling indicate no exceedance of regulatory criteria for VOCs or SVOCs. The next quarterly sampling event is scheduled for next week, the results will be forwarded after they are received. Attached is lab report from York Analytical for MW5 and MW6 showing non detect for VOCs and Vought added to E-docs. Email from Pentz to Vought-5/1/13. Email that See below. I uploaded the above-referenced report to you. If you have any questions, please contact Paul Ciminello. Thank you. Email from Ecosystems (Bonneau) to Vought-6/17/13. Email that Dear Mr. Vought, This is in regards to the spill closure report submitted by Ecosystems Strategies in November 2012. As stated in the report, it is the opinion of this office that the spill has been adequately addressed and that the installation of additional monitoring wells is not necessary for the following reasons: 1. The source(s) of on-site contamination (former gasoline tanks and the surrounding petroleum-contaminated soils) have been removed to the extent practical; 2. Soil sampling confirms minimal on-site contamination;

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

FUTURE ODYSSEY HOUSE/ FORMER GAS STATION (Continued)

S100145333

and,3.Off-site groundwater sampling documents the absence of off-site contamination of dissolved gasoline. If you could please let us know at your earliest convenience your determination on this matter, that would be most appreciated. Email from Ecosystems (Bonneau) to Vought-7/9/13. Email that Hello Mr. Vought, Just checking in again about this spill closure report submitted in November 2012. Please see previous email below for additional information. If you could please let us know at your earliest convenience your determination on this matter, that would be most appreciated. Thank you! Sincerely. Email fron Ecosystems Bonneau to Vought-7/12/13. Email that Dear Mr. Vought, The attached laboratory data results for samples collected in June and November 2012 and March 2013 documents the levels of STARs list VOCs and PAHs in groundwater samples taken from MW-5 and MW-6 located on the eastern side of Soundview Avenue (adjoining the property to the east). MTBE was detected in MW-6 at concentrations ranging from 3 g/L (March 2013) to peak concentrations of 5.4 g/L (June 2012) [NYSDEC TOGS 1.1.1 guidance level: 10 g/L]. These data indicate that concentrations of MTBE in groundwater have decreased over time. No other VOCs or PAHs were detected in groundwater during any sampling event. Based on these data, groundwater at adjoining properties has not been significantly impacted. We will follow up regarding the alarm for the SSDS system. Attached were York Analytical Reports dated 7/9/12 and 3/14/13. Vought added reports to E-docs. 8/9/13-Vought-Emailed Ecosystems Bonneau (Cell:773-726-8195) and required resubmission of Closure Report and also reminded her of pressure field testing or indoor air requirement upon completion of SSDS system. Vought also noted updated PBS Registration submitted for 715 Soundview Avenue showing fourteen closed/removed 550-gallon gasoline USTs. Vought sent email that Danielle, I have been doing some catch up work on my spills and finally have had a chance to review all the correspondence regarding Soundview Avenue to date. Based on the groundwater sample analyticals, the Department has no further concerns with respect to groundwater. Unfortunately, I was also not able to download the Closure Report from the shared site in time before it expired and would appreciate if you could either send me the CD or re-upload it to the site. My requirements to date are best summarized by my spill notes:DEC requires: 1)Re-submission and review of Spill Closure Report 2)Pressure field extension measurements may be considered in lieu of proposed indoor air sample collection as per NYSDOH upon site development. 3)Site Management Plan for Active SSDS as Work Plan noted owner will be responsible for periodic inspections of the systems pressure. Once I receive and review the Spill Closure Report I can formalize these requirements in a letter if you wish. Thanks for your patience and feel free to call me as always if you wish to discuss. Ecosystems Ciminello replied that Jeffrey: Both Danielle and Christine are out of the office today, but I will have my office resend the Spill Closure Report. My understanding is that we are waiting on the contractor to install U-Tube manometers. One that work is completed, this office will prepare a brief Site Management Plan; the owners have already agreed to maintain the system. Vought replied that Paul, Sounds great and I look forward to the Closure Report and SMP. Please keep in mind that NYDSOH is also requiring diagnostic evaluation of the system once completed (or indoor air testing) and this will be needed for Spill Closure as well. As it has been some time, I found my Notes entry regarding the subject as it was some time ago: Vought pasted entry from 3/15/12 above. 8/9/13-Vought-Received Spill File Closure Report

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

FUTURE ODYSSEY HOUSE/ FORMER GAS STATION (Continued)

S100145333

from Ecosystems dated November 26, 2012 and Revised April 30, 2013. Tanks closed including twelve 550-gallon gasoline, one 550-gallon fuel oil and one 550-gallon waste oil. ORC was also applied to treat onsite groundwater, SSDS and vapor barrier installation was also performed. 5500 gallons of petroleum contaminated groundwater were disposed of. The tanks were all ecased by concrete and were resting on a poured concrete pad which was located approximately eight feet bsg and were filled with slurry/sand. Concrete encasement was destroyed to release the tanks and tanks had mild to moderate surface corrosion and pitting, but no others holes or other overt evidence of breaches were observed, with exception to the one diesel tank (holes were observed) . All associated piping was removed (including the vent lines). Concrete tank pad was removed from the base of the excavation and no PID readings in surronding soils were noted. and no soils odors or discoloration indicating potential petroleum contamination were observed beneath the pad. Groundwater not observed in excavation and a total of 3982 tons of soil were removed. Soil analyticals from endpoints show 440ppb xylene(S2), 2800ppb xylene(S1), 550ppb xylene(P 11 10'bg), 530ppb benzene(P10 10'bg), 8900ppb toluene(P10 10'bg), 27000ppb ethylbenzene(P10 10'bg), 130000ppb xylene(P10 10'bg) and 23,000ppb napthalene(P10 10'bg). Entire building was underlain with Grace Pre-Pruf waterproofing and vacuum readings were obtained from SSDS on 8/7/12 and are provided in report. Vacuum levels greater than .02 inches of water are considered to be adequate, therefore the sub-slab portion of the system is determined to have been installed properly . Soil from sidewalls (eg P10) had slight petroleum odor. Report recommends Spill Closure. 8/9/13-Vought-Sent email to Ecosystems (Ciminello) that Paul, I have reviewed the Spill Closure Report and from DEC's perspective all looks good but I will have to run it by NYSDOH. I am expecting that some of their concerns will include the information that will be included in the Site Management Plan. As such I am thinking that I will hold on forwarding the Spill Closure Report to them for review until I receive the SMP. If NYSDOH has no issues with the Spill Closure Report or the SMP, the Spill will be closed. Thanks again, Ciminello replied that Thanks. As I ve said, I will complete the SMP once I have the monitors in place. I am hoping that will be done in the next few days, but it is in the hands of the contractor, not me. I will send you the SMP as soon as it is completed. 10/23/13-Vought-File review by Vought: Email from Ecosystems Bonneau to Vought-10/1/13. Email that Dear Jeffrey, This is a follow-up to our conversations back in August regarding the Soundview site. We have confirmed that magnehelic gauges have been installed on the property and are just waiting for the GC to confirm the installation of the alarm. We wanted to confirm whether or not the department will require continued groundwater sampling (from remaining off-site wells). As we said previously, samples collected in June and November 2012 and March 2013 from MW-5 and MW-6 located on the eastern side of Soundview Avenue (adjoining the property to the east) document that MTBE was detected in MW-6 at concentrations ranging from 3 g/L (March 2013) to peak concentrations of 5.4 g/L (June 2012) [NYSDEC TOGS 1.1.1 guidance level: 10 g/L]. These data indicate that concentrations of MTBE in groundwater have decreased over time. No other VOCs or PAHs were detected in groundwater during any sampling event. If you would like any additional information, or have questions or concerns, please let us know! Email from Durga Vallabhaneni (Odyssey House)-10/16/13. Email with attached Site

Distance

Elevation Site Databas

EDR ID Number Database(s) EPA ID Number

FUTURE ODYSSEY HOUSE/ FORMER GAS STATION (Continued)

S100145333

Management Plan. Site Management Plan (Odyssey House)-10/14/13. Odyssey House hereby assumes responsibility for the implementation of the SMP and affirms that we will be rsponsible for the monitoring and maintenance of the SSDS. Plan includes SSDS Inspection/Monitoring Checklist, Engineering Control Plan that includes description of SSDS, vacuum testing of the SSDS, discussion of SSDS system indicators (audible alarm if insufficient vacuum), biannual inspections including engineering control certifications and completion of the Inspection Form. Plan also includes notificaion to DEC if: 1)notice within 48 hours of any damage or defect to the effectiveness of the EC 2)follow up status reports on actions taken to respond to any emergenc event regarding the EC. Plan also includes discussion with DEC if the active SSDS is no loner needed and possible conversion to a passive SSDS. Termination will only be done with permission of site owner and the NYSDEC. 10/22/13-Vought-Replied to email dated 10/1/13 that Danielle, My apologies for the late response. The Department will no longer require continued groundwater sampling of the remaining off-site wells as groundwater concentrations are within natural attenuation parameters. Thanks . Vought added SMP received on 10/16/13 to E-docs. 10/23/13-Vought-Sent email to NYDSOH Hughes with cc to Odyssey House and Ciminello that Mike, I hope all is well during your time of major staffing transitions at NYSDOH. I emailed you last year regarding the above site and I have attached our last below email string as a refresher if you need it. You requested below for evaluation of the pressure field extension for an active SSDS and as per the below attached Spill Closure Report (abbreviated version to save your mailbox) the entire building was underlain with Grace Pre-Pruf waterproofing and vacuum readings were obtained from SSDS on 8/7/12 and are provided in report. Vacuum levels greater than .02 inches of water are considered to be adequate, therefore the sub-slab portion of the system is determined to have been installed properly. I have also attached a copy of the Site Management Plan detailing the OM&M of the SSDS as well.I am quite close to closing the spill case but wanted your concurrence (if possible) on the adequacy of the evaluation of the SSDS and SMP considering the sensitive nature of the future building occupants. Thanks again Mike and we understand this may take a bit of time considering the staffing changes NYSDOH is undergoing. Vought also forwarded email to NYSDOH OMH Isacson. Vought received reply from NYSDOH Hughes requesting a call. 10/28/13-Vought-Called NYSDOH Hughes and left message to return call to Vought. Vought received callback from Hughes and Hughes requested Vought to call back in one week to discuss. 11/4/13-Vought-Sent NYSDOH Hughes email with inquiry as to update on review of email dated 10/23. Vought received email from NYSDOH Hughes with with approval of SMP and Spill Closure. This spill closed by Vought and Spill Closure letter sent to: Tina Ciampa Odyssey House, Inc. 95 Pine Street, 17th Floor New York, NY 10005 with cc to DOH OMH Issacson, DOH Hughes, Ciminello, and DEC Austin. Copy of closure letter filed in E-docs as well. Vougt added clause to Closure Letter noting that The New York State Department of Health and the Department have reviewed and approved the proposal for the active sub-slab depressurization system (the system) in the Spill File Closure Report revised April 30, 213 and the Site Management Plan (the SMP) dated October 2013, prepared by Ecosystems Strategies, Inc. The system must be monitored and maintained in accordance with the procedures set forth in the SMP, dated October 2013, including all system equipment such as piping, fans, vacuum gauge and low

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FUTURE ODYSSEY HOUSE/ FORMER GAS STATION (Continued)

S100145333

N/A

vacuum visual alarm as well as Departmental notification of significant operational and maintenance related issues. '

"during borings found contaminated soil near former tanks: former Remarks:

spill # 8808359- mr ketani from dec handled"

All Materials:

400982 Site ID: Operable Unit ID: 1157791 Operable Unit: 01 Material ID: 2148827 Material Code: 0009 gasoline Material Name: Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

CON EDISON NY MANIFEST S118090891 N82

CON EDISON

TAYLOR AVE & STORY AVE NNW

BRONX, NY 10473 1/8-1/4

0.176 mi.

929 ft. Site 4 of 6 in cluster N

Relative: NY MANIFEST: Lower Name:

Address: TAYLOR AVE & STORY AVE Actual:

City,State,Zip: **BRONX, NY 10473** 9 ft.

Country: USA

> EPA ID: NYP004785358 Facility Status: Not reported

TAYLOR AVE & STORY AVE Location Address 1:

ΒP Code:

Location Address 2: **VAULT # 543** Total Tanks: Not reported **BRONX** Location City: Location State: NY Location Zip: 10473 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004785358 Mailing Name: **CON EDISON** Mailing Contact: TOM TELLING

4 IRVING PLACE-15TH FLOOR Mailing Address 1:

Mailing Address 2: Not reported **NEW YORK** Mailing City: Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S118090891

seq: Not reported Not reported Year: Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 05/21/2015 Trans1 Recv Date: 05/21/2015 Trans2 Recv Date: Not reported TSD Site Recy Date: 05/27/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004785358 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported

Manifest Tracking Number: 014085194JJK

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 500 P - Pounds Units:

Number of Containers:

TT - Cargo tank, tank trucks Container Type:

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Not reported Waste Code 1_6:

CON EDISON N83 RCRA NonGen / NLR 1019903424 NYP004785358

NNW **TAYLOR AVE & STORY AVE**

1/8-1/4 **BRONX, NY 10473**

0.176 mi.

929 ft. Site 5 of 6 in cluster N Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2015-05-21 00:00:00.0

Facility name: CON EDISON Actual:

TAYLOR AVE & STORY AVE Facility address: 9 ft.

BRONX, NY 10473

EDR ID Number

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1019903424

EPA ID: NYP004785358

IRVING PL 15TH FL NE Mailing address:

NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported Not reported Contact country: 212-460-3770 Contact telephone: Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Handler: Non-Generators do not presently generate hazardous waste Description:

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2015-05-21 00:00:00.0

Site name: CON EDISON

Large Quantity Generator Classification:

Violation Status: No violations found

N84 **CON EDISON** NJ MANIFEST \$120672019

NNW **TAYLOR AVE & STORY AVE**

1/8-1/4 **BRONX, NY 10473**

0.176 mi.

929 ft. Site 6 of 6 in cluster N

Relative: NJ MANIFEST: Lower EPA Id:

NYP004785358 Mail Address: IRVING PL 15TH FL NE Actual: Mail City/State/Zip: NEW YORK, NY 10003 9 ft.

> Facility Phone: Not reported Not reported **Emergency Phone:** Contact: THOMAS TEELING

Comments: Not reported SIC Code: Not reported NY005 County: Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S120672019

Name Change: Not reported Not reported Date Change:

Manifest:

Manifest Number: 014085194JJK EPA ID: NYP004785358 Date Shipped: 5/21/2015 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Not reported Transporter 6 EPA ID: Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Not reported Transporter-1 Date: Waste SEQ ID: Not reported Not reported Waste Type Code 2: Not reported Waste Type Code 3: Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

NY AST U004076263 85 KIPS BAY BOYS & GIRLS CLUB

SE 1930 RANDALL AVE 1/8-1/4 **BRONX, NY 10473**

0.178 mi. 939 ft.

Relative: AST:

Lower KIPS BAY BOYS & GIRLS CLUB Name:

Address: 1930 RANDALL AVE Actual: City,State,Zip: **BRONX, NY 10473** 9 ft.

STATE Region:

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

KIPS BAY BOYS & GIRLS CLUB (Continued)

DEC Region: 2
Site Status: Active
Facility Id: 2-085456
Program Type: PBS

UTM X: 596402.23803 UTM Y: 4519140.26449 Expiration Date: 03/24/2022 Site Type: Other

Affiliation Records:

Site Id: 2050

Affiliation Type: Facility Owner

Company Name: KIPS BAY BOYS & GIRLS CLUB

Contact Type: DIRECTOR

Contact Name: BENJAMIN BLUMBERG
Address1: 1930 RANDALL AVE
Address2: Not reported
City: NEW YORK

State: NY
Zip Code: 10473
Country Code: 001

Phone: (718) 893-8600
EMail: Not reported
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2017-05-23

Site Id: 2050 Affiliation Type: Mail Contact

Company Name: KIPS BAY BOYS & GIRLS CLUB

Contact Type: Not reported

Contact Name: BENJAMIN BLUMBERG Address1: 1930 RANDALL AVE

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10473

 Country Code:
 001

Phone: (718) 893-8600

EMail: BEN.BLUMBERGKIPSBAY.ORG

Fax Number: Not reported Modified By: DMPOKRZY Date Last Modified: 2017-05-23

Site Id: 2050

Affiliation Type: Facility Operator

Company Name: KIPS BAY BOYS & GIRLS CLUB

Contact Type: Not reported
Contact Name: ANDRES CABRERA

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 893-8600
EMail: Not reported
Fax Number: Not reported

U004076263

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KIPS BAY BOYS & GIRLS CLUB (Continued)

U004076263

Modified By: **BVCAMPBE** Date Last Modified: 2012-01-24

Site Id: 2050

Affiliation Type: **Emergency Contact**

Company Name: KIPS BAY BOYS & GIRLS CLUB

Contact Type: Not reported

Contact Name: ANDRES CABRERA

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

(917) 417-0508 Phone: EMail: Not reported Not reported Fax Number: **DMPOKRZY** Modified By: Date Last Modified: 2017-05-23

Tank Info:

Tank Number: 001 Tank Id: 3313 Material Code: 0001

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

Equipment Records:

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None 102 - Overfill - High Level Alarm

L09 - Piping Leak Detection - Exempt Suction Piping

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

K99 - Spill Prevention - Other B00 - Tank External Protection - None C00 - Pipe Location - No Piping

F00 - Pipe External Protection - None 104 - Overfill - Product Level Gauge (A/G)

Tank Location: Aboveground in subterranean vault with access for inspections.....

Tank in subterranean vault but accessible for inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: 08/01/1968 Capacity Gallons: 7500 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True **DMPOKRZY** Modified By: Last Modified: 05/23/2017

Material Name: #2 fuel oil (on-site consumption)

Direction Distance

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

P86 LEELAND HOUSES NY LTANKS \$100144992

N/A

North 955 UNDERHILL AVENUE 1/8-1/4 BRONX, NY

0.179 mi.

943 ft. Site 2 of 2 in cluster P

Relative: LTANKS:

Lower Name: LEELAND HOUSES

Actual: Address: 955 UNDERHILL AVENUE

13 ft. City,State,Zip: BRONX, NY

Spill Number/Closed Date: 8709685 / 2003-03-04

Facility ID: 8709685
Site ID: 60666
Spill Date: 1988-02-16
Spill Cause: Tank Failure
Spill Source: Private Dwelling

Spill Class: c4

Cleanup Ceased: Not reported SWIS: 0301 **SULLIVAN** Investigator: Referred To: Not reported Reported to Dept: 1988-02-17 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party

Date Entered In Computer: 1988-02-23
Spill Record Last Update: 2003-03-13
Spiller Name: Not reported
Spiller Company: LEELAND HOUSES

Spiller Address: 945-955 UNDERHILL AVENUE

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 59183
DEC Memo: ""

Remarks: "4.0 INCHES OF OIL IN THE ELEVATOR SHAFT AWAITING A RESPONSE FROM

N.Y. D.E.C. FOR APPROPRIATE ACTION."

All TTF:

 Facility ID:
 8709685

 Spill Number:
 8709685

 Spill Tank Test:
 1533241

 Site ID:
 60666

 Tank Number:
 Not reported

 Tank Size:
 0

 Material:
 0003

 EPA UST:
 Not reported

 UST:
 Not reported

 Cause:
 Not reported

 Source:
 Not reported

Test Method: 00
Test Method 2: Unknown
Leak Rate: .00

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

LEELAND HOUSES (Continued)

S100144992

1007206194

NYP004005369

RCRA NonGen / NLR

NY MANIFEST

Gross Fail: Not reported Modified By: Spills
Last Modified Date: Not reported

All Materials:

60666 Site ID: Operable Unit ID: 915097 Operable Unit: 01 Material ID: 461475 Material Code: 0003A #6 fuel oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: -1.00 G Units: Recovered: .00

Oxygenate: Not reported

87 CON ED - V 2437
East PUGSLEY AVE & SEWARD AVE

1/8-1/4 BRONX, NY 10473

0.196 mi. 1035 ft.

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 1998-02-28 00:00:00.0

Actual: CON ED - V 2437

Actual: Facility name: CON ED - V 2437

10 ft. Facility address: PUGSLEY AVE & SEWARD AVE

BRONX, NY 10473-0000

EPA ID: NYP004005369

Mailing address: CONSOLIDATED EDISON INC

4 IRVING PL RM 300

NEW YORK, NY 10003-0000

Contact: ANTHONY DRUMMINGS
Contact address: CONSOLIDATED EDISON INC

NEW YORK, NY 10003-0000

Contact country: US

Contact telephone: 212-460-3770 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CON ED - V 2437 (Continued) 1007206194

Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 1998-02-27 00:00:00.0
Site name: CON ED - V 2437
Classification: Not a generator, verified

Date form received by agency: 1998-02-26 00:00:00.0
Site name: CON ED - V 2437
Classification: Large Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Name: CONSOLIDATED EDISON
Address: PUGSLEY AVE & SEWARD AVE

City,State,Zip: BRONX, NY 10473-0000

Country: USA

EPA ID: NYP004005369 Facility Status: Not reported

Location Address 1: V2437 - PUGSLEY & SEWARD

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: QUEENS Location State: NY

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004005369

Mailing Name: CONSOLIDATED EDISON
Mailing Contact: FRANKLIN MURRAY
Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124602808

NY MANIFEST:

Document ID: NYG0123696

Manifest Status: C

seq: Not reported
Year: 1997
Trans1 State ID: GX3216
Trans2 State ID: Not reported
Generator Ship Date: 03/07/1997
Trans1 Recv Date: 03/07/1997

Trans2 Recv Date: / /

TSD Site Recv Date: 03/10/1997
Part A Recv Date: 03/24/1997
Part B Recv Date: 03/20/1997

EDR ID Number

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CON ED - V 2437 (Continued)

1007206194

Generator EPA ID: NYP004005369 Trans1 EPA ID: NYD006982359 Trans2 EPA ID: Not reported TSDF ID 1: NYD980593636 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: B003 - PETROLEUM OIL WITH 500 PPM OR > PCB

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

Quantity: 00345

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

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

T88 **NYC DEPT OF EDUCATION - PUBLIC SCHOOL 69X** RCRA-LQG 1000912724 **560 THERIOT AVE** NY0000903567 South **FINDS**

1/8-1/4 **BRONX, NY 10458 ECHO** 0.203 mi. **NY MANIFEST NY LEAD**

1073 ft. Site 1 of 2 in cluster T

Relative: RCRA-LQG:

Higher Date form received by agency: 2012-07-16 00:00:00.0

NYC DEPT OF EDUCATION - PUBLIC SCHOOL 69X Facility name: Actual: Facility address: 560 THERIOT AVE

30 ft. **BRONX, NY 10458**

EPA ID: NY0000903567 Mailing address: CENTRE ST - 17TH FL

> NEW YORK, NY 10007 PLACIDO IMPOLLONIA

Contact: Contact address: CENTRE ST - 17TH FL NEW YORK, NY 10007

Contact country: US

Contact telephone: 212-669-7628

Contact email: PAIMPOLLONIA@DCAS.NYC.GOV

EPA Region: 02

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous

Direction Distance Elevation

ion Site Database(s) EPA ID Number

NYC DEPT OF EDUCATION - PUBLIC SCHOOL 69X (Continued)

1000912724

EDR ID Number

waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: NYC DEPT OF EDUCATION

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Nor reported Legal status: Municipal Owner/Operator Type: Operator

Owner/Op start date: 2002-08-26 00:00:00.

Owner/Op end date: Not reported

Owner/operator name: NYC DEPT OF EDUCATION

Owner/operator address: CHAMBER ST

NEW YORK, NY 10007

Owner/operator country: US

Owner/operator telephone: 212-374-6769
Owner/operator email: Not reported
Owner/operator extension: Not reported
Owner/operator extension: Not reported
Legal status: Municipal

Owner/Operator Type: Owner

Owner/Op start date: 2002-08-26 00:00:00.

Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2007-01-01 00:00:00.0

Site name: NYC BD OF ED - PUBLIC SCHOOL 69 BRONX

Classification: Not a generator, verified

Direction Distance Elevation

n Site Database(s) EPA ID Number

NYC DEPT OF EDUCATION - PUBLIC SCHOOL 69X (Continued)

1000912724

EDR ID Number

Date form received by agency: 2006-01-01 00:00:00.0

Site name: NYC BD OF ED - PUBLIC SCHOOL 69 BRONX

Classification: Not a generator, verified

Date form received by agency: 1999-07-08 00:00:00.0

Site name: NYC BD OF ED - PUBLIC SCHOOL 69 BRONX

Classification: Not a generator, verified

Date form received by agency: 1995-07-27 00:00:00.0

Site name: NYC BD OF ED - PUBLIC SCHOOL 69 BRONX

Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: B007

. Waste name: Other PCB wastes, including contaminated soil, solids, sludges,

clothing, rags and dredge material.

. Waste code: D000
. Waste name: Not Defined

. Waste code: D008 . Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110004321234

Click Here:

Environmental Interest/Information System:

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

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

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

ECHO:

Envid: 1000912724 Registry ID: 110004321234

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004321234
Name: NYC DEPT OF EDUCATION - PUBLIC SCHOOL 69X

Address: 560 THERIOT AVE City,State,Zip: BRONX, NY 10458

NY MANIFEST:

 Name:
 NEW YORK CITY B O E

 Address:
 560 THERIOT AVE

 City,State,Zip:
 BRONX, NY 10473-2920

Country: USA

Direction Distance

Elevation Site Database(s) EPA ID Number

NY0000903567

Not reported

000681371VES

NYC DEPT OF EDUCATION - PUBLIC SCHOOL 69X (Continued)

1000912724

EDR ID Number

Facility Status: Not reported Location Address 1: PS-69 Code: ΒP Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY 10473 Location Zip:

NY MANIFEST:

Location Zip 4:

EPA ID:

EPAID: NY0000903567

Mailing Name:NEW YORK CITY B O EMailing Contact:JACK BRUCCULERIMailing Address 1:560 THERIOT AVE

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10473
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7183495600

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: Not reported NJD000692061 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 08/30/2012 Trans1 Recv Date: 08/30/2012 Trans2 Recv Date: Not reported 09/11/2012 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NY0000903567 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: ALD000622464 TSDF ID 2: Not reported

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: Y
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Tracking Number:

Manifest Ref Number:
Alt Facility RCRA ID:
Alt Facility Sign Date:
MGMT Method Type Code:
Waste Code:
Waste Code:
Waste Code:
Waste Code:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NYC DEPT OF EDUCATION - PUBLIC SCHOOL 69X (Continued)

1000912724

EDR ID Number

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

Quantity: 626

Units: K - Kilograms (2.2 pounds)

Number of Containers: 1

Container Type: CM - Metal boxes, cases, roll-offs

Handling Method:

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

L Landfill.

L Landfill.

L Landfill.

Not reported

Not reported

Not reported

NYC LEAD 2:

Name: P.S. 69 MINISCHOOL - BRONX Address: 560 THERIOT AVENUE

City, State, Zip: BRONX, NY

Geographical District: 8
Building Code: X869
Room: 101
Deteriorated Paint: NO
Presence of LBP: NA
Stabilization Required: NO
Stabilization Complete: NA

Name: P.S. 69 MINISCHOOL - BRONX Address: 560 THERIOT AVENUE

City,State,Zip: BRONX, NY

Geographical District: 8
Building Code: X869
Room: 102
Deteriorated Paint: NO
Presence of LBP: NA
Stabilization Required: NO
Stabilization Complete: NA

Name: P.S. 69 MINISCHOOL - BRONX Address: 560 THERIOT AVENUE

City,State,Zip: BRONX, NY

Geographical District: 8
Building Code: X869
Room: 103
Deteriorated Paint: NO
Presence of LBP: NA
Stabilization Required: NO
Stabilization Complete: NA

Name: P.S. 69 MINISCHOOL - BRONX Address: 560 THERIOT AVENUE

City,State,Zip: BRONX, NY

Geographical District: 8
Building Code: X869
Room: 104

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NYC DEPT OF EDUCATION - PUBLIC SCHOOL 69X (Continued)

1000912724

Deteriorated Paint: NO Presence of LBP: NA Stabilization Required: NO Stabilization Complete: NA

P.S. 69 MINISCHOOL - BRONX Name: **560 THERIOT AVENUE** Address:

BRONX, NY City,State,Zip:

Geographical District: **Building Code:** X869 Room: 106 **Deteriorated Paint:** NO Presence of LBP: NA Stabilization Required: NO Stabilization Complete: NA

P.S. 69 MINISCHOOL - BRONX Name: 560 THERIOT AVENUE Address:

City,State,Zip: BRONX, NY

Geographical District: 8 **Building Code:** X869 Room: 107 **Deteriorated Paint:** NO Presence of LBP: NA Stabilization Required: NO Stabilization Complete: NA

Name: P.S. 69 MINISCHOOL - BRONX **560 THERIOT AVENUE** Address:

City,State,Zip: BRONX, NY

Geographical District: **Building Code:** X869 Room: 108 **Deteriorated Paint:** NO Presence of LBP: NA Stabilization Required: NO Stabilization Complete: NA

P.S. 69 MINISCHOOL - BRONX Name: **560 THERIOT AVENUE** Address:

BRONX, NY City,State,Zip:

Geographical District: Building Code: X869 109 Room: **Deteriorated Paint:** NO Presence of LBP: NA Stabilization Required: NO Stabilization Complete: NA

P.S. 69 MINISCHOOL - BRONX Name: 560 THERIOT AVENUE Address:

City,State,Zip: BRONX, NY

Geographical District: X869 **Building Code:** Room: 110 **Deteriorated Paint:** NO Presence of LBP: NA

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PUBLIC SCHOOL 69 - BRONX X069

NYC DEPT OF EDUCATION - PUBLIC SCHOOL 69X (Continued)

1000912724

Stabilization Required: NO Stabilization Complete: NA

Name: P.S. 69 MINISCHOOL - BRONX Address: 560 THERIOT AVENUE

City, State, Zip: BRONX, NY

Geographical District: 8
Building Code: X869
Room: 156
Deteriorated Paint: NO
Presence of LBP: NA
Stabilization Required: NO
Stabilization Complete: NA

T89 PUBLIC SCHOOL 69 - BRONX X069 South 560 THIERIOT AVENUE NY AST A100178435 N/A

1/8-1/4 BRONX, NY 10472

0.203 mi.

1073 ft. Site 2 of 2 in cluster T

Relative: AST: Higher Name:

Actual: Address: 560 THIERIOT AVENUE

30 ft. City,State,Zip: BRONX, NY 10472 Region: STATE

 DEC Region:
 2

 Site Status:
 Active

 Facility Id:
 2-606255

 Program Type:
 PBS

UTM X: 596073.15516
UTM Y: 4519020.35453
Expiration Date: 07/11/2021
Site Type: School

Affiliation Records:

Site Id: 28119

Affiliation Type: Facility Operator

Company Name: PUBLIC SCHOOL 69-BRONX X069

Contact Type: Not reported
Contact Name: NELSON GONZALEZ

Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

Zip Code: Not reported
Country Code: 001
Phone: (718) 991-2941
EMail: Not reported
Fax Number: Not reported
Modified By: HDDUPIGN
Date Last Modified: 2015-11-04

Site Id: 28119
Affiliation Type: Mail Contact

Company Name: NYC DEPARTMENT OF EDUCATION

Contact Type: Not reported

Contact Name: MUNENDRA SHARMA

Address1: FIELD OPERATIONS - FUEL DIVISION

Direction Distance

Elevation Site Database(s) EPA ID Number

PUBLIC SCHOOL 69 - BRONX X069 (Continued)

A100178435

EDR ID Number

Address2: 44-36 VERNON BLVD.
City: LONG ISLAND CITY

State: NY
Zip Code: 11101
Country Code: 001

Phone: (718) 349-5752

EMail: MSHARMA@SCHOOLS.NYC.COM

Fax Number: Not reported Modified By: MXLAY Date Last Modified: 2016-04-11

Site Id: 28119

Affiliation Type: Emergency Contact

Company Name: NYC DEPARTMENT OF EDUCATION

Contact Type: Not reported
Contact Name: KEN MAHADEO
Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

Zip Code:

Country Code:

Phone:

(646) 210-7918

EMail:

Not reported

Fax Number:

Not reported

Not reported

Modified By:

JSMACRI

Date Last Modified:

2020-02-04

Site Id: 28119
Affiliation Type: Facility Owner

Company Name: NYC DEPARTMENT OF EDUCATION

Contact Type: MANAGER FUEL DIVISION
Contact Name: MUNENDRA SHARMA
Address1: 44-36 VERNON BOULEVARD

Address2: Not reported City: LONG ISLAND CITY

State: NY
Zip Code: 11101
Country Code: 001

Phone: (718) 349-5752

EMail: MSHARMA@SCHOOLS.NYC.GOV

Fax Number: Not reported Modified By: DMPOKRZY Date Last Modified: 2018-03-26

Tank Info:

 Tank Number:
 001

 Tank Id:
 61170

 Material Code:
 0001

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

Equipment Records:

F01 - Pipe External Protection - Painted/Asphalt Coating
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None

Direction Distance

Elevation Site Database(s) EPA ID Number

PUBLIC SCHOOL 69 - BRONX X069 (Continued)

A100178435

EDR ID Number

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron K01 - Spill Prevention - Catch Basin I02 - Overfill - High Level Alarm

E00 - Piping Secondary Containment - None

J02 - Dispenser - Suction Dispenser

G02 - Tank Secondary Containment - Vault (w/access)

L00 - Piping Leak Detection - None

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

104 - Overfill - Product Level Gauge (A/G)C01 - Pipe Location - Aboveground

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/2000
Capacity Gallons: 7500
Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Not reported

Not reported

Not reported

True

Modified By:

LSZINOMA

Last Modified:

04/14/2017

Material Name: #2 fuel oil (on-site consumption)

 Tank Number:
 002

 Tank Id:
 61171

 Material Code:
 0001

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

Equipment Records:

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

E00 - Piping Secondary Containment - None

K01 - Spill Prevention - Catch Basin 102 - Overfill - High Level Alarm J02 - Dispenser - Suction Dispenser

G02 - Tank Secondary Containment - Vault (w/access)

L00 - Piping Leak Detection - None

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G)

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/2000
Capacity Gallons: 7500
Tightness Test Method: NN

Date Test: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

PUBLIC SCHOOL 69 - BRONX X069 (Continued)

A100178435

NY MANIFEST \$117059096

N/A

Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: LSZINOMA
Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

U90 CON EDISON

West LAFAYETTE AVE & SOUNDVIEW AVE

1/8-1/4 BRONX, NY 10457

0.205 mi.

1085 ft. Site 1 of 5 in cluster U

Relative: NY MANIFEST:

Higher Name: CON EDISON
Actual: Address: LAFAYETTE AVE & SOUNDVIEW AVE

Actual: Address: LAFAYETTE AVE 8
28 ft. City,State,Zip: BRONX, NY 10457

Country: USA

EPA ID: NYP004512398
Facility Status: Not reported
Location Address 1: LAFAYETTE AVE

Code: BP
Location Address 2: SB26938
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10461
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004512398 Mailing Name: **CON EDISON** Mailing Contact: CON EDISON Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Not reported

NY MANIFEST:

Mailing Phone:

Document ID: Not reported Not reported Manifest Status: seq: Not reported Not reported Year: Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 04/25/2014 Trans1 Recv Date: 04/25/2014 Trans2 Recv Date: Not reported TSD Site Recy Date: 05/01/2014 Part A Recy Date: Not reported Part B Recv Date: Not reported NYP004512398 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117059096

TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002359989GBF

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 600 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code: D008 Waste Code 1 2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

U91 **CON EDISON MANHOLE: 26938** RCRA NonGen / NLR 1017773456 West **LAFAYETTE AVE & SOUNDVIEW AVE FINDS** NYP004512398

BRONX, NY 10457 1/8-1/4

0.205 mi.

1085 ft. Site 2 of 5 in cluster U Relative: RCRA NonGen / NLR:

Contact:

Higher Date form received by agency: 2014-05-25 00:00:00.0

Facility name: CON EDISON MANHOLE: 26938 Actual: Facility address: LAFAYETTE AVE & SOUNDVIEW AVE 28 ft.

BRONX, NY 10457

EPA ID: NYP004512398 Mailing address: IRVING PL, 15TH FL NE NEW YORK, NY 10003

THOMAS TEELING

Contact address: Not reported

Not reported

Not reported Contact country: Contact telephone: 212-460-3770 Contact email: Not reported

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON MANHOLE: 26938 (Continued)

1017773456

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2014-04-25 00:00:00.0

CON EDISON Site name:

Classification: Large Quantity Generator

Date form received by agency: 2014-04-25 00:00:00.0 Site name: CON EDISON Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

110063777765 Registry ID:

Click Here:

Environmental Interest/Information System:

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

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

U92 **REDI CLEANERS** West **755 COMMONWEALTH AVENUE**

BRONX, NY 10473

NY DRYCLEANERS S110247758 N/A

1/8-1/4 0.209 mi.

1106 ft. Site 3 of 5 in cluster U

Relative: DRYCLEANERS: Higher

Name: REDI CLEANERS 755 COMMONWEALTH AVENUE Address: Actual:

BRONX, NY 10473 City,State,Zip: 28 ft.

Facility ID: 2-6007-00594 Phone Number: **NOT LISTED** Region: Not reported Registration Effective Date: N/A Inspection Date: 11/21/2003

TC6143661.2s Page 230

Direction Distance

Elevation Site Database(s) EPA ID Number

REDI CLEANERS (Continued) S110247758

Install Date: Not reported Drop Shop: Not reported

Shutdown:

Alternate Solvent: Not reported Current Business: Not reported

U93 REDI CLEANERS RCRA NonGen / NLR 1000244776

 West
 755 COMMONWEALTH AVENUE
 ICIS
 NYD042037622

 1/8-1/4
 BRONX, NY 10473
 FINDS

0.209 mi. 1106 ft. Site 4 of 5 in cluster U SYMANIFEST NY MANIFEST

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 2007-01-01 00:00:00.0

Actual: Facility name: REDI CLEANERS

28 ft. Facility address: 755 COMMONWEALTH AVE

BRONX, NY 10473

EPA ID: NYD042037622

Mailing address: COMMONWEALTH AVE

BRONX, NY 10473

Contact: Not reported

Contact address: COMMONWEALTH AVE

BRONX, NY 10473

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: YU HANG KIM
Owner/operator address: 144-15 41ST AVE

FLUSHING, NY 11355

Owner/operator country: US

Owner/operator telephone: 718-939-6197
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: YU HANG KIM
Owner/operator address: 144-15 41ST AVE
FLUSHING, NY 11355

Owner/operator country: US

Owner/operator telephone: 718-939-6197 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

REDI CLEANERS (Continued)

1000244776

EDR ID Number

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2006-01-01 00:00:00.0
Site name: REDI CLEANERS
Classification: Not a generator, verified

Date form received by agency: 1995-04-03 00:00:00.0
Site name: REDI CLEANERS
Classification: Not a generator, verified

Date form received by agency: 1992-09-16 00:00:00.0 Site name: REDI CLEANERS

Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

. Waste code: NONE . Waste name: None

Violation Status: No violations found

ICIS:

Enforcement Action ID: 02-1997-0422
FRS ID: 110001599084
Action Name: REDI CLEANERS
Facility Name: REDI CLEANERS

Direction Distance Elevation

tion Site Database(s) EPA ID Number

REDI CLEANERS (Continued)

1000244776

EDR ID Number

Facility Address: 755 COMMONWEALTH AVENUE

BRONX, NY 10462

Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)

Facility County: BRONX
Program System Acronym: ICIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 113A Facility SIC Code: 7216 Federal Facility ID: Not reported Latitude in Decimal Degrees: 40.820036 -73.865499 Longitude in Decimal Degrees: Permit Type Desc: Not reported Program System Acronym: 27688 Facility NAICS Code: Not reported Tribal Land Code: Not reported

Facility Name: REDI CLEANERS

Address: 755 COMMONWEALTH AVENUE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 7216

Facility Name: REDI CLEANERS

Address: 755 COMMONWEALTH AVENUE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 7216

Facility Name: REDI CLEANERS

Address: 755 COMMONWEALTH AVENUE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 7216

FINDS:

Registry ID: 110001599084

Click Here:

Environmental Interest/Information System:

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

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

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to

Direction Distance

Elevation Site Database(s) EPA ID Number

REDI CLEANERS (Continued)

1000244776

EDR ID Number

replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1000244776 Registry ID: 110001599084

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001599084

Name: REDI CLEANERS

Address: 755 COMMONWEALTH AVENUE

City, State, Zip: BRONX, NY 10473

NY MANIFEST:

Name: REDI CLEANERS INC
Address: 755 COMMONWEALTH AVE

City, State, Zip: BRONX, NY 10473

Country: USA

EPA ID: NYD042037622
Facility Status: Not reported

Location Address 1: 755 COMMONWEALTH AVE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: 10473
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD042037622
Mailing Name: REDI CLEANERS INC
Mailing Contact: REDI CLEANERS INC
Mailing Address 1: 755 COMMONWEALTH AVE

Mailing Address 2: Not reported Mailing City: BRONX Mailing State: NY Mailing Zip: 10473 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2128934488

NY MANIFEST:

Document ID: NYC5854116
Manifest Status: Not reported

 seq:
 01

 Year:
 1999

 Trans1 State ID:
 JE4550NY

Direction Distance

Elevation Site **EPA ID Number** Database(s)

REDI CLEANERS (Continued)

1000244776

EDR ID Number

Trans2 State ID: T423NXNJ Generator Ship Date: 07/22/1999 Trans1 Recv Date: 07/22/1999 Trans2 Recv Date: 07/28/1999 TSD Site Recv Date: 07/30/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD042037622 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: SCD987574647 TSDF ID 1: OHD980587364 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Not reported Discr Type Indicator: Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date:

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Not reported

Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00195 Units: P - Pounds Number of Containers:

MGMT Method Type Code:

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

V94 **NYCHA - MONROE HOUSES**

NW 1779 STORY AVE 1/8-1/4 **BRONX, NY 10473**

0.210 mi.

Site 1 of 3 in cluster V 1109 ft.

Relative: RCRA-SQG:

Lower Date form received by agency: 2018-11-01 00:00:00.0 NYCHA - MONROE HOUSES Facility name: Actual:

15 ft. Facility address: 1779 STORY AVE

BRONX, NY 10473 EPA ID: NYR000239111 Mailing address: STORY AVE

BRONX, NY 10473 Contact: JOHN RIVERA Contact address: STORY AVE **BRONX, NY 10473**

Contact country: US

Contact telephone: 718-542-1900

Contact email: JOHNRIVERA@NYCHA.NYC.GOV 1024892312

NYR000239111

RCRA-SQG

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

NYCHA - MONROE HOUSES (Continued)

1024892312

EPA Region: 02

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: **ROBERT MALLAMO**

Owner/operator address: 49TH AVE

LONG ISLAND CITY, NY 11101

Owner/operator country: US

Owner/operator telephone: Not reported

Owner/operator email: ROBERTMALLAMO@NYCHA.NYC.GOV

Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: JOHN RIVERA Owner/operator address: STORY AVE

BRONX, NY 10473

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Municipal Owner/Operator Type: Operator Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

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

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NYCHA - MONROE HOUSES (Continued)

1024892312

Violation Status: No violations found

V95 MONROE HOUSES NY UST U000410695 NW 1775 STORY AVENUE N/A

1/8-1/4 BRONX, NY 10473

0.215 mi.

1137 ft. Site 2 of 3 in cluster V

Relative: UST: Lower Name:

 Lower
 Name:
 MONROE HOUSES

 Actual:
 Address:
 1775 STORY AVENUE

 12 ft.
 City,State,Zip:
 BRONX, NY 10473

 Id/Status:
 2-473642 / Active

 Program Type:
 PBS

 Region:
 STATE

 DEC Region:
 2

 Expiration Date:
 03/28/2024

 UTM X:
 595664.57827

 UTM Y:
 4519801.48360

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 20839
Affiliation Type: Mail Contact

Company Name: NYC HOUSING AUTHORITY

Contact Type: Not reported

Contact Name: FUEL OIL REMEDIATION COORDINATOR

Address1: 23-02 49TH AVENUE

Address2: TECH SERVS DEPT - 5TH FLOOR

City: LONG ISLAND CITY

State: NY
Zip Code: 11101
Country Code: 001

Phone: (718) 707-5725

EMail: YELENA.TKACH@NYCHA.NYC.GOV

Fax Number: Not reported Modified By: JSMACRI Date Last Modified: 2019-02-28

Site Id: 20839

Affiliation Type: Emergency Contact

Company Name: NYC HOUSING AUTHORITY

Contact Type: Not reported

Contact Name: EMERGENCY SERVICES DEPT.

Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code: 001

Phone: (718) 707-590

Country Code: 001
Phone: (718) 707-5900
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2014-10-03

Site Id: 20839

Affiliation Type: Facility Operator
Company Name: MONROE HOUSES

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

MONROE HOUSES (Continued)

U000410695

EDR ID Number

Contact Type: Not reported

Contact Name: FUEL OIL REMEDIATION UNIT

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 707-5725
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2014-02-03

Site Id: 20839
Affiliation Type: Facility Owner

Company Name: NYC HOUSING AUTHORITY

Contact Type: COORDINATOR
Contact Name: YELENA TKACH
Address1: 23-02 49TH AVENUE

Address2: Not reported

City: LONG ISLAND CITY

State: NY
Zip Code: 11101
Country Code: 001

Phone: (718) 707-5806
EMail: Not reported
Fax Number: Not reported
Modified By: JSMACRI
Date Last Modified: 2019-02-28

Tank Info:

Tank Number: 1
Tank ID: 55454
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 20000
Install Date: 02/01/1998
Date Tank Closed: Not reported
Registered: True

Tank Location: Underground
Tank Type: Fiberglass coated steel

Material Code: 0001

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

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: E

Modified By: JSMACRI Last Modified: 02/27/2019

Equipment Records:

A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

103 - Overfill - Automatic Shut-Off

Direction Distance

Elevation Site Database(s) EPA ID Number

MONROE HOUSES (Continued)

U000410695

EDR ID Number

K00 - Spill Prevention - None

C02 - Pipe Location - Underground/On-ground J02 - Dispenser - Suction Dispenser B04 - Tank External Protection - Fiberglass

102 - Overfill - High Level Alarm

L09 - Piping Leak Detection - Exempt Suction Piping

D11 - Pipe Type - Flexible Piping

G04 - Tank Secondary Containment - Double-Walled (Underground)

F05 - Pipe External Protection - Jacketed

H05 - Tank Leak Detection - In-Tank System (ATG)

L02 - Piping Leak Detection - Interstitial - Manual Monitoring E04 - Piping Secondary Containment - Double walled UG

Tank Number: 2
Tank ID: 55455
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 20000
Install Date: 02/01/1998
Date Tank Closed: Not reported
Registered: True

Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 0001

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

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported

Pipe Model: E

Modified By: JSMACRI Last Modified: 02/27/2019

Equipment Records:

B04 - Tank External Protection - Fiberglass

102 - Overfill - High Level Alarm

L09 - Piping Leak Detection - Exempt Suction Piping

A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

I03 - Overfill - Automatic Shut-Off K00 - Spill Prevention - None

C02 - Pipe Location - Underground/On-ground

J02 - Dispenser - Suction Dispenser D11 - Pipe Type - Flexible Piping

G04 - Tank Secondary Containment - Double-Walled (Underground)

F05 - Pipe External Protection - Jacketed

H05 - Tank Leak Detection - In-Tank System (ATG)

L02 - Piping Leak Detection - Interstitial - Manual Monitoring E04 - Piping Secondary Containment - Double walled UG

Tank Number: OLD 1 Tank ID: 37540

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 30000 Install Date: 10/01/1961

Direction Distance

Elevation Site Database(s) EPA ID Number

MONROE HOUSES (Continued)

U000410695

EDR ID Number

Date Tank Closed: 08/01/1997
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0001

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

Tightness Test Method: NN

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

Equipment Records:

H00 - Tank Leak Detection - None

C02 - Pipe Location - Underground/On-ground F06 - Pipe External Protection - Wrapped G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron I04 - Overfill - Product Level Gauge (A/G) B00 - Tank External Protection - None

Tank Number: OLD 2 Tank ID: 37541

Tank Status: Closed - Removed Material Name: Closed - Removed

 Capacity Gallons:
 30000

 Install Date:
 10/01/1961

 Date Tank Closed:
 08/01/1997

 Registered:
 True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0001

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

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

C02 - Pipe Location - Underground/On-ground

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
F06 - Pipe External Protection - Wrapped
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
I04 - Overfill - Product Level Gauge (A/G)

B00 - Tank External Protection - None

Direction Distance

Elevation Site Database(s) EPA ID Number

 V96
 MONROE HOUSES
 NY LTANKS
 \$102663342

 NW
 1775 STORY AVE
 NY Spills
 N/A

1/8-1/4 BRONX, NY

0.215 mi.

1137 ft. Site 3 of 3 in cluster V

Referred To:

 Relative:
 LTANKS:

 Lower
 Name:
 MONROE -NYCHA

 Actual:
 Address:
 1775 STORY AVE

 12 ft.
 City,State,Zip:
 BRONX, NY

Spill Number/Closed Date: 9401208 / 2005-12-09

 Facility ID:
 9401208

 Site ID:
 71907

 Spill Date:
 1994-04-25

 Spill Cause:
 Tank Test Failure

Spill Source: Unknown Spill Class: C5

Cleanup Ceased: Not reported SWIS: 0301 Investigator: SWKRASZE

Reported to Dept: 1994-04-25
CID: Not reported
Water Affected: Not reported
Spill Notifier: Local Agency
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False

Meets Standard: False UST Involvement: False Remediation Phase: 0

Date Entered In Computer: 1994-04-29
Spill Record Last Update: 2005-12-09
Spiller Name: Not reported
Spiller Company: NYCHA
Spiller Address: Not reported
Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 156466

DEC Memo: "12/09/05: This spill transferred from J.Kolleeny to S.Kraszewski.

This spill closed to consolidate with open spill #9704735."

Remarks: "WILL START TO EMPYT TANK-ISOLATE"

Not reported

All TTF:

Facility ID: 9401208 Spill Number: 9401208 Spill Tank Test: 1542649 Site ID: 71907 Tank Number: 001 Tank Size: 0 0685A Material: **EPA UST:** Not reported UST: Not reported Not reported Cause: Source: Not reported

Test Method: 00
Test Method 2: Unknown
Leak Rate: .00

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

MONROE HOUSES (Continued)

S102663342

EDR ID Number

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

71907 Site ID: Operable Unit ID: 995058 Operable Unit: 01 Material ID: 384972 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: .00

Oxygenate: Not reported

71907 Site ID: Operable Unit ID: 995058 Operable Unit: 01 Material ID: 384973 Material Code: 0685A Material Name: ATF Case No.: Not reported Material FA: Other .00 Quantity:

Units: Not reported

Recovered: .00

Oxygenate: Not reported

Name: MONROE -NYCHA Address: 1775 STORY AVE City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9200746 / 1995-04-26

 Facility ID:
 9200746

 Site ID:
 141683

 Spill Date:
 1992-04-20

 Spill Cause:
 Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

False

0

Spill Class: C4 Cleanup Ceased: 1995-04-26 SWIS: 0301 Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1992-04-20 CID: Not reported Water Affected: Not reported Tank Tester Spill Notifier: Last Inspection: Not reported Recommended Penalty: False Meets Standard: True

Date Entered In Computer: 1992-04-24 Spill Record Last Update: 2005-12-09

UST Involvement:

Remediation Phase:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MONROE HOUSES (Continued)

S102663342

Spiller Name: Not reported NYCHA Spiller Company: Spiller Address: Not reported Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 156466 DEC Memo:

"E I & R. SEE SPILL # 9401208" Remarks:

.00

All TTF:

Facility ID: 9200746 Spill Number: 9200746 Spill Tank Test: 1539891 Site ID: 141683 Tank Number: 001 Tank Size: Material: 0002 EPA UST: Not reported UST: Not reported Not reported Cause: Source: Not reported Test Method: 00 Test Method 2: Unknown

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Leak Rate:

Site ID: 141683 Operable Unit ID: 967991 Operable Unit: 01 Material ID: 415522 Material Code: 0002A Material Name: #4 fuel oil Not reported Case No.: Petroleum Material FA: -1.00 Quantity: Units: Not reported Recovered: .00

Oxygenate: Not reported

Name: MONROE -NYCHA Address: 1775 STORY AVE City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9103848 / 2005-12-09

Facility ID: 9103848 Site ID: 83305 Spill Date: 1991-07-10 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class:

Cleanup Ceased: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MONROE HOUSES (Continued)

S102663342

EDR ID Number

SWIS: 0301 Investigator: SWKRASZE Referred To: Not reported Reported to Dept: 1991-07-10 CID: Not reported Not reported Water Affected: Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 1991-07-12
Spill Record Last Update: 2005-12-09
Spiller Name: Not reported
Spiller Company: NYCHA
Spiller Address: Not reported

Spiller County: 999

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 156466

DEC Memo: "12/09/05: This spill transferred from J.Kolleeny to S.Kraszewski.

This spill closed to consolidate with open spill #9704735."

Remarks: "30K HORNER EZY CHECK; VISUAL LEAK, WILL EXCAVATE & INVESTIGATE"

All TTF:

 Facility ID:
 9103848

 Spill Number:
 9103848

 Spill Tank Test:
 1538745

 Site ID:
 83305

 Tank Number:
 001

 Tank Size:
 0

Material: Not reported EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

 Facility ID:
 9103848

 Spill Number:
 9103848

 Spill Tank Test:
 1538746

 Site ID:
 83305

 Tank Number:
 002

 Tank Size:
 0

Material: Not reported EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method: 00

Direction Distance

Elevation Site Database(s) EPA ID Number

MONROE HOUSES (Continued)

S102663342

EDR ID Number

Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:

Site ID: 83305 Operable Unit ID: 957766 Operable Unit: 01 Material ID: 422964 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: Not reported Recovered: .00

Oxygenate: Not reported

SPILLS:

Name: MONROE HOUSES -NYCHA

Address: 1775 STORY AVE

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9609279 / 2016-03-23

 Facility ID:
 9609279

 Facility Type:
 ER

 DER Facility ID:
 156466

 Site ID:
 187275

 DEC Region:
 2

Spill Cause: Human Error
Spill Class: B3
SWIS: 0301
Spill Date: 1996-10-24
Investigator: jkkann

Referred To: CLEAN GW SAMPLES, CONSIDER FOR CLOSURE

Reported to Dept: 1996-10-24 CID: 270

CID: 270
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Affected Persons
Cleanup Ceased: Not reported

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1996-10-24
Spill Record Last Update: 2016-03-23
Spiller Name: MIKE GENTILS

Spiller Company: H2M

Spiller Address: 575 BROAD HOLLOW ROAD

Spiller Company: 001

Contact Name: JOHN GADSON

DEC Memo: "12/12/05: This spill transferred from J.Kolleeny to S.Kraszewski.

Map ID Direction Distance Elevation MAP FINDINGS

Site Dat

Database(s)

EDR ID Number EPA ID Number

MONROE HOUSES (Continued)

S102663342

03/23/06: This spill transferred to K.Tang - SK 12/18/07: J.Kann spill consolidated with 9704735 and reassigned to J.Kann. From 9704735 07/26/06: NYCHA update summary states that two 30K USTs installed in 1961 that stored #4 and #6 oil were removed and replaced by two 20K USTs in 1998. They currently store #2 oil. The summary mentions that two spills are still open: this one caused by a tank overfill and the other during MW installation that struck a 30K tank but no spill occured. Eight MWs were installed in 1996 and are presently bailing water only. NYCHA recommends that DEC review the available site assessment. Spill 9704735 was called in when contamination was encountered during tank excavation. 3/10/11: J.Kann - Investigative work plan submitted on 3/3/11. 10/19/15: J.Kann reviewed IWP. Appartently 10 wells are located on site. Sent an email to NYCHA (Yelena) requesting any gauging data for the site and suggesting that they sample wells for CP-51 fuel oil constituents. Based on that information will determine what additional work is needed, if any. 3/14/16: J.kann - received groundwater sampling results from NYCHA on 3/3/16. Four wells were located and sampled. ND for VOCs and SVOCs. Requested a site plan from NYCHA via email on 3/14/16. 3/16/16: J.Kann - Reviewed the site file. Initial Phase II could not be located, however some notes and well data is available in the file. Initially, in 1996 prior to tank excavation, four wells were installed on site. 3 wells did not have product, one well did. The wells were gauged every 2 months for a year. The well with product (MW-3) had product until 3/97. Readings taken on 5/97 and 7/97 did not have any measurable product in any of the four wells. Groundwater analysis was performed at two of these wells MW-1 and MW-3 in 12/96. At that time, there was still a sheen on MW-3 and there were minor SVOC exceedences as follows: Pyrene 61 ppb (50ppb TOGS) Phenanthrene 150 ppb (50 ppb TOGS) Fluorene 63 ppb (50 ppb TOGS) Chrysene 46 ppb (0.002ppb TOGS) The tanks were subsequently excavated and removed from the site in August 1997 (after MW-3 no longer contained product). DEC requested wells on Story Avenue in a letter dated 11/4/97 due to product seeping into the Story Street side of the tank excavation. Based on the locations of MW-5 and MW-6 sampled as a part of the 2016 sampling event, these wells were installed along story avenue and contain no product/contamination. Spill is being considered for closure based on the following: 1. Initial well with product mw-3 did not have measurable product prior to tank excavation 2. Tanks were excavated and removed from site in 1997, together with excavated soils. Area of concern identified after tank removal was along Story Street. 2 wells were installed in that location and were sampled in 2016. No product noted and no contamination detected. 3. Four wells were sampled and groundwater sampling results from NYCHA received on 3/3/16 indicated that no VOCs or SVOCs are present. The following additional information was requested from NYCHA in an email today and must be submitted by March 30, 2016: -Photos of the Monroe Houses boiler room (to determine whether or not there is any ongoing oil seepage) -Gauging data of the 4 existing wells. 3/23/16: J.Kann - additional information was received from NYCHA on 3/22/16 together with a closure request. No oil seepage noted in the photos of the boiler room. Gauging of wells revealed no product. Based on this info and the information above, spill closed.

Remarks:

"spiller was drilling for a well and hit a 2000 gal storage tank"

All Materials:

Site ID: 187275

Direction Distance

Elevation Site Database(s) EPA ID Number

MONROE HOUSES (Continued)

S102663342

EDR ID Number

Operable Unit ID: 1037384 Operable Unit: 01 Material ID: 556441 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Name: MONROE HOUSES -NYCHA

Address: 1775 STORY AVE City, State, Zip: BRONX, NY

Spill Number/Closed Date: 9704735 / 2007-12-18

 Facility ID:
 9704735

 Facility Type:
 ER

 DER Facility ID:
 156466

 Site ID:
 305787

 DEC Region:
 2

Spill Cause: Unknown
Spill Class: B3
SWIS: 0301
Spill Date: 1997-07-21
Investigator: ikkann

Referred To: CLOSED AND CONSOLIDATED WITH 9609279

Reported to Dept: 1997-07-21 CID: 351

Water Affected: Not reported
Spill Source: Private Dwelling

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered in Computer: 1997,07,21

Date Entered In Computer: 1997-07-21
Spill Record Last Update: 2007-12-18
Spiller Name: FRANK OCELLO

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller Company: 001

Contact Name: DECLAN POWER

DEC Memo: "12/09/05: This spill transferred from J.Kolleeny to S.Kraszewski.

07/26/06: NYCHA update summary states that two 30K USTs installed in 1961 that stored #4 and #6 oil were removed and replaced by two 20K USTs in 1998. They currently store #2 oil. The summary mentions that two spills are still open: this one caused by a tank overfill and the other during MW installation that struck a 30K tank but no spill occured. Eight MWs were installed in 1996 and are presently bailing water only. NYCHA recommends that DEC review the available site assessment. - SK 02/08/07: DEC lead changed from S. Kraszewski to J. Kann. J.Kann 12/18/07: J.Kann - closed and consolidated with 9609279."

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MONROE HOUSES (Continued)

S102663342

Remarks: "CALLER IS REMOVING TANK AND FOUND CONTAMINATED SOIL"

All Materials:

305787 Site ID: Operable Unit ID: 1048113 Operable Unit: 01 Material ID: 333986 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum .00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

Name: MONROE HOUSES -NYCHA

Address: 1775 STORY AVE City, State, Zip: BRONX, NY

Spill Number/Closed Date: 9413844 / 1995-01-17

Facility ID: 9413844 Facility Type: ER DER Facility ID: 156466 Site ID: 141684 DEC Region:

Spill Cause: Human Error

Spill Class: C4 SWIS: 0301 1995-01-17 Spill Date: Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1995-01-18 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party

1995-01-17 Cleanup Ceased: Cleanup Meets Std: True Last Inspection: 1995-01-17 Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1995-01-23 Spill Record Last Update: 2005-12-09 Spiller Name: Not reported

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported Spiller Company: 001

Contact Name: Not reported

DEC Memo:

Remarks: "PLUMBER LEFT VALVE ON PORTABLE TANK OPEN-SPILL HAS BEEN CLEANED."

All Materials:

Site ID: 141684 Operable Unit ID: 1007416 Operable Unit: 01 Material ID: 372593

Direction Distance

Elevation Site Database(s) EPA ID Number

MONROE HOUSES (Continued)

S102663342

EDR ID Number

Material Code: 0002A #4 fuel oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: 25.00 G Units: 25.00 Recovered: Oxygenate: Not reported

Name: MONROE HOUSES
Address: 1775 STORY AVE
City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9606127 / 1996-08-16

 Facility ID:
 9606127

 Facility Type:
 ER

 DER Facility ID:
 156466

 Site ID:
 237074

 DEC Region:
 2

Spill Cause: Equipment Failure

Spill Class: C4 0301 SWIS: Spill Date: 1996-08-09 Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1996-08-13 CID: 349 Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1996-08-13
Spill Record Last Update: 2005-12-09
Spiller Name: FRANK OCELLO

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller Company: 001

Contact Name: MR GADSEN

DEC Memo: ""

Remarks: "TRANSFERING PRODUCT FROM NON-STATIONARY TANK TO DRUMS - 1 OF THE

DRUM WAS LEAKING - CONCRETE ONLY - CLEANED UP BY NYC HOUSING"

All Materials:

Site ID: 237074 Operable Unit ID: 1037085 Operable Unit: 01 Material ID: 348861 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: 5.00 Units: G

Direction Distance

Elevation Site Database(s) EPA ID Number

MONROE HOUSES (Continued) S102663342

Recovered: 5.00 Oxygenate: Not reported

S97 RESIDENTIAL PROPERTY TTF NY LTANKS S112148798
WSW 727 COMMONWEALTH AVE N/A

1/8-1/4 BRONX, NY 0.217 mi.

1147 ft. Site 3 of 3 in cluster S

 Relative:
 LTANKS:

 Higher
 Name:
 RESIDENTIAL PROPERTY TTF

 Actual:
 Address:
 727 COMMONWEALTH AVE

28 ft. City,State,Zip: BRONX, NY

Spill Number/Closed Date: 1202606 / 2017-07-18

Facility ID: 1202606
Site ID: 465379
Spill Date: 2012-06-15
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **HRPATEL** Referred To: Not reported Reported to Dept: 2012-06-15 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2012-06-15
Spill Record Last Update: 2017-07-18
Spiller Name: Not reported

Spiller Company: UNKNOWN AT THIS TIME

Spiller Address: Not reported

Spiller County: 999

Spiller Contact: AGENT JUSTIN CRUZ
Spiller Phone: (917) 304-3910
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 419751

DEC Memo: "8/04/2015: Rashad Spill transferred from Sangesland to Rashad as per

RSE. As per NYC building records 727 Commonwealth Ave has an alternate address of 727-727 Commonwealth Avenue. Searched PBS and

spills database, no other records found for property. 8/06/2015:

Rashad No documents found in D2. Owner information per NYC building records: Francisca Vargas 727 Commonwealth Avenue Bronx, NY 10473 8/11/2015: Rashad Contacted Carrie at Advanced Tank - she will contact costumer to gain permission to release report and or contact information. Carrie called back, she tried to reach costumer there was no answer, she will send them email. 9/4/2015: Rashad Emailed Carrie: I wanted to follow up on 727 Commonwealth Avenue, last time

we spoke about this particular site you indicated that you were

seeking permission to release documentation. Do you have any updates

EDR ID Number

Map ID
Direction
Distance

Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

RESIDENTIAL PROPERTY TTF (Continued)

S112148798

on this site or reports that you can send me? Carrie has auto reply activated, she is on vacation until 9/8. 9/9/2015: Rashad Received email from Carrie: I apologize, we have not received any updates from our original customer. I am unable to release the report or customer information without their permission. If we receive any updates, I will advise accordingly. If you have any questions, please do not hesitate to contact us. 9/11/2015: Rashad According to DOB job filling records dated 9/10/2012 there is work being done on the property INSTALLATION OF NEW GAS BURNER TO REPLACE EXISTING OIL BURNIER.INSTALLATION OF NEW TANKLESS COIL AND GAS METER. CONVERSION OF OIL FIRED BURNER TO GAS FIRE BURNER.NO CHANGE IN OCCUPANCY, USE OR EGRESS. As per property records and tax records the owner is: Francisca Vargas 727 Commonwealth Avenue Bronx, NY 10473 9/16/2015: Rashad Emailed Justin Cruz (real estate agent who hired contractor to perform test): I am currently looking into an old spill case for 727 Commonwealth Avenue, Bronx NY 10473 dated 6/15/2012 spill#1202606 where a tank test failure was reported. I am trying to locate any information in regards to this tank test failure including reports or any repairs made. Any information would be appreciated. DEC possibly requires: 1. Tank test failure report, wet or dry leak 2. Supply/return, vent/fill report 3. Owners contact information 1/17/2017 Austin This spill report is being transferred from Rashad Omar to Kumar Patel end, 06/23/17-Hiralkumar Patel, Francisca Vargas / Genesis Santos **property owners** as per NYC DOB record, a permit was filed for 'conversion of oil fired burner to gas fire burner'. as per NYC ACRIS record, the property was transferred to current owner on 09/05/2013. 06/26/17-Hiralkumar Patel. went to site for inspection, but nobody was home, site has two-story building with a basement. left business card for basement unit (# 727B) and in main door. 06/27/17-Hiralkumar Patel. 12:47 PM:- left message for Yvonne Whitter (973-271-5154) who owned property in 2012. sent TTF letter to property owners at site address. asked them to submit report by the end of 07/31/17. 06/28/17-Hiralkumar Patel. 11:26 AM:- received message from Ms. Whitter. 1:55 PM:- left message for Ms. Whitter. 3:47 PM:- received call from Ms. Whitter. she mentioned that all required work was completed and she will contact the contractor for documents. 07/07/17-Hiralkumar Patel. 2:18 PM:- received call from Ms. Whitter requesting copy of letter sent to property owners. 2:23 PM:- sent email to Ms. Whitter (yvnwitt@aol.com) including copy of letter dated 06/27/17. 2:41 PM:- received call from Ms. Whitter. she received copy of the letter. Ms. Whitter will search old records and will submit available information/documents. 07/10/17-Hiralkumar Patel. 10:30 AM:- received call from Freddie Barber, project manager who handled tank system issue at the site. he has some documents and will submit it for review. Freddie Barber FBJ Technical Services, LLC Ph. (908) 875-3775 email: fbarber717@aol.com 10:35 AM:- sent email to Mr. Barber requesting tank documents. email copied to Ms. Whitter. 07/11/17-Hiralkumar Patel. received email from Mr. Barber (at 11:04 PM on 07/10/17) including plumbing plan for gas service. as per the notes in the plan, it was proposed to disconnect and cap all the piping from the tank, to remove fill port and to clean the UST and close-in-place with sand. email does not include any document regarding cause of tank tightness test failure and actions taken to address tank system failure. 9:42 AM:- sent email to Mr. Barber. informed him that submitted plumbing plans for gas service does not satisfy the Department's requirements, asked him to submit required documents as per the Department's letter dated June 27, 2017. email

Map ID
Direction
Distance

Elevation

Site

MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

RESIDENTIAL PROPERTY TTF (Continued)

S112148798

copied to Ms. Whitter. 9:46 AM:- spoke with Mr. Barber and asked him to provide contractor's info who close out tank. he will call back. 07/13/17-Hiralkumar Patel. 8:16 AM:- received email from Mr. Barber including work invoices and tank closure certificates, but there are discrepancies between these documents: - as per certificate from Second Hand Dealer, the oil tank/boiler removed from the site. this certificate does not clarify if one of the two or both equipments were removed - as per letter from Express Plumbing Sewer & Water Main Corp. dated 01/09/15, a 550 gal oil tank has been removed, and vent and fill lines have been removed and holes have been cemented - as per letter report from ATS dated 06/18/12, minor corrosion activity was noted in the steel tank during a corrosivity test - as per letter report from ATS dated 06/18/12, soil borings were installed surrounding the tank. field inspection (sample screening using PID) indicated presence of petroleum contamination in soil - soil samples were collected for DRO anlaysis - as per invoice # 6131 dated 09/11/12 from Express Plumbing, they proposed to seal the tank with sand 9:28 AM:- spoke with Georgia Parks (800-440-8265, gparks@atsenvironmental.com) at ATS Environmental regarding reports for work done in 2012. she refused to provide any document/customer contact info until gets approval from customer to release such information. 9:35 AM:- spoke with Mr. Barber and inquired him about results of tank system test and soil testing, he does not have any other documents. 12:16 PM:- sent email to Ms. Parks requesting copy of soil testing result and other documents in this matter. 12:26 PM:due to language barrier, DEC Zhune spoke with Francisco Lopez (646-836-1144), current property owner's representative. Mr. Lopez mentioned that the site had 275 gal tank (but documents from Express Plumbing indicates 550 gal tank). first Mr. Lopez indicated that the tank was closed-in-place, but then stated that the tank was removed. Mr. Lopez confirmed that he received the department's letter dated 06/27/17. 12:42 PM:- spoke with Jimmy del Rosario (646-286-5681), Mr. Lopez's brother and scheduled a site inspection at 2 PM on 07/17/17. 1:19 PM:- left message for Ms. Whitter and informed her about scheduled site inspection. 07/14/17-Hiralkumar Patel. 10:49 AM:spoke with Rakeshkumar at Second Hand Dealer who provided certificate of oil tank/boiler removal. Rakeshkumar stated that he did not perform job at the site as tank was underground. 07/17/17-Hiralkumar Patel. 9:02 AM:- spoke with Ms. Whitter and Mr. Barber. informed them about discussion with Rakeshkumar. Mr. Barber mentioned that the boiler was removed by Express Plumbing, but city agencies asked for certificate from boiler company, as such, Rakeshkumar provided certificate confirming that the boiler was removed. also asked Ms. Whitter/Mr. Barber about tank's status: closed-in-place or removed? none of them know if tank was removed or closed-in-place. Mr. Barber mentioned that Express Plumbing had performed the job and would have more details. 10:02 AM:- spoke with Mary at Express Plumbing regarding tank closure/removal documents. she will call back after reviewing file. Mary Barreto Express Plumbing Sewer & Water Main Corp. Ph. (718) 231-3663 email: expressplumbing@optonline.net 10:06 AM:- sent email to Mary and asked her to submit tank closure/removal documents. 10:33 AM:- received call from Mary and Andy (914-804-7566, technician who worked at site). Andy mentioned that the tank was located underneath the garage floor and was closed-in-place using sand. Andy confirmed that the tank was cleaned before closing but they did not performed any subsurface investigation, 2:00 PM:visited site and met Mr. Lopez and Andy. Andy showed area where the

Direction Distance

Elevation Site Database(s) EPA ID Number

RESIDENTIAL PROPERTY TTF (Continued)

S112148798

EDR ID Number

UST is located, the tank is located underneath the former garage floor, in eastern portion of the building. Andy mentioned that the supply line was aboveground and fill and vent lines were aboveground along building's southern wall, except approx. 10-15 ft of fill/vent lines underneath the garage floor between the tank and southern foundation wall. Andy stated that there was no contamination noted in sand above the tank and he did not observed any holes in tank walls during inspection through a cut on tank top. no petroleum odors or signs of former leaks were noted in the building. 07/18/17-Hiralkumar Patel. based on review of all information and observations during site inspection, this spill is being closed due to no indication of a current release, no information indicating that there may have been a historical release (soil samples were collected by ATS Env. for DRO analysis, but results were never provided), and no information that this tank test failure will be an issue in the future. 1:36 PM:- sent spill closure letter to property owners. letter emailed to Ms.

Remarks: "1701 THE CALLER ADVISED DISPATCH DURING A TEST THE SYSTEM FAILED.

THE CALLER WAS HIRED BY AGENT JUSTIN CRUZ TO TEST THE HEATING UNIT ON

A PROPERTY BEING SOLD."

All Materials:

BRONX, NY 10473

Site ID: 465379 Operable Unit ID: 1215401 Operable Unit: 01 Material ID: 2213527 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Oxygenate: Not reported

98 STELLAR BRUCKNER LLC NY UST U004077410
North 950 UNDERHILL AVENUE NY AST N/A

1/8-1/4 0.218 mi. 1152 ft.

Relative: UST: Lower Na

 Lower
 Name:
 STELLAR BRUCKNER LLC

 Actual:
 Address:
 950 UNDERHILL AVENUE

 13 ft.
 City,State,Zip:
 BRONX, NY 10473

 Id/Status:
 2-332615 / Active

Program Type: PBS
Region: STATE
DEC Region: 2

Expiration Date: 01/23/2021 UTM X: 596077.45969 UTM Y: 4519932.17258

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 15750

Affiliation Type: Facility Operator

Company Name: STELLAR BRUCKNER LLC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STELLAR BRUCKNER LLC (Continued)

U004077410

Contact Type: Not reported

WALTER ROBINSON Contact Name:

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

. Country Code: 001

Phone: (718) 792-1211 EMail: Not reported Not reported Fax Number: Modified By: NRLOMBAR Date Last Modified: 2014-03-21

Site Id: 15750

Affiliation Type: **Emergency Contact**

STELLAR BRUCKNER LLC Company Name:

Contact Type: Not reported **EDUARDO JIMINEZ** Contact Name:

Address1: Not reported Not reported Address2: City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

Phone: (347) 672-3064 Not reported EMail: Fax Number: Not reported Modified By: **BVCAMPBE** Date Last Modified: 2010-11-18

Site Id: 15750 Affiliation Type: Facility Owner

STELLAR BRUCKNER LLC Company Name: Contact Type: PERMIT COORDINATOR Contact Name: KATINA V VAZQUEZ Address1: 156 WILLIAM ST. 10TH FLR

Address2: Not reported **NEW YORK** City: State: NY10038 Zip Code: Country Code: 001

Phone: (212) 406-0030 EMail: Not reported Fax Number: Not reported Modified By: NTFREEMA Date Last Modified: 2016-03-04

Site Id: 15750 Mail Contact Affiliation Type:

Company Name: STELLAR MANAGEMENT

Contact Type: Not reported

Contact Name: KATINA V. VASQUEZ Address1: 156 WILLIAM STREET

Address2: 10TH FLOOR City: **NEW YORK**

State: NY

Direction Distance

Elevation Site Database(s) EPA ID Number

STELLAR BRUCKNER LLC (Continued)

U004077410

EDR ID Number

Zip Code: 10038 Country Code: 001

Phone: (212) 843-3783

EMail: KVAZQUEZ@STELLARMANAGEMENT.COM

Fax Number: Not reported Modified By: NRLOMBAR Date Last Modified: 2014-03-21

Tank Info:

 Tank Number:
 003

 Tank ID:
 53240

Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 25000

Install Date:
Date Tank Closed:
Registered:
Tank Location:
Tank Type:

Not reported
Not reported
True
True
Underground
Steel/carbon steel

Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:

Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None D01 - Pipe Type - Steel/Carbon Steel/Iron B00 - Tank External Protection - None F00 - Pipe External Protection - None

AST:

Name: STELLAR BRUCKNER LLC
Address: 950 UNDERHILL AVENUE

City,State,Zip: BRONX, NY 10473

Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-332615
Program Type: PBS

UTM X: 596077.45969
UTM Y: 4519932.17258
Expiration Date: 01/23/2021

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 15750

Affiliation Type: Facility Operator

Direction Distance

Elevation Site Database(s) **EPA ID Number**

STELLAR BRUCKNER LLC (Continued)

U004077410

EDR ID Number

STELLAR BRUCKNER LLC Company Name:

Not reported Contact Type:

Contact Name: WALTER ROBINSON

Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 792-1211 Not reported EMail: Not reported Fax Number: **NRLOMBAR** Modified By: Date Last Modified: 2014-03-21

Site Id: 15750

Affiliation Type: **Emergency Contact**

Company Name: STELLAR BRUCKNER LLC

Contact Type: Not reported

Contact Name: **EDUARDO JIMINEZ**

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

999 Country Code:

Phone: (347) 672-3064 EMail: Not reported Fax Number: Not reported **BVCAMPBE** Modified By: Date Last Modified: 2010-11-18

Site Id: 15750 Affiliation Type: **Facility Owner**

STELLAR BRUCKNER LLC Company Name: Contact Type: PERMIT COORDINATOR Contact Name: KATINA V VAZQUEZ Address1: 156 WILLIAM ST. 10TH FLR

Address2: Not reported **NEW YORK** City: State: NY Zip Code: 10038 Country Code: 001

(212) 406-0030 Phone: EMail: Not reported Fax Number: Not reported Modified By: **NTFREEMA** Date Last Modified: 2016-03-04

Site Id: 15750 Affiliation Type: Mail Contact

Company Name: STELLAR MANAGEMENT

Contact Type: Not reported

Contact Name: KATINA V. VASQUEZ 156 WILLIAM STREET Address1:

Address2: 10TH FLOOR City: **NEW YORK**

Direction Distance

Elevation Site Database(s) EPA ID Number

STELLAR BRUCKNER LLC (Continued)

U004077410

EDR ID Number

State: NY
Zip Code: 10038
Country Code: 001

Phone: (212) 843-3783

EMail: KVAZQUEZ@STELLARMANAGEMENT.COM

Fax Number: Not reported Modified By: NRLOMBAR Date Last Modified: 2014-03-21

Tank Info:

 Tank Number:
 001

 Tank Id:
 20343

 Material Code:
 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

E00 - Piping Secondary Containment - None

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None I02 - Overfill - High Level Alarm

L09 - Piping Leak Detection - Exempt Suction Piping

J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None C01 - Pipe Location - Aboveground

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 05/18/1967
Capacity Gallons: 8000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
NTFREEMA
Last Modified:
O4/14/2017

Material Name: #2 fuel oil (on-site consumption)

 Tank Number:
 002

 Tank Id:
 45973

 Material Code:
 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STELLAR BRUCKNER LLC (Continued)

U004077410

F01 - Pipe External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

E00 - Piping Secondary Containment - None

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None 102 - Overfill - High Level Alarm

L09 - Piping Leak Detection - Exempt Suction Piping

C01 - Pipe Location - Aboveground

Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated Tank Location:

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: 05/18/1967 Capacity Gallons: 6000 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True **NTFREEMA**

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

U99 SHELL SERVICE STATION RCRA NonGen / NLR 1000288216 West **801 SOUNVIEW AVE FINDS** NYD980784037 1/8-1/4 **BRONX, NY 10472 ECHO**

0.218 mi.

Relative:

1152 ft. Site 5 of 5 in cluster U

RCRA NonGen / NLR:

Higher Date form received by agency: 2007-01-01 00:00:00.0 SHELL SERVICE STATION Facility name: Actual: Facility address: 801 SOUNVIEW AVE 28 ft.

BRONX, NY 10472 EPA ID: NYD980784037

Mailing address: JERICHO PLZ SHELL OIL CO

JERICHO, NY 11753 JOHN SPINELLE Contact:

JERICHO PLZ SHELL OIL CO Contact address:

JERICHO, NY 11753

Contact country: US

Contact telephone: 516-938-8686 Contact email: Not reported

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: Not reported Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: 212-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1000288216

EDR ID Number

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: Not reported
Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2006-01-01 00:00:00.0
Site name: SHELL SERVICE STATION
Classification: Not a generator, verified

Date form received by agency: 1984-12-11 00:00:00.0
Site name: SHELL SERVICE STATION
Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

Waste code: K052

Waste name: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.

Waste code: X001

. Waste name: WASTE OILS

Violation Status: No violations found

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHELL SERVICE STATION (Continued)

1000288216

FINDS:

Registry ID: 110004392773

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

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

ECHO:

1000288216 Envid: Registry ID: 110004392773

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004392773

SHELL SERVICE STATION Name: 801 SOUNVIEW AVE Address: City, State, Zip: **BRONX, NY 10472**

100 **CONSOLIDATED EDISON ENE** 780 PUGSLEY AVE 1/8-1/4 **BRONX, NY 10473**

NY Spills S106006566 NY MANIFEST N/A

0.229 mi. 1210 ft.

Relative: SPILLS: Higher Name:

OPP OF Address: 780 PUGSLEY AVE Actual:

BRONX, NY City, State, Zip: 21 ft. Spill Number/Closed Date: 0205087 / 2002-10-29

Facility ID: 0205087 Facility Type: ER **DER Facility ID:** 80376 Site ID: 87760 DEC Region: 2

Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 0301 Spill Date: 2002-08-14 **JHOCONNE** Investigator: Referred To: Not reported 2002-08-14 Reported to Dept: CID: 257 Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False

Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2002-08-14

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CONSOLIDATED EDISON (Continued)

S106006566

Spill Record Last Update: 2002-10-29 Spiller Name: Not reported Spiller Company: CON ED Spiller Address: Not reported Spiller Company: 999

Contact Name: **KEVIN MCARDLE**

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

O'CONNELL e2mis no. 144-534: 14-AUG-2002 09:57 Emergency Operating

Supervisor A. Tortora 39689 reports finding 1 pint of dielectric fluid leaked from transformer on un-badged pole onto asphalt, concrete and two private vehicles. No smoke or fire is/was involved and no sewers or waters affected. Private Property affected. Overhead crew in route to bag transformer. Cleanup pending Vendor crew. 14-AUG-2002 13:38 EH&S Rep. Sr. Specialist J. Feeney 86854 reports cleanup complete. Contractor Clean Ventures performed cleanup. A 10' X 0' Concrete and asphalt area was double washed and rinsed and all drys-all was utilized to absorb all liquids. The two impacted cars

were double washed and rinsed. 1 55 gallon Drum of assumed 50-499 ppm PCB was generated and will be transported by Clean Ventures to Cycle Chem. NYP # 004 101 424 generated. Cleanup complete. J. Feeney to provide Manifests and 50-499 ppm PCB checklist. 14-AUG-2002 14:52 Overhead crew bagged transformer prior to cleanup. 15-Aug-2002 03:32

The Overhead replaced the transformer."

"about 1 pint onto concrete and 2 private cars - clean up is pending

a vender ref#144534"

All Materials:

Remarks:

87760 Site ID: Operable Unit ID: 856372 Operable Unit: 01 Material ID: 519295 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Petroleum Material FA: Quantity: 1.00 Units: G

Oxygenate: Not reported

NY MANIFEST:

Recovered:

Name: CONSOLIDATED EDISON Address: 780 PUGSLEY AVE City,State,Zip: **BRONX, NY 10473**

.00

Country: USA

EPA ID: NYP004101424 Facility Status: Not reported

Location Address 1: 780 PUGSLEY AVE

ΒP Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10473 Location Zip 4: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

CONSOLIDATED EDISON (Continued)

S106006566

EDR ID Number

NY MANIFEST:

EPAID: NYP004101424

CONSOLIDATED EDISON Mailing Name: Mailing Contact: FRANKLIN MURRAY Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124602808

NY MANIFEST:

NJA4036305 Document ID: Manifest Status: Not reported

01 seq: Year: 2002 Trans1 State ID: 5811

Trans2 State ID: Not reported Generator Ship Date: 08/15/2002 Trans1 Recy Date: 08/15/2002 Trans2 Recv Date: Not reported 08/22/2002 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004101424 NJ0000027193 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00005

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

Number of Containers:

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

Handling Method: L Landfill. Specific Gravity: 01.00

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

 101
 1775 RANDALL AVENUE
 NY LTANKS
 \$102672457

 SW
 1775 RANDALL AVENUE
 N/A

1/8-1/4 BRONX, NY

0.229 mi. 1211 ft.

 Relative:
 LTANKS:

 Higher
 Name:
 1775 RANDALL AVENUE

 Actual:
 Address:
 1775 RANDALL AVENUE

23 ft. City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9315219 / 1994-03-25

 Facility ID:
 9315219

 Site ID:
 112539

 Spill Date:
 1994-03-25

 Spill Cause:
 Tank Overfill

Spill Source: Commercial/Industrial

Spill Class: C4 1994-03-25 Cleanup Ceased: SWIS: 0301 **CAMMISA** Investigator: Referred To: Not reported Reported to Dept: 1994-03-25 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** False

Date Entered In Computer: 1994-03-28
Spill Record Last Update: 2004-09-30
Spiller Name: Not reported
Spiller Company: COASTAL OIL

Spiller Address: 3170 COLLEGE POINT BLVD

Spiller County: 001

Remediation Phase:

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 98295
DEC Memo: ""

Remarks: "CLEANED W/ SPEEDY DRY."

All Materials:

Site ID: 112539 Operable Unit ID: 993447 Operable Unit: 01 Material ID: 561603 Material Code: 0002A Material Name: #4 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: 2.00 Units: G .00 Recovered:

Oxygenate: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

W102 **CON EDISON NJ MANIFEST** S120673528 **ESE 630 PUGSLEY AVE** N/A

NYP004802781

1/8-1/4 **BRONX, NY 10473** 0.232 mi.

1224 ft. Site 1 of 3 in cluster W

Relative: NJ MANIFEST: Lower EPA Id:

Mail Address: IRVING PL 15TH FL NE Actual: Mail City/State/Zip: NEW YORK, NY 10003 10 ft. Facility Phone: Not reported

> **Emergency Phone:** Not reported Contact: THOMAS TEELING Comments: Not reported SIC Code: Not reported County: NY005 Municipal: Not reported Previous EPA Id: Not reported Not reported Gen Flag: Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Waste Type Code 6:

Manifest Number: 014466506JJK EPA ID: NYP004802781 Date Shipped: 7/6/2015 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Not reported Transporter 9 EPA ID: Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Not reported Date Trans9 Transported Waste: Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported Not reported QTY Units: Transporter SEQ ID: Not reported Not reported Transporter-1 Date: Waste SEQ ID: Not reported Not reported Waste Type Code 2: Not reported Waste Type Code 3: Waste Type Code 4: Not reported Waste Type Code 5: Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S120673528

Date Accepted: Not reported Not reported Manifest Discrepancy Type: Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

W103 **NY MANIFEST** S118257532 **CON EDISON** N/A

630 PUGSLEY AVE ESE 1/8-1/4 **BRONX, NY 10473**

0.232 mi.

1224 ft. Site 2 of 3 in cluster W

Relative: NY MANIFEST: Lower **CON EDISON** Name: Address: 630 PUGSLEY AVE Actual: City,State,Zip: **BRONX, NY 10473** 10 ft.

Country: USA

EPA ID: NYP004802781 Facility Status: Not reported Location Address 1: 630 PUGSLEY AVE

ΒP Code:

Location Address 2: **VAULT 2329** Total Tanks: Not reported **BRONX** Location City: Location State: NY

Location Zip: Not reported Not reported Location Zip 4:

NY MANIFEST:

EPAID: NYP004802781 Mailing Name: CON EDISON Mailing Contact: **DENNIS HUACON** Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported

Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: Not reported Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 07/06/2015 Trans1 Recv Date: 07/06/2015 Trans2 Recy Date: Not reported TSD Site Recy Date: 07/08/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004802781 Generator EPA ID: Trans1 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S118257532

Trans2 EPA ID: Not reported
TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 014466506JJK

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 500 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

W104 CON EDISON RCRA NonGen / NLR 1019904841 ESE 630 PUGSLEY AVE NYP004802781

ESE 630 PUGSLEY AVE 1/8-1/4 BRONX, NY 10473

0.232 mi.

1224 ft. Site 3 of 3 in cluster W

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 2015-07-06 00:00:00.0

Actual: CON EDISON

10 ft. Facility address: 630 PUGSLEY AVE

BRONX, NY 10473 EPA ID: NYP004802781

Mailing address: IRVING PL 15TH FL NE NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported Not reported

Contact country: Not reported
Contact telephone: 212-460-3770
Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1019904841

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2015-07-06 00:00:00.0

Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

 105
 1896 BRUCKNER BLVD/BRONX
 NY LTANKS
 \$100144910

 North
 1896 BRUCKNER BLVD
 N/A

1/4-1/2 NEW YORK CITY, NY

0.262 mi. 1381 ft.

 Relative:
 LTANKS:

 Lower
 Name:
 1896 BRUCKNER BLVD/BRONX

 Actual:
 Address:
 1896 BRUCKNER BLVD

 Actual:
 Address:
 1896 BRUCKNER BLVD

 15 ft.
 City,State,Zip:
 NEW YORK CITY, NY

 Spill Number/Closed Date:
 8707987 / 1995-12-06

 Facility ID:
 8707987

 Site ID:
 310678

 Spill Date:
 1987-12-15

 Spill Cause:
 Tank Test Failure

Spill Source: Gasoline Station or other PBS Facility

Spill Class: a3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: MMMULQUE Referred To: Not reported Reported to Dept: 1987-12-15 CID: Not reported Water Affected: Not reported

Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: True
Remediation Phase: 0

Date Entered In Computer: 1988-01-12
Spill Record Last Update: 1996-07-18
Spiller Name: BUDDY BEALER
Spiller Company: SHELL OIL

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

1896 BRUCKNER BLVD/BRONX (Continued)

S100144910

EDR ID Number

Spiller Address: ONE JERICHO PLAZA

Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2

DEC Region: 2 DER Facility ID: 283716

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MULQUEEN / / : WAS SULLIVAN SPILL. REASSIGNED TO MULQUEEN 4/18/95. SHELL ADDRESSING PROBLEM AT SITE. SEE FILE. CLOSED 12/6/95, FOR

CURRENT INFORMATION SEE SPILL # 93-12371. "

Remarks: "4K TANK (UNLEADED REGULAR) SYSTEM FAILED PETRO TITE TEST AT -.5GPH

2ND 4K TANK (SUPER NO LEAD) SYSTEM FAILED PETRO TITE AT -.33GPH"

All TTF:

 Facility ID:
 8707987

 Spill Number:
 8707987

 Spill Tank Test:
 1532679

 Site ID:
 310678

 Tank Number:
 Not reported

Tank Size: 0

Material: 0009

EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported

Test Method: 00
Test Method 2: Unknown
Leak Rate: .00

Gross Fail: Not reported Modified By: Spills
Last Modified Date: Not reported

All Materials:

310678 Site ID: Operable Unit ID: 912313 Operable Unit: 01 463386 Material ID: 0009 Material Code: Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: -1.00 L Units: Recovered: .00

Oxygenate: Not reported

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

X106 SACK WERN HOUSES -NYCHA NY LTANKS S100667319
WSW 710 NOBLE AVENUE N/A

1/4-1/2 BRONX, NY

0.295 mi.

1556 ft. Site 1 of 2 in cluster X

Relative: LTANKS: Higher Name:

ligher Name: SACK WERN HOUSES -NYCHA
Address: 710 NOBLE AVENUE

Actual: Address: 710 NOBLE AVE 40 ft. City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9707452 / 2002-08-16

 Facility ID:
 9707452

 Site ID:
 190723

 Spill Date:
 1997-09-24

 Spill Cause:
 Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: SACCACIO Referred To: Not reported Reported to Dept: 1997-09-24 CID: 205

Water Affected:
Spill Notifier:
Last Inspection:
Recommended Penalty:
Meets Standard:
UST Involvement:
Remediation Phase:

Not reported
Responsible Party
Not reported
False
True
False
0

Date Entered In Computer: 1997-09-24
Spill Record Last Update: 2005-01-21
Spiller Name: FRANK OCELLO

Spiller Company: NYC HOUSING AUTHORITY
Spiller Address: 250 BROADWAY 16TH FLOOR

Spiller County: 001
Spiller Contact: CALLER
Spiller Phone: (212) 306-3233
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 159078
DEC Memo: ""

Remarks: "CALLER REPORTED TANK TEST FAILURE."

All TTF:

Facility ID: 9707452 Spill Number: 9707452 Spill Tank Test: 1545332 Site ID: 190723 Tank Number: 6000 Tank Size: Material: 0001 **EPA UST:** Not reported UST: Not reported Cause: Not reported Not reported Source:

Test Method: 03

Test Method 2: Horner EZ Check I or II

Leak Rate: .00

Gross Fail: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SACK WERN HOUSES -NYCHA (Continued)

S100667319

EDR ID Number

Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 190723 1050813 Operable Unit ID: Operable Unit: 01 Material ID: 329463 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

SACK WERN HOUSES Name: 710 NOBLE AVE Address: City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9701134 / 1997-09-25

Facility ID: 9701134 Site ID: 173896 Spill Date: 1997-04-25 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C3 Cleanup Ceased: Not reported SWIS: 0301

Investigator: **SACCACIO** Referred To: Not reported Reported to Dept: 1997-04-25 CID: 312

Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False Meets Standard: False

UST Involvement: False Remediation Phase: Date Entered In Computer: 1997-04-25 Spill Record Last Update: 1998-08-25

FRANK OCELLO Spiller Name: Spiller Company:

NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller County: 001

Spiller Contact: PAUL GOLDSTEIN Spiller Phone: (212) 306-3233 Spiller Extention: Not reported

DEC Region: DER Facility ID: 146273 DEC Memo:

Remarks: "TANK FAILED"

All TTF:

Facility ID: 9701134

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SACK WERN HOUSES -NYCHA (Continued)

S100667319

S105229987

N/A

NY LTANKS

Spill Number: 9701134 Spill Tank Test: 1545093 Site ID: 173896 Tank Number: 001 Tank Size: 6000 Material: Not reported **EPA UST:** Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method: 03

Test Method 2: Horner EZ Check I or II

Leak Rate: .00

Gross Fail: Not reported Modified By: Spills
Last Modified Date: Not reported

SPILL NUMBER 0107060

X107 SPILL NUMBER 0107060

WSW 726 NOBLE AVE 1/4-1/2 BRONX, NY

0.295 mi.

1557 ft. Site 2 of 2 in cluster X

Relative: LTANKS: Higher Name:

Actual: Address: 726 NOBLE AVE 40 ft. City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0107060 / 2001-10-12

 Facility ID:
 0107060

 Site ID:
 80880

 Spill Date:
 2001-10-08

 Spill Cause:
 Tank Overfill

 Spill Source:
 Commercial Vehicle

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301
Investigator: JMKRIMGO
Referred To: Not reported Reported to Dept: 2001-10-08
CID: 281

Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported

Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2001-10-08
Spill Record Last Update: 2001-10-12
Spiller Name: CALLER
Spiller Company: MB TRUCKING
Spiller Address: 1281 VIELE AV

Spiller County: 001

Spiller Contact: GABE RICCI
Spiller Phone: (718) 328-3275
Spiller Extention: Not reported

DEC Region: 2

Direction Distance

Elevation Site Database(s) EPA ID Number

SPILL NUMBER 0107060 (Continued)

S105229987

S100153397

N/A

NY LTANKS

NY Spills

EDR ID Number

DER Facility ID: 74902

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

SOUNDVIEW HOUSES -NYCHA

KRIMGOLD "

Remarks: "TANK OVERFILL DURING DELIVERY AT ABOVE LOCATION. CREW ENROUTE FOR

CLEANUP AND ALL MATERIAL IS EXPECTED TO BE RECOVERED."

All Materials:

80880 Site ID: Operable Unit ID: 845254 Operable Unit: 01 531897 Material ID: Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: 3.00 Units: G .00 Recovered:

Oxygenate: Not reported

108 SOUNDVIEW HOUSES -NYCHA

SW 1725 RANDALL AVE

1/4-1/2 BRONX, NY

0.305 mi. 1611 ft.

Relative: LTANKS: Higher Name:

Actual: Address: 1725 RANDALL AVE

26 ft. City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9314505 / 2006-01-10

 Facility ID:
 9314505

 Site ID:
 318489

 Spill Date:
 1992-02-27

 Spill Cause:
 Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **SWKRASZE** Referred To: Not reported Reported to Dept: 1994-03-11 CID: Not reported Water Affected: Not reported Spill Notifier: DEC Last Inspection: Not reported Recommended Penalty: False Meets Standard: False

UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1994-03-21
Spill Record Last Update: 2006-01-10
Spiller Name: Not reported

Spiller Company: NYCHA (JOE MONTELLA)

Spiller Address: Not reported

Spiller County: 001

Spiller Contact: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SOUNDVIEW HOUSES -NYCHA (Continued)

S100153397

Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 153329

DEC Memo: "01/10/06: This spill transferred from J.Kolleeny to S.Kraszewski.

This spill closed to consolidate with open spill #0001670. - SK"

"LEAK RATE OF -0.06 GPH -- REPORTED AS PASSED BY TESTER." Remarks:

All TTF:

Facility ID: 9314505 Spill Number: 9314505 Spill Tank Test: 1542484 Site ID: 318489 Tank Number: 003 Tank Size: Material: 0002 EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported Modified By: Spills

Last Modified Date: Not reported

All Materials:

Site ID: 318489 Operable Unit ID: 992778 Operable Unit: 01 Material ID: 386301 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: Not reported Recovered: .00

Oxygenate: Not reported

Name: SOUNDVIEW HOUSES Address: 1725 RANDALL AVE

BRONX, NY City,State,Zip:

Spill Number/Closed Date: 9107463 / 1995-04-27

Facility ID: 9107463 Site ID: 183018 Spill Date: 1991-10-11 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Cleanup Ceased: 1995-04-27 SWIS: 0301 Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1991-10-11

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SOUNDVIEW HOUSES -NYCHA (Continued)

S100153397

CID: Not reported Not reported Water Affected: Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: True UST Involvement: False Remediation Phase:

Date Entered In Computer: 1991-10-23 Spill Record Last Update: 1995-04-27 Spiller Name: Not reported Spiller Company: **NYCHA** Spiller Address: Not reported Spiller County: 999

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region:

DER Facility ID: 153329 DEC Memo:

Remarks: "FOUND MANHOLE GASKET LEAKING. WILL REPAIR & RETEST. SEE SPILL #

9411456"

All TTF:

Facility ID: 9107463 Spill Number: 9107463 Spill Tank Test: 1539159 Site ID: 183018 Tank Number: 003 Tank Size: 0 0002 Material: **EPA UST:** Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

183018 Site ID: Operable Unit ID: 957926 Operable Unit: 01 Material ID: 419668 0002A Material Code: Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: Not reported

Recovered: .00

Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUNDVIEW HOUSES -NYCHA (Continued)

S100153397

EDR ID Number

Name: SOUNDVIEW HOUSES -NYCHA

Address: 1725 RANDALL AVE

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9314504 / 2006-02-03

 Facility ID:
 9314504

 Site ID:
 183019

 Spill Date:
 1991-05-10

 Spill Cause:
 Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301 **SWKRASZE** Investigator: Referred To: Not reported 1994-03-11 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: DEC Last Inspection: Not reported Recommended Penalty: False

Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1994-03

Date Entered In Computer: 1994-03-21
Spill Record Last Update: 2006-02-03
Spiller Name: Not reported

Spiller Company: NYCHA - JOE MONTELLA

Spiller Address: Not reported

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 153329

DEC Memo: "01/10/06: This spill transferred from J.Kolleeny to S.Kraszewski.

Two 25K tanks closed in place in March of 1995. No site assessment performed to legally close tanks. Spill is still open. Needs a site assessment report. - SK 02/03/06: This spill closed to consolidate

with open spill #0001670. - SK"

Remarks: "LEAK RATE -0.061 GPH - REPORTED AS PASSED."

All TTF:

 Facility ID:
 9314504

 Spill Number:
 9314504

 Spill Tank Test:
 1542482

 Site ID:
 183019

 Tank Number:
 001

 Tank Size:
 0

Not reported Material: EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 00 Test Method 2: Unknown Leak Rate: .00

Gross Fail: Not reported Modified By: Spills

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SOUNDVIEW HOUSES -NYCHA (Continued)

S100153397

Last Modified Date: Not reported

9314504 Facility ID: Spill Number: 9314504 Spill Tank Test: 1542483 Site ID: 183019 Tank Number: 002 Tank Size:

Material: Not reported **EPA UST:** Not reported Not reported UST: Not reported Cause: Not reported Source: Test Method:

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

Unknown

.00

All Materials:

Test Method 2:

Leak Rate:

Site ID: 183019 Operable Unit ID: 992776 Operable Unit: 01 Material ID: 386300 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: Not reported Recovered: .00

Oxygenate: Not reported

Name: SOUNDVIEW HOUSING -NYCHA

1725 RANDALL AVE Address:

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9411456 / 2005-12-29

Facility ID: 9411456 Site ID: 183020 Spill Date: 1994-11-28 Spill Cause: Tank Test Failure

Institutional, Educational, Gov., Other Spill Source:

Spill Class: С3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **SWKRASZE** Referred To: Not reported Reported to Dept: 1994-11-28 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported False Recommended Penalty: Meets Standard: False UST Involvement: False

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SOUNDVIEW HOUSES -NYCHA (Continued)

S100153397

Remediation Phase:

Date Entered In Computer: 1994-11-28 Spill Record Last Update: 2005-12-29 Spiller Name: Not reported

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 153329

DEC Memo: "12/29/05: This spill transferred from J.Kolleeny to S.Kraszewski.

This spill closed to consolidate with open spill #0001670. - SK"

"WILL ISOLATE, INVESTIGATE AND REPAIR" Remarks:

All TTF:

Facility ID: 9411456 Spill Number: 9411456 Spill Tank Test: 1543391 Site ID: 183020 Tank Number: 003 Tank Size: Material: 0002 EPA UST: Not reported UST: Not reported Cause: Not reported Not reported Source: Test Method: 00

Test Method 2: Unknown .00 Leak Rate:

Gross Fail: Not reported Spills Modified By: Last Modified Date: Not reported

All Materials:

Site ID: 183020 Operable Unit ID: 1009332 Operable Unit: 01 373801 Material ID: Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum -1.00 Quantity: G Units: Recovered: .00

Oxygenate: Not reported

1725 RANDALL AVE Name: Address: 1725 RANDALL AVE

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9707834 / 2003-03-07

Facility ID: 9707834 Site ID: 183022 Spill Date: 1997-10-02

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUNDVIEW HOUSES -NYCHA (Continued)

S100153397

EDR ID Number

Spill Cause: Tank Overfill

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C4

Cleanup Ceased:

SWIS:

0301

Investigator:

Referred To:

Reported to Dept:

CID:

Not reported

1997-10-02

322

Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False

Meets Standard: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 1997-10-02
Spill Record Last Update: 2003-03-07
Spiller Name: MIKE KALANZ

Spiller Company: MORNING SIDE FUEL Spiller Address: 1066 ZEREGA AVE

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 153329

DEC Memo:

Remarks: "CUSTOMER ORDERED A FULL LOAD (6500 GAL) OF OIL AND THE TANKS DID NOT

TAKE IT ALL - TANK OVERFILLED AND CLEANED UP "

All Materials:

Site ID: 183022 Operable Unit ID: 1051059 Operable Unit: 01 Material ID: 566601 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Units: G Recovered: 10.00 Oxygenate: Not reported

SPILLS:

Name: SOUNDVIEW HOUSES -NYCHA

Address: 1725 RANDALL AVE

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0001670 / 2014-02-25

 Facility ID:
 0001670

 Facility Type:
 ER

 DER Facility ID:
 153329

 Site ID:
 183017

 DEC Region:
 2

 Spill Cause:
 Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUNDVIEW HOUSES -NYCHA (Continued)

S100153397

EDR ID Number

 Spill Class:
 B3

 SWIS:
 0301

 Spill Date:
 2000-05-09

 Investigator:
 jkkann

 Referred To:
 Not reported

 Reported to Dept:
 2000-05-09

 CID:
 281

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2000-05-09 Spill Record Last Update: 2014-02-25

Spiller Name: MARIO MANDALONE
Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: 123 WILLIAM ST

Spiller Company: 001

Contact Name: MARIO MANDALONE

DEC Memo: "11/22/05: This spill transferred from J.Kolleeny to S.Kraszewski.

01/10/06: No site assessment performed for tank pull. Needs a site assessment. - SK 07/10/06: NYCHA update summary states that two 25K USTs installed in 1954 stored #4 and #6 fuel oil and both were closed in place in 2000, another 25K UST was installed in 1984, stored #4 and #6 fuel oil and was closed and removed in 2000. A sinle 30K UST was installed in 2000 and currently stores #2 fuel oil. No product recovery system or MWs on-site, soil and GW conditions are unknown and no site assessment is available. No mention on the cause for this spill but NYCHA recommends a site assessment be performed. - SK 02/06/07 - J.Kann - site reassigned from S. Kraszewski to J.Kann. 11/24/08: J.Kann - Met with Preferred Environmental on October 3 to discuss investigative requirements. A work plan was submitted on November 19, 2008. 2/25/14: J.Kann - based on review of Malcolm Pirnies' closure report (dated August 2010), but submitted to the Department on 6/11/13, the spill was closed. 6 Borings and 4 wells were installed. No VOCs were detected above CP_51 RSCOs. In one soil boring, minor SVOCs were detected marginally above CP-51 RSCOs.

Concentrations in groundwater were all below TOGS 1.1.1. NFA."

Remarks: "TANK REMOVAL AT ABOVE LOCATION. SOIL CONTAMINATION HAS BEEN

DISCOVERED. SAMPLES TAKEN AND CLEANUP PENDING RESULTS. NO CALL BACK

REQUESTED."

All Materials:

Site ID: 183017 Operable Unit ID: 823504 Operable Unit: 01 Material ID: 289887 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: G Recovered: .00

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUNDVIEW HOUSES -NYCHA (Continued)

S100153397

EDR ID Number

Oxygenate: Not reported

Name: SOUNDVIEW HOUSES Address: 1725 RANDALL AVE

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9707832 / 1997-10-06

 Facility ID:
 9707832

 Facility Type:
 ER

 DER Facility ID:
 153329

 Site ID:
 183021

 DEC Region:
 2

Spill Cause: Human Error

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 1997-10-02

 Investigator:
 SACCACIO

 Referred To:
 Not reported

 Reported to Dept:
 1997-10-02

 CID:
 351

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Affected Persons
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1997-10-02 Spill Record Last Update: 1997-10-06 Spiller Name: Not reported

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller Company: 001

Contact Name: MARIO MANDALONE

DEC Memo:

Remarks: "MORNINSIDE FUEL IS BELIEVED TO BE THE SPILLER BUT IT IS STILL UNDER

INVESTIGATION - FUEL DRIVER MAY HAVE ALSO BEEN TOLD THE TANK WAS BIGGER THAN IT ACTUALLY IS UPDATE AT 1508 HRS FROM 200 GALLONS

DOWNGRADED TO 125 GALLONS"

All Materials:

Site ID: 183021 Operable Unit ID: 1054335 Operable Unit: 01 Material ID: 329826 Material Code: 0001A #2 fuel oil Material Name: Not reported Case No.: Petroleum Material FA: Quantity: 125.00 Units: G .00 Recovered:

Oxygenate: Not reported

Name: SOUNDVIEW HOUSES

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SOUNDVIEW HOUSES -NYCHA (Continued)

S100153397

Address: 1725 RANDALL AV City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9600044 / 1996-04-03

Facility ID: 9600044 Facility Type: ER DER Facility ID: 247559 Site ID: 306526 DEC Region: 2

Spill Cause: **Equipment Failure**

Spill Class: C4 0301 SWIS: Spill Date: 1996-04-01 Investigator: **HEALY** Referred To: Not reported 1996-04-01 Reported to Dept: CID: 297

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported

Recommended Penalty: False **UST Trust:** False Remediation Phase:

1996-04-01 Date Entered In Computer: Spill Record Last Update: 1996-04-16 Spiller Name: **CALLER**

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: 250 BROADWAY

Spiller Company: 001 Contact Name: **ED MALONE**

DEC Memo:

"THE VALUE VALVE IN THE BOILER BROKE OPEN SPILLING THE OIL - SPILL Remarks:

CLEANED UP WITH SPEEDY DRY AND PLACED INTO 55 GALLON DRUMS"

All Materials:

Site ID: 306526 Operable Unit ID: 1031474 Operable Unit: 01 Material ID: 353442 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: 4.00 Units: G 4.00 Recovered: Not reported Oxygenate:

Name: SOUNDVIEW HOUSES -NYCHA

Address: 1725 RANDALL AV City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9912691 / 2007-01-26

Facility ID: 9912691 Facility Type: ER DER Facility ID: 247559

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUNDVIEW HOUSES -NYCHA (Continued)

S100153397

EDR ID Number

 Site ID:
 306527

 DEC Region:
 2

Spill Cause: Equipment Failure

Spill Class: C4
SWIS: 0301
Spill Date: 2000-02-07
Investigator: jkkann

Referred To: CLOSED BASED ON NYCHA INFO

Reported to Dept: 2000-02-07 CID: 323

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2000-02-07
Spill Record Last Update: 2007-01-26
Spiller Name: CALLER
Spiller Company: NYC HOUSING

Spiller Address: 123 WILLIAMS STREET

Spiller Company: 001

Contact Name: EDWARD MALONE

DEC Memo: "11/28/05: This spill transferred from J.Kolleeny to S.Kraszewski.

01/30/06: This spill transferred from S.Kraszewaski to Q.Abidi. 04/03/06: This spill transferred from Q. Abidi to Koon Tang. 07/10/06: NYCHA update summary states that an oil leak onto the boiler room concrete floor was cleaned up. NYCHA recommends closure. Must see documentation or receive some other confirmation that it was

a small spill and was cleaned immediately. - SK 1/26/07 - Spill transferred to J. Kann. Spill closed as per information on clean up

provided by NYCHA. - J.Kann"

Remarks: "BROKEN NIPPLE ON PRESSURE RELIEF VALVE. SPILL CONTAINED AND COVERED

WITH DRIZ-ALL."

All Materials:

306527 Site ID: Operable Unit ID: 1091410 Operable Unit: 01 Material ID: 566236 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 100.00 Units: G Recovered: 100.00 Oxygenate: Not reported

Name: SOUNDVIEW HOUSES -NYCHA

Address: 1725 RANDALL AVE

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 9503197 / 1995-06-15

Facility ID: 9503197

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SOUNDVIEW HOUSES -NYCHA (Continued)

S100153397

Facility Type: ER DER Facility ID: 153329 Site ID: 318490 DEC Region: 2

Spill Cause: Human Error Spill Class: C3 SWIS: 0301 Spill Date: 1995-06-14 Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1995-06-14 CID: Not reported

Spill Source: Institutional, Educational, Gov., Other

Not reported

Spill Notifier: Other Cleanup Ceased: 1995-06-15 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1995-06-15 Spill Record Last Update: 2006-01-10 Spiller Name: Not reported

NYC HOUSING AUTHORITY Spiller Company:

Spiller Address: Not reported

Spiller Company: 001

Contact Name: Not reported

DEC Memo:

"STICKLINE WAS LEFT OPEN DURING DELIVERY CAUSING SPILL." Remarks:

All Materials:

Water Affected:

Site ID: 318490 Operable Unit ID: 1017717 Operable Unit: 01 Material ID: 558576 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: 10.00 Units: G Recovered: .00

Oxygenate: Not reported

109 **SACK WERN HOUSING** West **1710 LAFAYETTE AVE**

BRONX, NY 1/4-1/2

0.323 mi. 1704 ft.

Relative: LTANKS:

Higher SACK WERN HOUSING Name: Address: 1710 LAFAYETTE AVE Actual:

City,State,Zip: BRONX, NY 35 ft.

9701004 / 1997-06-04 Spill Number/Closed Date:

Facility ID: 9701004 S102402053

N/A

NY LTANKS

NY Spills

Direction Distance

Elevation Site Database(s) EPA ID Number

SACK WERN HOUSING (Continued)

S102402053

EDR ID Number

Site ID: 93654
Spill Date: 1997-04-23
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301
Investigator: HEALY
Referred To: Not reported Reported to Dept: 1997-04-23
CID: 311

Water Affected:

Spill Notifier:

Responsible Party
Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Not reported

False

False

False

0

Date Entered In Computer: 1997-04-23
Spill Record Last Update: 1997-06-04
Spiller Name: PAUL GOLDSTEIN

Spiller Company: NYC HOUSING AUTHORITY
Spiller Address: 250 BROADWAY 16TH FLOOR

Spiller County: 001

Spiller Contact: FRANK OCELLO
Spiller Phone: (212) 306-3233
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 83954
DEC Memo: ""

Remarks: "CALLER STATES TANK FAILED TEST."

9701004

Not reported

All TTF:

Facility ID:

Spill Number: 9701004 Spill Tank Test: 1545089 Site ID: 93654 Tank Number: Tank Size: 6000 Material: 0001 EPA UST: Not reported UST: Not reported Cause: Not reported

Test Method: 03

Test Method 2: Horner EZ Check I or II

Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Source:

 Site ID:
 93654

 Operable Unit ID:
 1043642

 Operable Unit:
 01

 Material ID:
 337567

 Material Code:
 0001A

Direction Distance

Elevation Site Database(s) EPA ID Number

SACK WERN HOUSING (Continued)

S102402053

EDR ID Number

Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00

Oxygenate: Not reported

Name: SACK WERN HOUSES Address: 1710 LAFAYETTE AVE

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 9702347 / 1997-09-24

 Facility ID:
 9702347

 Site ID:
 93655

 Spill Date:
 1997-05-23

 Spill Cause:
 Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **HEALY** Referred To: Not reported 1997-05-23 Reported to Dept: CID: 322 Water Affected: Not reported Tank Tester Spill Notifier: Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1997-05-23
Spill Record Last Update: 1997-09-24
Spiller Name: FRANK OCELLO

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller County: 001

Spiller Contact: PAUL GOLDSTEIN
Spiller Phone: (212) 306-3233
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 83954
DEC Memo: ""

Remarks: "GROSS FAILURE OF TANK"

All TTF:

Facility ID: 9702347 Spill Number: 9702347 Spill Tank Test: 1545130 Site ID: 93655 Tank Number: 1 6000 Tank Size: Material: Not reported **EPA UST:** Not reported UST: Not reported Cause: Not reported Source: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SACK WERN HOUSING (Continued)

S102402053

Test Method: 03

Horner EZ Check I or II Test Method 2:

Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

Name: SACK WERN HOUSES -NYCHA

Address: 1710 LAFAYETTE AV

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9707143 / 2002-07-22

Facility ID: 9707143 Site ID: 103421 Spill Date: 1997-09-16 Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **SACCACIO** Referred To: Not reported Reported to Dept: 1997-09-16 CID: 297 Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** False Remediation Phase: O

Date Entered In Computer: 1997-09-16 Spill Record Last Update: 2005-01-21 Spiller Name: PAUL GOLDSTEIN

Spiller Company: NYC HOUSING AUTHORITY Spiller Address: 250 BROADWAY 16TH FLOOR

Spiller County:

FRANK OCELLO Spiller Contact: Spiller Phone: (212) 306-3229 Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 91464 DEC Memo:

"NO CONTAMINATION." Remarks:

All TTF:

Facility ID: 9707143 Spill Number: 9707143 Spill Tank Test: 1545322 Site ID: 103421 Tank Number: 1 Tank Size: 6000 Material: 0001

EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method: 03

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SACK WERN HOUSING (Continued)

S102402053

Horner EZ Check I or II Test Method 2:

Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 103421 Operable Unit ID: 1053375 Operable Unit: 01 Material ID: 332723 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

SPILLS:

MONROE HOUSES Name: Address: 1710 LAFAYETTE AVE

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9607685 / 1996-10-01

Facility ID: 9607685 Facility Type: ER **DER Facility ID:** 83954 Site ID: 186409 DEC Region:

Spill Cause: Human Error Spill Class: C4 SWIS: 0301 Spill Date: 1996-09-18

Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1996-09-18 CID: 233

Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Responsible Party

Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1996-09-18 Spill Record Last Update: 2005-06-03 **GLENN SROUR** Spiller Name:

NYC HOUSING AUTHORITY Spiller Company:

Spiller Address: 250 BROADWAY

Spiller Company: 001

Contact Name: Not reported

DEC Memo:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SACK WERN HOUSING (Continued)

S102402053

Remarks: "drum was knocked over clean up complete "

All Materials:

186409 Site ID: Operable Unit ID: 1038834 Operable Unit: 01 Material ID: 346940 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Units: G 10.00 Recovered: Oxygenate: Not reported

Y110 **GETTY**

NY LTANKS S110488397 **1895 BRUCKNER BLVD** North **NY Spills** N/A

BRONX, NY 1/4-1/2

0.334 mi.

1766 ft. Site 1 of 2 in cluster Y

Relative: LTANKS: Higher Name: **GETTY**

1895 BRUCKNER BLVD Address: Actual:

City, State, Zip: BRONX, NY 19 ft. Spill Number/Closed Date: 9509844 / 2004-03-24

Facility ID: 9509844 Site ID: 188807

Spill Date: 1995-11-08 Spill Cause: Tank Failure

Spill Source: Gasoline Station or other PBS Facility

Spill Class: В3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **JBVOUGHT** Referred To: Not reported Reported to Dept: 1995-11-08 205

CID: Water Affected: Not reported

Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False False Meets Standard: **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1995-11-08 Spill Record Last Update: 2004-03-24 Spiller Name: SCOTT HANLEY Spiller Company: **GETTY GASOLINE** Spiller Address: 1895 BRUCKNER BLVD

Spiller County: 001

Spiller Contact: SCOTT HANLEY Spiller Phone: (718) 324-5200 Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 157655 Map ID Direction Distance Elevation

Site

MAP FINDINGS

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was

Database(s)

EDR ID Number

EPA ID Number

GETTY (Continued) DEC Memo:

S110488397

VOUGHT 3/13/03 REASSIGBED FROM ROMMEL TO VOUGHT. 9/30/2003-Vought-File review by Vought: UST Closure Report-Nov 1995-Tyree Brothers (Joe Pisel-631-249-3150). Tank closure due to

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GETTY (Continued) S110488397

other Groundwater Standard Criteria exceedances. Spill closed by

Vought due to minor groundwater standard exceedence. "

"CONTAMINATED SOIL ON TANK REMOVAL" Remarks:

All Materials:

Site ID: 188807 1020256 Operable Unit ID: Operable Unit: 01 Material ID: 360775 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum .00 Quantity: Units: G Recovered: .00

Not reported Oxygenate:

SPILLS:

Name: **GETTY 58616**

Address: 1895 BRUCKNER BLVD

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 0600018 / 2006-10-11

Facility ID: 0600018 Facility Type: ER **DER Facility ID:** 157655 Site ID: 361937 DEC Region:

Spill Cause: Housekeeping

Spill Class: C4 SWIS: 0301 Spill Date: 2006-04-01 Investigator: **SMSANGES** Not reported Referred To: Reported to Dept: 2006-04-01 CID: 41

Water Affected: Not reported

Gasoline Station or other PBS Facility Spill Source:

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2006-04-01 Spill Record Last Update: 2006-10-11 Spiller Name: Not reported Spiller Company: **GETTY 58616**

Spiller Address: 1895 BRUCKNER BLVD

Spiller Company: Contact Name: Not reported

"staining throughout station - housekeeping" DEC Memo:

"LESS THAN ONE GALLON EACH - ON ASPHALT - CLEANED UP" Remarks:

All Materials:

361937 Site ID:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GETTY (Continued) S110488397

Operable Unit ID: 1120049 Operable Unit: 01 Material ID: 2109534 Material Code: 0022

Material Name: waste oil/used oil Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: G Recovered: .00

Not reported Oxygenate:

361937 Site ID: Operable Unit ID: 1120049 Operable Unit: 01 Material ID: 2109533 Material Code: 0009 Material Name: gasoline Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Name: **GETTY GAS STATION**

Address: 1895 BRUCKNER BOULEVARD

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 0604196 / 2006-07-17

Facility ID: 0604196 Facility Type: ER DER Facility ID: 317133 Site ID: 367115 DEC Region: 2

Spill Cause: **Human Error** Spill Class: Not reported SWIS: 0301 2006-07-16 Spill Date: Investigator: rvketani Referred To: Not reported Reported to Dept: 2006-07-16

CID: 72

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Responsible Party Spill Notifier: Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: Not reported Not reported **UST Trust:**

Remediation Phase:

Date Entered In Computer: 2006-07-16 Spill Record Last Update: 2006-07-17 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GETTY (Continued) S110488397

Spiller Company: 001

Contact Name: GEORGE FIGUEROE

DEC Memo: "7/17/06 - Raphael Ketani. Spill was 1 gallon. Spill report indicates

that driver dropped the hose while he was at the gas station. Report also indicates that the spill was cleaned up. I am closing the case

administratively."

Remarks: "Driver dropped hose while filling tank. Spilled 1 gallon diesel

fuel. Has been cleaned up."

All Materials:

Site ID: 367115 Operable Unit ID: 1125039 Operable Unit: 01 Material ID: 2114549 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G 1.00 Recovered: Oxygenate: Not reported

Name: GETTY # 58616 Address: 1895 BRUCKNER BLVD

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 0903136 / 2009-06-17

 Facility ID:
 0903136

 Facility Type:
 ER

 DER Facility ID:
 157655

 Site ID:
 415218

 DEC Region:
 2

Spill Cause: Housekeeping

Spill Class: C4 SWIS: 0301 Spill Date: 2009-06-17 Investigator: smsanges Referred To: Not reported Reported to Dept: 2009-06-17 Not reported CID: Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Other

Not reported

Not reported

Not reported

Not reported

Other

Not reported

Not reported

Other

Not reported

Not reported

Other

Date Entered In Computer: 2009-06-17
Spill Record Last Update: 2009-06-17
Spiller Name: CARRIE WILSEY
Spiller Company: GETTY # 58616
Spiller Address: 1895 BRUCKNER BLVD

Spiller Company: 999

Contact Name: CARRIE WILSEY
DEC Memo: "minor spill - all cleaned"

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GETTY (Continued) S110488397

"DUE TO POOR HOUSEKEEPING LESS THAN HALF A GALLON OF PRODUCT WAS Remarks:

SPILLED TO CONCRETE. CLEAN UP WAS DONE."

All Materials:

Site ID: 415218 Operable Unit ID: 1171576 Operable Unit: 01 Material ID: 2163391 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .50 Units: G Recovered: .50

Oxygenate: Not reported

Name: **GETTY # 58616** Address: 1895 BRUCKNER BLVD

BRONX, NY City,State,Zip:

Spill Number/Closed Date: 0905840 / 2009-08-19

Facility ID: 0905840 Facility Type: ER DER Facility ID: 157655 Site ID: 418133 DEC Region:

Spill Cause: Human Error

Spill Class: C4 SWIS: 0301 2009-08-19 Spill Date: Investigator: smsanges Referred To: Not reported Reported to Dept: 2009-08-19 CID: Not reported Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: Not reported **UST Trust:** False Remediation Phase:

2009-08-19 Date Entered In Computer: Spill Record Last Update: 2009-08-19 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported Spiller Company: 999

Contact Name: **CARRIE WILSEY** DEC Memo: "minor spill - all cleaned"

"CUSTOMER OVERFILL 1 GALLON TO CONCRETE CLEAN UP WAS DONE." Remarks:

All Materials:

Site ID: 418133 Operable Unit ID: 1174321 Operable Unit: 01

Direction Distance

Elevation Site Database(s) EPA ID Number

GETTY (Continued) S110488397

Material ID: 2166646 8000 Material Code: Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G 1.00 Recovered: Not reported Oxygenate:

Name: GETTY 58616

Address: 1895 BRUCKNER BLVD

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 0907287 / 2009-09-29

 Facility ID:
 0907287

 Facility Type:
 ER

 DER Facility ID:
 157655

 Site ID:
 419796

 DEC Region:
 2

Spill Cause: Human Error Spill Class: C4 SWIS: 0301 Spill Date: 2009-09-29 Investigator: smsanges Not reported Referred To: 2009-09-29 Reported to Dept: CID: Not reported Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2009-09-29
Spill Record Last Update: 2009-09-29
Spiller Name: Not reported
Spiller Company: GETTY STATION
Spiller Address: Not reported

Spiller Company: 999

Contact Name: MIKE KARR

DEC Memo: "minor spill - all cleaned"

Remarks: "overfill onto concrete; cleaned up"

All Materials:

419796 Site ID: Operable Unit ID: 1175801 Operable Unit: 01 Material ID: 2168437 Material Code: 8000 Material Name: diesel Case No.: Not reported Petroleum Material FA: Quantity:

Units: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

GETTY (Continued) S110488397

Recovered: .50

Not reported Oxygenate:

Name: **GETTY # 58616** 1895 BRUCKNER BLVD Address:

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0907644 / 2009-10-07

Facility ID: 0907644 Facility Type: ER DER Facility ID: 157655 Site ID: 420181 DEC Region:

Spill Cause: **Human Error** Spill Class: C4 SWIS: 0301 Spill Date: 2009-10-07 Investigator: smsanges Referred To: Not reported Reported to Dept: 2009-10-07 CID: Not reported Water Affected:

Spill Source: Gasoline Station or other PBS Facility

Not reported

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: Not reported

UST Trust: False Remediation Phase:

Date Entered In Computer: 2009-10-07 Spill Record Last Update: 2009-10-07 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller Company: Not reported Contact Name: CARRIE WILSEY DEC Memo: "minor spill - all cleaned"

"CUSTOMER OVERFILL HALF A GALLON TO CONCRETE CLEAN UP WAS DONE." Remarks:

All Materials:

Site ID: 420181 Operable Unit ID: 1176164 Operable Unit: 01 2168824 Material ID: Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .50 Units: G Recovered: .50

Oxygenate: Not reported

GETTY GAS STATION # 58616 Name: Address: 1895 BRUCKNER BLVD

BRONX, NY City,State,Zip:

Direction Distance

Elevation Site Database(s) EPA ID Number

GETTY (Continued) S110488397

Spill Number/Closed Date: 0904688 / 2009-07-24

 Facility ID:
 0904688

 Facility Type:
 ER

 DER Facility ID:
 157655

 Site ID:
 416893

 DEC Region:
 2

Spill Cause: Housekeeping

Spill Class: C4 SWIS: 0301 Spill Date: 2009-07-22 smsanges Investigator: Referred To: Not reported Reported to Dept: 2009-07-22 CID: Not reported Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
Date Entered In Computer:

Local Agency
Not reported
Not reported
Not reported
Not reported
2009-07-22

Date Entered In Computer: 2009-07-22

Spill Record Last Update: 2009-07-24

Spiller Name: Not reported

Spiller Company: GETTY GAS

Spiller Address: Not reported

Spiller Company: 999

Contact Name: MIKE CARR

DEC Memo: "minor spill of diesel - all cleaned"

Remarks: "Clean up Complete."

All Materials:

Site ID: 416893 Operable Unit ID: 1173153 Operable Unit: 01 2165043 Material ID: Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .50 Units: G Recovered: .50

Oxygenate: Not reported

Name: GETTY GAS 58616 Address: 1895 BRUCKNER BLVD

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 1001311 / 2010-05-05

 Facility ID:
 1001311

 Facility Type:
 ER

 DER Facility ID:
 157655

 Site ID:
 434351

 DEC Region:
 2

Spill Cause: Human Error

Direction Distance

Elevation Site Database(s) EPA ID Number

GETTY (Continued) S110488397

C4 Spill Class: SWIS: 0301 Spill Date: 2010-05-04 Investigator: smsanges Referred To: Not reported Reported to Dept: 2010-05-04 CID: Not reported Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
Other
Not reported
False
Not reported
Not reported
False
False

Date Entered In Computer: 2010-05-04
Spill Record Last Update: 2010-05-05
Spiller Name: Not reported

Spiller Company: UNKNOWN/CUST OVERFILL

Spiller Address: Not reported Spiller Company: 999
Contact Name: MIKE CARR

DEC Memo: "minor spill - all cleaned"

Remarks: "spill to paved surface/clean up complete"

All TTF:

Facility ID: 1001311 Spill Number: 1001311 Spill Tank Test: 2493845 Site ID: 434351 Tank Number: UNK Tank Size: 0 8000 Material: **EPA UST:** True UST: True Cause: 02 Source: 06 Test Method: 00 Test Method 2: Unknown Leak Rate: .00

Gross Fail: Not reported Modified By: DJFARRAR Last Modified Date: Not reported

All Materials:

Site ID: 434351 Operable Unit ID: 1185188 Operable Unit: 01 Material ID: 2179484 Material Code: 8000 Material Name: diesel Not reported Case No.: Material FA: Petroleum Quantity: .50 Units: G

Recovered: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GETTY (Continued) S110488397

Oxygenate: Not reported

434351 Site ID: Operable Unit ID: 1185188 Operable Unit: 01 Material ID: 2179486 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .50 Units: G

Recovered: Not reported Oxygenate: Not reported

Name: **GETTY 58616**

1895 BRUCKNER BLVD Address:

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0913641 / 2010-03-25

Facility ID: 0913641 Facility Type: ER **DER Facility ID:** 157655 Site ID: 426596 DEC Region:

Spill Cause: **Human Error** Spill Class: Not reported SWIS: 0301 Spill Date: 2010-03-25 Investigator: jbvought Referred To: Not reported Reported to Dept: 2010-03-25 CID: Not reported Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2010-03-25 Spill Record Last Update: 2010-03-25 Spiller Name: Not reported

Spiller Company: CUSTOMER OVERFILL

Spiller Address: Not reported Spiller Company: 999 Contact Name: MIKE CARR

DEC Memo: "3/25/10-Vought-Duty desk officer. Spill closed due to minor gasoline

spill on concrete due to customer overfill. No sewers or drains

affected and spill cleaned using absorbent material."

Remarks: "on concrete - cleaned up"

All Materials:

Site ID: 426596 Operable Unit ID: 1182273 Operable Unit: 01

Direction Distance

Elevation Site Database(s) EPA ID Number

GETTY (Continued) S110488397

Material ID: 2176435

Material Code: 0008

Material Name: diesel

Case No.: Not reported

Material FA: Petroleum

Quantity: .50

Units: G

Recovered: Not reported Oxygenate: Not reported

Name: GETTY 58616 Address: 1895 BRUCKNI

Address: 1895 BRUCKNER AVE City, State, Zip: BRONX, NY

Spill Number/Closed Date: 1003826 / 2011-02-02

 Facility ID:
 1003826

 Facility Type:
 ER

 DER Facility ID:
 392022

 Site ID:
 437071

 DEC Region:
 2

Spill Cause: Equipment Failure

Spill Class: C4 SWIS: 0301 Spill Date: 2010-07-07 Investigator: smsanges Not reported Referred To: Reported to Dept: 2010-07-07 CID: Not reported Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2010-07-07

Date Entered In Computer: 2010-07-07

Spill Record Last Update: 2011-02-02

Spiller Name: MATT BOECKEL

Spiller Company: GETTY 58616

Spiller Address: 1895 BRUCKNER AVE

Spiller Company: 999

Contact Name: MATT BOECKEL

DEC Memo: "Tyree submitted a Tank Closure report in 4 sections - See eDocs

Parts 1-4 Tank Closure Report shows that the 4,000 gal fiberglass tanks, lines and pumps were removed in summer 2010. 20 endpoint samples were taken from the excavation pit. All were clean for VOCs, however there were hits for several SVOC's. Excavation reports show that the tanks were in good condition when removed and no signs of leakage. Also, soil samples from 4 ft below the pumps show the locations were clean. Therefore the SVOC hits are attributed to historical fill material along the Bruckner Expressway area. Based on the information provided to the NYSDEC the remaining soil contamination seems to be minimal and this spill case is OK for

closure."

Remarks: "soil contamination found during tank removal. Unknown sizes/ PBS

Direction Distance

Elevation Site Database(s) EPA ID Number

GETTY (Continued) S110488397

number. Clean up is unknown"

All Materials:

437071 Site ID: Operable Unit ID: 1187755 Operable Unit: 01 2182645 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Oxygenate: Not reported

<u>Click this hyperlink</u> while viewing on your computer to access additional NY SPILL: detail in the EDR Site Report.

Y111 GETTY#58616

North 1895 BRUCKNER BOULVRD

1/4-1/2 BRONX, NY

0.334 mi.

1766 ft. Site 2 of 2 in cluster Y

Relative: LTANKS:

Higher Name: GETTY#58616

Actual: Address: 1895 BRUCKNER BOULVRD

19 ft. City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0701248 / 2007-05-04

 Facility ID:
 0701248

 Site ID:
 380726

 Spill Date:
 2007-04-30

 Spill Cause:
 Tank Overfill

Spill Source: Gasoline Station or other PBS Facility

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301
Investigator: smsanges Referred To: Not reported Reported to Dept: 2007-04-30 CID: 444

Water Affected:
Spill Notifier:
Last Inspection:
Recommended Penalty:
Meets Standard:
UST Involvement:
Remediation Phase:

Not reported
Not reported
False
True
0

Date Entered In Computer: 2007-04-30
Spill Record Last Update: 2007-05-04
Spiller Name: MIKE CARR
Spiller Company: GETTY#58616

Spiller Address: 1895 BRUCKNER BOULVRD

Spiller County: 001

Spiller Contact: MIKE CARR
Spiller Phone: (518) 369-7822

EDR ID Number

NY LTANKS

NY Spills

S107657083

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

GETTY#58616 (Continued) \$107657083

Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 308590

DEC Memo: "minor spill - all cleaned up"

Remarks: "cuatomer overfill and is all cleaned up"

All Materials:

380726 Site ID: Operable Unit ID: 1138204 Operable Unit: 01 2128183 Material ID: Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G 1.00 Recovered:

Oxygenate: Not reported

Name: GETTY 58616

Address: 1895 BRUCKNER BOULVRD

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 0603091 / 2006-10-13

Facility ID: 0603091
Site ID: 365723
Spill Date: 2006-06-20
Spill Cause: Tank Overfill
Spill Source: Passenger Vehicle

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301

Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2006-06-20
CID: 409
Water Affected: Not reported

Spill Notifier:
Local Agency
Last Inspection:
Recommended Penalty:
Meets Standard:
UST Involvement:
Remediation Phase:
Local Agency
Not reported
False
False
False
0

Date Entered In Computer: 2006-06-20
Spill Record Last Update: 2006-10-13
Spiller Name: MIKE CARR
Spiller Company: GETTY 58616

Spiller Address: 1895 BRUCKNER BOULVRD

Spiller County: 001
Spiller Contact: MIKE CARR
Spiller Phone: (518) 369-7822
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 308590

DEC Memo: "minor spill caused by customer overfill cleaned immediately"

Remarks: "HAS BEEN CLEANED UP."

Direction Distance

Elevation Site Database(s) EPA ID Number

GETTY#58616 (Continued) \$107657083

All Materials:

Site ID: 365723 Operable Unit ID: 1123717 Operable Unit: 01 Material ID: 2113189 Material Code: 0009 Material Name: gasoline Not reported Case No.: Material FA: Petroleum Quantity: 1.00 Units: G 1.00 Recovered:

Oxygenate: Not reported

SPILLS:

Name: GETTY 58616

Address: 1895 BRUCKNER BOULVRD

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0513506 / 2006-10-13

 Facility ID:
 0513506

 Facility Type:
 ER

 DER Facility ID:
 308590

 Site ID:
 359991

 DEC Region:
 2

Spill Cause: Housekeeping

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 2006-02-22

 Investigator:
 SMSANGES

 Referred To:
 Not reported

 Reported to Dept:
 2006-02-22

 CID:
 409

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Local Agency

Not reported

False

Not reported

False

0

Date Entered In Computer: 2006-02-22
Spill Record Last Update: 2006-10-13
Spiller Name: MIKE CARR
Spiller Company: GETTY 58616

Spiller Address: 1895 BRUCKNER BOULVRD

Spiller Company: 001

Contact Name: MIKE CARR

DEC Memo: "various staining throughout station on concrete"

Remarks: "COMBINED TOTAL OF LESS THAN A QUART. STAIN NEXT TO DISPENSER."

All Materials:

 Site ID:
 359991

 Operable Unit ID:
 1117181

 Operable Unit:
 01

 Material ID:
 2107667

Direction Distance

Elevation Site Database(s) EPA ID Number

GETTY#58616 (Continued)

S107657083

EDR ID Number

Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

Site ID: 359991 Operable Unit ID: 1117181 Operable Unit: 01 Material ID: 2107668 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

Name: GETTY#58616

Address: 1895 BRUCKNER BOULVRD

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0513163 / 2006-10-13

 Facility ID:
 0513163

 Facility Type:
 ER

 DER Facility ID:
 308590

 Site ID:
 359600

 DEC Region:
 2

Spill Cause: Human Error Spill Class: C4

 Sylls:
 0301

 Spill Date:
 2006-02-15

 Investigator:
 SMSANGES

 Referred To:
 Not reported

 Reported to Dept:
 2006-02-15

 CID:
 444

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Date Entered In Computer: 2006-02-15
Spill Record Last Update: 2006-10-13
Spiller Name: ED WALDRON
Spiller Company: GETTY#58616

Spiller Address: 1895 BRUCKNER BOULVRD

Spiller Company: 001

Contact Name: ED WALDRON

DEC Memo: "faulty nozzle was replaced. minor spill all cleaned immediately"

Direction Distance

Elevation Site Database(s) EPA ID Number

GETTY#58616 (Continued) \$107657083

Remarks: "less then 1 gallon, no drains effected all on concrete, and is

cleaned up:"

All Materials:

Site ID: 359600 Operable Unit ID: 1116804 Operable Unit: 01 Material ID: 2107254 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Name: GETTY# 58616

Address: 1895 BRUCKNER BOULVRD

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0600702 / 2006-10-13

 Facility ID:
 0600702

 Facility Type:
 ER

 DER Facility ID:
 308590

 Site ID:
 362772

 DEC Region:
 2

Spill Cause: Housekeeping

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 2006-04-18

 Investigator:
 SMSANGES

 Referred To:
 Not reported

 Reported to Dept:
 2006-04-18

 CID:
 408

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2006-04-18
Spill Record Last Update: 2006-10-13
Spiller Name: SCOTT HANLY
Spiller Company: GETTY# 58616

Spiller Address: 1895 BRUCKNER BOULVRD

Spiller Company: 001

Contact Name: SCOTT HANLY

DEC Memo: "staining on concrete throughout station"

Remarks: "STAINING ON THE CONCRETE, ALL CLEANED UP"

All Materials:

 Site ID:
 362772

 Operable Unit ID:
 1120844

 Operable Unit:
 01

Direction Distance

Elevation Site Database(s) EPA ID Number

GETTY#58616 (Continued) \$107657083

Material ID: 2110332

Material Code: 0008

Material Name: diesel

Case No.: Not reported

Material FA: Petroleum

Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

Name: GETTY # 58616

Address: 1895 BRUCKNER BOULVRD

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0512312 / 2006-05-09

Facility ID: 0512312 Facility Type: ER DER Facility ID: 308590 Site ID: 358603 DEC Region: 2 Spill Cause: Other Spill Class: C4 SWIS: 0301 Spill Date: 2006-01-24 **SMSANGES** Investigator: Referred To: Not reported 2006-01-24 Reported to Dept: CID: 408

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: Not reported

Remediation Phase: 0

Date Entered In Computer: 2006-01-24
Spill Record Last Update: 2006-05-09
Spiller Name: SCOTTT HANLEY
Spiller Company: GETTY # 58616

Spiller Address: 1895 BRUCKNER BOULVRD

Spiller Company: 001

Contact Name: SCOTTT HANLEY

DEC Memo: "Follow up on results of discrepancy investigation needed in order to

close this spill out. book keeping error - ok to close - see attached

document"

Remarks: "INVENTORY DISCREPANCY. SHUT DOWN STATION, ORDERED TANK TESTS FOR

EVERY TANK"

All Materials:

 Site ID:
 358603

 Operable Unit ID:
 1115841

 Operable Unit:
 01

 Material ID:
 2105949

 Material Code:
 0009

 Material Name:
 gasoline

 Case No.:
 Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GETTY#58616 (Continued) \$107657083

Material FA: Petroleum
Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

Name: GETTY #58616

Address: 1895 BRUCKNER BOULVRD

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 0602210 / 2006-10-13

 Facility ID:
 0602210

 Facility Type:
 ER

 DER Facility ID:
 308590

 Site ID:
 364591

 DEC Region:
 2

Spill Cause: Housekeeping

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 2006-05-30

 Investigator:
 SMSANGES

 Referred To:
 Not reported

 Reported to Dept:
 2006-05-30

 CID:
 444

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2006-05-30
Spill Record Last Update: 2006-10-13
Spiller Name: MIKE CARR
Spiller Company: GETTY #58616

Spiller Address: 1895 BRUCKNER BOULVRD

Spiller Company: 001
Contact Name: MIKE CARR

DEC Memo: "surface staining throughout station"

Remarks: "ALL LESS THEN 1 GALLON AND ALL, CLEANED UP"

All Materials:

Site ID: 364591 1122614 Operable Unit ID: Operable Unit: 01 2112082 Material ID: Material Code: 0009 Material Name: gasoline Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Site ID: 364591

Direction Distance

Elevation Site Database(s) EPA ID Number

GETTY#58616 (Continued)

S107657083

EDR ID Number

Operable Unit ID: 1122614 Operable Unit: 01 Material ID: 2112083 Material Code: 8000 Material Name: diesel Not reported Case No.: Petroleum Material FA: Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

 Site ID:
 364591

 Operable Unit ID:
 1122614

 Operable Unit:
 01

 Material ID:
 2112084

 Material Code:
 0022

Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00

Oxygenate: Not reported

Name: GETTY 58616

Address: 1895 BRUCKNER BOULVRD

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 0602147 / 2006-10-13

Facility ID: 0602147 Facility Type: ER DER Facility ID: 308590 Site ID: 364625 DEC Region: 2 Spill Cause: Other Spill Class: Not reported SWIS: 0301 Spill Date: 2006-05-26 **SMSANGES** Investigator: Referred To: Not reported Reported to Dept: 2006-05-26 CID: 409

Water Affected: Not reported Spill Source: Passenger Vehicle Spill Notifier: Local Agency Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2006-05-30
Spill Record Last Update: 2006-10-13
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN

Direction Distance

Elevation Site Database(s) EPA ID Number

GETTY#58616 (Continued) \$107657083

Spiller Company: 999

Contact Name: MIKE CARR

DEC Memo: "dispenser #3 hit by a car. No damage, pump was tested, nozzle

replaced no spill."

Remarks: "HIT DISPENSER. DISPENSER 3 SHUT DOWN TECH IN ROUTE TO MAKE REPAIRS.

NO PRODUCT LOST."

All Materials:

364625 Site ID: Operable Unit ID: 1122647 Operable Unit: 01 Material ID: 2112124 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Name: GETTY#58616

Address: 1895 BRUCKNER BOULVRD

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 0614014 / 2007-03-30

 Facility ID:
 0614014

 Facility Type:
 ER

 DER Facility ID:
 308590

 Site ID:
 379181

 DEC Region:
 2

Spill Cause: Housekeeping

Spill Class: C4 SWIS: 0301 Spill Date: 2007-03-30 smsanges Investigator: Referred To: Not reported Reported to Dept: 2007-03-30 CID: 444 Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Other
Not reported
Not reported
Not reported
Not reported

Remediation Phase: 0

Date Entered In Computer: 2007-03-30
Spill Record Last Update: 2007-03-30
Spiller Name: MIKE CARR
Spiller Company: GETTY#58616

Spiller Address: 1895 BRUCKNER BOULVRD

Spiller Company: 001

Contact Name: MIKE CARR

DEC Memo: "minor spill all cleaned."

Remarks: "LESS THEN 1 GALLON AND IS CONTAINED AND VAC TRUCK WILL BE GOING:

ANSWER TO QUESTION: NO"

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GETTY#58616 (Continued) S107657083

All Materials:

379181 Site ID: Operable Unit ID: 1136671 Operable Unit: 01 Material ID: 2126617 Material Code: 0009 Material Name: gasoline Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: G .00 Recovered:

Oxygenate: Not reported

Name: **GETTY # 58616**

1895 BRUCKNER BOULVRD Address:

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 0613114 / 2007-03-06

Facility ID: 0613114 Facility Type: ER DER Facility ID: 308590 Site ID: 378083 DEC Region:

Spill Cause: Housekeeping

Spill Class: C4 SWIS: 0301 Spill Date: 2007-03-06 Investigator: smsanges Not reported Referred To: Reported to Dept: 2007-03-06 CID: 408

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: Not reported **UST Trust**: Not reported

Remediation Phase:

Date Entered In Computer: 2007-03-06 Spill Record Last Update: 2007-03-06 Spiller Name: SCOT HANLEY Spiller Company: **GETTY # 58616**

Spiller Address: 1895 BRUCKNER BOULVRD

Spiller Company: 001

MIKE CARRIER Contact Name:

"minor housekeeping spill - all cleaned" DEC Memo: "ALL CONTAINED; HAS BEEN CLEANED;" Remarks:

All Materials:

378083 Site ID: Operable Unit ID: 1135596 Operable Unit: 01 Material ID: 2125515 Material Code: 0022

Direction
Distance
Elevation

evation Site Database(s) EPA ID Number

GETTY#58616 (Continued)

S107657083

EDR ID Number

Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00

Oxygenate: Not reported

Site ID: 378083 Operable Unit ID: 1135596 Operable Unit: 01 Material ID: 2125513 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum 1.00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

378083 Site ID: Operable Unit ID: 1135596 Operable Unit: 01 2125514 Material ID: Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: .00

Oxygenate: Not reported

Name: GETTY#58616

Address: 1895 BRUCKNER BOULVRD

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 0701176 / 2007-04-27

 Facility ID:
 0701176

 Facility Type:
 ER

 DER Facility ID:
 308590

 Site ID:
 380643

 DEC Region:
 2

Spill Cause: Housekeeping

Spill Class: C4 SWIS: 0301 Spill Date: 2007-04-27 Investigator: smsanges Referred To: Not reported Reported to Dept: 2007-04-27 CID: 444 Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False

Direction Distance

Elevation Site Database(s) **EPA ID Number**

GETTY#58616 (Continued) S107657083

Last Inspection: Not reported Recommended Penalty: Not reported UST Trust: Not reported

Remediation Phase:

Date Entered In Computer: 2007-04-27 Spill Record Last Update: 2007-04-27 Spiller Name: MIKE CARR Spiller Company: GETTY#58616

Spiller Address: 1895 BRUCKNER BOULVRD

Spiller Company:

Contact Name: MIKE CARR

DEC Memo: "minor spill - all cleaned"

"LESS THEN 1 GALLON AND IT WAS WATER IN TANK SUMP AND IN PROCESS OF Remarks:

CLEANING UP AND ANSWER IS NO"

All Materials:

380643 Site ID: Operable Unit ID: 1138121 Operable Unit: 01 Material ID: 2128096 Material Code: 0009 gasoline Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Name: **GETTY #58616**

Address: 1895 BRUCKNER BOULVRD

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 0700807 / 2007-04-20

Facility ID: 0700807 Facility Type: ER DER Facility ID: 308590 Site ID: 380207 DEC Region:

Spill Cause: Housekeeping

Spill Class: C4 SWIS: 0301 Spill Date: 2007-04-20 Investigator: smsanges Not reported Referred To: 2007-04-20 Reported to Dept: CID: 444

Water Affected:

Not reported Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

2007-04-20 Date Entered In Computer: Spill Record Last Update: 2007-04-20

Direction Distance

Elevation Site Database(s) EPA ID Number

GETTY#58616 (Continued) \$107657083

Spiller Name: MIKE CARR
Spiller Company: GETTY #58616

Spiller Address: 1895 BRUCKNER BOULVRD

Spiller Company: 001 Contact Name: MIKE CARR

DEC Memo:

Remarks: "SPEEDI DRI DOWN AND ALL CLEAN"

All Materials:

Site ID: 380207 Operable Unit ID: 1137692 Operable Unit: 01 2127650 Material ID: Material Code: 8000 Material Name: diesel Case No.: Not reported Petroleum Material FA: Quantity: 3.00 Units: G Recovered: 3.00 Oxygenate: Not reported

Name: GETTY # 58616

Address: 1895 BRUCKNER BOULVRD

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0701560 / 2007-05-08

 Facility ID:
 0701560

 Facility Type:
 ER

 DER Facility ID:
 308590

 Site ID:
 381095

 DEC Region:
 2

Spill Cause: Housekeeping

Spill Class: C4 0301 SWIS: Spill Date: 2007-05-08 Investigator: smsanges Referred To: Not reported Reported to Dept: 2007-05-08 CID: 444 Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: Not reported

Remediation Phase: 0

Date Entered In Computer: 2007-05-08
Spill Record Last Update: 2007-05-08
Spiller Name: MIKE CARR
Spiller Company: GETTY# 58616

Spiller Address: 1895 BRUCKNER BOULVRD

Spiller Company: 999

Contact Name: MIKE CARR

DEC Memo: "minor spill - all cleaned"
Remarks: "ALL CLEANED UP"

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

GETTY#58616 (Continued) \$107657083

All Materials:

 Site ID:
 381095

 Operable Unit ID:
 1138560

 Operable Unit:
 01

 Material ID:
 2128553

 Material Code:
 0021

Material Name: transmission fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: 1.00
Oxygenate: Not reported

<u>Click this hyperlink</u> while viewing on your computer to access 5 additional NY SPILL: record(s) in the EDR Site Report.

Z112 1915 BRUCKNER BLVD NY LTANKS S106382964
NNE 1915 BRUCKNER BLVD NY Spills N/A

1/4-1/2 BRONX, NY

0.352 mi.

1857 ft. Site 1 of 2 in cluster Z

 Relative:
 LTANKS:

 Higher
 Name:
 1915 BRUCKNER BLVD

 Actual:
 Address:
 1915 BRUCKNER BLVD

19 ft. City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9311420 / 1995-01-11

 Facility ID:
 9311420

 Site ID:
 79938

 Spill Date:
 1993-12-22

 Spill Cause:
 Tank Test Failure

Spill Source: Gasoline Station or other PBS Facility

Spill Class: C3 1995-01-11 Cleanup Ceased: SWIS: 0301 O'DOWD Investigator: Referred To: Not reported Reported to Dept: 1993-12-22 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Not reported Last Inspection: Recommended Penalty: False Meets Standard: True **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1993-12-28
Spill Record Last Update: 1995-03-03
Spiller Name: Not reported

Spiller Company: GETTY - SCOTT HANLEY

Spiller Address: Not reported

Spiller County: 001

Spiller Contact:

Spiller Phone:

Spiller Extention:

Not reported

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1915 BRUCKNER BLVD (Continued)

S106382964

DEC Region: 2 DER Facility ID: 74141 DEC Memo:

Remarks: "EX. INVEST."

All TTF:

Facility ID: 9311420 Spill Number: 9311420 Spill Tank Test: 1542327 Site ID: 79938 Tank Number: Not reported Tank Size: 0 Material: 0009 **EPA UST:** Not reported

UST: Not reported Cause: Not reported Not reported Source: Test Method: 00

Test Method 2: Unknown Leak Rate: .00

Not reported Gross Fail: Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 79938 Operable Unit ID: 990049 Operable Unit: 01 Material ID: 390459 0009 Material Code: Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: Not reported Recovered: .00

Not reported Oxygenate:

SPILLS:

Name: **GETTY 186**

Address: 1915 BRUCKNER BLVD

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0314038 / 2004-08-02

0314038 Facility ID: Facility Type: ER DER Facility ID: 74141 Site ID: 79937 DEC Region: 2 Spill Cause: Other Spill Class: C4 SWIS: 0301 Spill Date: 2004-03-24 Investigator: **JBVOUGHT** Referred To: Not reported Reported to Dept: 2004-03-24 CID: 407

Direction Distance

Elevation Site Database(s) EPA ID Number

1915 BRUCKNER BLVD (Continued)

S106382964

EDR ID Number

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Other

Not reported

False

False

0

Date Entered In Computer: 2004-03-24
Spill Record Last Update: 2004-08-02
Spiller Name: MIKE CARR
Spiller Company: GETTY 186

Spiller Address: 1915 BRUCKNER BLVD

Spiller Company: 001

Contact Name: MIKE CARR

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

VOUGHT 8/2/04-Vought-Letter from Tyree dated 7/26/04. These spills were reported because of product in spill buckets, poor housekeeping or human error. All product was properly cleaned and disposed of shortly after these spills were reported. Additionally, none of these releases caused products to contaminate the subsurface, groudwater or any sensitive receptors, such as drains or waterways. The Tyree Organization is requesting closure..... . Spill closed by Vought.

Spill filed under #0307302. "

Remarks: "gas spilled into spill puckets, none reached the ground, spill

contained."

All Materials:

Site ID: 79937 880988 Operable Unit ID: Operable Unit: 01 Material ID: 495624 Material Code: 0009 gasoline Material Name: Case No.: Not reported Petroleum Material FA: Quantity: 5.00 Units: G Recovered: .00

Oxygenate: Not reported

Name: GETTY #186

Address: 1915 BRUCKNER BLVD

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0513227 / 2006-07-31

 Facility ID:
 0513227

 Facility Type:
 ER

 DER Facility ID:
 74141

 Site ID:
 359677

 DEC Region:
 2

Spill Cause: Equipment Failure

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 2006-02-16

 Investigator:
 SMSANGES

 Referred To:
 Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

1915 BRUCKNER BLVD (Continued)

S106382964

EDR ID Number

Reported to Dept: 2006-02-16
CID: 64
Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Other

Not reported

Not reported

True

O

Date Entered In Computer: 2006-02-17
Spill Record Last Update: 2006-07-31
Spiller Name: SCOTT HANLEY
Spiller Company: GETTY #186

Spiller Address: 1915 BRUCKNER BLVD

Spiller Company: 001

Contact Name: SCOTT HANLEY

DEC Memo: "Tyree submitted closure document June 2006 Dispenser pumps #1 & #2

had leaking piping. Drips were to a dispenser sump. The piping was repaired, internal leaks were repaired and the impact valve was secured. Dispenser was cleaned and put back into service."

Remarks: "Less than 1 cup - all cleaned up. Piping under the dispenser was

effected only."

All Materials:

Site ID: 359677 Operable Unit ID: 1116875 Operable Unit: Material ID: 2107327 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Name: GETTY # 186

Address: 1915 BRUCKNER BLVD

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 0600700 / 2007-01-04

 Facility ID:
 0600700

 Facility Type:
 ER

 DER Facility ID:
 74141

 Site ID:
 362770

 DEC Region:
 2

Spill Cause: Housekeeping

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 2006-04-18

 Investigator:
 SMSANGES

 Referred To:
 Not reported

 Reported to Dept:
 2006-04-18

 CID:
 408

Water Affected: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

1915 BRUCKNER BLVD (Continued)

S106382964

EDR ID Number

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier:

Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:

Other
Not reported
False
False
O

Date Entered In Computer: 2006-04-18
Spill Record Last Update: 2007-01-04
Spiller Name: SCOTT HANLY
Spiller Company: GETTY # 186

Spiller Address: 1915 BRUCKNER BLVD

Spiller Company: 001

Contact Name: SCOTT HANLY

DEC Memo: "minor spill - speedie dry applied - all cleaned"

Remarks: "STAINING, SPEEDY DRY APPLIED, PUT INTO GARBAGE"

All Materials:

Site ID: 362770 Operable Unit ID: 1120842 Operable Unit: 01 Material ID: 2110330 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Not reported Quantity:

Units: G Recovered: .00

Oxygenate: Not reported

Name: GETTY 186

Address: 1915 BRUCKNER BLVD

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0512200 / 2007-06-26

Facility ID: 0512200 Facility Type: ER DER Facility ID: 74141 358563 Site ID: DEC Region: Spill Cause: Other Spill Class: C4 SWIS: 0301 Spill Date: 2006-01-15 Investigator: smsanges Referred To: Not reported Reported to Dept: 2006-01-21 CID: 38

Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1915 BRUCKNER BLVD (Continued)

S106382964

Remediation Phase:

Date Entered In Computer: 2006-01-24 Spill Record Last Update: 2007-06-26 Spiller Name: HANLEY, SCOTT Spiller Company: **GETTY 186**

Spiller Address: 1915 BRUCKNER BLVD

Spiller Company: 001

Contact Name: HANLEY, SCOTT

DEC Memo: "Adequate spill information provided"

Remarks: "RESIDUAL GAS FROM DELIVERY. CONTAINED IN SPILL BUCKET. SPILL CLEANED

UP BY OPERATOR ."

All Materials:

358563 Site ID: Operable Unit ID: 1115801 Operable Unit: 01 Material ID: 2105910 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum 1.00 Quantity: Units: G Recovered: 1.00 Oxygenate: Not reported

Name: **GETTY GAS STATION** Address: 1915 BRUCKNER BLVD

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 1101451 / 2011-05-09 Facility ID: 1101451

Facility Type: ER **DER Facility ID:** 74141 448903 Site ID: DEC Region: Spill Cause: Human Error Spill Class: C4 SWIS: 0301 Spill Date: 2011-05-09 Investigator: smsanges Referred To: Not reported Reported to Dept: 2011-05-09 CID: Not reported

Spill Source: Gasoline Station or other PBS Facility

Not reported

Spill Notifier: Local Agency Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: Not reported **UST Trust:** False Remediation Phase:

Water Affected:

Date Entered In Computer: 2011-05-09 Spill Record Last Update: 2011-05-09 Spiller Name: Not reported Spiller Company: **CUTOMER** Spiller Address: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1915 BRUCKNER BLVD (Continued)

S106382964

Spiller Company: 999

Contact Name: MIKE HART

DEC Memo: "minor spill - cleanup complete"

Remarks: "0829 THE CALLER ADVISED DISPATCH THE SPILL WAS DUE TO OVERFILL AND

CONCRETE WAS IMPACTED. THE SPILL HAS BEEN CLEANED UP."

All Materials:

448903 Site ID: Operable Unit ID: 1199133 Operable Unit: 01 Material ID: 2195484 Material Code: 8000 Material Name: diesel Not reported Case No.: Material FA: Petroleum Quantity: 1.00 Units: G

Recovered: Not reported Oxygenate: Not reported

Name: **GETTY #186**

1915 BRUCKNER BLVD Address:

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 0612894 / 2008-10-24

Facility ID: 0612894 Facility Type: ER DER Facility ID: 74141 Site ID: 377841 DEC Region: 2 Spill Cause: Other Spill Class: C4 SWIS: 0301 Spill Date: 2007-03-01 Investigator: smsanges Referred To: Not reported Reported to Dept: 2007-03-01 CID: 444

Water Affected: Not reported Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust**: False Remediation Phase:

2007-03-01 Date Entered In Computer: Spill Record Last Update: 2008-10-24 JOSEPH GAVIN Spiller Name: Spiller Company: **GETTY #186**

Spiller Address: 1915 BRUCKNER BLVD

Spiller Company: 001

Contact Name: JOSEPH GAVIN

DEC Memo: "Tyree report says: Piping in dispenser was repaired. all sumps are

contained No loss of product. C2G inspected and says no problem

"PBS No: 2-320153 LEAK ON HOSE AND PIPING INSIDE DISPENSER: LESS THEN Remarks:

Direction Distance

Elevation Site Database(s) EPA ID Number

1915 BRUCKNER BLVD (Continued)

S106382964

EDR ID Number

1 GALLON: IS SHUT DOWN"

All Materials:

Site ID: 377841 Operable Unit ID: 1135359 Operable Unit: 01 2125259 Material ID: Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G .00 Recovered:

Oxygenate: Not reported

Name: GETTY #186

Address: 1915 BRUCKNER BLVD

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 0612840 / 2007-03-14

 Facility ID:
 0612840

 Facility Type:
 ER

 DER Facility ID:
 74141

 Site ID:
 377772

 DEC Region:
 2

Spill Cause: Housekeeping

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 2007-02-27

 Investigator:
 smsanges

 Referred To:
 Not reported

 Reported to Dept:
 2007-02-27

 CID:
 408

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
Other
Not reported
False
False
O

Date Entered In Computer: 2007-02-27
Spill Record Last Update: 2007-03-14
Spiller Name: SCOT HANLEY
Spiller Company: GETTY #186

Spiller Address: 1915 BRUCKNER BLVD

Spiller Company: 001

Contact Name: MIKE CARRIER

DEC Memo: "2/28/07-Vought-Duty desk officer. Spill assigned to DEC Sangesland

as case manager for minor getty spills."

Remarks: "NOT YET CLEANED; VAC TRUCK SCHEDULED; SHEEN ON WATER IN TANK SUMPS;

ANSWER TO QUESTION IS NO;"

All Materials:

 Site ID:
 377772

 Operable Unit ID:
 1135294

Direction Distance

Elevation Site Database(s) EPA ID Number

1915 BRUCKNER BLVD (Continued)

S106382964

EDR ID Number

Operable Unit: 01 2125192 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Petroleum Material FA: 1.00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

Name: GETTY#186

Address: 1915 BRUCKNER BLVD

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0800009 / 2008-04-01

 Facility ID:
 0800009

 Facility Type:
 ER

 DER Facility ID:
 74141

 Site ID:
 395689

 DEC Region:
 2

Spill Cause: **Human Error** Spill Class: C4 SWIS: 0301 Spill Date: 2008-04-01 Investigator: smsanges Referred To: Not reported Reported to Dept: 2008-04-01 CID: 444

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: Not reported

Remediation Phase: 0

Date Entered In Computer: 2008-04-01
Spill Record Last Update: 2008-04-01
Spiller Name: MIKE CARR\\
Spiller Company: GETTY#186

Spiller Address: 1915 BRUCKNER BLVD

Spiller Company: 001

Contact Name: MIKE CARR\\

DEC Memo: "minor spill - all cleaned"

Remarks: "CUSTOMER OVERFILL AND CLEANED UP"

All Materials:

Site ID: 395689 Operable Unit ID: 1152631 Operable Unit: 01 2143411 Material ID: Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: 2.00

Direction Distance

Elevation Site Database(s) EPA ID Number

1915 BRUCKNER BLVD (Continued)

S106382964

EDR ID Number

Units: G
Recovered: 2.00
Oxygenate: Not reported

Name: GETTY#186

Address: 1915 BRUCKNER BLVD

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0800332 / 2008-04-09

 Facility ID:
 0800332

 Facility Type:
 ER

 DER Facility ID:
 74141

 Site ID:
 396071

 DEC Region:
 2

Spill Cause: Human Error

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 2008-04-09

 Investigator:
 smsanges

 Referred To:
 Not reported

 Reported to Dept:
 2008-04-09

 CID:
 444

Water Affected:

Spill Source:

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

Not reported

Not reported

Not reported

Not reported

UST Trust: Not reported Remediation Phase: 0

Date Entered In Computer: 2008-04-09
Spill Record Last Update: 2008-04-09
Spiller Name: MIKE CARR\\
Spiller Company: GETTY#186

Spiller Address: 1915 BRUCKNER BLVD

Spiller Company: 001

Contact Name: MIKE CARR\\

DEC Memo: "minor spill - all cleaned up"

Remarks: "CUSTOMER OVERFILL AND ALL CLEANED"

All Materials:

Site ID: 396071 Operable Unit ID: 1153017 Operable Unit: 01 Material ID: 2143796 Material Code: 8000 Material Name: diesel Not reported Case No.: Material FA: Petroleum Quantity: 1.00 Units: G Recovered: 1.00 Oxygenate: Not reported

Name: GETTY#186

Address: 1915 BRUCKNER BLVD

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1915 BRUCKNER BLVD (Continued)

S106382964

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 0803157 / 2008-08-18

Facility ID: 0803157 Facility Type: ER DER Facility ID: 74141 399845 Site ID: DEC Region:

Spill Cause: Housekeeping

Spill Class: C4 SWIS: 0301 Spill Date: 2008-06-17 Investigator: smsanges Referred To: Not reported Reported to Dept: 2008-06-17 CID: 444

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False

UST Trust: Not reported Remediation Phase: Date Entered In Computer: 2008-06-17 Spill Record Last Update: 2008-08-18 Spiller Name: MIKE CARR' Spiller Company: GETTY#186

1915 BRUCKNER BLVD Spiller Address:

Spiller Company: 001

Contact Name: MIKE CARR'

DEC Memo: "Tyree sent a closure letter which said: On June 17, 2008 it was

noted that there was water exhibiting a sheen noted in the tank top sumps. It appears that storm water runoff water had accumulated in the tank top sumps. The NYSDEC was immediately notified and spill No.

08-03157 was assigned to the site. On June 30, 2007 Tyree

Environmental Corporation (Tyree) was notified of the incident and a vacuum truck was dispatched to the site. A total of approximately 29 gallons of liquid was pumped out of the tank top sumps and spill buckets. The tank top sumps are contained as such there was no impact to the subsurface soil or groundwater. A copy of the waste manifest is included with this letter. A review of the statistical inventory

reconciliation records for April 2008 through June 2008 was conducted

and it was determined that there was no product loss.

******* See eDocs for copy of letter and waste manifest"

"LESS THEN 1 GALLON OF EACH AND SPEEDI DRI DOWN FOR DIESEL AND VAC

TRUCK ENROUTE FOR GAS"

All Materials:

Remarks:

Site ID: 399845 Operable Unit ID: 1156703 Operable Unit: 01 Material ID: 2147650 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum

Direction Distance

Elevation Site Database(s) EPA ID Number

1915 BRUCKNER BLVD (Continued)

S106382964

EDR ID Number

Quantity: .00
Units: G
Recovered: .00

Oxygenate: Not reported

Site ID: 399845 Operable Unit ID: 1156703 Operable Unit: 01 Material ID: 2147651 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Name: GETTY #186

Address: 1915 BRUCKNER BLVD

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0712863 / 2008-03-07

 Facility ID:
 0712863

 Facility Type:
 ER

 DER Facility ID:
 74141

 Site ID:
 394541

 DEC Region:
 2

Spill Cause: **Human Error** Spill Class: C4 SWIS: 0301 Spill Date: 2008-03-07 Investigator: smsanges Referred To: Not reported 2008-03-07 Reported to Dept: CID: 408

Water Affected: Not reported
Spill Source: Passenger Vehicle

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

UST Trust:

Other

Not reported

Not reported

Not reported

Remediation Phase: 0

Date Entered In Computer: 2008-03-07 Spill Record Last Update: 2008-03-07 Spiller Name: Not reported

Spiller Company: CUSTOMER OVERFILL

Spiller Address: Not reported

Spiller Company: 999

Contact Name: MIKE CARR\\

DEC Memo: "minor spill - all cleaned"
Remarks: "has been cleaned;"

All Materials:

 Site ID:
 394541

 Operable Unit ID:
 1151493

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

1915 BRUCKNER BLVD (Continued)

S106382964

Operable Unit: 01 2142222 Material ID: Material Code: 8000 Material Name: diesel Case No.: Not reported Petroleum Material FA: Quantity: 1.00 Units: G Recovered: .00

Oxygenate: Not reported

Click this hyperlink while viewing on your computer to access 11 additional NY SPILL: record(s) in the EDR Site Report.

AA113 SACK WERN HOUSES NY LTANKS S121988626
WSW 710 CROES AVE N/A

WSW 710 CROES AVE 1/4-1/2 BRONX, NY

0.353 mi.

1862 ft. Site 1 of 4 in cluster AA

 Relative:
 LTANKS:

 Higher
 Name:
 SACK WERN HOUSES

 Actual:
 Address:
 710 CROES AVE

 25 ft.
 City,State,Zip:
 BRONX, NY

Spill Number/Closed Date: 9700914 / 1997-09-24

 Facility ID:
 9700914

 Site ID:
 179528

 Spill Date:
 1997-04-21

 Spill Cause:
 Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: HEALY Referred To: Not reported Reported to Dept: 1997-04-21 CID: 282 Water Affected: Not reported

Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 1997-04-21
Spill Record Last Update: 1997-09-24
Spiller Name: FRANK OCELLO

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address:

Spiller County:

Spiller Contact:

Spiller Phone:

Spiller Extention:

Not reported

001

SAME

(212) 306-3229

Not reported

DEC Region: 2

DER Facility ID: 150666

DEC Memo:

Remarks: "TANK FAILED THE TEST ."

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SACK WERN HOUSES (Continued)

S121988626

S121988633

N/A

NY LTANKS

All TTF:

9700914 Facility ID: Spill Number: 9700914 Spill Tank Test: 1545083 Site ID: 179528 Tank Number: 6000 Tank Size: Material: Not reported **EPA UST:** Not reported

UST: Not reported Cause: Not reported Source: Not reported Test Method: 03

Horner EZ Check I or II Test Method 2:

Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

AA114 SACK WERN HOUSES -NYCHA

wsw 710 CROES AV 1/4-1/2 **BRONX, NY**

0.353 mi.

Higher

1862 ft. Site 2 of 4 in cluster AA

Name:

Relative: LTANKS:

Address: 710 CROES AV Actual: City, State, Zip: BRONX, NY 25 ft.

Spill Number/Closed Date: 9707186 / 2002-08-16

> Facility ID: 9707186 Site ID: 211382 Spill Date: 1997-09-17 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

SACK WERN HOUSES -NYCHA

Spill Class: B4 Cleanup Ceased: Not reported SWIS: 0301 Investigator: **SACCACIO** Referred To: Not reported Reported to Dept: 1997-09-17

CID: 323

Water Affected: Not reported Spill Notifier: **Tank Tester** Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** False Remediation Phase: Date Entered In Computer: 1997-09-17

Spill Record Last Update: 2005-01-21 Spiller Name: FRANK OCELLO

Spiller Company: NYC HOUSING AUTHORITY Spiller Address: 250 BROADWAY 16TH FLOOR

Spiller County: 001

FRANK OCELLO Spiller Contact:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SACK WERN HOUSES -NYCHA (Continued)

S121988633

Spiller Phone: (212) 306-3229 Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 175209 DEC Memo:

"WILL ISOLATE AND RETEST." Remarks:

All TTF:

Facility ID: 9707186 Spill Number: 9707186 Spill Tank Test: 1545324 Site ID: 211382 Tank Number: 1 Tank Size: 6000 Material: 0001 EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method:

Horner EZ Check I or II Test Method 2:

Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 211382 Operable Unit ID: 1053415 Operable Unit: 01 Material ID: 332764 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

SACK WERN HOUSES AA115 wsw 750 CROES AV

NY LTANKS \$121988627 N/A

1/4-1/2 0.353 mi.

1863 ft. Site 3 of 4 in cluster AA

BRONX, NY

LTANKS: Relative: Higher Name:

SACK WERN HOUSES Address: 750 CROES AV Actual: City, State, Zip: BRONX, NY 26 ft.

Spill Number/Closed Date: 9700973 / 1997-06-04

Facility ID: 9700973 Site ID: 283095 Spill Date: 1997-04-22 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C3

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SACK WERN HOUSES (Continued)

S121988627

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1997-04-22 CID: 211

Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1997-04-22 1997-06-04 Spill Record Last Update: FRANK OCELLO Spiller Name:

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller County: 001

FRANK OCELLO Spiller Contact: Spiller Phone: (212) 306-3229 Spiller Extention: Not reported

DEC Region: **DER Facility ID:** 229611

DEC Memo:

Remarks: "MANHOLE COVER GASKET REPLACED AND RETEST TO BE DONE"

All TTF:

Facility ID: 9700973 Spill Number: 9700973 1545086 Spill Tank Test: Site ID: 283095 Tank Number: 1 6000 Tank Size: Material: 0001 **EPA UST:** Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method: 03

Test Method 2: Horner EZ Check I or II

Leak Rate: .00 Gross Fail: Not reported

Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 283095 Operable Unit ID: 1043618 Operable Unit: 01 Material ID: 337535 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .00

Units: G

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SACK WERN HOUSES (Continued) S121988627

Recovered: .00

Not reported Oxygenate:

AA116 SACK WERN HOUSES -NYCHA NY LTANKS S121988628 N/A

wsw 750 CROES AVE **BRONX, NY**

1/4-1/2

0.353 mi.

1863 ft. Site 4 of 4 in cluster AA

Relative: LTANKS: Higher SACK WERN HOUSES -NYCHA Name:

Address: 750 CROES AVE Actual: City,State,Zip: BRONX, NY 26 ft.

Spill Number/Closed Date: 9702243 / 2002-08-16

Facility ID: 9702243 Site ID: 72243 Spill Date: 1997-05-21 Spill Cause: Tank Test Failure Spill Source: Private Dwelling

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301 **SACCACIO** Investigator: Referred To: Not reported Reported to Dept: 1997-05-21 CID: 370

Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported

Recommended Penalty: False Meets Standard: True **UST Involvement:** False Remediation Phase: 0 Date Entered In Computer: 1997-05-21

Spill Record Last Update: 2005-01-21 Spiller Name: FRANK OCELLO

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported Spiller County: 001 Spiller Contact: **ABOVE** Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 68222 DEC Memo:

"TANK TEST FAILURE PLUMBERS WILL FIX TOMORROW NO SPILL" Remarks:

All Materials:

Site ID: 72243 Operable Unit ID: 1044978 Operable Unit: 01 Material ID: 335186 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SACK WERN HOUSES -NYCHA (Continued)

S121988628

Units: G .00 Recovered:

Oxygenate: Not reported

SHELL SERVICE STATION **NY LTANKS** Z117 S102673441 NNE 1929 BRUCKNER BLVD **NY Spills** N/A

SHELL STATION

1/4-1/2 **BRONX, NY**

0.369 mi.

19 ft.

1947 ft. Site 2 of 2 in cluster Z

LTANKS: Relative: Higher Name: Address: Actual:

1929 BRUCKNER BLVD City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9605826 / 2002-07-11

Facility ID: 9605826 Site ID: 161700 Spill Date: 1996-08-06 Spill Cause: Tank Overfill

Spill Source: Gasoline Station or other PBS Facility

Spill Class: B3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **SMSANGES** Not reported Referred To: Reported to Dept: 1996-08-06 CID: 349

Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False

Meets Standard: False **UST Involvement:** True Remediation Phase: 0

1996-08-06 Date Entered In Computer: Spill Record Last Update: 2002-07-11 Spiller Name: **BUDDY BEILER** Spiller Company: SHELL STATION Spiller Address: 1929 BRUCKNER BLVD

Spiller County: 001

Spiller Contact: **BUDDY BEILER** Spiller Phone: (860) 571-3127 Spiller Extention: Not reported

DEC Region: 2 **DER Facility ID:** 136508

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEC Memo:

> SANGESLAND 7/11/2002 - Used Oil Tank Closure Report - Some SVOC's from side walls of excavation are above TAGM. Bottom samples were

clean. Status - No Further Action"

Remarks: "upgrading the overspill at station, encountered contaminated soil"

All Materials:

Site ID: 161700 Operable Unit ID: 1036626 Operable Unit: 01 556481 Material ID: Material Code: 0009

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

S102673441

EDR ID Number

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

Oxygenate: Not reported

SPILLS:

Name: SVOCS AT SHELL GAS STATION

Address: 1929 BRUCKNER BLVD

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 1200964 / 2012-04-30

 Facility ID:
 1200964

 Facility Type:
 ER

 DER Facility ID:
 136508

 Site ID:
 463627

 DEC Region:
 2

Equipment Failure Spill Cause: Spill Class: Not reported SWIS: 0301 Spill Date: 2012-04-30 **JBVOUGHT** Investigator: Referred To: Not reported Reported to Dept: 2012-04-30 CID: Not reported Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 2012-04-30 Date Entered In Computer:

Spill Record Last Update: 2012-04-30
Spiller Name: ALEX GUARDIA

Spiller Company: SHELL

Spiller Address: 1929 BRUCKNER BLVD

Spiller Company: 999

Contact Name: ALEX GUARDIA

DEC Memo: "4/30/12-Vought-Duty desk officer. Called and spoke to Conklin

Services (Adam Scheu Ph:(845) 561-1512) and soil analyticals from

endpoint excavation from hydrualic lift show 1.6ppm benzo(a)anthracene, 1.5ppm benzo(a)fluoranthene, .63ppm

indeno(1,2,30cd)pyrene and 1.5ppb chrysene. No PID readings on samples and no VOCs and site will remain a gas station. Excavation already backfilled and covered with new lift and concrete and soil that samples taken from were fill as per Scheu which may also explain

minor SVOC exceedences. Spill closed by Vought."

Remarks: "Minor oil released after previously changing out lift at location.

Soil samples just came in"

All Materials:

Site ID: 463627

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

S102673441

EDR ID Number

Operable Unit ID: 1213722 Operable Unit: 01 Material ID: 2211720 Material Code: 0010 Material Name: hydraulic oil Not reported Case No.: Petroleum Material FA: Quantity: Not reported Units: Not reported Recovered: Not reported Not reported Oxygenate:

Name: SHELL GAS

Address: 1929 BRUCKNER BLVD

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 0713600 / 2011-01-25

Facility ID: 0713600 Facility Type: ER DER Facility ID: 136508 Site ID: 395375 DEC Region: 2 Spill Cause: Other Spill Class: C4 SWIS: 0301 2008-03-25 Spill Date: Investigator: **SFRAHMAN** Referred To: Not reported 2008-03-25 Reported to Dept: CID: 444

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: Not reported

Remediation Phase: 0

Date Entered In Computer: 2008-03-25
Spill Record Last Update: 2011-01-25
Spiller Name: MARK LANCASTER

Spiller Company: SHELL GAS

Spiller Company: SHELL GAS
Spiller Address: 1929 BRUCKNER BLVD

Spiller Company: 001

Contact Name: MARK LANCASTER

DEC Memo: "Sangesland spoke to Mark Lancaster (consultant) they are doing Phase

2 reviews on several Shell stations in the city. They will forward a copy of thier report to DEC for review. 10/09/08 Email from Sovereign Consulting Inc. (Danielle D'Altrui)indicates that UST removal and replacements have been scheduled on october 13,2008.(sr) 06/01/09 Rec'd Tank Excavation Assessment(TEA) report prepared by Sovereign Consulting,Inc. The site is a Shell Service Station which dispensed gasoline from four(4) product dispensers located in the center of the property.UST tankfield located west of the dispensers, contained four(4) 4,000 gallon single wall fiber glass USTs.There were three

monitoring wells located at the site(MW-1 to MW-3).MW-1 was abandoned

Distance Elevation

EPA ID Number Site Database(s)

SHELL SERVICE STATION (Continued)

S102673441

EDR ID Number

during the tank removal activities. Upon completion of UST removals two 12,000 gallon double wall fiber glass USTs were installed in the same area as the 4,000 gallon tanks. The gasoline USTs, along with associated product piping and dispensers were removed by Island Pump and Tank. The removed tanks were in good condition, no visible holes. The soil was removed to top of weathered bedrock which was approx.13.5 to 16.5 ft below grade. Prior to installation of the new USTs, a total of ten(10) post excavation soil samples were collected from the sidewalls of the tank field. Post excavation samples were obtained from the product dispensers also. One VOC was detected above the RSCO in one sample. Post excavation samples were taken from product piping delivery lines. No VOCs detected above the RSCO. Sovereign, on behalf of Motiva proposes to install two monitoring wells in order to perform ground water sampling.(sr) *** GW monitoring wells installation will take place from June 10 through June 12th'09.*** 09/18/09 Rec'd quarterly monitoring report August 31, 2009. Sample date July 14, 2009, four wells sampled. Total BTEX <6.0 to 2,598.56 ug/L,MTBE <5.0 to 361.2 ug/L. Depth to ground water 10.36 to 11.85 ft.GW flow direction southeast. Next quarterly sampling event October 2009.(sr) 03/05/10 Updated report on 03/03/10. Four wells were sampled on 01/19/10. Total BTEX:<6.00 ppb to 457.9 ppb, MTBE:<5.00 ppb to 174 ppb. Sovereign to do a High Vacuum Extraction(HVE) event on March 2.2010 on MW-2 to address BTEX concentration. Next sampling 04/2010.(sr) 07/21/10 June 2010 report in edocs.(sr) 11/02/10 Status report rec'd for May 2010- August 2010. Four Monitoring wells were surveyed. Total BTEX: <6.00 to 159.55 ug/l, MTBE: <5.00 to 24.48 ug/l. Depth to ground water 11.21 to 12.57 ft. One additional round of ground water sampling scheduled for October 2010.(sr) 01/25/11 Rec'd status report dated Jan 25 2011.Four existing wells were surveyed. Total BTEX <6.0 ug/L to 5.45 ug/L; MTBE <5.0 ug/L to 5.66 ug/L. Based on the result of the investigation and remedial activities performed at the site, and ground water concentration which are all below standard, Sovereign requested closure of the case. All reports are in edocs. Case closed.(sr) " "effected groundwater during phase two"

Remarks:

All Materials:

Site ID: 395375 Operable Unit ID: 1152318 Operable Unit: 01 Material ID: 2143096 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum .00 Quantity: Units: G Recovered: .00

Not reported Oxygenate:

Name: SHELL SERVICE STATION Address: 1929 BRUCKNER BLVD

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0410440 / 2006-02-21

Facility ID: 0410440 Facility Type: ER DER Facility ID: 136508

Direction Distance

Elevation **EPA ID Number** Site Database(s)

SHELL SERVICE STATION (Continued)

S102673441

EDR ID Number

Site ID: 335419 DEC Region: 2 Spill Cause: Other Spill Class: C4 SWIS: 0301 Spill Date: 2004-12-20 HRPATEL Investigator: Referred To: Not reported Reported to Dept: 2004-12-20 CID: 444 Water Affected:

Spill Source: Gasoline Station or other PBS Facility

Not reported

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2004-12-20 Spill Record Last Update: 2006-02-21

Spiller Name: MATTHEW SCHNECK Spiller Company: SHELL SERVICE STATION Spiller Address: 1929 BRUCKNER BLVD Spiller Company: 001

Contact Name: MATTHEW SCHNECK

DEC Memo: "1/28/2005 Contaminated soil letter (CSL) sent to Motiva 3/23/05 -

reassigned to Randy Austin per today's meeting. Heating oil spill. KST 3/28/05 - Austin - Temp. reassigned to Rossan, pending

reassignment - no action will betaken until then 02/07/06 Assigned to DEC Patel. 02/08/06-Hiralkumar Patel. whatever phone numbers we have

on report are out of service. the only contact number i got is for Ms. Rhondi Shaull and she is permit coordinator for north-east region. her number is 800-344-7823. Left message for Rhondi. 02/10/06-Hiralkumar Patel. Spoke with Ms. Shaull at Motiva. she will call back with required information about responsible person and

phone number. FAX for Rhondi Shaull: (281) 874-1414

02/14/06-Hiralkumar Patel. Spoke with representative at Motiva. she gave number at gas station as (718) 823-6454 Spoke with Ms. Nancy at gas station. she doesn't know anything about soil contamination. Shell is owing this property. Nancy ask someone from shell to call me lateron. ** This site is also owned by Shell, as another site related to Spill# 0410718 is. here is the part of conversation from Spill# 0410718** 02/16/06-Hiralkumar Patel. Spoke with Dabbie. as per her, Matthew has prepared tank closure report, she will call back, once she get Matthew on line. 02/17/06-Hiralkumar Patel. Spoke with

Dabbie. she told me that Northeast environment has changed their company name to Longshore Environment. and owner and project manager for this site is Matthew Schneck (631-472-1732). Dabbie suggest me for conference call once she get Matthew on line this afternoon. 02/21/06-Hiralkumar Patel. Cell phone number of Matthew at Lonshore 631-433-2945. spoke with Matthew, he will send me reports through email today. Received reports in email. Abstracts of Report: excavate and remove (1) 550-gallon heating oil single-wall steel UST and associated vent piping. - The UST was in good condition; no rusting or pitting was observed on the sides and bottom of the UST.

Following removal, the UST was vented by an opening cut into the side

Distance Elevation

Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

S102673441

EDR ID Number

of the tank that allowed for ambient air to circulate through prior to the decontamination of residual sludge. Some vent piping associated with the heating oil UST was abandoned in place due to its proximity to the gasoline UST vent piping. - Soils beneath and around the UST appeared to be impacted with petroleum and exhibited a petroleum odor. - due to the suspected petroleum impact to soils, an area approximately 6 ft wide X 9 ft long X 7 ft deep was excavated and was stockpiled for disposal. Approximately 8 cubic yards of soil was removed and segregated for disposal. - Post-excavation soil samples retained from the sidewalls of the excavation at 5 feet below grade (ft bg) did not appear stained and did not exhibit a petroleum odor. Soil samples from the bottom of the excavation at 7 ft bg did not appear stained and exhibited a slight petroleum odor. - Soil disposal documentation has not been received to date\\ - four (4) composite sidewall samples and a bottom endpoint sample were collected from the UST excavation. Soil samples collected were screened with a PID for the presence of VOCs. PID readings ranged from below the detection limits of the instrument (ND) to 56.7 parts per million by volume (ppmV). - targeted volatile organic compounds (VOCs) below NYSDEC recommended soil cleanup objectives. - Each sidewall sample exhibited concentrations of poly-aromatic hydrocarbons (PAHs) above NYSDEC recommended soil cleanup objectives. - bottom sample indicated concentrations of (1) PAH above NYSDEC recommended soil cleanup objectives {benzo(a)pyrene -> 73 ppb (limit: 61 ppb)}. - Post excavation soil samples exhibited concentrations of (4) PAHs slightly above NYSDEC soil cleanup objectives. -----north-----east-----south-----west-------bottom

target VOCs and PAHs were below cleanup objectives. - Soils are capped with asphalt which prevents direct exposure. As discussed with Steve Sangesland, this area has 3-4 big spills in past and whole area is contaminated. and as the PAHs are little high than limit, no further action required. case closed."

"DURING A UST REMOVAL FOUND CONTAMINATED SOIL:"

Remarks: All Materials:

Site ID: 335419 Operable Unit ID: 1097488 Operable Unit: 01 Material ID: 577473 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Units: G Recovered: .00

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

S102673441

Oxygenate: Not reported

118 ORGANIC RENEWAL LLC NY SWF/LF S121132869
SW ORGANIC RECYCLING; INC. NY Financial Assurance N/A

1/4-1/2 GOSHEN, NY 10924

0.387 mi. 2045 ft.

Relative: SWF/LF:

HigherName:ORGANIC RENEWAL LLCActual:Address:ORGANIC RECYCLING; INC.19 ft.City,State,Zip:GOSHEN, NY 10924

Flag: ACTIVE

Region Code: 3

Phone Number: 8456517544

Owner Name: Environmental Farms; LLC

Owner Type: Not reported

Owner Address: 121 Route 303 Bldg #1

Owner Addr2: Not reported

Owner City,St,Zip: Orangeburg, NY 10962 Owner Email: 001benghoe@gmail.com

Owner Phone: 8453981012
Contact Name: Tiju Daniel
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported

Contact Email: tdaniel@organicrecycling.com

Contact Phone: 8453981012

Activity Desc: Composting - source separated organic waste - permit

Activity Number: [36C03]
Active: Yes
East Coordinate: 550015
North Coordinate: 4576852

Accuracy Code: 1 - No accuracy stated

Regulatory Status: Permit Waste Type: Yard Waste

Authorization #: 3-3330-00082/00005

Authorization Date: 11/21/2012 Expiration Date: 11/21/2019

Operator Name: Organic Recycling Inc.

Operator Type: Not reported Laste Date: Not reported

Name: ORGANIC RENEWAL LLC
Address: ORGANIC RECYCLING; INC.

City, State, Zip: GOSHEN, NY 10924

Flag: ACTIVE Region Code: 3

Phone Number: 8456517544

Owner Name: Environmental Farms; LLC

Owner Type: Not reported

Owner Address: 121 Route 303 Bldg #1

Owner Addr2: Not reported

Owner City,St,Zip: Orangeburg, NY 10962
Owner Email: 001benghoe@gmail.com

Owner Phone: 8453981012 Contact Name: Tiju Daniel

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORGANIC RENEWAL LLC (Continued)

S121132869

Contact Address: Not reported Not reported Contact Addr2: Contact City,St,Zip: Not reported

Contact Email: tdaniel@organicrecycling.com

Contact Phone: 8453981012

Activity Desc: Composting - yard waste - permit

Activity Number: [36Y03] Active: Yes East Coordinate: 550015 North Coordinate: 4576852 Accuracy Code: Not reported Regulatory Status: Permit Waste Type: Yard Waste

Authorization #: 3-3330-00082/00005

Authorization Date: 2/25/2013 **Expiration Date:** 11/21/2019

Organic Recycling Inc. Operator Name:

Operator Type: Not reported Laste Date: Not reported

NY Financial Assurance 1:

Name: ORGANIC RENEWAL LLC Address: ORGANIC RECYCLING; INC.

GOSHEN, NY City,State,Zip: Owner Name: Beng Hoe Ooi

Region:

Estimate Type: Not reported Estimate Amount: Not reported Not reported Estimate Date: Letter of credit Mechanism: Mechanism Amount: \$50,000.00 Issue Date: 12/31/1998 Activity Number: 36Y03

Activity Description: Composting - yard waste - permit

119 **CLASON POINT -NYCHA NY LTANKS** S103274916 **NY Spills** West 1 CLASON PT LANE N/A

1/4-1/2 0.388 mi. 2047 ft.

Relative: LTANKS:

NEW YORK CITY, NY

Higher CLASON POINT GARDENS -NYCHA Name:

1 CLASON PT LANE Address: Actual: City, State, Zip: NEW YORK CITY, NY 25 ft. Spill Number/Closed Date: 9006794 / 2014-08-01

> Facility ID: 9006794 Site ID: 91321 Spill Date: 1990-09-20 Spill Cause: Tank Test Failure

Institutional, Educational, Gov., Other Spill Source:

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **JKKANN** Referred To: Not reported Reported to Dept: 1990-09-20

Distance

Elevation Site **EPA ID Number** Database(s)

CLASON POINT -NYCHA (Continued)

S103274916

EDR ID Number

CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1990-10-03 Spill Record Last Update: 2014-08-01 Spiller Name: Not reported Spiller Company: **NYCHA**

Spiller Address: 250 BROADWAY

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: **DER Facility ID:** 82223

"01/26/06: This spill transferred from J.Kolleeny to S.Kraszewski. DEC Memo:

One 15K tank installed in 1941 was replaced in 1995 by a new 15K tank after one recorded TTF. No other tank related spill exist on file. A 1995 ISRP denotes that 6 soil borings and 3 MWs were installed with no visual or olfactory contamination observed. Three of the four borings exhibited SVOC contamination at or above soil guidance values and two broings had VOC contamination but it was below guidance values. GW samples did not detected the presence of any TPH, VOCs or SVOCs. ISRP summary does not give depth to water or the depth of the soil borings. However, the GW apparently was not impacted at this time. It is possible that the oil could have percolated down into the GW but that it only speculation at this point. Might need follow-up inverstigation. - SK 03/22/06: This spill transferred to K.Tang - SK 6/11/09: JKann - Meeting held on 5/28 with ALC Environmental and NYCHA. Investigative Work Plan submitted on June 10, 2009. 01/28/2010: Remediation and other associated clean-up activities linked to this spill number is now under the oversight of Moses Ajoku, all correspondence related this case should be addressed to me. (MA) 7/15/13: J.Kann - spill transferred from Moses Ajoku to J.Kann. 8/1/2014: J.Kann - Reviewed 1995 ISRP. Since report was completed, the on site UST was removed and replaced. The ISRP indicated some minor SVOC impacts in soils, but no groundwater impacts. Groundwater was at 11-12 ft bgs and above bedrock, which was encountered at approximately 12-16 feet bgs. No staining, sheens or

PID readings were noted during field work. Based on this information, the spill was closed."

"15K TANK FAILED SYSTEM TEST, HORNER EZY CHECK, VISUAL GROSS LEAK, Remarks:

WILL EXCAVATE, ISOLATE & RETEST, WILL REQUIRE REPAIRS."

All TTF:

Facility ID: 9006794 Spill Number: 9006794 Spill Tank Test: 1537577 Site ID: 91321 Tank Number: 001 Tank Size: Λ Material: 0002 EPA UST: Not reported UST: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CLASON POINT -NYCHA (Continued)

S103274916

EDR ID Number

Cause: Not reported Not reported Source: Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Not reported Gross Fail: Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 91321 Operable Unit ID: 947315 Operable Unit: 01 Material ID: 434243 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: Not reported Recovered: .00

Oxygenate: Not reported

SPILLS:

Name: CLASON POINT -NYCHA
Address: 1 CLASON PT LANE
City,State,Zip: NEW YORK CITY, NY
Spill Number/Closed Date: 9409132 / 1994-10-13

 Facility ID:
 9409132

 Facility Type:
 ER

 DER Facility ID:
 82223

 Site ID:
 227591

 DEC Region:
 2

Spill Cause: Equipment Failure

Spill Class: C3 SWIS: 0301 Spill Date: 1994-10-08 Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1994-10-08 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party

Cleanup Ceased: 1994-10-13
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1994-10-13

Spill Record Last Update: 2006-01-26
Spiller Name: Not reported

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLASON POINT -NYCHA (Continued)

S103274916

Spiller Company: 001

Contact Name: Not reported

DEC Memo:

Remarks: "COIL ON BOILER BROKE CAUSING OIL TO LEAK IN BOILER ROOM. NYCFD ON

SCENE. NYCHA PUMPED OUT BOILER ROOM AND WILL PRESSURE WASH."

All TTF:

Facility ID: 9409132 Spill Number: 9409132 Spill Tank Test: 1543230 Site ID: 227591 Tank Number: Not reported

0

Tank Size:

Material: 0002 **EPA UST:** Not reported UST: Not reported Not reported Cause: Not reported Source:

Test Method: Test Method 2: Unknown .00 Leak Rate: Gross Fail: Not reported Modified By: Spills

Last Modified Date: Not reported

All Materials:

Site ID: 227591 Operable Unit ID: 1003116 Operable Unit: 01 Material ID: 378558 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum 25.00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

CLASON POINT BLDG. 25 -NYCHA Name:

Address: 1 CLASON PT LANE City,State,Zip: NEW YORK CITY, NY Spill Number/Closed Date: 9507093 / 1995-09-12

Facility ID: 9507093 Facility Type: ER **DER Facility ID:** 82223 Site ID: 227592 DEC Region:

Spill Cause: **Equipment Failure**

Spill Class: C3 SWIS: 0301 Spill Date: 1995-09-11 Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1995-09-11 CID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CLASON POINT - NYCHA (Continued)

S103274916

EDR ID Number

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party Cleanup Ceased: 1995-09-12

Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1995-09-11
Spill Record Last Update: 2006-01-26
Spiller Name: Not reported

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller Company: 001

Contact Name: Not reported

DEC Memo: ""

Remarks: "GUAGE ON BOILER MALFUNCTIONED CAUSING LEAK. WINSTON CONTRACTING EN

ROUTE."

All Materials:

Site ID: 227592 Operable Unit ID: 1017966 Operable Unit: 01 Material ID: 361521 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 40.00 Units: G .00 Recovered:

Oxygenate: Not reported

Name: CLASSON POINT (BLDG 25) -NYCHA

Address: 1 CLASON PT LANE
City,State,Zip: NEW YORK CITY, NY
Spill Number/Closed Date: 9802857 / 2002-08-16

 Facility ID:
 9802857

 Facility Type:
 ER

 DER Facility ID:
 82223

 Site ID:
 328863

 DEC Region:
 2

Spill Cause: Human Error

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 1998-06-03

 Investigator:
 SACCACIO

 Referred To:
 Not reported

 Reported to Dept:
 1998-06-03

 CID:
 199

Water Affected: Not reported Spill Source: Commercial/Industrial

Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: True

Last Inspection: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLASON POINT - NYCHA (Continued)

S103274916

Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1998-06-03 Spill Record Last Update: 2006-01-26 Spiller Name: Not reported

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: 250 BROADWAY

Spiller Company:

Contact Name: LOUIS PONCE

DEC Memo:

"WHILE TAKING APART THE OLD HEATING SYSTEM, FUEL OIL STARTED TO LEAK Remarks:

OUT OF THE PIPES. 20 GAL LEAKED TO BASEMENT FLOOR; ALL MATERIAL RECOVERED. HOUSING AUTHORITY DID CLEANUP THEMSELVES; THEY HAVE A

VACUUM TRUCK FOR THIS TYPE OF INCIDENT. "

All Materials:

Site ID: 328863 Operable Unit ID: 1063506 Operable Unit: 01 Material ID: 321176 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum 20.00 Quantity: Units: G 20.00 Recovered: Oxygenate: Not reported

FDNY ENGINE COMPANY 96 NY LTANKS S104621281 **AB120** WNW **1689 STORY AVE NY Spills** N/A

1/4-1/2 0.408 mi.

Site 1 of 2 in cluster AB 2156 ft.

BRONX, NY 10473

LTANKS: Relative: Higher

ENGINE CO. 096/LADD. CO. 54 FDNY -DDC Name: Address: 1689 STORY AVENUE

Actual:

City,State,Zip: BRONX, NY 17 ft.

> Spill Number/Closed Date: 9711068 / 2000-05-22

Facility ID: 9711068 Site ID: 176252 Spill Date: 1998-01-02 Spill Cause: Tank Failure

Spill Source: Commercial/Industrial

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **JAKOLLEE** Referred To: Not reported Reported to Dept: 1998-01-02 CID: 312

Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False

Direction Distance

Elevation Site Database(s) EPA ID Number

FDNY ENGINE COMPANY 96 (Continued)

S104621281

EDR ID Number

Meets Standard: False
UST Involvement: True
Remediation Phase: 0

Date Entered In Computer: 1998-01-02
Spill Record Last Update: 2005-01-03
Spiller Name: MICHAEL BYRNE
Spiller Company: NYC DDC

Spiller Address: 30-30 THOMPSON AVE - FL 5

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 148130

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

KOLLEENY URS GREINER INVESTIGATED SITE FOLLOWING TANK CLOSURES, FOUND MINOR SOIL CONTAM. (GASOLINE) NEAR TANKS, SOIL CONTAM. (SVOCS) NEAR DIESEL AST FILL PORT. THEY PUT IN WELLS. FOUND NO SIGNIFICANT IMPACT

TO GROUNDWATER OVER SEVERAL SAMPLING EVENTS. PROPOSED NFA FOR GW AND SOIL NEAR TANKS, SOIL EXCAVATION NEAR DIESEL FILL PORT; JK APPROVED. HOWEVER, PRE-DESIGN INVESTIGATION NEAR FILL PORT FOUND NO LEACHABLE SOIL CONTAM., SO NFA WAS PROPOSED FOR THIS AREA AS WELL. JK APPROVED

5/22/00

Remarks: "sample results came in today - poss tank failure "

All Materials:

Site ID: 176252 Operable Unit ID: 1053942 Operable Unit: 01 Material ID: 329332 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

SPILLS:

Name: DATA FROM SOIL SAMPLE

Address: 1689 STORY AVE City,State,Zip: BRONX, NY

Spill Number/Closed Date: 1205425 / 2015-04-07 Facility ID: 1205425

1205425 Facility Type: ER **DER Facility ID:** 422670 Site ID: 468377 DEC Region: Spill Cause: Unknown Spill Class: Not reported SWIS: 0301 Spill Date: 2012-08-29 Investigator: **VXBREVDO** Referred To: Not reported Reported to Dept: 2012-08-29

Distance Elevation

Site Database(s) EPA ID Number

FDNY ENGINE COMPANY 96 (Continued)

S104621281

EDR ID Number

CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier:

Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:

Other
Not reported
False
Not reported
False
O

Date Entered In Computer: 2012-08-29
Spill Record Last Update: 2015-04-07
Spiller Name: STEVE FRANK
Spiller Company: UNKNOWN
Spiller Address: 1689 STORY AVE

Spiller Company: 999

Contact Name: STEVE FRANK

DEC Memo: "10/03/12 - J. Kolleeny: On 10/2/12, I received email inquiry from

Steve Frank of LiRo Engineers regarding name of DEC case manager assigned to this spill. I sent reply: Steve, Spill is listed as Unassigned in our database. I see that spill site is Engine Co. 96,

and that LiRo called in spill for a contaminated soil sample. Do you have any info not included in spill rpt's Caller Remarks regarding nature and extent of contamination at this site? Why was soil sampling being conducted at this facility? Was any GW sampling performed? What types of storage tanks and petroleum products are present at site? Do you have any info that could justify closure of spill? On 10/3/12, received response from Steve Frank: Jon, DDC-BEGS

[i.e., NYC Dept of Design & Construction Bureau of Envt'l &

Geotechnical Svcs] was doing geotech work and asked us to sample due to an odor in soil at one of their locations. I have attached rpt we prepared for BEGS [in eDocs]. There are former USTs and ASTs heating oil and gasoline, and information is included in rpt. There was only one boring that was sampled. I believe that Afsar Samani's

Manhattan/Bronx group (Marcy Asbagh & URS Corp) will follow up with your office to address spill. Rpt attached to email has results for soil sample from 3 ft below grade, showing only one VOC (naphthalene) exceeding its CP-51 SCL, with 87 mg/kg (SCL is 12 mg/kg); other VOC detections were J values in ppb range. I sent email back to Steve Frank: Steve, Thanks for info and rpt. I have one more question: I notice that boring is closest to location of removed 2,500-gal

heating oil AST - do you have any idea where fill port for this tank was/is located, and whether or not any of fill piping from fill port to tank was/is underground? Steve sent reply: Jon, We do not know where fill port was or if piping was underground. Boring was in small courtyard area at back of firehouse (see attached air photo). Aerial photo uploaded to eDocs image folder. - J. Kolleeny 10/23/2012 V. Brevdo LiRo submitted Subsurface Investigation Work Plan. DEC is reviewing work plan. V. Brevdo 10/23 V. Brevdo e-mail to consultant: October 23, 2012 Dear Mr. Shanahan, Earlier this morning I did receive an auto e-mail advising me of the submission of the subsurface investigation work plan (dated October 23, 2012) to the Department. I reviewed the work plan using the project's web-site. I understand that the proposed site investigation is intended to better delineate the extent of soil contamination detected at boring B-2 and

exterior of the building. To investigate the subsurface soil

to evaluate the potential presence of an abandoned UST on the

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

FDNY ENGINE COMPANY 96 (Continued)

S104621281

contamination at the site, URS recommends that six (6) soil borings be advanced to a depth of 10 feet bgs in the locations shown on Figure 3. The subsurface investigation work plan is hereby approved. Please advise the Department of the intended completion date of the field work and tentative date of the submission of the investigative report. Please note that the Responsible Party (RP) / site owner and its' contractors are solely responsible for safe execution of all intrusive and other work performed under the plan. In particular, the RP / site owner and its' contractors are responsible for the structural integrity of excavations, buildings, utilities, and other structures, both onsite and offsite, that may be adversely affected by these intrusive actions. The RP and its' contractors must obtain any local, state or federal permits or approvals that may be required. The RP / site owner and its' contractors are solely responsible for the implementation of health and safety measures during performance of work under the approved Plan. The Department requires five days advanced notice of any work at the site. Contact me if you have any questions regarding this matter. Respectfully, Vadim Brevdo December 3, 2012 - V. Brevdo Recevied URS's Subsurface Investigation Findings and Recommendations Report dated November 29, 2012. Reviewing report. V. Brevdo December 5, 2012 - V. Brevdo December 5, 2012 Dear Mr. Shanahan: The Department reviewed the report dated November 29, 2012 submitted by the URS on behalf of the NYCDDC. The report is regarding NYCDDC UST Program Contract PW 348-53, Engine Company 96/Ladder 54, 1689 Story Avenue, Bronx, New York, Subsurface Investigation Findings and Recommendations, Spill Number 1205425. I understand that the URS' conclusion based on site investigation information obtained to date is as follows: 1) No abandoned underground storage tanks or buried piping were identified from the geophysical survey conducted in the investigation area. Based on information in the PBS records and information provided to LiRo and URS, there is no evidence that tanks were present in this area of the site. 2) No VOCs were detected in the investigation area above SCOs (naphthalene is considered a SVOC in this discussion). 3) Based on field screening results, apparent petroleum impacted soils were encountered at geotechnical boring B-2, but not at borings SB-01 through SB-04 which surround boring B- 2. 4) Naphthalene impacted soils were detected in samples collected from borings B-2 and SB-01 at concentrations of 87,000 and 20,000 ppb, respectively, compared to the SCO of 12,000 ppb. The depth of sample collection for B-2 and SB-01 was 3 feet and 6 to 7 feet bgs, respectively. 5) Samples collected from borings SB-02, SB-03, and SB-04 did not contain naphthalene above SCOs. 6) Based on the field screening and soil sampling data collected, URS estimated the extent of naphthalene impacted soils on Figure 4. The areal extent of the naphthalene impacted soils encompasses borings B-2 and SB-01 and is approximately 20 square feet. 7) PAHs were detected above the Unrestricted Use SCOs in samples collected from borings SB-02 and SB-04. The absence of petroleum-related VOCs or naphthalene exceeding the unrestricted use SCOs in these samples suggest that the PAHs in the courtyard are most likely attributed to the fill present at the site, and not the result of a petroleum spill. I also understand that URS recommends that the following remedial activities be implemented: Limited remedial excavation of naphthalene-contaminated soils at the site. The kitchen expansion in the courtyard area is scheduled for late spring of 2013. It is anticipated that excavation and grading within the entire courtyard area will be required for construction of the new

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

FDNY ENGINE COMPANY 96 (Continued)

S104621281

foundation system. Although the naphthalene impacted soils appear to be limited in areal extent and at relatively low concentrations, URS recommends excavation and off-site disposal to protect the health and safety of construction workers and maintain control of the impacted soils. URS does not recommend additional environmental investigation since the extent of naphthalene impacted soils has been delineated. The recommended excavation area measures 8 feet by 9 feet by 7 feet deep and will extend to the exterior of the building as illustrated in Figure 5. The proposed excavation would address the estimated extent of naphthalene impacted soils shown in Figure 4. An estimated total of approximately 20 cubic yards of soil will be excavated and transported off-site for disposal. After the excavation is complete, a confirmation soil sample will be collected from each side wall and from the excavation floor to document the effectiveness of remediation. The confirmation samples will be submitted for VOC and SVOC analysis using Method 8260B and 8270C. I understand that URS recommends no further action for soils containing PAHs in the northwestern portion of the courtyard since it is attributed to fill material typically found in urban areas. The Department hereby approves the remedial activities recommended by the URS. Please prepare detailed Remedial Action Work Plan and submit the work plan to the Department for review and approval. If you have questions on this matter, please contact me. Respectfully, Vadim Brevdo 01/08/2013 - V. Brevdo DDC / URS submitted Remedial Action Work Plan dated December 2013. RAWP is under review. V. Brevdo. 01/09/2013 - V. Brevdo Department approved December 2012 RAWP. RAWP approval letter sent to Afsar Samani of DDC and copy to URS: Dear Ms. Samani: The New York State Department of Environmental Conservation (the Department) has reviewed the Remedial Action Work Plan (RAWP) dated December 2012, prepared by URS Corporation on behalf of NYC Department of Design and Construction. I understand that the purpose of the work plan is to document the specific details of the proposed remediation activities including the horizontal and vertical limits of excavation, engineering controls, access to the excavation area, confirmation sampling requirements, community air monitoring plan, and other related work. The work plan proposes excavation and off-site disposal of impacted soils. The limits of excavation are shown on Figure 5 and measure eight (8) feet by nine (9) feet and seven (7) feet deep. The size of the treatment zone is approximately 72 square feet and the volume of soil to be remediated is 504 cubic feet or approximately 19 cubic yards. The remedy calls for the excavation to be backfilled immediately after collection of confirmation soil samples and removal of the excavation protection system. In the event the confirmation samples indicate exceedance of soil cleanup objectives, alternatives for additional remediation, if warranted, will be evaluated at that time and may include expanding the excavation area. Upon completion of remedial activities, URS will prepare and submit to the Department a Final Engineering Report (FER) documenting the soil remediation project. The report will be used as a basis to determine whether Spill Case No. 1205425 assigned to the project site can be closed. The FER will be prepared in accordance with the Department's DER-10 guidance. The FER must be submitted to the Department within six weeks of completing the site remedial activities. The RAWP is hereby approved. The Responsible Party (RP) and its' contractors are solely responsible for safe execution of all intrusive and other work performed under the plan. In particular, the RP and its' contractors are responsible for the structural integrity

Map ID
Direction
Distance

Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

FDNY ENGINE COMPANY 96 (Continued)

S104621281

of excavations, buildings, utilities, and other structures, both onsite and offsite, that may be adversely affected by these intrusive actions. The RP and its' contractors must obtain any local, state or federal permits or approvals that may be required. The RP and its' contractors are solely responsible for the implementation of health and safety measures during performance of work under the approved Plan. The Department requires five days advanced notice of any work at the site. If you have any questions concerning this matter, please call my office at (718) 482-4928, or email me at vxbrevdo@gw.dec.state.ny.us V. Brevdo. 04-07-2015 - V. Brevdo Spill Case Closure Decision: Engine Company 96/Ladder 54, 1689 Story Avenue, Bronx (Spill No. 1205425) The site is located at 1689 Story Avenue, Bronx and is currently operated by the New York City Fire Department (FDNY). The Engine Company 96 site is comprised of a two story masonry building with a partial basement, driveway and small courtyard area. The 43rd Police Precinct is located immediately west of the subject site. Spill case was opened in August 2012 after petroleum odors were detected in subsurface soils during a geotechnical investigation for a proposed kitchen expansion. URS previously recommended a limited soil removal actions in the area of kitchen expansion. Proposed soil removal was to address low-level naphthalene impacted soils. However, in correspondence provided by the FDNY dated January 29, 2015, URS learned that the kitchen expansion project in the courtyard area was cancelled. Therefore, URS is requesting spill case closure based on the findings from the investigations completed at the site and an assessment of the closure criteria. URS submitted request to close spill case on April 1, 2015. The Department's database identifies two previous spills reported at the site that have both been closed. Spill number 9711968 was associated with a gas tank failure. The two tanks were reported to have been closed in place in 1997. Spill case 9711968 was closed in May of 2000. Spill case 007747 was No. 2 fuel oil spill with an unknown cause that was reported in October 2008. This spill case was closed in November 2011. The tank was removed in April of 2012. Three rounds of investigation were conducted in August, October and November of 2012. Based on the site history, results from the subsurface investigations, and correspondence with FDNY, URS assessed spill closure criteria and made a determination that sufficient evidence exists to support a recommendation to close Spill Case No. 1205425. No source of contamination existed in the area of the spill. No evidence exists of grossly contaminated soil at this site. No groundwater was detected during previous soil excavation activities. The groundwater table is believed to be ten (10) feet below ground surface. There is no evidence of free product at the site. Residual soil contamination is minimal and does not warrant remedial action. Naphthalene detected in one soil sample is marginally above Recommended Soil Cleanup Objective (RSCO) but of the same order of magnitude as RSCO level. The total area of naphthalene impacted area is approximately 20 square feet and at the depth of six (6) to seven (7) feet. Presence of PAHs in the courtyard at levels exceeding RSCOs but of the same order of magnitude as RSCOs is attributed to the ubiquitous urban fill present at the site, and not the result of a petroleum spill. Based on the lack of VOCs in the soil and the absence of structures over this part of the site, the potential for vapor intrusion is very low to none. Based on the fact that the entire area is supplied with public water, and the fact that residual soil impacts are minimal and not migrating off-site, the site poses

Distance

Elevation Site Database(s) EPA ID Number

FDNY ENGINE COMPANY 96 (Continued)

S104621281

EDR ID Number

no known threat to human health and the environment. The Department evaluated merits of URS recommendation for closing the spill case and concurred that the closure of this spill case is appropriate at this

time. Spill Case is closed effective April 7, 2015. VB"

Remarks: "Soil Sample. Engine company 96 is the name of the site"

All Materials:

 Site ID:
 468377

 Operable Unit ID:
 1218298

 Operable Unit:
 01

 Material ID:
 2216673

 Material Code:
 0066A

Material Name: unknown petroleum

Case No.:

Material FA:

Quantity:

Units:

Recovered:

Oxygenate:

Not reported

Not reported

Not reported

Not reported

Name: FDNY ENGINE COMPANY 96

Address: 1689 STORY AVE
City,State,Zip: BRONX, NY 10473
Spill Number/Closed Date: 0807747 / 2011-11-17

 Facility ID:
 0807747

 Facility Type:
 ER

 DER Facility ID:
 354357

 Site ID:
 405107

 DEC Region:
 2

 Spill Cause:
 Unknown

 Spill Class:
 C4

 SWIS:
 0301

SWIS: 0301

Spill Date: 2008-10-09

Investigator: RMPIPER

Referred To: Not reported

Reported to Dept: 2008-10-09

CID: Not reported

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2008-10-09
Spill Record Last Update: 2011-11-17
Spiller Name: Not reported
Spiller Company: FDNY

Spiller Address: 1689 STORY AVE

Spiller Company: 999
Contact Name: BILL KLEIN

DEC Memo: "Sangesland spoke to Bill Klein of Franklin company. They are digging

out contaminated soil and will contact Ryan Piper when they are done. 9/11/09- DECPiper- left message for bill klien for closure report. 05-19-2010- DECPiper- left message for bill klien for closure report.

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

FDNY ENGINE COMPANY 96 (Continued)

S104621281

11/17/2011- Bill Klein will send report. fill port dugout and

replaced along with cont soil. Spill closed. '

Remarks: "CALLER STATES THAT THEY DIGGING UP A FILL PORT CONNECTION AROUND A

4000 GALLON TANK AND DISCOVERED CONTAMINATED SOIL. CLEAN UP IS IN

PROGRESS."

All Materials:

405107 Site ID: Operable Unit ID: 1161745 Operable Unit: 01 2152949 Material ID: Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

AB121 43 PRECINCT NYC POLICE DEPARTMENT

NY LTANKS \$100177591

N/A

WNW 900 FTELEY AVE 1/4-1/2 BRONX, NY 10473

0.438 mi.

2314 ft. Site 2 of 2 in cluster AB

Relative: LTANKS:
Higher Name: 43 PRECINCT NYPD -DDC

Actual: Address: 900 FTELEY AV 17 ft. City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0201590 / 2002-05-15

 Facility ID:
 0201590

 Site ID:
 238883

 Spill Date:
 2002-05-13

 Spill Cause:
 Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: JMKRIMGO
Referred To: Not reported
Reported to Dept: 2002-05-13
CID: 365

Water Affected:

Spill Notifier:

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Not reported

False

False

True

0

Date Entered In Computer: 2002-05-13
Spill Record Last Update: 2005-01-03
Spiller Name: SGT TUSSO

Spiller Company: 43RD POLICE PRECINCT

Spiller Address: 900 FTELEY AV

Spiller County: 001

Spiller Contact: SGT TUSSO

Direction Distance

Elevation Site Database(s) EPA ID Number

43 PRECINCT NYC POLICE DEPARTMENT (Continued)

S100177591

EDR ID Number

Spiller Phone: (718) 476-7524 Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 196612

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

KRIMGOLD Motor fuel. Leaking flexible connector. Replacing connector.

No release to environment."

Remarks:

All TTF:

Facility ID: 0201590 Spill Number: 0201590 Spill Tank Test: 1527123 Site ID: 238883 Tank Number: Tank Size: 4000 Material: 0009 **EPA UST:** Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method: 03

Test Method 2: Horner EZ Check I or II

Leak Rate: .00
Gross Fail: F
Modified By: Spills
Last Modified Date: Not reported

All Materials:

Site ID: 238883 Operable Unit ID: 854808 Operable Unit: 01 Material ID: 523003 Material Code: 0009 Material Name: gasoline Not reported Case No.: Material FA: Petroleum Quantity: .00 G Units: .00 Recovered:

Oxygenate: Not reported

Name: 43 PRECINCT NYC POLICE DEPARTMENT

Address: 900 FTELEY AVE
City, State, Zip: BRONX, NY 10473
Spill Number/Closed Date: 0012949 / 2010-01-06

 Facility ID:
 0012949

 Site ID:
 272894

 Spill Date:
 2001-03-09

 Spill Cause:
 Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301
Investigator: RVKETANI Referred To: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

43 PRECINCT NYC POLICE DEPARTMENT (Continued)

S100177591

EDR ID Number

Reported to Dept: 2001-03-09 CID: 389 Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2001-03-09 Spill Record Last Update: 2010-01-06

Spiller Name: BLDG MAINT SECTION

Spiller Company: 43 PRECINCT NYC POLICE DEPARTMENT

Spiller Address: 900 FTELEY AVE

Spiller County: 999

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2

DER Facility ID: 222076

DEC Memo: "Transferred to Albany for Spills Closure Intiative 10/2/09 - Austin

- Spill transferred from Albany staff to Ketani, for further investigation - end 10/27/09 - Raphael Ketani, The spill took place on 3/9/01. The #2 UST failed the tightness test, but there was no leak. The site is the 43rd Precinct of the NYC Police Department. The location is 900 Fteley Avenue, Bronx. There are no alternate addresses. The block and lot are 3660 and 3. The building was constructed in 1978. It was sold to Tau Homes Inc., 1937 Williamsbridge Road, Bronx. The sale was filed 5/4/66. The PBS case is #2-217352. There were four USTs. UST #2 was 3000 gals. and used to contain #2 oil. It was tested on 3/14/01 and removed on 12/13/01. UST #3 was 1500 gals. and used to contain diesel fuel. It was never tested, but it was removed on 2/14/02. The contact is the NYC Police Department, Building Maintenance Section, 59-06 Laurel Hill Blvd., Woodside, NY, 11377. The phone number is (718) 476-7575/7576. There have been no tank inspections. The registration expires in 2012. There are no E-docs, nor a paper file. 10/28/09 - Raphael Ketani. I called up the Building Maintenance Section and reached one of the employees. He directed me to Richard Robbins, Chief Architect for the NYC Police Department (718) 476-8799. I left a message for Mr. Robbins. 11/25/09 - Raphael Ketani. I visited the 43 Precinct today. I spoke to one of the building management people at the site. I asked him whether he knew anything about the tank test failure that took place on 3/9/01. He said that he wasn't here in 2001 and no one else presently at the precinct was here at that time, either. He showed me the location of the two tanks that were present. He said that, as far as he knew, the two older tanks were replaced with these tanks. He also wasn't aware whether there had been any soil contamination. He told me to speak to someone at One Police Plaza regarding the old tanks. I returned to the office and tried to contact Mr. Robbins again, but could only leave a message. 11/30/09 - Raphael Ketani. I contacted Mr. Robbins. He said that he will look for documentation regarding the removal of the tanks and the inspection of the tank graves for any spillage. He asked what should happen if he can't find any documentation. I told him that, in such a case, a new investigation will then be needed. Mr. Robbins FAXed me manifests, an

affidavit, a diagram and other documentation, but it was for a site

Distance Elevation Site

ite Database(s) EPA ID Number

43 PRECINCT NYC POLICE DEPARTMENT (Continued)

S100177591

EDR ID Number

at the Street Crimes Unit at 8 Randalls Island, NY. Mr. Robbins suggested I contact Harvey Roberts (718) 786-3838 at O'Brien Kreitzberg & Associates, and Julie Dreizen at the NYPD. I contacted Julie Dreizen (718) 391-1503 and she said that she will look for any pertinent documents in the archive, but it may take a while. I contacted Mr. Roberts and he referred me to Jane Staten of URS in Buffalo (716) 923-1152. Ms. Staten referred me to John Prios (pry-ous) at LiRo Engineering (516) 214-8107, as they did the tank work. I tried to contact Mr. Prios, but could only leave a message. 12/1/09 - Raphael Ketani. Mr. Prios called me back. He said that LiRo was not involved in the site remediation. He said that he will contact Ms. Samani of DDC in order to find out who was involved in cleaning up the spill. Ms. Afsar Samani of the DDC (718) 391-1064 called me regarding the site. She said that she didn't know of any information regarding the tank removals and remediation. However, she will check her records. Mr. Robbins sent me a FAX containing the documentation for the remediation of the failed 3,000 gal. #2 oil UST. There was a diagram showing where the tank had been, where end point samples had been taken, the results for the end point soil samples, and soil manifests. There was no documentation for the 1,500 gal. diesel UST. Except, one diagram showing the position of the tank and that it was closed in place. I reviewed the soil end point sample results. They show that the remaining contamination was minimal, largely non-detect for VOCs and SVOCs, or consisting of very low hits. I tried to contact Mr. Robbins (718) 476-8799 about the 1,500 gal. diesel tank, but I could only leave a message. 12/2/09 - Raphael Ketani. I tried to contact Mr. Robbins, but could only leave a message. 1/5/10 - Raphael Ketani. Afsar Samani, Director of a bureau in the NYC DDC which deals with construction activity at the precincts, sent me an e-mail containing the Site Assessment Reports for both the 3,000 gal. UST and the 1,500 gal. UST (see E-docs). 1/6/10 - Raphael Ketani. I reviewed the Site Assessment Reports for both tanks. The SAR for the 3,000 gal. tank was dated 1/22/02. The SAR for the 1,500 gal. tank was dated 5/1/02. In all instances, the soil analytical data indicated that the remaining contamination was either at or below TAGM. The 3,000 gal. tank was removed and the 1,500 gal. tank was closed in place. As the end point soil anaytical results from the 2002 SAR reports indicated that the remaining contamination was at or below TAGM limits, and as the 3,000 gal. UST was removed and the 1,500 gal. UST was closed in place, it was determined that there is no threat to the public or the environment. Therefore, the spill case has been closed.'

Remarks:

"CALLER REPORTING A FAILED TANK TEST NO SPILLAGE"

All TTF:

Facility ID: 0012949 Spill Number: 0012949 Spill Tank Test: 1526135 272894 Site ID: Tank Number: 3 Tank Size: 1500 8000 Material: **EPA UST:** True UST: True Cause: Λ3 Source: 01 Test Method:

Test Method 2: Horner EZ Check I or II

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

43 PRECINCT NYC POLICE DEPARTMENT (Continued)

S100177591

Leak Rate: .00

Gross Fail: Not reported Modified By: **RVKETANI** Last Modified Date: Not reported

Facility ID: 0012949 Spill Number: 0012949 Spill Tank Test: 1526136 Site ID: 272894 Tank Number: Tank Size: 3000 Material: 0001 EPA UST: False UST: True Cause: 03 Source: 01 Test Method: 03

Test Method 2: Horner EZ Check I or II

Leak Rate: .00

Not reported Gross Fail: Modified By: **RVKETANI** Last Modified Date: Not reported

All Materials:

272894 Site ID: Operable Unit ID: 834490 Operable Unit: 01 568888 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum .00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

43 PRECINCT NYPD -DDC Name: Address: 900 FTELEY AVENUE

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9111758 / 2005-06-23

Facility ID: 9111758 Site ID: 272895 Spill Date: 1992-02-14 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: АЗ

Cleanup Ceased: Not reported SWIS: 0301 Investigator: Allslam Referred To: Not reported Reported to Dept: 1992-02-14 CID: Not reported Water Affected: Not reported Spill Notifier: Police Department Not reported Last Inspection:

Direction Distance

Elevation Site Database(s) EPA ID Number

43 PRECINCT NYC POLICE DEPARTMENT (Continued)

S100177591

EDR ID Number

Recommended Penalty: False
Meets Standard: False
UST Involvement: True
Remediation Phase: 0

Date Entered In Computer: 1992-02-20
Spill Record Last Update: 2005-06-23
Spiller Name: Not reported

Spiller Company: 43RD POLICE PRECINCT

Spiller Address: 900 FTELEY AVE

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 270709

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

KOLLEENY TRANSFERRED FROM Y.KRIMGOLD TO KOLLEENY TO I. ISLAM.

4/25/05- The site is under remediation by O'Brien-Kreitzberg (OBK). Reviewed the quarterly report (Oct./04-Dec./04). The groundwater sampling from 3 existing monitoring wells exhibit constantly

decrasing trend of VOC contaminat levels but still minor exceedances are observed for one or two items. Quarterly monitoring of the wells to continue.- II 6/23/05- Reviewed the Jan-Mar./05 monitoring report in which NFA has been requested for the site based on the compliances of all wells monitoring data. Well GEW-1 was under compliance for one sampling event only. Spoke to Jane Staten of URS Corp. She confirmed that May/05 sampling data for well GEW-1 is also under compliance. As

such, requested NFA is approved and the spill is closed.- II"

"E I & R. Also see spill # 9213315."

All TTF:

Remarks:

 Facility ID:
 9111758

 Spill Number:
 9111758

 Spill Tank Test:
 1539623

 Site ID:
 272895

 Tank Number:
 Not reported

Tank Size:

Material: 0009
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported

Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported

Modified By: Spills Last Modified Date: Not reported

All Materials:

 Site ID:
 272895

 Operable Unit ID:
 962042

 Operable Unit:
 01

 Material ID:
 416775

 Material Code:
 0009

 Material Name:
 gasoline

 Case No.:
 Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

43 PRECINCT NYC POLICE DEPARTMENT (Continued)

S100177591

EDR ID Number

Material FA: Petroleum
Quantity: -1.00
Units: L
Recovered: .00

Oxygenate: Not reported

Name: 43 PRECINCT NYPD -DDC

Address: 900 FTELEY AVE. City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9213315 / 2003-10-31

 Facility ID:
 9213315

 Site ID:
 107907

 Spill Date:
 1993-03-02

 Spill Cause:
 Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301

Investigator: **JMKRIMGO** Referred To: Not reported Reported to Dept: 1993-03-02 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1993-03-03
Spill Record Last Update: 2005-01-26
Spiller Name: Not reported

Spiller Company: NYC PD-43RD PRECINT

Spiller Address: 900 FTELEY AVE

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 94864

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

KRIMGOLD "

Remarks: "UNK. Same spill as 9111758."

All TTF:

 Facility ID:
 9213315

 Spill Number:
 9213315

 Spill Tank Test:
 1541225

 Site ID:
 107907

 Tank Number:
 Not reported

Tank Size: 0

Material: 0009

EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported

Test Method: 00

Direction Distance

Elevation Site Database(s) EPA ID Number

43 PRECINCT NYC POLICE DEPARTMENT (Continued)

S100177591

EDR ID Number

Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:

Site ID: 107907 Operable Unit ID: 977592 Operable Unit: 01 Material ID: 403111 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum -1.00 Quantity: L Units: Recovered: .00

Oxygenate: Not reported

AC122 CLASON PT GARDENS NY LTANKS \$104073474
West 78 CLASON PT LANE NY Spills N/A

CLASON PT GARDENS

1/4-1/2 BRONX, NY 0.442 mi.

2332 ft. Site 1 of 2 in cluster AC

Relative: LTANKS: Higher Name:

Actual: Address: 78 CLASON PT LANE

18 ft. City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9007011 / 1995-04-25

 Facility ID:
 9007011

 Site ID:
 234923

 Spill Date:
 1990-09-26

 Spill Cause:
 Tank Test Failure

 Spill Source:
 Commercial/Industrial

Spill Class: C3

Cleanup Ceased: 1995-04-25 SWIS: 0301 Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1990-09-26 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Talk Tester

Not reported

False

True

UST Involvement:

False

0

Date Entered In Computer: 1990-10-03
Spill Record Last Update: 1995-04-25
Spiller Name: Not reported
Spiller Company: NYCHA
Spiller Address: Not reported

Spiller County: 001

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLASON PT GARDENS (Continued)

S104073474

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 2

DER Facility ID: 193506 DEC Memo:

"15K TANK FAILED HORNER EZY CHECK, VISUAL LEAK, TO BE REPAIRED & Remarks:

RETESTED. SEE SPILL # 9112367"

All TTF:

Facility ID: 9007011 Spill Number: 9007011 Spill Tank Test: 1537600 Site ID: 234923 Tank Number: 001 Tank Size: 0 Material: 0002 **EPA UST:** Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 00

Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Not reported

All Materials:

Last Modified Date:

Site ID: 234923 Operable Unit ID: 947537 Operable Unit: 01 Material ID: 434441 Material Code: 0002A #4 fuel oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: -1.00 Units: Not reported Recovered: .00

Oxygenate: Not reported

CLASON PT GARDENS - NYCHA Name:

78 CLASON PT LANE Address:

BRONX, NY City,State,Zip: Spill Number/Closed Date: 9112367 / 2014-07-31

Facility ID: 9112367 Site ID: 234924 Spill Date: 1992-03-04

Spill Source: Institutional, Educational, Gov., Other

Tank Test Failure

Spill Class: С3

Spill Cause:

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **JKKANN** Referred To: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

CLASON PT GARDENS (Continued)

S104073474

EDR ID Number

Reported to Dept: 1992-03-04 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1992-03-11
Spill Record Last Update: 2014-07-31
Spiller Name: Not reported
Spiller Company: NYCHA
Spiller Address: Not reported
Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2

DER Facility ID: 193506

DEC Memo: "01/18/06: This spill transferred from J.Kolleeny to S.Kraszewski. A

15K tank was replaced by another 15K tank in 1995 and no contamination was noticed despite the fact the tank had at least one TTF. A ISRP from 1995 noted some isloated contamination in one boring, with high levels of some SVOCs. Two other wells detected both VOCS and SVOCs but none above guidance levels. Four MWs were installed and GW samples were taken but none exhibited detectable petroleum compounds. NYCHA suggested no further action but DEC wanted

one more round of GW samples a year after the ISRP. In 1996, three additional GW samples were taken and none contained any contamination. Any residual contamination still remains in the soil but doesn't seem to be migrating to GW. - SK 03/23/06: Reviewed the 1995 ISRP and follow-up round of GW samples in 1996. Both samplings

show no detectable VOCs or SVOCs in GW for any of the four MWs. Soil samples from the ISRP show exceedences for SVOCs: Benzo(a)anthracene, Benzo(b)fluoranthene, Benzo(k)fluoranthene. However, the

concentrations are marginally above RSCOs, with no concentrations exceeding 1000 ppb. Recommend NFA. - SK 02/09/07 - J.Kann - Spill reassigned from S.Kraszewski to J.Kann. 6/11/09: JKann - Meeting held on 5/28 with ALC Environmental and NYCHA. Investigative Work Plan submitted on June 10, 2009. 01/28/2010: Remediation and other associated clean-up activities linked to this spill number is now under the oversight of Moses Ajoku, all correspondence related this case should be addressed to me. (MA) 07/16/13 - Spill Case is transferred from Moses Ajoku (PBS Unit) to Jennifer Kann (Spill Prevention and Response) as per DER Region 2 decision - Tank Test Failure Spill Case - NYCHA. VB 07/31/14: J.Kann - reviewed file and ISRP for the referenced site. Based on the review, concur with SK's proposal for NFA on 3/23/06. Spill closed. No additional

investigative work necessary. "

Remarks: "FURTHER ACTION UNKNOWN."

All TTF:

Facility ID: 9112367
Spill Number: 9112367
Spill Tank Test: 1539691
Site ID: 234924
Tank Number: 001

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CLASON PT GARDENS (Continued)

S104073474

EDR ID Number

Tank Size: Material: 0066A **EPA UST:** Not reported UST: Not reported Cause: Not reported Not reported Source: Test Method: 00 Test Method 2: Unknown

Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 234924 Operable Unit ID: 962696 Operable Unit: 01 Material ID: 417344 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: Not reported Recovered: .00

Not reported Oxygenate:

SPILLS:

Name: **CLASON POINT -NYCHA** Address: 78 CLASON PT LANE

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 9406232 / 1994-08-26

Facility ID: 9406232 Facility Type: ER DER Facility ID: 193506 Site ID: 92359 DEC Region: 2

Human Error Spill Cause:

Spill Class: СЗ SWIS: 0301 Spill Date: 1994-08-08 Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1994-08-08 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other Cleanup Ceased: 1994-08-26 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1994-08-08

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLASON PT GARDENS (Continued)

S104073474

Spill Record Last Update: 2006-01-18 Spiller Name: Not reported Spiller Company: **NYCHA** Spiller Address: Not reported Spiller Company: 001

Contact Name: Not reported

DEC Memo:

Remarks: "SPILLED ON DRIVER AND PAVEMENT - CONTAINED ON PAVEMENT. NYCHA DOING

CLEANUP."

All TTF:

Facility ID: 9406232 Spill Number: 9406232 Spill Tank Test: 1543020 Site ID: 92359 Tank Number: Not reported

Tank Size: Material: 0002 **EPA UST:** Not reported UST: Not reported Not reported Cause: Source: Not reported

Test Method: 00 Test Method 2: Unknown Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 92359 Operable Unit ID: 1000384 Operable Unit: Material ID: 379282 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum 30.00 Quantity: Units: G .00 Recovered:

Oxygenate: Not reported

Name: CLASON POINT (BLDG 18) -NYCHA

Address: 78 CLASON PT LANE

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 9710618 / 2002-07-18

Facility ID: 9710618 Facility Type: ER DER Facility ID: 193506 Site ID: 92360 DEC Region:

Equipment Failure Spill Cause:

Spill Class: C4 SWIS: 0301 Spill Date: 1997-12-16

Distance

Elevation Site Database(s) EPA ID Number

CLASON PT GARDENS (Continued)

S104073474

EDR ID Number

Investigator: SACCACIO
Referred To: Not reported
Reported to Dept: 1997-12-17
CID: 311
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1997-12-17
Spill Record Last Update: 2006-01-18
Spiller Name: THOMAS PERTO

Spiller Company: NYC HOUSING AUTHORITY
Spiller Address: 250 BROADWAY 16TH FLOOR

Spiller Company: 001
Contact Name: CALLER
DEC Memo: ""

Remarks: "caller states a feeder line failed causing the leak."

All Materials:

92360 Site ID: Operable Unit ID: 1056979 Operable Unit: 01 Material ID: 328908 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: 75.00 Units: G Recovered: .00

Oxygenate: Not reported

Name: CLASON POINT GARDENS Address: 78 CLASON PT LANE

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 9511993 / 1995-12-27

 Facility ID:
 9511993

 Facility Type:
 ER

 DER Facility ID:
 193506

 Site ID:
 234925

 DEC Region:
 2

Spill Cause: Human Error

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 1995-12-22

 Investigator:
 HEALY

 Referred To:
 Not reported

 Reported to Dept:
 1995-12-22

 CID:
 322

Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Affected Persons

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLASON PT GARDENS (Continued)

S104073474

Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1995-12-22 Spill Record Last Update: 1998-06-19

Spiller Name: FRANK OCELLO - NYCHA

Spiller Company: OIL VENDER Spiller Address: Not reported

Spiller Company: 001

Contact Name: MR. RICHARDS

DEC Memo:

Remarks: "portable tank was overfilled - spill contained and picked up"

All Materials:

Site ID: 234925 Operable Unit ID: 1022674 Operable Unit: 01 Material ID: 359314 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 8.00 Units: G 8.00 Recovered:

Oxygenate: Not reported

123 STELLAR 2020 LLC ΝE 2040 BRUCKNER BLVD 1/4-1/2 **BRONX, NY 10473**

NY LTANKS U001832660 **NY UST** N/A

Relative: LTANKS: Higher Name:

0.445 mi. 2347 ft.

BOULEVARD TOWERS 2040 BRUCKNER BLVD Address: Actual:

City,State,Zip: BRONX, NY 19 ft.

Spill Number/Closed Date: 0500903 / 2013-04-30

Facility ID: 0500903 Site ID: 344003 Spill Date: 2005-04-21 Spill Cause: Tank Test Failure Spill Source: Private Dwelling

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **VXBREVDO**

REMEDIATION COMPLETED Referred To:

Reported to Dept: 2005-04-21 CID: 409

Not reported Water Affected: Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

STELLAR 2020 LLC (Continued)

U001832660

Meets Standard: False UST Involvement: False Remediation Phase: O

Date Entered In Computer: 2005-04-21 Spill Record Last Update: 2013-04-30 Spiller Name: ANTOINE, ANTIL **BOULAVARD TOWERS** Spiller Company: Spiller Address: 2040 BRUCKNER BOULAVARD

Spiller County:

Spiller Contact: ANTOINE, ANTIL Spiller Phone: (347) 728-4012 Spiller Extention: Not reported

DEC Region: **DER Facility ID:** 290613

DEC Memo: "PBS for this site is expired - PBS #2-115452 expired on 5/7/02 Old management company said that the new management company is: Arco Management 845-368-2400 Sangesland has been unable to find a contact

Arco at this number requesting a callback. 6/9/05 - Austin -

name or address to send a TTF letter. A message has been left with Transferred from Sawyer to Rahman, for review of 6/9/05 submission from SNS Energy Distribution - end 10.05.05 SR// Rec'd a letter saying SNS is going to uncover the tank on 10.11.05. 11.21.05 SR// Sharif and Mr. Piper(DEC Spill) responded to the site after I got a call from one lady Ms. Deborah, (718) 828-0977 about whats going there. The tank was removed and the excavated big hole was open for placement of a new tank. The bottom of the excavation looked dirty, minor product floating on the perched water at north west side. Complete delineation of soil and ground water is recommended before backfilling and reinstallment of the new tank. 12/20/05 Sharif- Case was transferred to Koon Tang for reassignment. 2/15/06 - Miss Collins, living in 2010 Bruckner Blvd called, requesting soil test results. Her # is 718-828-0977. Review case file with limited information. One of the reports found free product on the water table. No indication of any soil sample or GW sample. New management company, Stella Management (Edwardo), 718-792-1211 3/16/2006: Spoke with Stuart Schwartz of SNS Energy Distribution Corp(cell 631-926-2196). Received fax with tank closure report. Reviewed tank closure report dated 3/3/2006, prepared by Associated Environmental Services. A 35,000 gallon fuel oil UST was removed on October 11, 2005. Groundwater was 8 ft below grade. There was evidence of deterioration such as holes and pitting noted in the tank. 957.49 tons of contaminated soil was excavated. Six endpoint samples were collected. No VOCs were detected, but SVOCs were detected in all samples. No gw sample were taken but soil and groundwater contamination were noted during the closure activites . Sent an additional delineation required letter to Stellar Management. 3/23/06: Letter returned to sender. Resent letter. 5/18/06: Geoprobe sampling began today. 6/21/06: Called Stuart Schwartz's of SNS Energy and spoke to his secretary, he is out of the office. 8/3/06: Received phase 2 report. Seventeen Geoprobe borings performed and product found in all of them. Six recovery wells were proposed and approved. A seventh well, additional delineation, and quarterly reports also required. Wells will be pumped with a vac truck weekly until product less than 1/4 inch, when a skimmers will be used. Implementation required by 10/06/06. 9/18/06: Received RAP addendum stating that an

additional recovery well in the area of B-9 and B-10 will be installed, additional delineation, and quarterly update reports will Map ID
Direction
Distance

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

STELLAR 2020 LLC (Continued)

Elevation

Site

U001832660

be prepared. Addendum approved. Field activities tentatively planned on 9/26/06. 1/2/07: Stuart Schwartz (office 631-691-1700). Called and he was in a meeting. 1/3/07: Spoke to Stuart Schwartz. He will check on site status and return call. 1/18/07: Spoke to Matt at Associated Env. (631-767-9098). Wells were not installed because drill rig broke. He will call with new mobilization date. Product recovery will begin following delineation. Received phone call from Ken Zucker (718-208-8151) regarding site status, tried to return call but the number was disconnected. 3/1/07: Left message with Stuart Schwartz' secretary to followup on delineation and recovery. 3/13/07: Received phone message from Matt indicating that wells will be installed tomorrow. 5/2/07: Spoke to Matt. Wells were not installed becaused landscaping caving in - is being repacked. Will remobilize in two weeks to install wells. Will call when drilling date is scheduled. 5/24/07: Left phone message for Matt to followup on well installation and recovery. 5/29/07: Received phone message from Matt of Associated Env. Delineation was completed. The report is in the mail. 6/29/07: Spoke to Matt. Report will be submitted next week. 7/26/07: Sent letter requiring an eighth recovery well, and quarterly reporting. (sns51749@cs.com) 8/10/07: Received fax indicating that well installation, product recovery will occur on 8/15/07.

----- 10/31/07: Reassigned from Sarah Carlson to Chanda. 11/28/07: Chanda sent an email to Stuart Schwartz, SNS Energy Distribution Corporation: I would like to inform you that I am the project manager for the above referenced site. The New York State Department of Environmental Conservation (the Department) records show that the Department mailed a letter to you on 7/25/07 with the following requirements; * An eight (8) recovery well installation report summarizing the findings of the subsurface investigation including boring logs, well installation logs, sample analyticals, site plan, conclusions and recommendations. * Quarterly update reports with groundwater gauging and product recovery results. Please submit both electronic and paper copies of reports and email to me the current site status as soon as possible. If you have any questions concerning this matter, please call my office at (718) 482-8062. 4/17/08: Chanda called Mr. Stuart Schwartz, SNS Energy, regarding the well installation report and groundwater gauging and product recovery results for this site. His office personnel stated that he will call to DEC as soon as possible. Chanda sent an email to Stuart, requiring that well installation report and GW gauging and product recovery results must be submitted to DEC as soon as possible but no later than 4/30/08. 5/2/08: 5/2/08: Chanda called Stellar Management (Edwardo), 718-792-1211 Ext. 11 regarding the update information for this spill project. He stated that his company bought this property in December 2005 and this spill was opened in April 2005. Chanda stated that your company is the current owner and your company bought the property with bought the problems. Chanda asks that the name of the responsible party for this spill site. Mr. Edwardo stated that Director of Operations, Ms. Stacey Ruggeri, (Ph. 212-406-0030) is the responsible person for a spill site for this company. 5/7/08: Chanda received a phone call from Stellar Management, Director of Operation (Ms. Stacey Ruggeri) regarding this site. She stated that her company is the current owner for the address site. She is the responsible party for this spill site. Ms. Stacev Ruggeri Director of Operation Stellar Management 156 William Street, 10th Floor New York, NY 10038 Ph: 212-624-6703 Ph.

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

STELLAR 2020 LLC (Continued)

U001832660

EDR ID Number

EPA ID Number

212-406-0030 email: sruggeri@stellarmanagement.com 5/8/08: Chanda sent a reminder letter (email) to Ms. Stacey Ruggeri and copy to her consultant requiring that a Recovery Well Installation Report be submitted to DEC by 6/9/08 for review and approval. 6/3/08: Chanda received a phone call from John, (631-234-4280), Associated Environmental regarding this spill site. He stated that he will send the well installation report and groundwater update report to DEC as soon as possible. 7/11/08: Chanda received a Supplemental Phase II Remedial Investigation Report dated March 2008, prepared by Associated Environmental Services, Ltd. (see eDocs) 7/14/08: Chanda has reviewed the Supplemental Phase II Remedial Investigation Report and has the following: -The subject building has historically a fuel oil (#6) fired heating system. The fuel oil was previously stored in one steel 35,000-gallon UST. -The UST was removed from the site and closure activities were conducted on October 11, 2005. -During the tank closer activities, contaminated soil and groundwater as well as free phase product were encountered. A total of 957.49 tons of contaminated soil was excavated and transported off-site for disposal. - A 20,000 gallon double-wall steel encased with fiber glass UST was placed in the excavation area for storage of fuel oil. -The site is improved with a multiple story residential apartment building. -In September 2007, Seven (7) four-inch monitoring/recovery wells were installed at the subject site (MW-1 through MW-7). -MW-1. MW-2, MW-4 and MW-6 were found to contain free product with MW-3 and MW-5 indicating a sheen. No evidence of a sheen or product was noted in MW-7. -All wells were developed during the initial free phase recovery event. - A total of 434 gallons of oil/water was removed from the wells on September 27, 2007, 620-gallon on October 4, 2007. 401 gallons on November 6,2007, 385 gallons on November 13, 2007. - The first round of groundwater sampling was conducted on February 1, 2008. Groundwater samples were collected from monitoring wells MW-1, MW-3 and MW-5. - The analytical results for the groundwater sample indicated that there were no contaminations detected in MW-I and MW-5. Groundwater results from MW-3 indicated several SVOCs above the NYSDEC guidance values. -Based upon the results of the Supplemental Phase II Remedial Investigation the consultant (AES) recommended that the product be bailed out from the wells on a monthly basis. 7/16/08: Chanda sent a letter to RP and her consultant (AES and SNS) requiring that the next Quarterly Site Status Report be submitted to the Department by September 15, 2008 for review. 09/17/2012 V. Brevdo Received telephone message from [Kathina Vazquez](212-843-3783) of Stellar Management regarding this project. Returned call, left message that the site has unergone some remediation, free product removal and monitoring, and that there was no communication between Stellar and DEC since 2008. Stated that I would like to use this momentum to move project forward and, hopefully, bring it to a spill closure status. Requested to give me a call and provided my phone number. V. Brevdo 02/11/2013 - E-mail to consultant for Steller Management David Chan Riteway Tank Maintenance Corp. 700 Hicks Street Brooklyn, NY 11231 718-855-7272 phone 718-855-7244 fax david@petroleumtek.com Dear Mr. Chan: As per discussion earlier today of the subject project, Spill No. 0500903, the main criteria the Department is evaluating when making a spill closure decision are as follows: * free product must be removed, * grossly contaminated soil with visible staining must be removed, * source of contamination must be removed. * concentrations of contaminants in soil and groundwater are either at the levels of cleanup guidance values or higher but

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Databa

Database(s)

EDR ID Number EPA ID Number

STELLAR 2020 LLC (Continued)

U001832660

within acceptable range to DEC, * no migration of contaminant off site occurs, * remaining contamination is contained, * no threat of exposure to vapors from remaining contamination exists, and * site poses no further threat to human health and environment. We also use engineering controls such as vapor barriers and SSDS system where necessary. These criteria will have to be addressed in the Remedial Action Report / Spill Closure Report when spill closure request is submitted to the Department. Please contact me if you have questions. Sincerely, Vadim Brevdo April 4, 2013 V. Brevdo E-mail and letter requesting spill closure from Mr. Chan of Riteway Tank Maintenance requesting spill closure. Letter does not contain sufficient rationale supporting merits of spill closure. Dear Vadim, The owners of the building apparently had a fallout with the previous contractor and has been unable to get additional information other than the attached report. We've performed more sampling (see attached) showing good results. Please let us know what else we can do and we will attempt to retrieve any additional information. Thank you in advance. David Chan Riteway Tank Maintenance Corp. 700 Hicks Street Brooklyn, NY 11231 718-855-7272 phone 718-855-7244 fax david@petroleumtek.com April 5, 2013 - V. Brevdo Replied to MR. Chan's e-mail and spill closure request letter via e-mail as follows: April 5, 2013 Dear Mr. Chan: This is in response to you April 4, 2013 e-mail and letter dated April 3, 2013 in which you are requesting closure of the subject spill case on behalf of Stellar Management. In my February 11, 2013 e-mail to you I have provided you with the spill closure criteria that must be met to close the spill case. You April 4, 2013 letter merely states that groundwater sampling results were within the respective laboratory analytical method detection limit and/or the respective guidance values. You letter does not address any of the spill closure criteria which I provided to you. If you are requesting closure of this spill case as an environmental consultant on behalf of Stellar Management, please submit a letter requesting closure which would address each of 8 spill closure criteria in my 2/11 e-mail to you, explain how these criteria are met and why it is appropriate to close the spill case. The Department will not close spill case until such explanation and rationale for spill closure are submitted. When letter requesting spill closure containing rationale for spill closure and addressing spill closure criteria is submitted, the Department will review request and make a decision whether spill closure is appropriate. My February 11, 2013 e-mail to you is attached. If you have questions, please contact me. Sincerely, Vadim Brevdo 04/30/2013 V. Brevdo Spill Closure Supporting Rationale Review of the project related documents reveals that the closure of this spill case is appropriate based on the following: Free product has been removed. 1,840 gallons of free product was removed from the wells from September through November 2008. 5 wells rested revealed that the results were within the respective laboratory anylytical method detection limit and/or the respective NYSDEC guidance values. No free product was present during investigation. Package A contains a correspondence letter from the NYSDEC acknowledging the removal of 1,840 gallons of fuel and groundwater. Grossly contaminated soil has been removed 957.49 tons of impacted soil was removed. Supporting documentation is in package B containing the original (previously submitted) Tank Closure Report and page 4 (previously submitted) Phase II Remedial Investigation Report indicating the removal of 957.49 tons of impacted soil. Source of contamination has been removed The former 35,000 gallon tank was the source of

Direction Distance Elevation

tion Site Database(s) EPA ID Number

STELLAR 2020 LLC (Continued)

U001832660

EDR ID Number

contamination, which was removed. Supporting documentation package B containing original Tank Closure Report. Concentrations of residual contaminants in soil and groundwater are either at the levels of cleanup guidance values or higher but within the range acceptable to the Department. Supporting documents are in package C containing original (pages 7-17) Phase II Remedial Investigation Report, indicating that the soil and groundwater are within the acceptable range. Some elevated levels of SVOCs were found but they are likely attributed to fill material on the site. No MTBE were detected . No migration of contaminant off site occurs and remaining contamination is contained. Consultant s professional opinion is that no migration of contaminant off site occurs and the remaining contaminant is contained. Monitoring wells do not show contamination in groundwater. No threat of exposure to vapors from remaining contamination exists, and site poses no further threat to human health and the environment. Riteway Tank Maintenance obtained soil from the well areas for PID screening, visual and olfactory inspection. Consultant s opinion the site no longer poses further threat, including threat of exposure. Current consultant for RP, Riteway Tank Maintenance requested spill closure. Department agrees that this spill case shall be closed. Spill Case closed effective April 30, 2013. V. Brevdo "

"RECOMMEN UNCOVER REPAIR AND RETEST"

All TTF:

Remarks:

 Facility ID:
 0500903

 Spill Number:
 0500903

 Spill Tank Test:
 1548830

 Site ID:
 344003

 Tank Number:
 1

 Tank Size:
 25000

 Material:
 0001

 EPA UST:
 Not reporte

EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method:

Test Method 2: Alternate Test per former 613.5(a)(2)(v)

Leak Rate: .0

Gross Fail: Not reported Modified By: Watchdog Last Modified Date: Not reported

All Materials:

344003 Site ID: Operable Unit ID: 1102659 Operable Unit: 01 Material ID: 582880 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Distance

Elevation Site Database(s) EPA ID Number

STELLAR 2020 LLC (Continued)

U001832660

EDR ID Number

UST:

 Name:
 STELLAR 2020 LLC

 Address:
 2040 BRUCKNER BLVD

 City,State,Zip:
 BRONX, NY 10473

 Id/Status:
 2-115452 / Active

Program Type: PBS
Region: STATE
DEC Region: 2

 Expiration Date:
 07/06/2020

 UTM X:
 596605.21418

 UTM Y:
 4520084.22467

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 3829

Affiliation Type: Facility Operator
Company Name: STELLAR 2020 LLC

Contact Type: Not reported
Contact Name: CALIXTO PALACIOS

Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 001

Phone: (347) 865-0824
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-06-30

Site Id: 3829

Affiliation Type: Emergency Contact

Company Name: STELLAR 2020 LLC C/O STELLAR MGMT

Contact Type: Not reported

Contact Name: EDUARDO JIMENEZ

Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

Zip Code: Not reported Country Code: 999

Phone: (347) 672-3064
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2010-05-07

Site Id: 3829

Affiliation Type: Facility Owner
Company Name: STELLAR 2020 LLC
Contact Type: PERMIT COORDINATOR
Contact Name: KATINA V. VAZQUEZ
Address1: 156 WILLIAM ST.
Address2: Not reported
City: NEW YORK

State: NY

Direction Distance

Elevation Site Database(s) EPA ID Number

STELLAR 2020 LLC (Continued)

U001832660

EDR ID Number

Zip Code: 10038 Country Code: 001

Phone: (212) 843-3783
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-06-30

Site Id: 3829
Affiliation Type: Mail Contact

Company Name: STELLAR MANAGEMENT

Contact Type: Not reported

Contact Name: KATINA V. VAZQUEZ Address1: 156 WILLIAM STREET

 Address2:
 10TH FL

 City:
 NEW YORK

 State:
 NY

 Zip Code:
 10038

 Country Code:
 001

Phone: (212) 843-3783

EMail: KVAZQUEZ@STELLARMANAGEMENT.COM

Fax Number: Not reported Modified By: NTFREEMA Date Last Modified: 2015-06-30

Tank Info:

Tank Number: 001 Tank ID: 5048

Tank Status: Closed - Removed Material Name: Closed - Removed

 Capacity Gallons:
 35000

 Install Date:
 11/01/1961

 Date Tank Closed:
 10/11/2005

 Registered:
 True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

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

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

E00 - Piping Secondary Containment - None G00 - Tank Secondary Containment - None

C03 - Pipe Location - Aboveground/Underground Combination

K00 - Spill Prevention - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron B00 - Tank External Protection - None

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STELLAR 2020 LLC (Continued)

U001832660

F00 - Pipe External Protection - None L00 - Piping Leak Detection - None

J00 - Dispenser - None

02 Tank Number: 212047 Tank ID: Tank Status: In Service Material Name: In Service Capacity Gallons: 25500 07/06/2005 Install Date: Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method: 00

Date Test: Not reported Not reported Next Test Date: Pipe Model:

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

Equipment Records:

B04 - Tank External Protection - Fiberglass

K99 - Spill Prevention - Other

C03 - Pipe Location - Aboveground/Underground Combination

D01 - Pipe Type - Steel/Carbon Steel/Iron

E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser F05 - Pipe External Protection - Jacketed A99 - Tank Internal Protection - Other

L02 - Piping Leak Detection - Interstitial - Manual Monitoring

H99 - Tank Leak Detection - Other

G04 - Tank Secondary Containment - Double-Walled (Underground)

105 - Overfill - Vent Whistle

2141 SEWARD AV **NY LTANKS** S102239545 124 **East** 2141 SEWARD AV **NY Spills** N/A

1/4-1/2 **BRONX, NY**

0.454 mi. 2397 ft.

Relative: LTANKS:

Higher Name: 2141 SEWARD AV Address: 2141 SEWARD AV Actual: City,State,Zip: BRONX, NY 52 ft.

Spill Number/Closed Date: 9614845 / 1997-03-25

Facility ID: 9614845 Site ID: 238181 Spill Date: 1997-03-25 Spill Cause: Tank Overfill

Spill Source: Commercial/Industrial

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301

Direction Distance

Elevation Site Database(s) EPA ID Number

2141 SEWARD AV (Continued)

S102239545

EDR ID Number

Investigator: LUCE
Referred To: Not reported
Reported to Dept: 1997-03-25
CID: 297
Water Affected: Not reported

Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 1997-03-25 Spill Record Last Update: 1997-03-27 Spiller Name: JAN MATOS

Spiller Company: CASTLE OIL CORPORATION

Spiller Address: 290 LOCUST AVE

Spiller County: 001

Spiller Contact:
Spiller Phone:
(718) 892-4400
Spiller Extention:
Not reported

DEC Region: 2
DER Facility ID: 196176

DEC Memo:

Remarks: "DRIVER MISCALCULATED AND OVERFILLED THE TANK - SPILL HAS BEEN

CONTAINED"

All Materials:

Site ID: 238181 Operable Unit ID: 1042472 Operable Unit: 01 339946 Material ID: Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum 25.00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

Name: 2141 SEWARD AVE Address: 2141 SEWARD AVE City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0012956 / 2001-04-10

 Facility ID:
 0012956

 Site ID:
 287067

 Spill Date:
 2001-03-09

 Spill Cause:
 Tank Overfill

Spill Source: Commercial/Industrial

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: SIGONA Referred To: Not reported Reported to Dept: 2001-03-09 CID: 389

Water Affected: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

2141 SEWARD AV (Continued)

S102239545

Spill Notifier: Other Not reported Last Inspection: Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 2001-03-09 Spill Record Last Update: 2001-04-10 Spiller Name: Not reported

Spiller Company: **CRYSTAL TRANSPORTATION**

Spiller Address: Not reported

Spiller County: 999

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 232538 DEC Memo:

"CALLER REPORTING A SPILL FROM A TANK OVERFILL UNK SPILLER AT THIS Remarks:

TIME CLEAN UP IN PROGRESS AND NO CALLBACK NECESSARY"

All Materials:

287067 Site ID: Operable Unit ID: 834888 Operable Unit: 01 Material ID: 539673 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum 15.00 Quantity: Units: G Recovered: 15.00 Oxygenate: Not reported

SPILLS:

Name: 2141 SEEWARD AVENUE 2141 SEEWARD AVENUE Address:

BRONX, NY City,State,Zip:

Spill Number/Closed Date: 9516643 / 1996-03-27

Facility ID: 9516643 Facility Type: ER DER Facility ID: 144930 Site ID: 172188 DEC Region:

Spill Cause: **Human Error** Spill Class: C4 0301 SWIS: Spill Date: 1996-03-26 Investigator: O'DOWD Referred To: Not reported Reported to Dept: 1996-03-26

CID: 204

Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Responsible Party

Direction Distance

Elevation Site Database(s) EPA ID Number

2141 SEWARD AV (Continued)

S102239545

EDR ID Number

Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1996-03-26
Spill Record Last Update: 1996-04-03
Spiller Name: JANET MATOS

Spiller Company: CASTLE OIL COMPANY
Spiller Address: 290 LOCUST AVENUE

Spiller Company: 001

Contact Name: JANET MATOS

DEC Memo: ""

Remarks: "ST JOHNS SCHOOL - OVERFILL"

All Materials:

Site ID: 172188 Operable Unit ID: 1031199 Operable Unit: 01 Material ID: 353155 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum 100.00 Quantity: Units: G .00 Recovered:

Oxygenate: Not reported

125 CLASON POINT GARDENS West 762 METCALF AVENUE

62 METCALF AVENUE

1/4-1/2 BRONX, NY

0.455 mi. 2404 ft.

Relative: LTANKS: Higher Name: Address:

Actual:Address:762 METCALF AVE18 ft.City,State,Zip:BRONX, NY

Spill Number/Closed Date: 9112366 / 1998-06-23

 Facility ID:
 9112366

 Site ID:
 233211

 Spill Date:
 1992-03-04

 Spill Cause:
 Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

CLASON PT GARDENS

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **SACCACIO** Referred To: Not reported Reported to Dept: 1992-03-04 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False

NY LTANKS \$100177636

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLASON POINT GARDENS (Continued)

S100177636

Meets Standard: False False UST Involvement: Remediation Phase: 0

Date Entered In Computer: 1992-03-11 Spill Record Last Update: 1998-06-23 Spiller Name: Not reported NYCHA Spiller Company: Spiller Address: Not reported Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: **DER Facility ID:** 192150 DEC Memo:

"15K; HORNER EZ CHECK, VISUAL LEAK." Remarks:

All TTF:

Facility ID: 9112366 Spill Number: 9112366 Spill Tank Test: 1539690 Site ID: 233211 Tank Number: 001 Tank Size: 0002 Material: Not reported **EPA UST:** UST: Not reported Cause: Not reported Source: Not reported

Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported

Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 233211 Operable Unit ID: 965964 Operable Unit: 01 Material ID: 417343 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: -1.00 Units: L Recovered: .00

Oxygenate: Not reported

CLASON POINT GARDENS Name: **762 METCALF AVENUE** Address:

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9006793 / 1995-04-25

Facility ID: 9006793 Site ID: 300617

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLASON POINT GARDENS (Continued)

S100177636

Spill Date: 1990-09-20 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C3 Cleanup Ceased: 1995-04-25 SWIS: 0301 Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1990-09-20 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: True UST Involvement: False Remediation Phase:

1990-10-03 Date Entered In Computer: Spill Record Last Update: 1995-04-25 Spiller Name: Not reported Spiller Company: **NYCHA**

Spiller Address: 250 BROADWAY

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: **DER Facility ID:** 243157 DEC Memo:

"15K TANK, SYSTEM TEST FAILED HORNER EZY CHECK, VISUAL GROSS Remarks:

LEAK, WILL EXCAVATE, ISOLATE & RETEST, WILL REQUIRE REPAIRS. SEE SPILL

9112366"

Not reported

All TTF:

Facility ID: 9006793 Spill Number: 9006793 Spill Tank Test: 1537576 300617 Site ID: Tank Number: 001 Tank Size: 0 Material: 0002 **EPA UST:** Not reported UST: Not reported Cause: Not reported Not reported Source: Test Method: 00

Test Method 2: Unknown Leak Rate: .00 Not reported Gross Fail: Modified By: Spills

All Materials:

Last Modified Date:

300617 Site ID: Operable Unit ID: 947313 Operable Unit: 01 Material ID: 434242

Direction Distance

Distance EDR ID Number Database(s) EPA ID Number

CLASON POINT GARDENS (Continued)

S100177636

Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: Not reported

Recovered: .00

Oxygenate: Not reported

126 SPILL NUMBER 0312791 NY LTANKS S106385373
North 1880 WATSON AVE N/A

SPILL NUMBER 0312791

1/4-1/2 BRONX, NY

0.458 mi. 2420 ft.

Relative: LTANKS: **Higher** Name:

Actual:Address:1880 WATSON AVE29 ft.City,State,Zip:BRONX, NY

Spill Number/Closed Date: 0312791 / 2004-09-17

 Facility ID:
 0312791

 Site ID:
 221804

 Spill Date:
 2004-02-18

 Spill Cause:
 Tank Test Failure

Spill Source: Unknown Spill Class: D4

Cleanup Ceased:

SWIS:

0301
Investigator:

Referred To:

Reported to Dept:

CID:

Water Affected:

Not reported

2004-02-18

403

Not reported

Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2004-02-18
Spill Record Last Update: 2004-09-17
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported

Spiller County: 001

Spiller Contact: CLERIO MARTINS
Spiller Phone: (212) 695-0700
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 183450

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

DEMEO TTF letter sent to: 1880 Watson LLC 7 Penn Plaza Suite 222 New

York, NY 10001 Attn: Clerio Martins 9/17/04 TJD Letter report submitted. TTF caused by hole in vent line, dry leak. No contamination found. No further action required. Spill closed."

Remarks: "tank test failed"

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPILL NUMBER 0312791 (Continued)

S106385373

All TTF:

Facility ID: 0312791 Spill Number: 0312791 Spill Tank Test: 1528982 Site ID: 221804 Tank Number: Tank Size: 3000 Material: 0001 **EPA UST:** Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method: 03

Horner EZ Check I or II Test Method 2:

Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 221804 Operable Unit ID: 878034 Operable Unit: 01 497972 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: L Recovered: .00

Oxygenate: Not reported

AC127 900 SETELEY WNW 900 SETELEY **BRONX, NY**

1/4-1/2 0.466 mi.

2459 ft. Site 2 of 2 in cluster AC

Relative: LTANKS: Higher Name:

900 SETELEY Address: 900 SETELEY Actual: BRONX, NY City,State,Zip: 17 ft.

Spill Number/Closed Date: 9315220 / 1998-04-30

Facility ID: 9315220 Site ID: 187917 Spill Date: 1994-03-25 Spill Cause: Tank Failure Spill Source: Commercial/Industrial

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **KSTANG** Not reported Referred To: 1994-03-25 Reported to Dept: CID: Not reported

NY LTANKS

S101103200

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

900 SETELEY (Continued) S101103200

Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** True Remediation Phase: O

Date Entered In Computer: 1994-03-28 Spill Record Last Update: 1998-05-14 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 157027

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TANG 10/10/95: This is additional information about material spilled

from the translation of the old spill file: TANK REMOVAL."

"NEW TANK GOING IN STOCK PILE." Remarks:

All Materials:

187917 Site ID: Operable Unit ID: 997146 Operable Unit: 01 Material ID: 386983 Material Code: 0009 Material Name: gasoline Not reported Case No.: Material FA: Petroleum Quantity: -1.00 Units: Recovered: .00

Not reported Oxygenate:

128 **1847 WATSON AVE NY LTANKS** S102673243 NNW **1847 WATSON AVE** N/A

1/4-1/2 **BRONX, NY**

0.483 mi. 2549 ft.

Relative: LTANKS:

Higher Name: 1847 WATSON AVE Address: 1847 WATSON AVE Actual:

18 ft. City,State,Zip: BRONX, NY

Spill Number/Closed Date: 9514006 / 1996-02-02

Facility ID: 9514006 Site ID: 208434 Spill Date: 1996-02-02 Spill Cause: Tank Overfill Spill Source: Private Dwelling

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **SMMARTIN**

Direction Distance

Elevation Site Database(s) EPA ID Number

1847 WATSON AVE (Continued)

S102673243

EDR ID Number

Referred To:
Reported to Dept:
1996-02-02
CID:
252
Water Affected:
Not reported
Spill Notifier:
Responsible Party
Last Inspection:
Recommended Penalty:
False

Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 1996-02-02 Spill Record Last Update: 1996-05-01 Spiller Name: SAM SOLA

Spiller Company: PETRO IN ASTORIA Spiller Address: 3616 19TH AVENUE

Spiller County: 001

Spiller Contact: ANNA BAFFUTO
Spiller Phone: (718) 829-6051
Spiller Extention: Not reported

DEC Region: 2

DER Facility ID: 172946

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MARTINKAT "

Remarks: "driver had tank overfill causing spill of 1 gal #2 fuel on to

basement floor-has been cleaned up by oil co on scene"

All Materials:

Site ID: 208434 Operable Unit ID: 1024833 Operable Unit: 01 Material ID: 357710 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum 1.00 Quantity: Units: G Recovered: 1.00 Oxygenate: Not reported

129 CLOVERLEAF TOWERS NY LTANKS S104782197 WNW 920 METCALF AV NY Spills N/A

1/4-1/2 BRONX, NY

0.499 mi. 2634 ft.

Relative: LTANKS:

HigherName:CLOVERLEAF TOWERSActual:Address:920 METCALF AV18 ft.City,State,Zip:BRONX, NY

Spill Number/Closed Date: 0006424 / 2005-08-26

Facility ID: 0006424
Site ID: 313111
Spill Date: 2000-08-30
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: B3

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CLOVERLEAF TOWERS (Continued)

S104782197

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **RJCOZZY** Referred To: Not reported Reported to Dept: 2000-08-30 CID: 233

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2000-08-30 Spill Record Last Update: 2005-08-26

Spiller Name: NYDIA HERNANDIAS Spiller Company: **CLOVERLEAF TOWERS** 920 METCALF AV

Spiller Address:

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: **DER Facility ID:** 252457

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

SANGESLAND 05/18/2001 Reassigned from Saccacio to Sangesland Started as a tank test failure 8/30/2000 with a visible hole in the top of

UST. 10/2/2000 - On 9/18/2000 several soil borings and 2 wells were installed on the site. Results show the area is clean north and east of the tank. Area to the south of the tank near the vent line appears contaminated. Remediation/Excavation work will need to be performed on this site. 5/9/2002 - Sangesland spoke with Nydia Hernandez of NYC-HPD (phone 212-863-6807) (fax 212-863-5048) Apparently the old buried tank was abandoned (issues about if it was abandoned properly) A temporary tank was set up about a year ago. At this site there are two seperate issues: 1) The first issue is the buried tank and the soil borings around it. Some excavation work was done around the former remote fills, but no endpoint samples were done. Also no borings were done between the tank and the building. 2) Second issue is a leak associated with the temporary tank. (Spill #0200781) According to Ms. Hernandez, the contamination area around this tank is going to be excavated next week (5/9/2002) Ms. Hernandez requested

a letter from the DEC outlining the work required to close out all of these associated spills for the site. This letter was sent out. 8/26/05 - Cozzy - Tania Petranon (212-863-6807) of HPD sent soil boring information and a figure showing area of soil removal. Screening of soil borings outside and below the excavated soils showed no petroleum impacts and two endpoint sample lab analyses confirmed this with all VOCs and SVOCs non-detect. Spill closed."

"u/g tank failed visable hole in the top of tank '

All TTF:

Remarks:

Facility ID: 0006424 Spill Number: 0006424 Spill Tank Test: 1525864 Site ID: 313111 Tank Number: Tank Size: 20000

Direction Distance

Elevation Site Database(s) EPA ID Number

CLOVERLEAF TOWERS (Continued)

S104782197

EDR ID Number

Material: 0002
EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported

Test Method: 03

Test Method 2: Horner EZ Check I or II

Leak Rate: .00

Gross Fail: Not reported Modified By: Spills
Last Modified Date: Not reported

All Materials:

313111 Site ID: Operable Unit ID: 827443 Operable Unit: 01 Material ID: 547541 Material Code: 0002A Material Name: #4 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: G .00 Recovered: False Oxygenate:

SPILLS:

Name: NYC HOUSING PROJECT -NYCHA

Address: 920 METCALF AVE

City,State,Zip: BRONX, NY

Spill Number/Closed Date: 0200781 / 2009-01-15

Facility ID: 0200781 Facility Type: ER DER Facility ID: 140567 Site ID: 166826 DEC Region: Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 2002-04-19 Investigator: jkkann Referred To: Not reported Reported to Dept: 2002-04-19

CID: 252

Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Other

Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2002-04-19
Spill Record Last Update: 2009-01-15

Map ID MAP FINDINGS
Direction

Elevation Site Database(s) EPA ID Number

CLOVERLEAF TOWERS (Continued)

S104782197

EDR ID Number

Spiller Name: NYDIA HERNANDEZ
Spiller Company: NYC HOUSING PROJECT
Spiller Address: 920 METCALF AVE

Spiller Company: 00

Contact Name: NYDIA HERNANDEZ

DEC Memo:

Distance

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was BREEN 5/7/2002-VOUGHT-Two different spills at this site at different locations. Spill #0006424 is from 20,000 gallon #4 oil. Spill #0200781 is from #2 oil temporary tank located 60' away from #0006424. Both spills assigned to Sangesland. 5/9/2002-VOUGHT-Spoke with Anthony Lara (PTC) who stated that excavtion of soil at former temporary tank location will begin 5/10/2002. Anthony was told that a minimum of five endpoint samples be analyzed and that the analyticals, disposal manifest and site plan be submitted to Sangesland. He was also told that all future correspondence will be with Sangesland. 1/12/2004 spill transferred from Sangesland to Breen 7/3/07: spill transferred from Breen to Kann. (JHO) 9/11/07: J.Kann contacted by James Maistre (914-237-1600) of cloverleaf towers about this open spill. Requests input on information necessary for closure. 9/25/07 - J. Kann - contacted by Eugene Getty (212)889-2821, attorney for Mr. Maistre. Eugene will provide documents related to the site. 10/2/07 - J.Kann - recvd email from Eugene Getty containing Spill Closure Summary. 10/12/07 - J.Kann - review closure summary and provide verbal comments to E. Getty. Spill Closure report contains analyticals for three samples, but are not referenced in the report or shown on the diagram. Samples are clean, but it is not certain where they were collected. E. Getty then emails me a summary letter prepared for the bank which includes a timeline of events related to the tank removal. It does not appear that endpoint samples were collected. Told Mr. Getty more information is needed. 10/15/07: J.Kann - send the following email to E. Getty I have reviewed the information that you sent to the Department two weeks ago, specifically the Spill Closure Summary dated June 19, 2002 (Report), together with the NCB letter dated June 24, 2002 (Letter) summarizing the actions taken in 2002 regarding the soil removal around the temporary storage tank located at 920 Metcalf Avenue. Based on the Report and Letter, there are inconsistencies as to whether or not end point samples were collected after soil excavation was performed. Post excavation samples are required by the Department to confirm that contaminated soils have been removed. If this was not completed, additional investigative work is required. 11/13/07: J.Kann - recieve phone message from E. Getty. Return call. Speak with Clinton Elmore. Clinton indicates that they have recieved the file for the site from PTC. I said I can look at the information they have and they can submit it to me. 12/17/07: J.Kann - left a message for Anthony Lara in late November. Clinton Elmore (attorney for RP) said he also contacted Mr. Lara. Was not able to discuss whether or not the laboratory information in the report pertains to endpoint samples or boring samples. Three samples were collected and were clean. Therefore, I prepared a letter to Mr. Maistre requesting additional work if no endpoint samples were collected. 10/21/08: J.Kann attorney for RP submitted boring location plan on May 30, 2008. Field work was performed (DEC was contacted, but not able to go out). Results of analytical soil data was submitted on October 13, 2008. Email response submitted indicating that additional information is necessary sent on october 21 (desciption of site soils, depths of sample collection, discussion of exposure risks, if any). 1/15/09:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CLOVERLEAF TOWERS (Continued)

S104782197

EDR ID Number

J.Kann - received letter summary from consultant. Soil samples were collected at a depth of 10 feet below grade. This additional information supplements the report prepared in 2002. Minimal detections of SVOCs were noted in the soil, likely due to the

presence of historic fill. Based on review of information, spill was

closed. NFA. "

Remarks: "CALLER WAS ASKED TO INVESTIGATE FOR CONTAMINATION FROM A LEAKING OIL

TANK. INVESTIGATION TO CONTINUE TO DETERMINE EXTENT OF CONTAMINATION."

Not reported

All Materials:

Site ID: 166826 Operable Unit ID: 854208 Operable Unit: 01 Material ID: 522216 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G .00 Recovered:

Oxygenate: Not reported

Name: RESIDENCE Address: 920 METCALF AVE

Citv.State.Zip: BRONX, NY

Spill Number/Closed Date: 0201280 / 2002-05-09

Unknown

Facility ID: 0201280 Facility Type: ER **DER Facility ID:** 140567 Site ID: 166827 DEC Region: Spill Cause:

Spill Class: C3 SWIS: 0301 Spill Date: 2002-05-03 **JBVOUGHT** Investigator: Referred To: Not reported 2002-05-03 Reported to Dept:

CID: 252

Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2002-05-03 Spill Record Last Update: 2002-05-28 Spiller Name: Not reported Spiller Company: S & J FUEL Spiller Address: UNK Spiller Company: 001

Contact Name: **ANTHONY LARA**

Direction Distance

Elevation Site Database(s) EPA ID Number

CLOVERLEAF TOWERS (Continued)

S104782197

EDR ID Number

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

VOUGHT 5/7/2002-VOUGHT-Two different spills at this site at different locations. Spill #0200781 is from #2 oil temporary tank located approximately 60' away from spill#0006424 which is 20,000 gallon #4 oil. This spill is a second report for the 0200781 spill. See spill #0200781. This spill closed by Vought. 5/28/2002 - Sangesland spoke with Ray at PTC. PTC Finished excavation and took endpoint samples in

the parking lot area. Area will be backfilled"

Remarks: "SPILL IS BEING INVESTIGATED-LIMITED INFORMATION AT THIS TIME"

All Materials:

Spill Cause:

UST Trust:

Site ID: 166827 Operable Unit ID: 854583 Operable Unit: 01 Material ID: 522696 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G .00 Recovered:

Oxygenate: Not reported

Name: VAULT 2322 IN FRONT Address: 920 METCALF AVE

City, State, Zip: BRONX, NY

Spill Number/Closed Date: 0205309 / 2002-10-29

Unknown

False

 Facility ID:
 0205309

 Facility Type:
 ER

 DER Facility ID:
 140567

 Site ID:
 166828

 DEC Region:
 2

 Spill Class:
 C3

 SWIS:
 0301

 Spill Date:
 2002-08-20

 Investigator:
 JHOCONNE

 Referred To:
 Not reported

 Reported to Dept:
 2002-08-20

CID: 282 Water Affected: Not reported Spill Source: Unknown Affected Persons Spill Notifier: Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False

Remediation Phase: 0
Date Entered In Computer: 2002-08-20
Spill Record Last Update: 2002-10-29
Spiller Name: SAME

Spiller Company: UNKNOWN FOR NOW

Spiller Address: SAME Spiller Company: 001

Contact Name: SEAN MCKEEVER

Map ID MAP FINDINGS
Direction

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

CLOVERLEAF TOWERS (Continued)

S104782197

DEC Memo:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2mis no. 144-638: 20-August-2002 @ 13:35 hrs. Equipment Group Mechanic 'A' Diego Hernandez, #18527 reports he found 4 gallons dielectric fluid mixed in dirty and leaves on the floor of the vault 2322. The sump was running and is full of oily debris. Mr. Hernandez believes the dielectric fluid may have exited the sump. However, he has not been able to check the sump pipe connection to determine if it is blocked. He disconnected the sump. M & S plate map 11 P indicates that there is a sewer connection from the sump. The transformer does not indicate that any oil was lost. This is an old transformer from 1954. There was no private property affected. No smoke or fire is/was involved. Crew standing by for the arrival of a supervisor. 20-August-2002 @ 15:03 hrs. Equipment Group Operating Supervisor Todd Guion reports that he was able to make a closer inspection of the condition of the vault. The fluid in the structure is red in color does not appear to be from the transformer. The transformer pressure test is good. Mr. Guion determined that the sump is oversized and he has judged that the amount of oil is close to 50 gallons not 4 as originally reported. Mr. Guion has also been able to confirm that the sump pipe to the sewer does not appear to be fully blocked and the fluid could have leaked to the sewer pipe. With the sump disconnected the water/oil level is standing and is not entering the sewer. Samples for oil ID and PCB's were taken to be delivered to the lab. for emergency test. Environmental tag #28255 was installed in the vault. The crew is standing by at the location pending tanked and flush to clean the vault and seal the sump. 21-AUG-2002 05:21 Environmental Flush Mech A E. Gafur 19528 reports cleanup complete @ 03:00. 138 gallons of 50 ppm PCB oily water was removed from the vault by Clean Ventures Tanker. Mr. Gafur double washed and rinsed the structure and removed all solid waste. One drum of 50 ppm PCB waste was generated and one trip ruled to Van Nest Service Center and placed in the temp. hazardous waste storage area. There was no evidence of the source of oil in the structure. Cleanup complete. 21 AUG 2002 0736 Update: Sample results for this incident indicate that the PCB results for the oil in the structure were 50 PPM, and the results for the oil that was sampled from the unit were 2 PPM." "thye have a leak in thier vault."

Remarks:

Oxygenate:

All Materials:

Site ID: 166828 Operable Unit ID: 858012 Operable Unit: 01 Material ID: 519509 Material Code: 0541A Material Name: dielectric fluid Not reported Case No.: Material FA: Petroleum Quantity: 50.00 Units: G Recovered: .00

Not reported

Count: 13 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BRONX	S126023159	HUTCH PKWY AND BRUCKNER EXPWY	BLOCK 4111, LOT 123 AND 134 UN		NY SWF/LF
BRONX	S126024094	WHITE PLAINS ROAD	BOUNDED BY LACOMBE AVENUE, OLM		NY SWF/LF
BRONX	S126022639	BRONX RIVER PARK	BRONX RIVER PKWY, CSX NORTHERN		NY SWF/LF
BRONX	S126022878	EAST 145TH STREET AND EAST RIVER	BRUCKNER EXPY, E 141ST ST., E		NY SWF/LF
BRONX	S126023813	SOUNDVIEW PARK	ENTIRE SOUNDVIEW PARK		NY SWF/LF
BRONX	S126023660	RANDALL AVE AND ZEREGA AVE/WESTCHE	HAVMEYER AVE, RANDELL AVE, ZER		NY SWF/LF
BRONX	S126022979	FORT SCHUYLER PARK AREA	LONG ISLAND SOUND, PENNYFIELD		NY SWF/LF
BRONX	S126023821	SOUTHERN BLVD. AND LONGWOOD AVE.	LONGWOOD AVE, LAFAYETTE AVE, B		NY SWF/LF
BRONX	S126023812	SOUNDVIEW PARK BY COLGATE AVE	SOUTH OF THE CORNER OF LAFAYET		NY SWF/LF
BRONX	S126024142	ZEREGA AVE, CROSS BRONX EXPWY, WES	SHORELINE OF WESTCHESTER CREEK		NY SWF/LF
BRONX	S126023811	SOUNDVIEW AVE	SOUNDVIEW PARK SHORELINE		NY SWF/LF
BRONX	S121933888	CE - ZEREGA AVE. STATION	ZEREGA AVE. BETWEEN BLACKROCK	10462	NY SHWS
BRONX	S105684653	CE - ZEREGA AVE. STATION	ZEREGA AVE. BETWEEN BLACKROCK	10462	NY VCP

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2020 Source: EPA
Date Data Arrived at EDR: 05/06/2020 Telephone: N/A

Date Made Active in Reports: 05/28/2020 Last EDR Contact: 08/03/2020

Number of Days to Update: 22 Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2020 Source: EPA
Date Data Arrived at EDR: 05/06/2020 Telephone: N/A

Date Made Active in Reports: 05/28/2020 Last EDR Contact: 08/03/2020 Number of Days to Update: 22 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: EPA Telephone: N/A

Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 07/02/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency Telephone: (212) 637-3660

Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/15/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 30

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/14/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 09/07/2020

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous

substances.

Date of Government Version: 03/22/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is the

cleanup program for inactive hazardous waste sites and now includes hazardous substance sites

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 07/28/2020

Number of Days to Update: 76

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Annually

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

SWF/LF: Facility Register

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 04/03/2020 Date Data Arrived at EDR: 04/08/2020 Date Made Active in Reports: 06/25/2020

Number of Days to Update: 78

Source: Department of Environmental Conservation

Telephone: 518-402-8678 Last EDR Contact: 06/24/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 72

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 12/17/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/27/2020

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 67

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

LTANKS: Spills Information Database

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

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 08/03/2020

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Varies

HIST LTANKS: Listing of Leaking Storage Tanks

A listing of leaking underground and aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills. In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY LTANKS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database

Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 06/10/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 06/23/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in underground tanks of any size

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 10/24/2005

Next Scheduled EDR Contact: 01/23/2006 Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

CBS: Chemical Bulk Storage Site Listing

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 06/10/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 06/23/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

MOSF: Major Oil Storage Facility Site Listing

These facilities may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or

greater.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 06/10/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 06/23/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 06/10/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 06/23/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: No Update Planned

CBS AST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater,

and/or in underground tanks of any size.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

MOSF AST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or

greater.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019

Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 72

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 67

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 68

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/24/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/27/2020

Number of Days to Update: 85

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/23/2020

Next Scheduled EDR Contact: 11/01/2020 Data Release Frequency: Varies

TANKS: Storage Tank Faciliy Listing

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 06/10/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9543 Last EDR Contact: 06/23/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/17/2019 Date Made Active in Reports: 03/02/2020

Number of Days to Update: 76

Source: New York City Department of City Planning

Telephone: 212-720-3300 Last EDR Contact: 06/15/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Varies

RES DECL: Restrictive Declarations Listing

A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 03/02/2020

Number of Days to Update: 77

Source: NYC Department of City Planning

Telephone: 212-720-3401 Last EDR Contact: 06/17/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Varies

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 07/29/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 07/29/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Agreements

New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 07/29/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9711 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Semi-Annually

VCP NYC: Voluntary Cleanup Program Listing NYC New York City voluntary cleanup program sites.

> Date of Government Version: 03/17/2020 Date Data Arrived at EDR: 03/18/2020 Date Made Active in Reports: 05/29/2020

Number of Days to Update: 72

Source: New York City Office of Environmental Protection

Telephone: 212-788-8841 Last EDR Contact: 06/11/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/17/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 07/29/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9764 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Semi-Annually

ERP: Environmental Restoration Program Listing

In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a \$200 million Environmental Restoration or Brownfields Fund as part of the \$1.75 billion Clean Water/Clean Air Bond Act of 1996 (1996 Bond Act). Enhancements to the program were enacted on October 7, 2003. Under the Environmental Restoration Program, the State provides grants to municipalities to reimburse up to 90 percent of on-site eligible costs and 100% of off-site eligible costs for site investigation and remediation activities. Once remediated, the property may then be reused for commercial, industrial, residential or public use.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 07/29/2020

Number of Days to Update: 77

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Registered Recycling Facility List A listing of recycling facilities.

Date of Government Version: 04/03/2020 Date Data Arrived at EDR: 04/08/2020 Date Made Active in Reports: 06/25/2020

Number of Days to Update: 78

Source: Department of Environmental Conservation

Telephone: 518-402-8678 Last EDR Contact: 06/24/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

SWTIRE: Registered Waste Tire Storage & Facility List A listing of facilities registered to accept waste tires.

Date of Government Version: 02/27/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 63

Source: Department of Environmental Conservation

Telephone: 518-402-8694 Last EDR Contact: 06/04/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: No Update Planned

DEL SHWS: Delisted Registry Sites

A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 07/28/2020

Number of Days to Update: 76

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

DEC surveyed select businesses, fire departments, fire training centers, bulk storage facilities, airports, and Department of Defense (DoD) facilities. The responses to the survey have helped to determine if these entities used or stored materials containing PFOA/PFOS including AFFF and dispersants used in Teflon coating operations. The results of this survey will be updated periodically as additional responses are received..

Date of Government Version: 01/16/2019 Date Data Arrived at EDR: 05/08/2019 Date Made Active in Reports: 06/24/2019

Number of Days to Update: 47

Source: Department of Environmental Conservation

Telephone: 518-402-9020 Last EDR Contact: 05/04/2020

Next Scheduled EDR Contact: 08/17/2020

Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. It is no longer updated due to the sensitive nature of the information involved. See UST for more current data.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: Varies

HIST AST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capabilities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. No longer updated due to the sensitive nature of the information involved. See AST for more current data.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: No Update Planned

Local Land Records

LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 03/06/2020 Date Data Arrived at EDR: 03/06/2020 Date Made Active in Reports: 05/12/2020

Number of Days to Update: 67

Source: Office of the State Comptroller

Telephone: 518-474-9034 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/27/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/23/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

SPILLS: Spills Information Database

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

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 08/03/2020

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 05/13/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Varies

HIST SPILLS: SPILLS Database

This database contains records of chemical and petroleum spill incidents. Under State law, petroleum and hazardous chemical spills that can impact the waters of the state must be reported by the spiller (and, in some cases, by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY SPILLS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/14/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/12/2013 Number of Days to Update: 40

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 11/02/2010 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/07/2013

Number of Days to Update: 63

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/28/2020 Date Data Arrived at EDR: 02/19/2020 Date Made Active in Reports: 05/14/2020

Number of Days to Update: 85

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/19/2020

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/08/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/17/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 79

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 03/01/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/15/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/31/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 08/03/2020

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/15/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008

Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 34

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/13/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/30/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019 Date Data Arrived at EDR: 10/25/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 82

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/20/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 42

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/05/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/01/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/08/2020

Next Scheduled EDR Contact: 08/17/2020 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/24/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/21/2020

Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/06/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

ilali 040 acies.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/07/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 08/31/2020

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 08/03/2020

Next Scheduled EDR Contact: 10/12/2020

Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/11/2020 Date Data Arrived at EDR: 02/25/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 03/31/2020 Date Data Arrived at EDR: 04/01/2020 Date Made Active in Reports: 05/21/2020

Number of Days to Update: 50

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 02/28/2020 Date Made Active in Reports: 05/22/2020

Number of Days to Update: 84

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 09/07/2020

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/05/2020 Date Data Arrived at EDR: 03/06/2020 Date Made Active in Reports: 05/29/2020

Number of Days to Update: 84

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/19/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/28/2020

Number of Days to Update: 86

Source: EPA Telephone: (212) 637-3000 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/18/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2020 Date Data Arrived at EDR: 04/07/2020 Date Made Active in Reports: 06/26/2020

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/02/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 08/03/2020

Number of Days to Update: 76

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/19/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Quarterly

AIRS: Air Emissions Data

Point source emissions inventory data.

Telephone: 518-402-8452

Last EDR Contact: 07/07/2020

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 10/16/2019

Number of Days to Update: 63

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

Date of Government Version: 12/24/2019 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/15/2020

Number of Days to Update: 73

Source: Department of Environmental Conservation

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 06/24/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Annually

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 07/12/2019 Date Data Arrived at EDR: 12/09/2019 Date Made Active in Reports: 02/06/2020

Number of Days to Update: 59

Source: Department of Environmental Conservation

Telephone: 518-402-8403 Last EDR Contact: 05/27/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Annually

E DESIGNATION: E DESIGNATION SITE LISTING

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

Date of Government Version: 02/27/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 06/10/2020

Number of Days to Update: 77

Source: New York City Department of City Planning

Telephone: 718-595-6658 Last EDR Contact: 06/17/2020

Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 06/25/2020 Date Data Arrived at EDR: 06/25/2020 Date Made Active in Reports: 07/22/2020

Number of Days to Update: 27

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 06/24/2020

Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 03/01/2019 Date Data Arrived at EDR: 03/19/2019 Date Made Active in Reports: 06/18/2019

Number of Days to Update: 91

Source: Department of Environmental Conservation

Telephone: 518-402-8712 Last EDR Contact: 06/12/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Varies

HSWDS: Hazardous Substance Waste Disposal Site Inventory

The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.

Date of Government Version: 01/01/2003 Date Data Arrived at EDR: 10/20/2006 Date Made Active in Reports: 11/30/2006

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9564 Last EDR Contact: 05/26/2009

Next Scheduled EDR Contact: 08/24/2009 Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/14/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 78

Source: Department of Environmental Conservation

Telephone: 518-402-8233 Last EDR Contact: 07/15/2020

Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: No Update Planned

VAPOR REOPENED: Vapor Intrusion Legacy Site List

New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

Date of Government Version: 12/01/2018 Date Data Arrived at EDR: 02/13/2019 Date Made Active in Reports: 06/13/2019

Number of Days to Update: 120

Source: Department of Environmenal Conservation

Telephone: 518-402-9814 Last EDR Contact: 05/15/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: Varies

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 03/01/2020 Date Data Arrived at EDR: 03/04/2020 Date Made Active in Reports: 05/12/2020

Number of Days to Update: 69

Source: Department of Environmental Conservation

Telephone: 518-402-8056 Last EDR Contact: 06/03/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

COOLING TOWERS: Registered Cooling Towers

This data includes the location of cooling towers registered with New York State. The data is self-reported by owners/property managers of cooling towers in service in New York State. In August 2015, the New York State Department of Health released emergency regulations requiring the owners of cooling towers to register them with New York State.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/06/2020

Number of Days to Update: 82

Source: Department of Health Telephone: 518-402-7650 Last EDR Contact: 07/14/2020

Next Scheduled EDR Contact: 10/26/2020

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/08/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 07/01/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/21/2020

Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Varies

NYC LEAD 2: Recent Lead Paint Violations

Pursuant to New York City?s Housing Maintenance Code, the Department of Housing Preservation and Development (HPD) issues violations against conditions in rental dwelling units that have been verified to violate the New York City Housing Maintenance Code (HMC) or the New York State Multiple Dwelling Law (MDL). Violations are issued when an inspection verifies that a violation of the HMC or MDL exists. It is closed when the violation is corrected, as observed/verified by HPD or as certified by the landlord.

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 30

Source: New York City Department of Housing Preservation & Development

Telephone: 212-863-8200 Last EDR Contact: 06/02/2020

Next Scheduled EDR Contact: 09/03/2019 Data Release Frequency: Varies

NYC LEAD: Lead-based Paint Testing Results

The results of the inspections for all classrooms serving students under six in applicable buildings. Identifies all classrooms, whether there was observation of peeling paint, and if there was, standard response protocol was followed

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/29/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 34

Source: New York City Department of Education

Telephone: 212-374-5141 Last EDR Contact: 05/29/2020

Next Scheduled EDR Contact: 09/03/2019 Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Number of Days to Update: N/A

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013

Number of Days to Update: 182

Source: Department of Environmental Conservation

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014

Number of Days to Update: 193

Source: Department of Environmental Conservation

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

CORTLAND COUNTY:

AST - CORTLAND: Cortland County Storage Tank Listing

A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/16/2019

Number of Days to Update: 57

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

UST - CORTLAND: Cortland County Storage Tank Listing

A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/16/2019

Number of Days to Update: 57

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

NASSAU COUNTY:

AST - NASSAU: Registered Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: No Update Planned

AST NCFM: Storage Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Varies

TANKS NASSAU: Registered Tank Database in Nassau County A listing of facilities in Nassau County with storage tanks.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Department of Health

Telephone: 516-227-9691 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

UST - NASSAU: Registered Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: No Update Planned

UST NCFM: Storage Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Varies

ROCKLAND COUNTY:

AST - ROCKLAND: Petroleum Bulk Storage Database

A listing of aboveground storage tank sites located in Rockland County. Rockland County?s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 09/22/2017

Number of Days to Update: 189

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 05/28/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: No Update Planned

UST - ROCKLAND: Petroleum Bulk Storage Database

A listing of underground storage tank sites located in Rockland County. Rockland County?s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 09/22/2017

Number of Days to Update: 189

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 05/28/2020

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: No Update Planned

SUFFOLK COUNTY:

AST - SUFFOLK: Storage Tank Database

A listing of aboveground storage tank sites located in Suffolk County.

Date of Government Version: 06/28/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 02/07/2019

Number of Days to Update: 63

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: No Update Planned

TANKS SUFFOLK: Storage Tank Database

This county is not included in the state?s database. These are facilities that have no tank information in the storage tank database.

Date of Government Version: 06/28/2018 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 31

Source: Department of Health Services

Telephone: 631-854-2516 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

UST - SUFFOLK: Storage Tank Database

A listing of underground storage tank sites located in Suffolk County.

Date of Government Version: 06/28/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 02/07/2019

Number of Days to Update: 63

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:

AST - WESTCHESTER: Listing of Storage Tanks

A listing of aboveground storage tank sites located in Westchester County.

Date of Government Version: 01/31/2020 Date Data Arrived at EDR: 02/11/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 3

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Semi-Annually

UST - WESTCHESTER: Listing of Storage Tanks

A listing of underground storage tank sites located in Westchester County.

Date of Government Version: 01/31/2020 Date Data Arrived at EDR: 02/11/2020 Date Made Active in Reports: 02/14/2020

Number of Days to Update: 3

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 07/22/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Semi-Annually

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/12/2020

Next Scheduled EDR Contact: 08/24/2020 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019

Number of Days to Update: 69

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/14/2020

Next Scheduled EDR Contact: 08/31/2020 Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/09/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 07/09/2020

Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/04/2020

Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers Source: Department of Health Telephone: 212-676-2444

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

STEVENSON COMMONS 1850 LAFAYETTE AVE BRONX, NY 10473

TARGET PROPERTY COORDINATES

Latitude (North): 40.820547 - 40° 49' 13.97" Longitude (West): 73.860902 - 73° 51' 39.25"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 596062.8 UTM Y (Meters): 4519249.0

Elevation: 16 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5940605 FLUSHING, NY

Version Date: 2013

West Map: 5940599 CENTRAL PARK, NY

Version Date: 2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

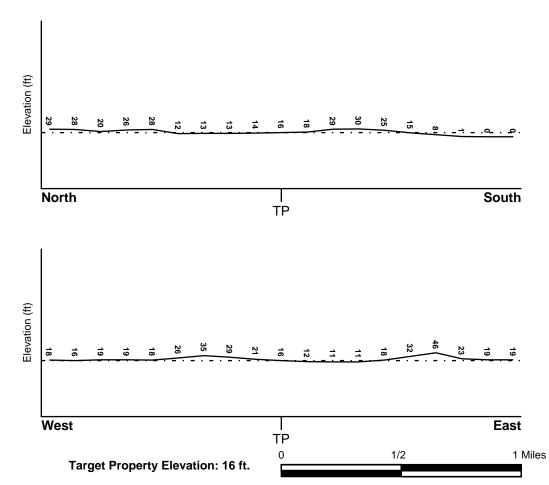
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

3604970103F FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

3604970084F FEMA FIRM Flood data 3604970104F FEMA FIRM Flood data 3604970092F FEMA FIRM Flood data 3604970111F FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

FLUSHING YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Paleozoic Category: Stratified Sequence

System: Ordovician

Series: Middle Ordovician (Mohawkian)

Code: O2 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

			Soil Layer	Information			
	Bou	ndary		Classif	ication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: silt loam

loamy sand sandy loam fine sandy loam

Surficial Soil Types: silt loam

loamy sand sandy loam fine sandy loam

Shallow Soil Types: sandy loam

Deeper Soil Types: unweathered bedrock

very gravelly - loamy sand

stratified sandy loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION FROM TP

MAP ID WELL ID

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000833547	1/2 - 1 Mile SW
2	USGS40000833974	1/2 - 1 Mile NE
3	USGS40000833459	1/2 - 1 Mile SSE
4	USGS40000834104	1/2 - 1 Mile NNE
5	USGS40000833850	1/2 - 1 Mile ENE
6	USGS40000834120	1/2 - 1 Mile NNE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID

No PWS System Found

WELL ID

LOCATION
FROM TP

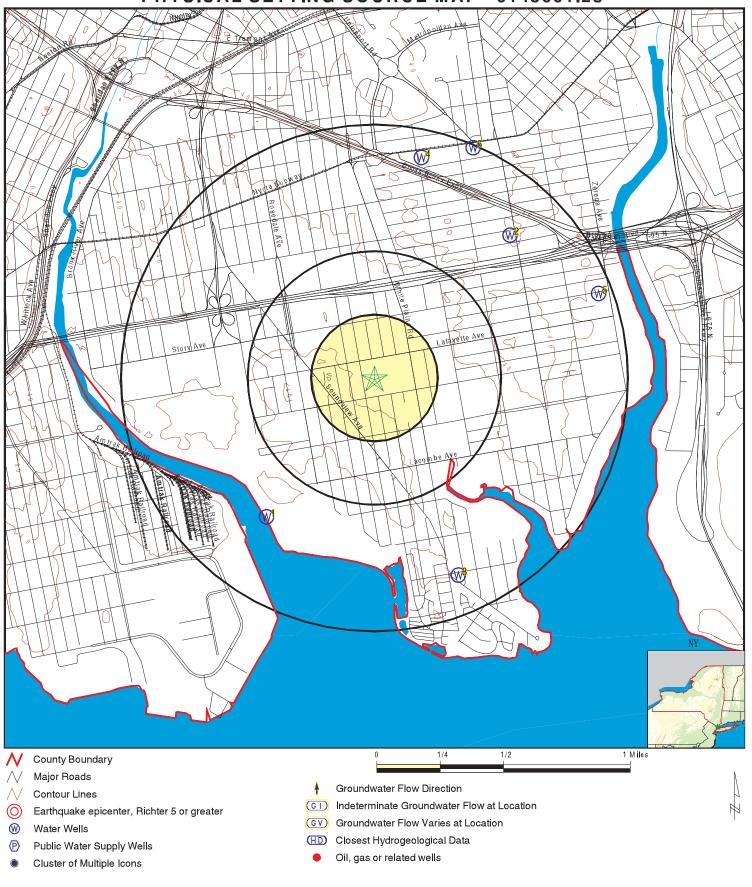
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 6143661.2s



SITE NAME: Stevenson Commons ADDRESS: 1850 Lafayette Ave Bronx NY 10473

40.820547 / 73.860902

LAT/LONG:

CLIENT: Impact Environmental CONTACT: Jason Scalora

INQUIRY #: 6143661.2s DATE: August 04, 2020 1:14 pm

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

SW 1/2 - 1 Mile FED USGS USGS40000833547

USGS40000833974

FED USGS

1/2 - 1 Mile Lower

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: B 69. 1

Type: Well: Test hole not completed as a well

HUC: Description: Not Reported 02030102 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported Construction Date: Aquifer Type: Not Reported Not Reported Well Depth: Well Depth Units: Not Reported Not Reported

Well Hole Depth: 76 Well Hole Depth Units:

2

NE 1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: B 37 Type: Well

HUC: Description: Not Reported Not Reported Drainage Area Units: Drainage Area: Not Reported Not Reported Contrib Drainage Area Unts: Not Reported Contrib Drainage Area: Not Reported Not Reported Formation Type: Not Reported Aquifer: Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Well Depth Units: Not Reported Not Reported Well Hole Depth: Well Hole Depth Units: Not Reported Not Reported

3 SSE FED USGS USGS40000833459

1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: B 68 Type: Well

Description: Not Reported HUC: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Not Reported Formation Type: Not Reported Aquifer: Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

4 NNE FED USGS USGS40000834104

1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: B 47 Type: Well

Description: Not Reported HÜC: Not Reported

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Not Reported Drainage Area Units: Not Reported Drainage Area: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Construction Date: Not Reported Not Reported

Well Depth : 210 Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

5 ENE FED USGS USGS40000833850 1/2 - 1 Mile

1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: B 9 Type: Well

HÜC: Description: Not Reported Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area Unts: Not Reported Contrib Drainage Area: Not Reported Formation Type: Not Reported Aquifer: Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth: 140 Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

6 NNE FED USGS USGS40000834120

1/2 - 1 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: B 16 Type: Well

Description: Not Reported HUC: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Not Reported Formation Type: Aquifer: Not Reported Not Reported Not Reported Construction Date: Not Reported Aquifer Type:

Well Depth: 125 Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for BRONX County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for BRONX COUNTY, NY

Number of sites tested: 31

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L	
Living Area	0.670 pCi/L	96%	4%	0%	
Basement	1.110 pCi/L	42%	58%	0%	

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells

Source: New York Department of Health

Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database

Source: Department of Environmental Conservation

Telephone: 518-402-8072

These files contain records, in the database, of wells that have been drilled.

RADON

State Database: NY Radon Source: Department of Health Telephone: 518-402-7556 Radon Test Results

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared

in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

Appendix F

Historic Records (City Directories, Sanborn Fire Insurance Maps)

1850 Lafayette Avenue, Bronx, NY



Stevenson Commons

1850 Lafayette Ave Bronx, NY 10473

Inquiry Number: 6143661.5

August 05, 2020

The EDR-City Directory Abstract



TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

Disclaimer - Copyright and Trademark Notice

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

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1927 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 200 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2017	Cole Information Services	Χ	Χ	X	-
2014	Cole Information Services	Χ	X	Χ	-
2009	Cole Information Services	Χ	X	Χ	-
2005	Hill-Donnelly Information Services	-	X	Χ	-
	Hill-Donnelly Information Services	Χ	X	Χ	-
2004	Cole Information Services	Χ	X	X	-
2000	Cole Information Services	-	-	Χ	-
	Cole Information Services	Χ	-	Χ	-
1999	Cole Information Services	Χ	X	Χ	-
1994	Cole Information Services	Χ	X	Χ	-
1993	New York Telephone	-	X	X	-
	New York Telephone	Χ	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1983	New York Telephone	-	X	X	-
	New York Telephone	Χ	X	X	-
1976	New York Telephone Company	-	X	X	-
1971	New York Telephone	-	X	X	-
1965	New York Telephone Company	-	-	-	-
1961	New York Telephone	-	X	Χ	-
1956	New York Telephone	-	-	-	-
1949	New York Telephone	-	-	-	-
1940	New York Telephone	-	-	-	-
1931	Manhattan and Bronx Directory Publishing Company Residential Directory	-	X	X	-
1927	New York Telephone	-	-	-	-

TARGET PROPERTY INFORMATION

ADDRESS

1850 Lafayette Ave Bronx, NY 10473

FINDINGS DETAIL

Target Property research detail.

LAFAYATTE AVE

1850 LAFAYATTE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1993 JOSEPH Altagracia New York Telephone

LAFAYETTA AVE

1850 LAFAYETTA AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1993 RODRIGUEZ Olga New York Telephone

LAFAYETTE AVE

1850 LAFAYETTE AVE

<u>Year</u>	<u>Uses</u>	Source
2017	ADA TORRES	Cole Information Services
	AGUSTIN CIRIACO	Cole Information Services
	ALBERT AZIZO	Cole Information Services
	ALEJANDRO CASTRO	Cole Information Services
	ALENDA JOHNSON	Cole Information Services
	ALEX COLON	Cole Information Services
	ALICE PULLEY	Cole Information Services
	ALICIA LOZANO	Cole Information Services
	ALISANDRA DIAZ	Cole Information Services
	ANA PLAZA	Cole Information Services
	ANITA BUAH	Cole Information Services
	AYISI OPARE	Cole Information Services
	BARBARA TORRES	Cole Information Services
	BELEN COLON	Cole Information Services
	BIANCA JENKINS	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BLANCA SANCHEZ	Cole Information Services
	BRIAN LEWIS	Cole Information Services
	CARMEN CONTRERAS	Cole Information Services
	CARMEN THEN	Cole Information Services
	CATALINA ENCARNACION	Cole Information Services
	CATHERINE TUTU	Cole Information Services
	CECELIA DEMESA	Cole Information Services
	CELISE STARLING	Cole Information Services
	CHANTAY NEUREITER	Cole Information Services
	CHARLES GONZALEZ	Cole Information Services
	CHRISTINA ANTWI	Cole Information Services
	CLARISSA JOSEPH	Cole Information Services
	CLARISSA SAMUELS	Cole Information Services
	CONCEPCION QUEZADA	Cole Information Services
	CONNIE MCDANIEL	Cole Information Services
	COSMORE CONSTANT	Cole Information Services
	CRYSTAL GIORDANO	Cole Information Services
	CUBBY GIBSON	Cole Information Services
	DALIA CARRASQUILLO	Cole Information Services
	DANIEL JONES	Cole Information Services
	DANILO DIAZ	Cole Information Services
	DANILO PAYAMPS	Cole Information Services
	DARRYL CARROLL	Cole Information Services
	DAVID MATTHEWS	Cole Information Services
	DAVID VIDAL	Cole Information Services
	DEBORAH BROWN	Cole Information Services
	DERRICK TOLOBERT	Cole Information Services
	DESEREE BOLER	Cole Information Services
	DONALD CRAIGWELL	Cole Information Services
	DOREEN INGRASSIA	Cole Information Services
	DORIS FRANCIS	Cole Information Services
	DORIS MANU	Cole Information Services
	EDUARDO MOJICA	Cole Information Services
	EDWIN COLON	Cole Information Services
	EDWIN RIVERA	Cole Information Services
	ELLEN SARPONG	Cole Information Services
	EMMA HENRY	Cole Information Services
	EMMANUEL GARCIA	Cole Information Services

<u>Year</u>	<u>Uses</u>	Source
2017	ERALD BENJAMIN	Cole Information Services
	ERIC APONTE	Cole Information Services
	ERNEST BIEL	Cole Information Services
	EUSEBIO ELLINGTON	Cole Information Services
	FEDERICO CALDERON	Cole Information Services
	GALE SIMMONS	Cole Information Services
	GARY CRUZ	Cole Information Services
	GIOVANNI PERICHI	Cole Information Services
	GLADYS MEDRANO	Cole Information Services
	GLADYS PACHECO	Cole Information Services
	HANNAH BOAKYE	Cole Information Services
	HARRY TORRES	Cole Information Services
	HECTOR SOLARNO	Cole Information Services
	HERMES PERALTA	Cole Information Services
	HUMBERTO SANTIAGO	Cole Information Services
	IRIS RUEMMELEY	Cole Information Services
	IRMA GODOY	Cole Information Services
	IVETTE HIDALGO	Cole Information Services
	JACINTHA TELLEZ	Cole Information Services
	JAMES GEER	Cole Information Services
	JAMES LAMBERTSON	Cole Information Services
	JASON POLANCO	Cole Information Services
	JAVIER VAZQUEZ	Cole Information Services
	JAVIER YENNY	Cole Information Services
	JAZMINE GRANT	Cole Information Services
	JEANETTE SERRANO	Cole Information Services
	JENNIFER GARCIA	Cole Information Services
	JOANNE AQUINO	Cole Information Services
	JOHN ASUBONTENG	Cole Information Services
	JOHN TWIMASI	Cole Information Services
	JOHN WILLIAMS	Cole Information Services
	JOHNATHAN LOPEZ	Cole Information Services
	JOHNNYANGEL DEL	Cole Information Services
	JORGE RODRIGUEZ	Cole Information Services
	JOSE BATISTA	Cole Information Services
	JOSE CABA	Cole Information Services
	JOSEPHINE OVERSTREET	Cole Information Services
	JOSETTE DESSALINES	Cole Information Services

<u>Year</u>	<u>Uses</u>	Source
2017	JUAN FERNANDEZ	Cole Information Services
	JUAN PAULINO	Cole Information Services
	JUANA RAMOS	Cole Information Services
	JULIANA ABOAGYE	Cole Information Services
	JUNE SMITH	Cole Information Services
	JYTJYGMORA JYGUG	Cole Information Services
	KENNETH ROBINSON	Cole Information Services
	KEVIN HENDRICKS	Cole Information Services
	KISHA ROMERO	Cole Information Services
	KOFI FRIMPONG	Cole Information Services
	LAURA DOHERTY	Cole Information Services
	LISA WILLIAMS	Cole Information Services
	LIZA MCLEAN	Cole Information Services
	LUIS RODRIGUEZ	Cole Information Services
	LUZ VALENTIN	Cole Information Services
	M TCHANDIKOU	Cole Information Services
	MADELINE APONTE	Cole Information Services
	MANUEL PEREZ	Cole Information Services
	MARCELINO CRUZ	Cole Information Services
	MARIA DIAZ	Cole Information Services
	MARIA JIMENEZ	Cole Information Services
	MARTA REYNOSO	Cole Information Services
	MARY KUMAH	Cole Information Services
	MERCY KESEWAA	Cole Information Services
	MIA HORNE	Cole Information Services
	MICHELLE RIVERA	Cole Information Services
	MICHELLE WHITE	Cole Information Services
	MIGUEL QUILES	Cole Information Services
	MIGUEL RIVERA	Cole Information Services
	N PER	Cole Information Services
	NELSON CABRERA	Cole Information Services
	OLGA NUNEZ	Cole Information Services
	OWUSO BOATENG	Cole Information Services
	PAULA MELENDEZ	Cole Information Services
	PAULINO DELEON	Cole Information Services
	RADAMES MORALES	Cole Information Services
	RAFAEL INFANTE	Cole Information Services
	RAFAEL MERCEDES	Cole Information Services

6143661-5 Page 6

<u>Year</u>	<u>Uses</u>	Source
2017	RAFAEL SANTANA	Cole Information Services
	RAMON ROMAN	Cole Information Services
	RAMOND MORGRIDGE	Cole Information Services
	RENA GARVIN	Cole Information Services
	RICARDO IRIZARRY	Cole Information Services
	RICHIE JIMENEZ	Cole Information Services
	ROBERT FARNUM	Cole Information Services
	RODNEY PALMER	Cole Information Services
	RODRY SANCHEZ	Cole Information Services
	ROGER ROMEO	Cole Information Services
	ROSEMARY RODRIGUEZ	Cole Information Services
	RUSSELL THOMPSON	Cole Information Services
	SAMPSON AWUAH	Cole Information Services
	SHARMAYNE ENCARNACION	Cole Information Services
	SHERON MANIGAULT	Cole Information Services
	SYLVIA ADADE	Cole Information Services
	TABITHA RODRIGUEZ	Cole Information Services
	TRINA BLOUNT	Cole Information Services
	VANCE FRYAR	Cole Information Services
	VICTOR MORALES	Cole Information Services
	VICTOR SAAVEDRA	Cole Information Services
	VIVIAN FREMPOMAA	Cole Information Services
	WALYNE GAMBLE	Cole Information Services
	YDALLA VALLEJO	Cole Information Services
	YENNY BEJARAN	Cole Information Services
	YOLANDA SOTO	Cole Information Services
	YVETTE HONORE	Cole Information Services
2014	ABIGAIL BOATENG	Cole Information Services
	ABRAHAM DAISIE	Cole Information Services
	AGUSTIN CIRIACO	Cole Information Services
	AGUSTINA DELGADO	Cole Information Services
	ALBERT AZIZO	Cole Information Services
	ALEJANDRO CASTRO	Cole Information Services
	ALENDA JOHNSON	Cole Information Services
	ALICE PULLEY	Cole Information Services
	ALICIA LOZANO	Cole Information Services
	ALIYA BAKIRIDDIN	Cole Information Services
	ALTAGRACIA DEJOSEPH	Cole Information Services

Page 7

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ALTAGRACIA JOSEPH	Cole Information Services
	AMA NYANTAKYI	Cole Information Services
	AMANDA REYES	Cole Information Services
	ANA PLAZA	Cole Information Services
	ANA THOMAS	Cole Information Services
	ANGEL THEN	Cole Information Services
	ANGELLA FERGUSON	Cole Information Services
	ASHLEY SILVA	Cole Information Services
	BARBARA TORRES	Cole Information Services
	BELEN COLON	Cole Information Services
	BENJAMIN BROBBEY	Cole Information Services
	BLANCA SANCHEZ	Cole Information Services
	BRANDON WILLIAMS	Cole Information Services
	BRIAN LEWIS	Cole Information Services
	CANDY CARRASQUILLO	Cole Information Services
	CARMEN GARCIA	Cole Information Services
	CARMEN PABON	Cole Information Services
	CECELIA DEMESA	Cole Information Services
	CHARLES ABOAGYE	Cole Information Services
	CHARLES GONZALEZ	Cole Information Services
	CHRISTINA ANTWI	Cole Information Services
	CLARISSA SAMUELS	Cole Information Services
	CLEMENT MANTEY	Cole Information Services
	CONCEPCION QUEZADA	Cole Information Services
	COSME VEGA	Cole Information Services
	COSMORE CONSTANT	Cole Information Services
	DANILO DIAZ	Cole Information Services
	DAVID MATTHEWS	Cole Information Services
	DAVID VIDAL	Cole Information Services
	DEAN NICHOLAS	Cole Information Services
	DEBORAH BROWN	Cole Information Services
	DESEREE BOLER	Cole Information Services
	DIANA FIGUEROA	Cole Information Services
	DIANA NAVARRO	Cole Information Services
	DONNA COLES	Cole Information Services
	EDGAR CRUZ	Cole Information Services
	EDUARDO MOJICA	Cole Information Services
	EDWIN RIVERA	Cole Information Services

6143661-5 Page 8

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ELLEN SARPONG	Cole Information Services
	EMMANUEL IHEKWOABA	Cole Information Services
	ERNEST BIEL	Cole Information Services
	ETHEL PARRON	Cole Information Services
	FEDERICO CALDERON	Cole Information Services
	FELISHA BYNUM	Cole Information Services
	FRANCES HIDALGO	Cole Information Services
	FRANK MORALES	Cole Information Services
	GALE SIMMONS	Cole Information Services
	GENOVEVA LOPEZ	Cole Information Services
	GEORGE RHODES	Cole Information Services
	GIOMARIE LEAVITT	Cole Information Services
	GISELLE BONILLA	Cole Information Services
	GLADYS MEDRANO	Cole Information Services
	GLADYS PACHECO	Cole Information Services
	GLORIA RAMIREZ	Cole Information Services
	HANNAH BOAKYE	Cole Information Services
	HAROLD BROWNE	Cole Information Services
	HARRY TORRES	Cole Information Services
	HAYDEE DONNELL	Cole Information Services
	HENRY WILSON	Cole Information Services
	HERMES PERALTA	Cole Information Services
	HUMBERTO SANTIAGO	Cole Information Services
	IRIS RUEMMELEY	Cole Information Services
	IRMA GODOY	Cole Information Services
	J CALCANO	Cole Information Services
	JACINTHA TELLEZ	Cole Information Services
	JACQUELIN DAVIS	Cole Information Services
	JACQUEYCZ YCZ	Cole Information Services
	JANNELL VENNER	Cole Information Services
	JASON POLANCO	Cole Information Services
	JAVIER VAZQUEZ	Cole Information Services
	JAZMINE GRANT	Cole Information Services
	JEANETTE SERRANO	Cole Information Services
	JESSICA SOLER	Cole Information Services
	JO AQUINO	Cole Information Services
	JOHN ASUBONTENG	Cole Information Services
	JOHN AYALA	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JOHN TWIMASI	Cole Information Services
	JOHN VAZQUEZ	Cole Information Services
	JOSE CABA	Cole Information Services
	JOSE OCASIO	Cole Information Services
	JOSE ROMAN	Cole Information Services
	JOSEPHINE OVERSTREET	Cole Information Services
	JUANITA TOLBERT	Cole Information Services
	JULIO GARCIA	Cole Information Services
	JUNE SMITH	Cole Information Services
	KENNETH ROBINSON	Cole Information Services
	KWABENA AIKINS	Cole Information Services
	KWAME ASUO	Cole Information Services
	LATOYA SHEPARD	Cole Information Services
	LEONARDO LOPEZ	Cole Information Services
	LINDA GIORDANO	Cole Information Services
	LISA ROBERTS	Cole Information Services
	LOURDES RODRIGUEZ	Cole Information Services
	LUIS VAZQUEZ	Cole Information Services
	LUZ VALENTINE	Cole Information Services
	M TCHANDIKOU	Cole Information Services
	MANUEL PEREZ	Cole Information Services
	MARCIA WISE	Cole Information Services
	MARI KUMAH	Cole Information Services
	MARTA REYNOSO	Cole Information Services
	MARY AFRIYIE	Cole Information Services
	MARY NYARKO	Cole Information Services
	MERCY KESEWAA	Cole Information Services
	MIA HORNE	Cole Information Services
	MIGUEL GOMEZ	Cole Information Services
	MIKE RIVERA	Cole Information Services
	N PER	Cole Information Services
	NADINE PARKINS	Cole Information Services
	NELSON CABRERA	Cole Information Services
	NICOLE BROWN	Cole Information Services
	OLGA NUNEZ	Cole Information Services
	OLIVIA KINNON	Cole Information Services
	PAULA MELENDEZ	Cole Information Services
	PAULINO DELEON	Cole Information Services

<u>Year</u>	<u>Uses</u>	Source
2014	PEDRO ROSADO	Cole Information Services
	RAFAEL INFANTE	Cole Information Services
	RAFAEL JUST	Cole Information Services
	RAFAEL MERCEDES	Cole Information Services
	RAFAEL SANTANA	Cole Information Services
	RAPHAEL ALICEA	Cole Information Services
	RAUL MARRERO	Cole Information Services
	RENA GARVIN	Cole Information Services
	RENE JUSINO	Cole Information Services
	RENEE HOLLAND	Cole Information Services
	RHONISE SELLERS	Cole Information Services
	RICARDO IRIZARRY	Cole Information Services
	RICHIE JIMENEZ	Cole Information Services
	RITA ADAMS	Cole Information Services
	RODNEY PALMER	Cole Information Services
	RODRY SANCHEZ	Cole Information Services
	ROSE BANKS	Cole Information Services
	S URIARTE	Cole Information Services
	SEAN NEUREITER	Cole Information Services
	SHARMAYNE ENCARNACION	Cole Information Services
	SHEREE PRATT	Cole Information Services
	SHERON MANIGAULT	Cole Information Services
	TABITHA RODRIGUEZ	Cole Information Services
	TAREN GILMORE	Cole Information Services
	TARIK FARNUM	Cole Information Services
	THERESIA CRAMER	Cole Information Services
	TRACIE APONTE	Cole Information Services
	TRINA BLOUNT	Cole Information Services
	TROY COOK	Cole Information Services
	VANCE FRYAR	Cole Information Services
	VICTOR CONTRRAS	Cole Information Services
	VICTOR SAAVEDRA	Cole Information Services
	VIVIAN FRIMPOMAA	Cole Information Services
	W MARTIN	Cole Information Services
	WALYNE GAMBLE	Cole Information Services
	WILLIE ELLINGTON	Cole Information Services
	YENNY BEJARAN	Cole Information Services
	YVETTE HONORE	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	YVETTE SANJURJO	Cole Information Services
2009	AGUSTIN CIRIACO	Cole Information Services
	AGUSTINA DELGADO	Cole Information Services
	ALFREDA ROBINSON	Cole Information Services
	ALICE PULLEY	Cole Information Services
	ALICIA GORGE	Cole Information Services
	ALICIA LOZANO	Cole Information Services
	AMELIA CORREA	Cole Information Services
	ANA THOMAS	Cole Information Services
	ANTONIA PEREZ	Cole Information Services
	ARIEL ORTIZ	Cole Information Services
	BEVERLY FARNUM	Cole Information Services
	BRENDA ROMERO	Cole Information Services
	C OWUSU	Cole Information Services
	CARMEN GARCIA	Cole Information Services
	CARMEN ROLDAN	Cole Information Services
	CATINA RANDOLPH	Cole Information Services
	CHERYL WILSON	Cole Information Services
	CINDY BETANCES	Cole Information Services
	CLARISSA SAMUELS	Cole Information Services
	COSMORE CONSTANT	Cole Information Services
	CRIMILDA VALENTIN	Cole Information Services
	DONALD CRAIGWELL	Cole Information Services
	DONNA COLES	Cole Information Services
	DORIS ESQUILIN	Cole Information Services
	EDNA BROWN	Cole Information Services
	EDWARD JIMENEZ	Cole Information Services
	EMILIO LUGO	Cole Information Services
	ENID WYNTER	Cole Information Services
	ERALD BENJAMIN	Cole Information Services
	EVELYN JOSEPH	Cole Information Services
	FELIX MERCEDES	Cole Information Services
	FLORENTINO DIAZ	Cole Information Services
	FRANCES HIDALGO	Cole Information Services
	GEORGE OWUSU	Cole Information Services
	GIOVANNI PERICHI	Cole Information Services
	GLADYS MEDRANO	Cole Information Services
	GLADYS PACHECO	Cole Information Services

<u>Year</u>	<u>Uses</u>	Source
2009	GLORIA CALDERON	Cole Information Services
	GLORIA RAMIREZ	Cole Information Services
	GUILLERMINA GARCIA	Cole Information Services
	GUSTAVO REYES	Cole Information Services
	HOWARD JOSEPH	Cole Information Services
	I DIAZ	Cole Information Services
	IRIS RUEMMELEY	Cole Information Services
	IRMA GONZALEZ	Cole Information Services
	JACINTHA TELLEZ	Cole Information Services
	JAMES ANTWI	Cole Information Services
	JAMES LAMBERTSON	Cole Information Services
	JAVIER VAZQUEZ	Cole Information Services
	JESSICA MOJICA	Cole Information Services
	JOHN SANJURJO	Cole Information Services
	JOHN TWIMASI	Cole Information Services
	JOHN VAZQUEZ	Cole Information Services
	JOSEPH MEOLA	Cole Information Services
	JUAN SANTOS	Cole Information Services
	JUANA DIAZ	Cole Information Services
	JUANITA TOLBERT	Cole Information Services
	KIMBERLY BROWN	Cole Information Services
	KRYSTAL CAMBELL	Cole Information Services
	KWAKU AFRAM	Cole Information Services
	KWAKU BOAKYE	Cole Information Services
	LAURA MATTHEWS	Cole Information Services
	LEE GARVIN	Cole Information Services
	LISA RODRIGUEZ	Cole Information Services
	LISA WILLIAMS	Cole Information Services
	LOGAN LEWIS	Cole Information Services
	LOURDES CABAN	Cole Information Services
	LOURDES RODRIGUEZ	Cole Information Services
	LYDIA ELLINGTON	Cole Information Services
	M PEREZ	Cole Information Services
	MANUELA MORALES	Cole Information Services
	MARCELINO CRUZ	Cole Information Services
	MARCIA WISE	Cole Information Services
	MARIA ARROYO	Cole Information Services
	MARTA REYNOSO	Cole Information Services

<u>Year</u>	<u>Uses</u>	Source
2009	MARY HENDERSON	Cole Information Services
	MARY NYALKO	Cole Information Services
	MAVIS ANIM	Cole Information Services
	MELVINA FRANCIS	Cole Information Services
	MIA HORNE	Cole Information Services
	MILAGROS ARNAU	Cole Information Services
	MONETTE LEWIS	Cole Information Services
	NATALIE ABREU	Cole Information Services
	NIKIA GILMORE	Cole Information Services
	NORMA SOLANO	Cole Information Services
	PAMALA THOMAS	Cole Information Services
	PAULA MELENDEZ	Cole Information Services
	PEDRO SILVESTRY	Cole Information Services
	RAFAEL ALICEA	Cole Information Services
	RAFAEL INFANTE	Cole Information Services
	RAFAEL JUST	Cole Information Services
	RAMON ROMAN	Cole Information Services
	RAMONA ESTEVEZ	Cole Information Services
	RASHID OTOO	Cole Information Services
	RICARDO IRIZARRY	Cole Information Services
	ROLAND DANKWAN	Cole Information Services
	ROSA RODRIGUZ	Cole Information Services
	RUSSELL THOMPSON	Cole Information Services
	SALLY SALHA	Cole Information Services
	SHANNON BLAKELY	Cole Information Services
	SHERON MANIGAULT	Cole Information Services
	SILVERIO LEBRON	Cole Information Services
	SOLSIRE BOBET	Cole Information Services
	STACEY MCMANUS	Cole Information Services
	SUSAN URIATE	Cole Information Services
	SYLVIA ISKOWITZ	Cole Information Services
	TANNA MAYFIELD	Cole Information Services
	TRINA BLOUNT	Cole Information Services
	VICTOR SAAVEDRA	Cole Information Services
	WALYNE GAMBLE	Cole Information Services
	YDALLA VALLEJO	Cole Information Services
	YOLANDA SOTO	Cole Information Services
	YVETTE HONORE	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	14D Monge Julia Av	Hill-Donnelly Information Services
	17D H Perez Manuel AO	Hill-Donnelly Information Services
	22D Crumel Gilmore Nikia v	Hill-Donnelly Information Services
	23D Sanchez A AV	Hill-Donnelly Information Services
	4D Diaz Florentino Av	Hill-Donnelly Information Services
	9D Ortiz Luis v	Hill-Donnelly Information Services
	A Del Sakyi Nana Yaw v	Hill-Donnelly Information Services
	A Forster Paul v	Hill-Donnelly Information Services
	A Garvin Renee v	Hill-Donnelly Information Services
	A Ramirez Luls v	Hill-Donnelly Information Services
	A Sanjurjo John AV	Hill-Donnelly Information Services
	A Wiggins Glenda A	Hill-Donnelly Information Services
	Akwaboah Alexander v	Hill-Donnelly Information Services
	Andino Aracelis AV	Hill-Donnelly Information Services
	B Bobet Solsire	Hill-Donnelly Information Services
	B Correa A V	Hill-Donnelly Information Services
	B Garcia Guillermina AV	Hill-Donnelly Information Services
	B Lewis L A	Hill-Donnelly Information Services
	B Saavedra V AV	Hill-Donnelly Information Services
	B Wilson D v	Hill-Donnelly Information Services
	Billy Tamika	Hill-Donnelly Information Services
	Boakye Kwaku	Hill-Donnelly Information Services
	C Caban Lourdes	Hill-Donnelly Information Services
	C George Allsa v	Hill-Donnelly Information Services
	C Honore Yvette A	Hill-Donnelly Information Services
	C Iskowitz SMrs Av	Hill-Donnelly Information Services
	C Lopez Julia v	Hill-Donnelly Information Services
	C Mcmanus Earline AV	Hill-Donnelly Information Services
	C Mercedes Felix A	Hill-Donnelly Information Services
	C Owusu Patricia v	Hill-Donnelly Information Services
	C Pacheco Gladys v	Hill-Donnelly Information Services
	C Palmer Anna Av	Hill-Donnelly Information Services
	C Parkins Nadine v	Hill-Donnelly Information Services
	C Perichi Ettiene	Hill-Donnelly Information Services
	C Tavarez Peggy v	Hill-Donnelly Information Services
	C Vazquez John P Av	Hill-Donnelly Information Services
	Cabrera Amalia	Hill-Donnelly Information Services
	Cambell Krystal	Hill-Donnelly Information Services

<u>Year</u>	<u>Uses</u>	Source
2005	Constant Cosmore v	Hill-Donnelly Information Services
	Diaz Juana	Hill-Donnelly Information Services
	E Antwi Christina v	Hill-Donnelly Information Services
	E Delgado Agustina Av	Hill-Donnelly Information Services
	E Fryar Vance	Hill-Donnelly Information Services
	E Mojica Jessica	Hill-Donnelly Information Services
	E Morety Angel v	Hill-Donnelly Information Services
	E Valentin Luz AV	Hill-Donnelly Information Services
	Esqulin Deyanira	Hill-Donnelly Information Services
	F Arnau Milagros V	Hill-Donnelly Information Services
	F Brown Kimberly R v	Hill-Donnelly Information Services
	F Cramer Bernice V	Hill-Donnelly Information Services
	F Gonzalez Elsie AV	Hill-Donnelly Information Services
	F Jackson Lynier v	Hill-Donnelly Information Services
	F Lozano Alicia An V	Hill-Donnelly Information Services
	F Roldan Carmen v	Hill-Donnelly Information Services
	Frierson Cynthia AV	Hill-Donnelly Information Services
	G Brown N M v	Hill-Donnelly Information Services
	G Godoyl Irma n	Hill-Donnelly Information Services
	G Grant Starr v	Hill-Donnelly Information Services
	G Rodriguez Luis A v	Hill-Donnelly Information Services
	G Wilson Sandra	Hill-Donnelly Information Services
	G Wise M V	Hill-Donnelly Information Services
	G Wynter Enid AV	Hill-Donnelly Information Services
	Garcia C	Hill-Donnelly Information Services
	Garcia Elliot	Hill-Donnelly Information Services
	Garcia Louis	Hill-Donnelly Information Services
	H EllIngton Lydia v	Hill-Donnelly Information Services
	H Morales MAO	Hill-Donnelly Information Services
	H Pulley Alice R Av	Hill-Donnelly Information Services
	H Rivera Michelle AV	Hill-Donnelly Information Services
	H Santos Wilfredo AV	Hill-Donnelly Information Services
	Henderson Mary v	Hill-Donnelly Information Services
	Hopkins Lisa v	Hill-Donnelly Information Services
	Hudgins S	Hill-Donnelly Information Services
	Infante Elena v	Hill-Donnelly Information Services
	Infante Josefa	Hill-Donnelly Information Services
	J Calderon Gloria v	Hill-Donnelly Information Services

<u>Year</u>	<u>Uses</u>	Source
2005	J Coles Donna V	Hill-Donnelly Information Services
	J Cruz Marcelino V	Hill-Donnelly Information Services
	J Ginyard Ruth AV	Hill-Donnelly Information Services
	K Crlaco Agustin v	Hill-Donnelly Information Services
	K Famum Beverly AV	Hill-Donnelly Information Services
	K Joseph Altagracla	Hill-Donnelly Information Services
	K Ortiz Aida AV	Hill-Donnelly Information Services
	K Rodriguez Lourdes Av	Hill-Donnelly Information Services
	Lewis Monette	Hill-Donnelly Information Services
	Lugo Emillio AV	Hill-Donnelly Information Services
	Matthews L v	Hill-Donnelly Information Services
	Mcduffie Albert v	Hill-Donnelly Information Services
	Melendez Paula	Hill-Donnelly Information Services
	Multi Unit Address Afram Kwaku	Hill-Donnelly Information Services
	Nieves Luis	Hill-Donnelly Information Services
	Nunez Gladys AV	Hill-Donnelly Information Services
	Nyalko Mary	Hill-Donnelly Information Services
	Owusu C V	Hill-Donnelly Information Services
	Panizzi Angelo Av	Hill-Donnelly Information Services
	Reed Annette E	Hill-Donnelly Information Services
	Rivera Luls	Hill-Donnelly Information Services
	Robinson Alfreda Av	Hill-Donnelly Information Services
	Rodriguez Luis	Hill-Donnelly Information Services
	Rodriguz Rosa	Hill-Donnelly Information Services
	Ruemmeley Iris AV	Hill-Donnelly Information Services
	Sanjurjo Ascuncion	Hill-Donnelly Information Services
	Santos Juan	Hill-Donnelly Information Services
	St Just R v V	Hill-Donnelly Information Services
	Toro Ramon v	Hill-Donnelly Information Services
2004	AGUSTIN CIRIACO	Cole Information Services
	AGUSTINA DELGADO	Cole Information Services
	ALBERT MCDUFFIE	Cole Information Services
	ALEXANDER AKWABOAH	Cole Information Services
	ALFREDO NIEVES	Cole Information Services
	ALICE PULLEY	Cole Information Services
	ALTAGRACIA JOSEPH	Cole Information Services
	AMBROSIO MALDONADO	Cole Information Services
	AMELIA CORREA	Cole Information Services

Page 17

<u>Year</u>	<u>Uses</u>	Source
2004	ANGELO PANIZZI	Cole Information Services
	ANNETTE REED	Cole Information Services
	ANTONIA PEREZ	Cole Information Services
	ARIEL ORTIZ	Cole Information Services
	BEVERLY FARNUM	Cole Information Services
	C OWUSU	Cole Information Services
	CARMEN GARCIA	Cole Information Services
	CATINA RANDOLPH	Cole Information Services
	CHRISTINA ROBERTS	Cole Information Services
	CLARISSA SAMUELS	Cole Information Services
	COSMORE CONSTANT	Cole Information Services
	CRIMILDA VALENTIN	Cole Information Services
	CYNTHIA FRIERSON	Cole Information Services
	CYNTHIA OPPONG-BIOH	Cole Information Services
	DEAN NICHOLAS	Cole Information Services
	DEYANIRA ESQULIN	Cole Information Services
	DIANA COLON	Cole Information Services
	DIANA WILSON	Cole Information Services
	DONALD CRAIGWELL	Cole Information Services
	DORIS ESQUILIN	Cole Information Services
	EARLINE MCMANUS	Cole Information Services
	EBENEZER PEPRAH	Cole Information Services
	EDNA BROWN	Cole Information Services
	EDUARDO MOJICA	Cole Information Services
	ELOY SAAVEDRA	Cole Information Services
	ELSIE GONZALEZ	Cole Information Services
	ENID WYNTER	Cole Information Services
	ERALD BENJAMIN	Cole Information Services
	ETTIENE PERICHI	Cole Information Services
	EUSTACE CHRISTIANI	Cole Information Services
	EVELYN DELAVEGA	Cole Information Services
	FELIX MERCEDES	Cole Information Services
	FLORENTINO DIAZ	Cole Information Services
	FRANCISCO GOMEZ	Cole Information Services
	FRANK SOSOO	Cole Information Services
	GARY CIANCIULLI	Cole Information Services
	GARY TAYLOR	Cole Information Services
	GENOVEVA LOPEZ	Cole Information Services

<u>Year</u>	<u>Uses</u>	Source
2004	GEORGE OWUSU	Cole Information Services
	GEORGE SMITH	Cole Information Services
	GLADYS PACHECO	Cole Information Services
	GLENDALY OTERO	Cole Information Services
	GLORIA CALDERON	Cole Information Services
	GUSTAVO REYES	Cole Information Services
	HAROLD BROWNE	Cole Information Services
	HYDRICK MANAIGO	Cole Information Services
	IRIS RUEMMELEY	Cole Information Services
	IRMA DIAZ	Cole Information Services
	JANIE BOBB	Cole Information Services
	JANNELL RHODES	Cole Information Services
	JARITT SANDERS	Cole Information Services
	JEWEL PETWAY	Cole Information Services
	JOHN GINORIO	Cole Information Services
	JOHN MARSHALL	Cole Information Services
	JOHN SANJURJO	Cole Information Services
	JOSE ENCARNACION	Cole Information Services
	JOSEFINA BELTRE	Cole Information Services
	JOSSETH HENRY	Cole Information Services
	JUAN RAMOS	Cole Information Services
	JUAN SANTOS	Cole Information Services
	JUANA DELORBE	Cole Information Services
	JUANA DIAZ	Cole Information Services
	JUANITA TOLBERT	Cole Information Services
	JULIA MONGE	Cole Information Services
	JULIO GARCIA	Cole Information Services
	KEITH BUSBY	Cole Information Services
	KIMBERLY BROWN	Cole Information Services
	LAURA MATTHEWS	Cole Information Services
	LEE GARVIN	Cole Information Services
	LISA HOPKINS	Cole Information Services
	LOGAN LEWIS	Cole Information Services
	LOURDES CABAN	Cole Information Services
	LOURDES RODRIGUEZ	Cole Information Services
	LUIS BENITEZ	Cole Information Services
	LUIS ORTIZ	Cole Information Services
	LUIS RAMIREZ	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	LYDIA ELLINGTON	Cole Information Services
	LYNIER JACKSON	Cole Information Services
	M PEREZ	Cole Information Services
	MANUELA MORALES	Cole Information Services
	MARCIA WISE	Cole Information Services
	MARK COVINGTON	Cole Information Services
	MARY JACKSON	Cole Information Services
	MICHAEL DONES	Cole Information Services
	MICHAEL GREEN	Cole Information Services
	MICHELLE RIVERA	Cole Information Services
	MILAGROS ARNAU	Cole Information Services
	NADINE PARKINS	Cole Information Services
	PAMALA THOMAS	Cole Information Services
	PAUL FORSTER	Cole Information Services
	PAULA MELENDEZ	Cole Information Services
	RAE GOODMAN	Cole Information Services
	RAFAEL INFANTE	Cole Information Services
	RAFAEL STJUST	Cole Information Services
	RAFAEL TAVAREZ	Cole Information Services
	RAMON MONTOYA	Cole Information Services
	RAMON ROMAN	Cole Information Services
	RAMON TORO	Cole Information Services
	RANDALL SANTANA	Cole Information Services
	RAYNARD GAINEY	Cole Information Services
	REGINA OSEI	Cole Information Services
	RENA ROLDAN	Cole Information Services
	ROBERT FARNUM	Cole Information Services
	RODNEY PALMER	Cole Information Services
	ROLAND DANKWAN	Cole Information Services
	RUSSELL THOMPSON	Cole Information Services
	S HUDGINS	Cole Information Services
	S LEBRON	Cole Information Services
	SAKYI DEI	Cole Information Services
	SANDRA WILSON	Cole Information Services
	SHANNON BLAKELY	Cole Information Services
	SHERON MANIGAULT	Cole Information Services
	SYLVIA ISKOWITZ	Cole Information Services
	TAMIKA BILLY	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	VERONICA PENY	Cole Information Services
	WANDA THOMAS	Cole Information Services
	WILFREDO SANTOS	Cole Information Services
	YOLALLA VALLEJO	Cole Information Services
	YOLANDA SOTO	Cole Information Services
	YVETTE HONORE	Cole Information Services
2000	1 EVANGELINE CEPEDA	Cole Information Services
	106 I DIAZ	Cole Information Services
	10G ALTAGRACIA JOSEPH	Cole Information Services
	11F M ZANGARA	Cole Information Services
	12C S ISKOWITZ	Cole Information Services
	12F LUIS ORTIZ	Cole Information Services
	14H RAMON MONTOYA	Cole Information Services
	15B ANNETTE E REED	Cole Information Services
	15G S LANGLEY	Cole Information Services
	16C ANGELO PANIZZI	Cole Information Services
	16E W THOMAS	Cole Information Services
	16G M WISE	Cole Information Services
	17F R CARRASQUILLO	Cole Information Services
	17H L LEWIS	Cole Information Services
	18H M MORALES	Cole Information Services
	19F R ST JUST	Cole Information Services
	2 JOSEFINA BELTRE	Cole Information Services
	20D SANDRA WILSON	Cole Information Services
	20H BONNIE AMBROSE	Cole Information Services
	21H ALICE R PULLEY	Cole Information Services
	24 MICHAEL MALDONADO	Cole Information Services
	24H MANUEL PEREZ	Cole Information Services
	24J GLORIA CALDERON	Cole Information Services
	2B A CORREA	Cole Information Services
	2B JAVIER VAZQUEZ	Cole Information Services
	2K ELEANOR GEORGE	Cole Information Services
	3H PAULA M TORRES	Cole Information Services
	3K JOSEPH MEOLA	Cole Information Services
	4C IRMA RIVERA	Cole Information Services
	5A FRANCISCO GOMEZ	Cole Information Services
	5D JOHN GINORIO	Cole Information Services
	6B JOHN SANJURO	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	6K LILLIAN ALBERO	Cole Information Services
	ABBA ANTWI	Cole Information Services
	AGUSTIN CIRIACO	Cole Information Services
	AGUSTINA SORIANO	Cole Information Services
	ALBA COLON	Cole Information Services
	ALBERT MC DUFFIE	Cole Information Services
	ALEXANDER AKWABOAH	Cole Information Services
	ALEXIS POPE	Cole Information Services
	ANTONIO RODRIGUEZ	Cole Information Services
	APRIL BROWN	Cole Information Services
	AUGUSTINA ABBIW	Cole Information Services
	BROWN D	Cole Information Services
	C GARCIA	Cole Information Services
	CARLOS CRUZ	Cole Information Services
	CARMEN D SANCHEZ	Cole Information Services
	CARMEN NEUREITER	Cole Information Services
	CAROLINE APPIAH	Cole Information Services
	DEXTER GHENT	Cole Information Services
	DONAYDA GORIS	Cole Information Services
	ELOY SAAVEDRA	Cole Information Services
	ELSIE GONZALEZ	Cole Information Services
	EPPY SANTANA	Cole Information Services
	ETTIENE PENCHI	Cole Information Services
	GEORGE ALISA	Cole Information Services
	GLADYS ESCOTTO	Cole Information Services
	GUILLERMINA GARCIA	Cole Information Services
	GUILLERMO LOPEZ	Cole Information Services
	IRIS RUEMMELEY	Cole Information Services
	J DAVIS	Cole Information Services
	J NICHOLAS	Cole Information Services
	JACQUELINE AYALA	Cole Information Services
	JOSEFA INFANTE	Cole Information Services
	JOSEFINA CUADRADO	Cole Information Services
	JOSEPHINE GONZALEZ	Cole Information Services
	JULIA LOPEZ	Cole Information Services
	JULIA MONGE	Cole Information Services
	JULIO BONILLA	Cole Information Services
	KEINO THOMPSON	Cole Information Services

<u>Year</u>	<u>Uses</u>	Source
2000	LAURA MATTHEWS	Cole Information Services
	LOUIS GARCIA	Cole Information Services
	LOURDES CABAN	Cole Information Services
	LOURDES RODRIGUEZ	Cole Information Services
	LUIS CAPELLAN	Cole Information Services
	LUIS NIEVES	Cole Information Services
	LYDIA ALVAREZ	Cole Information Services
	LYNIER JACKSON	Cole Information Services
	M C DE ORTIZ	Cole Information Services
	M JACKSON	Cole Information Services
	M SACCHITELLO	Cole Information Services
	MARY GONZALEZ	Cole Information Services
	MELENDEZ M LOPEZ	Cole Information Services
	MERCY KESEWAA	Cole Information Services
	MICHAEL BEST	Cole Information Services
	N M BROWN	Cole Information Services
	NAOMI GONZALEZ	Cole Information Services
	PAUL FORSTER	Cole Information Services
	PEGGY TAVARES	Cole Information Services
	QUISQUEYA JIMENEZ	Cole Information Services
	R RODRIGUEZ	Cole Information Services
	ROSALINE RODRIGUEZ	Cole Information Services
	SAKYI N DEL	Cole Information Services
	SENIOR ACTION PRGM	Cole Information Services
	SHAWANIKA GEORGE	Cole Information Services
	THELMA GOLDSBORO	Cole Information Services
	V PEAY	Cole Information Services
	V SAAVEDRA	Cole Information Services
	VASHON SCOTT	Cole Information Services
	VERLEEN GRADDICK	Cole Information Services
	YEUNG LO	Cole Information Services
1999	SENIOR ACTION PROGRAM	Cole Information Services
1994	ALBERO, LILLIAN	Cole Information Services
	AMBROSE, BONNIE	Cole Information Services
	APPIAH, CAROLINE	Cole Information Services
	ARTIS, BERNADETTE	Cole Information Services
	ARTIS, RICHARD	Cole Information Services
	BODRICK, CLARA	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	BRANDOFF, R	Cole Information Services
	BROWN, NICOLE	Cole Information Services
	BURNETT, D A	Cole Information Services
	CARRASQUILLO, R	Cole Information Services
	CINTRON, M	Cole Information Services
	CONDE, JUAN	Cole Information Services
	CORREA, A	Cole Information Services
	CRISTOFERO, NICHOLAS	Cole Information Services
	CUMMINGS, M	Cole Information Services
	DELGADO, ELIZABETH	Cole Information Services
	DIAZ, LEVI	Cole Information Services
	DIAZ, REINALDO	Cole Information Services
	DIAZ, REINALDO DANIEL	Cole Information Services
	FARNUM, BEVERLY	Cole Information Services
	FARQUHARSON, ETHELINE	Cole Information Services
	FLOOD, L	Cole Information Services
	FORTUNE, S	Cole Information Services
	FORTYZ, AIDA	Cole Information Services
	GARCIA, C	Cole Information Services
	GARCIA, GUILLERMINA	Cole Information Services
	GOMEZ, M	Cole Information Services
	GONZALEZ, ELSIE	Cole Information Services
	GORIS, DONAYDA	Cole Information Services
	HINDS, SHARON	Cole Information Services
	HOBBS, E	Cole Information Services
	JOSEPH, ALTAGRACIA	Cole Information Services
	KENDRICKS, GERALDINE	Cole Information Services
	LEWIS, L	Cole Information Services
	LO, YEUNG	Cole Information Services
	LOGAN, GEORGIA	Cole Information Services
	LOPEZ MELENDEZ, MARIA	Cole Information Services
	LOPEZ, JULIA	Cole Information Services
	MALDONADO, MICHAEL	Cole Information Services
	MEOLA, JOSEPH	Cole Information Services
	MUSA, HUSAINI	Cole Information Services
	NORRIS, JERRY	Cole Information Services
	NOSE, MISAO	Cole Information Services
	OSAFO, DAVID N	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	PAGAN, JOSE	Cole Information Services
	PEAY, V	Cole Information Services
	PEREZ, MANUEL	Cole Information Services
	PERICHI, ETTIENE	Cole Information Services
	PULLEY, ALICE R	Cole Information Services
	RAMOS, A	Cole Information Services
	RAMOS, JUAN	Cole Information Services
	RIVERA, IRMA	Cole Information Services
	RODRIGUEZ, LOURDES	Cole Information Services
	RODRIGUEZ, MISAEL	Cole Information Services
	RODRIGUEZ, SANDRA	Cole Information Services
	RUEMMELEY, IRIS	Cole Information Services
	SAAVEDRA, ELOY	Cole Information Services
	SABB, T	Cole Information Services
	SACCHITELLO, MILDRED	Cole Information Services
	SANSONE, MILDRED	Cole Information Services
	SANTANA, EPPY	Cole Information Services
	SENIOR ACTION PROGRAM	Cole Information Services
	ST JUST, R	Cole Information Services
	TAYLOR, M	Cole Information Services
	THOMAS, W	Cole Information Services
	TORRES, PAULA MURIEL	Cole Information Services
	VASQUEZ, A	Cole Information Services
	VAZQUEZ, JAVIER	Cole Information Services
	VEGERANO, JOSE, III	Cole Information Services
	VELEZ, MARGARITA	Cole Information Services
	VERGARA, L	Cole Information Services
	VILLOT, NARCISO	Cole Information Services
	WILSON, SANDRA	Cole Information Services
	WISE, M	Cole Information Services
	ZANGARA, M	Cole Information Services
1993	ACOSTA Carlos	New York Telephone
	ALBERO LILLIAN	New York Telephone
	AMBROSE BONNIE	New York Telephone
	APPIAH Caroline	New York Telephone
	ARTIS RICHARD	New York Telephone
	BLASCO ANGELICA	New York Telephone
	BODRICK Clara	New York Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	BRANDOFF R	New York Telephone
	BURNETT D A	New York Telephone
	CARRASQUILLO FELIX	New York Telephone
	COLLINS LIZZIE	New York Telephone
	CORREA A	New York Telephone
	CRISTOFERO NICHOLAS	New York Telephone
	CUMMINGS M	New York Telephone
	DELGADO ELIZABETH	New York Telephone
	DIAZ P	New York Telephone
	DIAZ REINALDO	New York Telephone
	FARNUM BEVERLY	New York Telephone
	FARQUHARSON Etheline	New York Telephone
	FLOOD L	New York Telephone
	FORTUNE S	New York Telephone
	FORTYZ AIDA	New York Telephone
	GARCIA Efrain	New York Telephone
	GARCIA GUILLERMINA	New York Telephone
	GOMEZ M	New York Telephone
	GONZALEZ ELSIE	New York Telephone
	IRIZZARY L	New York Telephone
	JOSEPH ALTAGRACIA	New York Telephone
	KENDRICKS GERALDINE	New York Telephone
	LEWIS L	New York Telephone
	LO YEUNG	New York Telephone
	LOGAN GEORGIA	New York Telephone
	LOPEZ JULIA	New York Telephone
	LOPEZ MELENDEZ Maria	New York Telephone
	MALDONADO MICHAEL	New York Telephone
	MEOLA JOSEPH	New York Telephone
	NOSE MISAO MRS	New York Telephone
	PADILLA JUAN ROMERO	New York Telephone
	PAGAN Joan	New York Telephone
	PEAY V	New York Telephone
	PERAZA PEDRO	New York Telephone
	PEREZ MANUEL	New York Telephone
	PERICHI ETTIENE	New York Telephone
	PORTORREAL Mirta	New York Telephone
	PULLEY ALICE R	New York Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	RAMOS JUAN	New York Telephone
	RICHARDSON K	New York Telephone
	RIVERA Irma	New York Telephone
	RODRIGUEZ LOURDES	New York Telephone
	RODRIGUEZ MISAEL	New York Telephone
	RODRIGUEZ OLGA	New York Telephone
	RUEMMELEY IRIS	New York Telephone
	SAAVEDRA Eloy	New York Telephone
	SACCHITELLO MILDRED MRS	New York Telephone
	SANSONE MILDRED	New York Telephone
	SANTANA EPPY	New York Telephone
	SENIOR ACTION PROGRAM	New York Telephone
	TAYLOR H	New York Telephone
	TAYLOR M	New York Telephone
	TORRES PAULA MURIEL	New York Telephone
	VALENTIN Jacqueline	New York Telephone
	VASQUEZ A	New York Telephone
	VERGARA L	New York Telephone
	VILLOT NARCISO	New York Telephone
	WILLIAMS H A	New York Telephone
	WISE M	New York Telephone
	ZANGARA M	New York Telephone
1983	BACOTE B J	New York Telephone
	BARON CAROLINE	New York Telephone
	BELL L	New York Telephone
	BELL LORAY	New York Telephone
	BELLUCCO LOUIS	New York Telephone
	BLASCO ANGELICA	New York Telephone
	BUTO A	New York Telephone
	CARRASQUILLO FELIX	New York Telephone
	COLON MARGARITA	New York Telephone
	CONCEPCION ISMAEL	New York Telephone
	COOPER WILLIAM G	New York Telephone
	CORCINO YVETTE & OMAN	New York Telephone
	CRISPIN A	New York Telephone
	CRISTOFERO NICHOLAS	New York Telephone
	CRUZ FLORENCE MRS	New York Telephone
	CULEK R	New York Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1983	CUMMINGS M	New York Telephone
	DELANNOY GLADYS	New York Telephone
	DIAZ CATALINA	New York Telephone
	DIAZ REYNALDO	New York Telephone
	FALZONE SINAI	New York Telephone
	FLOOD L	New York Telephone
	FORTUNE S	New York Telephone
	FRANKLIN S	New York Telephone
	GAMBON LORRAINE	New York Telephone
	GARRISON JESSIE	New York Telephone
	GIANFORTUNE FRANCES	New York Telephone
	GONZALEZ ELSIE	New York Telephone
	GOODING ALMA	New York Telephone
	JOHNSON MICHAEL VAN	New York Telephone
	LARSON MATILDA MRS	New York Telephone
	LEE OLLIE MRS	New York Telephone
	LEON EARL	New York Telephone
	MARTIN ALEX	New York Telephone
	MARTIN B D	New York Telephone
	MCDADE M	New York Telephone
	MCDUFFIE F	New York Telephone
	MELENDEZ CARMELO	New York Telephone
	MELENDEZ PEDRO	New York Telephone
	MENDEZ A	New York Telephone
	MEOLA JOSEPH	New York Telephone
	MOY FONG S	New York Telephone
	MUNOZ C	New York Telephone
	NAZARIO J L	New York Telephone
	PAPPAS KATHERINE	New York Telephone
	PEREZ M	New York Telephone
	POWELL S P	New York Telephone
	PULLEY ALICE R	New York Telephone
	RAMOS ANTONIO	New York Telephone
	RAMOS JUAN	New York Telephone
	RAMOS ROSALIND	New York Telephone
	RAMSEY L	New York Telephone
	RESTO VICTOR N	New York Telephone
	RODRIGUEZ FRANK	New York Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1983	RODRIGUEZ MISAEL	New York Telephone
	ROSS J	New York Telephone
	SACCHI RAY	New York Telephone
	SACCHI T	New York Telephone
	SANSONE MILDRED	New York Telephone
	SANTIAGO E	New York Telephone
	SINGLETARY VENUS	New York Telephone
	SINGLETON WILLIE	New York Telephone
	SKINNER WILLIAM E JR	New York Telephone
	SOSA WILMA	New York Telephone
	STRICKLAND CORA MRS	New York Telephone
	TAYLOR GLAD	New York Telephone
	TIRADO LOUIS	New York Telephone
	TORRES PAULA MURIEL	New York Telephone
	VEGA D	New York Telephone
	VILLANUEVA RUBEN	New York Telephone
	WACHTEL E	New York Telephone
	WILLIAMS CLIVE	New York Telephone
	WILLIAMS H A	New York Telephone
	WINTERS ANITA MRS	New York Telephone
	WISE M	New York Telephone
	ZANGARA M	New York Telephone

LAFAYETTEE AVE

1850 LAFAYETTEE AVE

<u>Year</u> <u>Uses</u>	<u>Source</u>
-------------------------	---------------

1993 GORING Donayda New York Telephone

LAFYTE AVE

1850 LAFYTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	ALBERO Lillian	New York Telephone
	ARTIS Richard	New York Telephone
	CARRASQUILLO Felix	New York Telephone
	CRISTOFERO Nicholas	New York Telephone
	CUMMINGS M	New York Telephone
	FLOOD L	New York Telephone

<u>Uses</u>	<u>Source</u>
FORTUNE S	New York Telephone
GOMEZ M	New York Telephone
GONZALEZ Elsie	New York Telephone
LEWIS L	New York Telephone
LO Yeung	New York Telephone
LOGAN Georgia	New York Telephone
MEOLA Joseph	New York Telephone
PERAZA Pedro	New York Telephone
PEREZ Manuel	New York Telephone
PULLEY Alice R	New York Telephone
RAMOS Juan	New York Telephone
RODRIGUEZ Misael	New York Telephone
SACCHITELLO Mildred Mrs	New York Telephone
SANSONE Mildred	New York Telephone
TAYLOR M	New York Telephone
VASQUEZ A	New York Telephone
VILLOT Narciso	New York Telephone
WILLIAMS H A	New York Telephone
WISE M	New York Telephone
ZANGARA M	New York Telephone
	FORTUNE S GOMEZ M GONZALEZ Elsie LEWIS L LO Yeung LOGAN Georgia MEOLA Joseph PERAZA Pedro PEREZ Manuel PULLEY Alice R RAMOS Juan RODRIGUEZ Misael SACCHITELLO Mildred Mrs SANSONE Mildred TAYLOR M VASQUEZ A VILLOT Narciso WILLIAMS H A

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

LAFAYETTE AVE

1855 LAFAYETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1983	CUEVES RAQUEL	New York Telephone

1861 LAFAYETTE AVE

<u>Year</u>	<u>Uses</u>	Source
2017	MIGUEL CASIANO	Cole Information Services
	ANA ROSARIO	Cole Information Services
2014	ANA VENTURA	Cole Information Services
	KATHERINE CROSS	Cole Information Services
2009	C GARCIA	Cole Information Services
	CARMEN CASIANO	Cole Information Services
	TAMIK RODRIGUEZ	Cole Information Services
	IVAN VAZQUEZ	Cole Information Services
2005	Garcia C	Hill-Donnelly Information Services
2004	LUIS TEJADA	Cole Information Services
	WESLEY LEON	Cole Information Services
	CARMEN CASIANO	Cole Information Services
	IVAN VAZQUEZ	Cole Information Services
1994	CASIANO, MIGUEL	Cole Information Services
	TEJADA, LUIS	Cole Information Services
1993	TEJADA LUIS	New York Telephone
	CASIANO MIGUEL	New York Telephone
	TEJADA Luis	New York Telephone
	CASIANO Miguel	New York Telephone

1863 LAFAYETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ALICIA FLAKES	Cole Information Services
	LOUIS MACK	Cole Information Services
	CHESTER SIMON	Cole Information Services
	MIGUEL BURGOS	Cole Information Services
2014	LOUIS MACK	Cole Information Services

6143661-5 Page 31

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	OCCUPANT UNKNOWN	Cole Information Services
	ALICIA FLAKES	Cole Information Services
	DEBORAH RIVERA	Cole Information Services
	MIGUEL BURGOS	Cole Information Services
2009	LOUIS MACK	Cole Information Services
	ALICIA FLAKES	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2005	H Montgomery K L r	Hill-Donnelly Information Services
	Flakes AA A	Hill-Donnelly Information Services
2004	ALICIA FLAKES	Cole Information Services
	KEVIN MONTGOMERY	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
1994	DANIELS, R	Cole Information Services
1993	DANIELS R	New York Telephone
	DANIELS R	New York Telephone

LELAND AVE

810 LELAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1931	Streicher Albert	Manhattan and Bronx Directory Publishing Company Residential Directory

THERIOT AVE

800 THERIOT AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	HENDERSON DOLORES	New York Telephone
	BELGRAVE ROY	New York Telephone
	WILLIAMS SERENA	New York Telephone
1983	OLMO FRANK	New York Telephone
	GOODMAN ROSEMARY	New York Telephone

808 THERIOT AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1976	GOODMOND THADDEUS	New York Telephone Company

6143661-5 Page 32

THIERIOT AVE

800 THIERIOT AVE

YearUsesSource1993HENDERSON DoloresNew York TelephoneBELGRAVE RoyNew York TelephoneWILLIAMS SerenaNew York Telephone

1971 HENDERSON ANNIE New York Telephone

808 THIERIOT AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1971 DELIZ LOUIS A New York Telephone

THIERIOT AVENUE AVE

800 THIERIOT AVENUE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1983 JOHNSON CHARLOTTE New York Telephone

802 THIERIOT AVENUE AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1976 EBNER WILLIAM MD New York Telephone Company

THIERIOT STREET AVE

801 THIERIOT STREET AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

1961 COLMAR CONST CO New York Telephone

6143661-5 Page 33

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
1855 LAFAYETTE AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
1861 LAFAYETTE AVE	2017, 2014, 2009, 2004, 2000, 1999, 1994, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
1861 LAFAYETTE AVE	2005, 2000, 1999, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
1863 LAFAYETTE AVE	2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
1863 LAFAYETTE AVE	2017, 2014, 2009, 2004, 2000, 1999, 1994, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
800 THERIOT AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
800 THIERIOT AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1983, 1976, 1965, 1961, 1956, 1949, 1940, 1931, 1927
800 THIERIOT AVENUE AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
801 THIERIOT STREET AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927
802 THIERIOT AVENUE AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
808 THERIOT AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927
808 THIERIOT AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1965, 1961, 1956, 1949, 1940, 1931, 1927
810 LELAND AVE	2017, 2014, 2009, 2005, 2004, 2000, 1999, 1994, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address ResearchedAddress Not Identified in Research Source1850 Lafayette Ave1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927

Stevenson Commons 1850 Lafayette Ave Bronx, NY 10473

Inquiry Number: 6143661.3

August 05, 2020

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

Certified Sanborn® Map Report

08/05/20

Site Name: Client Name:

Stevenson Commons Impact Environmental
1850 Lafayette Ave 170 Keyland Court
Bronx, NY 10473 Bohemia, NY 11716
EDR Inquiry # 6143661.3 Contact: Jason Scalora



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Impact Environmental were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 25E3-466B-97AA

PO # 13453

Project Stevenson Commons

Maps Provided:

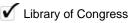
2007	1996	1981	1898
2006	1995	1978	
2005	1993	1977	
2004	1992	1969	
2003	1991	1950	
2002	1989	1928	
2001	1986	1919	
1998	1983	1908	



Sanborn® Library search results

Certification #: 25E3-466B-97AA

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:







The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

Impact Environmental (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

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

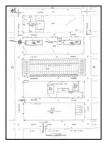
Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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



2007 Source Sheets



Volume 17, Sheet 45 2007



Volume 17, Sheet 51 2007



Volume 17, Sheet 52 2007

2006 Source Sheets



Volume 17, Sheet 45 2006



Volume 17, Sheet 51 2006



Volume 17, Sheet 52 2006

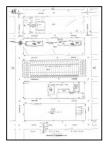
2005 Source Sheets



Volume 17, Sheet 52 2005



Volume 17, Sheet 51 2005



Volume 17, Sheet 45 2005



Volume 17, Sheet 45 2004



Volume 17, Sheet 51 2004



Volume 17, Sheet 52 2004

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



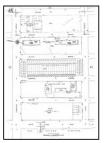
2003 Source Sheets



Volume 17, Sheet 51 2003



Volume 17, Sheet 52 2003



Volume 17, Sheet 45 2003

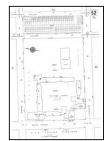
2002 Source Sheets



Volume 17, Sheet 45 2002

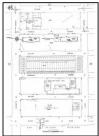


Volume 17, Sheet 51 2002



Volume 17, Sheet 52 2002

2001 Source Sheets



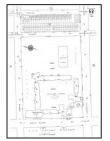
Volume 17, Sheet 45 2001



Volume 17, Sheet 50 2001



Volume 17, Sheet 51 2001



Volume 17, Sheet 52 2001



Volume 17, Sheet 45 1998



Volume 17, Sheet 51 1998



Volume 17, Sheet 52 1998

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



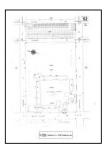
1996 Source Sheets



Volume 17, Sheet 45 1996



Volume 17, Sheet 51 1996



Volume 17, Sheet 52 1996

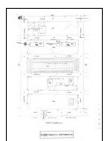
1995 Source Sheets



Volume 17, Sheet 51 1995



Volume 17, Sheet 52

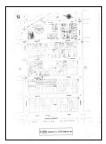


Volume 17, Sheet 45 1995

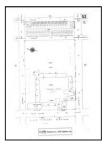
1993 Source Sheets



Volume 17, Sheet 45 1993



Volume 17, Sheet 51 1993



Volume 17, Sheet 52 1993



Volume 17, Sheet 45 1992



Volume 17, Sheet 51 1992



Volume 17, Sheet 52 1992

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



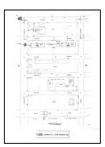
1991 Source Sheets



Volume 17, Sheet 51 1991



Volume 17, Sheet 52 1991



Volume 17, Sheet 45 1991

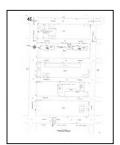
1989 Source Sheets



Volume 17, Sheet 51 1989



Volume 17, Sheet 52

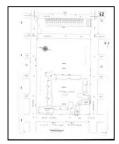


Volume 17, Sheet 45 1989

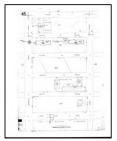
1986 Source Sheets



Volume 17, Sheet 51 1986



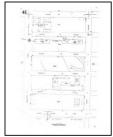
Volume 17, Sheet 52 1986



Volume 17, Sheet 45 1986



Volume 17, Sheet 51 1983



Volume 17, Sheet 45 1983



Volume 17, Sheet 52 1983

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



1981 Source Sheets



Volume 17, Sheet 45 1981



Volume 17, Sheet 51 1981



Volume 17, Sheet 52 1981

1978 Source Sheets



Volume 17, Sheet 52 1978



Volume 17, Sheet 45 1978

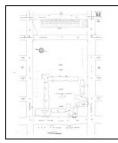


Volume 17, Sheet 51 1978

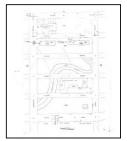
1977 Source Sheets



Volume 17, Sheet 51 1977



Volume 17, Sheet 52 1977



Volume 17, Sheet 45 1977



Volume 17, Sheet 45 1969



Volume 17, Sheet 51 1969



Volume 17, Sheet 52 1969

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



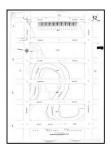
1950 Source Sheets



Volume 17, Sheet 45 1950



Volume 17, Sheet 51 1950



Volume 17, Sheet 52 1950

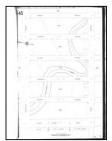
1928 Source Sheets



Volume 17, Sheet 51 1928



Volume 17, Sheet 52



Volume 17, Sheet 45 1928

1919 Source Sheets



Volume 17, Sheet 79 1919



Volume 17, Sheet 80 1919



Volume 17, Sheet 81 1919



Volume A, Sheet 51 1908

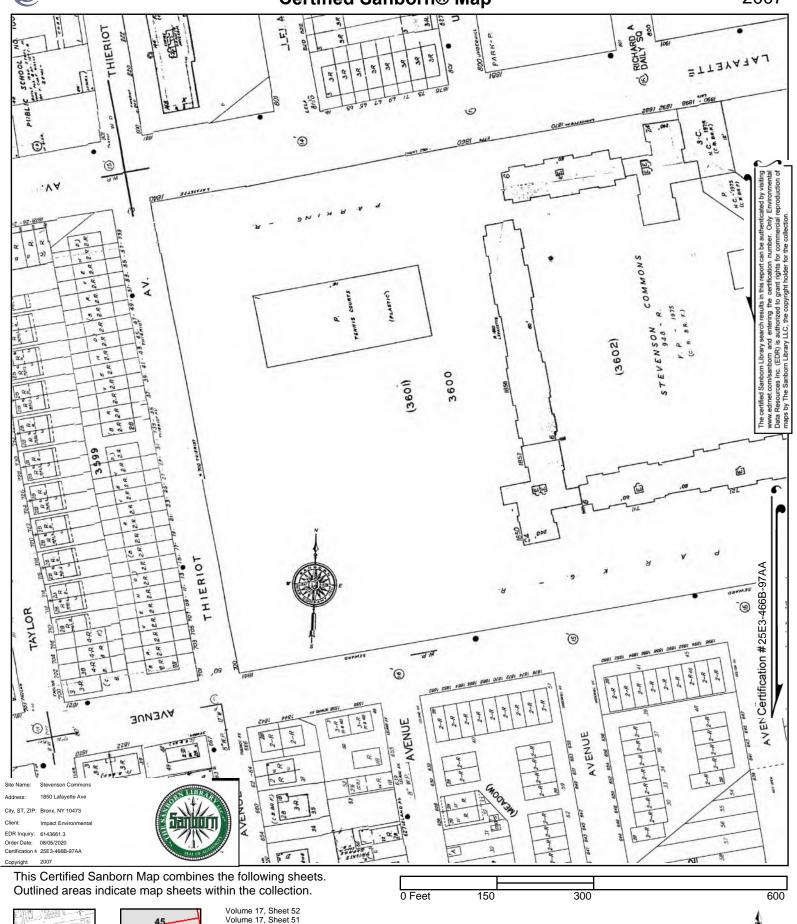
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.





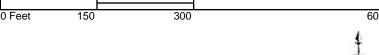
Volume A, Sheet 51 1898





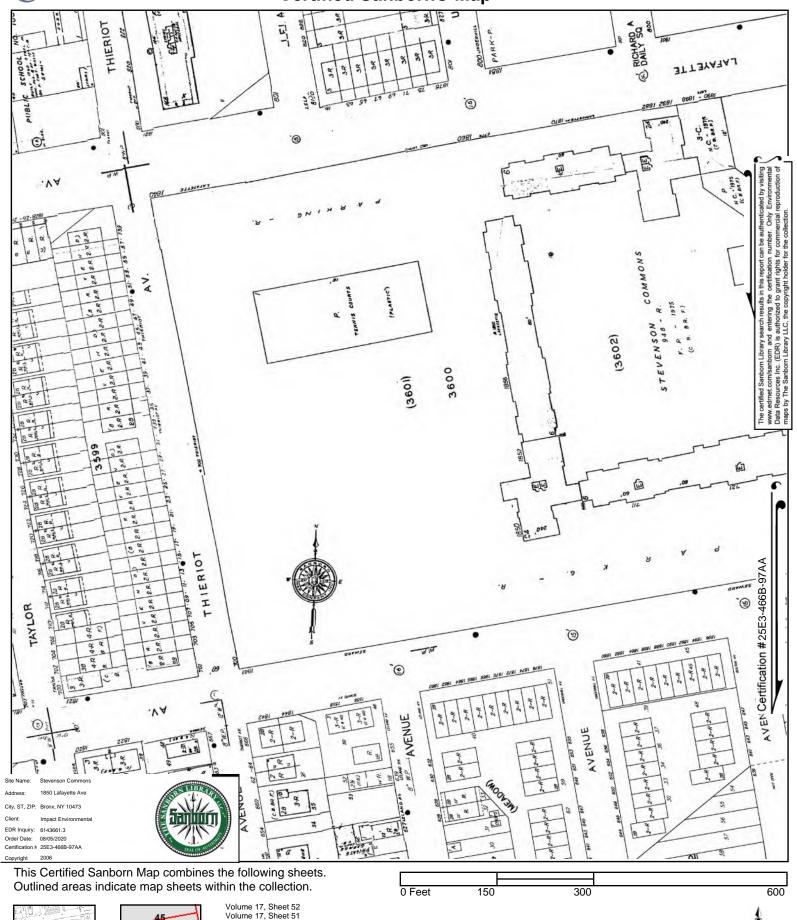






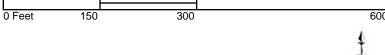












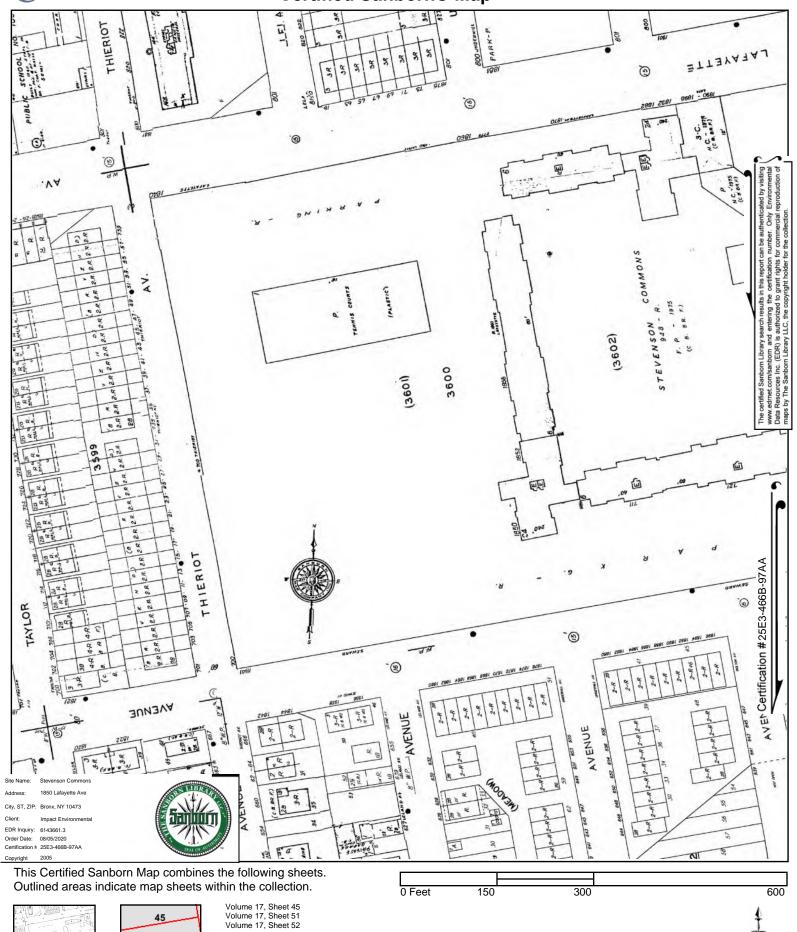




52

51

Certified Sanborn® Map



6143661 - 3 page 12

6143661 - 3

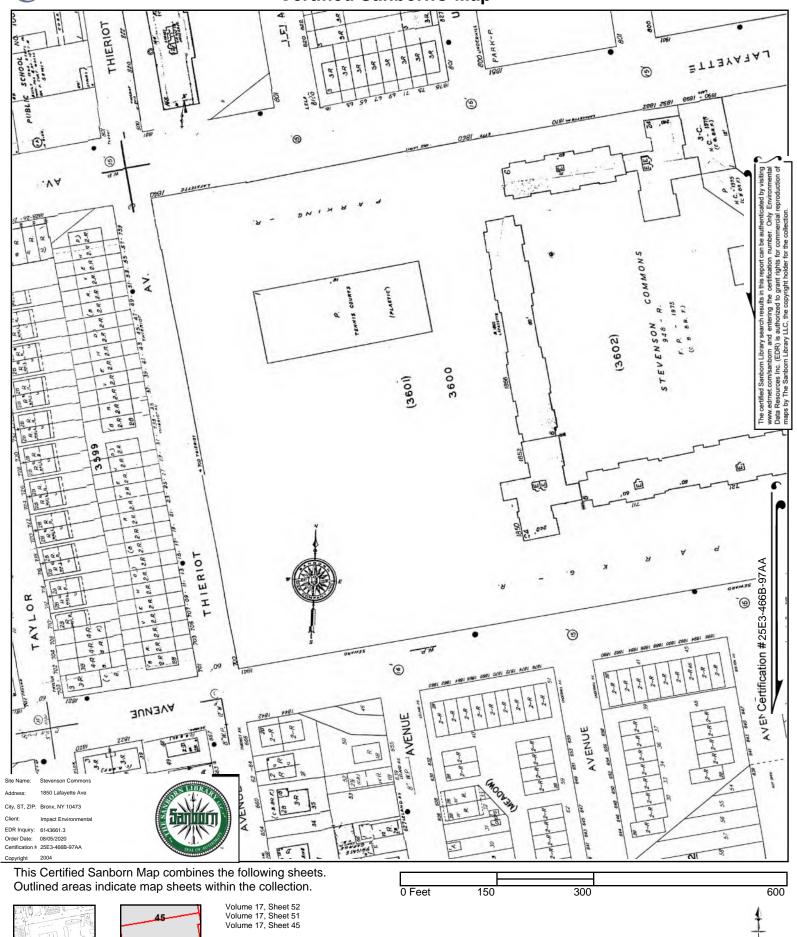
page 13



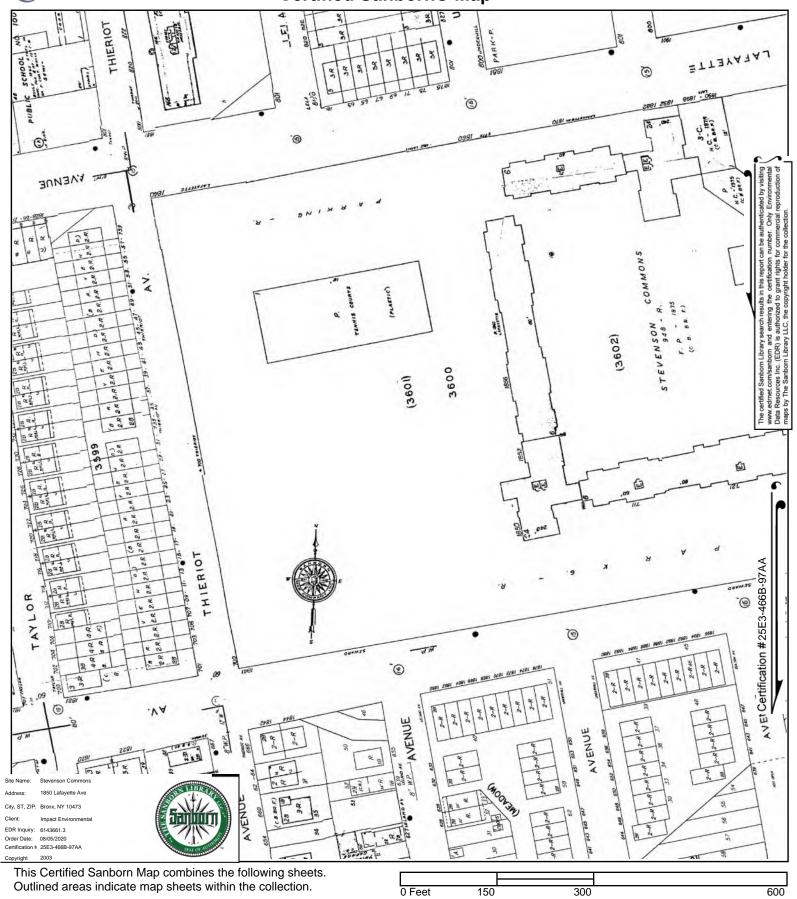
52

51

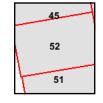
Certified Sanborn® Map

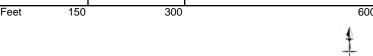




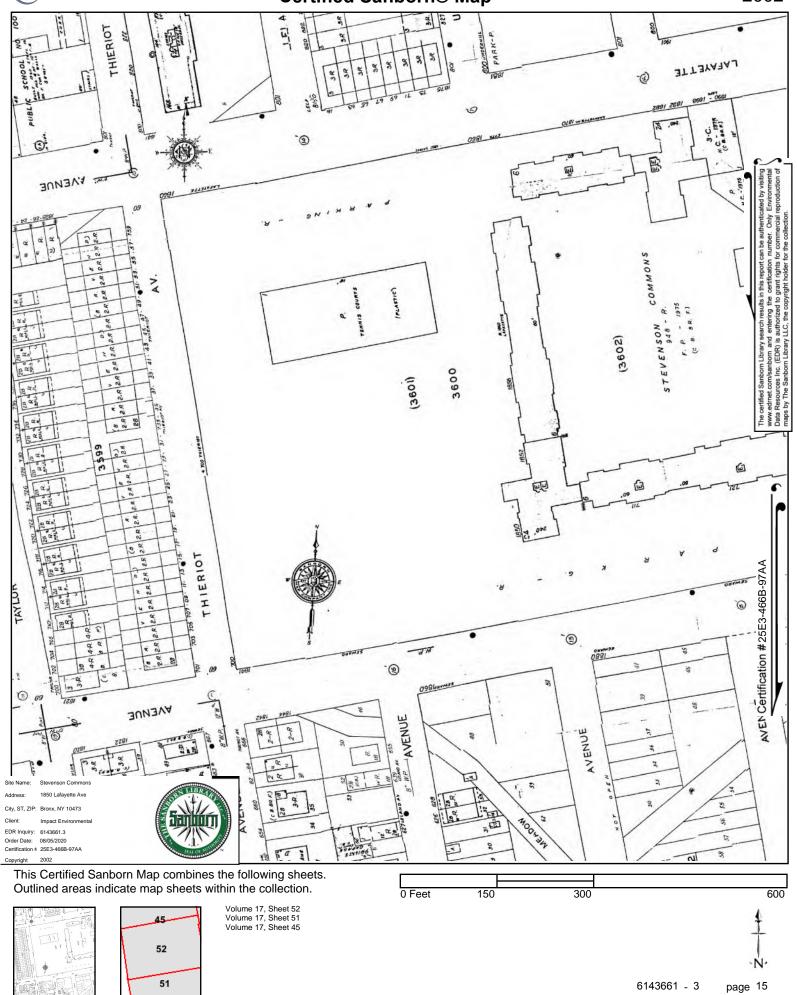




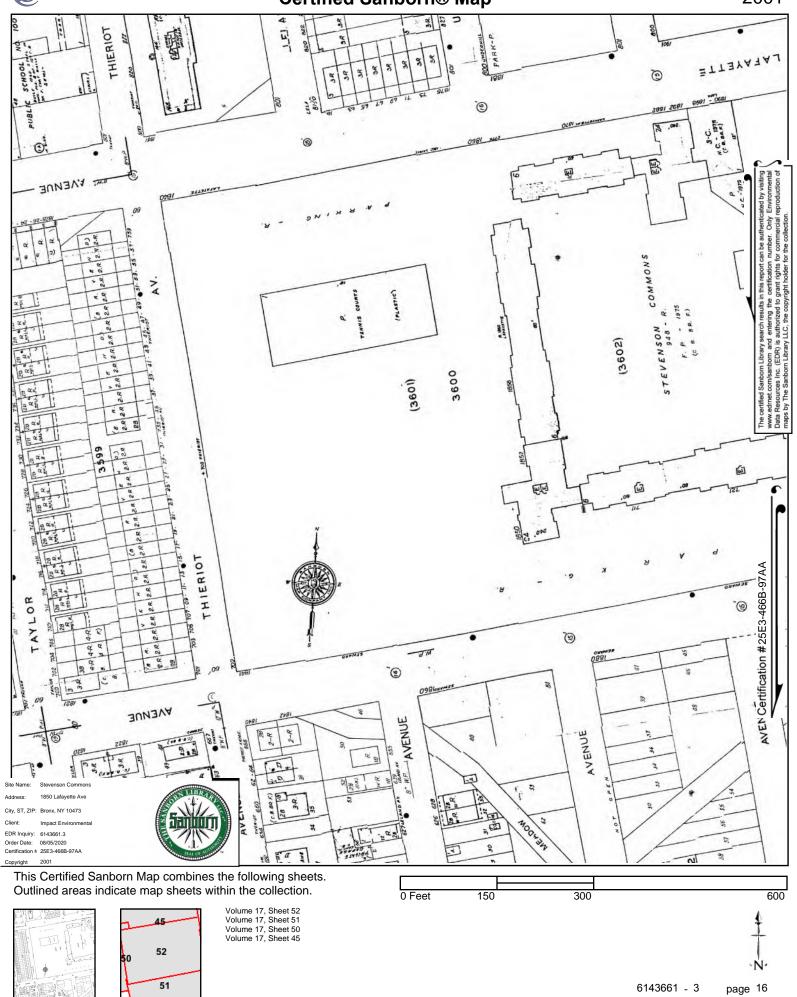






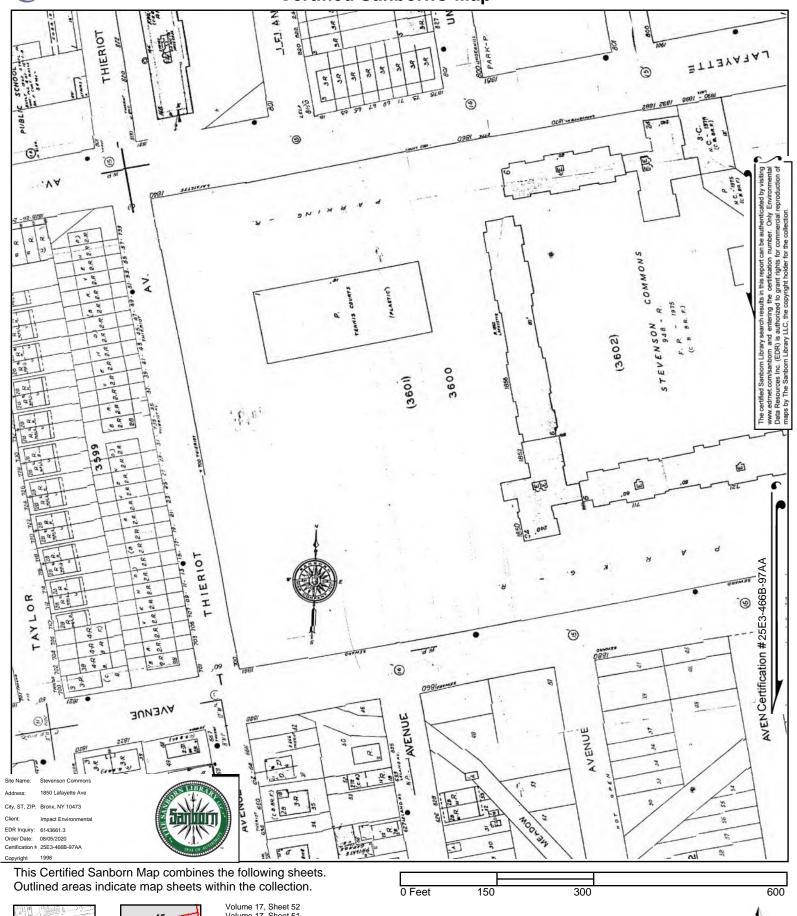






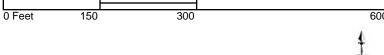






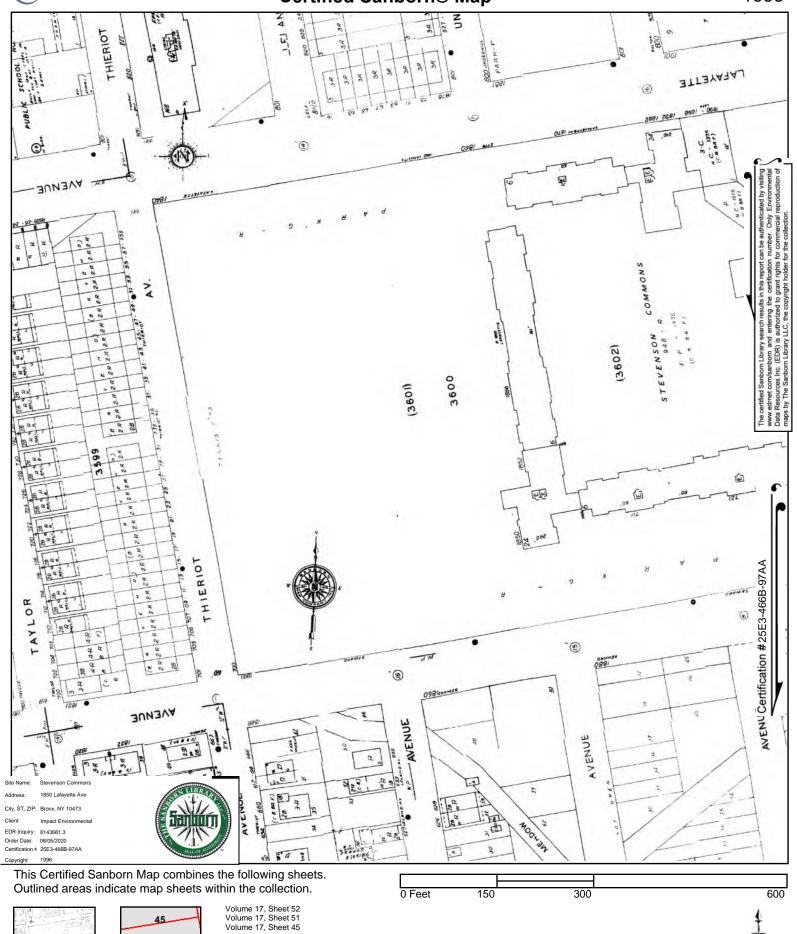














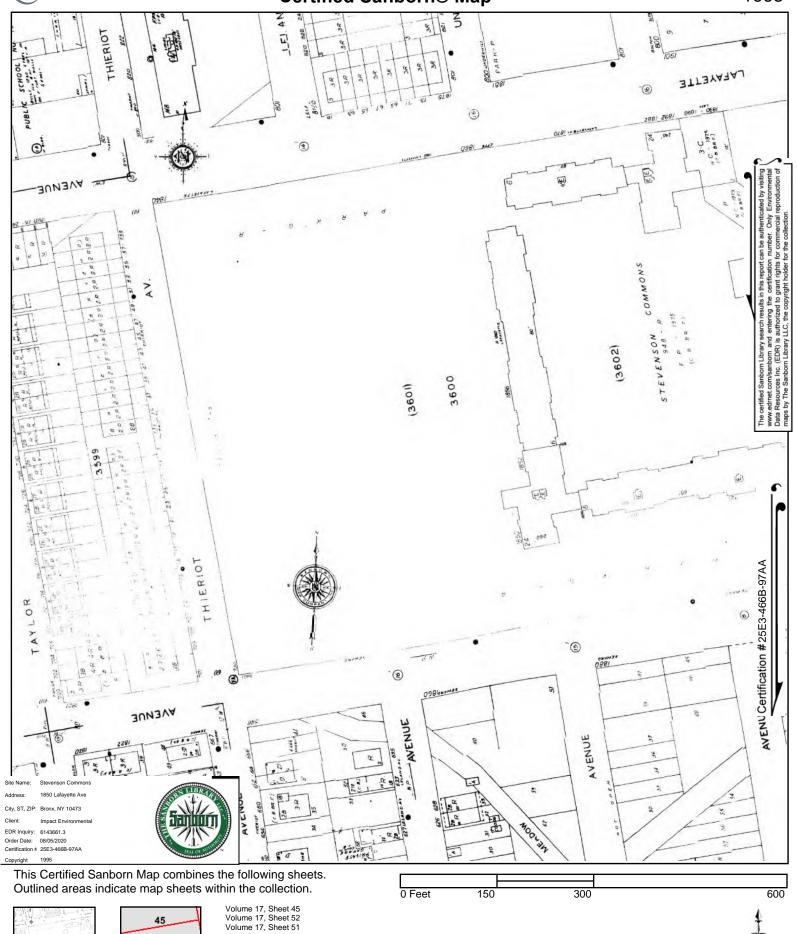




page 18



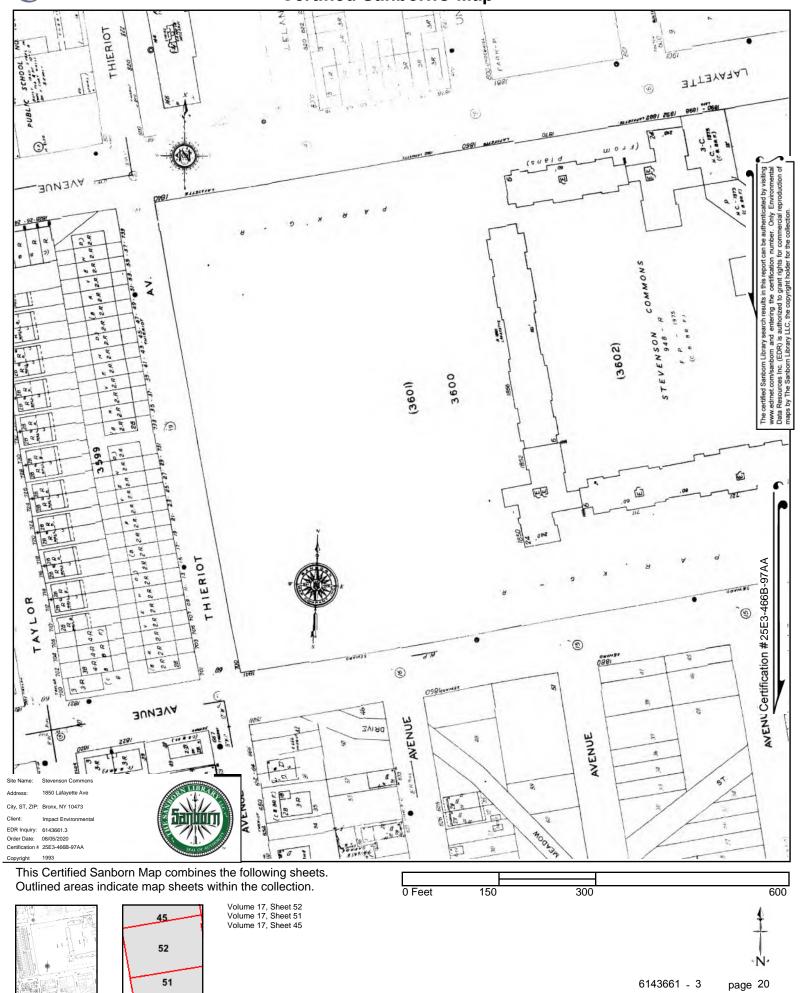






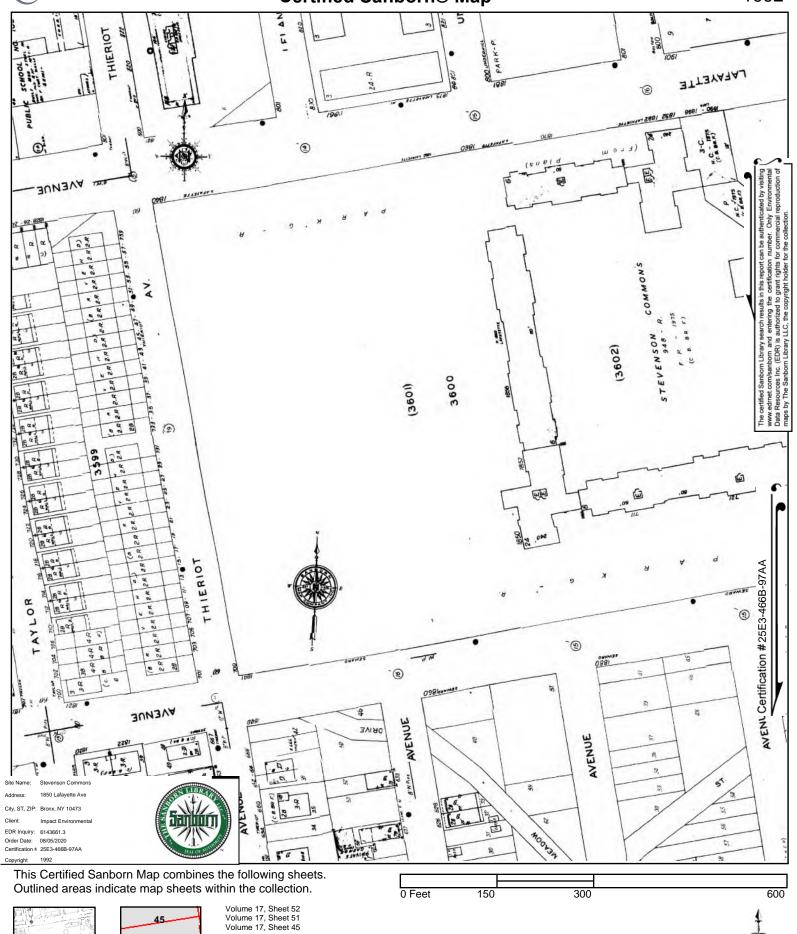










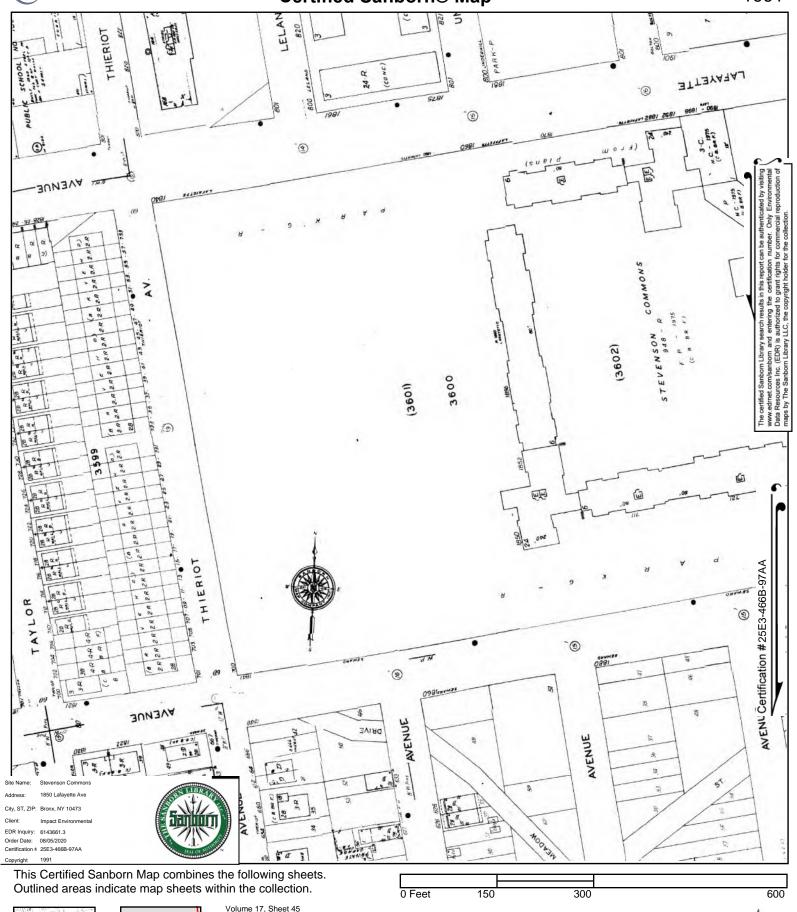








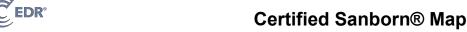


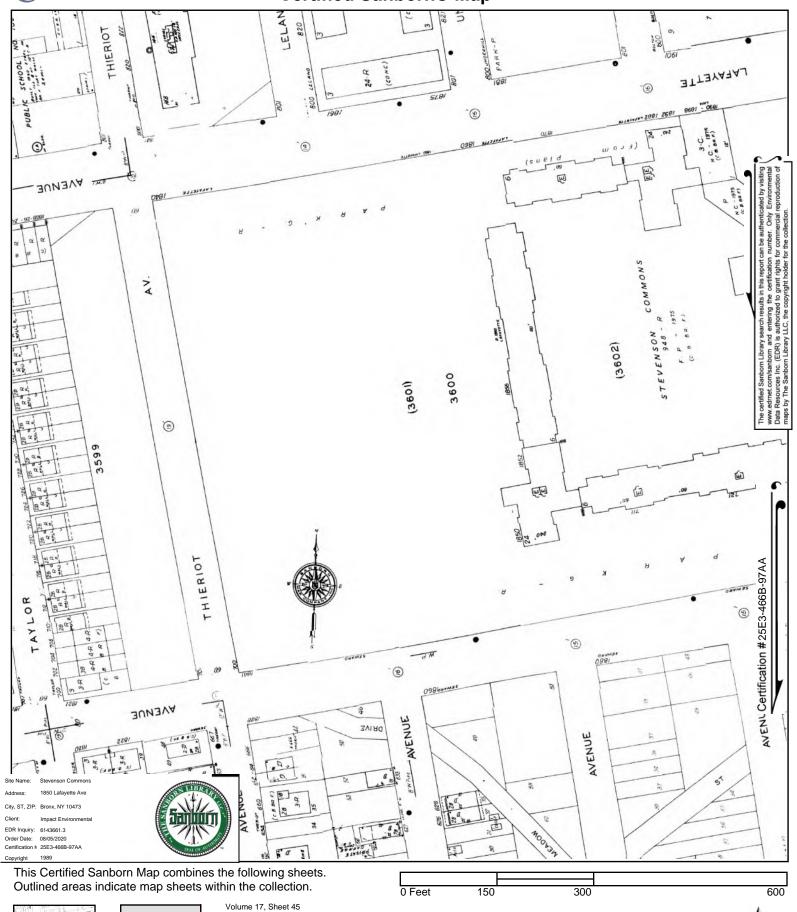












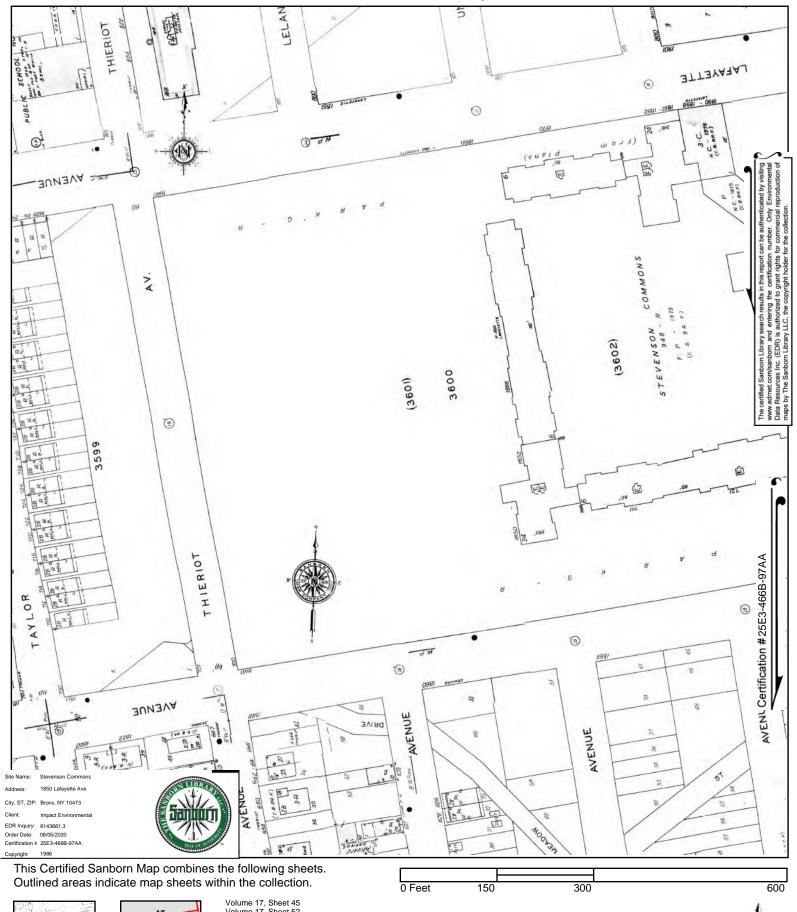
















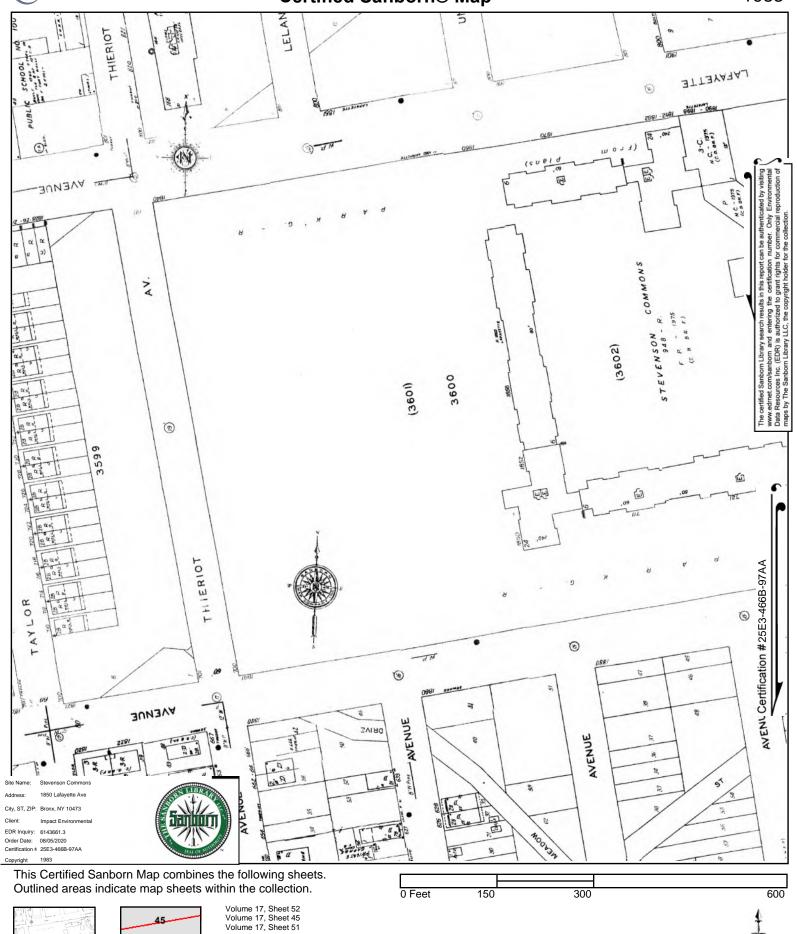






52

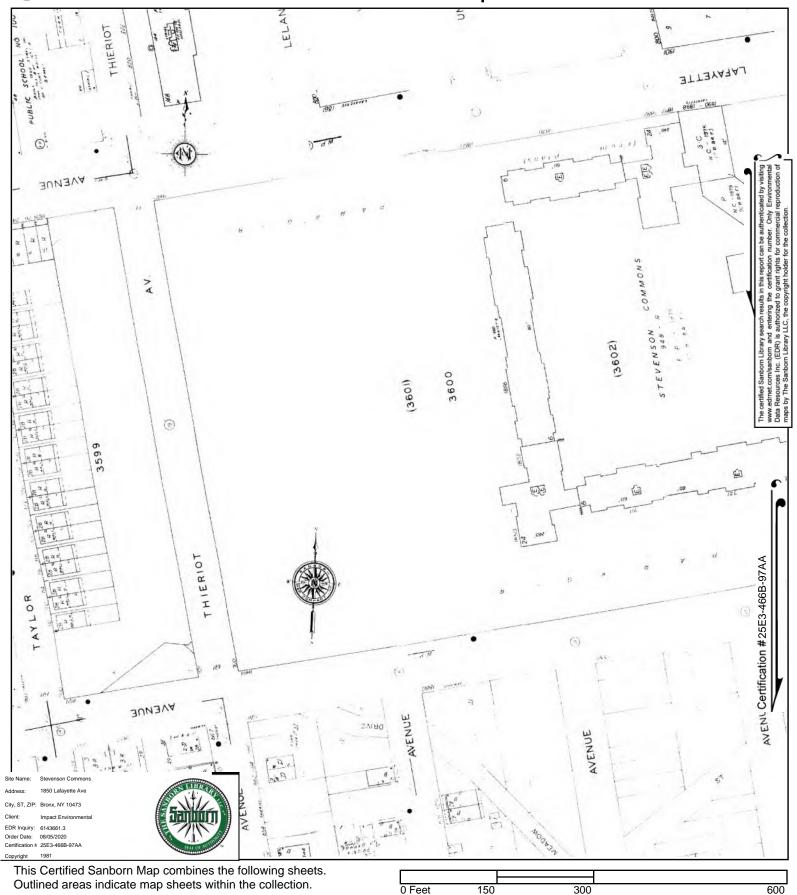
51



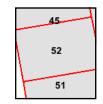
6143661 - 3

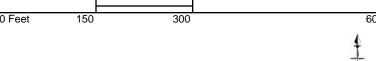
page 25





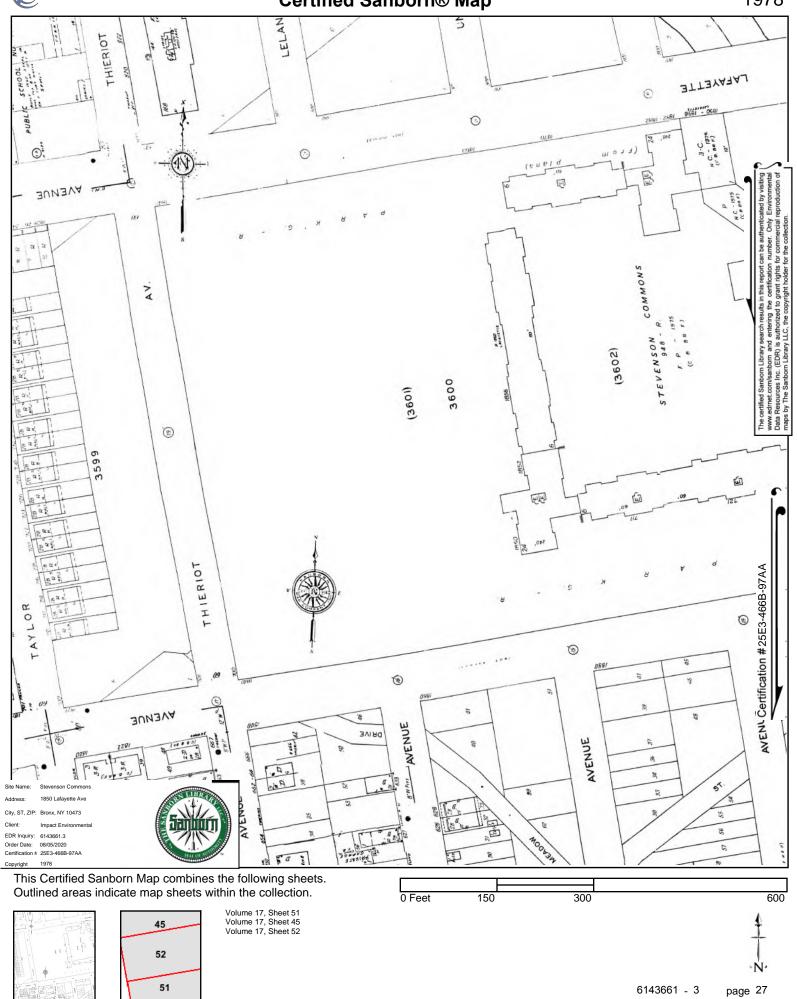




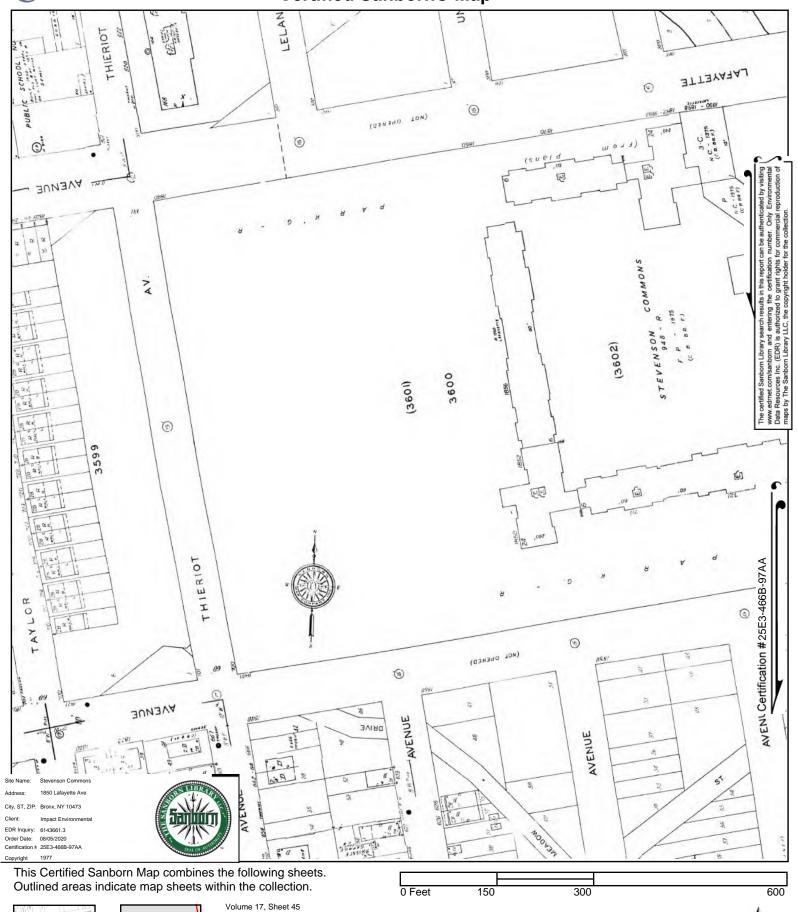


6143661 - 3 page 26











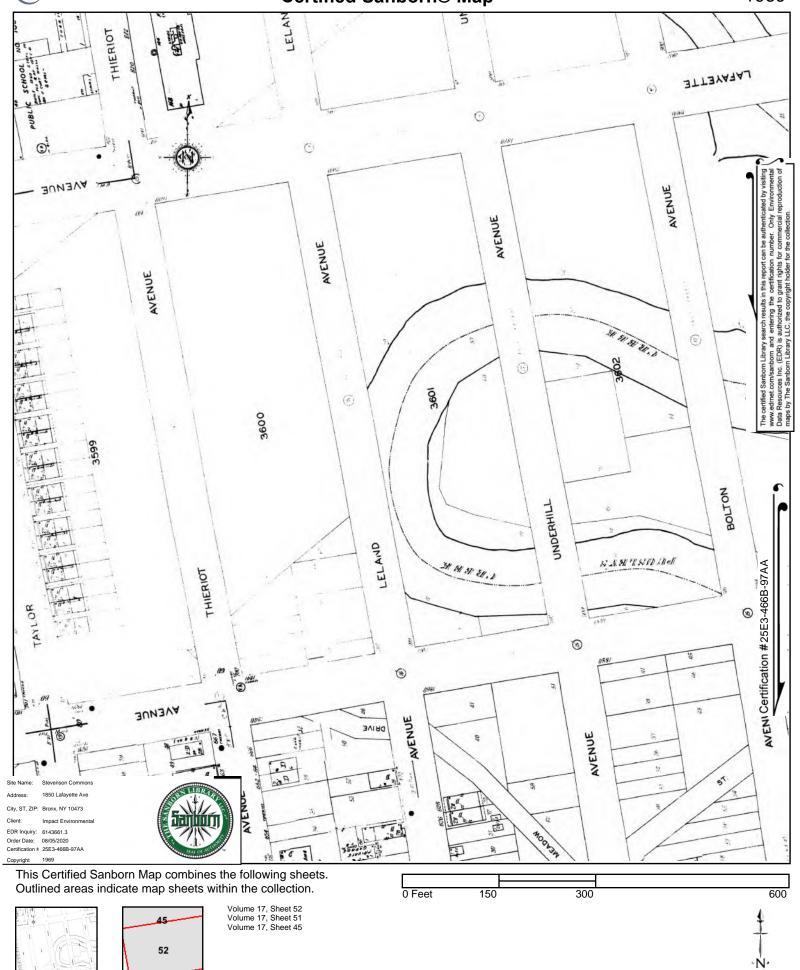


page 29

6143661 - 3



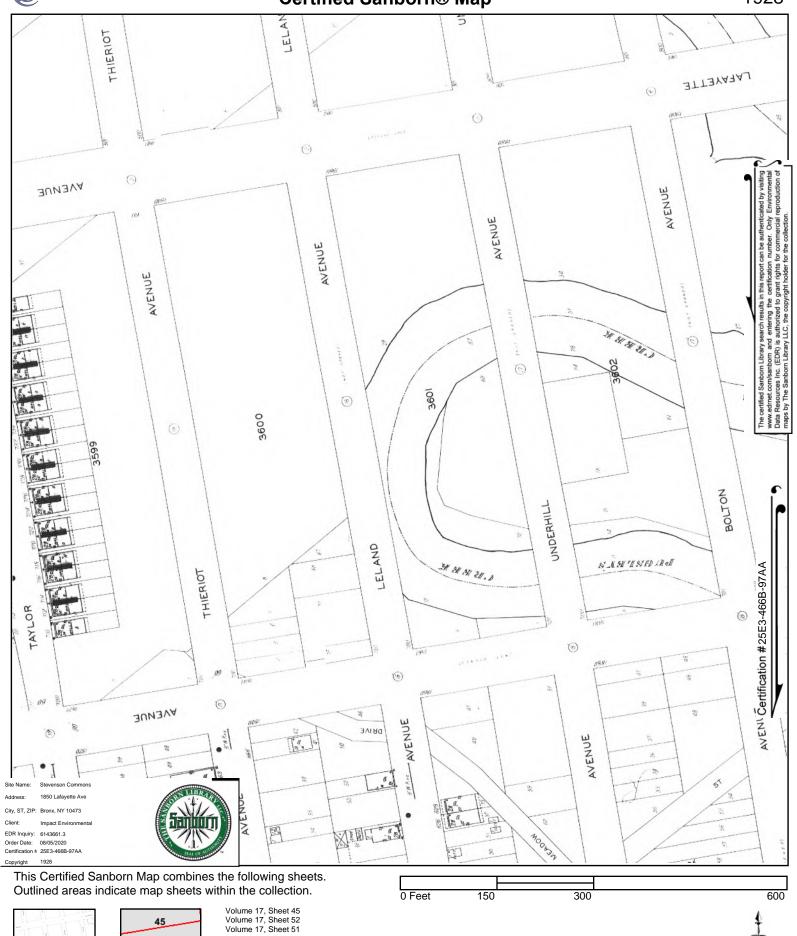
51



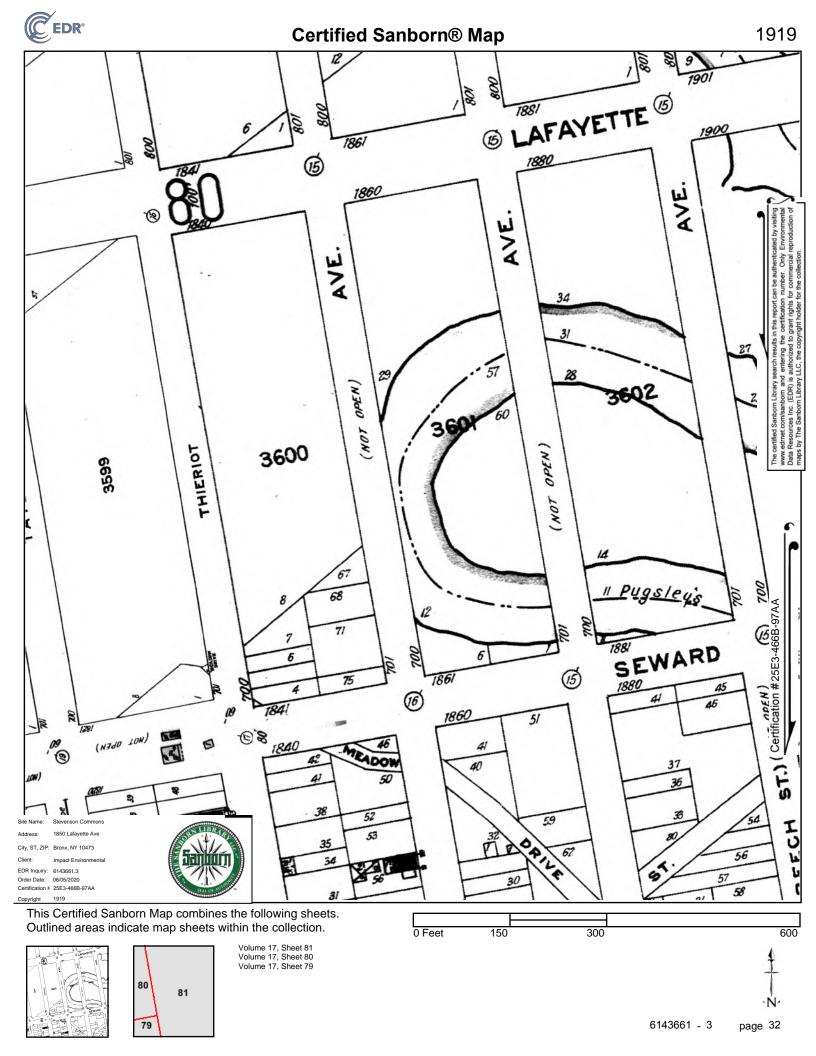


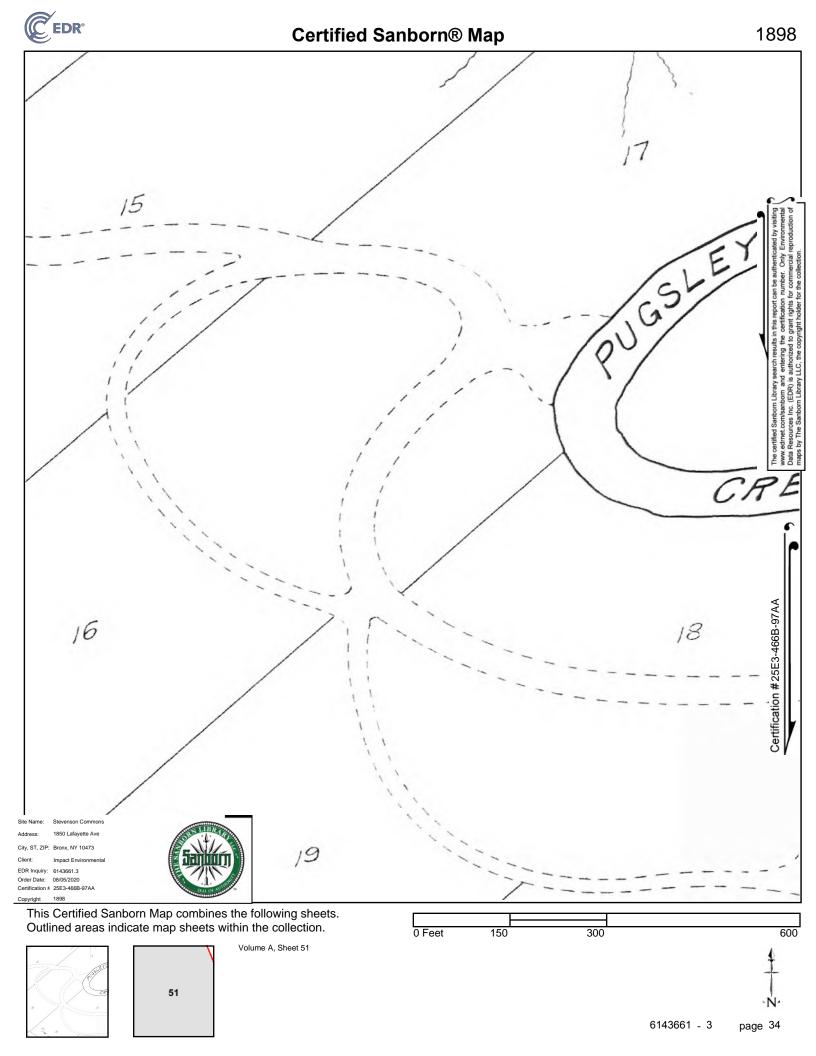
52

51



6143661 - 3 page 31





Stevenson Commons

1850 Lafayette Ave Bronx, NY 10473

Inquiry Number: 6143661.8

August 04, 2020

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

08/04/20

Site Name: Client Name:

Stevenson Commons Impact Environmental
1850 Lafayette Ave 170 Keyland Court
Bronx, NY 10473 Bohemia, NY 11716
EDR Inquiry # 6143661.8 Contact: Jason Scalora



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2017	1"=500'	Flight Year: 2017	USDA/NAIP
2013	1"=500'	Flight Year: 2013	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1994	1"=500'	Acquisition Date: April 08, 1994	USGS/DOQQ
1991	1"=500'	Flight Date: March 09, 1991	NAPP
1985	1"=500'	Flight Date: March 16, 1985	USDA
1980	1"=500'	Flight Date: July 25, 1980	NOAA
1976	1"=500'	Flight Date: October 29, 1976	USGS
1974	1"=500'	Flight Date: September 15, 1974	NOAA
1966	1"=500'	Flight Date: February 23, 1966	USGS
1961	1"=500'	Flight Date: November 22, 1961	EDR Proprietary Aerial Viewpoint
1954	1"=500'	Flight Date: February 18, 1954	USGS
1951	1"=500'	Flight Date: April 20, 1951	EDR Proprietary Aerial Viewpoint
1924	1"=500'	Flight Date: July 01, 1924	FAIR

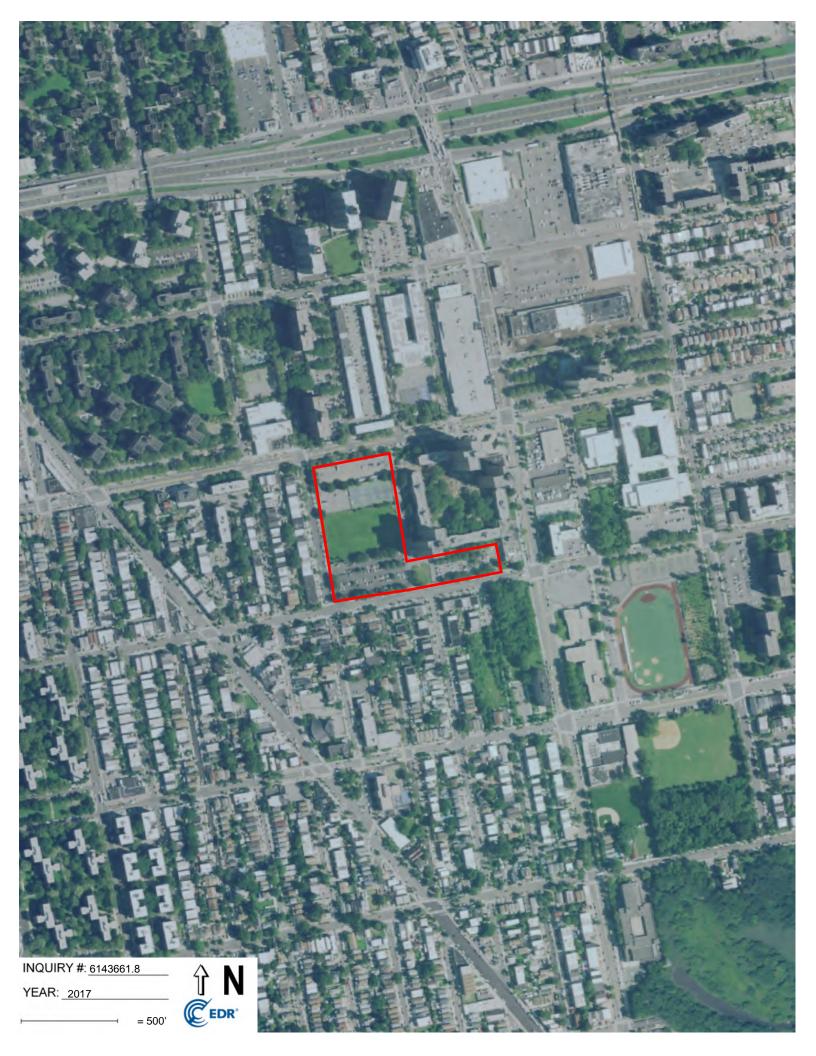
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Disclaimer - Copyright and Trademark Notice

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

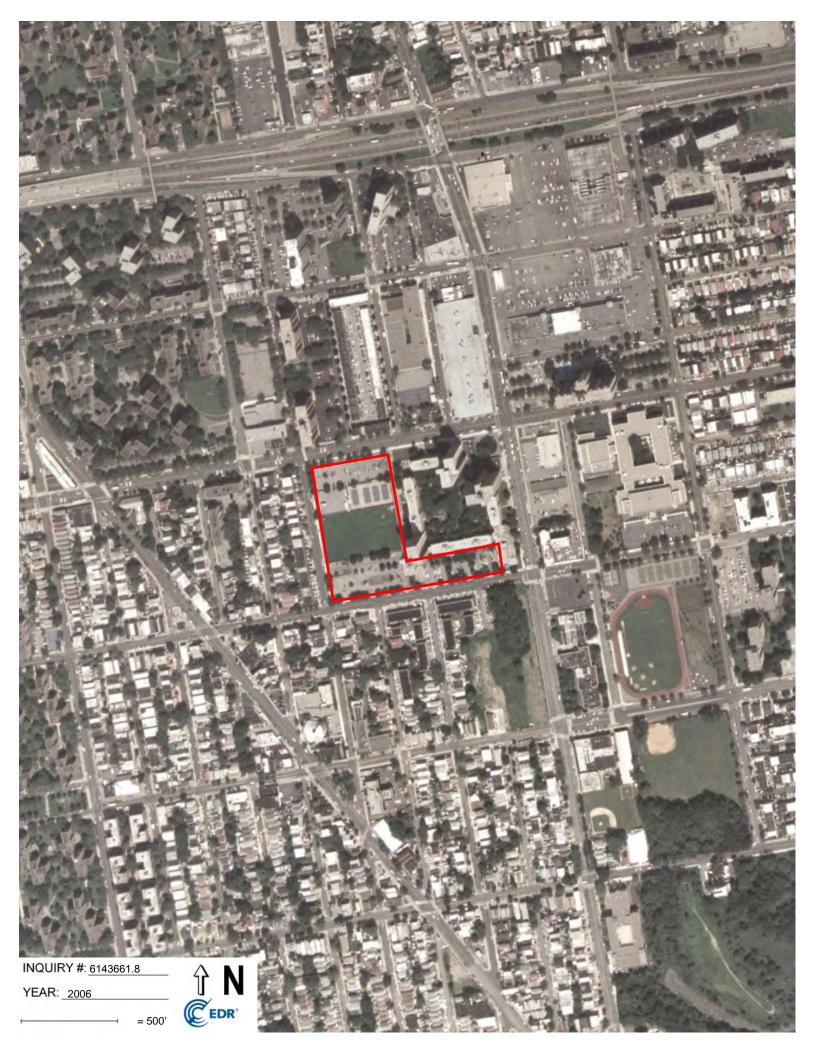
Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

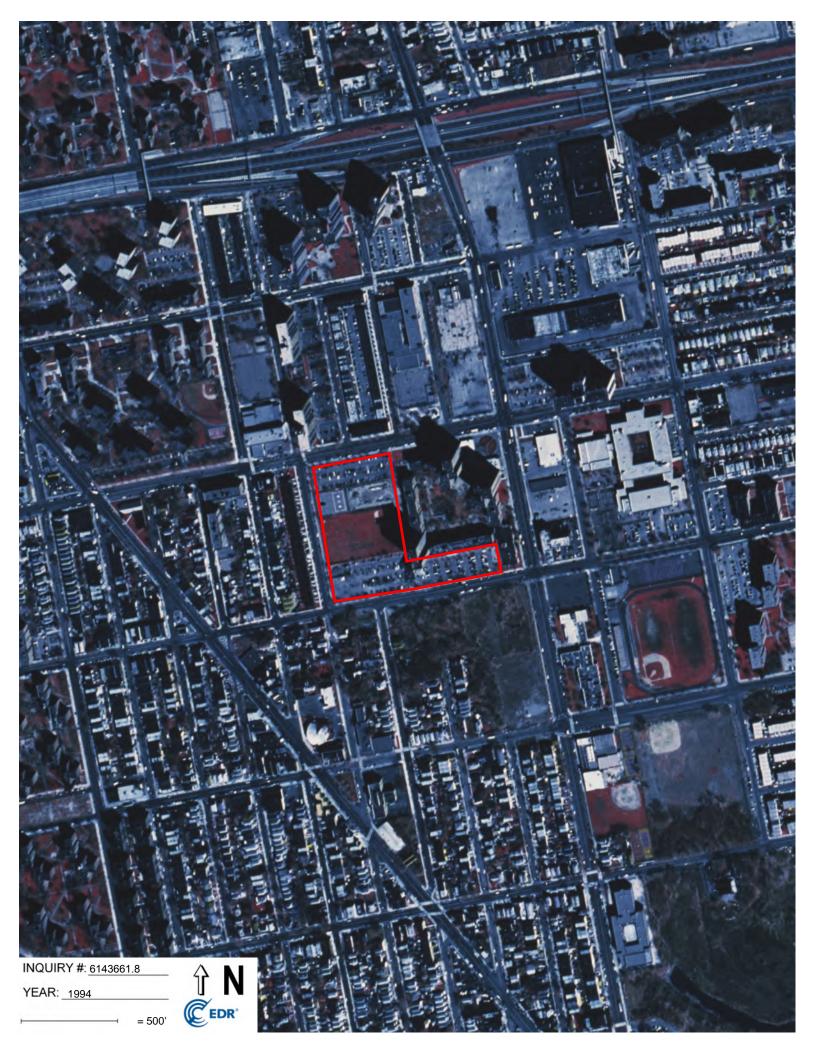
EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.









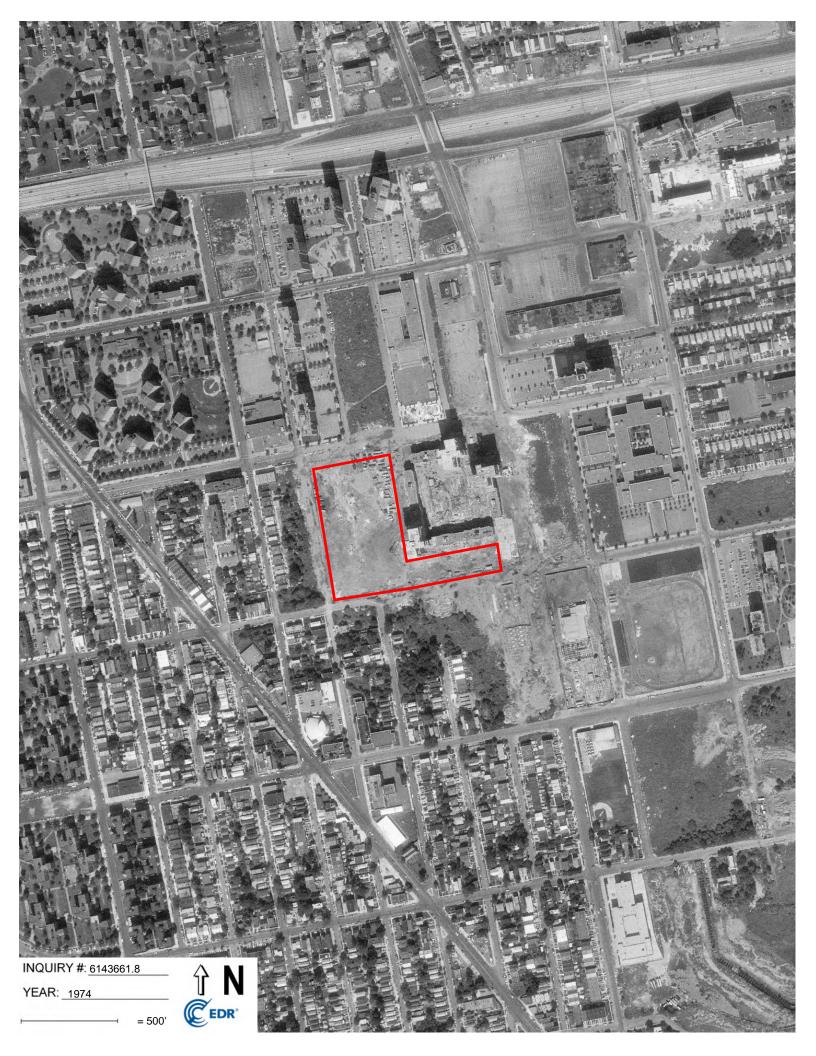






















Stevenson Commons 1850 Lafayette Ave Bronx, NY 10473

Inquiry Number: 6143661.4

August 04, 2020

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

08/04/20

Site Name: Client Name:

Stevenson Commons 1850 Lafayette Ave Bronx, NY 10473

EDR Inquiry # 6143661.4

Impact Environmental 170 Keyland Court Bohemia, NY 11716 Contact: Jason Scalora



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Impact Environmental were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:	Coordinates:

P.O.# 13453 Latitude: 40.820547 40° 49' 14" North

Project: Stevenson Commons Longitude: -73.860902 -73° 51' 39" West

 UTM Zone:
 Zone 18 North

 UTM X Meters:
 596060.18

 UTM Y Meters:
 4519460.63

Elevation: 16.00' above sea level

Maps Provided:

2013 1897

1995, 1997

1979

1966

1955, 1956

1947

1900

1898

Disclaimer - Copyright and Trademark Notice

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

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2013 Source Sheets



Flushing 2013 7.5-minute, 24000



Central Park 2013 7.5-minute, 24000

1995, 1997 Source Sheets



Flushing 1995 7.5-minute, 24000 Aerial Photo Revised 1977



Central Park 1997 7.5-minute, 24000 Aerial Photo Revised 1997

1979 Source Sheets



Flushing 1979 7.5-minute, 24000 Aerial Photo Revised 1977



Central Park 1979 7.5-minute, 24000 Aerial Photo Revised 1977

1966 Source Sheets



Flushing 1966 7.5-minute, 24000 Aerial Photo Revised 1954



Central Park 1966 7.5-minute, 24000 Aerial Photo Revised 1966

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1955, 1956 Source Sheets



Flushing 1955 7.5-minute, 24000 Aerial Photo Revised 1954



Central Park 1956 7.5-minute, 24000

1947 Source Sheets

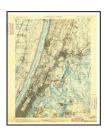


Central Park 1947 7.5-minute, 24000 Aerial Photo Revised 1941



Flushing 1947 7.5-minute, 24000 Aerial Photo Revised 1942

1900 Source Sheets



Harlem 1900 15-minute, 62500

1898 Source Sheets



Harlem 1898 15-minute, 62500

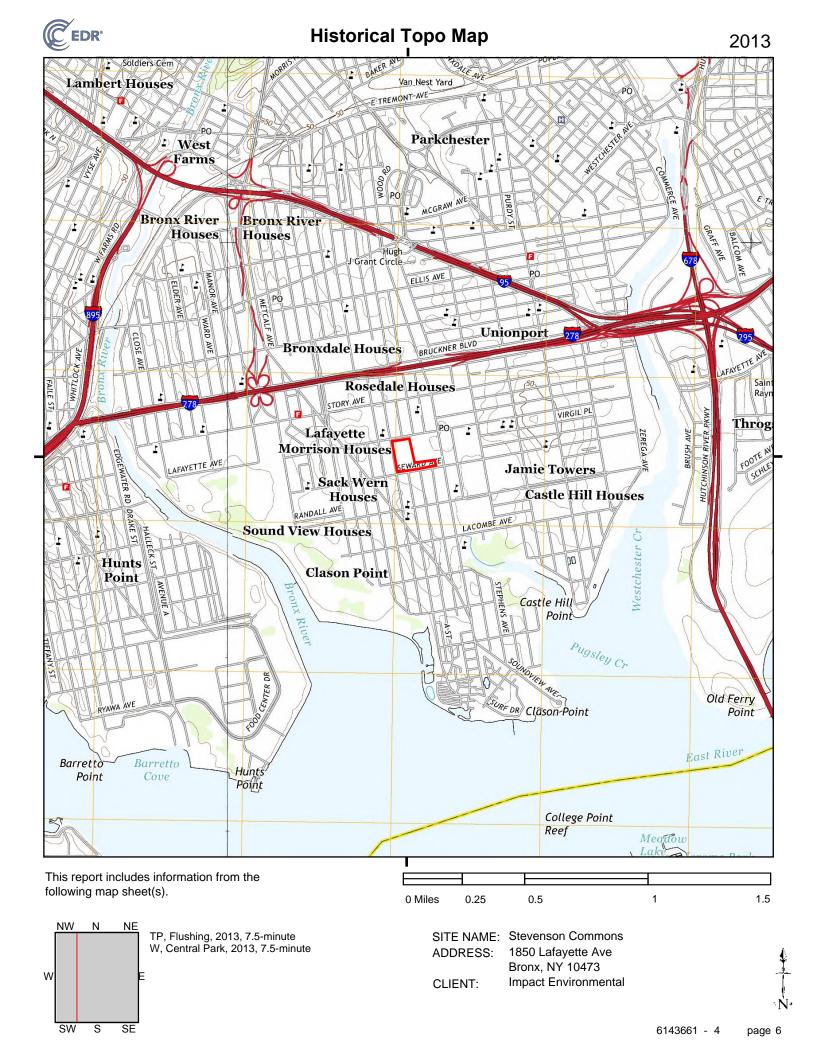
Topo Sheet Key

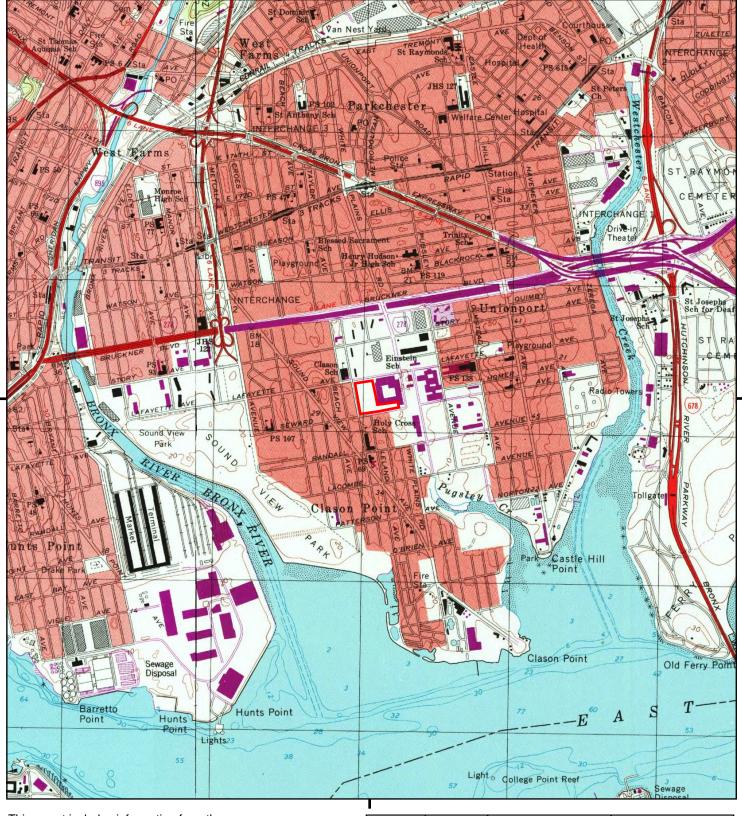
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1897 Source Sheets

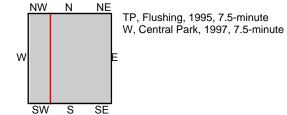


Harlem 1897 15-minute, 62500





This report includes information from the following map sheet(s).



SITE NAME: Stevenson Commons

0.25

0 Miles

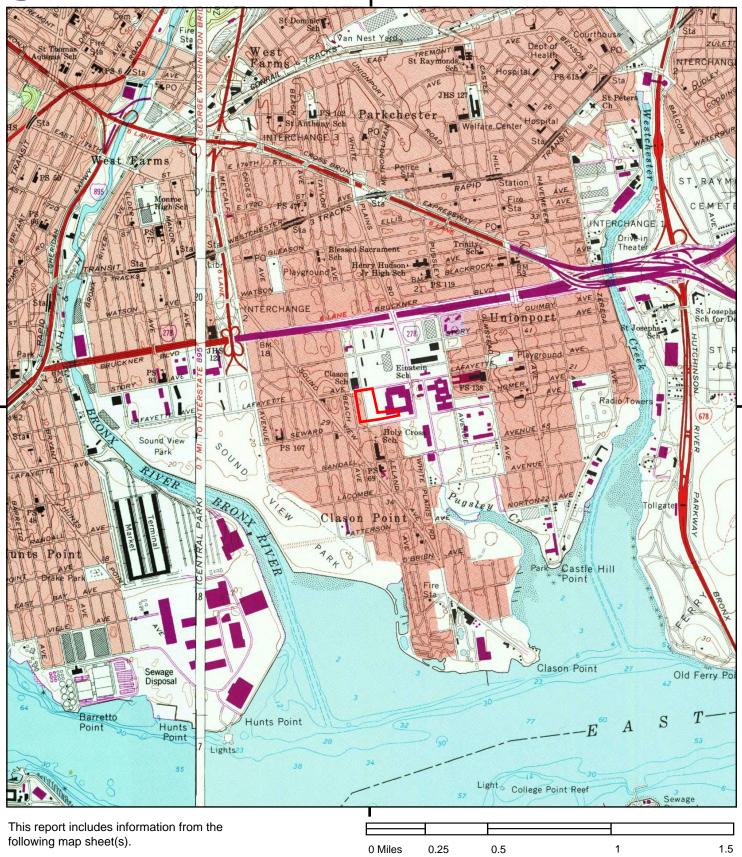
ADDRESS: 1850 Lafayette Ave Bronx, NY 10473

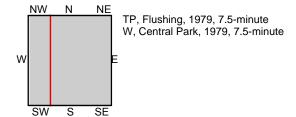
0.5

CLIENT: Impact Environmental

1.5







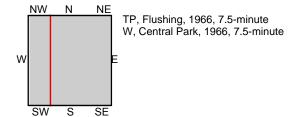
SITE NAME: Stevenson Commons

ADDRESS: 1850 Lafayette Ave

Bronx, NY 10473



This report includes information from the following map sheet(s).



Point

Lights23

0 Miles 0.25 0.5 1 1.5

SITE NAME: Stevenson Commons ADDRESS: 1850 Lafayette Ave

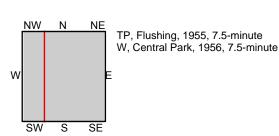
Bronx, NY 10473

Light College Point Reef

CLIENT: Impact Environmental



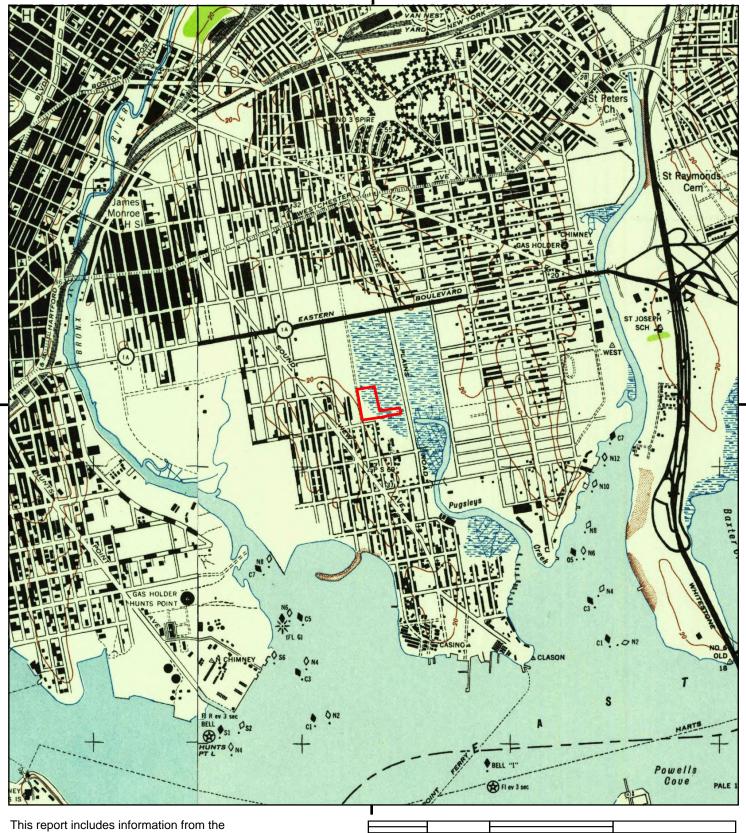
Sewage



SITE NAME: Stevenson Commons ADDRESS: 1850 Lafayette Ave

Bronx, NY 10473

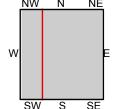




0 Miles

0.25

following map sheet(s).



TP, Flushing, 1947, 7.5-minute W, Central Park, 1947, 7.5-minute

SITE NAME: Stevenson Commons 1850 Lafayette Ave ADDRESS:

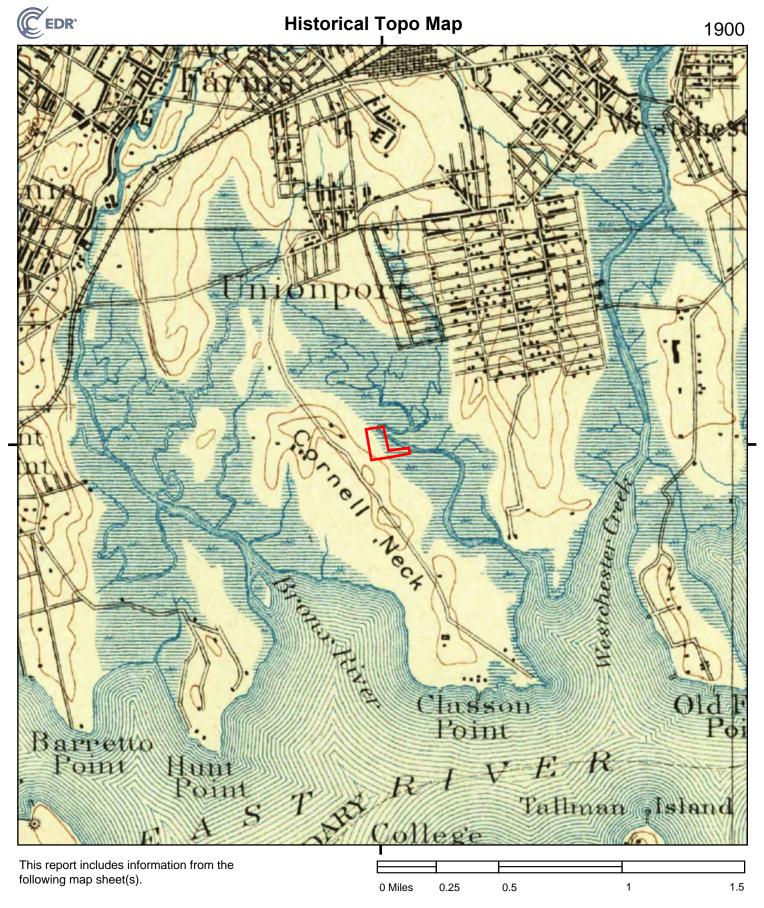
0.5

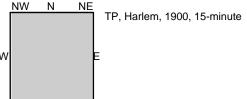
Bronx, NY 10473

Impact Environmental CLIENT:



1.5

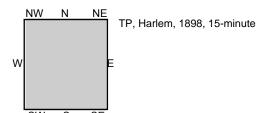


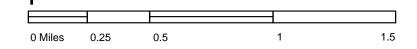


SITE NAME: Stevenson Commons ADDRESS: 1850 Lafayette Ave

Bronx, NY 10473

This report includes information from the following map sheet(s).



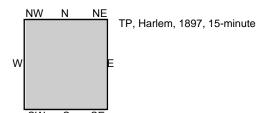


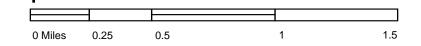
Tallman Island

SITE NAME: Stevenson Commons ADDRESS: 1850 Lafayette Ave

Bronx, NY 10473

This report includes information from the following map sheet(s).





Tallman , Island

SITE NAME: Stevenson Commons 1850 Lafayette Ave ADDRESS: Bronx, NY 10473

Impact Environmental CLIENT:



page 14

Appendix G

Qualifications of the Environmental Professional / Qualifications of the Project Manager

1850 Lafayette Avenue, Bronx, NY



GREG MENDEZ-CHICAS

SENIOR PROJECT MANAGER

EDUCATION: Bachelor of Science, Environmental Science

SUNY at Plattsburgh (2007)

PROFESSIONAL EXPERIENCE:

❖ 2009-Present IMPACT ENVIRONMENTAL Senior Project Manager

- Direct and supervise staff of geologists, hydrogeologists, and environmental
 engineers in development and implementation of environmental assessments,
 investigations, construction and remediation projects in commercial and industrial
 markets for lenders, real estate investment/development firms, construction firms
 and government agencies.
- Provide regulatory and technical guidance and strategy to the clients.
- Manage Phase I and Phase II assessments, State Spill Investigation and Remediation, County and Federal Underground Injection Control Programs, State & City Voluntary/Brownfield Cleanup Programs, State & Federal Superfund Sites, Brownfield Environmental Restoration Programs, Federal RCRA Closure, City E-Designation Projects.
- Quality control of project budgets, cost control efficiencies, and profitability.
- Maintain key relationships with existing clients, and cultivate the development of new business and growth.
- ❖ 2007-2009 APEX COMPANIES Environmental Scientist
 - Prepared Phase I Environmental Assessments (ESAs) in general conformation with ASTM Practice E-1527-05 and USEPA ALL Appropriate Inquiries (AAI).
 - Performed various aspects of Phase II scopes of work for commercial and industrial properties.
 - Conducted microbiological sampling/investigations at a medical equipment manufacturing facility (air, water, media, and contact surfaces).
 - Preparation and implementation of sub-slab soil vapor sampling plans at former utilized gasoline and/or dry cleaning operations.

KEY PROJECTS:

- LIRR/MTA East Side Access (five contracts)
- Briarcliff Manor
- Saint Barnabas Hospital Expansion

CERTIFICATIONS/ACHIEVEMENTS:

- OSHA 40-hour HAZWOPER Training
- OSHA 8-hour Refresher (2007-to-present)
- OSHA 10-hour Construction Training (2016)
- New York State Licensed Asbestos Inspector (2007-to-present)
- NYSDEC Erosion & Sediment Control Training (2016)
- Amtrak (2016) & LIRR Roadway Safety Training (2017)
- New York City Office of Environmental Remediation Certified Brownfield Professional (Silver Certification)

Stephanie Rooney

ENVIRONMENTAL SCIENTIST

EDUCATION:

State University of New York at Oneonta, **Bachelor of Science** in Environmental Science, 2007

PROFESSIONAL EXPERIENCE:

❖ IMPACT ENVIRONMENTAL CLOSURES, Environmental Scientist (2014-Present)

- Technical report writing including Phase I and Phase II Environmental Site Assessment Reports
- Develop Phase I and Phase II proposals and contracts
- Perform groundwater, soil and vapor sampling activities
- Design and coordinate sampling plans
- Conduct FOIL searches for environmental site histories
- Arrange for permitting with village, county and state government agencies

Long Island Environmental Assessment Inc, Project Manager (2007-2011)

- Develop, coordinate and conduct on-site and off-site soil, groundwater and soil gas (vapor) expedited site characterization investigations
- Review and evaluation of field and laboratory analytical data including: generation of data tables, hydrographs, time series graphs post maps and cross sections
- Utilize three-dimensional modeling program (MVS) to generate and visualize plumes and to perform mass calculations on chemicals of concern
- Review and interpret remediation system data and systems sample results to calculate recovery rates of chemicals of concern and to ensure efficiency and arrange for appropriate maintenance as needed
- Develop and manage budgets for multiple NYSDEC sites
- Review all work orders generated by field and office staff, invoices and billing packages
- Create and submit bid solicitations for subcontracted work
- Arrange for permitting with village, county and state government agencies
- Perform statistical analysis and evaluation of collected data including normality tests, parametric and non-parametric trend analyses
- Design and coordinate sampling plans for sites with sample sizes exceeding 250 samples
- Develop and coordinate well abandonment activities including calculating amount of water, grout and bentonite to be used on each sampling point and generation of well abandonment logs

- Coordinate maintenance and sampling of whole house treatment systems comprised of granular activated carbon tanks, correspond with homeowners to arrange for access and to explain analytical results
- Assist with the design and coordination of aquifer slug tests
- Generate quarterly and comprehensive investigation/project summary reports
- Supervise field technicians and make real time decisions
- Conduct FOIL searches for municipal water supply data, sensitive receptors and spill histories

KEY PROJECTS:

ORGANIZATIONS:

CERTIFICATIONS/ACHIEVEMENTS:

- OSHA 40-Hour HAZWOPER
- National Safety Council CPR Certification
- National Safety Council First Aid Certification