APPENDIX I:

Phase I

63 Exterior Street, Bronx NY 10451

Phase I Environmental Site Assessment Lower Concourse Rezoning

63 Exterior Street, Bronx, N.Y. 10451 BLOCK 2323, LOT 28 00147-74786

Prepared for:

New York City Department of Citywide Administrative Services One Center Street, 17th Floor South, New York, N.Y. 10007

PREPARED BY:

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List of Acronyms

AIRS Aerometric Information Retrieval System

AST Petroleum Bulk Storage (Above Ground Storage Tanks)

ASTM American Society for Testing and Materials

BROWNFIELDS Brownfields Site List

CBS Chemical Bulk Storage

CBS AST Chemical Bulk Storage Database (Above Ground Storage

Tanks)

CBS UST Chemical Bulk Storage Database (Underground Storage

Tanks)

CERCLIS Comprehensive Environmental Response, Compensation, and

Liability Information System

CONSENT Superfund (CERCLA) Consent Decrees

CORRACTS Corrective Action Report

DEL SHWS Delisted Registry Sites

DOT OPS Incident and Accident Data

DOD Department of Defense
DRY CLEANERS Registered Drycleaners

E DESIGNATION E Designation Site Listing

ENG CONTROLS

Registry of Engineering Controls

EPA

Environmental Protection Agency

ERNS Emergency Response Notification System

ESA Environmental Site Assessment

FIFRA Federal Insecticide, Fungicide, and Rodenticide Act

FINDS Facility Index System

FRDS Federal Reporting Data System
FTTS FIFRA/TSCA Tracking System
FUDS Formerly Used Defense Sites

FURS Federal Underground Injection Control

HMIRS Hazardous Materials Information Reporting SystemHSWDS Hazardous Substance Waste Disposal Site Inventory

HWS Permit Active TSD facilities

ICIS Integrated Compliance Information System

INST CONTROLS Registry of Institutional Controls

LIENS 2 CERCLA Lien Information

Land Use Control Information System

Leaking Underground Storage Tank

MINES Mines Master Index File

MLTS Material Licensing Tracking System

MOSF Major Oil Storage Facilities

MOSF AST Major Oil Storage Facilities Database (Above Ground Storage

Tanks)

MOSF UST Major Oil Storage Facilities Database (Underground Storage

Tanks)

NFRAP No Further Remedial Action Planned

NPL National Priority List

NY Spills New York State Spills Database

NWI National Wetlands Inventory

ODI Open Dump Inventory
PADS PCB Activity Database

RADINFO Radiation Information Database

RAATS RCRA Administrative Action Tracking System
RCRA Resource Conservation and Recovery Act

RCRIS CESQG Resource Conservation and Recovery Information System

Conditionally Exempt Small Quantity Generator

RCRIS LQG Resource Conservation and Recovery Information System

Large Quantity Generators

RCRIS SQG Resource Conservation and Recovery Information System

Small Quantity Generators

RCRIS TSD Resource Conservation and Recovery Information System

Treatment, Storage, and Disposal

REC Recognized Environmental Condition

RES DECL Restrictive Declarations Listing

ROD Records of Decision

SHWS Inactive Hazardous Waste Disposal Sites in New York State

SI Site Inspection

SPDES State Pollution Discharge Elimination System

SRP Site Remediation Program

SSTS Section 7 Tracking System

SWF/LF Solid Waste Facilities/Landfill

SWRCY Registered Recycling Facility List

SWTIRE Registered Waste Tire Storage and Facility List

TRIS Toxic Chemical Release Inventory System

TSCA Toxic Substances Control Act
UMTRA Uranium Mill Tailings Sites
US Brownfields A listing of Brownfields Sites
US ENG CONTROLS Engineering Control Sites List

US CDL Clandestine Drug Labs

USGS United States Geological Survey
US INST CONTROL Sites with Institutional Controls

UST Underground Petroleum Bulk Storage Tanks

VCP Voluntary Cleanup Agreements

Note: A more complete acronym list is included in the EDR Report, Appendix C.

1.0 Executive Summary

HDR Engineering, Inc. (HDR) has conducted a Phase I Environmental Site Assessment (ESA) of the property identified by the City of New York Building Department as Block 2323, Lot 28, located at 63 Exterior Street, Bronx, New York 10451. According to information from the NYC Building Department and the NYC Department of Finance, the property is owned by the New York City Department of Business Services. The 568.58 ft. by 255 ft. lot includes two buildings. One of the buildings, Building No. 1, is a vacant 30 ft. by 95 ft. 2-story brick structure, which includes a basement. The second building, Building No. 2, is a one story concrete block and brick warehouse, currently occupied by a moving and storage company (The Padded Wagon), which includes a truck repair and maintenance garage (Figure 1, Appendix A).

This ESA was conducted in conformance with the scope and limitations of the American Society for Testing and Materials (ASTM) Practice E 1527-05. Any exceptions to, or deletions from, this practice are described in Section 2.2 of this report. This Phase I ESA includes a summary of a reconnaissance conducted on July 28, 2008, a review of environmental databases, a review of historical data sources and HDR interviews with representatives of the user of this report and the manager of the Padded Wagon. This assessment indicated the following recognized environmental conditions.

- Information from the EDR database report indicated that several upgradient and/or nearby facilities had reported spills of diesel fuel oil, gasoline, Nos. 2 and 6 heating oil, an unknown petroleum product and dielectric fluid that could have adversely impacted the Site.
- Information from reviewed historical documents indicated that a 550-gallon UST and three gasoline USTs (from a former service station) were located (and may still be located) adjacent to the Site to the east/northeast.
- Because of an unsafe condition (rotted and broken stairs) HDR did not view the second floor of Building No. 1 and therefore was unable to ascertain the presence or absence of hazardous materials and/or petroleum products.
- Building No. 1 includes two rusted 55-gallon drums. One of the drums was unlabeled; in very bad condition; open and, appeared to be partially full. However, no stains were observed or odors detected. The second drum was in an area that was inaccessible for close observation. Therefore the condition of the drum is unknown. A photograph of the drum (taken from a distance) indicates it was rusted and no label was observed.
- The truck maintenance and repair garage, located at the southern section of Building No. 2, included a 550-gallon above ground storage tank, nine 55-gallon drums, three 30-gallon drums and miscellaneous commercially packaged vehicle maintenance chemicals (brake fluid, antifreeze, windshield washer fluid, fuel additives, spray paints, open and closed paint cans, open empty 5-gallon gasoline containers, hydraulic oil, kerosene, putty, etc.). A stain was observed on the floor beneath the tank and a petroleum odor was detected. Of the nine 55-gallon drums, two contained motor oil; one contained antifreeze, four contained diesel oil and, two contained water (for employee use). All drums were closed and appeared to be in good condition. However, stains were observed on spill pads which were located beneath four of the drums. A solvent odor was also detected in this area.

- Nine 55-gallon drums and one 5-gallon container were observed stored at south side
 of Building No. 1. Information indicated that several drums contained motor oil and
 the container had included toluene. Several drums were unlabeled and therefore their
 contents were not determined (but may include motor oil). A stain was observed
 beneath one of the drums.
- One 55-gallon drum was observed adjacent to the truck repair and maintenance garage located south of Building No. 2. A stain was observed beneath the drum and a slight petroleum odor was detected.
- Because of the age of the buildings, PCBs may be present in older light fixtures (ballasts), electrical equipment, caulking and sealants (in double glazing). The electrical equipment in both buildings did not include signs that indicated the presence or absence of PCBs.
- This investigation did not determine the current or past presence or absence of underground petroleum storage tanks at the Site.
- Gaps of time between reviewed historic documents exist with the largest gap being between 1908 and 1935. A gap of 27 years may be considered significant as the Site was developed prior to 1935. Any potential RECs, related to past uses of the Site, are therefore unknown.

Recommendations included in this report have been developed through the investigative procedures described in the *Scope of Services, Significant Assumptions, and Limitations* section of this report. These findings should be reviewed within the context of the limitations provided in the *Limitations* section.

- Information from the reviewed EDR database indicates that several spills of diesel fuel oil, gasoline, Nos. 2 and 6 heating oil, an unknown petroleum product and dielectric fluid occurred at several upgradient and/or nearby facilities, which could be of concern to the project. In addition, staining was observed and odors were detected in the vicinity of an AST and several drums, which were located in and adjacent to the truck repair and maintenance garage south of Building No. 2 and an area south of Building No. 1. Therefore, HDR recommends that, should the buildings at the Site be demolished, several soil samples be collected and analyzed for the presence of NYSDEC Spill Technology and Remediation Series (STARS) Gasoline and Fuel Oil parameters, toluene and PCBs.
- Reviewed historical documents indicate that several USTs were located adjoining the Site to the east/northeast. The presence of USTs adjoining the Site may be a cause of concern to the project. Therefore, HDR recommends the soil in the areas of concern be sampled and analyzed for the presence of NYSDEC Spill Technology and Remediation Series (STARS) Gasoline and Fuel Oil parameters.
- Two 55-gallon drums, located in Building No. 1 and several 55-gallon drums, located south of Building No. 1 were unlabeled. The contents of these drums should be analyzed prior to removal from the Site to determine proper disposal methods.
- Because of the age of the building, PCBs may be present in older light fixtures, electrical equipment, caulking, etc. HDR recommends an investigation to determine the presence/absence of PCBs prior to any planned alteration and/or demolition to the on-site buildings.

- Although asbestos and lead-based paint are not generally included in the standard ASTM ESA scope, the age of the buildings indicates that asbestos and lead-based paint may be present. HDR recommends an investigation of the structures for the presence of asbestos and/or lead-based paint prior to any planned alteration and/or demolition of the buildings.
- The second floor of Building No. 1 was not observed because of an unsafe condition.
 Attempts should be made to remedy this situation so that the second floor of the
 building can be observed in order to determine the presence and/or absence of
 hazardous materials or petroleum products.
- There is an undocumented gap of time (27 years) in the available reviewed historical documents and any potential RECs, related to past uses of the Site, are therefore unknown. HDR recommends further investigation to determine Site usage during this time period.

2.0 Introduction

2.1 Purpose and Involved Parties

This Phase I ESA documents the evaluation of the Site for indications of recognized environmental conditions (REC). A REC is defined by ASTM Practice E 1527-05 as: "The presence or likely presence of any hazardous substances or petroleum products on a project site under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the project site or into the ground, groundwater, or surface water of the project site. The term includes hazardous substances or petroleum products even under conditions of storage and use in compliance with local and state laws and regulations. The term is not intended to include *de minimus* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of regulatory governmental agencies. Conditions determined to be *de minimus* are not RECs."

HDR received authorization from the City of New York Department of Citywide Administrative Services (NYC DCAS) to conduct a Phase I ESA of the Site, which is a property that is identified by the City of New York Building Department as Block 2323, Lot 28, located at 63 Exterior Street, Bronx, New York 10451. According to information from the NYC Building Department and the NYC Department of Finance, the property is owned by the New York City Department of Business Services. The 568.58 ft. by 255 ft. lot includes two buildings. One of the buildings, Building No. 1, is a vacant 30 ft. by 95 ft. 2-story brick structure, which includes a basement. The second building, Building No. 2, is a one story concrete block and brick warehouse, currently occupied by a moving and storage company (The Padded Wagon). Information from the New York City Planning Commission Zoning Map indicates the lot is zoned M2-1 (Manufacturing District, exemption code #1 Ports and Terminals).

2.2 Scope of Services, Significant Assumptions, and Limitations

The services provided for this project consisted of the following:

- Provide a description of the project area including current land uses
- Provide a general description of the topography, soils, geology, and groundwater flow direction
- Review reasonably ascertainable and reviewable regulatory information published by federal, state, local, tribal, health, and/or environmental agencies pertaining to the project area
- Review historical data sources for the project area, including aerial photographs, topographic maps, fire insurance maps, city directories, and other readily available development data
- Conduct an area reconnaissance and an environmental review—including a visual inspection of adjoining properties—with a focus on indications of hazardous substances, petroleum products, polychlorinated biphenyls (PCBs), wells, storage tanks, solid waste disposal pits and sumps, and utilities
- Interview current owners and occupants of businesses located near the project area that are likely to use hazardous materials in their operations and interview other persons with knowledge of the development history of the project area

Prepare a written report of methods, findings, and conclusions

The goal of this scope of services is to assist the user in identifying conditions in the project area that may indicate risks regarding hazardous materials storage, disposal, or other impacts. The resulting report may qualify the user for relief from liabilities as one of three "defenses" identified in the 2002 Brownfields Amendments to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Section 9607 (All Appropriate Inquiry subsections). These three defenses include:

- 1. The "innocent landowner" defense to potential liabilities under 42 United States Code [U.S.C.] § 9601
- 2. The "contiguous project corridor owner" defense pursuant to 42 U.S.C. § 9607q
- 3. The "bona fide prospective purchaser" defense pursuant to 42 U.S.C. §9607r

Federal regulations at 40 Code of Federal Regulations [C.F.R.] Part 312, promulgated by the United States (U.S.) Environmental Protection Agency (EPA), require that liability release be based (in part) on completion of All Appropriate Inquiries (AAI) prior to purchase of a property. Those inquiries are documented by Phase I reports, or Environmental Site Assessments (ESAs). EPA has agreed that the recently developed ASTM guidance (ASTM Practice E 1527-05) specifies and interprets AAI requirements.

A user is defined by ASTM Practice E 1527-05 as the party seeking to use Practice E 1527 to complete an ESA of the project area and may include a potential purchaser of land in the project area, a potential tenant of the project area, an owner of land in the project area, a lender, or a project area manager. Investigative areas not included in the standard ASTM ESA scope include: asbestos, lead-based paint, lead in drinking water, radon or urea formaldehyde, wetland issues, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, and high voltage power lines. The scope of services for ESA projects also does not include the completion of soil borings, the installation of groundwater monitoring wells, or the collection of soil or groundwater samples. Likely sources of vapor intrusion, from potential on-site or off-site sources, are identified. State and national policies and standards relevant to vapor intrusion are in flux and subject to change.

HDR has made certain assumptions in preparing the scope of this assessment:

- Data gathered from public information sources (i.e., libraries or public regulatory agencies) are accurate and reliable.
- Site operations reflect site conditions relative to potential releases and no intentional concealment of environmental conditions or releases has occurred.
- Interview information is directly reported as gathered by the assessor and is limited by the accuracy of the interviewee's recollection and experience.
- Published geologic information and site observations made by the environmental professional are used to estimate likely contaminant migration pathways in the subsurface. These estimates by the environmental professional are limited in accuracy and are generally cross-referenced with existing information about similar sites and environmental releases in the area.
- Regulatory information is limited to sites discovered after the late 1980s because reliable records were not kept by regulatory agencies prior to that time frame.

Where a REC has resulted from historical uses or conditions, but apparently no longer persists at the site, the term "historical REC" is used.

The findings and conclusions presented in this report are based on the procedures described in ASTM Practice E 1527-05, informal discussions with various agencies, a review of the available literature cited in this report, conditions noted at the time of this Phase I ESA, and HDR's interpretation of the information obtained as part of this Phase I ESA. The findings and conclusions are limited to the Site as described in this report and by the accuracy and completeness of the information provided by others.

An ESA cannot entirely eliminate uncertainty regarding the potential for RECs. Conducting this assessment is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with a project area within reasonable limits of time and cost. In conducting its services, HDR used a degree of care and skill ordinarily exercised under similar circumstances by reputable members of its profession practicing in the same locality. No other warranty is made or intended. This Phase I ESA generally conforms to the level of documentation required in ASTM Practice E 1527-05.

3.0 Site Description

3.1 Location and Legal Description

The Site is located at 63 Exterior Street, Bronx, N.Y. 10451 and is identified by the City of New York Building Department (Building Department) as Block 2323, Lot 28. According to the New York City Department of Finance the owner of record is the New York City Department of Business Services.

3.2 Site and Vicinity Characteristics

The 1979 Central Park, New York, United States Geological Survey (USGS) quadrangle map indicates that the elevation of the Site ranges from approximately 11 feet above mean sea level (amsl) to 4 feet amsl. The topography in the vicinity of the Site slopes generally toward the west. Runoff from the Site flows toward the west. The general gradient in the vicinity of the Site indicates that groundwater flows to the west toward the Harlem River. According to information from the National Flood Insurance Program, Flood Insurance Rate Map (FIRM) panel 3604970020B, the Site is located in Zone A-6. The Zone A-6 designation indicates areas of the 100-year flood.

According to the United States Department of Agriculture (USDA) Soil Conservation Service's soil survey soil maps for STATSGO, the soil in the vicinity of Site is mainly composed of Urban Land. Urban Land consists of areas where at least 50% of the surface is covered by buildings, parking lots or other impervious structures. Included with this unit are areas of silt loam, loamy sand, sandy loam and fine sandy loam. Deeper soils may include un-weathered bedrock, very gravelly loamy sand and stratified sandy loam. Bedrock in this area is greater than 10 inches below ground surface (bgs). Locally the Harlem Line Railroad, which was completed in 1851 along the bank of the Harlem River, included the construction of rails on trestles set in "rip-rap" foundations on the riverbed. These trestles and rip-rap then provided the support for new fill between the rails and the shore.

The soil lies on top of unconsolidated glacial deposits of clay, silt, sand, gravel, and boulders that formed during the Wisconsin glacial stage, approximately 12,000 years ago. The glacial deposits lie unconformably over the carbonate rocks (i.e. dolomite marble, calcite marble, calc-schist) of the Inwood Marble of the lower Ordovician and Cambrian periods of the Paleozoic Era, which formed approximately 500 to 478 million years ago (MYA).

3.3 Description of Structures, Roads, and Other Site Improvements

The 3.3-acre Site, which is located adjacent to a two lane one-way street (Exterior Street) to the east; the Harlem River to the west; an automobile warehouse to the north and, the railroad bridge of the Metro-North Railroad to the south, includes a cobblestone parking area, an unoccupied two-story brick building with a basement and a one-story concrete block and brick building (used as a storage warehouse) and an unused locked guard house. With the exception of the western section of the Site, the property is fenced and access is restricted to the entrance (a locked gate) located adjacent to Exterior Street, which adjoins the Site to the east. The two-story brick building is unoccupied and is not currently heated. The warehouse is heated by electric overhead heaters. According to information from New York City Building Department, the buildings do not include boilers. Information from the HDR Site reconnaissance indicated the buildings do not include above ground heating oil storage tanks. Trash from the warehouse is stored in a roll-off container for collection by the O'Brian trash removal company. The two buildings are connected to New York City water and sewer lines.

3.4 Area Geology and Hydrogeology

The New York City area is comprised of three physiographic provinces including the New England Upland Province. The New England Upland Province includes the Manhattan Prong, which is a geologic sub province that encompasses Manhattan, the Bronx, most of Westchester County and a portion of Putnam County. The majority of the bedrock of the Manhattan Prong is metamorphic and, in the vicinity of the Site, includes the Cambrian-Ordovician carbonate rocks of the Inwood Marble (dolomite marble, calc-schist, and calcite marble).

The Inwood Marble, which metamorphosed from limestone/dolostone, forms beds 150 to 500 feet thick beneath the Harlem River and adjacent regions. The marbles are rich in magnesium but poor in iron. Therefore they contain very pale, magnesium-rich phlogopite mica, diopsidic pyroxene, and tremolite. Inwood marble was likely used by the earliest residents of the Bronx for building material as the marble was readily available and easy to tool. In the early nineteenth century, the rock had been quarried to produce both a building material and a mortar. The excavation for the Harlem River Shipping Canal in 1895, directly through an old quarry site, also served to provide a large quantity of marble, which was used as a building material throughout the area.

The major receptors of groundwater discharge in the New York City area are the Hudson and East Rivers, which are located west and east of the Site respectively. Sources of groundwater recharge include precipitation, leaking drains and water lines. Recharge of the groundwater from precipitation is limited due to the relatively impermeable nature of the streets, buildings, foundations and underground structures such as subways, tunnels and other impervious obstructions. Groundwater flow in the bedrock is controlled by the interconnection of the open joints and fractures in the bedrock. The groundwater level in the overburden tends to follow the bedrock elevation, which suggests a perched water table on top of the bedrock in some areas.

Groundwater elevations in the vicinity of the Site are most likely tidally influenced. The Harlem River, which adjoins the Site to the west, forms a part of the Hudson estuary system, serving as a narrow strait that divides the island of Manhattan from the Bronx and is affected by the actions of the ocean and neighboring rivers. The ebb and flow of the tides cause the Harlem River's currents to fluctuate throughout the day.

Information included in the EDR report indicates that groundwater levels in one well, located in the vicinity of the Site, was measured at eight (8) feet below ground surface.

4.0 User- Provided Information

The User of this report provided a tax map, zoning information and Site contact information. In addition, HDR presented list of questions to the User of this report. HDR has not received a response to date. Any information received by HDR subsequent to the issuance of this report will be included in an addendum.

5.0 Records Review

5.1 Environmental Records Review

Environmental Data Resources, Inc. (EDR) was contracted by HDR to complete a database search of Federal, state, and tribal environmental records for the project Site. The Federal and state databases searched included the following:

Federal Records

- NPL National Priority List
- Proposed NPL Proposed National Priority List
- Delisted NPL National Priority List Deletions
- CERCLIS Comprehensive Environmental Response, Compensation, and Liability Information System
- CERCLIS-NFRAP CERLCIS No Further Remedial Action Planned
- CORRACTS Corrective Action Report
- RCRA TSDF Resource Conservation and Recovery Act Treatment, Storage, and Disposal Facilities
- RCRA Small Quantity Generators (SQG)
- RCRA Large Quantity Generators (LQG)
- RCRA Conditionally Exempt Small Quantity Generators (CESQG)
- RCRA Non-Generators (Non-Gen)
- U.S. Institutional Control/Engineering Controls Registries
- ERNS Emergency Response Notification System
- NPL Liens
 – Federal Superfund Liens
- Liens 2 CERCLA Liens
- DOD Department of Defense Sites
- FUDS Formerly Used Defense Sites
- U.S. Brownfields Listing of Brownfields Sites
- CONSENT Superfund (CERLA) Consent Decrees
- ROD Records of Decision
- UMTRA Uranium Mill Tailing Sites
- ODI Open Dump Inventory
- SSTS Section 7 Tracking Systems
- ICIS Integrated Compliance Information System
- MINES Mines Master Index File
- HMIRS Hazardous Materials Incident Report System
- TRIS Toxic Chemical Release Inventory System
- TSCA Toxic Substances Control Act
- FTTS FIFRA, TSCA, and EPCRA Tracking Systems
- PADS PCB Activity Database System
- MLTS Material Licensing Tracking System
- FINDS Facility Index System

- RAATS RCRA Administration Action Tracking System
- RADIOINFO Radiation Information Database
- US CDL Clandestine Drug Labs
- LUCIS Land Use Control Information System
- DOT OPS Incident and Accident Data
- Debris Region 9 (illegal dump site locations)

State and Local Records

- HSWDS Hazardous Substance Waste Disposal Site Inventory
- SHWS Inactive Hazardous Waste Disposal Sites in New York
- DEL SHWS Delisted Registry Sites
- SWF/LF Facility Register
- SWRCY Registered Recycling Facility List
- SWTIRE Registered Waste Tire Storage and Facility List
- LTanks Spills Information Database (leaking underground storage tanks)
- UST Petroleum Bulk Storage (PBS) Database
- CBS UST Chemical Bulk Storage (underground tanks) Database
- MOSF UST Major Oil Storage Facilities Database (underground)
- AST Petroleum Bulk Storage (above ground tanks) Database
- CBS AST Chemical Bulk Storage Database
- MOSF AST Major Oil Storage Facilities Database (above ground)
- NY Spills Spills Information Database
- ENG CONTROLS Registry of Engineering Controls
- INST CONTROLS Registry of Institutional Controls
- VCP Voluntary Cleanup Agreements
- DRYCLEANERS Registered Drycleaners
- Brownfields Brownfields Site List
- SPDES State Pollutant Discharge Elimination System
- AIRS Air Emissions Data
- CBS Chemical Bulk Storage Site Listing
- E DESIGNATION Environmental Designation Site Listing
- RES DECL Restrictive Declarations Listing
- MOSF Major Oil Storage Facility Site Listing

Tribal Records

- INDIAN RESERV Indian Reservations
- INDIAN LUST Leaking Underground Storage Tanks on Indian Land
- INDIAN UST Underground Storage Tanks on Indian Land

EDR Proprietary Records

Manufactured Coal Gas Plants

A computerized environmental information database search was performed for the project Site by EDR on July 21, 2008. The databases searched included Federal, state, local, tribal, and EDR proprietary databases as defined by ASTM E 1527-05. The results of the database search are summarized in the following table and paragraphs. A complete copy of the EDR environmental database report is included in Appendix C.

Table 1 – Summary of Environmental Database Search Results

Database	Description	Facilities Listed	Sites of Concern to the Project
	Federal		
RCRA-CESQG	The RCRA Conditionally Exempt Small Quantity Generators (CESQG) data base includes those facilities that generate less than 100 kilograms of hazardous waste or less than 1 kilogram of acutely hazardous waste per month.	1	0
RCRA Non-Gen	The RCRA Non-Generator database includes facilities that do not presently generate hazardous waste.	18	3
	State		
SHWS	The State Inactive Hazardous Waste Disposal Sites database, also known as the State Superfund Program, is the cleanup program for inactive hazardous waste sites and hazardous substance sites.	1	0
SWF/LF	The Solid Waste Facilities/Landfill database typically contains an inventory of solid waste disposal facilities or landfills, which 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.	5	0
SWRCY	The State Registered Recycling Facility List is a database that includes a listing of registered recycling facilities.	2	1
LTanks	The Leaking Storage Tank (LTanks) Incident Reports database includes an inventory of reported leaking storage tank incidents reported from 4/1/1986 through the most recent update (2/5/2008).	53	5
UST	The Petroleum Bulk Storage (PBS) Underground Storage Tank (UST) database, maintained by the New York State Department of Environmental Conservation, includes facilities that have petroleum storage capacities in excess of 1, 100 gallons and less than 400,000 gallons.	15	2
AST	The Petroleum Bulk Storage (PBS) Above Ground Storage Tank (AST) database, maintained by the New York State Department of Environmental Conservation, includes facilities that have above ground petroleum storage tanks.	8	0
MANIFEST	Manifest is a document that lists and tracks hazardous waste from the generator through the transporter to the disposal facility.	16	3
NY Spills	The New York Spills (NY Spills) database is maintained by the NYSDEC and includes a listing of reported spills from April 1, 1986 to the most current government update (February 15, 2008).	11	11

5.2 Summary of Listed Records of Concern to the Project

There are no listings for the Site on the EDR database report. However, HDR determined that several mapped upgradient and/or nearby facilities, listed on the RCRA Non-Generator, SWRCY, LTanks, UST, Manifest, and NY Spills databases, may be of concern to the project.

RCRA Non Generator/Manifest

Three upgradient and/or nearby facilities are listed on the RCRA Non-Generator and Manifest databases. HDR determined that all three facilities had no reported violations and therefore are not expected to have an adverse impact on the environmental integrity of the Site.

SWRCY

One facility, The Ecology Recycling Plant, located at 321 Canal Place, is listed as a recycling facility that handles solid waste recyclables. This facility is not listed on the spills or other remaining databases and therefore is not expected to have an adverse impact on the environmental integrity of the Site.

LTanks

Five upgradient and/or nearby facilities are listed on the LTanks database. EDR determined that of the five listed facilities, one facility had a spill that may have adversely impacted the Site.

Gaseteria – 115 East 138th Street

According to the database report, this facility had a spill of an unspecified amount of gasoline on October 24, 2002. The cause of the spill is listed as a tank test failure and the resource affected is listed as soil. A spill-closed date was not reported. According to the database report, groundwater and soil sampling was conducted at this facility (a gasoline station). The results indicated impacts to the soil and groundwater. Because this facility is located upgradient to the Site, this spill may have adversely impacted the subject property. However, because of the large area of impermeable surfaces in the vicinity, and the fact that potable water for the Site is not obtained from local groundwater sources, it is expected that the impact to the Site from this spill would be moderate to low.

HDR reviewed the remaining four spill files and determined that, because of the nature of the spills (small quantities), the large area of impermeable surfaces in the vicinity, and the fact that potable water for the Site is not obtained from local groundwater sources, it is expected that the impact to the Site from the remaining four spills would be low to none.

UST

Of the two upgradient and/or nearby facilities listed on the UST database, it was determined that these facilities did not have reported spills and therefore are not expected to have an adverse impact on the environmental integrity of the Site.

NY Spills

Eleven upgradient and/or nearby facilities are listed on the NY Spills database. HDR determined that these facilities had reported spills that may have adversely impacted the Site.

233 Major Deegan Expressway

According to the database report, a spill of 100 gallons of diesel fuel oil was reported at this location on October 12, 1994. The database indicates that the cause of the spill was a traffic accident (unknown tractor trailer) and the resource affected was listed as a sewer. Information from the NYSDEC indicated that 40 gallons flowed into the storm drain and the surface spillage into a diked area. The spill-closed date was not reported. Because the spill occurred on an impervious surface and was washed into a diked area and the NYC sewer system, it is expected that any adverse impact to the Site from this spill would be low.

Mobil Station – 70 Major Deegan Expressway

According to the database report, a spill of 3 gallons of gasoline was reported for this facility on October 8, 2004. The database indicates that the cause of the spill was equipment failure (faulty automatic shut off on nozzle) and the resource affected was listed as soil. The spill file was closed December 28, 2004. Because of the small amount of gasoline spilled and the large area of impervious surfaces in the vicinity of the spill and the Site, it is expected that any adverse impact to the Site from this spill would be low.

In addition to the above listed spill, the EDR database indicated that a spill of an unspecified amount of gasoline (indicated as 0 gallons) occurred at this facility on April 25, 1997. The database indicates that the cause of the spill was equipment failure (hose on pump malfunctioned) and the resource affected was listed as soil. The spill file was closed on October 2, 2003. Because of the small amount of gasoline spilled and the large area of impervious surfaces in the vicinity of the spill and the Site, it is expected that any adverse impact to the Site from this spill would be low.

1 Lincoln Plaza

According to the database report, a spill of 600 gallons of No. 6 fuel was reported for this facility on August 4, 1989. The database indicates that the cause of the spill was equipment failure (vent alarm failure) and the resource affected was listed as soil. According to information on the database, the spill was contained in the boiler room area. The spill file was closed the same day. Because the spill was contained in the boiler room area, it is expected that any adverse impact to the Site from this spill would be low.

Major Deegan Expressway and East 138th Street

According to the database report, a spill of 80 gallons of an unknown petroleum was reported for this location on July 5, 1989. The database indicates that the cause of the spill was a traffic accident (Tractor trailer accident) and the resource affected was listed as soil. According to information on the database the spill was cleaned up and the spill file was closed the same day. Because the spill was to an impervious surface, it is expected that any adverse impact to the Site would be low.

Stained Soil Found in Excavation – East 138th and Exterior Street

Information on the database report indicates that a spill of an unspecified quantity of diesel fuel oil was reported for this location on November 29, 2007. The cause of the spill is unknown. Discolored soil was observed and an odor was detected during an excavation. The spill file was closed on December 28, 2007. Because of the presence of contaminated soil, this spill may have adversely impacted the environmental integrity of the Site.

Gaseteria – 115 East 138th Street

According to the database report, a spill of 52 gallons of gasoline was reported for this facility on September 14, 1994. The cause of the spill was listed as other and the resource affected was listed as soil. The spill file closed date is not listed. Because no information was included regarding whether the spill was directly to the soil or to an impervious surface, HDR determined that this spill could have had an adverse impact to the environmental integrity of the Site.

Manhole #9476

Information on the EDR database indicated that a spill of 1 gallon of dielectric fluid was reported for this location on September 26, 2002. The cause of the spill was listed as equipment failure (dielectric fluid leaked from the open ends of a cable) and the resource affected was listed as soil. According to information on the database, there was no smoke or fire and no sewers, waterways or private property was affected. Because of the small amount of material spilled, it is expected that any adverse impact to the Site from this spill would be low.

Patterson Houses – 314 East 143rd Street

According to the database report, a spill of 240 gallons of No. 2 fuel oil was reported for this facility on December 1, 1997. The database indicates that the cause of the spill was equipment failure (broken gauge) and the resource affected was listed as the sewer. According to information on the database, approximately 100 gallons of fuel oil flowed into the sewer. The spill file was closed the same day. It is expected that any adverse impact to the Site from this spill would be moderate to low.

In addition to the above listed spill, this facility had two additional spills as follows:

A spill of 55 gallons of No. 6 fuel oil was reported for this facility on January 29, 1996. According to the database, the cause of the spill was housekeeping (a drum slipped off a hoist while being lifted from one level to another). The resource affected was listed as soil. According to the database, a drum of oil was spilled and flowed into the floor drains. The spill was cleaned and the floor drains and sump were power washed. The spill was considered contained and the spill file was closed on February 1, 1996. Because the spill was cleaned up and contained it is expected that any adverse impact to the Site would be low.

A spill of 125 gallons of No. 6 fuel oil was reported for this facility on November 14, 1994. According to the database, the cause of the spill was a tank overfill and the resource affected was listed as land. According to the database, the spill was contained in the man way vault and the spill file was closed on November 17, 1994. Because this spill was contained it is expected that any adverse impact to the Site would be low.

In addition to the list of mapped facilities, EDR included a list of unmappable facilities (orphan sites) for which the facility address was either unknown or incomplete. HDR determined that one facility was located upgradient and/or nearby the Site.

Exterior Street, over the Metro North Commuter Railroad, is listed on the Manifest database. No spills or violations were reported for this facility at this location. Therefore this facility is not expected to have had an adverse impact on the environmental integrity of the Site.

5.3 Agencies Contacted by HDR for Additional Information

In addition to the database search report supplied by EDR, HDR contacted the following agencies for information on the Site:

Agency Contacted	Information Requested	Response
USEPA	Files on the Site	No Files
NYSDEC	Files on the Site	No Files
New York City Dept. of	Files on the Site	No Response to Date
Environmental Protection		_
New York City Department	Files on the Site	No Response to Date
of Health		
NYC Building Department	Files on the Site	Yes, Reviewed
Fire Department City of New	Files on the Site and	No Response to Date
York	Adjoining Properties	_
NYC Department of Finance	Information on the Site	Yes, Reviewed
NYC Planning Commission	Zoning Information	Yes, Reviewed

Information from the NYC Building Department included the property identification number and address of the Site. The NYC Department of Finance files included information on Site ownership and lot size. The NYC Planning Commission files included information on zoning.

Any pertinent information received by HDR from the NYCDEP, the NYCDOH and/or the FDNY, subsequent to the issuance of this report, will be forwarded as an addendum. Copies of the HDR Freedom of Information Act requests; agency responses; excerpts of reviewed information and, HDR telecommunication documentation are included in Appendix E.

5.4 Historical Use Information

The objective of reviewing historical use information is to develop a history of previous land uses in the vicinity of the project area and to assess these uses for potential hazardous materials impacts that may affect the project. HDR reviewed those historical sources that were readily available and reviewable and likely to provide useful information, given the time and cost constraints inherent in ESA projects. Copies of reviewed historical use information are included in Appendix F.

Fire Insurance Maps

Fire insurance maps are produced by private fire insurance companies to indicate uses of the project area on specified dates. HDR requested fire insurance maps from EDR, the copyright holder for the Sanborn map collection. EDR provided Sanborn maps for the following years:

1891	1951	1981	1993
1908	1968	1984	1994
1935	1969	1986	1995
1944	1977	1989	1996
1946	1978	1991	
1947	1980	1992	

The Site

Information from the 1891 map indicated the Site (63 Exterior Street) was undeveloped. The 1908 map indicates the presence of a lumber yard (Gates & Company) on the Site. According to the 1935 Sanborn map the Site included the New York State Canal Terminal; a large structure (designated as a freight house built in 1921); the Colonial Sand & Stone Company; sand hoppers; two free standing storage sheds; an office; scale house and, a smaller structure (a warehouse, located at the northeast corner of the Site) with an attached storage shed. Information from the 1944 and 1946 maps indicated the presence of the New York State Canal Terminal; a freight house and, a warehouse and storage shed. The 1947 and 1951 maps indicated the presence of the General Builder's Supply Company., Inc. (formerly the freight house); the storage of large cable drums and, a storage building (formerly the warehouse located northeast of the larger structure). According to the 1968 and 1969 maps, the Site included an automobile export boxing and crating company (the Atlantic Packing Corporation), which was located in the former warehouse and storage building. In addition, the 1968 and 1969 maps indicated the presence of a new car warehouse (formerly the freight house and General Builder's Supply Company) and a new car storage yard. According to information on the 1977 map, the larger building (formerly the freight house, General Builder's Supply Company and the new car warehouse) was designated as a warehouse and the smaller building (formerly the warehouse, storage building and the Atlantic Packing Corporation) was designated as a structure with a commercial use. There are no changes to Site usage indicated on the remaining Sanborn maps (1978 through 1996).

Adjoining Properties

Information from the 1891 Sanborn map indicated the Site was adjoined by the Harlem River to the west (as do all subsequent maps) and vacant property to the north, south and west. The 1908 map indicated the John Bill Company (mason's building material); two cement sheds; an office; two stables; the Harlem River Lumber and Woodworking Company (lumber yard); the J. Bill Company (storage of brick) and, a vacant building adjoined the Site to the north. Railroad tracks of the Hudson River Railroad adjoined the Site to the south and Exterior Street; the Gates and Company Lumber Yard; lumber sheds and, offices adjoined the Site to the east. According to the 1935 map, the Site was adjoined by a building materials storage building; an office and, a 550-gallon underground gasoline storage tank to the north/northeast. A contractor's storehouse and the New York Central and Hudson River Railroad adjoined the Site to the south. Exterior Street; the J.P. Linahan Casket Company; dry kilns; the Thomas J. Reilly Metal Smelting and Refining Company and, a gasoline service station (which included three underground gasoline storage tanks and grease pits) adjoined the Site to the east/northeast. Information from the 1944 Sanborn map indicated a vacant lot adjoined the Site to the north. The New York Central Railroad Storage Yard; three

storage houses and, the New York Central and Hudson River Railroad adjoined the Site to the south. Exterior Street and a ramp for the Major William F. Deegan Boulevard (Major Deegan) adjoined the Site to the east. The 1946, 1947 and 1951 maps included the same information as the 1944 map with the exception of the presence of an office (1946) and shop (1947, 1951) of the New York Central Railroad Storage Yard (which was located south of the Site) and a road to the Grand Concourse (1946, 1947 and 1951) to the east of the Site. The 1968 Sanborn map indicated that a wholesale coffee and roasting facility and storage building adjoined the Site to the north. Exterior Street; the Major Deegan and, roads to and from the Grand Concourse adjoined the Site to the east. The steel bridge of the N.Y. Central Railroad adjoined the Site to the south. The 1969 through 1993 Sanborn maps included the same information as the 1968 map. According to information from the 1994 map, the lot that adjoins the Site to the north included a warehouse (former coffee wholesale and roasting facility). There were no changes indicated to the use of the properties located to the east and south of the Site. The 1995 and 1996 maps included the same information as the 1994 map.

Nearby Properties

Information from the 1891 Sanborn map indicated the area in the vicinity of the Site included an athletic club; coal yards; iron works; a foundry; machine shops; brass shop; fuel shed; casting shops; stables; dwellings; a drain pipe and fireproof material works; a lumber yard; the New York Central, Hudson River and New Haven and Hartford Railroad; stone yards; a canal; a kindling wood factory; an enameling shop; planing mills; a woodworking company; dry kilns; offices; shops; storage facilities; roads and, railroad tracks. Information from the 1908 Sanborn map indicated the area in the vicinity of the Site included a lumber yard; woodworking company; lumber storage areas; dry kilns; a planing mill; dwellings; a canal; coal yards; stone yards; a kindling wood factory; machine shops; a enameling shop; a plumbing supply manufacturer; stables; shops; roads and, railroad tracks. The 1935 map indicated the presence of a gasoline station (which included six 550-gallon gasoline USTs); an automobile repair shop; offices; storage sheds; machine shops; roads and, railroad tracks. The 1944 through 1996 Sanborn maps indicated the presence of roads, railroad tracks and a park in the vicinity of the Site.

City Directory Information

HDR requested a City Directory Abstract Report from EDR. There were no listings for the Site for the years searched (1920 through 2006). However, there were several listings for surrounding properties:

Year	Address	Listing and/or Listing Type
1927	127 East 135 St.	Harlemites Club
1931	120 East 135 St.	Tyler Herbert Lab
1940	13 Exterior St.	Manhattan and Bronx Wire and Cable Co.
1993	1 Exterior St.	Ideal Food and Restaurant Supply/J & J Food
		Co.
2000	58 Exterior St.	Residents
	100 Exterior St.	Residents
2005	18 Exterior St.	Gold Coast Trading Company

Year	Address	Listing and/or Listing Type
2005	33 Exterior St.	A&S Refrigeration Equipment
	70 Exterior St.	Mobil Mart
	71 Exterior St.	Mobil Mart

Historical Aerial Photographs

Historical aerial photographs are valuable for the environmental assessor to review features of the Site and surrounding properties over a long period of time. HDR reviewed the historic aerial photographs provided by EDR. Historical aerial photographs were available for 1954, 1966, 1975, 1984, 1994 and 2006. The 1954 through 2006 aerial photographs indicate the presence of two structures on the Site. The 1954 aerial photograph indicated the property that adjoined the Site to the north was vacant; several small structures were evident on the property that adjoined the Site to the south and, a road was indicated adjoining the Site to the east. Two structures were indicated adjoining the Site to the north on the 1966, 1975, 1984, 1994 and 2006 aerial photographs. With the exception of the presence of a railroad bridge, the property adjoining the Site to the south appeared to be vacant in the 1966, 1975, 1984, 1994 and 2006 aerial photographs. A road adjoined the Site to the east as was evident in all the aerial photographs. All the aerial photographs indicated the area surrounding the Site included roads; small, medium and large structures; bridges and, railroad tracks.

Historical Topographic Maps

Historical topographic maps provide an overview of the area relative to potential previous land uses. HDR reviewed historical topographic maps of the Site, nearby areas and adjoining properties for the following years: 1897, 1947, 1966, 1979 and 1995.

With the exception of the presence of railroad tracks, located at the western section of the Site, the 1897 map did not indicate any structures on the Site. There were no structures indicated on the properties that adjoined the Site to the north, south and east. Small structures; railroad tracks; bridges and, parks were evident on nearby properties.

The 1947 topographic map indicated two structures on the Site; no structures on the property adjoining the Site to north; one small structure on the property adjoining the Site to the south and, a road on the property adjoining the Site to the east. Nearby properties included bridges; railroad tracks (Lehigh Valley Railroad); a warehouse (as labeled); small, medium and large structures; roads; parks; Yankee Stadium; an armory and, an ice company (as labeled).

The 1966 topographic map indicated the presence of two structures on the Site. The property adjoining the Site to the north included a structure. No structures were indicated on the property that adjoined the Site to the south and, roads adjoined the Site to the east. Nearby properties included small, medium and large structures; roads; bridges; parks; railroad tracks; schools; Yankee Stadium; a rail yard (Mott Haven); playgrounds; Terminal Market (as labeled); a prison and, hospitals.

The 1979 and 1995 topographic maps indicated the presence of two structures on the Site. The property adjoining the Site to the north included two structures. No structures were indicated on the property that adjoined the Site to the south and, roads adjoined the Site to the east. Nearby properties included small, medium and large structures; roads; bridges; parks; railroad tracks; schools; Yankee Stadium; a rail yard (Mott Haven); playgrounds; Terminal Market (as labeled); a prison and, hospitals.

5.5 Environmental Liens and Additional Information

The user of this report did not provide a Report of Title for HDR review. Environmental lien searches were not conducted as part of the scope of work for this project.

5.6 Summary of Previous Environmental Investigations

No information regarding previous environmental investigations was provided by user of this report for review. No information regarding previous environmental investigations of the Site was discovered during this assessment.

6.0 Site Reconnaissance and Interviews

6.1 Site Reconnaissance

On July 28, 2008, HDR conducted a reconnaissance of the Site (reconnaissance photographs are included in Appendix B). The 3.3-acre Site includes a cobblestone parking area, an unoccupied two-story brick building with a basement (Photograph 1), a one-story concrete block and brick building currently used as a storage warehouse (Photograph 2) and an unused locked guard house. With the exception of the western section of the Site, the property is fenced and access is restricted to the entrance (a locked gate) located adjacent to Exterior Street, which adjoins the Site to the east.

Building Number 1

Building No. 1, the two-story brick building, is located at the northeast corner of the lot. The building includes a basement, first floor and second floor. Because of an unsafe condition (rotten and broken staircase) HDR did not view the second floor of the building (Photograph 3).

The first floor of the building is accessed from the locked main entrance located on Exterior Street and included office furniture (desks, shelves, filing cabinets, bookcases, etc.) miscellaneous discarded pieces of plastic, wood and rusted metal, assorted rubbish (plastic, glass, etc.), plastic and metal pipes, rusted machinery, space heaters, florescent light fixtures, electrical equipment, hot water heater, etc. (Photographs 4 through 12). The electric equipment did not include labels indicating the presence or absence of PCBs.

The basement, which was accessed through an open overhead door located at the south side of the building, included a space heater, old automobiles, electrical equipment, a boat, automobile parts, doors, books, rusted scrap metal and wood, office furniture, old motorcycle, computer parts, two rusted 55-gallon drums, a hot water heater, a sofa, fluorescent light fixtures, etc. (Photographs 13 through 25). The electrical equipment did not include labels indicating the presence or absence of PCBs. One of the rusted 55-gallon drums, which was laying on its side, was unlabeled; in very bad condition; open and, appeared to be partially full. No stains were observed or odors detected. The second rusted 55-gallon drum was in an area that was inaccessible for close observation. Therefore the condition of the drum is unknown. A photograph of the drum (taken from a distance) indicates it was rusted and no label was observed.

Building Number 2

Building No. 2, the one-story concrete block and brick building, is currently used as a storage warehouse. The building includes approximately seventy 20 ft. by 8 ft. corrugated metal storage containers that are rented out to the public and used to store personal property. Because the containers included personal property of the renters HDR did not observe the interiors of those that were either locked or had closed doors. However, HDR did observe the interiors of several containers that were not locked and had open doors. HDR did not enter the containers but did observe and photograph the interiors from an accessible vantage point. Information from the manager of the Padded Wagon indicated that no hazardous materials or chemicals are stored at this facility.

The storage warehouse also included offices; a woodworking shop; an electric equipment room and, a truck repair and maintenance shop. Access to the building is through open overhead doors located along the loading dock on the east side of the building (Photograph 26).

The storage units that were observed included boxes, ladders, furniture, toys and other miscellaneous household items (Photograph 27). In addition to the storage units, packing materials and various items were stored throughout the warehouse (furniture, toys, bicycles, rugs, etc.) (Photographs 28 and 29). A small office included miscellaneous commercially packaged household chemicals (shoe weather proofing, spray can of bug tar remover, etc.) (Photograph 30). The storage warehouse also included a woodworking shop. The shop included tools (saw, drill press, etc), furniture hardware and miscellaneous commercially packaged chemicals (wood stains, varnishes, glue, wood bleach, linseed oil, waxes, paints, color pigments, adhesive remover, rub cut oil, etc) (Photographs 31 through 33). The warehouse also included electrical equipment (Photographs 34 through 36) and is lit by overhead fluorescent light fixtures (Photograph 37). The electrical equipment did not include labels indicating the presence or absence of PCBs. Information from the manager of the Padded Wagon indicated the storage warehouse is not heated. Offices in the building include air conditioning units.

The truck maintenance and repair garage is located at the southern section of the warehouse. The garage, which has a concrete floor, included a 550-gallon above ground storage tank, nine 55-gallon drums, three 30-gallon drums, tools, work bench, air compressor, generator, hydraulic press, used batteries, oxy-acetylene tanks, truck parts, oil filters, miscellaneous commercially packaged vehicle maintenance chemicals (brake fluid, antifreeze, windshield washer fluid, fuel additives, spray paints, open and closed paint cans, open empty 5-gallon gasoline containers, hydraulic oil, kerosene, putty, etc.). In addition the garage included commercially packaged household cleaning products (soaps, cleansers, etc.).

The 550-gallon above ground storage tank, which sits on wood legs over a concrete floor, is used to store waste oil. A stain was observed on the floor beneath the tank. Absorbent material had been placed over the spill. A petroleum odor was detected (Photograph 38). No floor drains were observed in the garage. However, the garage floor does include a manhole.

Of the nine 55-gallon drums, two contained motor oil; one contained antifreeze, four contained diesel oil and, two contained water (for employee use). All drums were closed and appeared to be in good condition. However, stains were observed on spill pads which were located beneath four of the drums. A solvent odor was also detected in this area. According to an employee of the Padded Wagon, the four drums were currently empty but did, at one time, contain diesel fuel oil. Because of the lack of access to the drums, HDR was unable to determine whether they were full, partially full or empty.

Of the three 30-gallon drums, one contained gear oil; one contained grease and, one contained windshield washer fluid. The drums that contained gear oil and grease included dispenser pumps and all three drums appeared to be in good condition. No stains were observed or odors detected in the vicinity of the 30-gallon drums.

The garage also included an overhead electric heater and fluorescent lights.

Lot 28

The lot that includes the two buildings is used as a parking area for the Padded Wagon moving vans (Photograph 39). In addition to the vans, miscellaneous items were observed being stored on the lot (tires, office furniture, newspaper honor boxes, truck parts, wood skids, an abandoned car, ten 55-gallon drums and one empty 5-gallon can of toluene). Nine of the 55-gallon drums were stored at the south side of Building No. 1 on the cobble stone pavers. Drum No. 10 was located south of Building No. 2 on concrete pavement. (Photographs 40 through 60). HDR observed the following:

Drum No. 1

This drum, which appeared to be in good condition with the exception of some surface rust, was closed, unlabeled and full or partially full. A stain was observed on cobble stone beneath the drum but no odor was detected.

Drums No. 2, 3, 4 and 5

These drums, which appeared to be in good condition with the exception of some surface rust, were closed, unlabeled and full or partially full. No stains were observed and no odors were detected.

Drum No. 6

This drum, which appeared to be in good condition with the exception of some surface rust, had an open bung. The drum appeared to be full or partially full and, according to the label, contained Champion Motor Oil. No stains were observed and no odors were detected.

Drum No. 7

This drum, which appeared to be in good condition with the exception of some surface rust, was closed. The drum appeared to be full or partially full and included a label. The label was in poor condition and therefore HDR was unable to ascertain the contents of this drum. No stains were observed and no odors were detected.

Drum No. 8

This drum, which appeared to be in good condition with the exception of some surface rust, was closed. The drum appeared to be full or partially full and included a label. The label indicated the drum included Champion Motor Oil (15/40 weight). No stains were observed and no odors were detected.

Drum No. 9

This drum, which appeared to be in good condition with the exception of some surface rust, had an open bung. The drum appeared to be full or partially full and, according to the label, included Champion Motor Oil. No stains were observed and no odors were detected.

Drum No. 10

This drum, which appeared to be in good condition, was unlabeled, closed and appeared to full or partially full. A stain was observed on the concrete pavement beneath the drum, was located south of Building No. 2, adjacent to the truck maintenance and repair garage (Photograph 61). A slight petroleum odor was detected.

HDR requested copies of the Material Safety Data Sheets (MSDS) for the drums. However no MSDS were available for review. According to information from the Manager of the Padded Wagon, the drums were used to store new and/or used motor oil for the trucks. The used oil was being stored pending proper disposal.

The area of the Site adjoining the Harlem River to the northwest was littered with miscellaneous trash (wood, metal, plastic, glass, discarded battery, etc.) (Photograph 62). The trash was observed in the river and along the river bank.

6.2 Interviews

HDR conducted in-person interviews with a representative of the owner of the Site and the manager of the Padded Wagon (Building No. 2). Information obtained from the representative of the owner of the Site and the manager of the Padded Wagon is included in various sections of this report.

6.3 Known Current and Past Uses of the Site

Lot 28

Information from reviewed historical documents (Building Department files, Sanborn Fire Insurance Maps, the EDR City Directory Abstract report, aerial photographs and topographic maps) and documents provided to HDR by the user of the report indicated the Site was undeveloped in 1891. A lumber yard occupied the lot in 1908 and two structures were indicated on the lot in 1935.

Building Number 1

Building No. 1, the unoccupied two-story brick structure located at the northeast section of the Site, was, according to reviewed documentation, previously used as a warehouse; a storage building for the General Builder's Supply Company and, was also occupied by the Atlantic Packing Corporation. Information from the representative of the owner of Building No. 1 indicated that they have owned the building since 1944.

Building Number 2

According to an HDR interview with the manager of the Padded Wagon, the current lessee of the concrete block and brick storage warehouse, they have occupied Building No. 2 since the early 1980s. Guardian World Wide Moving Company occupied Building No. 2 in the 1960s. Information from reviewed historical documents indicates Building No. 2 was constructed in 1921 and was used as a freight house for the New York State Canal Terminal. In addition, Building No. 2 was occupied by the General Builder's Supply Company., Inc, and was used as a new car warehouse.

6.4 Utilities and PCBs

Building No. 1 is currently unoccupied. However, as observed during the HDR reconnaissance of the building, heat was provided by overhead electric heaters. According to information from a representative of the owner of the Site and HDR observations, the building is connected to New York City water and sewer lines. The building includes electrical equipment and lighting was provided by fluorescent lights. This investigation did not determine the presence or absence of underground petroleum storage tanks at this location.

Information from the manager of the Padded Wagon, lessee of Building No. 2, indicated the storage warehouse is not heated. Offices in the building include air conditioning units. The building includes electrical equipment and is connected to New York City water and sewer lines. Lighting is provided by fluorescent lights.

Because of the age of the buildings, PCBs may be present in older light fixtures (ballasts), electrical equipment, caulking and sealants (in double glazing). The electrical equipment in both buildings did not include signs that indicated the presence or absence of PCBs. This investigation did not determine the current or past presence or absence of underground petroleum storage tanks at this location. According to the manager of the Padded Wagon, the building is not heated and does not include above ground or below ground storage tanks.

7.0 Data Gap Analysis

The ASTM E 1527-05 standard requires a listing of "data gaps" encountered during the investigative process that may affect the validity of the conclusions drawn by the environmental professional. The ASTM E 1527-05 standard also requires that the environmental professional estimate the relative importance of the data gaps. Generally, gaps in available data are related to the availability of historical data sources for specific sites of concern. The environmental professional uses multiple historical data sources as a method to provide coverage for data gaps. Historical information is collected on a recurring basis, and the passage of time between data sets may or may not constitute a significant gap in data coverage. For this project, the following may constitute a data gap as defined by ASTM:

• Gaps of time between reviewed historic documents exist with the largest gap being between 1908 and 1935.

A gap of 27 years may be considered significant as the Site was developed prior to 1935. Any potential RECs, related to past uses of the Site, are therefore unknown.

8.0 Findings and Conclusions

HDR has conducted a Phase I ESA of the Site identified by the City of New York Building Department as Block 2323, Lot 28, located at 63 Exterior Street, Bronx, N.Y. (Figure 1).

The ESA was performed in conformance with the scope and limitations of ASTM Practice E 1527-05. Any exceptions to, or deletions from, this practice are described previously in Section 2.2 of this report. Other limitations, that may not be included in this section, are included in ASTM Practice E 1527-05. Information from the reviewed historical documents, agency records, EDR database report and the HDR Site visit indicates the following RECs for the Site:

- Information from the EDR database report indicated that several upgradient and/or nearby facilities had reported spills of (diesel fuel oil, gasoline, Nos. 2 and 6 heating oil, an unknown petroleum product and dielectric fluid) that could have adversely impacted the Site.
- Information from reviewed historical documents indicated that a 550-gallon UST and three gasoline USTs (from a former service station) were located (and may still be located) adjacent to the Site to the east/northeast.
- Because of an unsafe condition (rotted and broken stairs) HDR did not view the second floor of Building No. 1 and therefore was unable to ascertain the presence or absence of hazardous materials and/or petroleum products.
- Building No. 1 includes two rusted 55-gallon drums. One of the drums was unlabeled; in very bad condition; open and, appeared to be partially full. However, no stains were observed or odors detected. The second drum was in an area that was inaccessible for close observation. Therefore the condition of the drum is unknown. A photograph of the drum (taken from a distance) indicates it was rusted and no label was observed.
- The truck maintenance and repair garage, located at the southern section of Building No. 2, included a 550-gallon above ground storage tank, nine 55-gallon drums, three 30-gallon drums and miscellaneous commercially packaged vehicle maintenance chemicals (brake fluid, antifreeze, windshield washer fluid, fuel additives, spray paints, open and closed paint cans, open empty 5-gallon gasoline containers, hydraulic oil, kerosene, putty, etc.). A stain was observed on the floor beneath the tank and a petroleum odor was detected. Of the nine 55-gallon drums, two contained motor oil; one contained antifreeze, four contained diesel oil and, two contained water (for employee use). All drums were closed and appeared to be in good condition. However, stains were observed on spill pads which were located beneath four of the drums. A solvent odor was also detected in this area.
- Nine 55-gallon drums and one 5-gallon container were observed stored at south side
 of Building No. 1. Information indicated that several drums contained motor oil and
 the container had included toluene. Several drums were unlabeled and therefore their
 contents were not determined (but may include motor oil). A stain was observed
 beneath one of the drums.
- One 55-gallon drum was observed adjacent to the truck repair and maintenance garage located south of Building No. 2. A stain was observed beneath the drum and a slight petroleum odor was detected.

- Because of the age of the buildings, PCBs may be present in older light fixtures (ballasts), electrical equipment, caulking and sealants (in double glazing). The electrical equipment in both buildings did not include signs that indicated the presence or absence of PCBs.
- This investigation did not determine the current or past presence or absence of underground petroleum storage tanks at the Site.
- Gaps of time between reviewed historic documents exist with the largest gap being between 1908 and 1935. A gap of 27 years may be considered significant as the Site was developed prior to 1935. Any potential RECs, related to past uses of the Site, are therefore unknown.

9.0 Recommendations

Recommendations included in this report have been developed through the investigative procedures described in the *Scope of Services, Significant Assumptions, and Limitations* section of this report. These findings should be reviewed within the context of the limitations provided in the *Limitations* section.

- Information from the reviewed EDR database indicates that several spills of diesel fuel oil, gasoline, Nos. 2 and 6 heating oil, an unknown petroleum product and dielectric fluid occurred at several upgradient and/or nearby facilities, which could be of concern to the project. In addition, staining was observed and odors were detected in the vicinity of an AST and several drums, which were located in and adjacent to the truck repair and maintenance garage south of Building No. 2 and an area south of Building No. 1. Therefore, HDR recommends that, should the buildings at the Site be demolished, several soil samples be collected and analyzed for the presence of NYSDEC Spill Technology and Remediation Series (STARS) Gasoline and Fuel Oil parameters, toluene and PCBs.
- Reviewed historical documents indicate that several USTs were located adjoining the Site to the east/northeast. The presence of USTs adjoining the Site may be a cause of concern to the project. Therefore, HDR recommends the soil in the areas of concern be sampled and analyzed for the presence of NYSDEC Spill Technology and Remediation Series (STARS) Gasoline and Fuel Oil parameters.
- Two 55-gallon drums, located in Building No. 1 and several 55-gallon drums, located south of Building No. 1 were unlabeled. The contents of these drums should be analyzed prior to removal from the Site to determine proper disposal methods.
- Because of the age of the building, PCBs may be present in older light fixtures, electrical equipment, caulking, etc. HDR recommends an investigation to determine the presence/absence of PCBs prior to any planned alteration and/or demolition to the on-site buildings.
- Although asbestos and lead-based paint are not generally included in the standard ASTM ESA scope, the age of the buildings indicates that asbestos and lead-based paint may be present. HDR recommends an investigation of the structures for the presence of asbestos and/or lead-based paint prior to any planned alteration and/or demolition of the buildings.
- The second floor of Building No. 1 was not observed because of an unsafe condition.
 Attempts should be made to remedy this situation so that the second floor of the
 building can be observed in order to determine the presence and/or absence of
 hazardous materials or petroleum products.
- There is an undocumented gap of time (27 years) in the available reviewed historical documents and any potential RECs, related to past uses of the Site, are therefore unknown. HDR recommends further investigation to determine Site usage during this time period.

10.0 Qualifications of Environmental Professionals

10.1 Signatures and Qualifications

We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in Section 312.10 of 40 Code of Federal Regulations [C.F.R.] Part 312. This Phase I ESA was conducted under the supervision of a qualified environmental professional. We have the specific qualifications based on education, training, and expertise to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR 312.

The preceding report has been prepared in general conformance with standard industry practice for performance of Environmental Site Assessments and Includes the applicable portions of the investigation procedures codified in ASTM E 1527-05, Standard Practice for Environmental Site Assessments: Environmental Site Assessment Process. The end user of this report may rely on the contents, findings, and conclusions to be accurate within the limitations stated in this report and in the ASTM standard. The report also complies with specific requirements supplied by the client.

Qualified Environmental Professional Name: Thomas E. Pease, P.E., Ph. D

Theresa M. Schneider

Title: Technical Reviewer

Qualified Environmental Professional that Performed Assessment

Name: Theresa M. Schneider, Senior Project Geologist

Qualifications of Environmental Professionals

This Phase I ESA was performed by the following HDR personnel.

Ms. Theresa M. Schneider, HDR's qualified environmental professional, as defined by ASTM Practice E 1527-05, has more than 19 years of experience in the assessment and remediation of impacted properties and compliance with environmental regulations. She has a B.S. in Geology from the State University of New York at New Paltz. Ms. Schneider specializes in Phase I Environmental Site Assessments and the investigation of hazardous materials-impacted properties for Federal, state and municipal agencies, as well as for commercial clients. Her experience includes the assessment of various types of properties, ranging from agricultural land to industrial and military properties. She is highly knowledgeable of Federal, state and local environmental regulations and standards.

Qualifications of QA/QC Review Professionals

A technical review and a review for quality assurance and quality control was performed by Dr. Thomas E. Pease, P.E., Ph. D

Resumes of above listed HDR personnel are included in Appendix G.

11.0 References

ASTM Practice E 1527-05. 2005. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

Bedrock Map of the Bronx, New York. Duke Labs. www.dukelabs.com

Merguerian, Charles. Hofstra University 1C Field Guidebook, A Geological Transect from New York City to New Jersey. 2002.

Merguerian, Charles. Stratigraphy, Structural Geology, and Ductile – And Brittle Faults of The New York City Area. <u>www.dukelabs.com</u>.

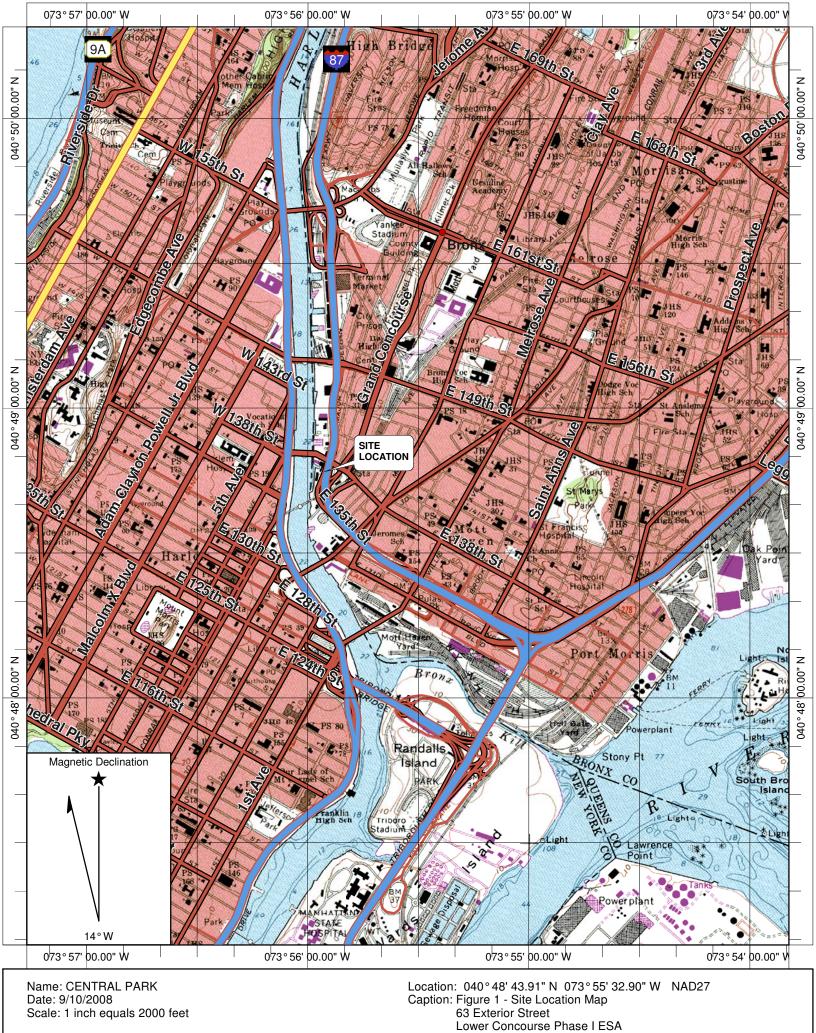
New York Nature. History of New York Geology – New York City's Ancient Bedrock. www.newyorknature.net.

United States Geological Society (USGS). New York Regional Geology – Northern Manhattan Island. <u>www.usgs.gov/nyc</u>.

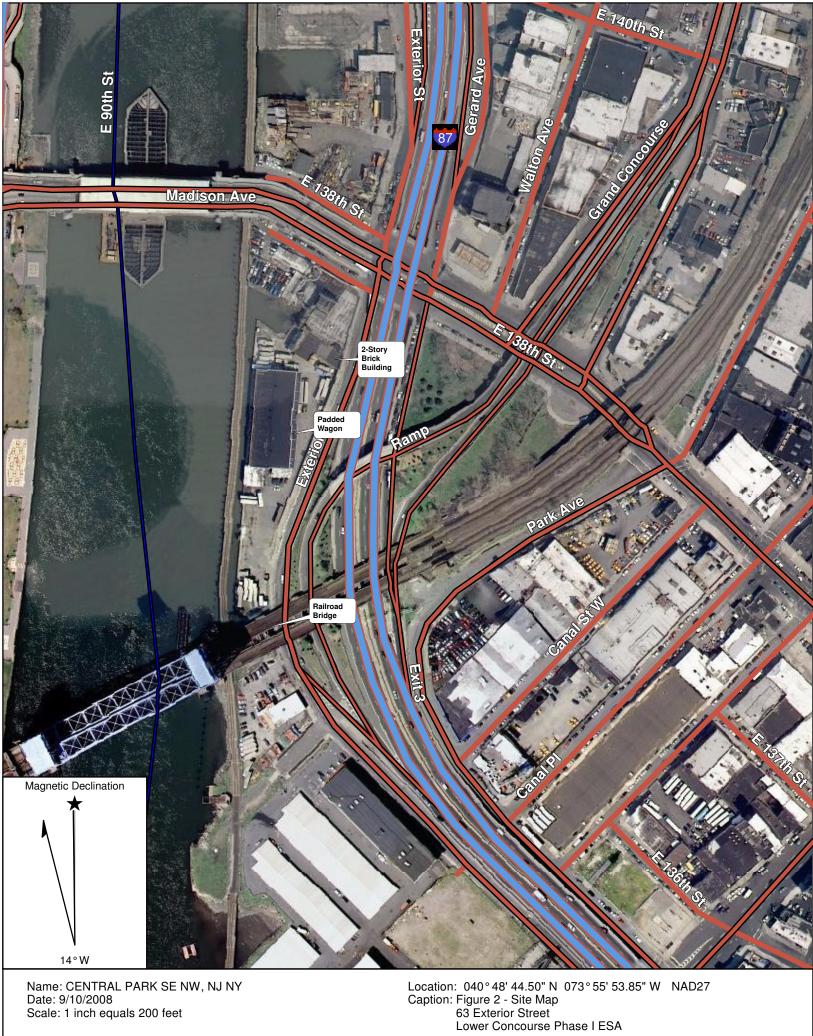
United States Geological Survey (USGS) quadrangle map Central Park, New York. 1979.

University State of New York, NY State Education System, Geologic Map of New York, Lower Hudson Sheet. 1970.

Appendix A Figures



Datum: NAD27



Appendix B Site Photographs

Photographs



Photograph 1 – Building No. 1



Photograph 2 – Building No. 2, Parking Lot, Garage and Vans



Photograph 3 – Dilapidated Staircase - Building No. 1



Photograph 4 – Miscellaneous Trash - Building No. 1



Photograph 5 – Hot Water Heater - Building No. 1



Photograph 6 – Electric Heater - Building No. 1



Photograph 7 – Miscellaneous Machinery - Building No. 1



Photograph 8 – Miscellaneous Trash - Building No. 1





Photograph 10 – Miscellaneous Trash - Building No. 1



Photograph 11 – Electrical Equipment - Building No. 1



Photograph 12 - Miscellaneous Trash - Building No. 1



Photograph 13 – Automobile Parts - Building No. 1



Photograph 14 – Hot Water Heater - Building No. 1



Photograph 15 - Rusted Drum - Building No. 1



Photograph 16 - Rusted Drum - Building No. 1



Photograph 17 – Electrical Equipment – Building No. 1



Photograph 18 - Motorcycle, Computer Parts, etc. - Building No. 1



Photograph 19 – Automobile – Building No. 1



Photograph 20 – Miscellaneous Trash – Building No. 1







Photograph 23 – Electrical Equipment – Building No. 1



Photograph 24 – Miscellaneous Trash – Building No. 1



Photograph 25 - Rusted Drum - Building No. 1



Photograph 26 – Access to Building No. 2



Photograph 27 – Typical Storage Unit – Building No. 2



Photograph 28 – Miscellaneous Packing Material – Building No. 2



Photograph 29 – Miscellaneous Storage – Building No. 2



Photograph 30 – Miscellaneous Household Chemicals – Building No. 2



Photograph 31 – Miscellaneous Woodworking Chemicals – Building No. 2



Photograph 32 – Miscellaneous Woodworking Tools – Building No. 2



Photograph 33 – Miscellaneous Woodworking Chemicals – Building No. 2



Photograph 34 – Electrical Equipment – Building No. 2



Photograph 35 – Electrical Equipment – Building No. 2



Photograph 36 – Electrical Equipment – Building No. 2



Photograph 37 – Fluorescent Lights – Building No. 2



Photograph 38 – Above Ground Storage Tank and Spill – Garage



Photograph 39 – Parking Lot – Building No. 2





Photograph 41 – Wood Skids and Miscellaneous Items Stored on Lot 28



Photograph 42 – Newspaper Honor Boxes and Truck Parts Stored on Lot 28



Photograph 43 – Miscellaneous Office Furniture Stored on Lot 28



Photograph 44 – Miscellaneous Truck Parts Stored on Lot 28



Photograph 45 – Miscellaneous Items Stored on Lot 28



Photograph 46 – Open Drum on Lot 28



Photograph 47 – Drums on Lot 28



Photograph 48 – Drum on Lot 28



Photograph 49 – Rusted Drum on Lot 28



Photograph 50 – Drums on Lot 28



Photograph 51 – Open Bung on Drum – Lot 28



Photograph 52 – Drums on Lot 28



Photograph 53 – Rusted Drum on Lot 28





Photograph 55 – Drums on Lot 28





Photograph 57 – Drums on Lot 28



Photograph 58 – Drums on Lot 28



Photograph 59 – Drums on Lot 28



Photograph 60 – Container of Toluene on Lot 28



Photograph 61 – Drum and Stain Beneath Drum Near Garage on Lot 28



Photograph 62 - Trash in River and on River Bank - Lot 28

Appendix C EDR Radius Report

Lower Concourse Phase I ESA

63 Exterior Street Bronx, NY 10451

Inquiry Number: 2273284.2s

July 21, 2008

The EDR Radius Map™ Report with GeoCheck®

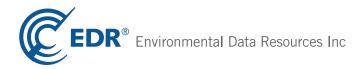


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Thank you for your business.Please contact EDR at 1-800-352-0050 with any questions or comments.

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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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

63 EXTERIOR STREET BRONX, NY 10451

COORDINATES

Latitude (North): 40.812540 - 40° 48' 45.1" Longitude (West): 73.932210 - 73° 55' 56.0"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 590059.9 UTM Y (Meters): 4518284.5

Elevation: 23 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 40073-G8 CENTRAL PARK, NY

Most Recent Revision: 1995

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

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:

FEDERAL RECORDS

NPL...... National Priority List

Proposed NPL Proposed National Priority List Sites

Delisted NPL National Priority List Deletions

NPL LIENS Federal Superfund Liens

CERCLIS No Further Remedial Action Planned

LIENS 2...... CERCLA Lien Information CORRACTS...... Corrective Action Report

RCRA-LQG...... RCRA - Large Quantity Generators

RCRA-SQG______RCRA - Small Quantity Generators
US ENG CONTROLS______Engineering Controls Sites List
US INST CONTROL_____Sites with Institutional Controls

ERNS..... Emergency Response Notification System

HMIRS..... Hazardous Materials Information Reporting System

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

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

MINES..... Mines Master Index File

TRIS_____ Toxic Chemical Release Inventory System

TSCA..... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

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

SSTS..... Section 7 Tracking Systems

ICIS...... Integrated Compliance Information System

STATE AND LOCAL RECORDS

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

DEL SHWS..... Delisted Registry Sites

SWTIRE Registered Waste Tire Storage & Facility List

CBS UST Chemical Bulk Storage Database

MOSF UST Major Oil Storage Facilities Database

HIST AST Historical Petroleum Bulk Storage Database

BROWNFIELDS...... Brownfields Site List

NPDES...... State Pollutant Discharge Elimination System

AIRS..... Air Emissions Data

E DESIGNATION...... E DESIGNATION SITE LISTING
MOSF....... Major Oil Storage Facility Site Listing
RES DECL....... Restrictive Declarations Listing
CBS....... Chemical Bulk Storage Site Listing

TRIBAL RECORDS

INDIAN RESERV..... Indian Reservations

EDR PROPRIETARY RECORDS

Manufactured Gas Plants ... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

FEDERAL RECORDS

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/06/2008 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
UNITED PARCEL SERVICE	180 CANAL PL	1/8 - 1/4 ESE	27	89

RCRA-NonGen: 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 list, as provided by EDR, and dated 03/06/2008 has revealed that there are 18 RCRA-NonGen sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
B & M LINEN CORP	310 WALTON AVE	1/8 - 1/4 NE	J36	133
GRAND OPERATING CORP	315 GRAND CONCOURSE	1/8 - 1/4 NE	M46	166
WEDTECH CORP	350 GERARD AVE	1/8 - 1/4 NNE	Q53	190
Lower Elevation	Address	Dist / Dir	Map ID	Page
NYSDOT CONTRACT D500792	EXTERIOR ST & 135TH ST	0 - 1/8 S	A4	13

Lower Elevation	Address	Dist / Dir	Map ID	Page
B P PRODUCTS NORTH AMERICA #48	115 E 138TH ST	0 - 1/8 NE	C10	34
MTA NYCT - 138TH GRAND CONCOUR	138TH ST & GRAND CONCOU	0 - 1/8 ENE	13	43
GLENTIES LEASING CO	75 CANAL ST W	1/8 - 1/4 SE	D15	50
U S A PORTABLE SERVICE	180 CANAL ST W	1/8 - 1/4 ESE	E18	62
CON ED - EXTERIOR ST STORAGE Y	281 EXTERIOR ST	1/8 - 1/4 NNE	G21	67
NYCDOT	138 ST & MADISON AVE	1/8 - 1/4 NW	H23	70
UNITED STATES NAVY DEPT TRANSP	138TH ST & MADISON AVE	1/8 - 1/4 NW	H24	73
NYCHA - LINCOLN HOUSES	60 E 135TH ST	1/8 - 1/4 W	K32	125
CON EDISON	234 RIDER AVE	1/8 - 1/4 ESE	L38	139
GAINES LEASING CORP	325 EXTERIA ST	1/8 - 1/4 NNE	049	171
LUIGI RENALDO AUTO CENTER	325 EXTERIOR ST	1/8 - 1/4 NNE	O50	175
EMPIRE CITY SUBWAY CO	SE COR 138TH ST & RYDER	1/8 - 1/4 ESE	P51	176
NYC BD OF ED - PUBLIC SCHOOL 1	2230 FIFTH AVE	1/8 - 1/4 WNV	/ 55	204
NYCHA - LINCOLN HOUSES	2135 MADISON AVE	1/8 - 1/4 WSW	/ N57	210

STATE AND LOCAL RECORDS

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

A review of the SHWS list, as provided by EDR, and dated 06/10/2008 has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
2350 FIFTH AVENUE CORP	2350 5TH AVE	1/4 - 1/2 NNW	72	248
Class Code: Significant threat to the public	c health or environment - action required.			

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 SWF/LF list, as provided by EDR, and dated 05/02/2008 has revealed that there are 5 SWF/LF sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
CON-EDISON @ SERVICE CENTER	281 EXTERIOR STREET	1/8 - 1/4 NNE	G22	69
YOUNG CONTRACTING CORP.	2501 THIRD AVENUE	1/4 - 1/2SE	62	225
WASTE MANAGEMENT	98 LINCOLN AVE	1/4 - 1/2 SSE	<i>7</i> 8	305
EQUINOX X 149 ST OF DEGAN	475 EXTERIOR STREET	1/4 - 1/2 NNE	T79	309
FELIX EQUITIES (290EAST 132STR	290 EAST 132 STREET	1/4 - 1/2SSE	96	392

Registered Recycling Facility List from the Department of Environmental Conservation.

A review of the SWRCY list, as provided by EDR, and dated 05/02/2008 has revealed that there are 2 SWRCY sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
IESI NY CORP. (PREVIOUSLY -CRY	264-66 CANAL PLACE	1/8 - 1/4 E	l31	124
ECOLOGY RECYCLING PLANT	321 CANAL PLACE	1/4 - 1/2 ENE	66	233

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 LTANKS list, as provided by EDR, and dated 06/10/2008 has revealed that there are 53 LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
310 WALTON AVENUE Date Closed: 02/02/94	310 WALTON AVENUE	1/8 - 1/4 NE	J37	137
P & R FIXTURES CORP Date Closed: 01/23/04	271 E 139TH ST	1/4 - 1/2ESE	70	240
318 GRAND CONCOURSE/BX Date Closed: 09/06/89	318 GRAND CONCOURSE	1/4 - 1/2NE	77	303
MITCHELL HOUSES Date Closed: / / Date Closed: 06/01/98	205 207 ALEXANDER AVE	1/4 - 1/2 ESE	V83	319
471 WALTON AV/WIRELESS Date Closed: 03/04/03	471 WALTON AVE	1/4 - 1/2 NNE	84	331
230 ALEXANDER AVE./ST. JE Date Closed: 03/04/03	230 ALEXANDER AVE.	1/4 - 1/2ESE	V85	333
JOHN GEUIBES Date Closed: 07/16/03	262 ALEXANDER AVENUE	1/4 - 1/2ESE	X89	347
3 BROTHERS CLEANERS Date Closed: 06/15/04	347 E 138TH ST	1/4 - 1/2ESE	95	370
PATTERSON HOUSES Date Closed: 03/31/95 Date Closed: 12/02/05	301 EAST 143RD STREET	1/4 - 1/2 ENE	105	410
*Additional key fields are available in the M	ap Findings section			
PATTERSON HOUSES Date Closed: 11/17/94	314 EAST 143RD ST	1/4 - 1/2E	108	422
Lower Elevation	Address	Dist / Dir	Map ID	Page
GASETERIA Date Closed: / /	115 EAST 138TH STREET	0 - 1/8 NE	C9	32
Not reported Date Closed: 10/15/98	75 CANAL ST	1/8 - 1/4SE	D16	51
GRAND CONCOUR/CARROLL PL. Date Closed: 03/20/03	118 GRAND CONCOURSE	1/8 - 1/4ENE	19	63
138TH AVE. / RYDER AVE. / Date Closed: 03/07/87	138TH ST./ RYDER AVE.	1/8 - 1/4ESE	L34	128

Lower Elevation	Address	Dist / Dir Map ID	Page
LINCOLN Date Closed: 08/02/91	2142 MADISON AVENUE	1/8 - 1/4 WSW N48	168
LINCOLN Date Closed: 10/26/05	2132 MADISON AVENUE	1/8 - 1/4WSW R59	214
LINCOLN HOUSES Date Closed: 10/26/05 Date Closed: / /	2130 MADISON AVE	1/4 - 1/2 WSW R61	218
Not reported Date Closed: 03/29/04	225 EAST 134TH ST	1/4 - 1/2 SSE 63	226
RIVERTON ASSOCIATES - MISC Date Closed: 05/16/06	2237 5TH AVE	1/4 - 1/2WNW 64	228
138 ST & 3RD AVE EFFCO Date Closed: 06/13/86	138TH ST / 3RD AVE	1/4 - 1/2 ESE 65	230
15 WEST 139 STREET Date Closed: 04/26/05	15 W 139 ST	1/4 - 1/2NW 67	234
10 W 135TH ST Date Closed: 02/27/89	10 W 135TH ST	1/4 - 1/2 W 68	235
AMES MEDICAL EQUIPMENT Date Closed: 12/04/01	2417 3RD AV	1/4 - 1/2 S 69	237
110 EAST 131TH STREET Date Closed: / /	110 EAST 131TH STREET	1/4 - 1/2 SSW 71	242
PREMIER METALS Date Closed: / /	381 CANAL PLACE	1/4 - 1/2 ENE S73	272
PREMIER METAL PRODUCTS CO DIV Date Closed: 03/21/95	381 CANAL PLACE	1/4 - 1/2 ENE S74	275
101-165 W 146TH ST/BX Date Closed: 12/27/00	1010165 WEST 146TH STRE	1/4 - 1/2NNE T75	299
RESIDENCE Date Closed: 07/18/05	4 E. 132ND ST.	1/4 - 1/2WSW 76	301
Not reported Date Closed: 09/27/04	1908-1914 PARK AVE	1/4 - 1/2 SW 80	312
Not reported Date Closed: 12/04/02	60 E 130TH ST	1/4 - 1/2SW U81	314
PRIVATE RESIDENCE Date Closed: 09/22/05	60 EAST 130TH ST	1/4 - 1/2 SW U82	315
Not reported Date Closed: 12/06/02	25 W 132ND ST	1/4 - 1/2WSW W86	336
SIDE WALK OUTSIDE Date Closed: 09/21/04	25 WEST 132ND ST.	1/4 - 1/2 WSW W87	337
ROBINSON HOUSES (JACKIE ROBINS Date Closed: 05/20/99	110 EAST 129TH STREET	1/4 - 1/2 SW 90	348
COMMERCAIL BUILD Date Closed: / /	200 EAST 146TH STREET	1/4 - 1/2NE 91	356
APARTMENT BLDG Date Closed: 02/17/98	45 WEST 132ND ST	1/4 - 1/2 W Y92	357
APARTMENT HOUSE Date Closed: 02/08/00	45 W 132ND ST	1/4 - 1/2 W Y93	360

Lower Elevation	Address	Dist / Dir	Map ID	Page
143RD STREET ASSOCIATES Date Closed: / /	44-58 WEST 143RD ST.	1/4 - 1/2 NNW	94	362
HARLEM HOSPITAL Date Closed: 06/23/06	506 LENOX AVENUE	1/4 - 1/2WNW	Z97	393
HARLEM HOSPITAL Date Closed: 08/30/04	506 LENNOX AVE	1/4 - 1/2 WNW	['] Z 98	395
HARLEM HOSPITAL Date Closed: 03/15/06	506 LENOX AVE	1/4 - 1/2WNW	Z99	397
HARLEM HOSPITAL Date Closed: / /	506 LENOX AVENUE	1/4 - 1/2WNW	Z100	398
JACKIE ROBINSON HOUSES Date Closed: 02/27/04	2120 LEXINGTON AVENUE	1/4 - 1/2 SSW	AA101	400
Not reported Date Closed: / /	2120 LEXINGTON AVE	1/4 - 1/2 SSW	AA102	402
33 W 131 STREET Date Closed: 03/16/90	43 W 131 STREET	1/4 - 1/2 WSW	103	405
Not reported Date Closed: 11/10/05	106 WEST 139TH ST	1/4 - 1/2 NW	AB104	407
101 W 140TH ST Date Closed: 11/22/96	101 W 140TH ST	1/4 - 1/2 NW	AC106	417
APT COMPLEX Date Closed: 11/19/03	101 W.140TH ST	1/4 - 1/2NW	AC107	420
APARTMENT BUILDING Date Closed: 03/27/08	112 WEST 138TH ST	1/4 - 1/2WNW	109	428
99 E 149 ST Date Closed: 03/04/03	99 E 149 ST	1/4 - 1/2 N	AD110	431
AMOCO Date Closed: / /	99 EAST 149TH ST	1/4 - 1/2 N	AD111	434
Not reported Date Closed: 11/23/05	118 W 139TH ST	1/4 - 1/2 NW	AB112	442
470 LENNOX AVE Date Closed: 02/25/03	470 LENNOX AVE	1/4 - 1/2 W	113	444

HIST LTANKS: 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.

A review of the HIST LTANKS list, as provided by EDR, and dated 01/01/2002 has revealed that there are 37 HIST LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
310 WALTON AVENUE	310 WALTON AVENUE	1/8 - 1/4NE	J37	137
P & R FIXTURES CORP	271 E 139TH ST	1/4 - 1/2 ESE	<i>70</i>	240
318 GRAND CONCOURSE/BX	318 GRAND CONCOURSE	1/4 - 1/2 NE	<i>77</i>	303
MITCHELL HOUSES	205 207 ALEXANDER AVE	1/4 - 1/2 ESE	V83	319

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
471 WALTON AV/WIRELESS	471 WALTON AVE	1/4 - 1/2 NNE	84	331
230 ALEXANDER AVE./ST. JE	230 ALEXANDER AVE.	1/4 - 1/2 ESE	V85	333
257 ALEXANDER AVE	257 ALEXANDER AVE	1/4 - 1/2 ESE	X88	340
3 BROTHERS CLEANERS	347 E 138TH ST	1/4 - 1/2 ESE	95	370
PATTERSON HOUSES	301 EAST 143RD STREET	1/4 - 1/2 ENE	105	410
PATTERSON HOUSES	314 EAST 143RD ST	1/4 - 1/2 E	108	422
Lower Elevation	Address	Dist / Dir	Map ID	Page
Not reported	75 CANAL ST	1/8 - 1/4SE	D16	51
GRAND CONCOUR/CARROLL PL.	118 GRAND CONCOURSE	1/8 - 1/4 ENE	19	63
138TH AVE. / RYDER AVE. /	138TH ST./ RYDER AVE.	1/8 - 1/4 ESE	L34	128
LINCOLN	2142 MADISON AVENUE	1/8 - 1/4 WSN	/ N48	168
LINCOLN	2132 MADISON AVENUE	1/8 - 1/4 WSN	/ R59	214
LINCOLN HOUSES	2130 MADISON AVE	1/4 - 1/2 WSN	/ R61	218
Not reported	225 EAST 134TH ST	1/4 - 1/2SSE	63	226
138 ST & 3RD AVE EFFCO	138TH ST / 3RD AVE	1/4 - 1/2 ESE	65	230
10 W 135TH ST	10 W 135TH ST	1/4 - 1/2 W	68	235
AMES MEDICAL EQUIPMENT	2417 3RD AV	1/4 - 1/2S	69	237
110 EAST 131TH STREET	110 EAST 131TH STREET	1/4 - 1/2SSW	71	242
PREMIER METALS	381 CANAL PLACE	1/4 - 1/2 ENE	S73	272
PREMIER METAL PRODUCTS CO DIV	381 CANAL PLACE	1/4 - 1/2 ENE	S74	275
101-165 W 146TH ST/BX	1010165 WEST 146TH STRE	1/4 - 1/2 NNE	T75	299
ROBINSON HOUSES (JACKIE ROBINS	110 EAST 129TH STREET	1/4 - 1/2 SW	90	348
APARTMENT BLDG	45 WEST 132ND ST	1/4 - 1/2 W	Y92	357
APARTMENT HOUSE	45 W 132ND ST	1/4 - 1/2 W	Y93	360
143RD STREET ASSOCIATES	44-58 WEST 143RD ST.	1/4 - 1/2 NNW	94	362
JACKIE ROBINSON HOUSES	2120 LEXINGTON AVENUE	1/4 - 1/2 SSW	AA101	400
Not reported	2120 LEXINGTON AVE	1/4 - 1/2 SSW	AA102	402
33 W 131 STREET	43 W 131 STREET	1/4 - 1/2 WSN	/ 103	405
Not reported	106 WEST 139TH ST	1/4 - 1/2 NW	AB104	407
101 W 140TH ST	101 W 140TH ST	1/4 - 1/2 NW	AC106	417
99 E 149 ST	99 E 149 ST	1/4 - 1/2 N	AD110	431
AMOCO	99 EAST 149TH ST	1/4 - 1/2 N	AD111	434
Not reported	118 W 139TH ST	1/4 - 1/2 NW	AB112	442
470 LENNOX AVE	470 LENNOX AVE	1/4 - 1/2 W	113	444

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 UST list, as provided by EDR, and dated 03/28/2008 has revealed that there are 15 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
287 WALTON AVE. 310 WALTON AVENUE BOULEVARD CAR WASH OF N.Y. INC 350 GERARD CORPORATION	287 WALTON AVENUE	1/8 - 1/4 NE	J29	121
	310 WALTON AVENUE	1/8 - 1/4 NE	J35	130
	315 GRAND CONCOURSE	1/8 - 1/4 NE	M44	156
	350 GERARD AVENUE	1/8 - 1/4 NNE	Q52	186
Lower Elevation	Address	Dist / Dir	Map ID	Page
<i>BP SERVICE STATION #48374</i>	115 EAST 138TH STREET	0 - 1/8 NE	C7	19
255 EXTERIOR STREET, LLC	255 EXTERIOR STREET	0 - 1/8 NNE	B11	39

Lower Elevation	Address	Dist / Dir	Map ID	Page	
DOVER GARAGE CORP.	75 CANAL STREET WEST	1/8 - 1/4SE	D14	46	
METROPOLITAN ROOFING SUPPS CO	355 MAJOR DEEGAN BLVD	1/8 - 1/4 NNE	25	<i>7</i> 6	
BLUE DINER	205-209 EAST 138TH STRE	1/8 - 1/4 E	F26	85	
UNITED PARCEL SERVICE	180 CANAL PL	1/8 - 1/4 ESE	27	89	
220 E 138 ST	220 EAST 138TH STREET	1/8 - 1/4 E	<i>1</i> 28	116	
GRAPA, INC.	236 EAST 138TH STREET	1/8 - 1/4 ESE	L41	146	
RIVERTON ASSOC	2156 MADISON AVE	1/8 - 1/4 WSW	/ K42	149	
GETTY 00111	245 E 138TH STREET	1/8 - 1/4 ESE	P54	192	
247 EAST 136TH ST CORP.	247 EAST 136TH STREET	1/8 - 1/4 SE	56	206	

HIST 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 HIST UST list, as provided by EDR, and dated 01/01/2002 has revealed that there are 13 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
287 WALTON AVE.	287 WALTON AVENUE	1/8 - 1/4 NE	J30	123
310 WALTON AVENUE	310 WALTON AVENUE	1/8 - 1/4 NE	J35	130
315 GRAND CONCOURSE	315 GRAND CONCOURSE	1/8 - 1/4 NE	M43	151
350 GERARD CORPORATION	350 GERARD AVENUE	1/8 - 1/4NNE	Q52	186
Lower Elevation	Address	Dist / Dir	Map ID	Page
BP SERVICE STATION #48374	115 EAST 138TH STREET	0 - 1/8 NE	C 7	19
DOVER GARAGE CORP.	75 CANAL STREET WEST	1/8 - 1/4SE	D14	46
UNITED PARCEL SERVICE	180 CANAL PLACE	1/8 - 1/4 ESE	E17	54
METROPOLITAN ROOFING SUPPS CO	355 MAJOR DEEGAN BLVD	1/8 - 1/4 NNE	25	76
220 E 138 ST	220 EAST 138TH STREET	1/8 - 1/4 E	<i>1</i> 28	116
GRAPA, INC.	236 EAST 138TH STREET	1/8 - 1/4 ESE	L40	141
RIVERTON ASSOC	2156 MADISON AVE	1/8 - 1/4 WSW	/ K42	149
GAINES LEASING CORP	325 EXTERIA ST	1/8 - 1/4 NNE	O49	171
GETTY 00111	245 E 138TH STREET	1/8 - 1/4 ESE	P54	192

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 AST list, as provided by EDR, and dated 03/28/2008 has revealed that there are 8 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page	
BEN-GOMO REALTY, INC. BOULEVARD CAR WASH OF N.Y. INC PEGUERO BROTHERS REPAIR SHOP	301 WALTON AVENUE 315 GRAND CONCOURSE 338 GRAND CONCOURSE	1/8 - 1/4 NE 1/8 - 1/4 NE 1/8 - 1/4 NE	J33 M45 M58	126 162 213	
Lower Elevation	Address	Dist / Dir	Map ID	Page	
UNITED PARCEL SERVICE BLUE DINER GRAPA, INC. GETTY 00111	180 CANAL PLACE 205-209 EAST 138TH STRE 236 EAST 138TH STREET 245 E 138TH STREET	1/8 - 1/4ESE 1/8 - 1/4E 1/8 - 1/4ESE 1/8 - 1/4ESE	F26 L40	54 85 141 192	

Lower Elevation	Address	Dist / Dir	Map ID	Page
CITYWIDE CAR REPAIR INC.	250 EAST 137TH STREET	1/8 - 1/4 ESE	60	217

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

A review of the MANIFEST list, as provided by EDR, and dated 05/27/2008 has revealed that there are 16 MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address		Address Dist / Dir		Map ID	Page
B & M LINEN CORP HIPPODROME SVCS	310 WALTON AVE 310 WALTON AVE	1/8 - 1/4NE 1/8 - 1/4NE	J36 J39	133 140		
WEDTECH CORP	350 GERARD AVE	1/8 - 1/4 NNE	Q53	190		
Lower Elevation	Address	Dist / Dir	Map ID	Page		
NYSDOT CONTRACT D500792	EXTERIOR ST & 135TH ST	0 - 1/8 S	A4	13		
B P PRODUCTS NORTH AMERICA #48	115 E 138TH ST	0 - 1/8 NE	C10	34		
MTA NYCT - 138TH GRAND CONCOUR	138TH ST & GRAND CONCOU	0 - 1/8 ENE	13	43		
NYCDEP	PARK AVE / E 138TH ST	1/8 - 1/4E	F20	66		
CON ED - EXTERIOR ST STORAGE Y	281 EXTERIOR ST	1/8 - 1/4 NNE	G21	67		
NYCDOT	138 ST & MADISON AVE	1/8 - 1/4 NW	H23	70		
UNITED STATES NAVY DEPT TRANSP	138TH ST & MADISON AVE	1/8 - 1/4 NW	H24	73		
UNITED PARCEL SERVICE	180 CANAL PL	1/8 - 1/4 ESE	27	89		
G S D GASOLINE CORPORATION	242 EAST 138TH STREET	1/8 - 1/4ESE	L47	167		
GAINES LEASING CORP	325 EXTERIA ST	1/8 - 1/4 NNE	<i>O49</i>	171		
EMPIRE CITY SUBWAY CO	SE COR 138TH ST & RYDER	1/8 - 1/4 ESE	P51	176		
NYC BD OF ED - PUBLIC SCHOOL 1	2230 FIFTH AVE	1/8 - 1/4 WNW	⁷ 55	204		
NYCHA - LINCOLN HOUSES	2135 MADISON AVE	1/8 - 1/4 WSW	' N57	210		

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 06/10/2008 has revealed that there are 7 NY Spills sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Dist / D)ir	Map ID	Page
233 MAJOR DEGAN EXPWY Date Closed: 11/22/96	233 MAJOR DEEGAN EXPWY	0 - 1/8	ENE	1	6
MOBIL STATION Date Closed: 12/28/04 Date Closed: 10/02/03	70 MAJOR DEEGAN EXPRESW	0 - 1/8	SE	2	8
1 LINCOLN PLAZA/MANHATTAN Date Closed: 08/04/89	1 LINCOLN PLAZA	0 - 1/8	S	A3	11
MAJOR DEEGAN EXPWY/BX Date Closed: 07/05/89	MAJOR DEEGAN EXPWY/E 13	0 - 1/8	NNE	B5	15
STAINED SOIL FOUND IN EXCAVATI Date Closed: 12/28/07	EAST 138 STREET / EXT	0 - 1/8	NNE	B6	18
GASETERIA Date Closed: 10/28/03	115 E. 138TH ST	0 - 1/8	NE	C8	29

Lower Elevation	Address	Dist / Dir	Map ID	Page
MANHOLE #9476 Date Closed: 11/27/02	WALTON AV / E 138TH S	0 - 1/8 NE	C12	42

NY Hist Spills: 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.

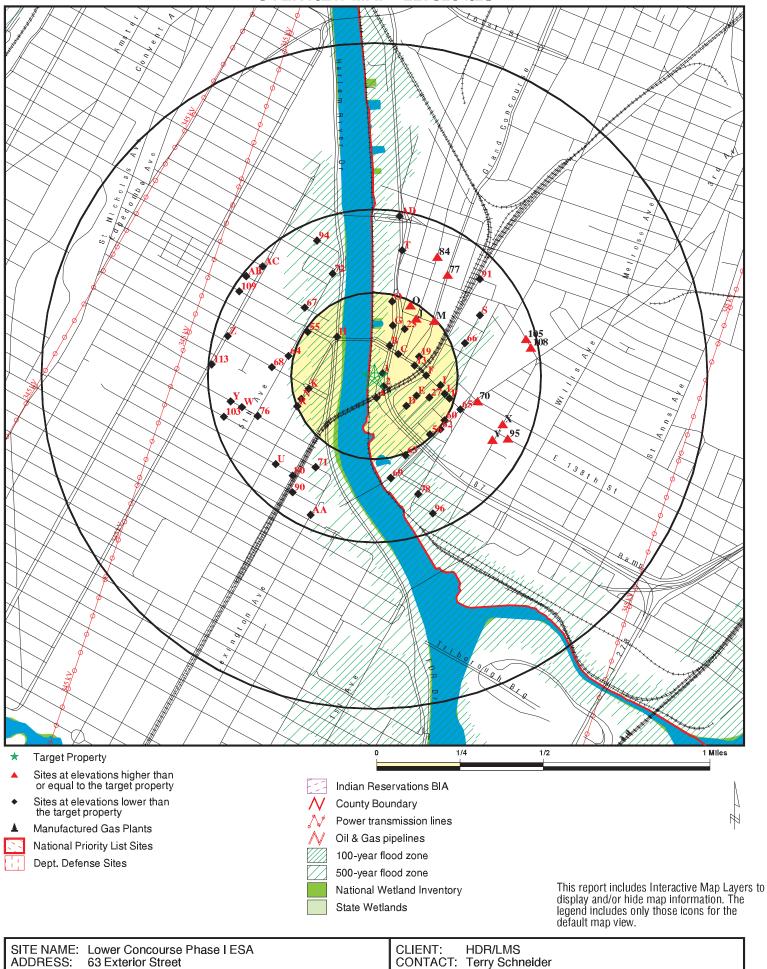
A review of the NY Hist Spills list, as provided by EDR, and dated 01/01/2002 has revealed that there are 5 NY Hist Spills sites within approximately 0.125 miles of the target property.

Lower Elevation	ower Elevation Address		Address		Map ID	Page
233 MAJOR DEGAN EXPWY MOBIL STATION	233 MAJOR DEEGAN EXPWY 70 MAJOR DEEGAN EXPRESW	· ., · · · ·	2	6		
1 LINCOLN PLAZA/MANHATTAN MAJOR DEEGAN EXPWY/BX GASETERIA	1 LINCOLN PLAZA MAJOR DEEGAN EXPWY/E 13 115 E. 138TH ST	0 - 1/8 S 0 - 1/8 NNE 0 - 1/8 NE	A3 B5 C8	11 15 29		

Due to poor or inadequate address information, the following sites were not mapped:

Site Name	Database(s)
NYCDEP	MANIFEST
NYSDOT BIN 1076879	MANIFEST
SHELL OIL-ANGAMA AUTO CTR INC	FINDS, MANIFEST, RCRA-NonGen
CONSOLIDATED EDISON	MANIFEST
NYCDEP	MANIFEST
CONSOLIDATED EDISON	MANIFEST
LOT 4,TAXBLOCK 2418	E DESIGNATION
LOT 2,TAXBLOCK 2418	E DESIGNATION
BRONX COUNTY RECYCLING LLC	UST
BRONX COUNTY RECYCLING LLC	AST
NYSDOT BIN 106745C	RCRA-LQG
CON EDISON	RCRA-NonGen
MANHOLE 11401	NY Spills, NY Hist Spills
EXIT 7B ON RTE 95	NY Spills, NY Hist Spills
CONSTRUCTION SITE	NY Spills
EXTERIOR ST - LANDING RD	NY Spills, NY Hist Spills
VAULT #5137	NY Spills, NY Hist Spills
TRAFFIC ACCIDENT- 30 GAL DIESEL IN	NY Spills
IN SEWER OR VAULT	NY Spills, NY Hist Spills
GRAND CONCOURSE	NY Spills, NY Hist Spills
GETTY#258	NY Spills
VAULT VS2109	NY Spills, NY Hist Spills
IFO 2260 WALTON AVE	NY Spills
SB 15081	NY Spills, NY Hist Spills
MANHOLE #27843	NY Spills
ROADWAY	NY Spills
POLE #10861	NY Spills, NY Hist Spills
180TH STREET 2 BLOCKS OF	NY Spills, NY Hist Spills
PELHAM LINE TRAIN STA.	NY Spills, NY Hist Spills
MANHOLE #20755	NY Spills, NY Hist Spills
GATEWAY CENTER AT BRONX TERMINAL M	VCP

OVERVIEW MAP - 2273284.2s



Bronx NY 10451

40.8125 / 73.9322

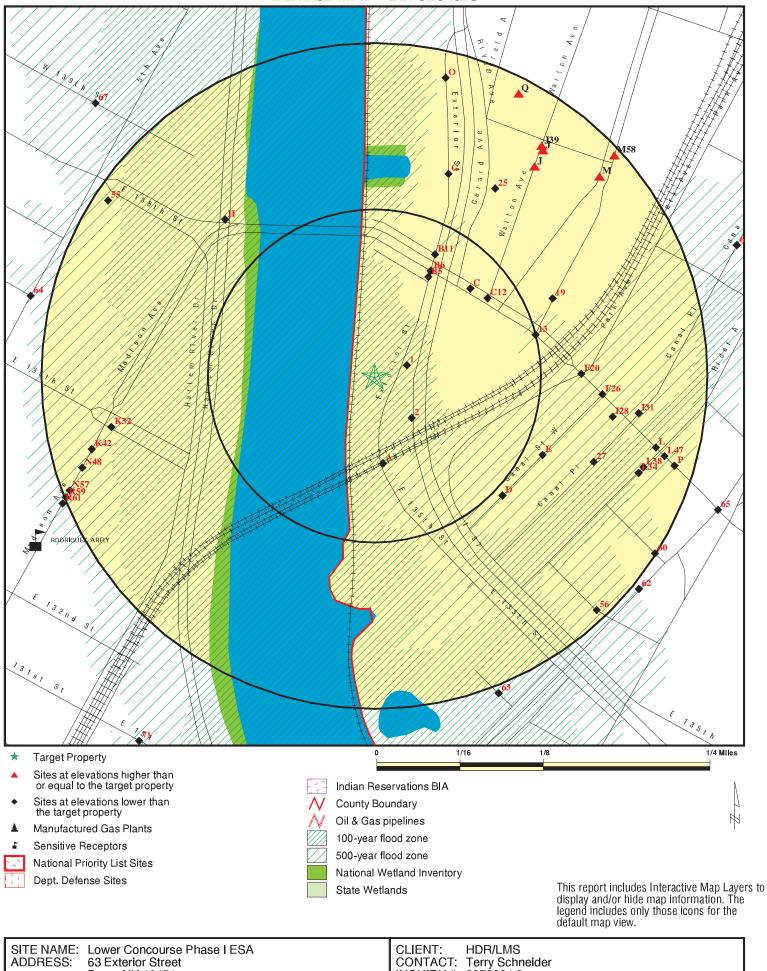
LAT/LONG:

July 21, 2008 10:51 am Copyright © 2008 EDR, Inc. © 2007 Tele Atlas Rel. 07/2006.

INQUIRY #: 2273284.2s

DATE:

DETAIL MAP - 2273284.2s



Bronx NY 10451

40.8125 / 73.9322

LAT/LONG:

July 21, 2008 10:51 am

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INQUIRY#: 2273284.2s

DATE:

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL RECORDS								
NPL Proposed NPL Delisted NPL NPL LIENS CERCLIS CERC-NFRAP LIENS 2 CORRACTS RCRA-TSDF RCRA-LQG RCRA-SQG RCRA-CESQG RCRA-NonGen US ENG CONTROLS US INST CONTROL ERNS HMIRS DOT OPS US CDL US BROWNFIELDS DOD FUDS LUCIS CONSENT ROD UMTRA ODI DEBRIS REGION 9 MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS		1.000 1.000 1.000 TP 0.500 0.500 TP 1.000 0.500 0.250 0.250 0.250 0.500 TP TP TP TP TP 0.500 1.000 1.000 1.000 0.500 0.500 0.500 TP	000R00R0000000000RRRRR0000000000RRRRRRR	0 0 0 R 0 0 R 0 0 0 0 1 15 0 0 R R R R 0 0 0 0 0 0 0 0 0 0 R	O O O R O O R O O R R R R O O O O O O O	0 0 0 RR RR O R RR RR RR RR RR O O ROOR RR RR	N N N N N N N N N N N N N N N N N N N	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
STATE AND LOCAL RECOR	DS							
HSWDS SHWS DEL SHWS SWF/LF SWTIRE		0.500 1.000 1.000 0.500 0.500	0 0 0 0	0 0 0 1 0	0 1 0 4 0	NR 0 0 NR NR	NR NR NR NR NR	0 1 0 5 0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SWRCY		0.500	0	1	1	NR	NR	2
LTANKS		0.500	1	6	46	NR	NR	53
HIST LTANKS		0.500	0	6	31	NR	NR	37
UST		0.250	2	13	NR	NR	NR	15
CBS UST		0.250	0	0	NR	NR	NR	0
MOSF UST		0.500	0	0	0	NR	NR	0
HIST UST		0.250	1	12	NR	NR	NR	13
AST		0.250	0	8	NR	NR	NR	8
HIST AST		TP	NR	NR	NR	NR	NR	0
CBS AST		0.250	0	0	NR	NR	NR	0
MOSF AST		0.500	0	0	0	NR	NR	0
MANIFEST		0.250	3	13 ND	NR	NR	NR	16
NY Spills		0.125 0.125	7	NR NR	NR NR	NR NR	NR NR	7
NY Hist Spills ENG CONTROLS		0.125	5			NR NR	NR NR	5
INST CONTROLS		0.500	0 0	0 0	0 0	NR NR	NR NR	0
VCP		0.500	0	0	0	NR NR	NR NR	0 0
DRYCLEANERS		0.300	0	0	NR	NR	NR	0
BROWNFIELDS		0.500	0	0	0	NR	NR	0
NPDES		0.500 TP	NR	NR	NR	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
E DESIGNATION		0.125	0	NR	NR	NR	NR	0
MOSF		0.500	0	0	0	NR	NR	0
RES DECL		0.180	0	0	NR	NR	NR	0
CBS		0.250	0	0	NR	NR	NR	0
OBO		0.230	U	O	IVIX	IVIX	INIX	O
TRIBAL RECORDS								
INDIAN RESERV		1.000	0	0	0	0	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
INDIAN VCP		0.500	0	0	0	NR	NR	0
EDR PROPRIETARY RECOR	RDS							
Manufactured Gas Plants		1.000	0	0	0	0	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

1 233 MAJOR DEGAN EXPWY NY Spills S102672636 ENE 233 MAJOR DEEGAN EXPWY NY Hist Spills N/A

< 1/8 BRONX, NY

0.026 mi. 135 ft.

Actual:

9 ft.

Relative: NY Spills:

Lower Site ID: 312768

Facility Addr2: Not reported Facility ID: 9409277 Spill Number: 9409277

Facility Type: ER SWIS: 0301 Region of Spill: 2

Investigator: **MCTIBBE** Referred To: Not reported 10/12/94 Spill Date: Reported to Dept: 10/12/94 CID: Not reported Spill Cause: Traffic Accident Water Affected: Not reported Commercial Vehicle Spill Source: Spill Notifier: Fire Department

Cleanup Ceased: //
Cleanup Meets Std: False
Last Inspection: //

Recommended Penalty: Penalty Not Recommended

UST Trust: False

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

Spill Closed Dt: 11/22/96
Remediation Phase: 0
Date Entered In Computer: 11/03/94
Spill Record Last Update: 07/06/04
Spiller Name: Not reported

Spiller Company: UNKNOWN TRACTOR TRAILER

False

Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Region: 2 Program Number: 9409277 DER Facility ID: 252179 Site ID: 312768 Operable Unit ID: 1003230 Operable Unit: 01 Material ID: 378698 Material Code: 8000 Material Name: Diesel Not reported Case No.: Material FA: Petroleum Quantity: 100 Gallons Units: Recovered: No Resource Affected: Sewer

Oxvgenate:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

233 MAJOR DEGAN EXPWY (Continued)

S102672636

EDR ID Number

handled by fdny and nyc dep. CLEANED BY RP.

Remarks: 40 GALLONS INTO STORM DRAIN SURFACE SPILLAGE IN DIKED AREA.

NY Hist Spills:

Region of Spill: 2 9409277 Spill Number: Investigator: **TIBBE** Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Spill Date/Time: 10/12/1994 09:35

Reported to Dept Date/Time: 10, SWIS: 60

Spiller Name: UNKNOWN TRACTOR TRAILER

10/12/94 10:31

Spiller Contact:

Spiller Phone:

Spiller Address:

Spiller City,St,Zip:

Spill Cause:

Reported to Dept:

Water Affected:

Not reported

Not reported

Traffic Accident

In Sewer

Not reported

Not reported

Spill Source: 07

Spill Notifier: Fire Department
PBS Number: Not reported

Cleanup Ceased: //
Cleanup Meets Std: False
Last Inspection: //

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Dt: //
Enforcement Date: //
Invstgn Complete: //
UST Involvement: False
Spill Class: Not reported
Spill Closed Dt: //

Corrective Action Plan Submitted: //
Date Region Sent Summary to Central Office: //
Date Spill Entered In Computer Data File: 11/03/94
Date Spill Entered In Computer Data File: Not reported

Update Date: Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Not reported Gross Leak Rate: Material Class Type: Petroleum Quantity Spilled: 100 Unkonwn Quantity Spilled: False Gallons Units: Quantity Recovered: Λ Unkonwn Quantity Recovered: False Material: DIESEL Class Type: DIESEL

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

233 MAJOR DEGAN EXPWY (Continued)

S102672636

Times Material Entry In File: 10625
CAS Number: Not reported
Last Date: 19940728

DEC Remarks: Not reported

Remark: 40 GALLONS INTO STORM DRAIN SURFACE SPILLAGE IN DIKED AREA.

2 MOBIL STATION SE 70 MAJOR DEEGAN EXPRESWAY NY Spills S102560630 NY Hist Spills N/A

< 1/8 BRONX, NY

0.042 mi. 223 ft.

Relative: NY Spills: Lower Site ID:

 Lower
 Site ID:
 332173

 Facility Addr2:
 Not reported

 Actual:
 Facility ID:
 0407648

 8 ft.
 Spill Number:
 0407648

 Facility Type:
 ER

 SWIS:
 0301

Region of Spill:

Investigator: JMROMMEL
Referred To: Not reported
Spill Date: 10/08/04
Reported to Dept: 10/09/04
CID: 74

Spill Cause: Equipment Failure
Water Affected: Not reported
Spill Source: Gasoline Station

Spill Notifier: Other Cleanup Ceased: / / Cleanup Meets Std: False Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Trust: True

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 12/28/04
Remediation Phase: 0
Date Entered In Computer: 10/12/04
Spill Record Last Update: 12/28/04
Spiller Name: EDGAR
Spiller Company: EXXON MOBIL

Spiller Address: 70 MAJOR DEEGAN EXPRESSWA

Spiller City, St, Zip: BRONX, NY 10470-2010

Spiller Company: 001
Contact Name: EDGAR
Contact Phone: (718) 798-4858

DEC Region: 0407648 Program Number: DER Facility ID: 267334 Site ID: 332173 Operable Unit ID: 1094430 Operable Unit: 01 Material ID: 574536 Material Code: 0009 Material Name: Gasoline Case No.: Not reported Material FA: Petroleum

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL STATION (Continued)

S102560630

EDR ID Number

Quantity: 3
Units: Gallons
Recovered: 3
Resource Affected: Soil
Oxygenate: False
DEC Memo: Not reported

Remarks: 70 MAJOR DEEGAN EXPRESSWAY 233 2 1/2 gallons gasoline faulty auto shutoff nozzle Mike from Ground 1 Environment - subsurface through manway -

gravel Cle Notes from Sangesland. 12/28/04 Spill closed to be tracked

under 8909669. Rommel

205516 Site ID: Facility Addr2: Not reported Facility ID: 9701161 Spill Number: 9701161 Facility Type: ER SWIS: 0301 Region of Spill: 2 **SIGONA** Investigator: Not reported Referred To: Spill Date: 04/25/97 Reported to Dept: 04/25/97 CID: 270

Spill Cause: Equipment Failure
Water Affected: Not reported
Spill Source: Gasoline Station
Spill Notifier: Responsible Party

Cleanup Ceased: //
Cleanup Meets Std: False
Last Inspection: //

Recommended Penalty: Penalty Not Recommended

UST Trust: True

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 10/02/03
Remediation Phase: 0
Date Entered In Computer: 04/25/97
Spill Record Last Update: 10/02/03

Spiller Name: JOANNE WALLACH
Spiller Company: EXXONMOBIL
Spiller Address: 3225 GALLOWS ROAD
Spiller City,St,Zip: FAIRFAX, VA 22037-

Spiller City,St,Zip: FAII Spiller Company: 001

Contact Name: STEVE TRIFFALETTIE

Contact Phone: (516) 239-5232

DEC Region: 2

Program Number: 9701161 DER Facility ID: 170644 Site ID: 205516 Operable Unit ID: 1043810 Operable Unit: 01 Material ID: 337723 0009 Material Code: Material Name: Gasoline Case No.: Not reported Material FA: Petroleum

Quantity: 0

Direction
Distance

Elevation Site Database(s) EPA ID Number

MOBIL STATION (Continued)

S102560630

EDR ID Number

Units: Gallons
Recovered: No
Resource Affected: Soil
Oxygenate: False
DEC Memo: Not reported

Remarks: HOSE ON PUMP MALFUNCTIONED

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

NY Hist Spills: Region of Spill: 2 Spill Number: 9701161 TIBBE/O'DOWD Investigator: Caller Name: Not reported Not reported Caller Agency: Caller Phone: Not reported Notifier Name: Not reported Notifier Agency: Not reported Not reported Notifier Phone: Spill Date/Time: 04/25/1997 09:00 Reported to Dept Date/Time: 04/25/97 17:19

SWIS: 60

Spiller Name: MOBIL STATION
Spiller Contact: STEVE TRIFFALETTIE
Spiller Phone: (516) 239-5232
Spiller Contact: STEVE TRIFFALETTIE

Spiller Phone: (516) 239-5232

Spiller Address: 70 MAJOR DEEGAN EXPRESSWA

Spiller City,St,Zip: BRONX, NY
Spill Cause: Equipment Failure
Reported to Dept: On Land
Water Affected: Not reported

Spill Source: 05

Spill Notifier: Responsible Party
PBS Number: Not reported
Cleanup Ceased: / /
Cleanup Meets Std: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended Spiller Cleanup Dt: //

Enforcement Date: //
Invstgn Complete: //
UST Involvement: True

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: / /

Corrective Action Plan Submitted: //
Date Region Sent Summary to Central Office: //
Date Spill Entered In Computer Data File: 04/25/97
Date Spill Entered In Computer Data File: Not reported

Update Date: 04/28/97
Is Updated: False
PBS Number: Not reported
Tank Number: Not reported
Tank Size: Not reported
Test Method: Not reported

Direction Distance

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

MOBIL STATION (Continued) S102560630

Leak Rate Failed Tank: Not reported Not reported Gross Leak Rate: Material Class Type: Petroleum Quantity Spilled: Unkonwn Quantity Spilled: True Gallons Quantity Recovered: 0 Unkonwn Quantity Recovered: False

Material: GASOLINE Class Type: **GASOLINE** 21329 Times Material Entry In File: CAS Number: Not reported 19940929 Last Date:

DEC Remarks: Not reported

Remark: HOSE ON PUMP MALFUNCTIONED

А3 1 LINCOLN PLAZA/MANHATTAN **NY Spills** S102145433 South 1 LINCOLN PLAZA **NY Hist Spills** N/A

< 1/8 **NEW YORK CITY, NY**

0.066 mi.

348 ft. Site 1 of 2 in cluster A

NY Spills: Relative:

Site ID: 136599 Lower Facility Addr2: Not reported Actual: Facility ID: 8904477 10 ft.

Spill Number: 8904477 Facility Type: ER SWIS: 3101 Region of Spill: 2

Investigator: **FINGER** Referred To: Not reported 08/04/89 Spill Date: Reported to Dept: 08/04/89 CID: 08

Spill Cause: **Equipment Failure** Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Responsible Party

Cleanup Ceased: 08/04/89 Cleanup Meets Std: True Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Trust: False Spill Class: Not reported Spill Closed Dt: 08/04/89 Remediation Phase: Date Entered In Computer: 08/25/89 Spill Record Last Update: 09/06/89 Spiller Name: Not reported

Spiller Company: LINCOLN PLAZA CONDOS

Spiller Address: 1 LINCOLN PLAZA Spiller City,St,Zip: NEW YORK, NY

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Region:

Program Number: 8904477

Direction Distance

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

1 LINCOLN PLAZA/MANHATTAN (Continued)

S102145433

DER Facility ID: 277864 136599 Site ID: Operable Unit ID: 929731 Operable Unit: 01 Material ID: 448526 Material Code: 0003 #6 Fuel Oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 600 Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False DEC Memo: Not reported

VENT ALARM FAILED DURING REFUELING FOR TEST, SPILL IS AT 3RD LEVEL IN GARAGE, Remarks:

PETRO TANK CLEANERS ENROUTE, BROKEN PIPE(COUPLING), PETRO TANKCLEANERS TO PUMP

CLEAN, SPILL CONTAINED IN BOILER ROOM AREA.

NY Hist Spills:

Region of Spill: 2 Spill Number: 8904477 Investigator: **FINGER** Not reported Caller Name: Caller Agency: Not reported Caller Phone: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported 08/04/1989 14:00 Spill Date/Time:

Reported to Dept Date/Time: 08/04/89 14:32 SWIS: 62

Spiller Name: LINCOLN PLAZA CONDOS

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Address: 1 LINCOLN PLAZA Spiller City, St, Zip: NEW YORK, N.Y. Spill Cause: **Equipment Failure**

Reported to Dept: On Land Water Affected: Not reported

Spill Source:

Spill Notifier: Responsible Party PBS Number: 2-296597 08/04/89 Cleanup Ceased:

Cleanup Meets Std: True Last Inspection:

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Dt: **Enforcement Date:** / / Invstgn Complete: // **UST Involvement:** False Spill Class: Not reported Spill Closed Dt: 08/04/89 Corrective Action Plan Submitted:

11 Date Region Sent Summary to Central Office: / / Date Spill Entered In Computer Data File: 08/25/89 Date Spill Entered In Computer Data File: Not reported

Direction Distance

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

1 LINCOLN PLAZA/MANHATTAN (Continued)

S102145433

Update Date: 09/06/89 Is Updated: False PBS Number: Not reported Tank Number: Not reported

Tank Size:

Test Method: Not reported

Leak Rate Failed Tank: 0.00

Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 600 Unkonwn Quantity Spilled: False Gallons Units: Quantity Recovered: 0 Unkonwn Quantity Recovered: False Material: #6 FUEL OIL Class Type: #6 FUEL OIL Times Material Entry In File: 2190 CAS Number: Not reported Last Date: 19940728

DEC Remarks: Not reported

VENT ALARM FAILED DURING REFUELING FOR TEST, SPILL IS AT 3RD LEVEL IN GARAGE, Remark:

PETRO TANK CLEANERS ENROUTE, BROKEN PIPE COUPLING), PETRO TANKCLEANERS TO PUMP

CLEAN, SPILL CONTAINED IN BOILER ROOM AREA.

NYSDOT CONTRACT D500792 Α4 **FINDS** 1000554446 South **EXTERIOR ST & 135TH ST MANIFEST** NYD986969103 < 1/8 **BRONX, NY 10451** RCRA-NonGen

0.067 mi.

354 ft. Site 2 of 2 in cluster A

FINDS: Relative:

Other Pertinent Environmental Activity Identified at Site Lower

Actual: RCRAInfo is a national information system that supports the Resource 11 ft.

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.

NY MANIFEST:

Document ID: MIA2374814

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: Not reported Trans2 State ID: Not reported Generator Ship Date: 911024 Trans1 Recy Date: 911024 Not reported Trans2 Recv Date: TSD Site Recv Date: 911030 Part A Recv Date: Not reported Part B Recv Date: 911127

Generator EPA ID: NYD986969103 NJD096839154 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: MID000724831

D008 - LEAD 5.0 MG/L TCLP Waste Code:

Direction Distance

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

NYSDOT CONTRACT D500792 (Continued)

1000554446

EDR ID Number

Quantity: 00001

Y - Cubic yards* (.85 tons) Units:

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: 100 91 Year:

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported NYD986969103 EPA ID:

Facility Name: NYSDOT

Facility Address: HARLEM RIVER - D500792 Facility City: LONG ISLAND CITY

Facility Address 2: Not reported Country: USA Mailing Name: NYSDOT

Mailing Contact: ROBERT N. MITCHELL Mailing Address: 47-40 21ST STREET Mailing Address 2:

Not reported

Mailing City: LONG ISLAND CITY

Mailing State: NY Mailing Zip: 11101 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 718-353-8330

RCRA-NonGen:

Date form received by agency: 01/01/2006

NYSDOT CONTRACT D500792 Facility name: Facility address: **EXTERIOR ST & 135TH ST**

BRONX, NY 10451 NYD986969103

EPA ID: Mailing address: **21ST ST**

LONG ISLAND CITY, NY 11101

Contact: LEE - EFFNER Contact address: **21ST ST**

LONG ISLAND CITY, NY 11101

Contact country: US

(718) 292-1675 Contact telephone: Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NYSDOT

Direction Distance

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

NYSDOT CONTRACT D500792 (Continued)

1000554446

Owner/operator address: 47-40 21ST ST

LONG ISLAND CITY, NY 11101

Not reported Owner/operator country: Owner/operator telephone: (718) 482-4801

Legal status: State Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler accessibilty indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown 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: Unknown Furnace exemption: Unknown 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: Nο

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 09/09/1991

Facility name: NYSDOT CONTRACT D500792 Classification: Not a generator, verified

Hazardous Waste Summary:

D000 Waste code: Waste name: Not Defined

D008 Waste code: Waste name: **LEAD**

Violation Status: No violations found

B5 MAJOR DEEGAN EXPWY/BX

NNE **MAJOR DEEGAN EXPWY/E 138** < 1/8 **NEW YORK CITY, NY**

0.085 mi.

Site 1 of 3 in cluster B 447 ft.

NY Spills: Relative:

Site ID: 215915 Lower Facility Addr2: Not reported Actual: Facility ID: 8903460 8 ft. Spill Number: 8903460

Facility Type: ER SWIS: 0301 Region of Spill: 2 Investigator: **JAMES** S102145398

N/A

NY Spills

NY Hist Spills

Direction Distance

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

MAJOR DEEGAN EXPWY/BX (Continued)

S102145398

Referred To: Not reported 07/05/89 Spill Date: Reported to Dept: 07/05/89 CID: Not reported Spill Cause: Traffic Accident Water Affected: Not reported Spill Source: Tank Truck Spill Notifier: Local Agency Cleanup Ceased: 07/05/89 Cleanup Meets Std: True Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Trust: False Spill Class: Not reported Spill Closed Dt: 07/05/89 Remediation Phase: Date Entered In Computer: 07/06/89 Spill Record Last Update: 09/30/04 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported ***Update***, ZZ Spiller City, St, Zip:

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported DEC Region: Program Number: 8903460 DER Facility ID: 178771 215915 Site ID: Operable Unit ID: 928882 Operable Unit: 01

Material ID: 447549 Material Code: 0066A

UNKNOWN PETROLEUM Material Name:

Not reported Case No.: Petroleum Material FA: 80 Quantity: Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False DEC Memo: Not reported

Remarks: TRACTOR TRAILER ACCIDENT, DEP ENROUTE TO SCENE, DEP TO SUPERVISE **CLEAN UP**

OF SPILL.

NY Hist Spills:

Region of Spill: 2 Spill Number: 8903460 Investigator: **JAMES** Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Spill Date/Time: 07/05/1989 13:30 Reported to Dept Date/Time: 07/05/89 14:15

Direction
Distance

Elevation Site Database(s) EPA ID Number

MAJOR DEEGAN EXPWY/BX (Continued)

S102145398

EDR ID Number

SWIS: 60 Spiller Name: Not reported Spiller Contact: Not reported Spiller Phone: Not reported Spiller Address: Not reported Spiller City, St, Zip: Not reported Spill Cause: Traffic Accident Reported to Dept: On Land Water Affected: Not reported

Spill Source: 08

Spill Notifier: Local Agency
PBS Number: Not reported
Cleanup Ceased: 07/05/89
Cleanup Meets Std: True
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Dt: 11 **Enforcement Date:** // Invstgn Complete: / / **UST Involvement:** False Spill Class: Not reported 07/05/89 Spill Closed Dt: Corrective Action Plan Submitted: Date Region Sent Summary to Central Office: / / 07/06/89 Date Spill Entered In Computer Data File: Date Spill Entered In Computer Data File: Not reported

Update Date: Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Petroleum Material Class Type: Quantity Spilled: 80 Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: 0 Unkonwn Quantity Recovered: False

Material: UNKNOWN PETROLEUM Class Type: UNKNOWN PETROLEUM

Times Material Entry In File: 16414
CAS Number: Not reported
Last Date: 19940929

DEC Remarks: Not reported

Remark: TRACTOR TRAILER ACCIDENT, DEP ENROUTE TO SCENE, DEP TO SUPERVISE CLEAN UP

OF SPILL.

Direction Distance

Elevation Site Database(s) EPA ID Number

B6 STAINED SOIL FOUND IN EXCAVATION NY Spills S108957157
NNE EAST 138 STREET / EXTERIOR STREET N/A

NNE EAST 138 STREET / EXTERIOR STREET < 1/8 BRONX, NY

0.089 mi.

472 ft. Site 2 of 3 in cluster B

Relative: NY Spills:

Lower Site ID: 390434

 Actual:
 Facility Addr2:
 Not reported

 8 ft.
 Facility ID:
 0709365

 Spill Number:
 0709365

 Facility Type:
 ER

0301 SWIS: Region of Spill: 2 Investigator: gdbreen Referred To: Not reported 11/29/07 Spill Date: Reported to Dept: 11/29/07 CID: 444 Spill Cause: Unknown

Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party

Cleanup Ceased: / /
Cleanup Meets Std: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Trust: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 12/28/07
Remediation Phase: 0
Date Entered In Computer: 11/29/07
Spill Record Last Update: 12/28/07
Spiller Name: ERTSDESK
Spiller Company: CON EDISON

Spiller Address: EAST 138TH STREET/EXTERIO

Spiller City,St,Zip: BRONX, NY

Spiller Company: 999

Contact Name: ERTSDESK
Contact Phone: (212) 580-8383

DEC Region: 2 Program Number: 0709365 DER Facility ID: 340030 Site ID: 390434 Operable Unit ID: 1147537 Operable Unit: 01 Material ID: 2137969 Material Code: 8000 Material Name: Diesel Case No.: Not reported

Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Soil
Oxygenate: False

DEC Memo: 12/28/07 - See eDocs for Con Ed report detailing cleanup and closure. 209007.

see eDocs

EDR ID Number

Direction Distance

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

STAINED SOIL FOUND IN EXCAVATION (Continued)

S108957157

Remarks: FOUND WHILE ON SITE AND IT HAD DISCOLORED SOIL AND ODOR. 209007

2-191361

1001171441 **C7 BP SERVICE STATION #48374** UST ΝE 115 EAST 138TH STREET **HIST UST** N/A < 1/8 **BRONX, NY 10451**

0.097 mi.

515 ft. Site 1 of 5 in cluster C

Facility Id:

UST: Relative: Lower UST:

Actual:

19 ft.

Facility Type: Not reported Region: STATE Expiration Date: 09/11/12 Renewal Date: 02/05/02 Total Capacity: 24000

BP PRODUCTS NA INC Mailing Company:

Mailing Title: Not reported Mailing Contact: MARK OKAMOTO Mailing Address: PO BOX 6038 Mailing Address 2: Not reported Mailing City: **ARTESIA** Mailing State: CA Mailing Zip Code: 90702

Mailing Phone No: (908) 227-1893 Mailing Email: Not reported

Owner Title: **ENVIRONMENTAL COMPLIANCE SPECIALIST**

Owner Name: PAULA SKRYJA Owner Address: PO BOX 6038 Owner Address 2: Not reported Owner State: CA Owner Zip Code: 90702

Owner Phone: (732) 743-0901

Owner Company: BP PRODUCTS NORTH AMERICA, INC.

Emergency Contact: MARK OKAMOTO Emergency Phone: (908) 227-1893

BP PRODUCTS NORTH AMERICA INC. Operator:

Operator Phone: (718) 402-2375 Owner City: **ARTESIA**

Owner Sub Type: Corporate or Commercial

UTM X: 590183.12259 UTM Y: 4518615.06742 Retail Gasoline Sales Site Type Name:

Site Type Status: Active Accuracy: Not reported Accuracy Method: Not reported Comments: Not reported

Program Type: **PBS**

Tank Number: 001

Underground Tank Location Name: Closed - Removed Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 05/01/78 Capacity Gallons: 4000

Direction Distance

Elevation Site Database(s) EPA ID Number

BP SERVICE STATION #48374 (Continued)

1001171441

EDR ID Number

Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None

Tank Internal Protection 1: Painted/Asphalt Coating
Tank Internal Protection 2: Retrofitted Impressed Current
Pipe Location Name: Underground/On-ground
Pipe Type Name: Galvanized Steel

Pipe External Protection 1: Retrofitted Impressed Current

Pipe External Protection 2: Not reported Tank Secondary Containment 1: Other Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: Other Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Not reported Pipe Leak Detection 2: Type Of Overfill Prevention 1: Automatic Shut-Off Type Of Overfill Prevention 2: Not reported Dispenser Method: Submersible Spill Prevention: Catch Basin Tightness Test Method: VacuTest Date Tested: 11/20/02 Next Test Date: / /

Tank Number: 002

Date Tank Closed:

Tank Location Name: Underground Closed - Removed Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 05/01/78 Capacity Gallons: 4000 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None

Tank Internal Protection 1: Painted/Asphalt Coating
Tank Internal Protection 2: Retrofitted Impressed Current
Pipe Location Name: Underground/On-ground

/ /

Pipe Type Name: Galvanized Steel

Pipe External Protection 1: Retrofitted Impressed Current

VacuTest

Pipe External Protection 2: Not reported Tank Secondary Containment 1: Other

Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: Other Not reported Tank Leak Detection 2: Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: Automatic Shut-Off Type Of Overfill Prevention 2: Not reported Dispenser Method: Submersible Spill Prevention: Catch Basin

Tightness Test Method:

Direction Distance

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

BP SERVICE STATION #48374 (Continued)

1001171441

Date Tested: 11/20/02 Next Test Date: / / / / Date Tank Closed:

003 Tank Number:

Tank Location Name: Underground Closed - Removed Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 05/01/78 Capacity Gallons: 4000 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None

Tank Internal Protection 1: Painted/Asphalt Coating Tank Internal Protection 2: Retrofitted Impressed Current Underground/On-ground Pipe Location Name:

Pipe Type Name: Galvanized Steel

Pipe External Protection 1: Retrofitted Impressed Current

Pipe External Protection 2: Not reported Tank Secondary Containment 1: Other Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: Other Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: Automatic Shut-Off Not reported

Type Of Overfill Prevention 2: Dispenser Method: Submersible Spill Prevention: Catch Basin Tightness Test Method: VacuTest Date Tested: 11/20/02 Next Test Date: / / Date Tank Closed: / /

004 Tank Number:

Tank Location Name: Underground Tank Status: Closed - Removed Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 05/01/78 Capacity Gallons: 4000 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Painted/Asphalt Coating Tank Internal Protection 1: Tank Internal Protection 2: Retrofitted Impressed Current Pipe Location Name: Underground/On-ground Pipe Type Name: Galvanized Steel

Pipe External Protection 1: Retrofitted Impressed Current

Direction Distance Elevation

n Site Database(s) EPA ID Number

BP SERVICE STATION #48374 (Continued)

1001171441

EDR ID Number

Pipe External Protection 2: Not reported Tank Secondary Containment 1: Other Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: Other Tank Leak Detection 2: Not reported Not reported Pipe Leak Detection 1: Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: Automatic Shut-Off Type Of Overfill Prevention 2: Not reported Dispenser Method: Submersible Spill Prevention: Catch Basin Tightness Test Method: VacuTest Date Tested: 11/20/02 Next Test Date: Date Tank Closed: / /

Tank Number: 005

Tank Location Name: Underground Tank Status: Closed - Removed Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 05/01/78 Capacity Gallons: 4000 Material Name: Diesel Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None

Tank Internal Protection 1: Painted/Asphalt Coating
Tank Internal Protection 2: Retrofitted Impressed Current

Pipe Location Name: No Piping

Pipe Type Name: Equivalent Technology
Pipe External Protection 1: Retrofitted Impressed Current

Pipe External Protection 2: Not reported Tank Secondary Containment 1: Other Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: Other Tank Leak Detection 2: Not reported Not reported Pipe Leak Detection 1: Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: Automatic Shut-Off Type Of Overfill Prevention 2: Not reported Dispenser Method: Submersible Spill Prevention: Catch Basin

Tightness Test Method: Horner EZY3/EZY3 Locator Plus

Date Tested: 06/07/00
Next Test Date: / /
Date Tank Closed: / /

Tank Number: 006
Tank Location Name: Und

Tank Location Name: Underground Tank Status: In Service Tank Model: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

BP SERVICE STATION #48374 (Continued)

1001171441

EDR ID Number

Pipe Model: Not reported
Active Status: Active
Install Date: 08/01/04
Capacity Gallons: 12000
Material Name: Gasoline
Percentage: 100.00

Tank Type Name: Fiberglass Reinforced Plastic (FRP)

Tank Internal Protection: Fiberglass Liner (FRP)

Tank Internal Protection 1: Fiberglass
Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground

Pipe Type Name: Fiberglass Reinforced Plastic (FRP)

Pipe External Protection 1: Fiberglass
Pipe External Protection 2: Not reported

Tank Secondary Containment 1: Double-Walled (Underground)

Tank Secondary Containment 2: Not reported

Pipe Secondary Containment: Double-Walled (Underground)
Tank Leak Detection 1: Interstitial - Electronic Monitoring

Tank Leak Detection 2: In-Tank System (ATG)

Pipe Leak Detection 1: Pressurized Piping Leak Detector

Pipe Leak Detection 2: Not reported
Type Of Overfill Prevention 1: High Level Alarm

Type Of Overfill Prevention 2: Product Level Gauge (A/G)

Dispenser Method: Submersible Spill Prevention: None

Tightness Test Method: Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: //

Tank Number: 007

Underground Tank Location Name: Tank Status: In Service Tank Model: Not reported Pipe Model: Not reported Active Status: Active Install Date: 08/01/04 Capacity Gallons: 12000 Material Name: Gasoline 100.00 Percentage:

Tank Type Name: Fiberglass Reinforced Plastic (FRP)

Tank Internal Protection: Fiberglass Liner (FRP)

Tank Internal Protection 1: Fiberglass
Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground

Pipe Type Name: Fiberglass Reinforced Plastic (FRP)

Pipe External Protection 1: Fiberglass
Pipe External Protection 2: Not reported

Tank Secondary Containment 1: Double-Walled (Underground)

Tank Secondary Containment 2: Not reported

Pipe Secondary Containment: Double-Walled (Underground)
Tank Leak Detection 1: Interstitial - Electronic Monitoring

Tank Leak Detection 2: In-Tank System (ATG)

Pipe Leak Detection 1: Pressurized Piping Leak Detector

Pipe Leak Detection 2: Tank Top Sump
Type Of Overfill Prevention 1: High Level Alarm

Direction Distance Elevation

Site Database(s) EPA ID Number

BP SERVICE STATION #48374 (Continued)

1001171441

EDR ID Number

Type Of Overfill Prevention 2: Product Level Gauge (A/G)

Dispenser Method: Submersible

Spill Prevention: None

Tightness Test Method: Testing Not Required

Date Tested: / /
Next Test Date: / /
Date Tank Closed: / /

Tank Number: 010

Underground Tank Location Name: Closed - In Place Tank Status: Not reported Tank Model: Pipe Model: Not reported Active Status: Inactive Install Date: Capacity Gallons: 550 Material Name: **Empty** Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Tank Internal Protection 1:

None

Tank Internal Protection 2:

Pipe Location Name:

Pipe External Protection 1:

Not reported

Pipe External Protection 2: Not reported Tank Secondary Containment 1: None
Tank Secondary Containment 2: Not reported Pipe Secondary Containment: None
Tank Leak Detection 1: None
Tank Leak Detection 2: Not reported Pipe Leak Detection 2: Not reported Pipe Leak Detection 2: Not reported

Type Of Overfill Prevention 1: None
Type Of Overfill Prevention 2: Not reported
Dispenser Method: None
Spill Prevention: None

Tightness Test Method: Testing Not Required

Date Tested: / /
Next Test Date: / /
Date Tank Closed: 09/05/04

Tank Number: 011

Tank Location Name: Underground Tank Status: Closed - In Place Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 11 Capacity Gallons: 550 Material Name: **Empty** Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None Tank Internal Protection 1: None

Direction Distance Elevation

Site Database(s) EPA ID Number

BP SERVICE STATION #48374 (Continued)

1001171441

EDR ID Number

Tank Internal Protection 2: Not reported Pipe Location Name: No Piping Pipe Type Name: Not reported Pipe External Protection 1: Not reported Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: None Spill Prevention: None

Tightness Test Method: Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: //

Tank Number: 1

Tank Location Name: Underground Closed - Removed Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: Capacity Gallons: 12000 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Fiberglass Reinforced Plastic (FRP)

Tank Internal Protection: Fiberglass Liner (FRP)

Tank Internal Protection 1: Fiberglass
Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground

Pipe Type Name: Fiberglass Reinforced Plastic (FRP)

Pipe External Protection 1: Fiberglass
Pipe External Protection 2: Not reported

Tank Secondary Containment 1: Double-Walled (Underground)

Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported

Tank Leak Detection 1: Interstitial - Electronic Monitoring

Tank Leak Detection 2: In-Tank System (ATG)

Pipe Leak Detection 1: Not reported
Pipe Leak Detection 2: Not reported
Type Of Overfill Prevention 1: High Level Alarm
Type Of Overfill Prevention 2: Product Level Go

Type Of Overfill Prevention 2: Product Level Gauge (A/G)

Dispenser Method: Submersible
Spill Prevention: Not reported
Tightness Test Method: Testing Not Required

Date Tested: / /
Next Test Date: / /
Date Tank Closed: 12/01/03

Direction Distance

Elevation Site Database(s) EPA ID Number

BP SERVICE STATION #48374 (Continued)

1001171441

EDR ID Number

Tank Number: 2

Underground Tank Location Name: Closed - Removed Tank Status: Not reported Tank Model: Pipe Model: Not reported Active Status: Inactive Install Date: / / Capacity Gallons: 12000 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Fiberglass Reinforced Plastic (FRP)

Tank Internal Protection: Fiberglass Liner (FRP)

Tank Internal Protection 1: Fiberglass
Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground

Pipe Type Name: Fiberglass Reinforced Plastic (FRP)

Pipe External Protection 1: Fiberglass
Pipe External Protection 2: Not reported

Tank Secondary Containment 1: Double-Walled (Underground)

Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported

Tank Leak Detection 1: Interstitial - Electronic Monitoring

Tank Leak Detection 2: In-Tank System (ATG)
Pipe Leak Detection 1: Not reported
Pipe Leak Detection 2: Not reported

Pipe Leak Detection 2: Not reported

Type Of Overfill Prevention 1: High Level Alarm

Type Of Overfill Prevention 2: Product Level Gauge (A/G)

Dispenser Method: Submersible
Spill Prevention: Not reported
Tightness Test Method: Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: 12/01/03

HIST UST:

PBS Number: 2-191361 SPDES Number: Not reported

Emergency Contact: ROBERTO PORCELLI
Emergency Telephone: (718) 782-4200
Operator: GASETERIA OIL CORP

Operator Telephone: (212) 993-2549
Owner Name: JIMCAR REALTY CORP
Owner Address: 364 MASPETH AVE
Owner City,St,Zip: BROOKLYN, NY 11211
Owner Telephone: (718) 782-4200
Owner Type: Corporate/Commercial

Owner Subtype: Not reported

Mailing Name: JIMCAR REALTY CORP Mailing Address: 364 MASPETH AVE

Mailing Address 2: Not reported
Mailing City,St,Zip: BROOKLYN, NY 11211

Mailing City, St, Zip: BROOKLYN, NY 1121'
Mailing Contact: ROBERTO PORCELLI
Mailing Telephone: (718) 782-4200
Owner Mark: First Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Direction Distance

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

BP SERVICE STATION #48374 (Continued)

1001171441

Facility Addr2: Not reported SWIS ID: 6001 Old PBS Number: Not reported

Facility Type: RETAIL GASOLINE SALES

Inspected Date: Not reported Not reported Inspector: Not reported Inspection Result: Not reported Federal ID: Certification Flag: False Certification Date: 07/28/2000 06/05/2002 **Expiration Date:** Renew Flag: False Renewal Date: Not reported Total Capacity: 20000 FAMT: True

No Missing Data Facility Screen: Owner Screen: No Missing Data No Missing Data Tank Screen:

Dead Letter: False Not reported CBS Number: **NEW YORK CITY** Town or City:

County Code: 60 Town or City: 01 Region: 2

Tank Id: 001

UNDERGROUND Tank Location: Tank Status: In Service Install Date: 19780501 Capacity (gals): 4000

Product Stored: **UNLEADED GASOLINE** Tank Type: Steel/carbon steel

Tank Internal: None Tank External: 13

Underground Pipe Location: Pipe Type: **GALVANIZED STEEL**

Pipe Internal: None

Impressed Current Pipe External:

Second Containment: Other Leak Detection: Other

Overfill Prot: Catch Basin, Automatic Shut-Off

Dispenser: Submersible Date Tested: 06/07/2000 06/07/2005 Next Test Date: Missing Data for Tank: No Missing Data Date Closed: Not reported

Test Method: Deleted: False Updated: True Lat/long: Not reported

Tank Id: 002

Tank Location: UNDERGROUND Tank Status: In Service Install Date: 19780501 Capacity (gals): 4000

Direction Distance

Elevation Site Database(s) EPA ID Number

BP SERVICE STATION #48374 (Continued)

Product Stored: UNLEADED GASOLINE

Tank Type: Steel/carbon steel

Tank Internal: None Tank External: 13

Pipe Location: Underground

Pipe Type: GALVANIZED STEEL

Pipe Internal: None

Pipe External: Impressed Current

Second Containment: Other Leak Detection: Other

Overfill Prot: Catch Basin, Automatic Shut-Off

Dispenser: Submersible
Date Tested: 06/07/2000
Next Test Date: 06/07/2005
Missing Data for Tank: No Missing Data
Date Closed: Not reported

Test Method: 21
Deleted: False
Updated: True
Lat/long: Not reported

Tank ld: 003

Tank Location: UNDERGROUND
Tank Status: In Service
Install Date: 19780501

Capacity (gals): 4000

Product Stored: UNLEADED GASOLINE Tank Type: Steel/carbon steel

Tank Internal: None Tank External: 13

Pipe Location: Underground
Pipe Type: GALVANIZED STEEL

Pipe Internal: None

Pipe External: Impressed Current

Second Containment: Other Leak Detection: Other

Overfill Prot: Catch Basin, Automatic Shut-Off

Dispenser: Submersible
Date Tested: 06/07/2000
Next Test Date: 06/07/2005
Missing Data for Tank: No Missing Data
Date Closed: Not reported

Test Method: 21
Deleted: False
Updated: True
Lat/long: Not reported

Tank ld: 004

Tank Location: UNDERGROUND
Tank Status: In Service
Install Date: 19780501
Capacity (gals): 4000

Product Stored: UNLEADED GASOLINE Tank Type: Steel/carbon steel

Tank Internal: None

EDR ID Number

1001171441

Direction Distance

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

BP SERVICE STATION #48374 (Continued)

1001171441

Tank External: 13

Underground Pipe Location: Pipe Type: **GALVANIZED STEEL**

Pipe Internal: None

Pipe External: Impressed Current

Second Containment: Other Leak Detection: Other

Overfill Prot: Catch Basin, Automatic Shut-Off

Dispenser: Submersible Date Tested: 06/07/2000 06/07/2005 Next Test Date: Missing Data for Tank: No Missing Data Date Closed: Not reported

Test Method: Deleted: False Updated: True Lat/long: Not reported

Tank Id: 005

Tank Location: UNDERGROUND Tank Status: In Service Install Date: 19780501 Capacity (gals): 4000 Product Stored: **DIESEL**

Tank Type: Steel/carbon steel

Tank Internal: None Tank External: 13 Pipe Location: None

FIBERGLASS REINFORCED PLASTIC Pipe Type:

Pipe Internal: None

Pipe External: Impressed Current

Second Containment: Other Leak Detection: Other

Overfill Prot: Catch Basin, Automatic Shut-Off

Submersible Dispenser: Date Tested: 06/07/2000 Next Test Date: 06/07/2005 Missing Data for Tank: No Missing Data Date Closed: Not reported

Test Method: 21 Deleted: False Updated: True Not reported Lat/long:

NY Spills S104495753 C8 **GASETERIA** ΝE 115 E. 138TH ST **NY Hist Spills** N/A

< 1/8 **BRONX, NY** 0.097 mi.

515 ft. Site 2 of 5 in cluster C

NY Spills: Relative: Site ID:

189745 Lower Facility Addr2: Not reported Actual: Facility ID: 9408104 19 ft.

Spill Number: 9408104 Facility Type: ER SWIS: 0301

Direction Distance

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

GASETERIA (Continued) S104495753

Region of Spill: 2

JMROMMEL Investigator: Referred To: Not reported Spill Date: 09/14/94 Reported to Dept: 09/14/94 CID: 16 Spill Cause: Other Water Affected: Not reported Spill Source: **Gasoline Station** Spill Notifier: Responsible Party

Cleanup Ceased: / / Cleanup Meets Std: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Trust: False

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 10/28/03 Remediation Phase: Date Entered In Computer: 10/28/94 Spill Record Last Update: 01/07/04 Spiller Name: Not reported Spiller Company: **GASETERIA**

Spiller Address: 115 EAST 138TH STREET

Spiller City,St,Zip: BRONX, NY Spiller Company: 001 Contact Name: Not reported Contact Phone: Not reported

DEC Region:

Program Number: 9408104 DER Facility ID: 158352 Site ID: 189745 Operable Unit ID: 1002238 Operable Unit: 01 Material ID: 377548 Material Code: 0009 Material Name: Gasoline Case No.: Not reported Material FA: Petroleum Quantity: 52 Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False

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

be investigated and remediated under spill 0207682 rommel

Remarks: TO TEST TANK (TOMASELLO)

NY Hist Spills:

Region of Spill: Spill Number: 9408104 Investigator: **ROMMEL** Not reported Caller Name: Caller Agency: Not reported Caller Phone: Not reported Notifier Name: Not reported Notifier Agency: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GASETERIA (Continued) S104495753

Notifier Phone: Not reported Spill Date/Time: 09/14/1994 12:00 Reported to Dept Date/Time: 09/14/94 12:12

SWIS: 60

Spiller Name: GASETERIA
Spiller Contact: Not reported
Spiller Phone: Not reported

Spiller Address: 115 E. 138TH STREET
Spiller City,St,Zip: BRONX, NEW YORK

Spill Cause: Other
Reported to Dept: On Land
Water Affected: Not reported

Spill Source: 05

Spill Notifier: Responsible Party PBS Number: Not reported

Cleanup Ceased: //
Cleanup Meets Std: False
Last Inspection: //

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Dt: //
Enforcement Date: //
Invstgn Complete: //
UST Involvement: False

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt:

Corrective Action Plan Submitted: //
Date Region Sent Summary to Central Office: //
Date Spill Entered In Computer Data File: 10/28/94
Date Spill Entered In Computer Data File: Not reported

Update Date: 08/08/95 Is Updated: False PBS Number: Not reported Tank Number: Not reported Not reported Tank Size: Not reported Test Method: Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 52 Unkonwn Quantity Spilled: False Gallons Units: Quantity Recovered: Unkonwn Quantity Recovered: False Material: **GASOLINE GASOLINE** Class Type: Times Material Entry In File: 21329 CAS Number: Not reported Last Date: 19940929

DEC Remarks: Not reported

Remark: TO TEST TANK TOMASELLO)

EDR ID Number

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

C9 GASETERIA LTANKS S105997104
NE 115 EAST 138TH STREET N/A

NE 115 EAST 138TH STREET < 1/8 BRONX, NY

0.097 mi.

515 ft. Site 3 of 5 in cluster C

Relative: LTANKS: Lower Site ID

Site ID: 97236
Spill Date: 10/24/02
Facility Addr2: Not reported

Actual: 19 ft.

Facility Addr2: Not reported program Number: 0207682 SWIS: 0301 Region of Spill: 2 Investigator: aaobliga

Referred To: QUARTERLY MONITORING

Reported to Dept: 10/24/02
CID: 16
Spill Cause: Tank Test Failure

Water Affected:
Spill Source:
Spill Notifier:
Cleanup Ceased:
Cleanup Meets Standard:
Last Inspection:

Not reported
Gasoline Station
Tank Tester
/ /
False

Recommended Penalty: Penalty Not Recommended

UST Involvement: True

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: / /
Remediation Phase: 1
Date Entered In Computer: 10/24/02
Spill Record Last Update: 05/23/08
Spille Namer: PAULA SKRYJA
Spiller Company: GASETERIA

Spiller Address: 1 WEST PENN AVENUE Spiller City,St,Zip: TOWSON, MD 21204-

Spiller County: 001

Spiller Contact: JEFF BEAUDETTE
Spiller Phone: (800) 666-2605
Spiller Extention: Not reported

DEC Region: 2 0207682 Program Number: DER Facility ID: 158352 Site ID: 97236 Operable Unit ID: 860553 Operable Unit: 01 Material ID: 514693 Material Code: 0009 Material Name: Gasoline Case No.: Not reported Material FA: Petroleum Quantity: Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False Site ID: 97236 Spill Tank Test: 1527614

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

GASETERIA (Continued) S105997104

 Tank Number:
 1

 Tank Size:
 4000

 Test Method:
 14

 Leak Rate:
 0

 Gross Fail:
 F

 Modified By:
 Spills

 Last Modified:
 10/01/04

 Test Method:
 VacuTest

DEC Memo:

Prior to Sept, 2004 data translation this spill Lead DEC Field was "VOUGHT" DEC Sigona sent a notice regarding the tank test failure on 10/24/2002. BP PRODUCTS NORTH AMERICA, INC. SUITE 410, 1 WEST PENNSYLVANIA AVENUE TOWSON, MD 21204ATTN: PAULA SKRYJA see also spill 9408104 10/24/02 Tightness test on tanks/lines and leak detectors - Two regular USTs and two super USTs failed on ullage bubbles. Stage II was not tested because of ullage problems on the tanks. Dispenser #8 taken out of service because it pumps gas into vapor line when pump handle is off. Reviewed 11/20/02 tank re-test results (received 1/8/03). Retested two regular unleaded and two premium unleaded USTs. All passed. Stage II was nottested because piping system needs to be reconfigured. 12/15/03 Left Paula Skryja voicemail message inquiring about status of site. PBS information shows five unleaded gas USTs were removed. 12/15/03 Spoke with Paula Skryja. Site wastaken over from Gaseteria in August 2002. Some repairs were made to risers, no tank problems. Station was temporarily shut down until raze and rebuild. Gaseteria removed tanks 1.5 weeks ago. BP was on-site to oversee tank removal. Station to be back in service March 2004. Paula to forward information regarding initial TTF. (KMF) 12/26/03 Received information from Paula Skryja, BP regulatory assurance specialist. Tanks retested and passed on 11/20/02. Details of UST removal shouldbe obtained from Gaseteria. (KMF) 9/19/05 -Spill transferred from Vought to Obligado 12/5/05 - Obligado - File Review: Baseline Assessment Report, submitted by Delta, 12/2/05. At time of assessment, site was an active GAseteria service station with 4 4000 gallon gasoline USTs and 1 4000 gallon diesel USTs, 3 pump islands. Surrounding landuse is commercial. Sensitive receptor show Harlem River 500 ft soughwest of site. Closest school is 1400 ft northeast of site. Bedrock located at 8 to 12 ft below ground surface. Water is located in bedrock fractures between 8 and 15 ft bgs. Gw flows to southwest. Five soil borings conducted on Dec. 20, 2001. Only soil exceedences in one soil boring SB-3 (9-10.2) with 5880 ppb xylenes and 16,100 ppb napthalene. Total VOCs 81,402 ppb. Three temporary wells installed. Notable ground water results in ppb: (2/6 and 4/19/02) MW1 - benzene 233, ethylbenzene 539, MTBE 3070 MW2 - benzene 52.3, toluene 48, ethylbenzene 575, xylenes 1810, MTBE 122 MW3 - MTBE 50.2 (8/15/02) MW1 benzene 205, ethlybenzene 435, MTBE 11000 MW2 - benzene 168, ethlybenzene 203, xylene 84.8 MW3 - MTBE 294 UST Closure Report, submitted by AGS, 12/03. On 11/20/03, 5 4000 gallon tanks excavated, Pump islands, piping, vent lines removed. 5 endpoint soil samples collected. IMpacts in only one soil sample, UST - SW Bottom, showing 5200 ppb xylenes. SVOC exceedences as well. One gw sample collected from pit water, showing 6.8 ppb benzene, 27ppb ethylbenzene, 181 ppb xyelens, 89 ppb toluene. Excavated soil was reused as backfill. Recommends peparation of a Subsurface Investigation Work Plan to investigate and delineate the detected contaminates. UST Closure Report Addendum, submitted by AGS, 12/03. Letter report documents collection of seven samples below former seven despensers and collection of 5 samples at various pipin glocations. VOCs impacts were not detected. SVOCs were detected mostly PAHs. UST Closure Report Addendum No. 2, submitted by AGS, 9/04. Details discovery and abandonment of 3 unregistered and abandoned 550 gallon USTS. PBS registration number 2-191361 assigned on 9/3/04. 425 gallons of non DOT regulated waste liquid was removed from the two tanks. 3 soil samples were

EDR ID Number

Direction Distance

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

GASETERIA (Continued) S105997104

> collected around the UST. USTs abandoned by filling with concrete slurry. No VOC exceedences detected from soil samples, minor PAH exceedences. "Upon completion of the rebuiling activities AGS will prepare a Subsurface Investigation Work Plan to investigate and delineate athe detected contaminants." 12/7/05 - Meeting with ASR, Gaseteria, DEC. This site is 9/12/06 - Obligado - Emailed scheduled for investigation in summmer 2006. multi-site stipulation agreement to Gaseteria on 9/8/06. Sent original on 9/12/06. Due date for workplan is 4/1/06. 6/1/07 - Obligado - Phone conversation with Steve Muller to discuss schedule. New due date for workplan is 8/1/07. 9/25/07 - Obligado - Spoke to SteveMuller about this site. He requested proposing a workplan to collect samples from tank mat wells to determine if there is ground water contamination. I told him I would not accept this work plan and he must submit a workplan for well installation. He said he would submit the workplan today. 9/26/07 - Obligado - Received the Investigation Work Plan. 10/26/07 - Obligado - Reviewed the Subsurface Investigation Workplan. It proposes installation of 4 monitoring wells, collection of soil andground water samples for 8260/8270, well survey, and submission of summary report within 60 days. Sent approval email to Steve Muller. 1/30/08 - Obigado - Reviewed Subsurface Investigation Report. 3 monitoring wells were installed. Tank mat wells MWNW and MWSE were also sampled. Soil borings performed above bedrock and samples collected. MWs were installed into bedrock. No VOC impacts in soil above bedrock was above standards, minor SVOC impacts which may be attibutable to fill. Ground water impacts in 2 of 5 wells. Tank mat wells MWNW and MWSE were also sampled. Max BTEX is 579 at MW3, 247 at MWSE. The report recommneds monitoring for 2 more quarters. I approved the report but required monitoring for 4 quarters at 5/20/08 - Obligado - Review 1Q08 monitoirng report. BTEX from ND to 272 ug/L. MTBE from ND to 9 ug/L. Will continue monitoring.

PIPING PROBLEM - RECOMMEND UNCOVER ISOLATE AND RETEST

C10 **B P PRODUCTS NORTH AMERICA #48374 MANIFEST** NE 115 E 138TH ST RCRA-NonGen

BRONX, NY 10451 < 1/8

0.097 mi

Site 4 of 5 in cluster C 515 ft.

Relative: Lower

NY MANIFEST: Document ID:

Remarks:

06 Manifest Status:

Actual: 19 ft.

001274549JJK NYR000130468 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: NJD991291105 Trans1 Recy Date: Not reported Trans2 Recy Date: NJR000023036 TSD Site Recv Date: Not reported Part A Recv Date: Not reported Part B Recv Date: Not reported

Generator EPA ID: N Trans1 EPA ID: Ν Trans2 EPA ID: Ν TSDF ID: Ν Waste Code: Ν

Quantity: Not reported

Units: Number of Containers: DM Container Type: 200 Handling Method: Р Specific Gravity: 1

1007990531

MANIFEST

NYR000130468

Direction Distance Elevation

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

B P PRODUCTS NORTH AMERICA #48374 (Continued)

1007990531

EDR ID Number

Waste Code:

Not reported Quantity: Not reported Units: Number of Containers: Not reported Container Type: Not reported Handling Method: Not reported Not reported Specific Gravity: Year: Not reported Manifest Tracking Num: Not reported Import Ind: Not reported **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYR000130468

BP PRODUCTS OF NORTH AMERICA AMOCO 48374 Facility Name:

Facility Address: 115 E 178TH ST Facility City: **BRONX** Facility Address 2: Not reported

Country: USA

Mailing Name: BP PRODUCTS OF NORTH AMERICA AMOCO 48374

Mailing Contact: N/S

Mailing Address: PO BOX 80249 Mailing Address 2: Not reported

Mailing City: RANCHO SANTA MARGARITA

Mailing State: CA Mailing Zip: 92688 Mailing Zip4: Not reported Mailing Country: **USA**

Mailing Phone: 949-460-5200

Document ID: 06

NJA5246524 Manifest Status: NYR000130468 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: NJD991291105 Trans1 Recv Date: Not reported NJR000023036 Trans2 Recv Date: TSD Site Recv Date: Not reported Part A Recv Date: Not reported Part B Recv Date: Not reported

Generator EPA ID: Ν Trans1 EPA ID: Ν Trans2 EPA ID: Ν TSDF ID: Ν Waste Code:

Quantity: Not reported

Units: Number of Containers: DM 200 Container Type: Handling Method: Ρ

Direction Distance Elevation

evation Site Database(s) EPA ID Number

B P PRODUCTS NORTH AMERICA #48374 (Continued)

1007990531

EDR ID Number

Specific Gravity: 1
Waste Code: T

Quantity: Not reported Units: Not reported Number of Containers: Not reported Not reported Container Type: Handling Method: Not reported Specific Gravity: Not reported Not reported Year: Manifest Tracking Num: Not reported Import Ind: Not reported Not reported Export Ind: Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYR000130468

Facility Name: BP PRODUCTS OF NORTH AMERICA AMOCO 48374

Facility Address: 115 E 178TH ST Facility City: BRONX Facility Address 2: Not reported

Country: USA

Mailing Name: BP PRODUCTS OF NORTH AMERICA AMOCO 48374

Mailing Contact: N/S

Mailing Address: PO BOX 80249
Mailing Address 2: Not reported

Mailing City: RANCHO SANTA MARGARITA

Mailing State: CA
Mailing Zip: 92688
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 949-460-5200

Document ID: NJA5246524 Manifest Status: Not reported Trans1 State ID: NJR000023036 Trans2 State ID: Not reported Generator Ship Date: 04/07/2006 04/07/2006 Trans1 Recv Date: Not reported Trans2 Recv Date: 04/07/2006 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000130468 Trans1 EPA ID: 56247 Trans2 EPA ID: Not reported

Trans2 EPA ID: Not reported TSDF ID: NJD991291105

Waste Code: D018 - BENZENE 0.5 MG/L TCLP

Quantity: 00200
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Direction Distance

Elevation Site Database(s) EPA ID Number

B P PRODUCTS NORTH AMERICA #48374 (Continued)

1007990531

EDR ID Number

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

Specific Gravity: 01.00 Year: 06

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Not reported Discr Quantity Ind: Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYR000130468

Facility Name: BP PRODUCTS OF NORTH AMERICA AMOCO 48374

Facility Address: 115 E 178TH ST Facility City: BRONX Facility Address 2: Not reported

Country: USA

Mailing Name: BP PRODUCTS OF NORTH AMERICA AMOCO 48374

Mailing Contact: N/S

Mailing Address: PO BOX 80249
Mailing Address 2: Not reported

Mailing City: RANCHO SANTA MARGARITA

Mailing State: CA
Mailing Zip: 92688
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 949-460-5200

RCRA-NonGen:

Date form received by agency: 01/01/2006

Facility name: B P PRODUCTS NORTH AMERICA #48374

Facility address: 115 E 138TH ST BRONX, NY 10451 EPA ID: NYR000130468

EPA ID: NYR000130468
Mailing address: PO BOX 6038

ARTESIA, NY 907026038 PAULA - SKRYJA

Contact: PAULA - SKRY.
Contact address: PO BOX 6038

ARTESIA, NY 907026038

Contact country: US

Contact telephone: (410) 551-6074 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: BP PRODUCTS NORTH AMERICA

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported

Direction Distance

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

B P PRODUCTS NORTH AMERICA #48374 (Continued)

1007990531

EDR ID Number

Legal status: Private Operator Owner/Operator Type: Owner/Op start date: 01/18/2005 Owner/Op end date: Not reported

BP PRODUCTS NORTH AMERICA Owner/operator name:

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/18/2005 Owner/Op end date: Not reported

Handler accessibilty indicator: Transferred to the program or state equivalent.

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: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 01/31/2005

Facility name: B P PRODUCTS NORTH AMERICA #48374 Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code:

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

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

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018 Waste name: BENZENE

Violation Status: No violations found

NJ MANIFEST:

Manifest Code: NJA5246524

Direction Distance

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

B P PRODUCTS NORTH AMERICA #48374 (Continued)

1007990531

EPA ID: NYR000130468 Date Shipped: 20060407 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJR000023036 Transporter 2 EPA ID: Not reported Date Trans1 Transported Waste: 060407 Date Trans2 Transported Waste: 000000 Date TSDF Received Waste: 060407 Tranporter 1 Decal: Not reported Tranporter 2 Decal: Not reported 07130622 Data Entry Number: Reference Manifest Number: Not reported

Was Load Rejected (Y/N): No

Reason Load Was Rejected: Not reported

Waste Code: Not reported Manifest Year: Not reported Not reported Quantity: Unit: Not reported Hand Code: Not reported

B11 UST U004045301 255 EXTERIOR STREET, LLC **255 EXTERIOR STREET** NNE N/A

< 1/8 0.102 mi.

538 ft. Site 3 of 3 in cluster B

BRONX, NY 10451

UST: Relative: Lower UST:

Facility Id: Actual:

Facility Type: WAREHOUSE/GARAGE 8 ft. STATE Region: **Expiration Date:** 08/31/10

Renewal Date: / / Total Capacity:

STORAGE DELUXE Mailing Company: Mailing Title: Not reported

MR. MICHAEL JAYNE Mailing Contact: Mailing Address: 1880 BARTOW AVENUE

2-610014

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip Code: 10469

Mailing Phone No: (718) 862-3625 Mailing Email: Not reported Owner Title: **AGENT** Owner Name: **ROMEO SANTOS**

26 WEST 17TH STREET, STE.801 Owner Address:

Owner Address 2: Not reported Owner State: NY Owner Zip Code: 10011 Owner Phone: (718) 862-3625

Owner Company:

255 EXTERIOR STREET, LLC **Emergency Contact:** MICHAEL JAYNE

Emergency Phone: (718) 862-3625 Operator: MICHAEL JAYNE

Direction Distance

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

255 EXTERIOR STREET, LLC (Continued)

Operator Phone:

Owner City:

(718) 862-3625 **NEW YORK**

Owner Sub Type: Corporate or Commercial

UTM X: 590121.28918 UTM Y: 4518639.51607

Site Type Name: Other Site Type Status: Unregulated Accuracy: Not reported Accuracy Method: Not reported Comments: Not reported Program Type: **PBS**

Tank Number: 01

Tank Location Name: Underground Closed - Removed Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: / / 550 Capacity Gallons: Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None Tank Internal Protection 1: None Tank Internal Protection 2: Not reported No Piping Pipe Location Name: Pipe Type Name: No Piping Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: None Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: None Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction

Tightness Test Method: Testing Not Required

None

Date Tested: Next Test Date: / / Date Tank Closed: 08/15/05

Tank Number: 02

Spill Prevention:

Tank Location Name: Underground Tank Status: Closed - Removed Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

U004045301

Direction
Distance
Elevation

ation Site Database(s) EPA ID Number

255 EXTERIOR STREET, LLC (Continued)

Tank Type Name:

Spill Prevention:

Steel/Carbon Steel/Iron

Tank Internal Protection: None Tank Internal Protection 1: None Tank Internal Protection 2: Not reported Pipe Location Name: No Piping No Piping Pipe Type Name: Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: None Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: None Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction

Tightness Test Method: Testing Not Required

None

Date Tested: / /
Next Test Date: / /
Date Tank Closed: 08/15/05

Tank Number: 03

Tank Location Name: Underground Tank Status: Closed - Removed Tank Model: Not reported Pipe Model: Not reported Inactive Active Status: Install Date: 11 Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None Tank Internal Protection 1: None Tank Internal Protection 2: Not reported Pipe Location Name: No Piping Pipe Type Name: No Piping Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None

Tank Secondary Containment 2: Not reported Pipe Secondary Containment: None Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: None Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: None

Tightness Test Method: Testing Not Required

Date Tested: / /
Next Test Date: / /

U004045301

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

255 EXTERIOR STREET, LLC (Continued)

U004045301

Date Tank Closed: 08/15/05

C12 MANHOLE #9476 NY Spills S106007845
NE WALTON AV / E 138TH ST N/A

< 1/8 BRONX, NY

0.103 mi.

545 ft. Site 5 of 5 in cluster C

Relative: NY Spills: Lower Site ID:

 Actual:
 Facility Addr2:
 Not reported

 18 ft.
 Facility ID:
 0206646

 Spill Number:
 0206646

 Facility Type:
 ER

 SWIS:
 0301

Region of Spill:

Investigator: AERODRIG
Referred To: Not reported
Spill Date: 09/26/02
Reported to Dept: 09/26/02
CID: 257

Spill Cause: Equipment Failure
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party

Cleanup Ceased: / /
Cleanup Meets Std: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

167087

2

UST Trust: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 11/27/02
Remediation Phase: 0
Date Entered In Computer: 09/26/02
Spill Record Last Update: 11/27/02

Spiller Name: CALLER
Spiller Company: CON ED
Spiller Address: 4 IRVING PLACE

Spiller City,St,Zip: MANHATTAN, NY 10003

Spiller Company: 001

Contact Name: ANDREW MORRIS Contact Phone: (212) 580-6763

 DEC Region:
 2

 Program Number:
 0206646

 DER Facility ID:
 140762

 Site ID:
 167087

 Operable Unit ID:
 858400

 Operable Unit:
 01

 Material ID:
 517248

 Material Code:
 0541A

Material Name: DIELECTRIC FLUID
Case No.: Not reported

Material FA: Not reported

Quantity: 1
Units: Gallons
Recovered: No
Resource Affected: Soil

Direction Distance

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

MANHOLE #9476 (Continued)

S106007845

FINDS

MANIFEST

RCRA-NonGen

1001223845

NYR000050617

Oxygenate: False

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

E2MIS NOTES 145281 OS G. Meiers #14850 reports while inspecting MH-9476 found 1 pint of dielectric cable oil coming from open ends. The ends were sealed, but there is a D-fault in the manhole on Feeder 2X01 making the structure unsafe to work in. This clean up is pending safe access. A liquid sample for PCB was taken. Environmental tag #32997 was installed. Clean up pending safe access. There is no smoke or fire, no sewers or waterways, and no private property affected. Lab Sequence Number: 02-09045-001 Aroclor 1242 < 1.0 ppm EPA 608/8082 Aroclor 1254 < 1.0 ppm EPA 608/8082 Aroclor 1248 < 1.0 ppm EPA 608/8082 Aroclor 1260 < 1.0 ppm EPA 608/808204-OCT-2002 05:12 Feeder

Deenergized as FCR K. Scully, Cleanup in progress. Crew on location William Silkowski 82003 and C. Marine 14876. 04-OCT-2002 05:38 Environmental Flush Mech B W. Silkowski 82003 and Mech B C. Marine 14876 report cleanupcomplete. Tanker removed 80 gallons of non-PCB liquid waste. 400 pounds of non-PCB lead hazardous solids removed by flush truck to be transported to Hellgate Flush pit. Structure was double washed and rinsed. Spill tag 32997 was removed.

Source of oil D-Fault cut out. Cleanup complete.

Remarks: feeder 28301 - spill is on 150gals of water - cleanup pending test results -

ref #145281

13 MTA NYCT - 138TH GRAND CONCOURSE STATION **ENE**

138TH ST & GRAND CONCOURSE < 1/8 **BRONX, NY 10451**

0.125 mi.

659 ft.

FINDS: Relative:

Other Pertinent Environmental Activity Identified at Site Lower

Actual: RCRAInfo is a national information system that supports the Resource 18 ft.

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.

NY MANIFEST:

Document ID: NYG0414702 Manifest Status: Not reported Trans1 State ID: NYD077444263 Trans2 State ID: Not reported Generator Ship Date: 02/20/1998 Trans1 Recv Date: 02/20/1998 Trans2 Recv Date: Not reported TSD Site Recv Date: 02/20/1998 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000050617 Trans1 EPA ID: NYD077444263 Trans2 EPA ID: Not reported TSDF ID: NYPD1010

B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB Waste Code:

Quantity: 00200

Units: K - Kilograms (2.2 pounds)

Number of Containers: 001

Direction Distance

Elevation Site Database(s) EPA ID Number

MTA NYCT - 138TH GRAND CONCOURSE STATION (Continued)

1001223845

EDR ID Number

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill.

Specific Gravity: 01.00

Year: 98

Manifest Tracking Num: Not report

Manifest Tracking Num: Not reported Not reported Import Ind: Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYR000050617

Facility Name: NYCTA OFFICE OF SYSTEM SAFETY

Facility Address: 370 JAY ST
Facility City: BROOKLYN
Facility Address 2: Not reported

Country: USA

Mailing Name: NYCTA OFFICE OF SYSTEM SAFETY

Mailing Contact: S ABRAHAM
Mailing Address: 370 JAY ST
Mailing Address 2: Not reported
Mailing City: BROOKLYN
Mailing State: NY

Mailing Zip: 11201
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 718-243-4581

Document ID: NJA2934444 Not reported Manifest Status: NJD003812047 Trans1 State ID: NJD003812047 Trans2 State ID: Generator Ship Date: 03/16/2000 Trans1 Recv Date: 03/16/2000 Trans2 Recv Date: 03/20/2000 TSD Site Recv Date: 03/20/2000 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000050617 Trans1 EPA ID: NJD002200046 Trans2 EPA ID: Not reported TSDF ID: H10376

Waste Code: B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB

Quantity: 00110

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill.
Specific Gravity: 01.00
Year: 00

Manifest Tracking Num: Not reported Import Ind: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MTA NYCT - 138TH GRAND CONCOURSE STATION (Continued)

1001223845

EDR ID Number

Export Ind: Not reported Not reported Discr Quantity Ind: Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYR000050617

Facility Name: NYCTA OFFICE OF SYSTEM SAFETY

Facility Address: 370 JAY ST
Facility City: BROOKLYN
Facility Address 2: Not reported
Country: USA

Mailing Name: NYCTA OFFICE OF SYSTEM SAFETY

Mailing Contact: S ABRAHAM
Mailing Address: 370 JAY ST
Mailing Address 2: Not reported
Mailing City: BROOKLYN
Mailing State: NY
Mailing Zip: 11201

Mailing Zip4: Not reported
Mailing Country: USA
Mailing Phone: 718-243-4581

3

RCRA-NonGen:

Date form received by agency: 01/01/2006

Facility name: MTA NYCT - 138TH GRAND CONCOURSE STATION

Facility address: 138TH ST & GRAND CONCOURSE

BRONX, NY 10451

EPA ID: NYR000050617

Mailing address: COLUMBUS CIR 25TH FLOOR

NEW YORK, NY 10019

Contact: WILLIAM - JEHLE

Contact address: COLUMBUS CIR 25TH FLOOR

NEW YORK, NY 10019

Contact country: US

Contact telephone: (212) 307-6010 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: MTA NEW YORK CITY TRANSIT Owner/operator address: 10 COLUMBUS CIR 25TH FLOOR

NEW YORK, NY 10019

Owner/operator country:
Owner/operator telephone:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:
Not reported
Not reported

Direction Distance

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

MTA NYCT - 138TH GRAND CONCOURSE STATION (Continued)

1001223845

Handler accessibilty indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown 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: Unknown Furnace exemption: Unknown Used oil fuel burner: No Used oil processor: Nο 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

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 02/17/1998

MTA NYCT - 138TH GRAND CONCOURSE STATION Facility name:

Classification: **Small Quantity Generator**

Hazardous Waste Summary:

B002 Waste code: Waste name: B002

Violation Status: No violations found

DOVER GARAGE CORP. D14 U001842088 UST **HIST UST** SE **75 CANAL STREET WEST** N/A **BRONX, NY 10451**

1/8-1/4 0.132 mi.

695 ft. Site 1 of 3 in cluster D

UST: Relative: Lower UST:

2-601752 Facility Id: Actual: Facility Type: Not reported 12 ft. Region: STATE 02/14/09 **Expiration Date:**

Renewal Date: 11 8000 Total Capacity:

Mailing Company: DOVER GARAGE CORP.

Not reported Mailing Title: Mailing Contact: MARK COHEN

Mailing Address: 75 CANAL STREET WEST

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip Code: 10451

Mailing Phone No: (718) 993-8100 Mailing Email: Not reported Owner Title: Not reported Owner Name: Not reported

Owner Address: 75 CANAL STREET WEST

Direction Distance

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

DOVER GARAGE CORP. (Continued)

U001842088

Owner Address 2: Not reported

Owner State: NYOwner Zip Code: 10451

Owner Phone: (718) 993-8100

Owner Company: DOVER GARAGE CORP.

Emergency Contact: MARK COHEN Emergency Phone: (718) 993-8100

GLENTIES LEASING CORP. Operator:

Operator Phone: (718) 993-8100 Owner City: **BRONX**

Owner Sub Type: Corporate or Commercial

590259.00386 UTM X: UTM Y: 4518360.35516

Site Type Name: Trucking/Transportation/Fleet Operation

Site Type Status: Active Accuracy: Not reported Accuracy Method: Not reported Comments: Not reported

Program Type: **PBS**

Tank Number: 001

Tank Location Name: Underground In Service Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Active Install Date: 01/01/89 Capacity Gallons: 4000 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None

Tank Internal Protection 1: Original Sacrificial Anode

Tank Internal Protection 2: Not reported

Underground/On-ground Pipe Location Name: Pipe Type Name: Galvanized Steel Pipe External Protection 1: Painted/Asphalt Coating

Pipe External Protection 2: Not reported

Double-Walled (Underground) Tank Secondary Containment 1:

Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported

Tank Leak Detection 1: Interstitial - Electronic Monitoring

Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Not reported Pipe Leak Detection 2:

Type Of Overfill Prevention 1: Product Level Gauge (A/G)

Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Catch Basin Tightness Test Method: Unknown Date Tested: Next Test Date: 01/01/99 Date Tank Closed:

Tank Number: 002

Tank Location Name: Underground

Direction Distance

Elevation Site Database(s) EPA ID Number

DOVER GARAGE CORP. (Continued)

U001842088

EDR ID Number

Tank Status: In Service Tank Model: Not reported Pipe Model: Not reported Active Active Status: Install Date: 01/01/89 Capacity Gallons: 4000 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None

Tank Internal Protection 1: Original Sacrificial Anode

Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground
Pipe Type Name: Galvanized Steel
Pipe External Protection 1: Original Sacrificial Anode

Pipe External Protection 2: Not reported

Tank Secondary Containment 1: Double-Walled (Underground)

Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported

Tank Leak Detection 1: Interstitial - Electronic Monitoring

Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported

Type Of Overfill Prevention 1: Product Level Gauge (A/G)

Type Of Overfill Prevention 2: Not reported
Dispenser Method: Suction
Spill Prevention: Catch Basin
Tightness Test Method: Testing Not Required

Date Tested: //

Next Test Date: 01/01/04
Date Tank Closed: / /

HIST UST:

PBS Number: 2-601752 SPDES Number: Not reported Emergency Contact: MARK COHEN Emergency Telephone: (718) 993-8100

Operator: GLENTIES LEASING CORP.

Operator Telephone: (718) 993-8100

Owner Name: DOVER GARAGE CORP.
Owner Address: 75 CANAL STREET WEST
Owner City,St,Zip: BRONX, NY 10451
Owner Telephone: (718) 993-8100
Owner Type: Corporate/Commercial

Owner Subtype: Not reported

Mailing Name: DOVER GARAGE CORP.
Mailing Address: 75 CANAL STREET WEST

Mailing Address 2: Not reported
Mailing City,St,Zip: BRONX, NY 10451
Mailing Contact: MARK COHEN
Mailing Telephone: (718) 993-8100
Owner Mark: First Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Facility Addr2: 75 CANAL STREET WEST

SWIS ID: 6001

Direction Distance

Elevation Site Database(s) EPA ID Number

DOVER GARAGE CORP. (Continued)

Old PBS Number: Not reported

Facility Type: TRUCKING/TRANSPORTATION

Inspected Date: Not reported Inspector: Not reported Inspection Result: Not reported Federal ID: Not reported Certification Flag: False 02/19/1999 Certification Date: **Expiration Date:** 02/14/2004 Renew Flag: False Renewal Date: Not reported Total Capacity: 8000 FAMT: True

Facility Screen: No Missing Data
Owner Screen: No Missing Data
Tank Screen: No Missing Data

Dead Letter: False
CBS Number: Not reported
Town or City: NEW YORK CITY

County Code: 60 Town or City: 01 Region: 2

Tank ld: 001

Tank Location: UNDERGROUND
Tank Status: In Service
Install Date: 19890101
Capacity (gals): 4000

Product Stored: UNLEADED GASOLINE Tank Type: Steel/carbon steel

Tank Internal: None

Tank External: Sacrificial Anode
Pipe Location: Underground
Pipe Type: GALVANIZED STEEL

Pipe Internal: None

Pipe External: Painted/Asphalt Coating

Second Containment: Vault (w/access)
Leak Detection: Electronic

Overfill Prot: Catch Basin, Product Level Gauge

Dispenser: Suction Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: No Missing Data Not reported Date Closed: Not reported Test Method: False Deleted: Updated: True Lat/long: Not reported

Tank ld: 002

Tank Location: UNDERGROUND
Tank Status: In Service
Install Date: 19890101
Capacity (gals): 4000

Product Stored: UNLEADED GASOLINE Tank Type: Steel/carbon steel

U001842088

EDR ID Number

Direction Distance

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

DOVER GARAGE CORP. (Continued)

U001842088

1000322281

NYD982738569

RCRA-NonGen

Tank Internal: None

Tank External: Sacrificial Anode Underground Pipe Location: GALVANIZED STEEL Pipe Type:

Pipe Internal: None

Pipe External: Sacrificial Anode Second Containment: Vault (w/access) Leak Detection: Electronic

Overfill Prot: Catch Basin, Product Level Gauge

Dispenser: Suction Date Tested: Not reported Not reported Next Test Date: No Missing Data Missing Data for Tank: Date Closed: Not reported Test Method: Not reported Deleted: False Updated: True Not reported Lat/long:

FINDS

D15 **GLENTIES LEASING CO** 75 CANAL ST W SE 1/8-1/4 **BRONX, NY 10451**

0.132 mi.

695 ft. Site 2 of 3 in cluster D

FINDS: Relative:

Other Pertinent Environmental Activity Identified at Site Lower

Actual: RCRAInfo is a national information system that supports the Resource 12 ft.

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.

RCRA-NonGen:

Date form received by agency: 01/01/2006

Facility name: **GLENTIES LEASING CO**

Facility address: 75 CANAL ST W

BRONX, NY 104516417

EPA ID: NYD982738569 Mailing address: CANAL ST W **BRONX, NY 10451**

Contact:

Contact address: CANAL ST W **BRONX, NY 10451**

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler accessibilty indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown

Direction Distance

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

GLENTIES LEASING CO (Continued)

1000322281

Mixed waste (haz. and radioactive): Unknown 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: Unknown Furnace exemption: Unknown Used oil fuel burner: Nο 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

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 07/08/1999

Facility name: **GLENTIES LEASING CO** Classification: Not a generator, verified

Date form received by agency: 07/13/1989

Facility name: GLENTIES LEASING CO Classification: Small Quantity Generator

163031

Violation Status: No violations found

D16 LTANKS S104619748 SE **HIST LTANKS 75 CANAL ST** N/A

1/8-1/4 0.132 mi.

Lower

Site 3 of 3 in cluster D 695 ft.

BRONX, NY

LTANKS: Relative: Site ID:

Spill Date: 10/13/98 Actual: Facility Addr2: Not reported 12 ft. Facility ID: 9808791 Program Number: 9808791

SWIS: 0301 Region of Spill: Investigator: JXZHAO Referred To: Not reported 10/15/98 Reported to Dept: CID: 16

Spill Cause: Tank Overfill Water Affected: Not reported

Commercial/Industrial Spill Source: Spill Notifier: Responsible Party

Cleanup Ceased: Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 10/15/98

Remediation Phase: 0

Direction
Distance

Elevation Site Database(s) EPA ID Number

(Continued) S104619748

Date Entered In Computer: 10/15/98
Spill Record Last Update: 10/16/98
Spille Namer: Not reported

Spiller Company: ISLAND TRANSPORTATION

Spiller Address: 299 EDISON AVE Spiller City,St,Zip: W.BABYLON, NY 11704-

Spiller County: 001

Spiller Contact: SCOTT ALNWICK
Spiller Phone: (718) 821-6900
Spiller Extention: Not reported

DEC Region: Program Number: 9808791 DER Facility ID: 137501 Site ID: 163031 Operable Unit ID: 1066189 Operable Unit: 01 Material ID: 316277 Material Code: 0009 Material Name: Gasoline Not reported Case No.: Material FA: Petroleum Quantity: 5 Units: Gallons Recovered: 5 Resource Affected: Soil Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported

Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Not reported Last Modified: Test Method: Not reported

DEC Memo: Prior to Sept, 2004 data translation this spill Lead DEC Field was "ZHAO" SPILL

CONTAINED AND CLEANED UP.

Remarks: DRIVER WAS FILLING UP AN INGROUND TANK AND OVERFILL RESULTED. DILUTION WAS

INITIATED AS WELL AS SPEEDY DRY WAS USED.

HIST LTANKS:

Region of Spill: 2 9808791 Spill Number: Investigator: ZHAO Caller Name: Not reported Caller Agency: Not reported Not reported Caller Phone: Not reported Caller Extension: Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 10/13/1998 Spill Time: 13:00 Reported to Department Date: 10/15/98 Reported to Department Time: 09:25

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) S104619748

SWIS: 60

Spiller Contact: SCOTT ALNWICK
Spiller Phone: (718) 821-6900
Spiller Extention: Not reported

Spiller Name: ISLAND TRANSPORTATION

Spiller Address: 299 EDISON AVE

Spiller City, St, Zip: WEST BABYLON, NY 11704-

Facility Contact:

Facility Phone:

Facility Extention:

Spill Cause:

Resource Affectd:

Water Affected:

Not reported

Not reported

On Land

Not reported

Spill Source: Other Commercial/Industrial

Spill Notifier: Responsible Party PBS Number: Not reported

Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: //
Enforcement Date: //
Investigation Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 10/15/98

Date Region Sent Summary to Central Office: / /
Corrective Action Plan Submitted: / /
Date Spill Entered In Computer Data File: 10/15/98
Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 10/16/98 Is Updated: False PBS Number: Not reported Tank Number: Not reported Not reported Tank Size: Not reported Test Method: Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 5 Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: Unkonwn Quantity Recovered: False Material: GASOLINE Class Type: **GASOLINE**

Class Type: GASOLINE
Times Material Entry In File: 21329
CAS Number: Not reported
Last Date: 19940929

DEC Remarks: SPILL CONTAINED AND CLEANED UP.

Spill Cause: DRIVER WAS FILLING UP AN INGROUND TANK AND OVERFILL RESULTED. DILUTION WAS

INITIATED AS WELL AS SPEEDY DRY WAS USED.

EDR ID Number

Direction Distance

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

E17 **UNITED PARCEL SERVICE AST** 1000474247 **ESE 180 CANAL PLACE HIST UST** N/A

1/8-1/4 **BRONX, NY 10454**

0.140 mi.

737 ft. Site 1 of 2 in cluster E

AST: Relative: Lower AST:

STATE Region: Actual: Facility Id: 2-198528 15 ft. Facility Type: Not reported

UTM X: 590323.82956 4518424.77812 UTM Y: **Expiration Date:** 06/17/08 Renewal Date: / / 500 **Total Capacity:**

Accuracy: Not reported Accuracy Method: Not reported

Site Type Name: Trucking/Transportation/Fleet Operation

Site Type Status: Waste Oil Storer

Mailing Company: PLANT ENGINEERING DEPT.

Mailing Title: Not reported

Mailing Contact: UNITED PARCEL SERVICE Mailing Address: 643 WEST 43RD STREET

Mailing Address 2: **5TH FLOOR** Mailing City: **NEW YORK**

Mailing State: NYMailing Zip Code: 10036 Mailing Phone No:

(212) 631-6444 Mailing Email: Not reported Owner Title: Not reported Owner Name: Not reported

Owner Address: 643 W 43RD STREET Not reported

Owner Address 2: Owner State: NY Owner Zip Code: 10036

Owner Phone: (212) 631-6444

Owner Company: UNITED PARCEL SERVICE

Emergency Contact: TOM SAVAGE **Emergency Phone:** (212) 631-6326 Operator: KENNY BLAGROVE Operator Phone: (718) 742-6405 Owner City: **NEW YORK**

Owner Sub Type: Corporate or Commercial

Program Type: **PBS**

Tank Number: 001

Tank Location Name: Aboveground on crib, rack, or cradle

Tank Status: In Service Not reported Tank Model: Pipe Model: Not reported Active Status: Active Install Date: 11/01/95 Capacity Gallons: 250

Waste Oil/Used Oil Material Name:

Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Painted/Asphalt Coating Tank Internal Protection 1:

HIST AST

Direction Distance Elevation

tion Site Database(s) EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000474247

EDR ID Number

Tank Internal Protection 2: Not reported Pipe Location Name: Aboveground

Pipe Type Name: Steel/Carbon Steel/Iron

Pipe External Protection 1: None
Pipe External Protection 2: Not reported
Tank Secondary Containment 1: None
Tank Secondary Containment 2: Not reported
Pipe Secondary Containment: Not reported
Tank Leak Detection 1: None
Tank Leak Detection 2: Not reported

Tank Leak Detection 2: Not reported
Pipe Leak Detection 1: Not reported
Pipe Leak Detection 2: Not reported
Type Of Overfill Prevention 1: None
Type Of Overfill Prevention 2: Not reported
Dispenser Method: None
Spill Prevention: Not reported
None
Not reported

Tightness Test Method: Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: //

Tank Number: 002

Tank Location Name: Aboveground on crib, rack, or cradle

Tank Status: In Service Tank Model: Not reported Pipe Model: Not reported Active Status: Active Install Date: 11/01/95 Capacity Gallons: 250 Material Name: Other Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None

Tank Internal Protection 1: Painted/Asphalt Coating

Tank Internal Protection 2: Not reported Pipe Location Name: Aboveground

Pipe Type Name: Steel/Carbon Steel/Iron

Pipe External Protection 1: None
Pipe External Protection 2: Not reported
Tank Secondary Containment 1: None
Tank Secondary Containment 2: Not reported
Pipe Secondary Containment: Not reported
Tank Leak Detection 1: None

Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported

Type Of Overfill Prevention 1: Product Level Gauge (A/G)

Type Of Overfill Prevention 2: Not reported
Dispenser Method: None
Spill Prevention: Not reported
Tightness Test Method: Testing Not Required

Date Tested: / /
Next Test Date: / /
Date Tank Closed: / /

Direction Distance Elevation

tion Site Database(s) EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000474247

EDR ID Number

HIST UST:

PBS Number: 2-198528
SPDES Number: Not reported
Emergency Contact: MIKE MCINERNEY
Emergency Telephone: (212) 229-0968
Operator: MIKE ROCCI
Operator Telephone: (212) 229-0950

Owner Name:

Owner Address:

Owner City,St,Zip:

Owner Telephone:

Owner Type:

UNITED PARCEL SERVICE

643 W 43RD STREET

NYC, NY 10036

(212) 631-6444

Not reported

Owner Subtype: Not reported
Mailing Name: UNITED PARCEL SERVICE
Mailing Address: 643 WEST 43RD STREET

Mailing Address 2: Not reported Mailing City,St,Zip: NYC, NY 10036

Mailing Contact: PLANT. ENG.DEPT.5TH FLOOR

Mailing Telephone: (212) 631-6444 Owner Mark: First Owner

Facility Status: 4 - Subpart 360-14 only (active)

Facility Addr2: 180 CANAL ST WEST

SWIS ID: 6001 Old PBS Number: Not reported Facility Type: Not reported Inspected Date: Not reported Not reported Inspector: Inspection Result: Not reported Federal ID: Not reported False Certification Flag: Certification Date: 08/24/1987 **Expiration Date:** 08/24/1992 Renew Flag: False Renewal Date: Not reported Total Capacity: 250 FAMT: True

Facility Screen: Minor Data Missing
Owner Screen: Minor Data Missing
Tank Screen: No Missing Data

Dead Letter: True
CBS Number: Not reported
Town or City: NEW YORK CITY

County Code: 60 Town or City: 01 Region: 2

Tank ld: 002

Tank Location: UNDERGROUND
Tank Status: Closed-In Place
Install Date: Not reported

Capacity (gals): 550

Product Stored: LEADED GASOLINE
Tank Type: Steel/carbon steel
Tank Internal: Not reported
Tank External: Not reported
Pipe Location: Not reported

Pipe Type: GALVANIZED STEEL

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000474247

EDR ID Number

Pipe Internal: Not reported Not reported Pipe External: Second Containment: Diking Leak Detection: None Overfill Prot: Not reported Suction Dispenser: Date Tested: Not reported Not reported Next Test Date: Missing Data for Tank: Minor Data Missing Date Closed: 05/01/1990 Test Method: Not reported Deleted: False Updated: True Lat/long: Not reported

Tank ld: 003

Tank Location: UNDERGROUND Tank Status: Closed-In Place Install Date: Not reported

Capacity (gals): 550

Product Stored: LEADED GASOLINE
Tank Type: Steel/carbon steel
Tank Internal: Not reported
Tank External: Not reported
Pipe Location: Not reported

Pipe Type: GALVANIZED STEEL

Pipe Internal: Not reported Pipe External: Not reported Second Containment: Diking Leak Detection: None Overfill Prot: Not reported Dispenser: Suction Date Tested: Not reported Not reported Next Test Date: Missing Data for Tank: Minor Data Missing Date Closed: 05/01/1990

Date Closed: 05/01/1990
Test Method: Not reported
Deleted: False
Updated: True
Lat/long: Not reported

Tank ld: 004

Tank Location: UNDERGROUND Tank Status: Closed-In Place Install Date: Not reported

Capacity (gals): 550

Product Stored: LEADED GASOLINE
Tank Type: Steel/carbon steel
Tank Internal: Not reported
Tank External: Not reported
Pipe Location: Not reported

Pipe Type: GALVANIZED STEEL

Pipe Internal: Not reported
Pipe External: Not reported
Second Containment: Diking

Direction
Distance
Elevation

evation Site Database(s) EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000474247

EDR ID Number

Leak Detection: None Overfill Prot: Not reported Dispenser: Suction Date Tested: Not reported Next Test Date: Not reported Minor Data Missing Missing Data for Tank: Date Closed: 05/01/1990 Test Method: Not reported Deleted: False Updated: True Lat/long: Not reported

Tank ld: 005

Tank Location: UNDERGROUND Tank Status: Closed-In Place Install Date: Not reported

Capacity (gals): 550

Product Stored: LEADED GASOLINE
Tank Type: Steel/carbon steel
Tank Internal: Not reported
Tank External: Not reported
Pipe Location: Not reported

Pipe Type: GALVANIZED STEEL

Not reported Pipe Internal: Not reported Pipe External: Second Containment: Diking Leak Detection: None Overfill Prot: Not reported Dispenser: Suction Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: Minor Data Missing Date Closed: 05/01/1990 Test Method: Not reported Deleted: False Updated: True

Tank ld: 006

Lat/long:

Tank Location: UNDERGROUND
Tank Status: Closed-In Place
Install Date: Not reported

Not reported

Capacity (gals): 550

Product Stored: LEADED GASOLINE
Tank Type: Steel/carbon steel
Tank Internal: Not reported
Tank External: Not reported
Pipe Location: Not reported

Pipe Type: GALVANIZED STEEL

Pipe Internal:
Pipe External:
Second Containment:
Leak Detection:
Overfill Prot:
Dispenser:
Not reported
None
Not reported
Suction

Direction
Distance

Elevation Site Database(s) EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000474247

EDR ID Number

Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: Minor Data Missing Date Closed: 05/01/1990 Test Method: Not reported Deleted: False Updated: True Lat/long: Not reported

Tank ld: 007

Tank Location: UNDERGROUND
Tank Status: Closed-In Place
Install Date: Not reported

Capacity (gals): 550

Product Stored: LEADED GASOLINE
Tank Type: Steel/carbon steel
Tank Internal: Not reported
Tank External: Not reported
Pipe Location: Not reported

Pipe Type: GALVANIZED STEEL

Pipe Internal: Not reported Pipe External: Not reported Second Containment: Diking Leak Detection: None Overfill Prot: Not reported Dispenser: Suction Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: Minor Data Missing Date Closed: 05/01/1990 Test Method: Not reported Deleted: False Updated: True

Lat/long: Not reported

Tank ld: 008

Tank Location: UNDERGROUND Tank Status: Closed-In Place Install Date: Not reported

Capacity (gals): 550

Product Stored: LEADED GASOLINE
Tank Type: Steel/carbon steel
Tank Internal: Not reported
Tank External: Not reported
Pipe Location: Not reported

Pipe Type: GALVANIZED STEEL

Pipe Internal: Not reported Pipe External: Not reported Second Containment: Diking Leak Detection: None Overfill Prot: Not reported Dispenser: Suction Date Tested: Not reported Not reported Next Test Date: Missing Data for Tank: Minor Data Missing

Direction
Distance

Elevation Site Database(s) EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000474247

EDR ID Number

Date Closed: 05/01/1990
Test Method: Not reported
Deleted: False
Updated: True
Lat/long: Not reported

Tank ld: 009

Tank Location: UNDERGROUND
Tank Status: Closed-In Place
Install Date: Not reported

Capacity (gals): 550

Product Stored: LEADED GASOLINE
Tank Type: Steel/carbon steel
Tank Internal: Not reported
Tank External: Not reported
Pipe Location: Not reported

Pipe Type: GALVANIZED STEEL

Pipe Internal: Not reported Not reported Pipe External: Second Containment: Diking Leak Detection: None Overfill Prot: Not reported Dispenser: Suction Not reported Date Tested: Next Test Date: Not reported Minor Data Missing Missing Data for Tank: Date Closed: 05/01/1990 Test Method: Not reported Deleted: False Updated: True Lat/long: Not reported

Tank Id: 010

Tank Location: UNDERGROUND
Tank Status: Closed-In Place
Install Date: Not reported

Capacity (gals): 550

Product Stored: LEADED GASOLINE
Tank Type: Steel/carbon steel
Tank Internal: Not reported
Tank External: Not reported
Pipe Location: Not reported

Pipe Type: GALVANIZED STEEL

Pipe Internal: Not reported Pipe External: Not reported Second Containment: Diking Leak Detection: None Overfill Prot: Not reported Dispenser: Suction Date Tested: Not reported Not reported Next Test Date: Minor Data Missing Missing Data for Tank: 05/01/1990 Date Closed: Test Method: Not reported Deleted: False

Direction Distance

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

UNITED PARCEL SERVICE (Continued)

1000474247

Updated: True Lat/long: Not reported

HIST AST:

PBS Number: 2-198528 SWIS Code: 6001

MIKE ROCCI Operator: Facility Phone: (212) 229-0950 Facility Addr2: 180 CANAL ST WEST Facility Type: Not reported Emergency: MIKE MCINERNEY Emergency Tel: (212) 229-0968

Old PBSNO: Not reported Date Inspected: Not reported Inspector: Not reported Result of Inspection: Not reported

UNITED PARCEL SERVICE Owner Name: Owner Address: 643 W 43RD STREET Owner City,St,Zip: NYC, NY 10036 Federal ID: Not reported Owner Tel: (212) 631-6444 Owner Type: Not reported

Owner Subtype: Not reported Mailing Contact:

PLANT. ENG.DEPT.5TH FLOOR Mailing Name: UNITED PARCEL SERVICE Mailing Address: 643 WEST 43RD STREET

Mailing Address 2: Not reported Mailing City, St, Zip: NYC, NY 10036 Mailing Telephone: (212) 631-6444 Owner Mark: First Owner

Facility Status: 4 - Subpart 360-14 only (active)

Certification Flag: False Certification Date: 08/24/1987 Expiration: 08/24/1992 Renew Flag: False Renew Date: Not reported Total Capacity: 250 FAMT: True

Facility Screen: Minor Data Missing Owner Screen: Minor Data Missing No Missing Data Tank Screen:

Dead Letter: True

CBS Number: Not reported **NEW YORK CITY** Town or City:

County Code: 60 Town or City Code: 01 Region: 2

Tank ID: 001

ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE Tank Location:

Tank Status: In Service Install Date: 19951101 Capacity (Gal): 250 Product Stored: USED OIL Tank Type: Steel/carbon steel

Tank Internal: Tank External: 01

Direction Distance

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

UNITED PARCEL SERVICE (Continued)

1000474247

NYR000127035

Pipe Location: Aboveground STEEL/IRON Pipe Type: Pipe Internal: None Pipe External: 00 Tank Containment: None Leak Detection: 00 Overfill Protection: 00 Dispenser Method: Suction Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: No Missing Data Date Closed: 05/01/1990 Test Method: Not reported Deleted: False Updated: True SPDES Number: Not reported Not reported Lat/Long:

U S A PORTABLE SERVICE RCRA-NonGen 1007571140

ESE 180 CANAL ST W 1/8-1/4 **BRONX, NY 10459**

0.140 mi.

E18

737 ft. Site 2 of 2 in cluster E

Relative: Date form received by agency: 01/01/2006 Lower

RCRA-NonGen:

Facility name: U S A PORTABLE SERVICE

Actual: Facility address: 180 CANAL ST W 15 ft.

BRONX, NY 10459 NYR000127035 EPA ID:

Mailing address: LONGWOOD AVE #31 **BRONX, NY 10459**

Contact: **DIANA - REYES** LONGWOOD AVE #31 Contact address:

BRONX, NY 10459

Contact country: US

Contact telephone: (917) 709-3093 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

US A PORTABLE SERVICE Owner/operator name:

Owner/operator address: W CANAL ST **BRONX, NY 10459**

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator 08/14/2004 Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: ANGEL J MERCADO Owner/operator address: LONGWOOD AVE #31

BRONX, NY 10459

US Owner/operator country:

Direction Distance

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

U S A PORTABLE SERVICE (Continued)

1007571140

Not reported Owner/operator telephone: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 08/14/2004 Owner/Op end date: Not reported

Handler accessibilty indicator: Transferred to the program or state equivalent.

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: Yes 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:

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 08/17/2004

U S A PORTABLE SERVICE Facility name: Classification: Not a generator, verified

255100

Hazardous Waste Summary:

Waste code: D016 Waste name: 2,4-D

Violation Status: No violations found

19 **GRAND CONCOUR/CARROLL PL. ENE** 118 GRAND CONCOURSE

BRONX, NY

1/8-1/4 0.146 mi. 771 ft.

LTANKS: Relative: Site ID: Lower

Spill Date: 10/22/92 Actual: Facility Addr2: Not reported 19 ft. Facility ID: 9208519 Program Number: 9208519

SWIS: 0301 Region of Spill: Investigator: **MITCHELL** Referred To: Not reported Reported to Dept: 10/23/92

CID: Not reported Spill Cause: Tank Failure Water Affected: Not reported

Spill Source: Commercial/Industrial S100494202

N/A

LTANKS

HIST LTANKS

Direction Distance

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

GRAND CONCOUR/CARROLL PL. (Continued)

S100494202

Spill Notifier: Other Cleanup Ceased: / / Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 03/20/03 Remediation Phase: Date Entered In Computer: 10/27/92 Spill Record Last Update: 03/20/03 Spille Namer: Not reported Spiller Company: Not reported Spiller Address: Not reported ***Update***, ZZ Spiller City, St, Zip:

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 2 9208519 Program Number: DER Facility ID: 208955 Site ID: 255100 Operable Unit ID: 972057 Operable Unit: 01 Material ID: 405611 Material Code: 0001 #2 Fuel Oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: -1

Units: **Pounds** Recovered: No Resource Affected: Soil Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Not reported Modified By: Last Modified: Not reported Test Method: Not reported DEC Memo: Not reported

DURING TANK PULL CONTAMINATED SOIL DISCOVERED-SPILL SETS ON CLAY & ROCK-5K TANK Remarks:

MAY HAVE WEAK SEAM -TANK GONE-STOCKPILED, TESTED & DISPOSE- NEW ADDRESS:118

GRAND CONCOURSE, BRONX, 10456

HIST LTANKS:

Region of Spill: Spill Number: 9208519 Investigator: **MITCHELL** Caller Name: Not reported Caller Agency: Not reported

Direction Distance

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

GRAND CONCOUR/CARROLL PL. (Continued)

S100494202

Caller Phone: Not reported Caller Extension: Not reported Not reported Notifier Name: Not reported Notifier Agency: Notifier Phone: Not reported Notifier Extension: Not reported 10/22/1992 Spill Date: Spill Time: 12:01 Reported to Department Date: 10/23/92 Reported to Department Time: 15:04 SWIS: 60

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported Spiller Name: Not reported Spiller Address: Not reported Spiller City,St,Zip: Not reported Facility Contact: Not reported Facility Phone: Not reported Facility Extention: Not reported Spill Cause: Tank Failure Resource Affectd: On Land Water Affected: Not reported

Spill Source: Other Commercial/Industrial

Spill Notifier: Other PBS Number: Not reported Cleanup Ceased: 11

Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: **Enforcement Date:** 11 Investigation Complete: / / **UST Involvement:** False

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

Spill Closed Dt:

Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: 10/27/92 Date Spill Entered In Computer Data File: Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 04/09/98 Is Updated: False PBS Number: Not reported Not reported Tank Number: Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Petroleum Material Class Type: Quantity Spilled: -1 Unkonwn Quantity Spilled: False Units: Pounds Quantity Recovered: Unkonwn Quantity Recovered: False #2 FUEL OIL Material: Class Type: #2 FUEL OIL

Direction Distance

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

GRAND CONCOUR/CARROLL PL. (Continued)

S100494202

Times Material Entry In File: 24464 CAS Number: Not reported 19941207 Last Date:

DEC Remarks: Not reported

Spill Cause: DURING TANK PULL CONTAMINATED SOIL DISCOVERED-SPILL SETS ON CLAY ROCK-5K TANK

MAY HAVE WEAK SEAM -TANK GONE-STOCKPILED, TESTED DISPOSE- NEW ADDRESS:118 GRAND

CONCOURSE, BRONX, 10456

1009235626 MANIFEST F20 **NYCDEP**

PARK AVE / E 138TH ST **East** N/A

1/8-1/4 **BRONX, NY**

0.155 mi.

821 ft. Site 1 of 2 in cluster F

Relative:

NY MANIFEST:

Document ID: Lower

Actual: 18 ft.

Manifest Status: Not reported Trans1 State ID: NYD077444263 Trans2 State ID: Not reported 03/28/2000 Generator Ship Date: Trans1 Recy Date: 03/28/2000 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/28/2000 Part A Recv Date:

Not reported Part B Recv Date: Not reported NYP003660982 Generator EPA ID: Trans1 EPA ID: NYD077444263 Trans2 EPA ID: Not reported TSDF ID: NY68235AK

D001 - NON-LISTED IGNITABLE WASTES Waste Code:

NYG2262573

Quantity: 00018

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 00

Manifest Tracking Num: Not reported Not reported Import Ind: Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYP003660982 Facility Name: NYCDEP

PARK AVE & E 138TH ST Facility Address:

Facility City: **BRONX** Facility Address 2: Not reported Country: USA Mailing Name: NYCDEP

Mailing Contact: CHRISTOPHER HAAS Mailing Address: PARK AVE & E 138TH ST

Direction Distance

Elevation Site Database(s) EPA ID Number

NYCDEP (Continued) 1009235626

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 718-595-4664

G21 CON ED - EXTERIOR ST STORAGE YARD FINDS 1006810635

NNE 281 EXTERIOR ST MANIFEST NYR000114579

1/8-1/4 BRONX, NY 10462 RCRA-NonGen

0.162 mi.

853 ft. Site 1 of 2 in cluster G

Relative: FINDS:

Lower Other Pertinent Environmental Activity Identified at Site

Actual: 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.

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 2008-04-09 Trans1 Recv Date: 2008-04-09 Not reported Trans2 Recv Date: TSD Site Recv Date: 2008-04-10 Not reported Part A Recv Date: Part B Recv Date: Not reported NYR000114579 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NYD077444263 Waste Code: Not reported Quantity: 130.0

Units: K - Kilograms (2.2 pounds)

Number of Containers: 2.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 08

Manifest Tracking Num: 001446935FLE

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON ED - EXTERIOR ST STORAGE YARD (Continued)

1006810635

EDR ID Number

Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H141

Mgmt Method Type Code: H141 EPA ID: NYRO

EPA ID: NYR000114579

Facility Name: CON ED - EXTERIOR ST STORAGE YARD

Facility Address: 281 EXTERIOR ST

Facility City: BRONX
Facility Address 2: Not reported

Country: USA

Mailing Name: CON ED - EXTERIOR ST STORAGE YARD

Mailing Contact: FRANKLYN MURRAY
Mailing Address: 4 IRVING PL RM 828

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-460-2808

RCRA-NonGen:

Date form received by agency: 01/01/2006

Facility name: CON ED - EXTERIOR ST STORAGE YARD

Facility address: 281 EXTERIOR ST

BRONX, NY 10462

EPA ID: NYR000114579
Mailing address: MATTHEWS AVE

BRONX, NY 10462

Contact: ROSEMARIE - GIORDANO

Contact address: MATTHEWS AVE

BRONX, NY 10462

Contact country: US

Contact telephone: (718) 904-4648
Contact email: Not reported
EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CONSOLIDATED EDISON CO OF NY INC

Owner/operator address: NOT REQUIRED NOT REQUIRED, NY

Owner/operator country: US

Owner/operator telephone: (212) 555-1212 Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: 12/29/1926
Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON CO OF NY INC

Owner/operator address: NOT REQUIRED NOT REQUIRED, NY

Owner/operator country: US

Owner/operator telephone: (212) 555-1212 Legal status: Private Owner/Operator Type: Operator

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CON ED - EXTERIOR ST STORAGE YARD (Continued)

1006810635

Owner/Op start date: 12/29/1926 Owner/Op end date: Not reported

Handler accessibilty indicator: Transferred to the program or state equivalent.

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

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 03/27/2003

Facility name: CON ED - EXTERIOR ST STORAGE YARD

Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D008
Waste name: LEAD

Violation Status: No violations found

G22 CON-EDISON @ SERVICE CENTER

NNE 281 EXTERIOR STREET 1/8-1/4 BRONX, NY 10451

0.162 mi.

853 ft. Site 2 of 2 in cluster G

Relative: SWF/LF:

Lower Flag: INACTIVE Secondary Addr: Not reported

Actual: Region Code: 2

9 ft. Phone Number: 2124604833 Owner Name: Not reported Owner Type: Not reported Owner Address: Not reported Owner Addr2: Not reported Not reported Owner City, St, Zip: Owner Email: Not reported Owner Phone: Not reported

Contact Name: HARRY A. COATES

Contact Address: Not reported
Contact Addr2: Not reported
Contact City, St, Zip: Not reported
Contact Email: Not reported
Contact Phone: Not reported

SWF/LF

S105841876

N/A

Direction Distance

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

CON-EDISON @ SERVICE CENTER (Continued)

C&D processing - registered

Activity Number: 03W70 Active: No East Coordinate: 590086 North Coordinate: 4518544 Accuracy Code: Not reported Regulatory Status: Not reported Authorization #: None Authorization Date: Not reported **Expiration Date:** Not reported Waste Type: Not reported

Activity Desc:

H23 **NYCDOT FINDS** 1000140976 MANIFEST NW 138 ST & MADISON AVE NYD981080351

1/8-1/4 NEW YORK, NY 10007 **RCRA-NonGen**

0.162 mi.

857 ft. Site 1 of 2 in cluster H

FINDS: Relative:

Other Pertinent Environmental Activity Identified at Site Lower

Actual: RCRAInfo is a national information system that supports the Resource 4 ft.

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.

NY MANIFEST:

Document ID: NYA2459322 Manifest Status: Completed copy Trans1 State ID: 18441GR(N Trans2 State ID: Not reported Generator Ship Date: 850620 Trans1 Recv Date: 850620 Not reported Trans2 Recv Date: TSD Site Recv Date: 850624 Part A Recv Date: 850703 Part B Recv Date: 850701

Generator EPA ID: NYD981080351 Trans1 EPA ID: NYD980769947 Trans2 EPA ID: Not reported TSDF ID: NYD049836679

Waste Code: B001 - PCB OIL (CONC) FROM TRANS, CAP, ETC

Quantity: 00055

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Waste Code: Not reported Quantity: 00085

G - Gallons (liquids only)* (8.3 pounds) Units:

Number of Containers:

Container Type: DM - Metal drums, barrels

L Landfill. Handling Method:

S105841876

Direction Distance

Elevation Site Database(s) EPA ID Number

NYCDOT (Continued) 1000140976

Specific Gravity: 100 Year: 85

Manifest Tracking Num: Not reported Import Ind: Not reported **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Not reported Alt Fac RCRA Id: Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported NYD981080351 EPA ID: Facility Name: NYSDOT

Facility Address: 1386 MADISON AVE

Facility City: NEW YORK
Facility Address 2: Not reported
Country: USA
Mailing Name: NYSDOT
Mailing Contact: N/S

Mailing Address: 1386 MADISON AVE

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10029
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-661-5178

NYA2459529 Document ID: Completed copy Manifest Status: Trans1 State ID: (NY)18441 Not reported Trans2 State ID: Generator Ship Date: 850614 Trans1 Recv Date: 850614 Trans2 Recv Date: Not reported 850617 TSD Site Recv Date: Part A Recv Date: 850621 Part B Recv Date: 850708

 Generator EPA ID:
 NYD981080351

 Trans1 EPA ID:
 NYD980769947

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD049836679

Waste Code: B006 - PCB TRANSFORMERS WITH 500 PPM OR > PCB

Quantity: 00055

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 85

Manifest Tracking Num:
Import Ind:
Export Ind:
Discr Quantity Ind:
Not reported
Not reported
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NYCDOT (Continued) 1000140976

Discr Type Ind: Not reported Not reported Discr Residue Ind: Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Not reported Alt Fac Sign Date: Mgmt Method Type Code: Not reported EPA ID: NYD981080351 Facility Name: NYSDOT

Facility Address: 1386 MADISON AVE

Facility City:

Facility Address 2:

Country:

Mailing Name:

Mailing Contact:

NEW YORK

Not reported

USA

NYSDOT

MySDOT

N/S

Mailing Address: 1386 MADISON AVE

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10029
Mailing Zip4: Not reported

Mailing Country: USA

Mailing Phone: 212-661-5178

RCRA-NonGen:

Date form received by agency: 01/01/2006 Facility name: NYCDOT

Facility address: 138 ST & MADISON AVE

NEW YORK, NY 10007

EPA ID: NYD981080351

Mailing address: CENTRE ST ROOM 2436

NEW YORK, NY 10007

Contact: TED - NABAVI

Contact address: CENTRE ST ROOM 2436

NEW YORK, NY 10007

Contact country: US

Contact telephone: (212) 669-8778 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: Not reported
Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: Not reported
Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler accessibilty indicator: Transferred to the program or state equivalent.

Direction Distance

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

NYCDOT (Continued) 1000140976

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown 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: Unknown Furnace exemption: Unknown 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 transporter: Off-site waste receiver: Commercial status unknown

No

No

Historical Generators:

Date form received by agency: 06/07/1985 Facility name: NYCDOT

Classification: Not a generator, verified

Hazardous Waste Summary:

Used oil transfer facility:

Waste code: X002

POLYCHLORINATED BIPHENOLS (PCBs) Waste name:

Violation Status: No violations found

H24 UNITED STATES NAVY DEPT TRANSP FINDS 1000398425 NW 138TH ST & MADISON AVE MANIFEST NYD981485170 NEW YORK, NY 10016 RCRA-NonGen

1/8-1/4 0.162 mi.

857 ft. Site 2 of 2 in cluster H

FINDS: Relative:

Other Pertinent Environmental Activity Identified at Site Lower

Actual: RCRAInfo is a national information system that supports the Resource 4 ft. 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.

NY MANIFEST:

Document ID: NYA4113033 Completed copy Manifest Status: Trans1 State ID: 67237GVNY Trans2 State ID: Not reported Generator Ship Date: 860610 Trans1 Recy Date: 860610 Trans2 Recv Date: Not reported 860611 TSD Site Recv Date: 860627 Part A Recv Date: Part B Recv Date: 860623

Direction Distance

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

UNITED STATES NAVY DEPT TRANSP (Continued)

1000398425

Generator EPA ID: NYD981485170 Trans1 EPA ID: NYD980769947 Trans2 EPA ID: Not reported TSDF ID: NYD043815703

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Quantity: 00055

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

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

Handling Method: L Landfill. Specific Gravity: 100 Year: 86

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Not reported Alt Fac Sign Date: Mgmt Method Type Code: Not reported EPA ID: NYD981485170

Facility Name: UNITED STATES MILITARY-NAVAL STATION

Facility Address: EAST 138TH & MADISON

Facility City: **NEW YORK** Facility Address 2: Not reported Country: USA

Mailing Name: UNITED STATES MILITARY-NAVAL STATION UNITED STATES MILITARY-NAVAL STATION Mailing Contact:

Mailing Address: **BUILDING 63-MOTBY**

Mailing Address 2: Not reported BAYONNE Mailing City: Mailing State: NJ Mailing Zip: 07002 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 201-823-7209

Document ID: NJA0193273

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: U-65765(N Not reported Trans2 State ID: 860828 Generator Ship Date: Trans1 Recv Date: 860828 Trans2 Recv Date: Not reported TSD Site Recv Date: 860829 Part A Recv Date: 860915 861006 Part B Recv Date: Generator EPA ID: NYD981485170 NYD980769947 Trans1 EPA ID:

Trans2 EPA ID: Not reported TSDF ID: NJD000632240

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 03132

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED STATES NAVY DEPT TRANSP (Continued)

1000398425

EDR ID Number

Units: P - Pounds
Number of Containers: 019
Container Type: CY - Cylinders

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 05891
Units: P - Pounds
Number of Containers: 049

Container Type: CY - Cylinders

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 86

Manifest Tracking Num: Not reported Not reported Import Ind: Not reported Export Ind: Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD981485170

Facility Name: UNITED STATES MILITARY-NAVAL STATION

Facility Address: EAST 138TH & MADISON

Facility City: NEW YORK
Facility Address 2: Not reported
Country: USA

Mailing Name: UNITED STATES MILITARY-NAVAL STATION
Mailing Contact: UNITED STATES MILITARY-NAVAL STATION

Mailing Address: BUILDING 63-MOTBY

Mailing Address 2: Not reported
Mailing City: BAYONNE
Mailing State: NJ
Mailing Zip: 07002
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 201-823-7209

RCRA-NonGen:

Date form received by agency: 01/01/2006

Facility name: UNITED STATES NAVY DEPT TRANSP

Facility address: 138TH ST & MADISON AVE

NEW YORK, NY 10016

EPA ID: NYD981485170

Mailing address: FLUSHING AVE
BROOKLYN, NY 11251

Contact: -

Contact address: FLUSHING AVE

BROOKLYN, NY 11251

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Direction Distance

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

UNITED STATES NAVY DEPT TRANSP (Continued)

1000398425

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler accessibilty indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown 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: Unknown Furnace exemption: Unknown 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

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 07/08/1999

Facility name: UNITED STATES NAVY DEPT TRANSP

Classification: Not a generator, verified

Date form received by agency: 06/04/1986

Facility name: UNITED STATES NAVY DEPT TRANSP

Classification: Large Quantity Generator

Violation Status: No violations found

METROPOLITAN ROOFING SUPPS CO 355 MAJOR DEEGAN BLVD

NNE 1/8-1/4 NEW YORK, NY 10451

0.167 mi. 884 ft.

25

UST: Relative: Lower UST:

2-061441 Facility Id: Actual: Facility Type: Not reported 17 ft. Region: STATE

Expiration Date: 01/14/92 Renewal Date: **Total Capacity:**

Mailing Company: METROPOLITAN ROOFING SUPPS CO

Mailing Title: Not reported Mailing Contact: Not reported

Mailing Address: 355 MAJOR DEEGAN BLVD

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip Code: 10451 Mailing Phone No: (212) 665-3700

Mailing Email: Not reported UST

HIST UST

U001831654

N/A

Direction Distance

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

METROPOLITAN ROOFING SUPPS CO (Continued)

U001831654

Owner Title: Not reported Owner Name: Not reported

Owner Address: 355 MAJOR DEEGAN BLVD

Owner Address 2: Not reported Owner State: NY Owner Zip Code: 10451

Owner Phone: (212) 665-3700

Owner Company: METROPOLITAN ROOFING SUPPS CO

Emergency Contact: CARL J GEROSA JR **Emergency Phone:** (914) 834-7494

METROPOLITAN ROOFING SUPPS CO Operator:

Operator Phone: (212) 665-3700 **NEW YORK** Owner City: Owner Sub Type: Not reported UTM X: 590104.88215 UTM Y: 4518573.81116 Site Type Name: Unknown Site Type Status: Unregulated Accuracy: Not reported Accuracy Method: Not reported Comments: Not reported Program Type: **PBS**

Tank Number: 001

Tank Location Name: Underground, vaulted, with access

Closed - In Place Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: / / 10000 Capacity Gallons: Material Name: Other Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None Tank Internal Protection 1: None Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground

Galvanized Steel Pipe Type Name:

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None

Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported

Tightness Test Method: **Testing Not Required**

Date Tested: Next Test Date: 11 Date Tank Closed: 04/01/91

Direction Distance

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

METROPOLITAN ROOFING SUPPS CO (Continued)

Tank Number: 002

Underground, vaulted, with access Tank Location Name:

Closed - In Place Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: / / 10000 Capacity Gallons: Material Name: Other Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None Tank Internal Protection 1: None Tank Internal Protection 2: Not reported

Underground/On-ground Pipe Location Name:

Galvanized Steel Pipe Type Name:

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None

Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None

Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported Tightness Test Method: **Testing Not Required**

Date Tested: / / Next Test Date: / / Date Tank Closed: 04/01/91

003 Tank Number:

Tank Location Name: Underground, vaulted, with access

Tank Status: Closed - In Place Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: / / Capacity Gallons: 10000 Material Name: Other Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None Tank Internal Protection 1: None Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground

Pipe Type Name: Galvanized Steel

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None

U001831654

Direction Distance Elevation

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

METROPOLITAN ROOFING SUPPS CO (Continued)

U001831654

Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported Tightness Test Method: **Testing Not Required**

Date Tested: //
Next Test Date: //
Date Tank Closed: 04/01/91

Tank Number: 004

Tank Location Name: Underground, vaulted, with access

Tank Status: Closed - In Place Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: / / Capacity Gallons: 10000 Material Name: Other Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Tank Internal Protection 1:

None

Tank Internal Protection 2:

Not reported

Pipe Location Name: Underground/On-ground

Pipe Type Name: Galvanized Steel

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported

Pipe Leak Detection 2: Not reported
Type Of Overfill Prevention 1: None
Type Of Overfill Prevention 2: Not reported
Dispenser Method: Suction
Spill Prevention: Not reported

Tightness Test Method: Testing Not Required Date Tested: / /

Date Tested: //
Next Test Date: //
Date Tank Closed: 04/01/91

Tank Number: 101

Underground Tank Location Name: Closed - Removed Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 12/01/62 Capacity Gallons: 550 Material Name: Diesel

Direction Distance Elevation

vation Site Database(s) EPA ID Number

METROPOLITAN ROOFING SUPPS CO (Continued)

Percentage:

100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:
Tank Internal Protection 1:
None
Tank Internal Protection 2:
Pipe Location Name:
Pipe Type Name:
None
None
Not reported
No Piping
Galvanized Steel

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: Vault (w/o access) Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction

Spill Prevention: Not reported Tightness Test Method: Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: 08/01/91

Tank Number: 102

Tank Location Name: Underground Tank Status: Closed - Removed Not reported Tank Model: Pipe Model: Not reported Active Status: Inactive Install Date: 12/01/62 Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Tank Internal Protection 1:

Tank Internal Protection 2:

Pipe Location Name:

Pipe Type Name:

None

None

Not reported

No Piping

Galvanized Steel

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: Vault (w/o access) Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Not reported Pipe Leak Detection 1: Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported

Tightness Test Method: Testing Not Required

Date Tested: / /

U001831654

Direction Distance

Elevation Site Database(s) EPA ID Number

METROPOLITAN ROOFING SUPPS CO (Continued)

U001831654

EDR ID Number

Next Test Date: //
Date Tank Closed: 08/01/91

Tank Number: 103

Underground Tank Location Name: Closed - Removed Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 12/01/62 Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Tank Internal Protection 1:

None

None

None

None

Not reported

No Piping

Pipe Type Name:

None

None

Not reported

No Piping

Galvanized Steel

Pipe External Protection 1: None

Pipe External Protection 2: Not reported Tank Secondary Containment 1: Vault (w/o access) Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported Tightness Test Method: **Testing Not Required**

Date Tested: //
Next Test Date: //
Date Tank Closed: 08/01/91

HIST UST:

PBS Number: 2-061441
SPDES Number: Not reported
Emergency Contact: CARL J GEROSA JR
Emergency Telephone: (914) 834-7494

Operator: METROPOLITAN ROOFING SUPPS CO

Operator Telephone: (212) 665-3700

Owner Name: METROPOLITAN ROOFING SUPPS CO

Owner Address: 355 MAJOR DEEGAN BLVD
Owner City,St,Zip: NEW YORK, NY 10451

Owner Telephone: (212) 665-3700
Owner Type: Not reported
Owner Subtype: Not reported

Mailing Name: METROPOLITAN ROOFING SUPPS CO

Mailing Address: 355 MAJOR DEEGAN BLVD

Mailing Address 2: Not reported

Mailing City, St, Zip: NEW YORK, NY 10451

Mailing Contact: Not reported Mailing Telephone: (212) 665-3700

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

METROPOLITAN ROOFING SUPPS CO (Continued)

U001831654

Owner Mark: First Owner

Facility Status: 2 - Unregulated by PBS (the total capacity is less than 1,101 gallons)

and Subpart 360-14.

Facility Addr2: 355 MAJOR DEEGAN BLVD

SWIS ID: 6001

Old PBS Number: Not reported Not reported Facility Type: Not reported Inspected Date: Not reported Inspector: Inspection Result: Not reported Federal ID: Not reported Certification Flag: False Certification Date: 07/16/1991 **Expiration Date:** 01/14/1992 Renew Flag: False Renewal Date: Not reported

Total Capacity: 0 FAMT: True

Facility Screen: Minor Data Missing
Owner Screen: Minor Data Missing

Tank Screen: 0
Dead Letter: Fa

Dead Letter: False
CBS Number: Not reported
Town or City: NEW YORK CITY

County Code: 60 Town or City: 01 Region: 2

Tank ld: 001

Tank Location: UNDERGROUND, VAULTED, WITH ACCESS

Tank Status: Closed-In Place Install Date: Not reported Capacity (gals): 10000 UNKNOWN Product Stored: Steel/carbon steel Tank Type: Tank Internal: Not reported Tank External: Not reported Pipe Location: Underground

Pipe Type: GALVANIZED STEEL

Not reported Pipe Internal: Pipe External: Not reported Second Containment: Not reported Leak Detection: Not reported Not reported Overfill Prot: Dispenser: Suction Not reported Date Tested: Next Test Date: Not reported Missing Data for Tank: Minor Data Missing Date Closed: 04/01/1991 Test Method: Not reported Deleted: False Updated: True

Tank ld: 002

Lat/long:

Tank Location: UNDERGROUND, VAULTED, WITH ACCESS

Not reported

Direction Distance

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

METROPOLITAN ROOFING SUPPS CO (Continued)

U001831654

Closed-In Place Tank Status: Install Date: Not reported 10000 Capacity (gals): Product Stored: UNKNOWN Tank Type: Steel/carbon steel Tank Internal: Not reported Tank External: Not reported Pipe Location: Underground Pipe Type: **GALVANIZED STEEL**

Pipe Internal: Not reported Pipe External: Not reported Not reported Second Containment: Leak Detection: Not reported Overfill Prot: Not reported Suction Dispenser: Not reported Date Tested: Not reported Next Test Date: Minor Data Missing Missing Data for Tank: Date Closed: 04/01/1991

Not reported Test Method: Deleted: False Updated: True Lat/long: Not reported

Tank Id: 003

Tank Location: UNDERGROUND, VAULTED, WITH ACCESS

Tank Status: Closed-In Place Install Date: Not reported 10000 Capacity (gals): Product Stored: UNKNOWN Tank Type: Steel/carbon steel Tank Internal: Not reported Tank External: Not reported Underground Pipe Location: Pipe Type: **GALVANIZED STEEL**

Pipe Internal: Not reported Pipe External: Not reported Not reported Second Containment: Not reported Leak Detection: Overfill Prot: Not reported Dispenser: Suction Date Tested: Not reported Not reported Next Test Date: Missing Data for Tank: Minor Data Missing

Date Closed: 04/01/1991 Test Method: Not reported Deleted: False Updated: True Lat/long: Not reported

Tank Id: 004

Tank Location: UNDERGROUND, VAULTED, WITH ACCESS

Tank Status: Closed-In Place Install Date: Not reported Capacity (gals): 10000

Direction Distance Elevation

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

METROPOLITAN ROOFING SUPPS CO (Continued)

U001831654

Product Stored: UNKNOWN
Tank Type: Steel/carbon steel
Tank Internal: Not reported
Tank External: Not reported
Pipe Location: Underground
Pipe Type: GALVANIZED STEEL

Pipe Internal: Not reported Pipe External: Not reported Second Containment: Not reported Leak Detection: Not reported Overfill Prot: Not reported Suction Dispenser: Date Tested: Not reported Next Test Date: Not reported Minor Data Missing Missing Data for Tank:

Date Closed: 04/01/1991
Test Method: Not reported
Deleted: False
Updated: True
Lat/long: Not reported

Tank ld: 101

Tank Location: UNDERGROUND Tank Status: UNDERGROUND

Install Date: 19621201 Capacity (gals): 550 Product Stored: DIESEL

Tank Type: Steel/carbon steel
Tank Internal: Not reported
Tank External: Not reported
Pipe Location: Not reported

Pipe Type: GALVANIZED STEEL

Pipe Internal: Not reported Not reported Pipe External: Second Containment: Diking Leak Detection: None Overfill Prot: Not reported Suction Dispenser: Not reported Date Tested: Next Test Date: Not reported Missing Data for Tank: Minor Data Missing Date Closed: 08/01/1991

Test Method: Not reported
Deleted: False
Updated: True
Lat/long: Not reported

Tank ld: 102

Tank Location: UNDERGROUND Tank Status: Closed-Removed Install Date: 19621201

Capacity (gals): 550

Product Stored: UNLEADED GASOLINE
Tank Type: Steel/carbon steel
Tank Internal: Not reported

Direction Distance

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

METROPOLITAN ROOFING SUPPS CO (Continued)

Tank External: Not reported Not reported Pipe Location:

Pipe Type: **GALVANIZED STEEL**

Pipe Internal: Not reported Pipe External: Not reported Second Containment: Diking Leak Detection: None Overfill Prot: Not reported Dispenser: Suction Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: Minor Data Missing

Date Closed: 08/01/1991 Test Method: Not reported Deleted: False Updated: True Lat/long: Not reported

Tank Id: 103

Tank Location: UNDERGROUND Tank Status: Closed-Removed Install Date: 19621201

Capacity (gals): 550

UNLEADED GASOLINE Product Stored: Steel/carbon steel Tank Type: Tank Internal: Not reported Tank External: Not reported Pipe Location: Not reported

GALVANIZED STEEL Pipe Type: Not reported Pipe Internal:

Pipe External: Not reported Second Containment: Diking Leak Detection: None Overfill Prot: Not reported Suction Dispenser: Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: Minor Data Missing

Date Closed: 08/01/1991 Test Method: Not reported Deleted: False Updated: True Lat/long: Not reported

BLUE DINER F26

East 205-209 EAST 138TH STREET

BRONX, NY 10451 1/8-1/4

0.172 mi.

907 ft. Site 2 of 2 in cluster F

UST: Relative: Lower UST:

Facility Id: 2-607817 Actual: Facility Type: Not reported 17 ft. Region: STATE

Expiration Date: 06/06/07 U001831654

EDR ID Number

U004046171

N/A

UST

AST

Direction Distance

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

BLUE DINER (Continued) U004046171

Renewal Date: / / **Total Capacity:** 0

Mailing Company: **BLUE DINER** Mailing Title: Not reported Mailing Contact: NICHOLAS TZIVAS Mailing Address: 217 E. 138TH STREET Mailing Address 2: Not reported

Mailing City: **BRONX** Mailing State: NY Mailing Zip Code: 10451 Mailing Phone No: (718) 585-7820 Mailing Email: Not reported Not reported Owner Title: Owner Name: Not reported

Owner Address: 193 DAHLGREN PL Owner Address 2: Not reported NY Owner State: Owner Zip Code: 11228 Owner Phone: Not reported

NICHOLAS TZIVAS Owner Company: **Emergency Contact:** NICHOLAS TZIVAS Emergency Phone: (718) 585-7820 Operator: NICHOLAS TZIVAS Operator Phone: (718) 585-7820 Owner City: **BROOKLYN** Owner Sub Type: Not reported UTM X: 590296.84198 UTM Y: 4518520.86281

Other Wholesale/Retail Sales Site Type Name:

Site Type Status: Unregulated Accuracy: Not reported Accuracy Method: Not reported Comments: Not reported Program Type: **PBS**

Tank Number: 200

Tank Location Name: Underground Tank Status: Closed - In Place Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: // Capacity Gallons: 1500 Material Name: **Empty** Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None

Tank Internal Protection 1: Painted/Asphalt Coating

Tank Internal Protection 2: Not reported Pipe Location Name: No Piping Pipe Type Name: No Piping Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None

Direction
Distance
Elevation

evation Site Database(s) EPA ID Number

BLUE DINER (Continued) U004046171

Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None

Type Of Overfill Prevention 2: Not reported Dispenser Method: Not reported Spill Prevention: Not reported

Tightness Test Method: Testing Not Required

Date Tested: / /
Next Test Date: / /
Date Tank Closed: 04/01/02

Tank Number: 300

Tank Location Name: Underground Tank Status: Closed - In Place Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: / / Capacity Gallons: 550 Material Name: **Empty** Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None

Tank Internal Protection 1: Painted/Asphalt Coating

Tank Internal Protection 2: Not reported

Pipe Location Name: Aboveground/Underground Combination

Pipe Type Name: Steel/Carbon Steel/Iron

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: Vault (w/o access) Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Vent Whistle Type Of Overfill Prevention 1: Type Of Overfill Prevention 2: Not reported Dispenser Method: Not reported

Spill Prevention: Not reported Tightness Test Method: Testing Not Required

Date Tested: / /
Next Test Date: / /
Date Tank Closed: 04/01/02

Tank Number: 400

Underground Tank Location Name: Closed - In Place Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 11 Capacity Gallons: 550 Material Name: **Empty**

Direction Distance

Elevation Site Database(s) EPA ID Number

BLUE DINER (Continued) U004046171

Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None

Tank Internal Protection 1: Painted/Asphalt Coating

Tank Internal Protection 2: Not reported

Pipe Location Name: Aboveground/Underground Combination

Pipe Type Name: Steel/Carbon Steel/Iron
Pipe External Protection 1: Painted/Asphalt Coating

Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: Vent Whistle Type Of Overfill Prevention 2: Not reported Dispenser Method: Not reported Spill Prevention: Not reported

Tightness Test Method: Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: 04/01/02

AST:

AST:

 Region:
 STATE

 Facility Id:
 2-607817

 Facility Type:
 Not reported

 UTM X:
 590296.84198

 UTM Y:
 4518520.86281

 Expiration Date:
 06/06/07

 Renewal Date:
 / /

Total Capacity: 0
Accuracy: Not reported
Accuracy Method: Not reported

Site Type Name: Other Wholesale/Retail Sales

Site Type Status:

Mailing Company:

Mailing Title:

Mailing Contact:

Mailing Address:

Unregulated

BLUE DINER

Not reported

NICHOLAS TZIVAS

217 E. 138TH STREET

Mailing Address 2: Not reported Mailing City: BRONX Mailing State: NY Mailing Zip Code: 10451

Mailing Phone No: (718) 585-7820

Mailing Email: Not reported

Owner Title: Not reported

Owner Name: Not reported

Owner Address: 193 DAHLGREN PL

Owner Address 2: Not reported
Owner State: NY
Owner Zip Code: 11228
Owner Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BLUE DINER (Continued) U004046171

Owner Company: **NICHOLAS TZIVAS Emergency Contact:** NICHOLAS TZIVAS Emergency Phone: (718) 585-7820 NICHOLAS TZIVAS Operator: Operator Phone: (718) 585-7820 Owner City: **BROOKLYN** Owner Sub Type: Not reported Program Type: **PBS**

Tank Number: 001

Tank Location Name: Aboveground - in contact with soil

Tank Status:
Closed - In Place
Tank Model:
Not reported
Pipe Model:
Not reported
Active Status:
Inactive
Install Date:
Capacity Gallons:
Material Name:
Percentage:
Closed - In Place
Indicate Indicate
Inactive
I

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None

Tank Internal Protection 1: Painted/Asphalt Coating

Tank Internal Protection 2: Not reported Pipe Location Name: No Piping Pipe Type Name: No Piping Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported

Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Not reported Spill Prevention: Not reported Tightness Test Method: **Testing Not Required**

Date Tested: / /
Next Test Date: / /
Date Tank Closed: 04/01/02

27 UNITED PARCEL SERVICE ESE 180 CANAL PL

1/8-1/4 BRONX, NY 10454 0.177 mi. FINDS 1000994430 UST NYD986902997 MANIFEST RCRA-CESQG

Relative: FINDS:

934 ft.

Lower Other Pertinent Environmental Activity Identified at Site

Actual: RCRAInfo is a national information system that supports the Resource

16 ft. Consequence and Receivery Act (RCRA) program through the tracking of

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.

Direction Distance Elevation

vation Site Database(s) EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000994430

EDR ID Number

UST:

UST:

Facility Id: 2-198528
Facility Type: Not reported
Region: STATE
Expiration Date: 06/17/08
Renewal Date: / /
Total Capacity: 500

Mailing Company: PLANT ENGINEERING DEPT.

Mailing Title: Not reported

Mailing Contact: UNITED PARCEL SERVICE
Mailing Address: 643 WEST 43RD STREET

Mailing Address 2:5TH FLOORMailing City:NEW YORKMailing State:NYMailing Zip Code:10036Mailing Phone No:(212) 631-6444Mailing Email:Not reported

Owner Name: Not reported Not reported Not reported Not reported

Owner Address: 643 W 43RD STREET

Owner Address 2: Not reported Owner State: NY Owner Zip Code: 10036

Owner Phone: (212) 631-6444

Owner Company: UNITED PARCEL SERVICE

Emergency Contact: TOM SAVAGE
Emergency Phone: (212) 631-6326
Operator: KENNY BLAGROVE
Operator Phone: (718) 742-6405
Owner City: NEW YORK

Owner Sub Type: Corporate or Commercial

UTM X: 590323.82956 UTM Y: 4518424.77812

Site Type Name: Trucking/Transportation/Fleet Operation

Site Type Status: Waste Oil Storer
Accuracy: Not reported
Accuracy Method: Not reported

Comments: 08/06/92 - All attempts to contact this facility have failed. Mail is being

returned as undeliverable, and no one is reachable by telephone. This site will not receive any future mailing correspondence, including registration renewal applications and tank testing overdue notices, until this problem has been resolved. A site inspection is necessary to determine the true status of this facility. For all intents and purposes, it's UNDELIVERABLE. This site,

however, is still considered active until deemed otherwise.

Program Type: PBS

Tank Number: 002-A Underground Tank Location Name: Closed - In Place Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: Capacity Gallons: 550 Material Name: Gasoline

Direction
Distance
Elevation

on Site Database(s) EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000994430

EDR ID Number

Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:
Tank Internal Protection 1:
None
Tank Internal Protection 2:
Not reported
Pipe Location Name:
No Piping
Pipe Type Name:
Galvanized Steel

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: Vault (w/o access) Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported

Dispenser Method: Suction
Spill Prevention: Not reported
Tightness Test Method: Testing Not Required

Date Tested: //
Next Test Date: //

Date Tank Closed: 05/01/90

Tank Number: 003

Tank Location Name: Underground Tank Status: Closed - In Place Not reported Tank Model: Pipe Model: Not reported Active Status: Inactive Install Date: Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Tank Internal Protection 1:

Tank Internal Protection 2:

Pipe Location Name:

Pipe Type Name:

None

None

Not reported

No Piping

Galvanized Steel

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: Vault (w/o access) Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Not reported Pipe Leak Detection 1: Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported

Tightness Test Method: Testing Not Required

Date Tested: / /

Direction
Distance
Elevation

tion Site Database(s) EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000994430

EDR ID Number

Next Test Date: / /
Date Tank Closed: 05/01/90

Tank Number: 004

Underground Tank Location Name: Closed - In Place Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: / / Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:
Tank Internal Protection 1:
None
Tank Internal Protection 2:
Pipe Location Name:
Pipe Type Name:
None
None
Not reported
No Piping
Galvanized Steel

Pipe External Protection 1: None

Pipe External Protection 2: Not reported Tank Secondary Containment 1: Vault (w/o access) Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Suction Dispenser Method: Spill Prevention: Not reported Tightness Test Method: **Testing Not Required**

Date Tested: //
Next Test Date: //
Date Tank Closed: 05/01/90

Tank Number: 005
Tank Location Name: Und

Underground Closed - In Place Tank Status: Tank Model: Not reported Pipe Model: Not reported Inactive Active Status: Install Date: // Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:
Tank Internal Protection 1:
None
Tank Internal Protection 2:
Pipe Location Name:
Pipe Type Name:
None
None
None
None
None
Stank Internal Protection 1:
None
None
Stank Internal Protection 2:
No Piping
Galvanized Steel

Pipe External Protection 1: None
Pipe External Protection 2: Not reported

Direction Distance Elevation

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

UNITED PARCEL SERVICE (Continued)

1000994430

EDR ID Number

Tank Secondary Containment 1: Vault (w/o access) Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported

Tightness Test Method: **Testing Not Required**

Date Tested: 11 Next Test Date: // Date Tank Closed: 05/01/90

006 Tank Number:

Tank Location Name: Underground Closed - In Place Tank Status: Tank Model: Not reported Pipe Model: Not reported Inactive Active Status: Install Date: / / Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

None

Tank Internal Protection: None Tank Internal Protection 1: None Tank Internal Protection 2: Not reported Pipe Location Name: No Piping Pipe Type Name: Galvanized Steel

Pipe External Protection 1: Pipe External Protection 2: Not reported Tank Secondary Containment 1: Vault (w/o access) Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Not reported Tank Leak Detection 2: Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported

Tightness Test Method: **Testing Not Required**

Date Tested: Next Test Date: 11 Date Tank Closed: 05/01/90

007 Tank Number:

Tank Location Name: Underground Tank Status: Closed - In Place Tank Model: Not reported Pipe Model: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000994430

EDR ID Number

Active Status: Inactive
Install Date: / /
Capacity Gallons: 550
Material Name: Gasoline
Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:
Tank Internal Protection 1:
None
Tank Internal Protection 2:
Pipe Location Name:
Pipe Type Name:
None
None
Not reported
No Piping
Galvanized Steel

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: Vault (w/o access) Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None

Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported

Tightness Test Method: Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: 05/01/90

Tank Number: 008

Tank Location Name: Underground Tank Status: Closed - In Place Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: / / Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:
Tank Internal Protection 1:
None
Tank Internal Protection 2:
Not reported
Pipe Location Name:
No Piping
Pipe Type Name:
Galvanized Steel

Pipe External Protection 1: None

Pipe External Protection 2: Not reported Tank Secondary Containment 1: Vault (w/o access) Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported

Direction
Distance
Elevation

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

UNITED PARCEL SERVICE (Continued)

1000994430

Dispenser Method: Suction
Spill Prevention: Not reported
Tightness Test Method: Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: 05/01/90

Tank Number: 009

Tank Location Name: Underground Closed - In Place Tank Status: Not reported Tank Model: Pipe Model: Not reported Active Status: Inactive Install Date: Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None Tank Internal Protection 1: None

Tank Internal Protection 2: Not reported
Pipe Location Name: No Piping
Pipe Type Name: Galvanized Steel

Pipe External Protection 1: None
Pipe External Protection 2: Not reported
Tank Secondary Containment 1: Vault (w/o access)

Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction

Spill Prevention: Not reported Tightness Test Method: Testing Not Required

Date Tested: / /
Next Test Date: / /
Date Tank Closed: 05/01/90

Tank Number: 010

Tank Location Name: Underground Closed - In Place Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: / / 550 Capacity Gallons: Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Tank Internal Protection 1:

None

Tank Internal Protection 2:

Not reported

Direction Distance

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

UNITED PARCEL SERVICE (Continued)

1000994430

Pipe Location Name: No Piping Galvanized Steel Pipe Type Name: Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: Vault (w/o access) Not reported Tank Secondary Containment 2: Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported Tightness Test Method: **Testing Not Required**

Date Tested: 11 Next Test Date: / / Date Tank Closed: 05/01/90

NY MANIFEST:

Document ID: NJA2567612 Manifest Status: Completed copy NJDEPES58 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 960808 Trans1 Recy Date: 960808 Trans2 Recv Date: Not reported TSD Site Recv Date: 960808 960830 Part A Recv Date: Part B Recv Date: 960828

Generator EPA ID: NYD986902997 Trans1 EPA ID: NJ0000027193 Trans2 EPA ID: Not reported TSDF ID: NJD002200046

D001 - NON-LISTED IGNITABLE WASTES Waste Code:

Quantity: 00055

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 96

Manifest Tracking Num: Not reported Import Ind: Not reported Not reported **Export Ind:** Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD986902997

UNITED PARCEL SERVICE Facility Name:

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

n Site Database(s) EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000994430

EDR ID Number

Facility Address: 180 CANAL STREET

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: UNITED PARCEL SERVICE
Mailing Contact: MIKE MCINERNEY
Mailing Address: 643 W 43RD STREET

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10036
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 718-742-6406

Document ID: 06

Manifest Status: CTF1260136 NYD986902997 Trans1 State ID: Trans2 State ID: Not reported CTD002593887 Generator Ship Date: Trans1 Recv Date: Not reported Trans2 Recv Date: CTD021816889 TSD Site Recy Date: Not reported Part A Recv Date: Not reported Part B Recv Date: Not reported

 Generator EPA ID:
 N

 Trans1 EPA ID:
 N

 Trans2 EPA ID:
 N

 TSDF ID:
 N

 Waste Code:
 N

Quantity: Not reported

Units: 1
Number of Containers: TT
Container Type: 110
Handling Method: G
Specific Gravity: 1
Waste Code: T

Quantity: Not reported Units: Not reported Number of Containers: Not reported Container Type: Not reported Handling Method: Not reported Specific Gravity: Not reported Not reported Year: Not reported Manifest Tracking Num: Not reported Import Ind: Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Not reported Discr Partial Reject Ind: Discr Full Reject Ind: Not reported Not reported Manifest Ref Num: Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD986902997

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000994430

Facility Name: UNITED PARCEL SERVICE

Facility Address: 180 CANAL STREET

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: UNITED PARCEL SERVICE
Mailing Contact: MIKE MCINERNEY
Mailing Address: 643 W 43RD STREET

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10036
Mailing Zip4: Not reported

Mailing Country: USA

Mailing Phone: 718-742-6406

Document ID: 06

000012623WAS Manifest Status: Trans1 State ID: NYD986902997 Trans2 State ID: Not reported Generator Ship Date: IND093219012 Trans1 Recv Date: Not reported Trans2 Recv Date: IND058484114 TSD Site Recv Date: Not reported Part A Recv Date: Not reported Part B Recv Date: Not reported

 Generator EPA ID:
 N

 Trans1 EPA ID:
 N

 Trans2 EPA ID:
 N

 TSDF ID:
 N

 Waste Code:
 N

Quantity: Not reported

Units: 1
Number of Containers: DM
Container Type: 133
Handling Method: P
Specific Gravity: 1
Waste Code: B

Quantity: Not reported Units: Not reported Number of Containers: Not reported Container Type: Not reported Handling Method: Not reported Not reported Specific Gravity: Not reported Year: Not reported Manifest Tracking Num: Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Not reported Discr Residue Ind: Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000994430

EDR ID Number

EPA ID: NYD986902997

Facility Name: UNITED PARCEL SERVICE Facility Address: 180 CANAL STREET

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: UNITED PARCEL SERVICE
Mailing Contact: MIKE MCINERNEY
Mailing Address: 643 W 43RD STREET

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10036 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 718-742-6406

Document ID: 06

Manifest Status: 000073059WAS NYD986902997 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: IND093219012 Trans1 Recy Date: Not reported Trans2 Recv Date: IND058484114 TSD Site Recv Date: Not reported Part A Recv Date: Not reported Part B Recv Date: Not reported

 Generator EPA ID:
 N

 Trans1 EPA ID:
 N

 Trans2 EPA ID:
 N

 TSDF ID:
 N

 Waste Code:
 N

Quantity: Not reported

Units: 1
Number of Containers: DM
Container Type: 128
Handling Method: P
Specific Gravity: 1
Waste Code: B
Quantity: Not reported

Units: Not reported Number of Containers: Not reported Container Type: Not reported Not reported Handling Method: Not reported Specific Gravity: Not reported Year: Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Not reported Discr Partial Reject Ind: Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported

Direction Distance

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

UNITED PARCEL SERVICE (Continued)

1000994430

Mgmt Method Type Code: Not reported NYD986902997 EPA ID:

Facility Name: UNITED PARCEL SERVICE Facility Address: 180 CANAL STREET

Facility City: **BRONX** Facility Address 2: Not reported Country: USA

Mailing Name: UNITED PARCEL SERVICE Mailing Contact: MIKE MCINERNEY Mailing Address: 643 W 43RD STREET

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10036 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 718-742-6406

Document ID: 06

NYG5282055 Manifest Status: Trans1 State ID: NYD986902997 Trans2 State ID: Not reported Generator Ship Date: IND093219012 Trans1 Recv Date: Not reported IND058484114 Trans2 Recv Date: TSD Site Recv Date: Not reported Part A Recv Date: Not reported Part B Recv Date: Not reported

Generator EPA ID: Ν Trans1 EPA ID: Ν Trans2 EPA ID: Ν TSDF ID: Ν Waste Code: Ν

Quantity: Not reported

Units: DM Number of Containers: Container Type: 253 Handling Method: Ρ Specific Gravity: 1 Waste Code: В

Quantity: Not reported Not reported Units: Number of Containers: Not reported Not reported Container Type: Not reported Handling Method: Specific Gravity: Not reported Year: Not reported Manifest Tracking Num: Not reported Import Ind: Not reported **Export Ind:** Not reported Not reported Discr Quantity Ind: Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported

Direction Distance

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

UNITED PARCEL SERVICE (Continued)

1000994430

Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD986902997

Facility Name: UNITED PARCEL SERVICE Facility Address: 180 CANAL STREET

Facility City: **BRONX** Facility Address 2: Not reported Country: USA

Mailing Name: UNITED PARCEL SERVICE Mailing Contact: MIKE MCINERNEY Mailing Address: 643 W 43RD STREET

USA

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10036 Mailing Zip4: Not reported Mailing Country:

Mailing Phone: 718-742-6406

Document ID: 07

Manifest Status: 000092420WAS Trans1 State ID: NYD986902997 Trans2 State ID: Not reported Generator Ship Date: IND093219012 Trans1 Recv Date: Not reported Trans2 Recv Date: IND058484114 TSD Site Recv Date: Not reported Part A Recv Date: Not reported Part B Recv Date: Not reported

Generator EPA ID: Ν Trans1 EPA ID: Ν Trans2 EPA ID: Ν TSDF ID: Ν Waste Code: Ν

Quantity: Not reported

Units: Number of Containers: DM Container Type: 125 Handling Method: Ρ Specific Gravity: 1 Waste Code: В

Quantity: Not reported Units: Not reported Not reported Number of Containers: Not reported Container Type: Handling Method: Not reported Specific Gravity: Not reported Year: Not reported Manifest Tracking Num: Not reported Import Ind: Not reported Not reported **Export Ind:** Discr Quantity Ind: Not reported Not reported Discr Type Ind: Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported

Direction Distance Elevation

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

UNITED PARCEL SERVICE (Continued)

1000994430

Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: Not reported
EPA ID: NYD986902997

Facility Name: UNITED PARCEL SERVICE Facility Address: 180 CANAL STREET

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: UNITED PARCEL SERVICE Mailing Contact: MIKE MCINERNEY

Mailing Contact: MIKE MCINERNEY
Mailing Address: 643 W 43RD STREET
Mailing Address 2: Not reported

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10036
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 718-742-6406

Document ID: 07

000108160WAS Manifest Status: Trans1 State ID: NYD986902997 Trans2 State ID: Not reported Generator Ship Date: IND093219012 Trans1 Recv Date: Not reported Trans2 Recy Date: IND058484114 TSD Site Recv Date: Not reported Part A Recv Date: Not reported Part B Recv Date: Not reported

 Generator EPA ID:
 N

 Trans1 EPA ID:
 N

 Trans2 EPA ID:
 N

 TSDF ID:
 N

 Waste Code:
 N

Quantity: Not reported

Units: 1
Number of Containers: DM
Container Type: 545
Handling Method: P
Specific Gravity: 1
Waste Code: B

Quantity: Not reported Not reported Units: Not reported Number of Containers: Not reported Container Type: Handling Method: Not reported Specific Gravity: Not reported Year: Not reported Manifest Tracking Num: Not reported Not reported Import Ind: Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported

Direction Distance Elevation

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

UNITED PARCEL SERVICE (Continued)

1000994430

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
NYD986902997

Facility Name: UNITED PARCEL SERVICE Facility Address: 180 CANAL STREET

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: UNITED PARCEL SERVICE
Mailing Contact: MIKE MCINERNEY
Mailing Address: 643 W 43RD STREET

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10036
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 718-742-6406

Document ID: 07

Manifest Status: 000114104WAS Trans1 State ID: NYD986902997 Trans2 State ID: Not reported Generator Ship Date: IND093219012 Trans1 Recv Date: Not reported Trans2 Recv Date: IND058484114 TSD Site Recv Date: Not reported Not reported Part A Recv Date: Part B Recv Date: Not reported

 Generator EPA ID:
 N

 Trans1 EPA ID:
 N

 Trans2 EPA ID:
 N

 TSDF ID:
 N

 Waste Code:
 N

Quantity: Not reported

Units: 1
Number of Containers: DM
Container Type: 245
Handling Method: P
Specific Gravity: 1
Waste Code: B

Quantity: Not reported Not reported Units: Number of Containers: Not reported Container Type: Not reported Handling Method: Not reported Specific Gravity: Not reported Not reported Year: Not reported Manifest Tracking Num: Import Ind: Not reported Not reported Export Ind: Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000994430

EDR ID Number

Discr Full Reject Ind:

Manifest Ref Num:

Alt Fac RCRA Id:

Alt Fac Sign Date:

Mgmt Method Type Code:

EPA ID:

Not reported

Facility Name: UNITED PARCEL SERVICE Facility Address: 180 CANAL STREET

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: UNITED PARCEL SERVICE
Mailing Contact: MIKE MCINERNEY
Mailing Address: 643 W 43RD STREET

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY

Mailing State: NY
Mailing Zip: 10036
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 718-742-6406

Document ID: INA1062900

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: Not reported Trans2 State ID: Not reported 961029 Generator Ship Date: Trans1 Recv Date: 961029 Trans2 Recv Date: Not reported TSD Site Recv Date: 961107 Part A Recv Date: Not reported Part B Recv Date: 961202 Generator EPA ID: NYD986902997 Trans1 EPA ID: IND058484114

 Trans1 EPA ID:
 IND058484114

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 IND093219012

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Quantity: 00490 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill.
Specific Gravity: 100
Year: 96

Manifest Tracking Num: Not reported Not reported Import Ind: **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD986902997

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000994430

EDR ID Number

Facility Name: UNITED PARCEL SERVICE

Facility Address: 180 CANAL STREET

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: UNITED PARCEL SERVICE
Mailing Contact: MIKE MCINERNEY
Mailing Address: 643 W 43RD STREET

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10036 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 718-742-6406

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: IND058484114 Trans2 State ID: Not reported Generator Ship Date: 2007-01-09 Trans1 Recv Date: 2007-01-09 Trans2 Recv Date: Not reported TSD Site Recv Date: 2007-01-19 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD986902997 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported IND093219012 TSDF ID: Waste Code: Not reported Quantity: 125.0 Units: P - Pounds

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 07

Manifest Tracking Num: 000092420WAS

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H061

EPA ID: NYD986902997

Facility Name: UNITED PARCEL SERVICE Facility Address: 180 CANAL STREET

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: UNITED PARCEL SERVICE

Direction Distance Elevation

tion Site Database(s) EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000994430

EDR ID Number

Mailing Contact: MIKE MCINERNEY
Mailing Address: 643 W 43RD STREET

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10036 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 718-742-6406

Document ID: Not reported Not reported Manifest Status: IND058484114 Trans1 State ID: Trans2 State ID: Not reported 2007-04-02 Generator Ship Date: 2007-04-02 Trans1 Recv Date: Trans2 Recy Date: Not reported 2007-04-18 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD986902997 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: IND093219012 Waste Code: Not reported Quantity: 545.0

Number of Containers: 1.0

Units:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

P - Pounds

Specific Gravity: 1.0 Year: 07

Manifest Tracking Num: 000108160WAS

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H061

EPA ID: NYD986902997

Facility Name: UNITED PARCEL SERVICE Facility Address: 180 CANAL STREET

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: UNITED PARCEL SERVICE
Mailing Contact: MIKE MCINERNEY
Mailing Address: 643 W 43RD STREET

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10036

Direction Distance

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

UNITED PARCEL SERVICE (Continued)

1000994430

Mailing Zip4: Not reported Mailing Country: **USA** Mailing Phone: 718-742-6406

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: IND058484114 Trans2 State ID: Not reported Generator Ship Date: 2007-06-25 Trans1 Recv Date: 2007-06-25 Trans2 Recv Date: Not reported 2007-07-12 TSD Site Recv Date: Not reported Part A Recv Date: Part B Recv Date: Not reported NYD986902997 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported IND093219012 TSDF ID: Waste Code: Not reported Quantity: 245.0 P - Pounds Units:

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 07

Manifest Tracking Num: 000114104WAS

Import Ind: Ν Export Ind: Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H061

NYD986902997 EPA ID:

UNITED PARCEL SERVICE Facility Name: Facility Address: 180 CANAL STREET

Facility City: **BRONX** Facility Address 2: Not reported

Country: **USA**

Mailing Name: UNITED PARCEL SERVICE Mailing Contact: MIKE MCINERNEY Mailing Address: 643 W 43RD STREET

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10036 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 718-742-6406

Document ID: Not reported Manifest Status: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000994430

EDR ID Number

IND058484114 Trans1 State ID: INR000113605 Trans2 State ID: Generator Ship Date: 2007-08-28 Trans1 Recv Date: 2007-08-28 Trans2 Recv Date: 2007-09-05 2007-09-12 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD986902997 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: IND093219012 Waste Code: Not reported Quantity: 245.0 P - Pounds Units:

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 07

Manifest Tracking Num: 000121889WAS

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Alt Fac Sign Date:
Mgmt Method Type Code:
Not reported
Not reported
Not reported
Not reported

EPA ID: NYD986902997

Facility Name: UNITED PARCEL SERVICE Facility Address: 180 CANAL STREET

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: UNITED PARCEL SERVICE Mailing Contact: MIKE MCINERNEY

Mailing Address: 643 W 43RD STREET
Mailing Address 2: Not reported

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10036 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 718-742-6406

Document ID: NYC4477792 Completed copy Manifest Status: Trans1 State ID: NYJE5256 Trans2 State ID: Not reported Generator Ship Date: 970716 Trans1 Recv Date: 970716 Trans2 Recv Date: Not reported TSD Site Recv Date: 970718

Direction Distance

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

UNITED PARCEL SERVICE (Continued)

1000994430

Part A Recv Date: 970814 970807 Part B Recv Date: Generator EPA ID: NYD986902997 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID: NYD000708198

D001 - NON-LISTED IGNITABLE WASTES Waste Code:

Quantity: 00012

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100 Year: 97

Manifest Tracking Num: Not reported Import Ind: Not reported **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD986902997

Facility Name: UNITED PARCEL SERVICE Facility Address: 180 CANAL STREET

Facility City: **BRONX** Facility Address 2: Not reported Country: USA

Mailing Name: UNITED PARCEL SERVICE Mailing Contact: MIKE MCINERNEY

Mailing Address: 643 W 43RD STREET

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10036 Mailing Zip4: Not reported

Mailing Country: **USA**

Mailing Phone: 718-742-6406

Document ID: NYC4688605 Manifest Status: Completed copy NYJE5256 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 970422 970422 Trans1 Recv Date: Not reported Trans2 Recv Date: TSD Site Recv Date: 970425 Part A Recv Date: 970506 970505 Part B Recv Date: Generator EPA ID: NYD986902997 Trans1 EPA ID: ILD984908202

Trans2 EPA ID: Not reported TSDF ID: NYD000708198

Direction Distance

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

UNITED PARCEL SERVICE (Continued)

1000994430

Waste Code: D006 - CADMIUM 1.0 MG/L TCLP

Quantity: 00017

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100 Year: 97

Manifest Tracking Num: Not reported Import Ind: Not reported Not reported Export Ind: Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD986902997

Facility Name: UNITED PARCEL SERVICE Facility Address: 180 CANAL STREET

Facility City: **BRONX** Facility Address 2: Not reported Country: USA

Mailing Name: UNITED PARCEL SERVICE Mailing Contact: MIKE MCINERNEY Mailing Address: 643 W 43RD STREET

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10036 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 718-742-6406

Document ID: NYC4435367 Manifest Status: Completed copy Trans1 State ID: NYJE5256 Not reported Trans2 State ID: Generator Ship Date: 970130 Trans1 Recv Date: 970130 Trans2 Recv Date: Not reported TSD Site Recv Date: 970205 Part A Recv Date: 970226 Part B Recv Date: 970212

Generator EPA ID: NYD986902997 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID: NYD000708198

Waste Code: D006 - CADMIUM 1.0 MG/L TCLP

Quantity: 00015

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DM - Metal drums, barrels

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

Direction Distance Elevation

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

UNITED PARCEL SERVICE (Continued)

1000994430

Specific Gravity: 100 Year: 97

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported NYD986902997 EPA ID:

Facility Name: UNITED PARCEL SERVICE Facility Address: 180 CANAL STREET

Facility City: BRONX
Facility Address 2: Not reported

Country: USA

Mailing Name: UNITED PARCEL SERVICE Mailing Contact: MIKE MCINERNEY

Mailing Address: 643 W 43RD STREET

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10036
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 718-742-6406

Document ID: INA1139656 Completed copy Manifest Status: Trans1 State ID: Not reported Not reported Trans2 State ID: Generator Ship Date: 970317 Trans1 Recv Date: 970317 Trans2 Recv Date: Not reported TSD Site Recv Date: 970324 Part A Recv Date: 970610 Part B Recv Date: 970407 Generator EPA ID: NYD986902997

 Trans1 EPA ID:
 IND058484114

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 IND093219012

Waste Code: D003 - NON-LISTED REACTIVE WASTES

Quantity: 00550
Units: P - Pounds
Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 97

Manifest Tracking Num:
Import Ind:
Export Ind:
Discr Quantity Ind:
Not reported
Not reported
Not reported
Not reported

Direction Distance

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

UNITED PARCEL SERVICE (Continued)

1000994430

Discr Type Ind: Not reported Not reported Discr Residue Ind: Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Not reported Alt Fac Sign Date: Mgmt Method Type Code: Not reported EPA ID: NYD986902997

Facility Name: UNITED PARCEL SERVICE Facility Address: 180 CANAL STREET

Facility City: **BRONX** Facility Address 2: Not reported Country: USA

UNITED PARCEL SERVICE Mailing Name: Mailing Contact: MIKE MCINERNEY Mailing Address: 643 W 43RD STREET

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10036 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 718-742-6406

Document ID: NYG1829007 Manifest Status: Not reported Trans1 State ID: IND855484114 Trans2 State ID: Not reported Generator Ship Date: 09/24/2001 Trans1 Recv Date: 09/24/2001 Trans2 Recv Date: Not reported TSD Site Recv Date: 10/02/2001 Part A Recv Date: Not reported Not reported Part B Recv Date: NYD986902997 Generator EPA ID: IND093219012 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: Not reported

Waste Code: U162 - METHYL METHACRYLATE(L,T)

Quantity: 00001 P - Pounds Units: Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 01

Manifest Tracking Num: Not reported Import Ind: Not reported **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000994430

EDR ID Number

Alt Fac Sign Date: Not reported

Mgmt Method Type Code: Not reported

EPA ID: NYD986902997

Facility Name: UNITED PARCEL SERVICE Facility Address: 180 CANAL STREET

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: UNITED PARCEL SERVICE
Mailing Contact: MIKE MCINERNEY
Mailing Address: 643 W 43RD STREET

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10036
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 718-742-6406

Document ID: NYG1998819 Manifest Status: Not reported Trans1 State ID: IND058484114 Trans2 State ID: Not reported Generator Ship Date: 05/07/2001 Trans1 Recv Date: 05/07/2001 Not reported Trans2 Recv Date: TSD Site Recy Date: 05/16/2001 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD986902997 Generator EPA ID: Trans1 EPA ID: IND093219012 Trans2 EPA ID: Not reported TSDF ID: Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00305 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 01

Manifest Tracking Num: Not reported Import Ind: Not reported Not reported Export Ind: Discr Quantity Ind: Not reported Not reported Discr Type Ind: Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Not reported Mgmt Method Type Code: EPA ID: NYD986902997

Facility Name: UNITED PARCEL SERVICE Facility Address: 180 CANAL STREET

Facility City: BRONX

Direction Distance

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

UNITED PARCEL SERVICE (Continued)

1000994430

EDR ID Number

Not reported Facility Address 2:

Country: **USA**

Mailing Name: UNITED PARCEL SERVICE Mailing Contact: MIKE MCINERNEY Mailing Address: 643 W 43RD STREET

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10036 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 718-742-6406

Document ID: NYG1998045 Manifest Status: Not reported Trans1 State ID: IND058484114 Trans2 State ID: Not reported 06/11/2001 Generator Ship Date: Trans1 Recv Date: 06/11/2001 Trans2 Recv Date: Not reported TSD Site Recv Date: 06/19/2001 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD986902997 Trans1 EPA ID: IND093219012 Trans2 EPA ID: Not reported

Not reported Waste Code: D001 - NON-LISTED IGNITABLE WASTES

00285 Quantity: P - Pounds Units: Number of Containers: 003

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 01 Year: Manifest Tracking Num:

TSDF ID:

Not reported Not reported Import Ind: **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported NYD986902997 EPA ID:

Facility Name: UNITED PARCEL SERVICE

Facility Address: 180 CANAL STREET

Facility City: **BRONX** Facility Address 2: Not reported Country: **USA**

Mailing Name: UNITED PARCEL SERVICE MIKE MCINERNEY Mailing Contact: Mailing Address: 643 W 43RD STREET

Mailing Address 2: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000994430

EDR ID Number

Mailing City:
Mailing State:
NY
Mailing Zip:
Mailing Zip:
Mailing Zip4:
Mailing Country:
USA
Mailing Phone:
NEW YORK
NY
My
Mode You
Not reported
USA
T18-742-6406

<u>Click this hyperlink</u> while viewing on your computer to access 85 additional NY_MANIFEST: record(s) in the EDR Site Report.

RCRA-CESQG:

Date form received by agency: 01/01/2006

Facility name: UNITED PARCEL SERVICE

Facility address: 180 CANAL PL

BRONX, NY 10454

EPA ID: NYD986902997
Mailing address: GREENWICH ST

NEW YORK, NY 10013

Contact: -

Contact address: GREENWICH ST

NEW YORK, NY 10013

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time:

or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any

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

time: 1 kg or less of acutely hazardous waste; or 100 kg or less of

hazardous waste

Handler accessibilty indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο On-site burner exemption: Unknown Furnace exemption: Unknown 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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

UNITED PARCEL SERVICE (Continued)

1000994430

Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 04/19/1995

Facility name: UNITED PARCEL SERVICE Classification: Not a generator, verified

Date form received by agency: 05/30/1990

Facility name: UNITED PARCEL SERVICE Classification: Small Quantity Generator

Violation Status: No violations found

 I28
 220 E 138 ST
 UST U000401944

 East
 220 EAST 138TH STREET
 HIST UST N/A

1/8-1/4 BRONX, NY 10451

0.182 mi.

16 ft.

959 ft. Site 1 of 2 in cluster I

Relative: UST: Lower UST:

Actual: Facility Id:

Facility Type: FORMER GARAGE

Region: STATE
Expiration Date: 06/14/00
Renewal Date: / /
Total Capacity: 0

Mailing Company: ACTION REMEDIATION

2-318825

Mailing Title: Not reported
Mailing Contact: KEVIN O'CONNOR
Mailing Address: 3010 BURNS AVENUE

Mailing Address 2: Not reported
Mailing City: WANTAGH
Mailing State: NY
Mailing Zip Code: 11793
Mailing Phone No: (516) 781-3000

Mailing Phone No: (516) 781-300
Mailing Email: Not reported
Owner Title: Not reported
Owner Name: Not reported

Owner Address: 575 MADISON AVENUE

Owner Address 2: Not reported Owner State: NY Owner Zip Code: 10022

Owner Phone: (212) 768-1435

Owner Company: CANAL PLACE REALTY LLC

Emergency Contact: STUART POLINSKY
Emergency Phone: (212) 768-1435
Operator: SKATE KEY
Operator Phone: (914) 497-2749
Owner City: NEW YORK

Owner Sub Type: Corporate or Commercial

UTM X: 590378.60567 UTM Y: 4518460.18736

Site Type Name: Other
Site Type Status: Unregulated
Accuracy: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

220 E 138 ST (Continued) U000401944

Accuracy Method: Not reported

Comments: 11-26-07 Action Remediation is pulling tanks and Kevin O'Connor will send

owner-signed app. nl

Program Type: PBS

Tank Number: 001

Underground Tank Location Name: Closed - In Place Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: // 3000 Capacity Gallons: Material Name: #2 Fuel Oil Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Tank Internal Protection 1:

None

Tank Internal Protection 2:

Not reported

Pipe Location Name:

No Piping

Pipe Type Name: Steel/Carbon Steel/Iron

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: Other Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported

Pipe Leak Detection 2: Not reported
Type Of Overfill Prevention 1: Product Level Gauge (A/G)

Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported

Tightness Test Method: Horner EZ Check I or II

 Date Tested:
 02/01/96

 Next Test Date:
 / /

 Date Tank Closed:
 03/01/96

Tank Number: 1

Tank Location Name: Underground Tank Status: Closed - Removed Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: / / 550 Capacity Gallons: Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Tank Internal Protection 1:

None

Tank Internal Protection 2:

Not reported

Pipe Location Name: Underground/On-ground
Pipe Type Name: Steel/Carbon Steel/Iron

Pipe External Protection 1: None

Direction
Distance
Elevation

vation Site Database(s) EPA ID Number

220 E 138 ST (Continued) U000401944

Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: None Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: None Not reported Pipe Leak Detection 2: Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: None

Tightness Test Method: Testing Not Required

None

Date Tested: //
Next Test Date: //
Date Tank Closed: 03/01/96

Tank Number: 2

Spill Prevention:

Tank Location Name: Underground Closed - Removed Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: / / Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Tank Internal Protection 1:

None

Tank Internal Protection 2:

Not reported

Pipe Location Name: Underground/On-ground
Pipe Type Name: Steel/Carbon Steel/Iron

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: None Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: None Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: None

Tightness Test Method: Testing Not Required

None

Date Tested: //
Next Test Date: //
Date Tank Closed: 03/01/96

Tank Number: 3

Spill Prevention:

Tank Location Name: Underground
Tank Status: Closed - Removed
Tank Model: Not reported

EDR ID Number

Direction Distance Elevation

ation Site Database(s) EPA ID Number

220 E 138 ST (Continued)

U000401944

EDR ID Number

Pipe Model: Not reported
Active Status: Inactive
Install Date: //
Capacity Gallons: 550
Material Name: Gasoline
Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Tank Internal Protection 1:

None

None

Tank Internal Protection 2:

Not reported

Pipe Location Name: Underground/On-ground
Pipe Type Name: Steel/Carbon Steel/Iron

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: None Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: None Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: None

Spill Prevention: None

Tightness Test Method: Testing Not Required

Date Tested: / /
Next Test Date: / /
Date Tank Closed: 03/01/96

Tank Number: 4

Tank Location Name: Underground Tank Status: Closed - Removed Not reported Tank Model: Not reported Pipe Model: Active Status: Inactive Install Date: / / Capacity Gallons: 550 Material Name: Gasoline 100.00 Percentage:

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Tank Internal Protection 1:

None

Tank Internal Protection 2:

Not reported

Pipe Location Name: Underground/On-ground Pipe Type Name: Steel/Carbon Steel/Iron

Pipe External Protection 1: None
Pipe External Protection 2: Not reported
Tank Secondary Containment 1: None
Tank Secondary Containment 2: Not reported
Pipe Secondary Containment: None
Tank Leak Detection 1: None
Tank Leak Detection 2: Not reported

Pipe Leak Detection 1: None
Pipe Leak Detection 2: Not reported
Type Of Overfill Prevention 1: None

Direction Distance

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

220 E 138 ST (Continued)

U000401944

EDR ID Number

Type Of Overfill Prevention 2: Not reported Dispenser Method: None Spill Prevention: None

Tightness Test Method: **Testing Not Required**

Date Tested: / / Next Test Date: // 03/01/96 Date Tank Closed:

HIST UST:

PBS Number: 2-318825 SPDES Number: Not reported MALCOLM K SUSS **Emergency Contact:** Emergency Telephone: (914) 356-1130

Operator: GOTHAM PLASTICS CO INC

Operator Telephone: (212) 585-1650

Owner Name: **GOTHAM PLASTICS CO INC**

Owner Address: 220 E 138 ST Owner City, St, Zip: **BRONX, NY 10451** Owner Telephone: (212) 585-1650 Owner Type: Corporate/Commercial

Not reported Owner Subtype:

GOTHAM PLASTICS CO INC Mailing Name:

Mailing Address: 220 E 138 ST Mailing Address 2: Not reported Mailing City, St, Zip: **BRONX, NY 10451** Mailing Contact: Not reported Mailing Telephone: (212) 585-1650 Owner Mark: First Owner

Facility Status: 2 - Unregulated by PBS (the total capacity is less than 1,101 gallons)

and Subpart 360-14.

Facility Addr2: 220 E 138 ST

SWIS ID: 6001 Old PBS Number: Not reported

MANUFACTURING Facility Type:

Not reported Inspected Date: Inspector: Not reported

Not reported Inspection Result: Federal ID: Not reported Certification Flag: False Certification Date: 11/23/1992 07/20/1997 **Expiration Date:** Renew Flag: False Renewal Date: Not reported

Total Capacity: 0 FAMT: True

No Missing Data Facility Screen: Owner Screen: No Missing Data

0 Tank Screen: False Dead Letter: CBS Number: Not reported Town or City: **NEW YORK CITY**

County Code: 60 Town or City: 01 Region: 2

Tank Id:

UNDERGROUND Tank Location:

Direction Distance

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

220 E 138 ST (Continued) U000401944

Tank Status: Closed-In Place Not reported Install Date:

3000 Capacity (gals):

Product Stored: NOS 1,2, OR 4 FUEL OIL Tank Type: Steel/carbon steel Tank Internal: Not reported Tank External: Not reported Not reported Pipe Location: Pipe Type: STEEL/IRON Pipe Internal: Not reported Pipe External: Not reported Second Containment: None

Leak Detection: Other

Overfill Prot: **Product Level Gauge**

Dispenser: Suction 02/01/1996 Date Tested: Not reported Next Test Date: Minor Data Missing Missing Data for Tank: Date Closed: 03/01/1996 Horner EZ Check Test Method:

Deleted: False Updated: True Lat/long: Not reported

U004078456 J29 287 WALTON AVE. ΝE **287 WALTON AVENUE** N/A

1/8-1/4 0.198 mi.

1045 ft. Site 1 of 7 in cluster J

BRONX, NY 10451

UST: Relative: Higher UST:

Facility Id: Actual: Facility Type: 30 ft.

FACTORY INDUSTRAIL BUILDING Region: STATE **Expiration Date:** 04/06/11

Renewal Date: / / **Total Capacity:** 3000

STANLEY RUTH CO. INC. Mailing Company:

2-605583

Mailing Title: Not reported Mailing Contact: KEN RUTH

Mailing Address: 287 WALTON AVENUE

Mailing Address 2: Not reported Mailing City: BRONX Mailing State: NY Mailing Zip Code: 10451

Mailing Phone No: (718) 993-4000 Mailing Email: Not reported Owner Title: PLANT MANAGER Owner Name: KEN RUTH

287 WALTON AVENUE Owner Address:

Owner Address 2: Not reported Owner State: NY Owner Zip Code: 10451

Owner Phone: (718) 993-4000

287 WALTON AVE ASSOCIATES Owner Company:

Emergency Contact: KEN RUTH

Direction Distance Elevation

vation Site Database(s) EPA ID Number

287 WALTON AVE. (Continued)

U004078456

EDR ID Number

 Emergency Phone:
 (718) 993-4000

 Operator:
 KEN RUTH

 Operator Phone:
 (718) 993-4000

 Owner City:
 BRONX

Owner Sub Type: Corporate or Commercial

UTM X: 590282.01893 UTM Y: 4518747.44968

Site Type Name:
Site Type Status:
Active
Accuracy:
Not reported
Accuracy Method:
Not reported
Comments:
Not reported

Program Type: PBS

Tank Number: 001

Tank Location Name: Underground, vaulted, with access

Tank Status: In Service Tank Model: Not reported Pipe Model: Not reported Active Status: Active Install Date: / / 3000 Capacity Gallons: Material Name: #2 Fuel Oil Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Tank Internal Protection 1:

Tank Internal Protection 2:

Pipe Location Name:

None

Jacketed

Not reported

Aboveground

Pipe Type Name: Steel/Carbon Steel/Iron

Pipe External Protection 1: None Pipe External Protection 2: Not reported Vault (w/o access) Tank Secondary Containment 1: Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Not reported Pipe Leak Detection 2: Vent Whistle Type Of Overfill Prevention 1: Type Of Overfill Prevention 2: Not reported

Tightness Test Method: Testing Not Required

Not reported

Not reported

Date Tested: / /
Next Test Date: / /
Date Tank Closed: / /

Dispenser Method:

Spill Prevention:

Direction Distance

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

J30 287 WALTON AVE. HIST UST U003790765 N/A

NE **287 WALTON AVENUE** 1/8-1/4 **BRONX, NY 10451**

0.198 mi.

1045 ft. Site 2 of 7 in cluster J

Relative:

HIST UST:

Higher Actual:

30 ft.

2-605583 PBS Number: SPDES Number: Not reported **Emergency Contact:** KEN RUTH Emergency Telephone: (718) 993-4000 Operator: KEN RUTH

Operator Telephone: (718) 993-4000

Owner Name: 287 WALTON AVE ASSOCIATES Owner Address: 287 WALTON AVENUE

Owner City, St, Zip: **BRONX, NY 10451** Owner Telephone: (718) 993-4000 Owner Type: Corporate/Commercial

Not reported Owner Subtype:

Mailing Name: STANLEY RUTH CO. INC. Mailing Address: 287 WALTON AVENUE

Mailing Address 2: Not reported Mailing City, St, Zip: **BRONX, NY 10451** Mailing Contact: KEN RUTH Mailing Telephone: (718) 993-4000 Owner Mark: First Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Facility Addr2: Not reported

SWIS ID: 6001

Old PBS Number: Not reported Not reported Facility Type: Inspected Date: Not reported Inspector: Not reported Inspection Result: Not reported Not reported Federal ID: Certification Flag: False 04/09/2001 Certification Date: **Expiration Date:** 04/06/2006 Renew Flag: False Renewal Date: Not reported Total Capacity: 3000 FAMT: True

Facility Screen: Minor Data Missing Owner Screen: No Missing Data No Missing Data Tank Screen:

Dead Letter: False CBS Number: Not reported **NEW YORK CITY** Town or City:

County Code: 60 01 Town or City: Region: 2

001 Tank Id:

Tank Location: UNDERGROUND, VAULTED, WITH ACCESS

In Service Tank Status: Not reported Install Date: Capacity (gals): 3000

EDR ID Number

Direction Distance

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

287 WALTON AVE. (Continued)

U003790765

NOS 1,2, OR 4 FUEL OIL Product Stored: Steel/carbon steel Tank Type:

Tank Internal: None Tank External: Jacketed Pipe Location: Aboveground STEEL/IRON Pipe Type:

Pipe Internal: None Pipe External: None Second Containment: Diking Leak Detection: None Overfill Prot: Vent Whistle Dispenser: Gravity Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: No Missing Data Date Closed: Not reported Test Method: Not reported Deleted: False Updated: True Lat/long: Not reported

IESI NY CORP. (PREVIOUSLY -CRYSTAL WASTE I31

264-66 CANAL PLACE **East** 1/8-1/4 **BRONX, NY 10451**

0.200 mi.

1058 ft. Site 2 of 2 in cluster I

SWRCY: Relative:

2 Region: Lower Facility Address 2: Not reported

Actual: Phone Number: 2126650770 17 ft. Owner Type: Private

Contact Phone:

Owner Name: **IESI NY Corporation**

Owner Address: 1099 Wall Street West Suite 20

Owner Address 2: Not reported Owner City,St,Zip: Lyndhurst, NJ 7071 Owner Email: Not reported 2014433000 Owner Phone: BARBARA GRAPIN Contact Name: Contact Address: Not reported Contact Address 2: Not reported Contact City, St, Zip: Not reported Contact Email: Not reported

Activity Desc: Source separated solid waste recyclables

Not reported

Activity Number: 03M28 Active: Yes 594251 East Coordinate: North Coordinate: 4519615

Accuracy Code: 4.3 - Utilization of Digital Orthophoto Quads

Regulatory Status: Not reported 2-6004-00035 Permit #: Auth. Date: Not reported **Expiration Date:** Not reported Waste Type: Not reported

SWRCY

S105838141

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

K32 NYCHA - LINCOLN HOUSES FINDS 1004761897
West 60 E 135TH ST RCRA-NonGen NYR000091504

1/8-1/4 NEW YORK, NY 10037

0.201 mi.

1062 ft. Site 1 of 2 in cluster K

Relative: FINDS:

Lower Other Pertinent Environmental Activity Identified at Site

Actual: RCRAInfo is a national information system that supports the Resource 8 ft.

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.

RCRA-NonGen:

Date form received by agency: 01/01/2006

Facility name: NYCHA - LINCOLN HOUSES

Facility address: 60 E 135TH ST

NEW YORK, NY 10037

EPA ID: NYR000091504 Mailing address: MADISON AVE

NEW YORK, NY 10037

Contact: ANTHONY - SOLOMITA

Contact address: MADISON AVE

NEW YORK, NY 10037

Contact country: US

Contact telephone: (718) 707-5731 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NEW YORK CITY HOUSING AUTH

Owner/operator address: 23-02 49TH AVE

LONG ISLAND CITY, NY 11101

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

(718) 707-5731

Private

Owner

Owner

Owner

Owner

Not reported

Handler accessibilty indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No Unknown On-site burner exemption: Furnace exemption: Unknown Used oil fuel burner: No Used oil processor: No

EDR ID Number

Direction Distance

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

NYCHA - LINCOLN HOUSES (Continued)

1004761897

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

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 11/16/2000

Facility name: NYCHA - LINCOLN HOUSES Classification: **Small Quantity Generator**

Hazardous Waste Summary:

Waste code: D000 Waste name: Not Defined

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D008 Waste name: **LEAD**

Violation Status: No violations found

J33 BEN-GOMO REALTY, INC. **AST** A100129096 N/A

ΝE **301 WALTON AVENUE BRONX, NY 10454** 1/8-1/4

0.208 mi.

31 ft.

1096 ft. Site 3 of 7 in cluster J

AST: Relative: Higher AST:

Region: Actual: Facility Id:

> Facility Type: Not reported UTM X: 590289.36675 UTM Y: 4518761.94561 **Expiration Date:** 11/24/08 Renewal Date: / / 3500 **Total Capacity:**

Accuracy: Not reported Accuracy Method: Not reported

Site Type Name: Manufacturing (Other than Chemical)/Processing

STATE

2-603762

Site Type Status:

Mailing Company: BEN GOMO REALTY, INC.

Mailing Title: Not reported Mailing Contact: Not reported

Mailing Address: 301 WALTON AVENUE

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY

Direction Distance

Elevation Site Database(s) EPA ID Number

BEN-GOMO REALTY, INC. (Continued)

A100129096

EDR ID Number

Mailing Zip Code: 10451

Mailing Phone No: (718) 585-1590
Mailing Email: Not reported
Owner Title: Not reported
Owner Name: Not reported

Owner Address: 301 WALTON AVENUE

Owner Address 2: Not reported Owner State: NY Owner Zip Code: 10454 Owner Phone: (718) 585-1590 Owner Company: BENNY GOMOLINSKI BENNY GOMOLINSKI **Emergency Contact:** Emergency Phone: (718) 585-1590 Operator: **BENNY GOMOLINSKI** Operator Phone: (718) 585-1590

Owner City: BRONX

Owner Sub Type: Corporate or Commercial

Program Type: PBS

Tank Number: 001

Tank Location Name: Aboveground on crib, rack, or cradle

Tank Status: In Service Tank Model: Not reported Pipe Model: Not reported Active Active Status: Install Date: / / Capacity Gallons: 3500 Material Name: #2 Fuel Oil Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Tank Internal Protection 1:

None

Tank Internal Protection 2:

Not reported

Pipe Location Name: Aboveground/Underground Combination

Pipe Type Name: Steel/Carbon Steel/Iron

Pipe External Protection 1: None
Pipe External Protection 2: Not reported
Tank Secondary Containment 1: Vault (w/o access)
Tank Secondary Containment 2: Not reported
Pipe Secondary Containment: Not reported
Tank Leak Detection 1: None
Tank Leak Detection 2: Not reported

Pipe Leak Detection 1: Exempt Suction Piping

Pipe Leak Detection 2: Not reported

Type Of Overfill Prevention 1: Product Level Gauge (A/G)

Type Of Overfill Prevention 2: Vent Whistle Dispenser Method: Suction Spill Prevention: Not reported

Tightness Test Method: Horner EZ Check I or II

Date Tested: 11/01/98
Next Test Date: / /
Date Tank Closed: / /

Direction Distance

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

L34 138TH AVE. / RYDER AVE. / **LTANKS** S102671153 **ESE** 138TH ST./ RYDER AVE. **HIST LTANKS** N/A

1/8-1/4 **NEW YORK, NY**

0.211 mi.

1116 ft. Site 1 of 5 in cluster L

LTANKS:

Relative: Lower

163341 Site ID: Spill Date: 03/07/87

Actual: 19 ft.

Facility Addr2: Not reported Facility ID: 8607426 Program Number: 8607426 0301 SWIS: Region of Spill:

Investigator: **UNASSIGNED** Referred To: Not reported 03/07/87 Reported to Dept: CID: Not reported Spill Cause: Tank Overfill Water Affected: Not reported Spill Source: Tank Truck Spill Notifier: Responsible Party

Cleanup Ceased: 03/07/87 Cleanup Meets Standard: True Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Involvement: False Not reported Spill Class: Spill Closed Dt: 03/07/87 Remediation Phase: Date Entered In Computer: 04/03/87 Spill Record Last Update: 11/01/02 Spille Namer: Not reported Spiller Company: LITC

Spiller Address: Not reported

Spiller City, St, Zip: ZZ 001 Spiller County:

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 2 8607426 Program Number: DER Facility ID: 274309 Site ID: 163341 Operable Unit ID: 905180 Operable Unit: 01 Material ID: 472931 Material Code: 0009 Material Name: Gasoline Case No.: Not reported Material FA: Petroleum Quantity:

Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported **EDR ID Number**

Direction Distance

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

138TH AVE. / RYDER AVE. / (Continued)

S102671153

EDR ID Number

Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported

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

MPC WILL VACUUM SPILL AT 11:00. Remarks:

HIST LTANKS:

Region of Spill: 2 Spill Number: 8607426 Investigator: Not reported Not reported Caller Name: Not reported Caller Agency: Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Not reported Notifier Agency: Notifier Phone: Not reported Not reported Notifier Extension: Spill Date: 03/07/1987 Spill Time: 08:00 Reported to Department Date: 03/07/87 Reported to Department Time: 09:27 SWIS:

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

Spiller Name: LITC

Spiller Address: Not reported Spiller City, St, Zip: Not reported Facility Contact: Not reported Facility Phone: Not reported Facility Extention: Not reported Spill Cause: Tank Overfill Resource Affectd: On Land Water Affected: Not reported Spill Source: Tank Truck Spill Notifier: Responsible Party PBS Number: Not reported Cleanup Ceased: 03/07/87 Cleanup Meets Standard: True Last Inspection: 11

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: **Enforcement Date:** / / Investigation Complete: // **UST Involvement:** False Spill Class: Not reported Spill Closed Dt: 03/07/87 Date Region Sent Summary to Central Office: / /

Corrective Action Plan Submitted:

Date Spill Entered In Computer Data File: 04/03/87 Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update:

Direction Distance

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

138TH AVE. / RYDER AVE. / (Continued)

S102671153

Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Not reported Gross Leak Rate: Petroleum Material Class Type: Quantity Spilled: Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: 0 Unkonwn Quantity Recovered: False Material: **GASOLINE GASOLINE** Class Type: Times Material Entry In File: 21329 CAS Number: Not reported

DEC Remarks: Not reported

Last Date:

BRONX, NY 10451

MPC WILL VACUUM SPILL AT 11:00. Spill Cause:

19940929

U003790763 J35 **310 WALTON AVENUE** UST ΝE **310 WALTON AVENUE HIST UST** N/A

1/8-1/4 0.212 mi.

1117 ft. Site 4 of 7 in cluster J

UST: Relative: Higher UST:

Facility Id:

2-605572 Actual: Facility Type: **INDUSTRIAL** 31 ft. Region: STATE **Expiration Date:** 04/05/11 Renewal Date: 11 Total Capacity: 5000

> WESTROCK DEVELOPMENT Mailing Company:

Mailing Title: Not reported JASON FRIEDLAND Mailing Contact: Mailing Address: 656 CENTRAL PARK AVE

Mailing Address 2: Not reported Mailing City: YANKERS Mailing State: NY Mailing Zip Code: 10704 Mailing Phone No: (914) 751-4000

Mailing Email: JFRIEDLAND@WESTROCKDEVELOPMENT.COM

Owner Title: PROPERTY MANAGER / OWNERS

Owner Name: JASON FRIEDLAND Owner Address: 656 CENTRAL PARK AVE

Owner Address 2: Not reported Owner State: NY Owner Zip Code: 10704

Owner Phone: (914) 751-4000 DOLED ASSOCIATES % WESTROCK DEVELOPMENT Owner Company:

Emergency Contact: ROBERT FRIEDLAND **Emergency Phone:** (914) 968-8500 Operator: JASON FRIEDLAND Operator Phone: (914) 751-4000

Direction Distance

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

310 WALTON AVENUE (Continued)

U003790763

EDR ID Number

Owner City: **YANKERS**

Owner Sub Type: Corporate or Commercial

590293.60345 UTM X: UTM Y: 4518770.30384

Site Type Name: Other Site Type Status: Active Accuracy: Not reported Accuracy Method: Not reported Comments: Not reported Program Type: **PBS**

Tank Number: 01

Tank Location Name: Underground Tank Status: In Service Tank Model: Not reported Pipe Model: Not reported Active Status: Active Install Date: // Capacity Gallons: 5000

Waste Oil/Used Oil (Heating) Material Name:

Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None Tank Internal Protection 1: None Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground

Pipe Type Name: No Piping Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Not reported Pipe Leak Detection 2: Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported

Dispenser Method: None Spill Prevention: Not reported Tightness Test Method: Unknown Date Tested: / / 12/27/87 Next Test Date: Date Tank Closed: / /

HIST UST:

PBS Number: 2-605572 SPDES Number: Not reported

ROBERT FRIEDLAND **Emergency Contact:** Emergency Telephone: (914) 968-8500 Operator: KENNETH FRIEDLAND

Operator Telephone: (212) 586-8800

DOLED ASSOCIATES % THE GARTH ORGANIZATION Owner Name:

Owner Address: 250 WEST 49TH STREET Owner City,St,Zip: NEW YORK, NY 10019 Owner Telephone: (212) 586-8800 Owner Type: Corporate/Commercial

Direction Distance

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

310 WALTON AVENUE (Continued)

U003790763

Not reported Owner Subtype:

THE GARTH ORGANIZATION Mailing Name: Mailing Address: 250 WEST 49TH STREET

Mailing Address 2: SUITE 305

Mailing City, St, Zip: NEW YORK, NY 10019 Mailing Contact: KENNETH S. FRIEDLAND

Mailing Telephone: (212) 586-8800 Owner Mark: First Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Facility Addr2: Not reported SWIS ID: 6001 Old PBS Number: Not reported Facility Type: **OTHER** Inspected Date: Not reported Not reported Inspector: Inspection Result: Not reported Federal ID: Not reported Certification Flag: False Certification Date: 04/09/2001 **Expiration Date:** 04/05/2006 Renew Flag: False Renewal Date: Not reported **Total Capacity:** 5000

Facility Screen: No Missing Data Owner Screen: No Missing Data Tank Screen: Minor Data Missing

True

False Dead Letter: CBS Number: Not reported Town or City: **NEW YORK CITY**

County Code: 60 Town or City: 01 2 Region:

FAMT:

Tank Id:

UNDERGROUND Tank Location: Tank Status: In Service Install Date: Not reported 5000 Capacity (gals):

USED OIL (FUEL) Product Stored: Tank Type: Steel/carbon steel Tank Internal: Not reported Tank External: Not reported Pipe Location: Underground Pipe Type: Not reported Pipe Internal: Not reported Pipe External: Not reported Not reported Second Containment: Leak Detection: None Overfill Prot: None Dispenser: Not reported Date Tested: Not reported Next Test Date: 12/27/1987 Missing Data for Tank: Minor Data Missing Date Closed: Not reported

Direction Distance

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

310 WALTON AVENUE (Continued) U003790763

Not reported Test Method: Deleted: False Updated: True Not reported Lat/long:

J36 **B & M LINEN CORP FINDS** 1004755458 **310 WALTON AVE** NY0000002733 ΝE **MANIFEST**

1/8-1/4 **BRONX, NY 10451 RCRA-NonGen**

0.212 mi.

1117 ft. Site 5 of 7 in cluster J

FINDS: Relative:

Higher Other Pertinent Environmental Activity Identified at Site

Actual: RCRAInfo is a national information system that supports the Resource 31 ft.

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.

NY MANIFEST:

NYC6557793 Document ID: Manifest Status: Not reported Trans1 State ID: SCR000075150 Trans2 State ID: NJD071629976 Generator Ship Date: 09/19/2001 Trans1 Recv Date: 09/19/2001 Trans2 Recv Date: 09/21/2001 TSD Site Recv Date: 09/25/2001 Part A Recv Date: Not reported Part B Recv Date: Not reported NY0000002733 Generator EPA ID: OHD980587364 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: EH270TNY

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Quantity: 00180 Units: P - Pounds

Number of Containers: 003

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 01

Manifest Tracking Num: Not reported Not reported Import Ind: Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported

Direction Distance

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

B & M LINEN CORP (Continued)

1004755458

EDR ID Number

Discr Residue Ind: Not reported Not reported Discr Partial Reject Ind: Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NY0000002733

Facility Name: AMERICAN TELEPHONE & TELEGRAPH COMM

Facility Address: 310 WATON AVENUE

Facility City: **BRONX** Not reported Facility Address 2: Country: USA

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH COMM

Mailing Contact: J J O'TOOLE

Mailing Address: 227 WEST MONROE SUITE 1004

Mailing Address 2: Not reported Mailing City: CHICAGO Mailing State: IL Mailing Zip: 60606 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 516-424-3030

Document ID: NYB2767356 Manifest Status: Completed copy Trans1 State ID: NJDEPS632 Trans2 State ID: NJDEPS710 Generator Ship Date: 940328 940328 Trans1 Recv Date: Trans2 Recv Date: 940328 TSD Site Recy Date: 940330 Part A Recv Date: Not reported Part B Recv Date: 940407 NY0000002733 Generator EPA ID: NJD991291584 Trans1 EPA ID: Trans2 EPA ID: NJD000692061

NYD049836679 B007 - OTHER MISCELLANEOUS PCB WASTES Waste Code:

Quantity: 00363

Units: K - Kilograms (2.2 pounds)

Number of Containers:

TSDF ID:

Container Type: CF - Fiber or plastic boxes, cartons

Handling Method: L Landfill. 100 Specific Gravity: Year: 94

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Not reported Discr Partial Reject Ind: Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported

Direction Distance

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

B & M LINEN CORP (Continued)

1004755458

Mgmt Method Type Code: Not reported NY0000002733 EPA ID:

Facility Name: AMERICAN TELEPHONE & TELEGRAPH COMM

Facility Address: 310 WATON AVENUE

Facility City: **BRONX** Facility Address 2: Not reported Country: USA

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH COMM

Mailing Contact: J J O'TOOLE

Mailing Address: 227 WEST MONROE SUITE 1004

Mailing Address 2: Not reported Mailing City: CHICAGO Mailing State: IL Mailing Zip: 60606 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 516-424-3030

Document ID: NYB4723605 Manifest Status: Completed copy Trans1 State ID: NJDEPS632 Trans2 State ID: NJDEPS710 Generator Ship Date: 940324 Trans1 Recv Date: 940324 Trans2 Recv Date: 940324 TSD Site Recv Date: 940326 Part A Recy Date: Not reported Part B Recv Date: 940414 NY0000002733 Generator EPA ID: Trans1 EPA ID: NJD991291584

Waste Code: B001 - PCB OIL (CONC) FROM TRANS, CAP, ETC

NJD000692061

KSD981506025

Quantity: 00362

Units: K - Kilograms (2.2 pounds)

Number of Containers: 002

Trans2 EPA ID:

TSDF ID:

DM - Metal drums, barrels Container Type:

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 94

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Not reported Discr Quantity Ind: Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NY0000002733

Facility Name: AMERICAN TELEPHONE & TELEGRAPH COMM

Facility Address: 310 WATON AVENUE

Facility City: **BRONX** Facility Address 2: Not reported

Direction Distance

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

B & M LINEN CORP (Continued)

1004755458

Country: USA

Mailing Name: AMERICAN TELEPHONE & TELEGRAPH COMM

Mailing Contact: J J O'TOOLE

Mailing Address: 227 WEST MONROE SUITE 1004

Mailing Address 2: Not reported Mailing City: CHICAGO Mailing State: IL Mailing Zip: 60606 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 516-424-3030

RCRA-NonGen:

Date form received by agency: 01/01/2006

Facility name: **B & M LINEN CORP** Facility address: 310 WALTON AVE

BRONX, NY 104515428

EPA ID: NY0000002733 Mailing address: WALTON AVE

BRONX, NY 104515428

MIRON - MARKUS Contact: Contact address: WALTON AVE

BRONX, NY 104515428

Contact country: US

Contact telephone: (718) 585-3535 Contact email: Not reported

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler accessibilty indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown 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: Unknown Furnace exemption: Unknown 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

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 02/15/2001

B & M LINEN CORP Facility name:

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 01/11/2000

B & M LINEN CORP Facility name:

Direction Distance

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

B & M LINEN CORP (Continued)

1004755458

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

79679

J37 **310 WALTON AVENUE LTANKS** S102672362 ΝE **310 WALTON AVENUE HIST LTANKS** N/A

1/8-1/4 **BRONX, NY**

0.212 mi.

1117 ft. Site 6 of 7 in cluster J

Relative: Higher

LTANKS: Site ID: Spill Date:

Actual: 31 ft.

02/02/94 Facility Addr2: Not reported Facility ID: 9312938 Program Number: 9312938 SWIS: 0301 Region of Spill:

Investigator: **SMMARTIN** Referred To: Not reported 02/02/94 Reported to Dept: CID: 16 Spill Cause: Tank Overfill

Water Affected: Not reported Spill Source: Tank Truck Spill Notifier: Responsible Party 02/02/94

Cleanup Ceased: Cleanup Meets Standard: True Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Involvement:

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 02/02/94 Remediation Phase:

Date Entered In Computer: 02/03/94 Spill Record Last Update: 03/12/03 Spille Namer: Not reported Spiller Company: **BAERENKLAU** Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: Program Number: 9312938 DER Facility ID: 73950 Site ID: 79679 Operable Unit ID: 991449 Operable Unit: 01 Material ID: 388342 Material Code: 0001 #2 Fuel Oil Material Name: Case No.: Not reported Material FA: Petroleum

Quantity: Gallons Units: Recovered: No

Direction Distance Elevation

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

310 WALTON AVENUE (Continued)

S102672362

Resource Affected: Soil Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Not reported Tank Size: Not reported Test Method: Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported

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

Remarks: CONTAINED ON PAVEMENT - CLEAN UP IS DONE.

HIST LTANKS:

Region of Spill: 2 Spill Number: 9312938 Investigator: **MARTINKAT** Caller Name: Not reported Not reported Caller Agency: Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Not reported Notifier Extension: Spill Date: 02/02/1994 Spill Time: 10:35 Reported to Department Date: 02/02/94 Reported to Department Time: 12:31 SWIS:

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported BAERENKLAU Spiller Name: Spiller Address: Not reported Spiller City, St, Zip: Not reported Facility Contact: Not reported Facility Phone: Not reported Facility Extention: Not reported Spill Cause: Tank Overfill Resource Affectd: On Land Water Affected: Not reported Spill Source: Tank Truck Spill Notifier: Responsible Party PBS Number: Not reported 02/02/94 Cleanup Ceased: Cleanup Meets Standard: True

Last Inspection: //

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: //
Enforcement Date: //
Investigation Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Direction Distance

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

310 WALTON AVENUE (Continued)

S102672362

NYP004145843

Spill Closed Dt: 02/02/94 Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: Date Spill Entered In Computer Data File: 02/03/94 Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Not reported Leak Rate Failed Tank: Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: Unkonwn Quantity Spilled: False Gallons Units: Quantity Recovered: 0 Unkonwn Quantity Recovered: False Material: #2 FUEL OIL Class Type: #2 FUEL OIL Times Material Entry In File: 24464 Not reported CAS Number:

DEC Remarks: Not reported

Last Date:

19941207 Spill Cause: CONTAINED ON PAVEMENT - CLEAN UP IS DONE.

CON EDISON L38 **RCRA-NonGen** 1010327332

ESE 234 RIDER AVE 1/8-1/4 **BRONX, NY 10451**

0.213 mi.

1127 ft. Site 2 of 5 in cluster L

RCRA-NonGen: Relative:

Date form received by agency: 01/10/2007 Lower CON EDISON Facility name: Actual:

Facility address: 234 RIDER AVE 19 ft. **BRONX, NY 10451** EPA ID: NYP004145843

> Mailing address: 4 IRVING PL, RM 828 NEW YORK, NY 10003 Contact: **DANIEL - PONTECORVO**

4 IRVING PL, RM 828 Contact address: NEW YORK, NY 10003

Contact country: US

Contact telephone: (212) 580-8383 Not reported Contact email:

EPA Region: 02

Classification: Non-Generator

Handler: Non-Generators do not presently generate hazardous waste Description:

Handler accessibilty indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: Unknown Transporter of hazardous waste: Unknown

Direction Distance

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

CON EDISON (Continued) 1010327332

Treater, storer or disposer of HW: Unknown Underground injection activity: Unknown On-site burner exemption: Unknown Furnace exemption: Unknown Used oil fuel burner: Unknown Used oil processor: Unknown User oil refiner: Unknown Used oil fuel marketer to burner: Unknown Used oil Specification marketer: Unknown Used oil transfer facility: Unknown Used oil transporter: Unknown

Commercial status unknown Off-site waste receiver:

Historical Generators:

Date form received by agency: 01/09/2007 Facility name: CON EDISON Classification: Unverified

Violation Status: No violations found

HIPPODROME SVCS J39 **MANIFEST** 1009225499 ΝE N/A

310 WALTON AVE 1/8-1/4 **BRONX, NY 10451**

0.214 mi.

1128 ft. Site 7 of 7 in cluster J

Relative: Higher

NY MANIFEST: Document ID:

Manifest Status: Not reported Actual: Trans1 State ID: SCR000075150 31 ft. Trans2 State ID: SCR000074591 Generator Ship Date: 02/08/2001

Trans1 Recv Date: 02/08/2001 Trans2 Recv Date: 02/13/2001 TSD Site Recv Date: 02/18/2001 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD000002733 Generator EPA ID: Trans1 EPA ID: OHD980587364 Trans2 EPA ID: Not reported TSDF ID: EH2705NY

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00390 P - Pounds Units:

Number of Containers: 002

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

NYC6386141

Specific Gravity: 01.00 Year: 01

Manifest Tracking Num: Not reported Import Ind: Not reported Not reported Export Ind: Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported

Direction Distance

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

HIPPODROME SVCS (Continued)

1009225499

AST

U003397259

EDR ID Number

Alt Fac RCRA Id: Not reported Not reported Alt Fac Sign Date: Mgmt Method Type Code: Not reported EPA ID: NYD000002733 Facility Name: HIPPODROME SVCS Facility Address: 310 WALTON AVE

Facility City: **BRONX** Facility Address 2: Not reported Country: USA

Mailing Name: HIPPODROME SVCS

Mailing Contact: N/S

Mailing Address: 310 WALTON AVE Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10451 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 718-402-9092

L40 GRAPA. INC.

236 EAST 138TH STREET **ESE HIST UST** N/A **BRONX, NY 10451 HIST AST**

STATE

1/8-1/4

0.218 mi.

1152 ft. Site 3 of 5 in cluster L

AST: Relative: Lower

AST: Region: Actual:

Facility Id: 2-603571 18 ft. Facility Type: Not reported UTM X: 590429.95379 UTM Y: 4518413.00503 **Expiration Date:** 04/04/11 Renewal Date: / /

Total Capacity: 1000 Accuracy: Not reported Not reported Accuracy Method:

Other Wholesale/Retail Sales Site Type Name:

Site Type Status: Waste Oil Storer Mailing Company: GRAPA INC. Mailing Title: Not reported

Mailing Contact: ANTHONY PERRINO Mailing Address: 236 EAST 138TH STREET

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip Code: 10451 Mailing Phone No: (718) 292-8555 Mailing Email: Not reported Owner Title: PRES.

Owner Name: ANTHONY PERRINO 1611 OVERING STREET Owner Address:

Owner Address 2: Not reported Owner State: NYOwner Zip Code: 10461

Owner Phone: (718) 409-9416

Direction Distance

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

GRAPA, INC. (Continued) U003397259

Owner Company: **ANTHONY PERRINO Emergency Contact:** ANTHONY PERRINO Emergency Phone: (718) 409-9416 Operator: **ANTHONY PERRINO** Operator Phone: (718) 292-8555 Owner City: **BRONX**

Owner Sub Type: Corporate or Commercial

Program Type: **PBS**

Tank Number: WOILI

Tank Location Name: Aboveground - in contact with soil

Tank Status: In Service Tank Model: Not reported Pipe Model: Not reported Active Status: Active 03/01/99 Install Date: Capacity Gallons: 1000

Material Name: Waste Oil/Used Oil

Percentage: 100.00

Steel/Carbon Steel/Iron Tank Type Name:

Tank Internal Protection: None Tank Internal Protection 1: None Tank Internal Protection 2: Not reported

Pipe Location Name: Aboveground/Underground Combination

Pipe Type Name: Galvanized Steel

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: Diking (Aboveground) Tank Secondary Containment 2: Not reported

Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported

Pipe Leak Detection 1: **Exempt Suction Piping**

Pipe Leak Detection 2: Not reported Vent Whistle Type Of Overfill Prevention 1: Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported

Tightness Test Method: **Testing Not Required**

Date Tested: / / Next Test Date: // // Date Tank Closed:

HIST UST:

PBS Number: 2-603571 SPDES Number: Not reported

Emergency Contact: ANTHONY PERRINO Emergency Telephone: (718) 409-9416 ANTHONY PERRINO Operator: Operator Telephone: (718) 292-8555 Owner Name: ANTHONY PERRINO Owner Address: 1611 OVERING STREET Owner City,St,Zip: **BRONX, NY 10461** Owner Telephone: (718) 409-9416 Owner Type: Corporate/Commercial

Owner Subtype: Not reported Mailing Name: GRAPA INC.

Direction Distance

Elevation Site Database(s) EPA ID Number

GRAPA, INC. (Continued)

U003397259

EDR ID Number

Mailing Address: 236 EAST 138TH STREET

Mailing Address 2: Not reported
Mailing City, St, Zip: BRONX, NY 10451
Mailing Contact: Not reported
Mailing Telephone: (718) 292-8555
Owner Mark: Second Owner

Facility Status: 4 - Subpart 360-14 only (active)
Facility Addr2: 236 EAST 138TH STREET

SWIS ID: 6001
Old PBS Number: Not reported

Facility Type: OTHER RETAIL SALES

OTHER Facility Type: Not reported Inspected Date: Inspector: Not reported Inspection Result: Not reported Federal ID: Not reported Certification Flag: False 04/09/2001 Certification Date: **Expiration Date:** 04/04/2006 Renew Flag: False Renewal Date: Not reported

Total Capacity: 1000 FAMT: True

Facility Screen: No Missing Data
Owner Screen: No Missing Data
Tank Screen: Minor Data Missing

Dead Letter: False
CBS Number: Not reported
Town or City: NEW YORK CITY

County Code: 60 Town or City: 01 Region: 2

Tank ld: 001

Tank Location: UNDERGROUND
Tank Status: Closed-Removed
Install Date: Not reported

Capacity (gals): 4000

Product Stored: UNLEADED GASOLINE Tank Type: Steel/carbon steel

Tank Internal: None Tank External: 21

Pipe Location: Underground
Pipe Type: GALVANIZED STEEL

Pipe Internal: None

Pipe External: Sacrificial Anode

Second Containment: None Leak Detection: None Overfill Prot: None Dispenser: Suction Date Tested: Not reported Next Test Date: Not reported No Missing Data Missing Data for Tank: Date Closed: 07/01/1998 Test Method: Not reported Deleted: False Updated: True

Direction Distance

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

GRAPA, INC. (Continued) U003397259

Lat/long: Not reported

Tank Id: 002

UNDERGROUND Tank Location: Tank Status: Closed-Removed Not reported Install Date:

4000 Capacity (gals):

Product Stored: UNLEADED GASOLINE Tank Type: Steel/carbon steel

Tank Internal: None Tank External: 21

Underground Pipe Location:

Pipe Type: **GALVANIZED STEEL**

Pipe Internal: None

Pipe External: Sacrificial Anode

Second Containment: None Leak Detection: None Overfill Prot: None Dispenser: Suction Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: No Missing Data 07/01/1998 Date Closed: Test Method: Not reported Deleted: False Updated: True Lat/long: Not reported

Tank Id: 003

Tank Location: **UNDERGROUND** Tank Status: Closed-Removed Install Date: Not reported

4000 Capacity (gals):

Product Stored: **UNLEADED GASOLINE** Tank Type: Steel/carbon steel

Tank Internal: None Tank External: 21

Underground Pipe Location: **GALVANIZED STEEL** Pipe Type:

Pipe Internal: None

Pipe External: Sacrificial Anode

Second Containment: None Leak Detection: None Overfill Prot: None Dispenser: Suction Date Tested: Not reported Next Test Date: Not reported No Missing Data Missing Data for Tank: Date Closed: 07/01/1998 Test Method: Not reported Deleted: False Updated: True Lat/long: Not reported

Direction Distance

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

GRAPA, INC. (Continued) U003397259

HIST AST:

2-603571 PBS Number: SWIS Code: 6001

Operator: ANTHONY PERRINO Facility Phone: (718) 292-8555

236 EAST 138TH STREET Facility Addr2: Facility Type: OTHER RETAIL SALES

Facility Type: **OTHER**

Emergency: ANTHONY PERRINO Emergency Tel: (718) 409-9416 Old PBSNO: Not reported Date Inspected: Not reported Not reported Inspector: Result of Inspection: Not reported

ANTHONY PERRINO Owner Name: 1611 OVERING STREET Owner Address: Owner City,St,Zip: **BRONX, NY 10461** Federal ID: Not reported Owner Tel: (718) 409-9416 Corporate/Commercial

Owner Type: Owner Subtype: Not reported Mailing Contact: Not reported Mailing Name: GRAPA INC.

Mailing Address: 236 EAST 138TH STREET

Mailing Address 2: Not reported Mailing City, St, Zip: **BRONX, NY 10451** Mailing Telephone: (718) 292-8555 Owner Mark: Second Owner

Facility Status: 4 - Subpart 360-14 only (active)

Certification Flag: False Certification Date: 04/09/2001 Expiration: 04/04/2006 Renew Flag: False Renew Date: Not reported Total Capacity: 1000 FAMT: True

No Missing Data Facility Screen: Owner Screen: No Missing Data Minor Data Missing Tank Screen:

False Dead Letter: Not reported CBS Number: Town or City: **NEW YORK CITY**

County Code: 60 Town or City Code: 01 Region: 2

Tank ID: WOILI

ABOVEGROUND Tank Location: Tank Status: In Service Install Date: 19990301 Capacity (Gal): 1000

Product Stored: USED OIL (FUEL) Tank Type: Steel/carbon steel

Tank Internal: 0 Tank External:

Pipe Location: Aboveground/Underground Combination

GALVANIZED STEEL Pipe Type:

Direction Distance

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

GRAPA, INC. (Continued) U003397259

Pipe Internal: Not reported Not reported Pipe External:

Tank Containment:

Leak Detection: Not reported

Overfill Protection: Suction Dispenser Method: Not reported Date Tested: Next Test Date: Not reported Missing Data for Tank: Minor Data Missing Date Closed: Not reported Test Method: Not reported False Deleted: Updated: True SPDES Number: Not reported Lat/Long: Not reported

8

U004079228 L41 GRAPA, INC. UST **ESE** 236 EAST 138TH STREET N/A

1/8-1/4 **BRONX, NY 10451** 0.218 mi.

1152 ft. Site 4 of 5 in cluster L

UST: Relative: Lower UST:

Facility Id: 2-603571 Actual: Facility Type: Not reported 18 ft. Region: STATE

Owner Title:

Expiration Date: 04/04/11 Renewal Date: / / **Total Capacity:** 1000 Mailing Company: GRAPA INC. Mailing Title: Not reported

Mailing Contact: ANTHONY PERRINO Mailing Address: 236 EAST 138TH STREET

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip Code: 10451 Mailing Phone No: (718) 292-8555 Mailing Email: Not reported PRES.

Owner Name: ANTHONY PERRINO Owner Address: 1611 OVERING STREET

Owner Address 2: Not reported Owner State: NY Owner Zip Code: 10461

Owner Phone: (718) 409-9416 Owner Company: ANTHONY PERRINO **Emergency Contact: ANTHONY PERRINO** Emergency Phone: (718) 409-9416 ANTHONY PERRINO Operator: Operator Phone: (718) 292-8555

Owner City: **BRONX**

Owner Sub Type: Corporate or Commercial

UTM X: 590429.95379 UTM Y: 4518413.00503

Site Type Name: Other Wholesale/Retail Sales **EDR ID Number**

Direction
Distance
Elevation

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

GRAPA, INC. (Continued) U004079228

Site Type Status: Waste Oil Storer
Accuracy: Not reported
Accuracy Method: Not reported
Comments: Not reported
Program Type: PBS

Tank Number: 001

Tank Location Name: Underground Tank Status: Closed - Removed Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: / / 4000 Capacity Gallons: Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None

Tank Internal Protection 1: Painted/Asphalt Coating
Tank Internal Protection 2: Original Sacrificial Anode
Pipe Location Name: Underground/On-ground

Pipe Type Name: Galvanized Steel

Pipe External Protection 1: Original Sacrificial Anode

Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None

Type Of Overfill Prevention 2: Not reported
Dispenser Method: Suction
Spill Prevention: Not reported
Tight tages Toot Method: Tooties Not Pe

Tightness Test Method: Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: 07/01/98

Tank Number: 002

Tank Location Name: Underground Closed - Removed Tank Status: Not reported Tank Model: Pipe Model: Not reported Active Status: Inactive Install Date: 4000 Capacity Gallons: Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None

Tank Internal Protection 1: Painted/Asphalt Coating
Tank Internal Protection 2: Original Sacrificial Anode
Pipe Location Name: Underground/On-ground
Pipe Type Name: Galvanized Steel

Direction Distance

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

GRAPA, INC. (Continued) U004079228

Pipe External Protection 1: Original Sacrificial Anode

Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported

Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Not reported Type Of Overfill Prevention 2: Dispenser Method: Suction Spill Prevention: Not reported Tightness Test Method: **Testing Not Required**

Date Tested: Next Test Date: / / Date Tank Closed: 07/01/98

003 Tank Number:

Tank Location Name: Underground Tank Status: Closed - Removed Not reported Tank Model: Pipe Model: Not reported Active Status: Inactive Install Date: / / 4000 Capacity Gallons: Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None

Tank Internal Protection 1: Painted/Asphalt Coating Tank Internal Protection 2: Original Sacrificial Anode Pipe Location Name: Underground/On-ground Galvanized Steel Pipe Type Name:

Pipe External Protection 1: Original Sacrificial Anode

Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported

Dispenser Method: Suction Spill Prevention: Not reported

Tightness Test Method: **Testing Not Required**

Date Tested: / / Next Test Date: 11 Date Tank Closed: 07/01/98

Direction Distance

Elevation Site Database(s) EPA ID Number

 K42
 RIVERTON ASSOC
 UST
 U001837026

 WSW
 2156 MADISON AVE
 HIST UST
 N/A

1/8-1/4 0.219 mi.

1157 ft. Site 2 of 2 in cluster K

NY, NY 10037

Relative: UST: Lower UST:

Actual:
9 ft.

Facility Id:
Facility Type:
Region:

2-333107

Not reported
STATE

Expiration Date: 08/28/07
Renewal Date: 04/05/02
Total Capacity: 25000

Mailing Company: RIVERTON ASSOCIATES

Mailing Title: Not reported
Mailing Contact: TARA PERSAUD
Mailing Address: 2156 MADISON AVE

Mailing Address 2: Not reported Mailing City: NY

Mailing City.

Mailing State:

MY

Mailing Zip Code:

Mailing Phone No:

Mailing Email:

Owner Title:

Owner Name:

Owner Address:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Owner Address 2: Not reported Owner State: NY

Owner State: NY
Owner Zip Code: 10037

Owner Phone: (212) 234-7500

Owner Company: RIVERTON ASSOCIATES
Emergency Contact: NEVILLI MALONEY
Emergency Phone: (212) 234-7500
Operator: NEVILLE MALONEY
Operator Phone: (212) 234-7500

Owner City: NY

Owner Sub Type: Corporate or Commercial

UTM X: 589768.35826 UTM Y: 4518467.43566

Site Type Name: Apartment Building/Office Building

Site Type Status: Active
Accuracy: Not reported
Accuracy Method: Not reported

Comments: 12/12/11/98: tank actual location is 2237 5th ave. pyh

Program Type: PBS

Tank Number: 001

Tank Location Name: Underground In Service Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Active Install Date: 12/01/46 Capacity Gallons: 25000 Material Name: #2 Fuel Oil Percentage: 100.00

Tank Type Name: Fiberglass Reinforced Plastic (FRP)

Tank Internal Protection: None

EDR ID Number

Direction Distance

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

RIVERTON ASSOC (Continued)

U001837026

Tank Internal Protection 1: **Fiberglass** Not reported Tank Internal Protection 2: Pipe Location Name: No Piping

Steel/Carbon Steel/Iron Pipe Type Name:

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: None Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: None Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: None Spill Prevention: None

Tightness Test Method: Horner EZ Check I or II

Date Tested: 11/01/98 Next Test Date: 11/01/03 Date Tank Closed: //

HIST UST:

2-333107 PBS Number: SPDES Number: Not reported **Emergency Contact: GLENN HUGHES** Emergency Telephone: (212) 234-7500 Operator: **GLENN HUGHES** Operator Telephone: (212) 234-7500

RIVERTON ASSOCIATES Owner Name: Owner Address: 2156 MADISON AVE Owner City, St, Zip: NY, NY 10037 Owner Telephone: (212) 234-7500 Owner Type: Not reported Owner Subtype: Not reported

Mailing Name: **RIVERTON ASSOCIATES** Mailing Address: 2156 MADISON AVE

Mailing Address 2: Not reported Mailing City, St, Zip: NY, NY 10037 Mailing Contact: Not reported Mailing Telephone: (212) 234-7500 Owner Mark: First Owner

1 - Active PBS facility, i.e. total capacity of the PBS tanks is Facility Status:

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

2156 MADISON AVE Facility Addr2:

SWIS ID: 6201

Old PBS Number: Not reported Not reported Facility Type: Inspected Date: Not reported Not reported Inspector: Inspection Result: Not reported Federal ID: Not reported Certification Flag: False Certification Date: 12/21/1998 **Expiration Date:** 08/28/2002 Renew Flag: False

Direction Distance

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

RIVERTON ASSOC (Continued)

U001837026

EDR ID Number

Renewal Date: Not reported 25000 **Total Capacity:** FAMT: True

Facility Screen: Minor Data Missing Owner Screen: Minor Data Missing Tank Screen: Minor Data Missing

Dead Letter: False CBS Number: Not reported Town or City: **NEW YORK CITY**

County Code: 62 Town or City: 01 2 Region:

Tank Id: 001

UNDERGROUND Tank Location: Tank Status: In Service Install Date: 19461201 Capacity (gals): 25000

Product Stored: NOS 1,2, OR 4 FUEL OIL

Tank Type: Steel/carbon steel Tank Internal: Not reported Tank External: Not reported Not reported Pipe Location: Pipe Type: STEEL/IRON Pipe Internal: Not reported Pipe External: Not reported Second Containment: None

Leak Detection: None Overfill Prot:

Product Level Gauge Dispenser: Suction

11/01/1998 Date Tested: Next Test Date: 11/01/2003 Missing Data for Tank: Minor Data Missing Date Closed: Not reported Test Method: Horner EZ Check

Deleted: False Updated: True Lat/long: Not reported

315 GRAND CONCOURSE **315 GRAND CONCOURSE**

1/8-1/4 **BRONX, NY 10451** 0.226 mi.

1192 ft. Site 1 of 5 in cluster M

Relative:

Actual:

28 ft.

M43

ΝE

HIST UST:

PBS Number: Higher

SPDES Number: Not reported JOHN LAGE **Emergency Contact:** (914) 793-5200 **Emergency Telephone:**

Operator: JOHN LAGE Operator Telephone: (914) 793-5200 MR. JOHN LAGE Owner Name: Owner Address: 36-21 21ST STREET

Owner City, St, Zip: LONG ISLAND CITY, NY 11106

2-402877

Owner Telephone: (718) 786-6228 Owner Type: Corporate/Commercial

Owner Subtype: Not reported HIST UST

U003065841

N/A

Direction Distance

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

315 GRAND CONCOURSE (Continued)

U003065841

EDR ID Number

Mailing Name: MR. JOHN LAGE Mailing Address: 36-21 21ST STREET

Mailing Address 2: Not reported

Mailing City, St, Zip: LONG ISLAND CITY, NY 11106

Mailing Contact: MR. JOHN LAGE (718) 786-6228 Mailing Telephone: Third Owner Owner Mark:

Facility Status: 2 - Unregulated by PBS (the total capacity is less than 1,101 gallons)

and Subpart 360-14.

Facility Addr2: 315 GRAND CONCOURSE

6001 SWIS ID: Old PBS Number: Not reported OTHER Facility Type: Inspected Date: Not reported Inspector: Not reported Inspection Result: Not reported Not reported Federal ID: Certification Flag: False Certification Date: Not reported 12/31/2006 **Expiration Date:** Renew Flag: False Renewal Date: Not reported

Total Capacity:

FAMT:

True

Facility Screen: No Missing Data Owner Screen: No Missing Data

Tank Screen: Dead Letter: False CBS Number: Not reported NEW YORK CITY Town or City:

County Code: 60 Town or City: 01 Region: 2

001 Tank Id:

Tank Location: **UNDERGROUND** Tank Status: Closed-Removed Install Date: 20011201 Capacity (gals): 4000

UNLEADED GASOLINE Product Stored: Tank Type: Steel/carbon steel

Tank Internal: Other

Tank External: Sacrificial Anode Underground Pipe Location: STEEL/IRON Pipe Type:

Pipe Internal: None

Pipe External: Sacrificial Anode Second Containment: None Leak Detection: In-tank System

Overfill Prot: High Level Alarm, Catch Basin

Submersible Dispenser: Date Tested: Not reported Not reported Next Test Date: Missing Data for Tank: No Missing Data Date Closed: 12/17/2001

Test Method: 21 Deleted: False

Direction Distance Elevation

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

315 GRAND CONCOURSE (Continued)

U003065841

EDR ID Number

Updated: True

Lat/long: Not reported

002 Tank Id:

UNDERGROUND Tank Location: Tank Status: Closed-Removed Install Date: 20011201 Capacity (gals): 4000 Product Stored: **DIESEL**

Tank Type: Steel/carbon steel

Tank Internal: Other

Sacrificial Anode Tank External: Pipe Location: Underground STEEL/IRON Pipe Type: Pipe Internal: None

Pipe External: Sacrificial Anode

Second Containment: None

Leak Detection: In-tank System

High Level Alarm, Catch Basin Overfill Prot:

Dispenser: Submersible Not reported Date Tested: Next Test Date: Not reported Missing Data for Tank: No Missing Data 12/17/2001 Date Closed: Test Method: 21 Deleted: False Updated: True Not reported Lat/long:

Tank Id: 003

Tank Location: **UNDERGROUND** Tank Status: Closed-Removed 20011201 Install Date:

Capacity (gals): 550

Product Stored: **UNLEADED GASOLINE** Tank Type: Steel/carbon steel

Tank Internal: Other

Tank External: Sacrificial Anode Pipe Location: Underground Pipe Type: STEEL/IRON Pipe Internal: None

Pipe External: Sacrificial Anode

Second Containment: None

Leak Detection: In-tank System

Overfill Prot: Product Level Gauge, Catch Basin

Dispenser: Suction Date Tested: Not reported Next Test Date: Not reported No Missing Data Missing Data for Tank: Date Closed: 12/17/2001

Test Method: 21 False Deleted: Updated: True Lat/long: Not reported

Direction Distance

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

315 GRAND CONCOURSE (Continued)

U003065841

004 Tank Id: Tank Location:

UNDERGROUND Closed-Removed Tank Status: Install Date: 20011201 Capacity (gals): 550

UNLEADED GASOLINE Product Stored: Tank Type: Steel/carbon steel

Tank Internal: Other

Tank External: Sacrificial Anode Pipe Location: Underground STEEL/IRON Pipe Type: Pipe Internal: None

Pipe External: Sacrificial Anode

Second Containment: None

Leak Detection: In-tank System

Overfill Prot: Product Level Gauge, Catch Basin

Suction Dispenser: Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: No Missing Data Date Closed: 12/17/2001 Test Method: 21 Deleted: False Updated: True Lat/long: Not reported

Tank Id: 005

UNDERGROUND Tank Location: Tank Status: Closed-Removed Install Date: 20011201 Capacity (gals): 550

Product Stored: **UNLEADED GASOLINE** Tank Type: Steel/carbon steel

Tank Internal: Other

Tank External: Sacrificial Anode Underground Pipe Location: STEEL/IRON Pipe Type: Pipe Internal: None

Pipe External: Sacrificial Anode

Second Containment: None

Leak Detection: In-tank System

Overfill Prot: Product Level Gauge, Catch Basin

Dispenser: Suction Not reported Date Tested: Not reported Next Test Date: Missing Data for Tank: No Missing Data Date Closed: 12/17/2001 Test Method: 21 Deleted: False Updated: True Lat/long: Not reported

Tank Id: 006

Tank Location: **UNDERGROUND** Tank Status: Closed-Removed

Direction Distance

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

315 GRAND CONCOURSE (Continued)

Install Date: 20011201 Capacity (gals): 550

Product Stored: **UNLEADED GASOLINE**

Tank Type: Steel/carbon steel

Tank Internal: Other

Tank External: Sacrificial Anode Underground Pipe Location: STEEL/IRON Pipe Type: Pipe Internal: None

Pipe External: Sacrificial Anode

Second Containment: None

In-tank System Leak Detection:

Overfill Prot: Product Level Gauge, Catch Basin

Dispenser: Suction Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: No Missing Data 12/17/2001 Date Closed: Test Method: 21 Deleted: False Updated: True Lat/long: Not reported

007 Tank Id:

Tank Location: **UNDERGROUND** Tank Status: Closed-Removed Install Date: 20011201

Capacity (gals): 550

UNLEADED GASOLINE Product Stored:

Tank Type: Steel/carbon steel

Tank Internal: Other

Tank External: Sacrificial Anode Pipe Location: Underground STEEL/IRON Pipe Type: Pipe Internal: None

Pipe External:

Sacrificial Anode

Second Containment: None

In-tank System Leak Detection:

Product Level Gauge, Catch Basin Overfill Prot:

Dispenser: Suction Date Tested: Not reported Next Test Date: Not reported No Missing Data Missing Data for Tank: Date Closed: 12/17/2001 Test Method: 21 Deleted: False Updated: True

Lat/long: Not reported

Tank Id: 800

UNDERGROUND Tank Location: Tank Status: Closed-Removed

Install Date: 20011201 Capacity (gals): 550 Product Stored: **EMPTY**

Direction Distance

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

315 GRAND CONCOURSE (Continued)

Tank Type: Steel/carbon steel

Tank Internal: Other

Tank External: Sacrificial Anode Pipe Location: Underground STEEL/IRON Pipe Type: Pipe Internal: None

Pipe External:

Sacrificial Anode Second Containment: None

Leak Detection: In-tank System

Overfill Prot: Other Dispenser: Suction Not reported Date Tested: Not reported Next Test Date: Missing Data for Tank: No Missing Data Date Closed: 12/17/2001

Test Method: 21 Deleted: False Updated: True Lat/long: Not reported

M44 **BOULEVARD CAR WASH OF N.Y. INC.**

ΝE **315 GRAND CONCOURSE BRONX, NY 10451**

1/8-1/4

0.226 mi.

1192 ft. Site 2 of 5 in cluster M

UST: Relative: Higher UST:

Actual: 28 ft.

Facility Id: 2-402877 Facility Type: Not reported Region: STATE **Expiration Date:** 02/08/10 Renewal Date: Total Capacity: 7000

Mailing Company: BOULEVARD CAR WASH OF N.Y. INC.

Mailing Title: Not reported **SERGIO SANTOS** Mailing Contact: 4391 BOSTON POST RD. Mailing Address:

Mailing Address 2: Not reported Mailing City: PELHAM MANOR

Mailing State: NY Mailing Zip Code: 10803

Mailing Phone No: (914) 637-3895 Mailing Email: Not reported Owner Title: PRES. Owner Name: JOHN LAGE

4391 BOSTON POST RD. Owner Address:

Owner Address 2: Not reported Owner State: NY

Owner Zip Code: 10803 (914) 637-3895 Owner Phone: Owner Company: JOHN LAGE **SERGIO SANTOS Emergency Contact:** Emergency Phone: (914) 637-3895 Operator: ARI KAHALANI

Operator Phone: (718) 585-9162 Owner City: PELHAM MANOR U003065841

UST U004078584

N/A

Direction Distance Elevation

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

BOULEVARD CAR WASH OF N.Y. INC. (Continued)

Owner Sub Type:

Corporate or Commercial

UTM X: 590360.02782 UTM Y: 4518727.09633

Site Type Name: Other Wholesale/Retail Sales

Site Type Status: Active
Accuracy: Not reported
Accuracy Method: Not reported
Comments: Not reported
Program Type: PBS

Tank Number: 001

Tank Location Name: Underground Closed - Removed Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 12/01/01 Capacity Gallons: 4000 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: Other

Tank Internal Protection 1: Original Sacrificial Anode

Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground
Pipe Type Name: Steel/Carbon Steel/Iron
Pipe External Protection 1: Original Sacrificial Anode

Pipe External Protection 2: Not reported Tank Secondary Containment 1: None

Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported

Tank Leak Detection 1: In-Tank System (ATG)

Tank Leak Detection 2: Not reported
Pipe Leak Detection 1: Not reported
Pipe Leak Detection 2: Not reported
Type Of Overfill Prevention 1: High Level Alarm
Type Of Overfill Prevention 2: Not reported
Dispenser Method: Submersible
Spill Prevention: Catch Basin

Tightness Test Method: Horner EZY3/EZY3 Locator Plus

Date Tested: //
Next Test Date: //
Date Tank Closed: 12/17/01

Tank Number: 002

Tank Location Name: Underground Tank Status: Closed - Removed Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 12/01/01 Capacity Gallons: 4000 Material Name: Diesel Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: Other

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

BOULEVARD CAR WASH OF N.Y. INC. (Continued)

Tank Internal Protection 1: Original Sacrificial Anode

Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground
Pipe Type Name: Steel/Carbon Steel/Iron
Pipe External Protection 1: Original Sacrificial Anode

Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported

Tank Leak Detection 1: In-Tank System (ATG)

Tank Leak Detection 2: Not reported
Pipe Leak Detection 1: Not reported
Pipe Leak Detection 2: Not reported
Type Of Overfill Prevention 1: High Level Alarm
Type Of Overfill Prevention 2: Not reported
Dispenser Method: Submersible
Spill Prevention: Catch Basin

Tightness Test Method: Horner EZY3/EZY3 Locator Plus

Date Tested: //
Next Test Date: //
Date Tank Closed: 12/17/01

Tank Number: 003

Tank Location Name: Underground Tank Status: Closed - Removed Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 12/01/01 Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: Other

Tank Internal Protection 1: Original Sacrificial Anode

Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground
Pipe Type Name: Steel/Carbon Steel/Iron
Pipe External Protection 1: Original Sacrificial Anode

Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported

Tank Leak Detection 1: In-Tank System (ATG)

Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported

Type Of Overfill Prevention 1: Product Level Gauge (A/G)

Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Catch Basin

Tightness Test Method: Horner EZY3/EZY3 Locator Plus

Date Tested: / /
Next Test Date: / /
Date Tank Closed: 12/17/01

EDR ID Number

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

BOULEVARD CAR WASH OF N.Y. INC. (Continued)

Tank Number: 004

Tank Location Name: Underground Closed - Removed Tank Status: Not reported Tank Model: Pipe Model: Not reported Active Status: Inactive Install Date: 12/01/01 Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: Other

Tank Internal Protection 1: Original Sacrificial Anode

Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground
Pipe Type Name: Steel/Carbon Steel/Iron
Pipe External Protection 1: Original Sacrificial Anode

Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported

Tank Leak Detection 1: In-Tank System (ATG)

Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported

Type Of Overfill Prevention 1: Product Level Gauge (A/G)

Type Of Overfill Prevention 2: Not reported Suction Spill Prevention: Catch Basin

Tightness Test Method: Horner EZY3/EZY3 Locator Plus

Date Tested: //
Next Test Date: //
Date Tank Closed: 12/17/01

Tank Number: 005

Tank Location Name: Underground Tank Status: Closed - Removed Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive 12/01/01 Install Date: Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: Other

Tank Internal Protection 1: Original Sacrificial Anode

Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground
Pipe Type Name: Steel/Carbon Steel/Iron
Pipe External Protection 1: Original Sacrificial Anode

Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported

Tank Leak Detection 1: In-Tank System (ATG)

Direction Distance Elevation

vation Site Database(s) EPA ID Number

BOULEVARD CAR WASH OF N.Y. INC. (Continued)

. 1

Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported

Type Of Overfill Prevention 1: Product Level Gauge (A/G)

Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Catch Basin

Tightness Test Method: Horner EZY3/EZY3 Locator Plus

Date Tested: //
Next Test Date: //
Date Tank Closed: 12/17/01

Tank Number: 006

Tank Location Name: Underground Closed - Removed Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive 12/01/01 Install Date: Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: Other

Tank Internal Protection 1: Original Sacrificial Anode

Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground
Pipe Type Name: Steel/Carbon Steel/Iron
Pipe External Protection 1: Original Sacrificial Anode

Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported

Tank Leak Detection 1: In-Tank System (ATG)

Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported

Type Of Overfill Prevention 1: Product Level Gauge (A/G)

Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Catch Basin

Tightness Test Method: Horner EZY3/EZY3 Locator Plus

Date Tested: //
Next Test Date: //
Date Tank Closed: 12/17/01

Tank Number: 007

Underground Tank Location Name: Closed - Removed Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 12/01/01 Capacity Gallons: 550 Material Name: Gasoline

EDR ID Number

Direction Distance Elevation

vation Site Database(s) EPA ID Number

BOULEVARD CAR WASH OF N.Y. INC. (Continued)

100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: Other

Percentage:

Tank Internal Protection 1: Original Sacrificial Anode

Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground
Pipe Type Name: Steel/Carbon Steel/Iron
Pipe External Protection 1: Original Sacrificial Anode

Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported

Tank Leak Detection 1: In-Tank System (ATG)

Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported

Type Of Overfill Prevention 1: Product Level Gauge (A/G)

Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Catch Basin

Tightness Test Method: Horner EZY3/EZY3 Locator Plus

Date Tested: //
Next Test Date: //
Date Tank Closed: 12/17/01

Tank Number: 008

Tank Location Name: Underground Tank Status: Closed - Removed Not reported Tank Model: Pipe Model: Not reported Active Status: Inactive Install Date: 12/01/01 Capacity Gallons: 550 Material Name: **Empty** Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: Other

Tank Internal Protection 1: Original Sacrificial Anode

Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground
Pipe Type Name: Steel/Carbon Steel/Iron
Pipe External Protection 1: Original Sacrificial Anode

Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported

Tank Leak Detection 1: In-Tank System (ATG)

Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: Other Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported

Tightness Test Method: Horner EZY3/EZY3 Locator Plus

Date Tested: / /

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

BOULEVARD CAR WASH OF N.Y. INC. (Continued)

U004078584

Next Test Date: //
Date Tank Closed: 12/17/01

M45 BOULEVARD CAR WASH OF N.Y. INC.

NE 315 GRAND CONCOURSE

AST A100293314

N/A

1/8-1/4 BRONX, NY 10451

0.226 mi.

28 ft.

1192 ft. Site 3 of 5 in cluster M

Relative: AST: Higher AST:

Actual: AST:

 Facility Id:
 2-402877

 Facility Type:
 Not reported

 UTM X:
 590360.02782

 UTM Y:
 4518727.09633

 Expiration Date:
 02/08/10

 Renewal Date:
 / /

 Total Capacity:
 7000

Accuracy: Not reported Accuracy Method: Not reported

Site Type Name: Other Wholesale/Retail Sales

Site Type Status: Active

Mailing Company: BOULEVARD CAR WASH OF N.Y. INC.

STATE

Mailing Title: Not reported
Mailing Contact: SERGIO SANTOS
Mailing Address: 4391 BOSTON POST RD.

Mailing Address 2: Not reported Mailing City: PELHAM MANOR

Mailing State: NY
Mailing Zip Code: 10803
Mailing Phone No: (914) 637-3895
Mailing Email: Not reported
Owner Title: PRES.
Owner Name: JOHN LAGE

Owner Address: 4391 BOSTON POST RD.

Owner Address 2: Not reported Owner State: NY
Owner Zip Code: 10803

Owner Phone: (914) 637-3895 Owner Company: JOHN LAGE **Emergency Contact: SERGIO SANTOS** Emergency Phone: (914) 637-3895 Operator: ARI KAHALANI Operator Phone: (718) 585-9162 Owner City: PELHAM MANOR Owner Sub Type: Corporate or Commercial

Program Type: PBS
Tank Number: 67

Tank Location Name: Aboveground - in contact with impervious barrier

Tank Status: In Service
Tank Model: 201
Pipe Model: A
Active Status: Active
Install Date: 01/01/03
Capacity Gallons: 1000

Direction Distance Elevation

ation Site Database(s) EPA ID Number

BOULEVARD CAR WASH OF N.Y. INC. (Continued)

A100293314

EDR ID Number

Material Name: Lube Oil Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: Epoxy Liner

Tank Internal Protection 1: Painted/Asphalt Coating

Tank Internal Protection 2: Not reported Pipe Location Name: Aboveground

Pipe Type Name: Steel/Carbon Steel/Iron
Pipe External Protection 1: Original Sacrificial Anode

Pipe External Protection 2: Wrapped

Tank Secondary Containment 1: Diking (Aboveground)

Tank Secondary Containment 2: Not reported Pipe Secondary Containment: None

Tank Leak Detection 1: Interstitial - Manual Monitoring

Tank Leak Detection 2: Not reported

Pipe Leak Detection 1: Interstitial - Manual Monitoring

Pipe Leak Detection 2: Not reported

Type Of Overfill Prevention 1: Product Level Gauge (A/G)

Type Of Overfill Prevention 2: Not reported Dispenser Method: Gravity

Spill Prevention: Transfer Station Containment

Tightness Test Method: Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: //

Tank Number: 68

Tank Location Name: Aboveground - in contact with impervious barrier

Tank Status: In Service
Tank Model: 201
Pipe Model: A
Active Status: Active
Install Date: 01/01/03
Capacity Gallons: 1500

Material Name: Waste Oil/Used Oil

Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: Epoxy Liner

Tank Internal Protection 1: Painted/Asphalt Coating

Tank Internal Protection 2: Not reported Pipe Location Name: Aboveground

Pipe Type Name: Steel/Carbon Steel/Iron
Pipe External Protection 1: Original Sacrificial Anode

Pipe External Protection 2: Wrapped

Tank Secondary Containment 1: Diking (Aboveground)

Tank Secondary Containment 2: Not reported

Pipe Secondary Containment: None

Tank Leak Detection 1: Interstitial - Manual Monitoring

Tank Leak Detection 2: Not reported

Pipe Leak Detection 1: Interstitial - Manual Monitoring

Pipe Leak Detection 2: Not reported

Type Of Overfill Prevention 1: Product Level Gauge (A/G)

Type Of Overfill Prevention 2: Not reported Dispenser Method: Gravity

Spill Prevention: Transfer Station Containment Tightness Test Method: Testing Not Required

Distance

Elevation Site Database(s) EPA ID Number

BOULEVARD CAR WASH OF N.Y. INC. (Continued)

A100293314

EDR ID Number

Date Tested: //
Next Test Date: //
Date Tank Closed: //

Tank Number: 69

Tank Location Name: Aboveground - in contact with impervious barrier

Tank Status: In Service
Tank Model: 201
Pipe Model: A
Active Status: Active
Install Date: 01/01/03
Capacity Gallons: 1500
Material Name: Lube Oil
Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: Epoxy Liner

Tank Internal Protection 1: Painted/Asphalt Coating

Tank Internal Protection 2: Not reported Pipe Location Name: Aboveground

Pipe Type Name: Steel/Carbon Steel/Iron
Pipe External Protection 1: Original Sacrificial Anode

Pipe External Protection 2: Wrapped

Tank Secondary Containment 1: Diking (Aboveground)

Tank Secondary Containment 2: Not reported

Pipe Secondary Containment: None

Tank Leak Detection 1: Interstitial - Manual Monitoring

Tank Leak Detection 2: Not reported

Pipe Leak Detection 1: Interstitial - Manual Monitoring

Pipe Leak Detection 2: Not reported

Type Of Overfill Prevention 1: Product Level Gauge (A/G)

Type Of Overfill Prevention 2: Not reported Dispenser Method: Gravity

Spill Prevention: Transfer Station Containment

Tightness Test Method: Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: //

Tank Number: 70

Tank Location Name: Aboveground - in contact with impervious barrier

Tank Status: In Service Tank Model: 201 Pipe Model: Α Active Active Status: Install Date: 01/01/03 Capacity Gallons: 1500 Material Name: Lube Oil 100.00 Percentage:

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: Epoxy Liner

Tank Internal Protection 1: Painted/Asphalt Coating

Tank Internal Protection 2: Not reported Pipe Location Name: Aboveground

Pipe Type Name: Steel/Carbon Steel/Iron
Pipe External Protection 1: Original Sacrificial Anode

Direction
Distance

Elevation Site Database(s) EPA ID Number

BOULEVARD CAR WASH OF N.Y. INC. (Continued)

,

EDR ID Number

A100293314

Pipe External Protection 2: Wrapped

Tank Secondary Containment 1: Diking (Aboveground)

Tank Secondary Containment 2: Not reported Pipe Secondary Containment: None

Tank Leak Detection 1: Interstitial - Manual Monitoring

Tank Leak Detection 2: Not reported

Pipe Leak Detection 1: Interstitial - Manual Monitoring

Pipe Leak Detection 2: Not reported

Type Of Overfill Prevention 1: Product Level Gauge (A/G)

Type Of Overfill Prevention 2: Not reported Dispenser Method: Gravity

Spill Prevention: Transfer Station Containment

Tightness Test Method: Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: //

Tank Number: 71

Tank Location Name: Aboveground - in contact with impervious barrier

Tank Status: In Service Tank Model: 201 Pipe Model: Α Active Status: Active Install Date: 01/01/03 Capacity Gallons: 1500 Material Name: Lube Oil Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: Epoxy Liner

Tank Internal Protection 1: Painted/Asphalt Coating

Tank Internal Protection 2: Not reported Pipe Location Name: Aboveground

Pipe Type Name: Steel/Carbon Steel/Iron
Pipe External Protection 1: Original Sacrificial Anode

Pipe External Protection 2: Wrapped

Tank Secondary Containment 1: Diking (Aboveground)

Tank Secondary Containment 2: Not reported Pipe Secondary Containment: None

Tank Leak Detection 1: Interstitial - Manual Monitoring

Tank Leak Detection 2: Not reported

Pipe Leak Detection 1: Interstitial - Manual Monitoring

Pipe Leak Detection 2: Not reported

Type Of Overfill Prevention 1: Product Level Gauge (A/G)

Type Of Overfill Prevention 2: Not reported Dispenser Method: Gravity

Spill Prevention: Transfer Station Containment

Tightness Test Method: Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: //

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

 M46
 GRAND OPERATING CORP
 FINDS
 1001489342

 NE
 315 GRAND CONCOURSE
 RCRA-NonGen
 NYU005001326

1/8-1/4 BRONX, NY 10451

0.226 mi.

1192 ft. Site 4 of 5 in cluster M

Relative: FINDS:

Higher Other Pertinent Environmental Activity Identified at Site

Actual: 28 ft.

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

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

RCRA-NonGen:

EPA ID:

Mailing address:

Date form received by agency: 01/01/2006

Facility name: GRAND OPERATING CORP Facility address: 315 GRAND CONCOURSE

BRONX, NY 10451 NYU005001326

N HENRY ST BROOKLYN, NY 11222

Contact:

Contact address: N HENRY ST

BROOKLYN, NY 11222

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02
Land type: Private
Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler accessibilty indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown 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: Unknown Furnace exemption: Unknown

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

GRAND OPERATING CORP (Continued)

1001489342

1009232944

N/A

MANIFEST

Used oil fuel burner:

Used oil processor:

User oil refiner:

Used oil fuel marketer to burner:

Used oil Specification marketer:

Used oil transfer facility:

Used oil transporter:

No

No

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 05/10/1999

Facility name: GRAND OPERATING CORP Classification: Not a generator, verified

Date form received by agency: 05/10/1999

Facility name: GRAND OPERATING CORP
Classification: Not a generator, verified

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 04/06/1999

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA

L47 G S D GASOLINE CORPORATION ESE 242 EAST 138TH STREET

242 EAST 138TH STREET BRONX, NY 10451

1/8-1/4 0.226 mi.

1 226 mi

1194 ft. Site 5 of 5 in cluster L

Relative: Lower NY MANIFEST: Document ID:

Manifest Status: Completed copy
Actual: Trans1 State ID: Not reported

19 ft. Trans2 State ID: Not reported

 Generator Ship Date:
 910429

 Trans1 Recv Date:
 910429

 Trans2 Recv Date:
 Not reported

 TSD Site Recv Date:
 910429

 Part A Recv Date:
 910508

 Part B Recv Date:
 910509

 Generator EPA ID:
 NYP000901900

 Trans1 EPA ID:
 NYD986893261

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD082785429

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

NYB2126871

Quantity: 00246

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 91

Manifest Tracking Num: Not reported Import Ind: Not reported

Direction Distance

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

G S D GASOLINE CORPORATION (Continued)

1009232944

Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported NYP000901900 EPA ID:

Facility Name: G S D GASOLINE CORPORATION

242 EAST 138TH STREET Facility Address:

Facility City: **BRONX** Facility Address 2: Not reported Country: USA

Mailing Name: G S D GASOLINE CORPORATION

Mailing Contact: SUMAN KUMAR Mailing Address: 1611 AVENUE Y Mailing Address 2: Not reported Mailing City: **BROOKLYN** Mailing State: NY

Mailing Zip: 11235 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 718-743-2940

214153

N48 LINCOLN wsw 2142 MADISON AVENUE 1/8-1/4 **NEW YORK CITY, NY**

0.230 mi.

1214 ft. Site 1 of 2 in cluster N

LTANKS: Relative: Site ID: Lower

Spill Date: 08/01/91 Actual: Facility Addr2: Not reported 10 ft. Facility ID: 9104756 Program Number: 9104756

SWIS: 3101 Region of Spill: Investigator: **HEALY** Referred To: Not reported Reported to Dept: 08/01/91 CID: 15 Tank Overfill Spill Cause:

Water Affected: Not reported Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Affected Persons

Cleanup Ceased: 08/02/91 Cleanup Meets Standard: True Last Inspection: / /

Penalty Not Recommended Recommended Penalty:

UST Involvement: False Spill Class: Not reported Spill Closed Dt: 08/02/91 Remediation Phase: Date Entered In Computer: 08/07/91

LTANKS

HIST LTANKS

1001754757

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

LINCOLN (Continued) 1001754757

Spill Record Last Update: 12/27/93
Spille Namer: Not reported
Spiller Company: COASTAL OIL
Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2

9104756 Program Number: DER Facility ID: 177424 Site ID: 214153 Operable Unit ID: 955528 Operable Unit: 01 Material ID: 423815 Material Code: 0002 #4 Fuel Oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 50 Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Not reported Leak Rate: Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported

Remarks: CONTRACTOR ON SCENE WITH VAC TRUCK TO CLEAN UP, SPILL CONTAINED IN SUMPPIT, SUMP

TURNED OFF, WINSTON CONTRACTORS DID CLEAN UP, NO PRODUCT IN SEWERS.

HIST LTANKS:

DEC Memo:

Region of Spill: 2 Spill Number: 9104756 Investigator: **HEALY** Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Not reported Notifier Name: Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 08/01/1991 Spill Time: 16:00 Reported to Department Date: 08/01/91 Reported to Department Time: 19:45 SWIS:

Not reported

Spiller Contact: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

LINCOLN (Continued) 1001754757

Spiller Phone: Not reported Not reported Spiller Extention: Spiller Name: COASTAL OIL Spiller Address: Not reported Spiller City, St, Zip: Not reported Facility Contact: Not reported Facility Phone: Not reported Facility Extention: Not reported Spill Cause: Tank Overfill Resource Affectd: On Land Water Affected: Not reported

Spill Source: Other Non Commercial/Industrial

Spill Notifier: Affected Persons
PBS Number: Not reported
Cleanup Ceased: 08/02/91
Cleanup Meets Standard: True
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: / /
Enforcement Date: / /
Investigation Complete: / /
UST Involvement: False
Spill Class: Not reported
Spill Closed Dt: 08/02/91
Date Region Sent Summary to Central Office: / /
Corrective Action Plan Submitted: / /

Date Spill Entered In Computer Data File: 08/07/91
Time Spill Entered In Computer Data File: Not reported

12/27/93 Spill Record Last Update: Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Not reported Gross Leak Rate: Material Class Type: Petroleum Quantity Spilled: 50 Unkonwn Quantity Spilled: False Gallons Units: Quantity Recovered: 0 Unkonwn Quantity Recovered: False Material: #4 FUEL OIL #4 FUEL OIL Class Type: Times Material Entry In File: 1751 CAS Number: Not reported Last Date: 19941205

DEC Remarks: Not reported

Spill Cause: CONTRACTOR ON SCENE WITH VAC TRUCK TO CLEAN UP, SPILL CONTAINED IN SUMPPIT, SUMP

TURNED OFF, WINSTON CONTRACTORS DID CLEAN UP, NO PRODUCT IN SEWERS.

EDR ID Number

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

 O49
 GAINES LEASING CORP
 FINDS
 1000313559

 NNE
 325 EXTERIA ST
 HIST UST
 NYD982271272

1/8-1/4 BRONX, NY 10451 0.230 mi.

0.230 mi. HIST AST
1215 ft. Site 1 of 2 in cluster O RCRA-NonGen

Relative: FINDS:

Lower Other Pertinent Environmental Activity Identified at Site

Actual: 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.

HIST UST:

PBS Number: 2-602947
SPDES Number: Not reported
Emergency Contact: BELL ATLANTIC
Emergency Telephone: (800) 386-9639
Operator: BELL ATLANTIC
Operator Telephone: (800) 339-6144
Owner Name: BELL ATLANTIC

Owner Address: 221 EAST 37TH STREET
Owner City,St,Zip: NEW YORK, NY 10016
Owner Telephone: (800) 339-6144

Owner Type: Corporate/Commercial Owner Subtype: Not reported

Mailing Name: BELL ATLANTIC

Mailing Address: 221 EAST 37TH STREET, 4TH FLOOR

Mailing Address 2: Not reported

Mailing City, St, Zip: NEW YORK, NY 10016
Mailing Contact: MS. KATHLEEN TOBIN

Mailing Telephone: (212) 338-6731 Owner Mark: Second Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Facility Addr2: Not reported SWIS ID: 6001

Old PBS Number: Not reported Facility Type: **OTHER** Inspected Date: Not reported Inspector: Not reported Inspection Result: Not reported Federal ID: Not reported Certification Flag: False 05/27/1999 Certification Date: 02/16/2004 **Expiration Date:** Renew Flag: False Not reported Renewal Date: Total Capacity: 5280 FAMT: True

Facility Screen: No Missing Data
Owner Screen: No Missing Data
Tank Screen: Minor Data Missing

Dead Letter: False

MANIFEST

Direction Distance

Elevation Site Database(s) EPA ID Number

GAINES LEASING CORP (Continued)

1000313559

EDR ID Number

CBS Number: Not reported
Town or City: NEW YORK CITY

County Code: 60 Town or City: 01 Region: 2

Tank Id: 001

Tank Location: UNDERGROUND
Tank Status: In Service
Install Date: 19870301
Capacity (gals): 4000

Product Stored: UNLEADED GASOLINE

Tank Type: Fiberglass reinforced plastic [FRP]

Tank Internal: Fiberglass Liner (FRP)

Tank External: Fiberglass
Pipe Location: Underground

Pipe Type: STAINLESS STEEL ALLOY
Pipe Internal: Fiberglass Liner (FRP)

Pipe External: Fiberglass
Second Containment: Vault (w/access)
Leak Detection: Electronic

Overfill Prot: High Level Alarm, Catch Basin

Dispenser: Suction
Date Tested: Not reported
Next Test Date: Not reported
Missing Data for Tank: No Missing Data
Date Closed: Not reported
Test Method: Not reported
Deleted: False
Updated: True

Lat/long: Not reported

NY MANIFEST:

No Manifest Records Available

HIST AST:

PBS Number: 2-602947 SWIS Code: 6001

Operator: BELL ATLANTIC
Facility Phone: (800) 339-6144
Facility Addr2: Not reported
Facility Type: OTHER

Emergency: BELL ATLANTIC
Emergency Tel: (800) 386-9639
Old PBSNO: Not reported
Date Inspected: Not reported
Inspector: Not reported
Result of Inspection: Not reported
Owner Name: BELL ATLANTIC

Owner Address: 221 EAST 37TH STREET Owner City,St,Zip: NEW YORK, NY 10016

Federal ID: Not reported
Owner Tel: (800) 339-6144
Owner Type: Corporate/Commercial

Owner Subtype: Not reported

Mailing Contact: MS. KATHLEEN TOBIN

Direction Distance

Elevation Site Database(s) EPA ID Number

GAINES LEASING CORP (Continued)

1000313559

EDR ID Number

Mailing Name: BELL ATLANTIC

Mailing Address: 221 EAST 37TH STREET, 4TH FLOOR

Mailing Address 2: Not reported

Mailing City,St,Zip: NEW YORK, NY 10016
Mailing Telephone: (212) 338-6731
Owner Mark: Second Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Certification Flag: False
Certification Date: 05/27/1999
Expiration: 02/16/2004
Renew Flag: False
Renew Date: Not reported
Total Capacity: 5280
FAMT: True

Facility Screen: No Missing Data
Owner Screen: No Missing Data
Tank Screen: Minor Data Missing

Dead Letter: False
CBS Number: Not reported
Town or City: NEW YORK CITY

County Code: 60 Town or City Code: 01 Region: 2

Tank ID: 002

Tank Location: ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE

Tank Status: In Service Install Date: 19970101 Capacity (Gal): 1000

Product Stored: NOS 1,2, OR 4 FUEL OIL Tank Type: Stainless steel alloy

Tank Internal: 0
Tank External: 01

Pipe Location: Aboveground

Pipe Type: FIBERGLASS COATED STEEL

Pipe Internal: Fiberglass Liner (FRP)

Pipe External: 04

Tank Containment: Vault (w/access)

Leak Detection: 01
Overfill Protection: 25
Dispenser Method: 0

Date Tested: Not reported Not reported Next Test Date: No Missing Data Missing Data for Tank: Date Closed: Not reported Test Method: Not reported Deleted: False Updated: True SPDES Number: Not reported Lat/Long: Not reported

Tank ID: 003

Tank Location: ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE

Tank Status: In Service

Direction Distance

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

GAINES LEASING CORP (Continued)

1000313559

Not reported Install Date:

Capacity (Gal): 280 Product Stored: **USED OIL**

Tank Type: Stainless steel alloy

Tank Internal: Tank External: 05 Pipe Location: None NONE Pipe Type: Pipe Internal: None Pipe External: 00

Tank Containment: Vault (w/access)

00 Leak Detection: Overfill Protection: 05

Dispenser Method: Not reported Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: Minor Data Missing Date Closed: Not reported Test Method: Not reported Deleted: False Updated: True SPDES Number: Not reported

Not reported Lat/Long:

RCRA-NonGen:

Date form received by agency: 01/01/2006

GAINES LEASING CORP Facility name:

Facility address: 325 EXTERIA ST

BRONX, NY 10451

EPA ID: NYD982271272 Mailing address: **EXTERIA ST**

BRONX, NY 10451

Contact:

EXTERIA ST Contact address:

BRONX, NY 10451

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler accessibilty indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown 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: Unknown Furnace exemption: Unknown Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

GAINES LEASING CORP (Continued)

1000313559

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 07/08/1999

Facility name: GAINES LEASING CORP
Classification: Not a generator, verified

Date form received by agency: 08/05/1987

Facility name: GAINES LEASING CORP Classification: Large Quantity Generator

Violation Status: No violations found

OFO LUIGI DENALDO AUTO OFNTED

 O50
 LUIGI RENALDO AUTO CENTER
 RCRA-NonGen
 1000235176

 NNE
 325 EXTERIOR ST
 NYD161125372

1/8-1/4 BRONX, NY 10451

0.230 mi.

1215 ft. Site 2 of 2 in cluster O

Relative: RCRA-NonGen:

Lower Date form received by agency: 01/01/2006

Facility name: LUIGI RENALDO AUTO CENTER

Actual: Facility address: 325 EXTERIOR ST

BRONX, NY 104512012

EPA ID: NYD161125372 Mailing address: EXTERIOR ST

BRONX, NY 10451

Contact:

Contact address: EXTERIOR ST

BRONX, NY 10451

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler accessibilty indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown 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: Unknown Furnace exemption: Unknown 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 Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Direction Distance

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

LUIGI RENALDO AUTO CENTER (Continued)

1000235176

Historical Generators:

Date form received by agency: 07/08/1999

LUIGI RENALDO AUTO CENTER Facility name:

Classification: Not a generator, verified

Date form received by agency: 10/13/1988

LUIGI RENALDO AUTO CENTER Facility name:

Small Quantity Generator Classification:

Violation Status: No violations found

P51 **EMPIRE CITY SUBWAY CO** 1000552209 **FINDS ESE** SE COR 138TH ST & RYDER AVE **MANIFEST** NYD986946044

BRONX, NY 10451 1/8-1/4 RCRA-NonGen **MANIFEST**

0.235 mi.

1242 ft. Site 1 of 2 in cluster P

FINDS: Relative:

Other Pertinent Environmental Activity Identified at Site Lower

Actual: RCRAInfo is a national information system that supports the Resource 20 ft.

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.

NY MANIFEST:

Document ID: CTF0110161

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: 722832 Trans2 State ID: Not reported 920422 Generator Ship Date: 920422 Trans1 Recy Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 920422 920529 Part A Recv Date: Part B Recv Date: 920901

NYD986946044 Generator EPA ID: Trans1 EPA ID: NYD986908085 Trans2 EPA ID: Not reported TSDF ID: CTD021816889

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 01300

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 92

Manifest Tracking Num: Not reported Not reported Import Ind: **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported

Direction Distance

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

EMPIRE CITY SUBWAY CO (Continued)

1000552209

Discr Full Reject Ind: Not reported Not reported Manifest Ref Num: Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported NYD986946044 EPA ID:

EMPIRE CITY SUBWAY Facility Name:

Facility Address: 138TH STRET & RYDER AVENUE

Facility City: **BRONX** Facility Address 2: Not reported Country: **USA**

EMPIRE CITY SUBWAY Mailing Name: Mailing Contact: DAN QUICCIARINI

Mailing Address: 140 WEST STREET ROOM 1900

Mailing Address 2: Not reported **NEW YORK** Mailing City: Mailing State: NY Mailing Zip: 10007 Mailing Zip4: Not reported

Mailing Country: **USA**

Mailing Phone: 212-577-3719

Document ID: CTF0020846

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: 72280Z Trans2 State ID: Not reported 910422 Generator Ship Date: Trans1 Recv Date: 910422 Trans2 Recv Date: Not reported TSD Site Recv Date: 910422 910701 Part A Recv Date: Part B Recv Date: 910514

Generator EPA ID: NYD986946044 Trans1 EPA ID: NYD986908085 Trans2 EPA ID: Not reported TSDF ID: CTD072138969

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 18140 Units: P - Pounds

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 91 Year:

Manifest Tracking Num: Not reported Not reported Import Ind: **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD986946044

Direction Distance

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

EMPIRE CITY SUBWAY CO (Continued)

1000552209

Facility Name: **EMPIRE CITY SUBWAY**

138TH STRET & RYDER AVENUE Facility Address:

Facility City: **BRONX** Facility Address 2: Not reported Country: **USA**

Mailing Name: **EMPIRE CITY SUBWAY** Mailing Contact: DAN QUICCIARINI

Mailing Address: 140 WEST STREET ROOM 1900

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10007 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-577-3719

Document ID: CTF0086085

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: 72281ZNY Trans2 State ID: Not reported Generator Ship Date: 910610 Trans1 Recv Date: 910610 Trans2 Recv Date: Not reported TSD Site Recv Date: 910610 Part A Recv Date: 910723 Part B Recv Date: 910626

Generator EPA ID: NYD986946044 Trans1 EPA ID: NYD986908085 Trans2 EPA ID: Not reported TSDF ID: CTD021816889

D001 - NON-LISTED IGNITABLE WASTES Waste Code:

Quantity: 01884

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

TT - Cargo tank, tank trucks Container Type:

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: Year: 91

Manifest Tracking Num: Not reported Not reported Import Ind: **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Not reported Discr Residue Ind: Discr Partial Reject Ind: Not reported Not reported Discr Full Reject Ind: Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD986946044

Facility Name: **EMPIRE CITY SUBWAY**

Facility Address: 138TH STRET & RYDER AVENUE

Facility City: **BRONX** Facility Address 2: Not reported Country: USA

Mailing Name: **EMPIRE CITY SUBWAY**

Direction Distance

Elevation Site Database(s) EPA ID Number

EMPIRE CITY SUBWAY CO (Continued)

1000552209

EDR ID Number

Mailing Contact: DAN QUICCIARINI

Mailing Address: 140 WEST STREET ROOM 1900

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10007 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-577-3719

Document ID: NYB2077938 Manifest Status: Completed copy HL9914 Trans1 State ID: Trans2 State ID: Not reported 910507 Generator Ship Date: Trans1 Recv Date: 910507 Trans2 Recy Date: Not reported TSD Site Recv Date: 910507 Part A Recv Date: 910523 910515 Part B Recv Date:

 Generator EPA ID:
 NYD986946044

 Trans1 EPA ID:
 NYD986908085

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD082785429

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 01000 Units: P - Pounds Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill.
Specific Gravity: 100
Year: 91

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD986946044

Facility Name: EMPIRE CITY SUBWAY

Facility Address: 138TH STRET & RYDER AVENUE

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: EMPIRE CITY SUBWAY Mailing Contact: DAN QUICCIARINI

Mailing Address: 140 WEST STREET ROOM 1900

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10007

Direction Distance Elevation

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

EMPIRE CITY SUBWAY CO (Continued)

1000552209

EDR ID Number

Not reported Mailing Zip4: Mailing Country: **USA** Mailing Phone: 212-577-3719

Document ID: CTF0086053 Manifest Status: Completed copy Trans1 State ID: 72280ZNY Trans2 State ID: Not reported Generator Ship Date: 910426 Trans1 Recv Date: 910426 Trans2 Recv Date: Not reported 910429 TSD Site Recv Date: 910507 Part A Recv Date: Part B Recv Date: 910516 Generator EPA ID: NYD986946044 Trans1 EPA ID: NYD986908085 Trans2 EPA ID: Not reported TSDF ID: CTD072138969

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 29160 P - Pounds Units: Number of Containers: 001

Container Type:

TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment. 100

Specific Gravity: Year: 91 Manifest Tracking Num: Not reported

Import Ind: Not reported Not reported **Export Ind:** Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported NYD986946044 EPA ID:

EMPIRE CITY SUBWAY Facility Name:

138TH STRET & RYDER AVENUE Facility Address:

Facility City: **BRONX** Facility Address 2: Not reported

Country: USA

Mailing Name: **EMPIRE CITY SUBWAY** Mailing Contact: DAN QUICCIARINI

Mailing Address: 140 WEST STREET ROOM 1900

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10007 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-577-3719

RCRA-NonGen:

Date form received by agency: 01/01/2006

Direction Distance

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

EMPIRE CITY SUBWAY CO (Continued)

1000552209

Facility name: EMPIRE CITY SUBWAY CO Facility address:

SE COR 138TH ST & RYDER AVE **BRONX, NY 10451**

EPA ID: NYD986946044

Contact:

SE COR 138TH ST & RYDER AVE Contact address:

BRONX, NY 10451

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler accessibilty indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown 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: Unknown Furnace exemption: Unknown Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο

Off-site waste receiver: Commercial status unknown

No

Historical Generators:

Used oil transporter:

Date form received by agency: 08/20/1996

Facility name: **EMPIRE CITY SUBWAY CO** Classification: Not a generator, verified

Date form received by agency: 03/13/1991

EMPIRE CITY SUBWAY CO Facility name: Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

07/10/1996 Evaluation date:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: **EPA**

09/28/1993 Evaluation date:

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Direction Distance

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

EMPIRE CITY SUBWAY CO (Continued)

1000552209

Evaluation lead agency: EPA Contractor/Grantee

CT MANIFEST:

Manifest No: Not reported Waste Occurence: Not reported UNNA: Not reported Hazard Class: Not reported Not reported US Dot Description: No of Containers: Not reported Container Type: Not reported Quantity: Not reported Weight/Volume: Not reported Additional Description: Not reported Not reported Handling Code: Date Record Was Last Modified: Not reported DEO Who Last Modified Record: Not reported Not reported Manifest No: Waste Occurence: Not reported **EPA Waste Code:** Not reported Recycled Waste?: Not reported Date Record Was Last Modified: Not reported DEO Who Last Modified Record: Not reported

Year: 1992 Manifest ID: CTF0110161 CTD021816889 TSDF EPA ID:

TSDF Name: UNITED INDUSTRIAL SERVICE DBA ADVANCED LIQUID RECY

TSDF Address: 136 GRACEY AVENUE TSDF City,St,Zip: MERIDEN, CT 06450

TSDF Country: USA TSDF Telephone: Not reported Transport Date: 04/22/92 Transporter EPA ID: NYD986908085

Transporter Name: MARINE POLLUTION CONTROL, INC.

Transporter Country: USA

Transporter Phone: Not reported Trans 2 Date: Trans 2 EPA ID: Not reported Not reported Trans 2 Name: Trans 2 Address: Not reported Trans 2 City, St, Zip: CT

Trans 2 Country: USA

Trans 2 Phone: Not reported Generator EPA ID: NYD986946044 Gererator Phone: 2125773710 Generator Address: Not reported Generator City, State, Zip: Not reported Generator Country: Not reported

Special Handling: Yes Discrepancies: No Date Shipped: 04/22/92 Date Received: 04/22/92 Last modified date: 04/27/04 Last modified by: IG

Comments: Not reported 1991 Year:

Manifest ID: CTF0086051 TSDF EPA ID: CTD072138969

ENVIRONMENTAL WASTE RESOURCES, INC. TSDF Name:

Direction Distance Elevation

levation Site Database(s) EPA ID Number

EMPIRE CITY SUBWAY CO (Continued)

1000552209

EDR ID Number

TSDF Address: 130 FREIGHT STREET TSDF City,St,Zip: WATERBURY, CT 06702

TSDF Country: USA
TSDF Telephone: Not reported
Transport Date: 04/25/91
Transporter EPA ID: NYD986908085

Transporter Name: MARINE POLLUTION CONTROL, INC.

Transporter Country: USA
Transporter Phone: Not reported
Trans 2 Date: 04/26/91
Trans 2 EPA ID: NYD986908085

Trans 2 Name: MARINE POLLUTION CONTROL, INC.

СТ

Trans 2 Address: Not reported

Trans 2 City, St, Zip:

Trans 2 Country: USA
Trans 2 Phone: Not reported
Generator EPA ID: NYD986946044
Gererator Phone: 2125773710
Generator Address: Not reported
Generator City,State,Zip: Not reported
Generator Country: Not reported

Special Handling: Yes Discrepancies: Yes Date Shipped: 04/25/91 Date Received: 04/26/91 Last modified date: 04/27/04 Last modified by: IG Comments: Not reported Year: 1991

 Year:
 1991

 Manifest ID:
 CTF0086085

 TSDF EPA ID:
 CTD021816889

TSDF Name: UNITED OIL RECOVERY, INC.
TSDF Address: 136 GRACEY AVENUE
TSDF City,St,Zip: MERIDEN, CT 06450

TSDF Country: USA
TSDF Telephone: Not reported
Transport Date: 06/10/91
Transporter EPA ID: NYD986908085

Transporter Name: MARINE POLLUTION CONTROL, INC.

Transporter Country: USA
Transporter Phone: Not reported

Trans 2 Date: //

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
Trans 2 Address: Not reported
Trans 2 City St Zip: CT

Trans 2 City,St,Zip: CT
Trans 2 Country: USA

Trans 2 Phone:

Generator EPA ID:

Gererator Phone:

Generator Address:

Generator City, State, Zip:

Generator Country:

Separator Languing:

Not reported

Not reported

Not reported

Not reported

Special Handling: Yes
Discrepancies: No
Date Shipped: 06/10/91
Date Received: 06/10/91

Direction Distance

Elevation Site Database(s) EPA ID Number

EMPIRE CITY SUBWAY CO (Continued)

1000552209

EDR ID Number

Last modified date: 04/27/04
Last modified by: IG
Comments: Not reported
Year: 1991
Manifest ID: CTF0086054
TSDF EPA ID: CTD072138969

TSDF Name: ENVIRONMENTAL WASTE RESOURCES, INC.

TSDF Address: 130 FREIGHT STREET TSDF City,St,Zip: WATERBURY, CT 06702

TSDF Country: USA
TSDF Telephone: Not reported
Transport Date: 05/07/91
Transporter EPA ID: NYD986908085

Transporter Name: MARINE POLLUTION CONTROL, INC.

Transporter Country: USA

Transporter Phone: Not reported

Trans 2 Date: / /

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported Trans 2 Address: Not reported Trans 2 City,St,Zip: CT

Trans 2 City,St,Zip: CT
Trans 2 Country: USA
Trans 2 Phone: Not reported

Generator EPA ID: NYD986946044
Gererator Phone: 2125773710
Generator Address: Not reported
Generator City,State,Zip: Not reported
Generator Country: Not reported
Special Handling: Yes
Discrepancies: Yes

Discrepancies: Yes
Date Shipped: 05/07/91
Date Received: 05/07/91
Last modified date: 04/27/04
Last modified by: IG
Comments: Not reported

 Year:
 1991

 Manifest ID:
 CTF0086059

 TSDF EPA ID:
 CTD072138969

TSDF Name: ENVIRONMENTAL WASTE RESOURCES

TSDF Address: 130 FREIGHT ST.
TSDF City,St,Zip: WATERBURY, CT 06725

TSDF Country: USA
TSDF Telephone: Not reported
Transport Date: 05/10/91
Transporter EPA ID: NYD986908085

Transporter Name: MARINE POLLUTION CONTROL, INC.

Transporter Country: USA

Transporter Phone: Not reported Trans 2 Date: //
Trans 2 EPA ID: Not reported Trans 2 Name: Not reported Trans 2 Address: Not reported

Trans 2 City,St,Zip: CT Trans 2 Country: USA

Trans 2 Phone: Not reported
Generator EPA ID: NYD986946044
Gererator Phone: 2125773710

Direction Distance

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

EMPIRE CITY SUBWAY CO (Continued)

1000552209

EDR ID Number

Generator Address: Not reported Generator City, State, Zip: Not reported Generator Country: Not reported

Special Handling: Yes Discrepancies: Yes Date Shipped: 05/10/91 Date Received: 05/10/91 Last modified date: 04/27/04 Last modified by: IG

Comments: Not reported Year: 1991 Manifest ID: CTF0020846 TSDF EPA ID:

TSDF Name: ENVIRONMENTAL WASTE RESOURCES, INC.

CTD072138969

TSDF Address: 130 FREIGHT STREET TSDF City,St,Zip: WATERBURY, CT 06702

TSDF Country: USA TSDF Telephone: Not reported Transport Date: 04/22/91

Transporter EPA ID: NYD986908085

Transporter Name: MARINE POLLUTION CONTROL, INC.

Transporter Country: USA

Transporter Phone: Not reported Trans 2 Date: Trans 2 EPA ID: Not reported Not reported Trans 2 Name: Trans 2 Address: Not reported

Trans 2 City, St, Zip: CT Trans 2 Country: USA

Trans 2 Phone: Not reported Generator EPA ID: NYD986946044 Gererator Phone: 2125773710 Generator Address: Not reported Generator City, State, Zip: Not reported Not reported Generator Country: Special Handling: Yes

Discrepancies: No Date Shipped: 04/22/91 Date Received: 04/22/91 Last modified date: 04/27/04 Last modified by: IG

Comments: Not reported Year: 1991

Manifest ID: CTF0086053 TSDF EPA ID: CTD072138969

TSDF Name: ENVIRONMENTAL WASTE RESOURCES, INC.

TSDF Address: 130 FREIGHT STREET TSDF City,St,Zip: WATERBURY, CT 06702

TSDF Country: USA

TSDF Telephone: Not reported Transport Date: 04/26/91 Transporter EPA ID: NYD986908085

MARINE POLLUTION CONTROL, INC. Transporter Name:

Transporter Country: Transporter Phone: Not reported

Trans 2 Date:

Trans 2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

EMPIRE CITY SUBWAY CO (Continued)

1000552209

UST

HIST UST

U002223012

N/A

EDR ID Number

Trans 2 Name: Not reported
Trans 2 Address: Not reported

Trans 2 City,St,Zip: CT Trans 2 Country: USA

Trans 2 Phone:
Generator EPA ID:
Gererator Phone:
Generator Address:
Generator City,State,Zip:
Generator Country:
Not reported
Not reported
Not reported
Not reported
Not reported

Special Handling: Yes
Discrepancies: Yes
Date Shipped: 04/26/91
Date Received: 04/29/91
Last modified date: 04/27/04
Last modified by: IG

Comments: Not reported

Q52 350 GERARD CORPORATION NNE 350 GERARD AVENUE

1/8-1/4 BRONX, NY 10464

0.238 mi.

1257 ft. Site 1 of 2 in cluster Q

Relative: UST: Higher UST:

Actual: 29 ft. Facility Id: 2-602280
Facility Type: Not reported
Region: STATE
Expiration Date: 06/15/00
Renewal Date: / /
Total Capacity: 0

Mailing Company: 350 GERARD CORPORATION

Mailing Title: Not reported
Mailing Contact: MR. DAVID HOLAND

Mailing Address: 259 BRUCKNER BOULEVARD

Mailing Address 2: Not reported BRONX Mailing City: BRONX Mailing State: NY Mailing Zip Code: 10454

Mailing Phone No: (718) 585-8787

Mailing Email: Not reported

Owner Title: Not reported

Owner Name: Not reported

Owner Address: 259 BRUCKNER BOULEVARD

Owner Address 2: Not reported
Owner State: NY
Owner Zip Code: 10454
Owner Phone: (718) 585-8787

Owner Company: 350 GERARD CORPORATION

Emergency Contact: DAVID HOLAND
Emergency Phone: (718) 292-2275
Operator: DAVID HOLAND
Operator Phone: (718) 292-2275
Owner City: BRONX

Owner Sub Type: Corporate or Commercial

UTM X: 590216.99764

Direction Distance Elevation

ation Site Database(s) EPA ID Number

350 GERARD CORPORATION (Continued)

U002223012

EDR ID Number

UTM Y: 4518890.07825

Site Type Name: Manufacturing (Other than Chemical)/Processing

Site Type Status:

Accuracy:

Accuracy Method:

Comments:

Program Type:

Unregulated

Not reported

Not reported

PBS

Tank Number:

Tank Location Name: Underground Tank Status: Closed - In Place Not reported Tank Model: Pipe Model: Not reported Active Status: Inactive Install Date: Capacity Gallons: 10000 Material Name: #6 Fuel Oil Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None Tank Internal Protection 1: None

Tank Internal Protection 2: Not reported Pipe Location Name: Aboveground

Pipe Type Name: Steel/Carbon Steel/Iron

Pipe External Protection 1: None
Pipe External Protection 2: Not reported
Tank Secondary Containment 1: Vault (w/o access)
Tank Secondary Containment 2: Not reported
Pipe Secondary Containment: Not reported
Tank Leak Detection 1: None
Tank Leak Detection 2: Not reported

Pipe Leak Detection 1:

Pipe Leak Detection 2:

Type Of Overfill Prevention 1:

Type Of Overfill Prevention 2:

Dispenser Method:

Spill Prevention:

Tightness Test Method:

Not reported

Suction

Not reported

Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: 05/16/95

Tank Number: 2

Underground Tank Location Name: Closed - In Place Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: / / 10000 Capacity Gallons: Material Name: #6 Fuel Oil Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Tank Internal Protection 1:

None

Tank Internal Protection 2:

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

350 GERARD CORPORATION (Continued)

U002223012

EDR ID Number

Pipe Location Name: Aboveground

Pipe Type Name: Steel/Carbon Steel/Iron

Pipe External Protection 1:
Pipe External Protection 2:
None
Pipe External Protection 2:
Not reported
Vault (w/o access)
Tank Secondary Containment 2:
Pipe Secondary Containment:
Not reported
Nore
Tank Leak Detection 1:
None
Not reported
Nore

Pipe Leak Detection 1:
Pipe Leak Detection 2:
Not reported
Not reported
Not reported
Not reported
Not reported
Vent Whistle
Not reported
Dispenser Method:
Suction
Spill Prevention:
Not reported
Tightness Test Method:
Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: 05/16/95

HIST UST:

PBS Number: 2-602280
SPDES Number: Not reported
Emergency Contact: DAVID HOLAND
Emergency Telephone: (718) 585-8787
Operator: DAVID HOLAND
Operator Telephone: (718) 292-2275

Owner Name: 350 GERARD CORPORATION
Owner Address: 259 BRUCKNER BOULEVARD

Owner City,St,Zip: BRONX, NY 10454
Owner Telephone: (718) 585-8787
Owner Type: Corporate/Commercial

Owner Subtype: Not reported

Mailing Name: 350 GERARD CORPORATION
Mailing Address: 259 BRUCKNER BOULEVARD

Mailing Address 2: Not reported
Mailing City,St,Zip: BRONX, NY 10454
Mailing Contact: MR. DAVID HOLAND
Mailing Telephone: (718) 585-8787
Owner Mark: First Owner

Facility Status: 2 - Unregulated by PBS (the total capacity is less than 1,101 gallons)

and Subpart 360-14.

Facility Addr2: Not reported SWIS ID: 6001

Old PBS Number: Not reported MANUFACTURING Facility Type: Inspected Date: Not reported Inspector: Not reported Inspection Result: Not reported Federal ID: Not reported Certification Flag: False Certification Date: 06/16/1995

Expiration Date: 06/15/2000
Renew Flag: False
Renewal Date: Not reported

Total Capacity: 0 FAMT: True

Direction Distance

Elevation Site Database(s) EPA ID Number

350 GERARD CORPORATION (Continued)

Facility Screen: No Missing Data
Owner Screen: No Missing Data

Tank Screen: 0
Dead Letter: False
CBS Number: Not reported
Town or City: NEW YORK CITY

County Code: 60 Town or City: 01 Region: 2

Tank ld:

Tank Location: UNDERGROUND
Tank Status: Closed-In Place
Install Date: Not reported
Capacity (gals): 10000

Product Stored: NOS 5 OR 6 FUEL OIL Tank Type: Steel/carbon steel

Tank Internal: None
Tank External: None
Pipe Location: Aboveground
Pipe Type: STEEL/IRON
Pipe Internal: None

Pipe Internal: Pipe External: None Second Containment: Diking Leak Detection: None Overfill Prot: Vent Whistle Dispenser: Suction Date Tested: Not reported Next Test Date: Not reported No Missing Data Missing Data for Tank: Date Closed: 05/16/1995 Test Method: Not reported Deleted: False Updated: True

Lat/long: Not reported

Tank ld: 2

Tank Location: UNDERGROUND
Tank Status: Closed-In Place
Install Date: Not reported

Capacity (gals): 10000

Product Stored: NOS 5 OR 6 FUEL OIL Tank Type: Steel/carbon steel

Tank Internal: None Tank External: None

Pipe Location: Aboveground Pipe Type: STEEL/IRON

Pipe Internal: None Pipe External: None Second Containment: Diking Leak Detection: None Vent Whistle Overfill Prot: Dispenser: Suction Date Tested: Not reported Not reported Next Test Date: Missing Data for Tank: No Missing Data U002223012

EDR ID Number

Direction Distance

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

350 GERARD CORPORATION (Continued)

U002223012

EDR ID Number

Date Closed: 05/16/1995 Test Method: Not reported Deleted: False Updated: True Lat/long: Not reported

WEDTECH CORP FINDS 1000398024 350 GERARD AVE **MANIFEST** NYD982273757

1/8-1/4 **BRONX, NY 10451** RCRA-NonGen

0.238 mi.

Q53

NNE

1257 ft. Site 2 of 2 in cluster Q

FINDS: Relative:

Other Pertinent Environmental Activity Identified at Site Higher

Actual: RCRAInfo is a national information system that supports the Resource 29 ft.

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.

NY MANIFEST:

Document ID: NJA0398855

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: NJDEPS226 Trans2 State ID: Not reported Generator Ship Date: 880104 Trans1 Recy Date: 880104 Trans2 Recv Date: Not reported TSD Site Recv Date: 880104 Part A Recv Date: 880303 Part B Recv Date: 880112

NYD982273757 Generator EPA ID: Trans1 EPA ID: NJD054126164 Trans2 EPA ID: Not reported TSDF ID: NJD065825341

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00165

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 003

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 88

Manifest Tracking Num: Not reported Import Ind: Not reported **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Not reported Discr Full Reject Ind: Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported

Direction Distance

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

WEDTECH CORP (Continued)

1000398024

Mgmt Method Type Code: Not reported NYD982273757 EPA ID:

Facility Name: WEB TECH CORPORATION Facility Address: 350 GERARD AVENUE

Facility City: **BRONX** Facility Address 2: Not reported Country: USA

WEB TECH CORPORATION Mailing Name: Mailing Contact: WEB TECH CORPORATION Mailing Address: 350 GERARD AVENUE

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10451 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-993-0756

RCRA-NonGen:

Date form received by agency: 01/01/2006 WEDTECH CORP Facility name: Facility address: 350 GERARD AVE

BRONX, NY 104515432

EPA ID: NYD982273757 **GERARD AVE** Mailing address: **BRONX, NY 10451**

Contact:

Contact address:

GERARD AVE BRONX, NY 10451

US Contact country:

Contact telephone: Not reported Contact email: Not reported

EPA Region:

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler accessibilty indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown 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: Unknown Furnace exemption: Unknown 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

Off-site waste receiver: Commercial status unknown

Direction Distance

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

WEDTECH CORP (Continued)

1000398024

HIST UST

HIST AST

Historical Generators:

Date form received by agency: 07/08/1999 Facility name: WEDTECH CORP Classification: Not a generator, verified

Date form received by agency: 10/01/1987

Facility name: WEDTECH CORP Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 07/10/1996

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: **EPA**

P54 **GETTY 00111** UST U001833196 **ESE 245 E 138TH STREET AST** N/A

1/8-1/4 **BRONX, NY 10451** 0.239 mi.

1263 ft. Site 2 of 2 in cluster P

UST: Relative: Lower UST:

Facility Id: 2-153680 Actual: Facility Type: Not reported 20 ft. Region: STATE

Expiration Date: 06/05/02 Renewal Date: 02/05/02 Total Capacity:

GETTY PROPERTIES CORP Mailing Company:

Mailing Title: Not reported Mailing Contact: K. SHEA

125 JERICHO TURNIPIKE Mailing Address:

Mailing Address 2: Not reported Mailing City: **JERICHO** Mailing State: NY Mailing Zip Code: 11753

Mailing Phone No: (516) 478-5436 Mailing Email: Not reported Owner Title: Not reported Owner Name: Not reported Owner Address: 125 JERICHO TPK Owner Address 2: Not reported Owner State: NY Owner Zip Code: 11753

Owner Phone: (516) 478-5436

Owner Company: **GETTY PROPERTIES CORP**

NO CONTACT Emergency Contact: Emergency Phone: Not reported Operator: NO CONTACT Operator Phone: Not reported Owner City: **JERICHO**

Owner Sub Type: Corporate or Commercial

UTM X: 590464.54422

Direction Distance

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

GETTY 00111 (Continued) U001833196

UTM Y: 4518378.41041 Site Type Name: Other Site Type Status: Unregulated Not reported Accuracy: Accuracy Method: Not reported

Comments: Not reported Program Type: **PBS**

Tank Number: 001

Tank Location Name: Underground Tank Status: Closed - Removed Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 01/01/74 Capacity Gallons: 4000 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Stainless Steel Alloy

Tank Internal Protection: None Tank Internal Protection 1: None

Not reported Tank Internal Protection 2:

Underground/On-ground Pipe Location Name:

Pipe Type Name: Galvanized Steel

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported

Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported

Tightness Test Method: VPLT (NDE) plus UTS-4T/U3 Ullage

Date Tested: 06/01/95 Next Test Date: / / 08/01/98 Date Tank Closed:

002 Tank Number:

Tank Location Name: Underground Closed - Removed Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 10/01/52 Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Stainless Steel Alloy

Tank Internal Protection: None Tank Internal Protection 1: None Tank Internal Protection 2: Not reported

Direction Distance

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

GETTY 00111 (Continued) U001833196

Pipe Location Name: Underground/On-ground

Galvanized Steel Pipe Type Name:

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported

Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Not reported Pipe Leak Detection 2: Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported

Tightness Test Method: VPLT (NDE) plus UTS-4T/U3 Ullage

Date Tested: 06/01/95 Next Test Date: Date Tank Closed: 08/01/98

Tank Number: 003

Underground Tank Location Name: Tank Status: Closed - Removed Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 10/01/52 Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Stainless Steel Alloy

Tank Internal Protection: None Tank Internal Protection 1: None Tank Internal Protection 2: Not reported

Underground/On-ground Pipe Location Name:

Galvanized Steel Pipe Type Name:

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Not reported Tank Leak Detection 2: Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction

Spill Prevention: Not reported VPLT (NDE) plus UTS-4T/U3 Ullage Tightness Test Method:

Date Tested: 06/01/95 Next Test Date: 08/01/98 Date Tank Closed:

Tank Number: 004

Direction Distance

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

GETTY 00111 (Continued) U001833196

Tank Location Name: Underground Closed - Removed Tank Status: Tank Model: Not reported Not reported Pipe Model: Active Status: Inactive 10/01/52 Install Date: Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Stainless Steel Alloy

Tank Internal Protection: None Tank Internal Protection 1: None Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground

Pipe Type Name: Galvanized Steel

Pipe External Protection 1: None Not reported Pipe External Protection 2: Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None

Not reported Tank Leak Detection 2: Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported

VPLT (NDE) plus UTS-4T/U3 Ullage Tightness Test Method:

Date Tested: 06/01/95 Next Test Date:

Date Tank Closed: 08/01/98

005 Tank Number:

Tank Location Name: Underground Tank Status: Closed - Removed Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 10/01/52 Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Stainless Steel Alloy

Tank Internal Protection: None Tank Internal Protection 1: None Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground

Pipe Type Name: Galvanized Steel

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

GETTY 00111 (Continued) U001833196

Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported

Tightness Test Method: VPLT (NDE) plus UTS-4T/U3 Ullage

 Date Tested:
 06/01/95

 Next Test Date:
 / /

 Date Tank Closed:
 08/01/98

Tank Number: 006

Tank Location Name: Underground Closed - Removed Tank Status: Tank Model: Not reported Not reported Pipe Model: Active Status: Inactive Install Date: 08/01/98 Capacity Gallons: 550 Material Name: #2 Fuel Oil Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:
Tank Internal Protection 1:
None
Tank Internal Protection 2:
Not reported
No Piping
Pipe Type Name:
Galvanized Steel

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: Vault (w/o access) Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Not reported Spill Prevention: Not reported

Tightness Test Method: Petro-Tite/Petro Comp

 Date Tested:
 09/01/92

 Next Test Date:
 / /

 Date Tank Closed:
 08/01/96

AST:

AST:

 Region:
 STATE

 Facility Id:
 2-153680

 Facility Type:
 Not reported

 UTM X:
 590464.54422

 UTM Y:
 4518378.41041

 Expiration Date:
 06/05/02

 Renewal Date:
 02/05/02

 Total Capacity:
 0

EDR ID Number

Direction Distance Elevation

vation Site Database(s) EPA ID Number

GETTY 00111 (Continued) U001833196

Accuracy: Not reported Accuracy Method: Not reported Site Type Name: Other Site Type Status: Unregulated

Mailing Company: GETTY PROPERTIES CORP

Mailing Title: Not reported Mailing Contact: K. SHEA

Mailing Address: 125 JERICHO TURNIPIKE

Mailing Address 2: Not reported Mailing City: **JERICHO** Mailing State: NY Mailing Zip Code: 11753 Mailing Phone No: (516) 478-5436 Mailing Email: Not reported Owner Title: Not reported Owner Name: Not reported Owner Address: 125 JERICHO TPK

Owner Address 2: Not reported Owner State: NY
Owner Zip Code: 11753

Owner Phone: (516) 478-5436

Owner Company: GETTY PROPERTIES CORP

Emergency Contact: NO CONTACT
Emergency Phone: Not reported
Operator: NO CONTACT
Operator Phone: Not reported
Owner City: JERICHO

Owner Sub Type: Corporate or Commercial

Program Type: PBS

Tank Number: 009

Tank Location Name: Aboveground on crib, rack, or cradle Tank Status: Tank Converted to Non-Regulated Use

Tank Model: Not reported
Pipe Model: Not reported
Active Status: Inactive
Install Date: 08/01/98
Capacity Gallons: 240
Material Name: #2 Fuel Oil
Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None

Tank Internal Protection 1: Painted/Asphalt Coating

Tank Internal Protection 2: Jacketed
Pipe Location Name: Aboveground
Pipe Type Name: Steel/Carbon S

Pipe Type Name: Steel/Carbon Steel/Iron
Pipe External Protection 1: None

Pipe External Protection 2: Not reported

Tank Secondary Containment 1: Double-Walled (Underground)

Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: Other Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported

Type Of Overfill Prevention 1: Product Level Gauge (A/G)

Type Of Overfill Prevention 2: Not reported

EDR ID Number

Direction Distance

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

GETTY 00111 (Continued) U001833196

Dispenser Method: Not reported Spill Prevention: Catch Basin

Tightness Test Method: **Testing Not Required**

Date Tested: Next Test Date: / / 08/01/96 Date Tank Closed:

HIST UST:

PBS Number: 2-153680 SPDES Number: Not reported **Emergency Contact:** SCOH HANLEY Emergency Telephone: (718) 324-5110 **EDWARD BINES** Operator: Operator Telephone: (212) 299-6055

Owner Name: **GETTY PETROLEUM CORPORATION**

Owner Address: 125 JERICHO TPK Owner City, St, Zip: JERICHO, NY 11753 Owner Telephone: (516) 338-6000 Owner Type: Corporate/Commercial

Owner Subtype: Not reported

Mailing Name: **GETTY PETROLEUM CORPORATION**

Mailing Address: 125 JERICHO TURNIPIKE

Mailing Address 2: Not reported Mailing City, St, Zip: JERICHO, NY 11753 Mailing Contact: SCOTT HANLEY Mailing Telephone: (516) 338-6000 Owner Mark: First Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility. 245 E 138TH STREET

SWIS ID: 6001

Facility Addr2:

Old PBS Number: Not reported

STORAGE TERMINAL/PETROLEUM DISTRIBUTOR Facility Type:

RETAIL GASOLINE SALES Facility Type:

Inspected Date: Not reported Inspector: Not reported Inspection Result: Not reported Federal ID: Not reported Certification Flag: False 02/24/1998 Certification Date: **Expiration Date:** 06/05/2002 Renew Flag: False Renewal Date: Not reported Total Capacity: 8240 FAMT: True

Facility Screen: No Missing Data Minor Data Missing Owner Screen: No Missing Data Tank Screen:

Dead Letter: False CBS Number: Not reported **NEW YORK CITY** Town or City:

County Code: 60 Town or City: 01 Region: 2

Tank Id: 001

Direction Distance

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

GETTY 00111 (Continued)

U001833196

EDR ID Number

UNDERGROUND Tank Location: Closed-Removed Tank Status: 19740101 Install Date: 4000 Capacity (gals):

UNLEADED GASOLINE Product Stored: Tank Type: Stainless steel alloy

Tank Internal: None Tank External: None Pipe Location: Underground

Pipe Type: **GALVANIZED STEEL**

Pipe Internal: None Pipe External: None Second Containment: None Leak Detection: None Overfill Prot: Not reported Dispenser: Suction Date Tested: 06/01/1995 Next Test Date: Not reported Missing Data for Tank: Minor Data Missing 08/01/1998 Date Closed:

Test Method: VPLT (NDE) Deleted: False Updated: True Lat/long: Not reported

Tank Id: 002

Tank Location: **UNDERGROUND** Tank Status: Closed-Removed 19521001 Install Date:

Capacity (gals): 550

Product Stored: **UNLEADED GASOLINE** Tank Type: Stainless steel alloy

Tank Internal: None Tank External: None Underground Pipe Location:

Pipe Type: **GALVANIZED STEEL**

Pipe Internal: None Pipe External: None Second Containment: None Leak Detection: None Overfill Prot: None Dispenser: Suction 06/01/1995 Date Tested: Not reported Next Test Date: Missing Data for Tank: No Missing Data Date Closed: 08/01/1998 Test Method: VPLT (NDE) Deleted: False

Updated: True

Lat/long: Not reported

Tank Id: 003

UNDERGROUND Tank Location: Tank Status: Closed-Removed Install Date: 19521001

Direction Distance

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

GETTY 00111 (Continued)

U001833196

Capacity (gals): 550

UNLEADED GASOLINE Product Stored: Tank Type: Stainless steel alloy

Tank Internal: None Tank External: None Underground Pipe Location:

GALVANIZED STEEL Pipe Type:

Pipe Internal: None Pipe External: None Second Containment: None Leak Detection: None Overfill Prot: None Dispenser: Suction Date Tested: 06/01/1995 Next Test Date: Not reported Missing Data for Tank: No Missing Data Date Closed: 08/01/1998 Test Method: VPLT (NDE) Deleted: False Updated: True Lat/long: Not reported

004 Tank Id:

UNDERGROUND Tank Location: Tank Status: Closed-Removed Install Date: 19521001

Capacity (gals): 550

UNLEADED GASOLINE Product Stored: Tank Type: Stainless steel alloy

Tank Internal: None Tank External: None Pipe Location: Underground

Pipe Type: **GALVANIZED STEEL**

None

Pipe Internal: Pipe External: None Second Containment: None Leak Detection: None Overfill Prot: None Suction Dispenser: 06/01/1995 Date Tested: Next Test Date: Not reported Missing Data for Tank: No Missing Data 08/01/1998 Date Closed:

Test Method: VPLT (NDE) False Deleted: Updated: True Lat/long: Not reported

Tank Id: 005

UNDERGROUND Tank Location: Closed-Removed Tank Status: Install Date: 19521001

Capacity (gals): 550

Product Stored: **UNLEADED GASOLINE** Tank Type: Stainless steel alloy

Direction Distance

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

GETTY 00111 (Continued)

U001833196

Tank Internal: None Tank External: None

Underground Pipe Location: GALVANIZED STEEL Pipe Type:

Pipe Internal: None Pipe External: None Second Containment: None Leak Detection: None Overfill Prot: None Dispenser: Suction 06/01/1995 Date Tested: Not reported Next Test Date: No Missing Data Missing Data for Tank: Date Closed: 08/01/1998 VPLT (NDE) Test Method: Deleted: False Updated: True Lat/long: Not reported

Tank Id: 006

UNDERGROUND Tank Location: Tank Status: Closed-Removed Install Date: 19980801

Capacity (gals): 550

NOS 1,2, OR 4 FUEL OIL Product Stored:

Tank Type: Steel/carbon steel Tank Internal: Not reported Tank External: Not reported Pipe Location: Not reported

GALVANIZED STEEL Pipe Type: Pipe Internal: Not reported

Pipe External: Not reported Second Containment: Diking Leak Detection: None Overfill Prot: Not reported Dispenser: Gravity Date Tested: 09/01/1992 Next Test Date: Not reported Missing Data for Tank: Minor Data Missing

Date Closed: 08/01/1996 Test Method: Petro-Tite Deleted: False Updated: True Not reported Lat/long:

Tank Id: 007

UNDERGROUND Tank Location: Tank Status: In Service 19980801 Install Date: Capacity (gals): 4000

UNLEADED GASOLINE Product Stored:

Tank Type: Fiberglass reinforced plastic [FRP]

Fiberglass Liner (FRP) Tank Internal:

Tank External:

Pipe Location: Underground

Direction Distance

Elevation Site Database(s) EPA ID Number

GETTY 00111 (Continued)

U001833196

EDR ID Number

Pipe Type: STAINLESS STEEL ALLOY
Pipe Internal: Fiberglass Liner (FRP)

Pipe External: 45

Second Containment: Vault (w/access)

Leak Detection: 14

Overfill Prot: High Level Alarm, Catch Basin

Submersible Dispenser: Not reported Date Tested: Next Test Date: Not reported Missing Data for Tank: No Missing Data Not reported Date Closed: Not reported Test Method: Deleted: False Updated: True Lat/long: Not reported

Tank ld: 008

Tank Location: UNDERGROUND

Tank Status: In Service Install Date: 19980801 Capacity (gals): 4000

Product Stored: UNLEADED GASOLINE

Tank Type: Fiberglass reinforced plastic [FRP]

Tank Internal: Fiberglass Liner (FRP)

Tank External: 45

Pipe Location: Underground

Pipe Type: STAINLESS STEEL ALLOY
Pipe Internal: Fiberglass Liner (FRP)

Pipe External: 45

Second Containment: Vault (w/access)

Leak Detection: 14

Overfill Prot: High Level Alarm, Catch Basin

Dispenser: Submersible Not reported Date Tested: Not reported Next Test Date: Missing Data for Tank: No Missing Data Date Closed: Not reported Test Method: Not reported False Deleted: Updated: True Not reported Lat/long:

HIST AST:

PBS Number: 2-153680 SWIS Code: 6001

Operator: EDWARD BINES
Facility Phone: (212) 299-6055
Facility Addr2: 245 E 138TH STREET

Facility Type: STORAGE TERMINAL/PETROLEUM DISTRIBUTOR

Facility Type: RETAIL GASOLINE SALES

Emergency: SCOH HANLEY
Emergency Tel: (718) 324-5110
Old PBSNO: Not reported
Date Inspected: Not reported
Inspector: Not reported
Result of Inspection: Not reported

Direction Distance

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

GETTY 00111 (Continued) U001833196

Owner Name: **GETTY PETROLEUM CORPORATION**

Owner Address: 125 JERICHO TPK Owner City,St,Zip: JERICHO, NY 11753 Federal ID: Not reported Owner Tel: (516) 338-6000 Owner Type: Corporate/Commercial

Owner Subtype: Not reported Mailing Contact: SCOTT HANLEY

Mailing Name: GETTY PETROLEUM CORPORATION

Mailing Address: 125 JERICHO TURNIPIKE

Mailing Address 2: Not reported Mailing City, St, Zip: JERICHO, NY 11753 Mailing Telephone: (516) 338-6000 Owner Mark: First Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Certification Flag: False Certification Date: 02/24/1998 06/05/2002 Expiration: Renew Flag: False Renew Date: Not reported Total Capacity: 8240 FAMT: True

Facility Screen: No Missing Data Owner Screen: Minor Data Missing Tank Screen: No Missing Data

Dead Letter: False CBS Number: Not reported **NEW YORK CITY** Town or City:

County Code: 60 Town or City Code: 01 Region: 2

009 Tank ID:

Tank Location: ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE

Tank Status: Tank Converted To Non-Regulated Use

Install Date: 19980801 Capacity (Gal): 240

NOS 1,2, OR 4 FUEL OIL Product Stored: Steel/carbon steel Tank Type:

Tank Internal: 0 Tank External: 15

Pipe Location: Aboveground STEEL/IRON Pipe Type: Pipe Internal: None

Pipe External: 00

Tank Containment: Vault (w/access)

Leak Detection: 6 Overfill Protection: 45 Dispenser Method: Gravity Date Tested: Not reported Not reported Next Test Date: Missing Data for Tank: No Missing Data Date Closed: 08/01/1996 Test Method: Not reported Deleted: False

Direction Distance

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

GETTY 00111 (Continued) U001833196

Updated: True SPDES Number: Not reported Lat/Long: Not reported

Tank ID: 010

Tank Location: ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE

Tank Status: In Service Install Date: 19980801 Capacity (Gal): 240 USED OIL Product Stored: Steel/carbon steel Tank Type:

Tank Internal: 0 Tank External: 15 Pipe Location: None Pipe Type: NONE None Pipe Internal: Pipe External: 00

Tank Containment: Vault (w/access)

Leak Detection: 6 Overfill Protection: 45 Dispenser Method: Gravity Date Tested: Not reported Next Test Date: Not reported No Missing Data Missing Data for Tank: Not reported Date Closed: Test Method: Not reported Deleted: False Updated: True SPDES Number: Not reported Lat/Long: Not reported

NYC BD OF ED - PUBLIC SCHOOL 197 MAN **FINDS** 1000912707 WNW 2230 FIFTH AVE MANIFEST NY0000902577

1/8-1/4 0.239 mi. 1264 ft.

55

FINDS: Relative:

Other Pertinent Environmental Activity Identified at Site Lower

Actual: RCRAInfo is a national information system that supports the Resource 10 ft. 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.

NY MANIFEST:

NEW YORK, NY 10037

NYB6892434 Document ID:

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: 2A029 Trans2 State ID: Not reported Generator Ship Date: 950109 Trans1 Recv Date: 950109 Trans2 Recv Date: Not reported **RCRA-NonGen**

Direction Distance

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

NYC BD OF ED - PUBLIC SCHOOL 197 MAN (Continued)

1000912707

TSD Site Recv Date: 950109 Not reported Part A Recv Date: Part B Recv Date: 950208 Generator EPA ID: NY0000902577 Trans1 EPA ID: NYD077444263 Trans2 EPA ID: Not reported TSDF ID: NYD077444263

D008 - LEAD 5.0 MG/L TCLP Waste Code:

Quantity: 00300 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: Year: 95 Manifest Tracking Num:

Not reported Not reported Import Ind: **Export Ind:** Not reported Discr Quantity Ind: Not reported Not reported Discr Type Ind: Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Not reported Alt Fac RCRA Id: Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NY0000902577

NEW YORK CITY B O E Facility Name:

Facility Address: PS-197 Facility City: **MANHATTAN** Facility Address 2: Not reported

Country: USA

Mailing Name: NEW YORK CITY B O E Mailing Contact: JACK BRUCCULERI Mailing Address: 2230 5TH AVE Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10037

Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 718-349-5600

RCRA-NonGen:

Date form received by agency: 01/01/2006

Facility name: NYC BD OF ED - PUBLIC SCHOOL 197 MAN

Facility address: 2230 FIFTH AVE

NEW YORK, NY 100372102

EPA ID: NY0000902577 Mailing address: QUEENS PLZ N

LONG ISLAND CITY, NY 11101

Contact:

QUEENS PLZ N Contact address:

LONG ISLAND CITY, NY 11101

Contact country:

Contact telephone: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NYC BD OF ED - PUBLIC SCHOOL 197 MAN (Continued)

1000912707

Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler accessibilty indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown 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: Unknown Furnace exemption: Unknown 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

Off-site waste receiver: Commercial status unknown

Historical Generators:

BRONX, NY 10473

Date form received by agency: 07/08/1999

Facility name: NYC BD OF ED - PUBLIC SCHOOL 197 MAN

Classification: Not a generator, verified

Date form received by agency: 10/27/1994

Facility name: NYC BD OF ED - PUBLIC SCHOOL 197 MAN

Classification: Small Quantity Generator

Violation Status: No violations found

 56
 247 EAST 136TH ST CORP.
 UST U004079029

 SE
 247 EAST 136TH STREET
 N/A

1/8-1/4 0.242 mi. 1280 ft.

Relative: UST: Lower UST:

Actual: Facility Id: 2-610438

16 ft. Facility Type: Not reported Region: STATE

Expiration Date: 12/27/11
Renewal Date: //
Total Capacity: 3200

Mailing Company: 247 EAST 136TH ST CORP

Mailing Title: PRESIDENT
Mailing Contact: PETER O'FARRELL
Mailing Address: 1470 BRUCKNER BLVD

Mailing Address 2: Not reported Mailing City: BRONX Mailing State: NY Mailing Zip Code: 10473

Direction Distance

Elevation Site Database(s) EPA ID Number

247 EAST 136TH ST CORP. (Continued)

U004079029

EDR ID Number

Mailing Phone No: (718) 589-4900

Mailing Email: Not reported

Owner Title: PRESIDENT

Owner Name: PETER O'FARRELL

Owner Address: 1470 BRUCKNER BLVD

Owner Address 2: Not reported Owner State: NY
Owner Zip Code: 10473

Owner Phone: (718) 589-4900

Owner Company: 247 EAST 136TH ST CORP

Emergency Contact: PETER O'FARRELL
Emergency Phone: (718) 589-4900
Operator: PETER O'FARRELL
Operator Phone: (718) 589-4900

Owner City: BRONX

Owner Sub Type: Corporate or Commercial

UTM X: 590329.74468 UTM Y: 4518223.60599

Site Type Name: Trucking/Transportation/Fleet Operation

Site Type Status: Active
Accuracy: Not reported
Accuracy Method: Not reported

Comments: 1/23/2007: Deed date was in 1985, add'l fee of \$1,200 was collected to have

up-to-date registration.

Program Type: PBS

Tank Number: 001

Tank Location Name: Underground

Tank Status: Temporarily Out of Service

Tank Model: Not reported Pipe Model: Not reported Active Status: Active Install Date: 01/01/85 Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Tank Internal Protection 1:

None

Tank Internal Protection 2:

Not reported

Pipe Location Name: Underground/On-ground
Pipe Type Name: Steel/Carbon Steel/Iron
Pipe External Protection 1: None

Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: None Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: None Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: None

Tightness Test Method: Testing Not Required

Date Tested: / /

Direction Distance

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

247 EAST 136TH ST CORP. (Continued)

U004079029

Next Test Date: Date Tank Closed: //

Tank Number: 002

Underground Tank Location Name:

Temporarily Out of Service Tank Status:

Tank Model: Not reported Pipe Model: Not reported Active Status: Active 01/01/85 Install Date: Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None Tank Internal Protection 1: None Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground Pipe Type Name: Steel/Carbon Steel/Iron

Pipe External Protection 1: None

Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: None Tank Leak Detection 1: None Not reported Tank Leak Detection 2: Pipe Leak Detection 1: None Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: None

Tightness Test Method: **Testing Not Required**

Date Tested: // Next Test Date: Date Tank Closed: //

Tank Number: 003

Tank Location Name: Underground

Temporarily Out of Service Tank Status:

Tank Model: Not reported Pipe Model: Not reported Active Status: Active 01/01/85 Install Date: Capacity Gallons: 550 Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None Tank Internal Protection 1: None Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground Pipe Type Name: Steel/Carbon Steel/Iron

Pipe External Protection 1: None Pipe External Protection 2: Not reported

Map ID Direction Distance Elevation

vation Site Database(s) EPA ID Number

247 EAST 136TH ST CORP. (Continued)

Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: None Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: None Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported

Dispenser Method: Suction Spill Prevention: None

Tightness Test Method: Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: //

Tank Number: 004

Tank Location Name: Underground

Tank Status: Temporarily Out of Service

Tank Model: Not reported
Pipe Model: Not reported
Active Status: Active
Install Date: 01/01/85
Capacity Gallons: 550
Material Name: Gasoline
Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Tank Internal Protection 1:

Tank Internal Protection 2:

None

Not reported

Pipe Location Name: Underground/On-ground
Pipe Type Name: Steel/Carbon Steel/Iron

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: None Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: None Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: None

Tightness Test Method: Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: //

Tank Number: 005

Tank Location Name: Underground

Tank Status: Temporarily Out of Service

Tank Model: Not reported Pipe Model: Not reported

U004079029

EDR ID Number

Direction Distance

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

247 EAST 136TH ST CORP. (Continued)

U004079029

Active Status: Active 01/01/85 Install Date: 1000 Capacity Gallons: Diesel Material Name: Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None Tank Internal Protection 1: None Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground Pipe Type Name: Steel/Carbon Steel/Iron

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: None Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: None

Pipe Leak Detection 2: Not reported

Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported

Dispenser Method: Suction Spill Prevention: None

Tightness Test Method: **Testing Not Required**

Date Tested: / / Next Test Date: / / Date Tank Closed:

N57 **NYCHA - LINCOLN HOUSES WSW** 2135 MADISON AVE 1/8-1/4 NEW YORK, NY 10037

MANIFEST RCRA-NonGen

FINDS

1004762898

NYR000101584

1290 ft. Site 2 of 2 in cluster N

Relative:

0.244 mi.

Lower Other Pertinent Environmental Activity Identified at Site

Actual: RCRAInfo is a national information system that supports the Resource 11 ft. 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.

NY MANIFEST:

Document ID: NYG3163824 Manifest Status: Not reported Trans1 State ID: NYD077444263 Trans2 State ID: Not reported Generator Ship Date: 11/16/2001 Trans1 Recy Date: 11/16/2001 Trans2 Recy Date: Not reported TSD Site Recv Date: 11/19/2001 Part A Recv Date: Not reported Part B Recv Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NYCHA - LINCOLN HOUSES (Continued)

1004762898

EDR ID Number

Generator EPA ID: NYR000101584
Trans1 EPA ID: NYD077444263
Trans2 EPA ID: Not reported
TSDF ID: NYPD1010

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00030

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 01

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported NYR000101584 EPA ID:

Facility Name: NYCHA LINCOLN HOUSES Facility Address: 2142 MADKSON AVE

Facility City: NEW YORK Facility Address 2: Not reported

Country: USA

Mailing Name: NYCHA LINCOLN HOUSES
Mailing Contact: CURTIS RICHARDS
Mailing Address: 2142 MADKSON AVE

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10037
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-283-5700

RCRA-NonGen:

Date form received by agency: 01/01/2006

Facility name: NYCHA - LINCOLN HOUSES
Facility address: 2135 MADISON AVE

NEW YORK, NY 100372825

EPA ID: NYR000101584 Mailing address: 49TH AVE

LONG ISLAND CITY, NY 111014528

Contact: ANTHONY - SOLOMITA

Contact address: 49TH AVE

LONG ISLAND CITY, NY 111014528

Contact country: US

Contact telephone: (718) 707-5731 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

NYCHA - LINCOLN HOUSES (Continued)

1004762898

EDR ID Number

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NYCHA

Owner/operator address: 23-02 49TH AVE

LONG ISLAND CITY, NY 11101

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

0718) 707-5731

Municipal

Owner

Owner

Owner

Owner

Not reported

Handler accessibilty indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown 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: Unknown Furnace exemption: Unknown 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: Nο

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 10/30/2001

Facility name: NYCHA - LINCOLN HOUSES
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

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

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

M58 PEGUERO BROTHERS REPAIR SHOP AST A100304677
NE 338 GRAND CONCOURSE N/A

NE 338 GRAND CONCOURSE 1/8-1/4 BRONX, NY 10451

0.245 mi.

1292 ft. Site 5 of 5 in cluster M

Relative: AST: Higher AST:

 Actual:
 Region:
 STATE

 29 ft.
 Facility ld:
 2-610573

Facility Type: AUTO REPAIR SHOP

UTM X: 0.00000 UTM Y: 0.00000 **Expiration Date:** 05/18/12 Renewal Date: / / **Total Capacity:** 150 Accuracy: Not reported Accuracy Method: Not reported Site Type Name: Other

Site Type Status: Waste Oil Storer

Mailing Company: PEGUERO BROTHERS REPAIR SHOP

Mailing Title: Not reported

Mailing Contact: LYSNETTE PEGUERO
Mailing Address: 340 GRAND CONCOURSE

Mailing Address 2: Not reported Mailing City: BRONX Mailing State: NY Mailing Zip Code: 10451

Mailing Phone No: (718) 665-7151
Mailing Email: Not reported
Owner Title: Not reported
Owner Name: Not reported
Owner Address: 2625 3RD AVE.
Owner Address 2: Not reported
Owner State: NY

Owner Zip Code: 10451

Owner Phone: (718) 665-9278

Owner Company: SOCRATES PEGUERO Emergency Contact: SOCRATES PEGUERO

Emergency Phone: (917) 514-1628
Operator: LYSNETTE PEGUERO
Operator Phone: (718) 665-7151

Owner City: RONX

Owner Sub Type: Corporate or Commercial

Program Type: PBS

Tank Number: 060613

Tank Location Name: Aboveground on crib, rack, or cradle

Tank Status: In Service
Tank Model: Not reported
Pipe Model: Not reported
Active Status: Active
Install Date: 08/01/99
Capacity Gallons: 150

Material Name: Waste Oil/Used Oil

Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None Tank Internal Protection 1: None

Direction Distance

Elevation Site Database(s) EPA ID Number

PEGUERO BROTHERS REPAIR SHOP (Continued)

A100304677

EDR ID Number

Tank Internal Protection 2: Not reported
Pipe Location Name: Aboveground
Pipe Type Name: Flexible Piping
Pipe External Protection 1: Not reported
Pipe External Protection 2: Not reported

Tank Secondary Containment 1: Diking (Aboveground)

Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported

Tank Leak Detection 1: Interstitial - Electronic Monitoring

Tank Leak Detection 2: Not reported
Pipe Leak Detection 1: None
Pipe Leak Detection 2: Not reported
Type Of Overfill Prevention 1: Float Vent Valve
Type Of Overfill Prevention 2: Not reported
Type Of Overfill Prevention 2: Not reported
Dispenser Method: Suction
Spill Prevention: Catch Basin

Tightness Test Method: Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: //

R59 LINCOLN LTANKS \$100167943 WSW 2132 MADISON AVENUE HIST LTANKS N/A

1/8-1/4 NEW YORK CITY, NY 0.249 mi.

1314 ft. Site 1 of 2 in cluster R

Relative: LTANKS:

 Lower
 Site ID:
 63205

 Spill Date:
 07/17/90

 Actual:
 Facility Addr2:
 Not reported

 11 ft.
 Facility ID:
 9004249

Program Number: 9004249
SWIS: 3101
Region of Spill: 2

Investigator: SWKRASZE
Referred To: Not reported
Reported to Dept: 07/17/90
CID: 15

Spill Cause: Tank Test Failure
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Tank Tester
Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 10/26/05
Remediation Phase: 0
Date Entered In Computer: 07/19/90
Spill Record Last Update: 10/26/05
Spille Namer: Not reported
Spiller Company: NYCHA

Spiller Address: 250 BROADWAY Spiller City,St,Zip: NEW YORK, NY

Direction Distance

Elevation Site Database(s) EPA ID Number

LINCOLN (Continued) S100167943

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2

Program Number: 9004249 DER Facility ID: 61116 63205 Site ID: Operable Unit ID: 942070 Operable Unit: 01 Material ID: 435353 Material Code: 0002 Material Name: #4 Fuel Oil Case No.: Not reported Material FA: Petroleum

Quantity: -1

Units: Not reported

Recovered: No Resource Affected: Soil False Oxygenate: Site ID: 63205 Spill Tank Test: 1537310 Tank Number: 0 Tank Size: 0 00 Test Method: Leak Rate: 0

Gross Fail: Not reported Modified By: Spills 10/01/04 Last Modified: Test Method: Unknown Site ID: 63205 Spill Tank Test: 1537311 Tank Number: 0 Tank Size: 0 Test Method: 00 Leak Rate:

Gross Fail: Not reported Modified By: Spills
Last Modified: 10/01/04
Test Method: Unknown

DEC Memo: 10/26/05: This spill closed to consolidate with open spill #9607561.

S.Kraszewski

Remarks: (2) 25K TANKS MANIFOLDED FAILED A HORNER EZY CHECK WITH A GROSS LEAK, WILL

 ${\sf EXCAVATE, ISOLATE~\&~RETEST.}$

HIST LTANKS:

Region of Spill: 2

Spill Number: 9004249 SACCACIO Investigator: Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Not reported Notifier Agency: Notifier Phone: Not reported Not reported Notifier Extension:

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

LINCOLN (Continued) S100167943

Spill Date: 07/17/1990
Spill Time: 12:00
Reported to Department Date: 07/17/90
Reported to Department Time: 14:33
SWIS: 62

Spiller Contact:
Spiller Phone:
Spiller Extention:
Spiller Name:
Not reported
Not reported
Not reported
Not reported
Not reported

Spiller Address: 250 BROADWAY NEW YORK, N.Y. Spiller City, St, Zip: Facility Contact: Not reported Facility Phone: (212) 306-3142 Facility Extention: Not reported Spill Cause: Tank Test Failure Resource Affectd: On Land Water Affected: Not reported

Spill Source: Other Non Commercial/Industrial

Spill Notifier: Tank Tester
PBS Number: 2-474908
Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: //
Enforcement Date: //
Investigation Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: / /

Date Region Sent Summary to Central Office: / /
Corrective Action Plan Submitted: / /
Date Spill Entered In Computer Data File: 07/19/90
Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 11/28/94
Is Updated: False
PBS Number: Not reported
Tank Number: 001
Tank Size: 0

Test Method: Not reported Leak Rate Failed Tank: 0.00

Gross Leak Rate: Not reported PBS Number: Not reported

Tank Number: 002 Tank Size: 0

Test Method: Not reported
Leak Rate Failed Tank: 0.00
Gross Leak Rate: Not reported
Material Class Type: Petroleum

Quantity Spilled: -1
Unkonwn Quantity Spilled: False
Units: Not reported

Quantity Recovered: 0
Unkonwn Quantity Recovered: False
Material: #4 FUEL OIL
Class Type: #4 FUEL OIL

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

LINCOLN (Continued) S100167943

Times Material Entry In File: 1751
CAS Number: Not reported
Last Date: 19941205

DEC Remarks: Not reported

Spill Cause: 2) 25K TANKS MANIFOLDED FAILED A HORNER EZY CHECK WITH A GROSS LEAK, WILL

EXCAVATE, ISOLATE RETEST.

60 CITYWIDE CAR REPAIR INC. AST A100301636 ESE 250 EAST 137TH STREET N/A

1/8-1/4 BRONX, NY 10456

0.249 mi. 1317 ft.

Relative: AST: Lower AST:

 Actual:
 Region:
 STATE

 19 ft.
 Facility Id:
 2-610510

 Facility Type:
 AUTO REPAIR

UTM X: 0.00000
UTM Y: 0.00000
Expiration Date: 03/07/12
Renewal Date: //
Total Capacity: 275

Accuracy: Not reported
Accuracy Method: Not reported
Site Type Name: Other

Site Type Status: Waste Oil Storer

Mailing Company: CITYWIDE CAR REPAIR INC.

Mailing Title: Not reported

Mailing Contact: MOHAMMED SAEED
Mailing Address: 250 EAST 137TH STREET

Mailing Address 2:

Mailing City:

Mailing State:

Mailing Zip Code:

Mailing Phone No:

Mailing Email:

Not reported

BRONX

NY

10456

(718) 401-2959

Not reported

Owner Title: PRESIDENT
Owner Name: MOHAMMED SAEED
Owner Address: 250 EAST 137TH ST

Owner Address 2: Not reported Owner State: NY Owner Zip Code: 10456

Owner Phone: (718) 401-2959

Owner Company: CITYWIDE CAR REPAIR INC.

Emergency Contact: MOHAMMED SAEED
Emergency Phone: (718) 401-2959
Operator: MOHAMMED SAEED
Operator Phone: (718) 401-2959

Owner City: BRONX

Owner Sub Type: Corporate or Commercial

Program Type: PBS

Tank Number: 001

Tank Location Name: Aboveground on crib, rack, or cradle

Tank Status: In Service
Tank Model: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CITYWIDE CAR REPAIR INC. (Continued)

A100301636

EDR ID Number

Pipe Model: Not reported
Active Status: Active
Install Date: 02/01/97
Capacity Gallons: 275

Material Name: Waste Oil/Used Oil

Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None Tank Internal Protection 1: None Tank Internal Protection 2: Not reported Pipe Location Name: No Piping Pipe Type Name: No Piping Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: Diking (Aboveground)

Tank Secondary Containment 2: Not reported Pipe Secondary Containment: None Tank Leak Detection 1: None

Tank Leak Detection 2: Not reported Pipe Leak Detection 1: None Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported

Type Of Overfill Prevention 2: Not reported Dispenser Method: None

Spill Prevention: None

Tightness Test Method: Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: //

R61 LINCOLN HOUSES LTANKS \$101102900 WSW 2130 MADISON AVE NY Spills N/A 1/4-1/2 MANHATTAN, NY NY Hist Spills

1/4-1/2 0.253 mi.

1335 ft. Site 2 of 2 in cluster R

Relative: LTANKS:

 Lower
 Site ID:
 318928

 Spill Date:
 09/16/96

 Actual:
 Facility Addr2:
 Not reported

 11 ft.
 Facility ID:
 9607561

 Program Number:
 9607561

Program Number: 9607561 SWIS: 3101 Region of Spill: 2 Investigator: jkkann

Referred To: WP DUE 2/2009 AS PER CO SCHEDULE D

Reported to Dept: 09/16/96
CID: 15
Spill Cause: Tank Failure
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party

Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

HIST LTANKS

Direction Distance

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

LINCOLN HOUSES (Continued)

S101102900

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: / / Remediation Phase: 1 Date Entered In Computer: 09/16/96 Spill Record Last Update: 01/25/07

Spille Namer: MARIO MANDALONE NYC HOUSING AUTHORITY Spiller Company:

Spiller Address: Not reported Spiller City, St, Zip: ***Update***, ZZ

Spiller County: 001

MARIO MANDALONE Spiller Contact: Spiller Phone: (718) 649-7017 Spiller Extention: Not reported

DEC Region: Program Number: 9607561 **DER Facility ID:** 61116 Site ID: 318928 Operable Unit ID: 1038730 Operable Unit: 01 346815 Material ID: Material Code: 0003 Material Name: #6 Fuel Oil Not reported Case No.: Material FA: Petroleum Quantity: Gallons Units: Recovered: No Resource Affected: Soil Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported

Tank Size: Not reported Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Last Modified: Not reported Test Method: Not reported

DEC Memo: 12/12/05: This spill transferred from J.Kolleeny to S.Kraszewski. 07/28/06:

Two 25K USTs installed in 1948 that stored #4/#6 oil were closed-removed in 1996. One 30K UST that stores #2 oil was installed in 1997 and is currently in service. Soil contamination was encountered during tank replacement. 4 MWs were installed in 1996 and is currently bailing oil/water. NYCHA recommends that a site assessment be performed. - SK 9/26/06: This spill was transferred from

S.Kraszewski to J. Kann. -JK

Remarks: TANKS BEING REMOVED - CONTAMINATED SOIL FOUND

Site ID: 91028 Spill Date: 03/06/91 Facility Addr2: Not reported Facility ID: 9315464 Program Number: 9315464 SWIS: 3101 Region of Spill:

Investigator: **SWKRASZE** Referred To: Not reported

Direction Distance Elevation

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

LINCOLN HOUSES (Continued)

S101102900

Reported to Dept: 03/30/94 CID: 15

Spill Cause: Tank Test Failure Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: DEC
Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 10/26/05
Remediation Phase: 0
Date Entered In Computer: 04/05/94
Spill Record Last Update: 10/26/05
Spille Namer: Not reported

Spiller Company: NYCHA - JOE MONTELLA

Spiller Address: Not reported Spiller City,St,Zip: ZZ Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2

Program Number: 9315464 DER Facility ID: 61116 Site ID: 91028 Operable Unit ID: 997513 Operable Unit: 01 Material ID: 554003 Material Code: 0002 Material Name: #4 Fuel Oil Not reported Case No.: Petroleum Material FA: Quantity:

Units: Not reported

Recovered: No

 Resource Affected:
 Groundwater

 Oxygenate:
 False

 Site ID:
 91028

 Spill Tank Test:
 1542569

 Tank Number:
 0

 Tank Size:
 0

 Test Method:
 00

 Leak Rate:
 0

Gross Fail: Not reported Modified By: Spills
Last Modified: 10/01/04
Test Method: Unknown

DEC Memo: 10/26/05: This spill closed to consolidate with open spill #9607561.

S.Kraszewski

Remarks: LEAK RATE OF -0.06 GPH - REPORTED AS PASSED BY TESTER.

NY Spills:

Site ID: 154573

Direction Distance

Elevation Site Database(s) EPA ID Number

LINCOLN HOUSES (Continued)

S101102900

EDR ID Number

Facility Addr2: Not reported Facility ID: 9609643 Spill Number: 9609643 Facility Type: ER SWIS: 3101 Region of Spill: Investigator: **HEALY** Referred To: Not reported Spill Date: 11/01/96 Reported to Dept: 11/01/96 CID: 15

Spill Cause: Equipment Failure
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party

Cleanup Ceased: / /
Cleanup Meets Std: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Trust: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 12/13/96
Remediation Phase: 0
Date Entered In Computer: 11/01/96
Spill Record Last Update: 12/12/05

Spiller Name: TODD MC INDOO

Spiller Company: YELLOWSTONE CONTRACTING

Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller Company: 001

Contact Name: ED MALONE Contact Phone: (212) 306-8480

DEC Region: Program Number: 9609643 DER Facility ID: 61116 Site ID: 154573 Operable Unit ID: 1037610 Operable Unit: 01 345371 Material ID: Material Code: 0002 Material Name: #4 Fuel Oil Case No.: Not reported Material FA: Petroleum Quantity: n

Units: Gallons
Recovered: No
Resource Affected: Sewer
Oxygenate: False
DEC Memo: Not reported

Remarks: seperator was not working correctly and cause oil to go through seperator into

the drain

NY Hist Spills:

Region of Spill: 2
Spill Number: 9609643
Investigator: HEALY

Direction Distance

Elevation Site Database(s) EPA ID Number

LINCOLN HOUSES (Continued)

S101102900

EDR ID Number

Caller Name: Not reported Not reported Caller Agency: Caller Phone: Not reported Notifier Name: Not reported Notifier Agency: Not reported Not reported Notifier Phone: Spill Date/Time: 11/01/1996 15:30 Reported to Dept Date/Time: 11/01/96 16:07

SWIS: 62

Spiller Name: YELLOWSTONE CONTRACTING

Spiller Contact: TODD MC INDOO
Spiller Phone: (516) 485-0000
Spiller Contact: ED MALONE
Spiller Phone: (212) 306-8480
Spiller Address: Not reported
Spiller City,St,Zip: Not reported
Spill Cause: Equipment Failure

Reported to Dept: In Sewer Water Affected: Not reported

Spill Source: 01

Spill Notifier: Responsible Party
PBS Number: Not reported
Cleanup Ceased: //
Cleanup Meets Std: False

Last Inspection: //
Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Dt: //
Enforcement Date: //
Invstgn Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 12/13/96
Corrective Action Plan Submitted: / /
Date Region Sent Summary to Central Office: / /
Date Spill Entered In Computer Data File: 11/01/96
Date Spill Entered In Computer Data File: Not reported

Update Date: 12/13/96 Is Updated: False PBS Number: Not reported Tank Number: Not reported Not reported Tank Size: Test Method: Not reported Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Petroleum Material Class Type: Quantity Spilled: 0 Unkonwn Quantity Spilled: True Units: Gallons Quantity Recovered: 0 Unkonwn Quantity Recovered: False Material: #4 FUEL OIL #4 FUEL OIL Class Type: Times Material Entry In File: 1751 CAS Number: Not reported

Last Date: 19941205
DEC Remarks: SPILL WAS REPORTED TO D.E.P., BUT THEY DID NOT RESPOND TO SITE. CHECKED HOUSE

Direction
Distance

Elevation Site Database(s) EPA ID Number

LINCOLN HOUSES (Continued)

S101102900

EDR ID Number

TRAP ON MONDAY, NOV. 4 - CLEAN. SEPARATOR NEEDS TO BE CLEANED OUT BEFORE BEING

RESTARTED.

Remark: seperator was not working correctly and cause oil to go through seperator into

the drain

HIST LTANKS:

Region of Spill: 2 Spill Number: 9607561 Investigator: **SACCACIO** Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 09/16/1996 Spill Time: 10:00 Reported to Department Date: 09/16/96 Reported to Department Time: 12:25 SWIS:

Spiller Contact: MARIO MANDALONE
Spiller Phone: (718) 649-7017
Spiller Extention: Not reported

Spiller Name: NYC HOUSING AUTHORITY

Spiller Address: Not reported Spiller City,St,Zip: Not reported

Facility Contact:

Facility Phone:

Facility Phone:

Facility Extention:

Spill Cause:

Resource Affectd:

Water Affected:

MARIO MANDALONE

(718) 649-7017

Not reported

Tank Failure

On Land

Not reported

Spill Source: Other Non Commercial/Industrial

Spill Notifier: Responsible Party
PBS Number: Not reported
Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: //
Enforcement Date: //
Investigation Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: / /

Date Region Sent Summary to Central Office: / /
Corrective Action Plan Submitted: / /
Date Spill Entered In Computer Data File: 09/16/96
Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 09/26/96
Is Updated: False
PBS Number: Not reported
Tank Number: Not reported
Tank Size: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

LINCOLN HOUSES (Continued)

S101102900

EDR ID Number

Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: Unkonwn Quantity Spilled: True Units: Gallons Quantity Recovered: 0 Unkonwn Quantity Recovered: False Material: #6 FUEL OIL Class Type: #6 FUEL OIL Times Material Entry In File: 2190 CAS Number: Not reported Last Date: 19940728

DEC Remarks: Not reported

Spill Cause: TANKS BEING REMOVED - CONTAMINATED SOIL FOUND

Region of Spill: Spill Number: 9315464 **SACCACIO** Investigator: Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported 03/06/1991 Spill Date: Spill Time: 12:00 Reported to Department Date: 03/30/94 Reported to Department Time: 10:10

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

Spiller Name: NYCHA - JOE MONTELLA

Spiller Address: Not reported Spiller City, St, Zip: Not reported Facility Contact: Not reported Facility Phone: (212) 306-3142 Facility Extention: Not reported Spill Cause: Tank Test Failure Resource Affectd: Groundwater Water Affected: Not reported

Spill Source: Other Non Commercial/Industrial

Spill Notifier: DEC
PBS Number: 2-474908
Cleanup Ceased: //
Cleanup Meets Standard: False
Last Inspection: //

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: //
Enforcement Date: //
Investigation Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

LINCOLN HOUSES (Continued)

S101102900

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: / /

Date Region Sent Summary to Central Office: / /
Corrective Action Plan Submitted: / /
Date Spill Entered In Computer Data File: 04/05/94
Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 11/23/94
Is Updated: False
PBS Number: Not reported
Tank Number: 001
Tank Size: 0

Test Method: Not reported Leak Rate Failed Tank: 0.00

Gross Leak Rate:

Mot reported
Material Class Type:

Quantity Spilled:

Unkonwn Quantity Spilled:

Units:

Votoreported
False
Not reported

Not reported

Ountity Recovered:

Ountity Recovered:

Ountity Recovered:

Unkonwn Quantity Recovered: False
Material: #4 FUEL OIL
Class Type: #4 FUEL OIL
Times Material Entry In File: 1751

CAS Number: Not reported Last Date: 19941205

DEC Remarks: Not reported

Spill Cause: LEAK RATE OF -0.06 GPH - REPORTED AS PASSED BY TESTER.

62 YOUNG CONTRACTING CORP.

SE 2501 THIRD AVENUE 1/4-1/2 BRONX, NY 10451

1/4-1/2 0.255 mi. 1346 ft.

Relative: SWF/LF:

Lower Flag: INACTIVE Secondary Addr: Not reported

Actual: Region Code: 2 17 ft. Phone Number: 2

Phone Number: 2129933702
Owner Name: Not reported
Owner Type: Not reported
Owner Address: Not reported
Owner Addr2: Not reported
Owner City,St,Zip: Not reported
Owner Email: Not reported
Owner Phone: Not reported

Contact Name: NUNZIO SQUILLANTE

Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Email: Not reported
Contact Phone: Not reported

Activity Desc: Transfer station - regulated

Activity Number: 03T59
Active: No
East Coordinate: 590400
North Coordinate: 4518200
Accuracy Code: Not reported

SWF/LF

S105841700

N/A

Direction Distance

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

YOUNG CONTRACTING CORP. (Continued)

S105841700

Regulatory Status: Not reported 2-6004-00073 Authorization #: Not reported Authorization Date: **Expiration Date:** Not reported Waste Type: Not reported

63 **LTANKS** S105230093 SSE 225 EAST 134TH ST **HIST LTANKS** N/A

1/4-1/2 **BRONX, NY**

0.256 mi. 1351 ft.

LTANKS: Relative: Site ID: Lower

Spill Date: 11/27/01 Facility Addr2: Actual: Not reported 8 ft. Facility ID: 0108616 Program Number: 0108616 0301 SWIS:

Region of Spill: Investigator: **CESAWYER** Referred To:

Not reported Reported to Dept: 11/27/01 CID: 16 Spill Cause: Tank Overfill Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: / / Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

108989

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 03/29/04 Remediation Phase: 0 Date Entered In Computer: 11/27/01 Spill Record Last Update: 03/29/04

Spille Namer: MOSHE ALTMART Spiller Company: **FABOY LLC** 2447 3RD AVE Spiller Address: Spiller City, St, Zip: BRONX, NY 10451-

Spiller County: 001

Spiller Contact: **ROGER LOUGHLIN** Spiller Phone: (718) 832-6700 Spiller Extention: Not reported

DEC Region: 2 0108616 Program Number: DER Facility ID: 95773 Site ID: 108989 Operable Unit ID: 846023 Operable Unit: 01 Material ID: 529855 Material Code: 0001 #2 Fuel Oil Material Name: Not reported Case No.: Material FA: Petroleum

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) S105230093

Quantity: 8 Gallons Units: Recovered: No Resource Affected: Soil Oxygenate: False Not reported Site ID: Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Not reported Gross Fail: Not reported Modified By: Last Modified: Not reported Test Method: Not reported

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

1/7/04-Vought-Spill transferred from Vought to Austin. 1/27/04 - Sawyer - Spill transferred from Austin to Sawyer. 3/29/04 - Sawyer - Minor spill no further info for 2years. Mr. Altmart is going to send manifest or receipt.

Closed.

Remarks: CUSTOMER OVER ORDER FUEL OIL AT ABOVE LOCATION CASUING A TANK OVERFILL.

HIST LTANKS:

2 Region of Spill: Spill Number: 0108616 Investigator: **VOUGHT** Caller Name: Not reported Caller Agency: Not reported Not reported Caller Phone: Not reported Caller Extension: Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported

Notifier Agency: Not reported
Notifier Phone: Not reported
Notifier Extension: Not reported
Spill Date: 11/27/2001
Spill Time: 13:00
Reported to Department Date: 11/27/01
Reported to Department Time: 13:51
SWIS: 60

Spiller Contact: **ROGER LOUGHLIN** Spiller Phone: (718) 832-6700 Spiller Extention: Not reported Spiller Name: **FABOY LLC** Spiller Address: 2447 3RD AVE Spiller City, St, Zip: BRONX, NY 10451-Facility Contact: MOSHE ALTMART Facility Phone: (718) 585-3242 Facility Extention: Not reported Spill Cause: Tank Overfill Resource Affectd: On Land Water Affected: Not reported

Spill Source: Other Commercial/Industrial

Spill Notifier: Other
PBS Number: Not reported
Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) S105230093

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: //
Enforcement Date: //
Investigation Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: / /

Date Region Sent Summary to Central Office: / /
Corrective Action Plan Submitted: / /
Date Spill Entered In Computer Data File: 11/27/01
Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 11/28/01 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 8 Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: Unkonwn Quantity Recovered: True Material: #2 FUEL OIL

Material: #2 FUEL OIL
Class Type: #2 FUEL OIL
Times Material Entry In File: 24464
CAS Number: Not reported
Last Date: 19941207

DEC Remarks: Not reported

Spill Cause: CUSTOMER OVER ORDER FUEL OIL AT ABOVE LOCATION CASUING A TANK OVERFILL.

64 RIVERTON ASSOCIATES - MISC LTANKS \$106124127 WNW 2237 5TH AVE N/A

1/4-1/2 MANHATTAN, NY 0.265 mi.

1399 ft.

Relative: LTANKS:

Lower Site ID: 140163 Spill Date: 02/09/04

 Actual:
 Spill Date:
 02/09/04

 12 ft.
 Facility Addr2:
 Not reported

 Pacility ID:
 0312468

 Program Number:
 0312468

SWIS: 3101 Region of Spill: 2

Investigator: JEDURNIN

Referred To: TANK CLOSURE REPORT

Reported to Dept: 02/09/04 CID: 15

Spill Cause: Tank Failure
Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: / / Cleanup Meets Standard: False

EDR ID Number

Direction Distance

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

RIVERTON ASSOCIATES - MISC (Continued)

S106124127

Last Inspection:

Penalty Not Recommended Recommended Penalty:

UST Involvement: False

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 05/16/06 Remediation Phase: n Date Entered In Computer: 02/09/04 Spill Record Last Update: 05/23/06 Spille Namer: Not reported Spiller Company: Not reported Spiller Address: Not reported ***Update***, ZZ Spiller City, St, Zip:

Spiller County: Spiller Contact: **ADAM**

(347) 865-3590 Spiller Phone: Spiller Extention: Not reported

DEC Region:

Program Number: 0312468 DER Facility ID: 119703 Site ID: 140163 Operable Unit ID: 877702 Operable Unit: 01 Material ID: 497673 Material Code: 0001 Material Name: #2 Fuel Oil Case No.: Not reported Material FA: Petroleum

Quantity: 0 Units: Pounds Recovered: No Resource Affected: Soil False Oxygenate: Site ID: Not reported Spill Tank Test: Not reported Not reported Tank Number: Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Not reported Modified By: Last Modified: Not reported Test Method: Not reported DEC Memo:

Relevant information obtained from log book: 1/15/04 - building swithched to oil heat 1/16/04 - building swithched back to gas - tank contents 12,500g 1/17/04 - Delivery of 5,001 gal building operated solely on gas 1/17 to present. 2/9/04 - 16,000 gallons remain in tank Prior to Sept, 2004 data translation this spill Lead DEC Field was "DEMEO" 2/10/04 TJD Site inspection by Demeo (recall). Tank is 25,000 gal UST, buried in courtyard IFO 2225/2235 Fifth Avenue. Buildingmaintenence workers discovered oil seeping into boiler room in early afternoon. Building management contacted Castle Oil and PTC to empty #2 oil from leaking tank. Building is dual fuel (oil/gas) running primarily on gas. There are 12 buildings in complex serviced by the common heating plant. 1) On 2/9/2004, #2 oil originating from an onsite 25,000-gallon UST, spill was opened then. 4/29/04 TJD Work plan submitted by Airtek Environmental conditionally approved. Work Plan and approval letter in file. 2) Subsurface Investigation Report, dated 8/6/2004. 6 soil borings

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

evation Site Database(s) EPA ID Number

RIVERTON ASSOCIATES - MISC (Continued)

S106124127

EDR ID Number

on north, south and west of the UST were performed. 6 soil samples (SB-1 to SB-6) and 4 groundwater samples (SB-2, SB-3, SB-5 and SB-6) were collected. Elevated concentration in both soil and groundwater were observed. 3) Proposed to remove the old UST and install a new fiberglass UST. DEC helped to have DOT assistant to relocate the bus stop for removing tank acitivity. based on tank inventoryrecords worst case release is approximately 1,500 gallons. 9/23/04 TJD Subsurface investigation report reviewed and verbally approved. 25K UST to be removed and all contaminated soils excavated. Prior notification of scheduled field work is required in order to permit inspection of the open excavation. Work to begin with 4 weeks. PTC and Castle emptied tank contents. Building representative (Adam Holland) directed to keep tank empty and out of service until repairs have been madeand tank pass tightness test. Sub-surface investigation is required. Soil contamination letter sent to RP (Riverton Associates). 12/15/04 TJD Demeo contacted Vic Ricchezza (Airtech) in an effort to obtain project status. Currently, the remediation is on hold until safety concerns of prospective contractors have been addressed. Demeo has requested Airtech document reasons for the delay in formal correspondence to DEC. Anticipate receipt of documentation within 1 week. 2/23/05 - Austin - project reassigned from DeMeo to Sawyer Waiting for Tank Closure Report. Call the consultant, Victor Ricchezza, (Airtek) and left message to call back. 8/23/05-Vought-Spoke to Vick Ricchecza (Air Tech 917-270-5172). Leak from from 25000 gallon UST of #2 fuel oil. Oil leaking through boiler room wall. UST was removed today and contaminated oil was found. Groundwater has been impacted and free product on site (1/2" of product). Excavation had to be shored. Contaminated soil will be excavated as much as possible. Clean endpoints will not be possible. Vought suggested that Riccheza call DEC Drumm for further requirements. J. Durnin: August 23, 2005-Airtek Environmental Corp. was hired to oversee the removal and replacement of the 25,000 gallon UST. J. Durnin: August 25, 2005-Durnin August 31, 2005- Durnin visits site to witness installation of new 25,000 gallon UST. 12/19/05-Sharif// Case was transferred from Rahman to Koon Tang for reassignment. 12/30/2005 - Feng - File reviewed by Feng: 1/3/2006 -Feng - Vicotor Ricchezza from AirTek called back and saying that they removed the tank and installed a new one in the same spot. Monitoring wells were installed nearby for groundwater sampling. (RJF) J. Durnin: February 13, 2006-Airtek Environmental Corp. submits a Remedial Action Report, Exposure Assessment report and a CD of photographs. J. Durnin: The Remedial Action Report was reviewed and approved on April 17, 2006. J. Durnin: May 16, 2006, Based on the Remedial Action Report and a subsequent site investigation findings by the Owner's environmental consultant, Spill No. 0312468 is closed. AN UNKNWON AMOUNT OF #2 SPILLED. PETROLEUM TANK CLEANERS ARE ON THERE WAY TO

Remarks:

CLEAN IT UP RIGHT NOW

138 ST & 3RD AVE.- EFFCO 138TH ST / 3RD AVE

BRONX, NY

1/4-1/2 0.277 mi. 1463 ft.

65

ESE

Relative: LTANKS:

Lower Site ID: 316593

Spill Date: 10/20/82

Actual: Facility Addr2: Not reported
22 ft. Facility ID: 8201286
Program Number: 8201286

SWIS: 0301 Region of Spill: 2 S101103170

N/A

LTANKS

HIST LTANKS

Direction Distance

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

138 ST & 3RD AVE.- EFFCO (Continued)

S101103170

Investigator: **TOMASELLO** Not reported Referred To: Reported to Dept: 10/20/82 CID: Not reported Spill Cause: Tank Failure Water Affected: Not reported Spill Source: Gasoline Station

Spill Notifier: Other Cleanup Ceased: 06/13/86 Cleanup Meets Standard: True Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement:

Spill Class: Known release that creates potential for fire or hazard. (Highly

Improbable)

Petroleum

Spill Closed Dt: 06/13/86 Remediation Phase: Date Entered In Computer: 06/10/86 Spill Record Last Update: 09/25/95 Spille Namer: Not reported

Spiller Company: **EFFCO GAS STATION** SAME AS ABOVE Spiller Address:

Spiller City, St, Zip: ZZ Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: Program Number: 8201286 DER Facility ID: 255259 316593 Site ID: Operable Unit ID: 893154 Operable Unit: 01 Material ID: 484392 Material Code: 0009 Gasoline Material Name: Not reported Case No.:

Quantity: 0

Material FA:

Units: Not reported Recovered: 20000 Resource Affected: Groundwater Oxygenate: False

Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Not reported Modified By: Last Modified: Not reported Not reported Test Method: DEC Memo: Not reported Remarks: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

138 ST & 3RD AVE.- EFFCO (Continued)

S101103170

EDR ID Number

HIST LTANKS:

Region of Spill: Spill Number: 8201286 Investigator: **TOMASELLO** Caller Name: Not reported Not reported Caller Agency: Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 10/20/1982 Spill Time: Not reported Reported to Department Date: 10/20/82

SWIS: 60

Spiller Contact:

Spiller Phone:

Spiller Extention:

Not reported

Not reported

Not reported

Reported to Department Time: Not reported

Spiller Name: **EFFCO GAS STATION** Spiller Address: SAME AS ABOVE Spiller City, St, Zip: Not reported Facility Contact: Not reported Facility Phone: Not reported Facility Extention: Not reported Tank Failure Spill Cause: Resource Affectd: Groundwater Water Affected: Not reported Spill Source: Gas Station Spill Notifier: Other PBS Number: Not reported 06/13/86

Cleanup Ceased: 06/13
Cleanup Meets Standard: True
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: //
Enforcement Date: //
Investigation Complete: //
UST Involvement: True

Spill Class: Known release that creates potential for fire or hazard. (Highly

Improbable)

Spill Closed Dt: 06/13/86

Date Region Sent Summary to Central Office: / /
Corrective Action Plan Submitted: / /
Date Spill Entered In Computer Data File: 06/10/86

Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 09/25/95 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Not reported Test Method: Not reported Leak Rate Failed Tank: Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: O

Direction Distance

Elevation Site Database(s) EPA ID Number

138 ST & 3RD AVE.- EFFCO (Continued)

S101103170

EDR ID Number

Unkonwn Quantity Spilled: False Not reported Units: Quantity Recovered: 20000 Unkonwn Quantity Recovered: False Material: **GASOLINE GASOLINE** Class Type: Times Material Entry In File: 21329 CAS Number: Not reported Last Date: 19940929

DEC Remarks: //: PIN-2768. 09/25/95: PIN-2768 ASSIGNED TO CHRIS FOR TRACKING PURPOSES.

Spill Cause: Not reported

66 ECOLOGY RECYCLING PLANT ENE 321 CANAL PLACE SWRCY S105842268

N/A

1/4-1/2 BRONX, NY 10451

0.289 mi. 1527 ft.

Relative: SWRCY:

Lower Region: 2
Facility Address 2: Not reported

Actual: Phone Number: 2126650770

18 ft. Owner Type: Not reported
Owner Name: Not reported
Owner Address: Not reported

Owner Address:
Owner Address 2:
Owner City,St,Zip:
Owner Email:
Owner Phone:
Owner Address 2:
Not reported
Not reported
Not reported
Not reported

Contact Name: ANTHONY LACAVALLA

Contact Address: Not reported Contact Address 2: Not reported Contact City,St,Zip: Not reported Contact Email: Not reported Contact Phone: Not reported

Activity Desc: Source separated solid waste recyclables

Activity Number: 03M27 Active: No

East Coordinate: Not reported North Coordinate: Not reported Accuracy Code: Not reported Regulatory Status: Not reported 2-6004-00040 Permit #: Auth. Date: Not reported Not reported **Expiration Date:** Waste Type: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

67 15 WEST 139 STREET LTANKS S106737549
NW 15 W 139 ST N/A

NW 15 W 139 ST 1/4-1/2 MANHATTAN, NY 0.293 mi.

0.293 mi 1546 ft.

Relative: LTANKS:

Lower Site ID: 335023 Spill Date: 12/10/04

Actual: Facility Addr2: Not reported 9 ft. Facility ID: 0410113
Program Number: 0410113
SWIS: 3101

Region of Spill: 2
Investigator: CESAWYER
Referred To: Not reported
Reported to Dept: 12/10/04
CID: 15

Spill Cause: Tank Failure
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Local Agency

Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 04/26/05
Remediation Phase: 0
Date Entered In Computer: 12/13/04
Spill Record Last Update: 04/26/05
Spille Namer: Not reported
Spiller Company: AXELROD MGMT
Spiller Address: Not reported

Spiller City,St,Zip: ZZ
Spiller County: 001
Spiller Contact: DAVID

Spiller Phone: (212) 368-8110 Spiller Extention: Not reported

DEC Region: 2 Program Number: 0410113 DER Facility ID: 270251 Site ID: 335023 Operable Unit ID: 1097132 Operable Unit: 01 Material ID: 577085 Material Code: 0003 #6 Fuel Oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: Units: Gallons Recovered: No Resource Affected: Soil

Oxygenate: False
Site ID: Not reported
Spill Tank Test: Not reported

Direction Distance

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

15 WEST 139 STREET (Continued)

S106737549

S102671276

N/A

LTANKS

HIST LTANKS

Tank Number: Not reported Not reported Tank Size: Test Method: Not reported Not reported Leak Rate: Gross Fail: Not reported Modified By: Not reported Not reported Last Modified: Test Method: Not reported

DEC Memo: 04/26/05 - Sawyer - Repairs done, tank tested and passed. There was no

contamination detected. No further action required for this spill. Closed.

Remarks: 917-299-7257 is the callback number.

68 10 W 135TH ST West 10 W 135TH ST 1/4-1/2 **NEW YORK, NY**

0.309 mi. 1630 ft.

LTANKS: Relative: Site ID: Lower

Actual: 13 ft.

148350 Spill Date: 05/05/88 Facility Addr2: Not reported Facility ID: 8801143 Program Number: 8801143 SWIS: 3101

Region of Spill: Investigator: **SIGONA** Referred To: Not reported 05/05/88 Reported to Dept: CID: 15

Spill Cause: Tank Overfill Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Responsible Party

02/27/89 Cleanup Ceased: Cleanup Meets Standard: True Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Involvement: False Spill Class: Not reported Spill Closed Dt: 02/27/89 Remediation Phase: Date Entered In Computer: 04/11/88 Spill Record Last Update: 02/27/89 Spille Namer: Not reported Spiller Company: AMARADA HESS Spiller Address: 231 W FT. LEE RD.

Spiller City, St, Zip: BOGATA, NJ Spiller County: 001

Not reported Spiller Contact: Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region:

Program Number: 8801143 DER Facility ID: 126259 Site ID: 148350 Operable Unit ID: 916631 Operable Unit: 01

Direction Distance

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

10 W 135TH ST (Continued)

S102671276

Material ID: 460299 0003 Material Code: Material Name: #6 Fuel Oil Case No.: Not reported Material FA: Petroleum Quantity: 55 Gallons Units: Recovered: No Resource Affected: Soil Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported Not reported Tank Number: Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported DEC Memo: Not reported

ADSORBANT MATERIAL DOWN/ BUILDING DOES NOT ALLOW TO STICK TANKS/ THUS OVERFLOW Remarks:

OCCURRED .ADDITIONAL MEASURES WERE TAKEN AFTER MEETING WITH HESS.THE CLEAN-UP

OF AREAS WERE INVESTIGATED BY FIELD DEC.

HIST LTANKS:

Region of Spill: 2

Spill Number: 8801143 SIGONA Investigator: Not reported Caller Name: Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Not reported Notifier Name: Notifier Agency: Not reported Notifier Phone: Not reported Not reported Notifier Extension: 05/05/1988 Spill Date: Spill Time: 22:00 Reported to Department Date: 05/05/88 Reported to Department Time: 22:14 SWIS:

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported AMARADA HESS Spiller Name: Spiller Address: 231 W FT. LEE RD. Spiller City, St, Zip: BOGATA, NJ Facility Contact: Not reported (201) 489-5100 Facility Phone: Facility Extention: Not reported Spill Cause: Tank Overfill Resource Affectd: On Land Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Responsible Party PBS Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

10 W 135TH ST (Continued) S102671276

Cleanup Ceased: 02/27/89
Cleanup Meets Standard: True
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: **Enforcement Date:** Investigation Complete: / / **UST Involvement:** False Spill Class: Not reported Spill Closed Dt: 02/27/89 Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: Date Spill Entered In Computer Data File: 04/11/88 Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 02/27/89 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Not reported Test Method: Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 55 Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: Unkonwn Quantity Recovered: False

Unkonwn Quantity Recovered: False
Material: #6 FUEL OIL
Class Type: #6 FUEL OIL
Times Material Entry In File: 2190
CAS Number: Not reported
Last Date: 19940728

DEC Remarks: Not reported

Spill Cause: ADSORBANT MATERIAL DOWN/ BUILDING DOES NOT ALLOW TO STICK TANKS/ THUS OVERFLOW

OCCURRED .ADDITIONAL MEASURES WERE TAKEN AFTER MEETING WITH HESS.THE CLEAN-UP

OF AREAS WERE INVESTIGATED BY FIELD DEC.

69 AMES MEDICAL EQUIPMENT LTANKS \$105230455 South 2417 3RD AV HIST LTANKS N/A

1/4-1/2 0.310 mi. 1639 ft.

Relative: LTANKS:

BRONX, NY

Lower Site ID: 109231

 Actual:
 Spill Date:
 11/27/01

 8 ft.
 Facility Addr2:
 Not reported

 9 ft.
 Facility ID:
 0108613

 9 Program Number:
 0108613

Program Number: 01086' SWIS: 0301 Region of Spill: 2

Investigator: JBVOUGHT
Referred To: Not reported
Reported to Dept: 11/27/01
CID: 16

Spill Cause: Tank Overfill Water Affected: Not reported

EDR ID Number

Direction
Distance

Elevation Site Database(s) EPA ID Number

AMES MEDICAL EQUIPMENT (Continued)

S105230455

EDR ID Number

Spill Source: Tank Truck
Spill Notifier: Citizen
Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: 12/03/01

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 12/04/01
Remediation Phase: 0
Date Entered In Computer: 11/27/01
Spill Record Last Update: 12/04/01
Spille Namer: Not reported
Spiller Company: UNK
Spiller Address: UNK

Spiller Company.

Spiller Address:

Spiller City, St, Zip:

UNK, ZZ

Spiller County:

001

Spiller Contact: CARLOS PADILLA
Spiller Phone: (718) 993-4400
Spiller Extention: Not reported
DEC Region: 2

Program Number: 0108613 DER Facility ID: 95938 Site ID: 109231 Operable Unit ID: 846018 Operable Unit: 01 Material ID: 529852 Material Code: 0001 Material Name: #2 Fuel Oil Not reported Case No.: Petroleum Material FA: Quantity:

Units: Gallons Recovered: No Resource Affected: Soil False Oxygenate: Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Not reported Tank Size: Test Method: Not reported Leak Rate: Not reported Not reported Gross Fail: Modified By: Not reported Last Modified: Not reported Test Method: Not reported

DEC Memo: Prior to Sept, 2004 data translation this spill Lead DEC Field was "VOUGHT" ED.

ROSSAN: VISITED SITE ON 12/03/2001. I OBSERVED SPILL CLEANED UP. SPEEDY DRY

TRACE STILL ON SIDE WALK AND ROAD. N.B. SPILL LOCATION IS AT: 225 E 134

STREETBRONX NY

Remarks: caller repoorts the company that fills the tank ACROSS the st has spileld oil -

they are sweeping it down the st and poss into sewers

HIST LTANKS:

Region of Spill: 2 Spill Number: 0108613

Direction Distance

Elevation Site Database(s) EPA ID Number

AMES MEDICAL EQUIPMENT (Continued)

S105230455

EDR ID Number

Investigator: **VOUGHT** Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Not reported Notifier Name: Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 11/27/2001 Spill Time: 12:30 Reported to Department Date: 11/27/01 Reported to Department Time: 12:49

Spiller Contact: CARLOS PADILLA
Spiller Phone: (718) 993-4400
Spiller Extention: Not reported
Spiller Name: UNK
Spiller Address: UNK
Spiller City,St,Zip: UNK

Facility Contact: Not reported (000) 000-0000 Facility Phone: Facility Extention: Not reported Spill Cause: Tank Overfill Resource Affectd: On Land Not reported Water Affected: Spill Source: Tank Truck Spill Notifier: Citizen PBS Number: Not reported

Cleanup Ceased: //
Cleanup Meets Standard: False
Last Inspection: 12/03/01

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: //
Enforcement Date: //
Investigation Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 12/04/01

Date Region Sent Summary to Central Office: / /
Corrective Action Plan Submitted: / /
Page Spill Entered in Computer Page File: 44/

Date Spill Entered In Computer Data File: 11/27/01
Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 12/04/01
Is Updated: False
PBS Number: Not reported

Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Not reported Leak Rate Failed Tank: Gross Leak Rate: Not reported Petroleum Material Class Type: Quantity Spilled: Unkonwn Quantity Spilled: True Gallons Units: Quantity Recovered:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AMES MEDICAL EQUIPMENT (Continued)

S105230455

Unkonwn Quantity Recovered: True

Material: #2 FUEL OIL
Class Type: #2 FUEL OIL
Times Material Entry In File: 24464
CAS Number: Not reported
Last Date: 19941207

DEC Remarks: ED. ROSSAN: VISITED SITE ON 12/03/2001. I OBSERVED SPILL CLEANED UP. SPEEDY DRY

TRACE STILL ON SIDE WALK AND ROAD. N.B. SPILL LOCATION IS AT: 225 E 134 STREET

BRONX NY

Spill Cause: caller repoorts the company that fills the tank ACROSS the st has spileld oil -

they are sweeping it down the st and poss into sewers

70 P & R FIXTURES CORP LTANKS S104516899
ESE 271 E 139TH ST HIST LTANKS N/A
1/4-1/2 BRONX, NY

1/4-1/2 0.319 mi. 1686 ft.

Relative: LTANKS: Site ID:

Spill Date: 03/29/00

Actual: Facility Addr2: Not reported
25 ft. Facility ID: 9914720
Program Number: 9914720
SWIS: 0301

Region of Spill: 2
Investigator: JMROMMEL

Referred To:

Reported to Dept:

CID:

Spill Cause:

Not reported
03/29/00

Tank Overfill

Water Affected:

Spill Source:

Spill Notifier:

Responsible Party

Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

102522

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 01/23/04
Remediation Phase: 0
Date Entered In Computer: 03/29/00
Spill Record Last Update: 01/23/04
Spille Namer: Not reported
Spiller Company: ATLAS FUEL OIL
Spiller Address: 1110 BRONX RIVER AVE
Spiller City,St,Zip: BRONX, NY 10472-

Spiller County: 001

Spiller Contact: PAUL REISMAN
Spiller Phone: (718) 293-0263
Spiller Extention: Not reported

DEC Region: 2

Program Number: 9914720
DER Facility ID: 90787
Site ID: 102522
Operable Unit ID: 1092661

Direction Distance

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

P & R FIXTURES CORP (Continued)

S104516899

Operable Unit: 01 Material ID: 293011 Material Code: 0001 Material Name: #2 Fuel Oil Case No.: Not reported Material FA: Petroleum Quantity: Gallons

Recovered: Resource Affected: Soil Oxygenate: False Site ID: Not reported Not reported Spill Tank Test: Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported

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

CLOSED AND REFERENCED TO 0010599

DRIVER OVERFILLED THE TANK - ABOUT 5 OR 6 GAL OUTSIDE AND ABOUT 1 GAL IN THE Remarks:

BASEMENT - BEING CLEANED UP NOW

HIST LTANKS:

Units:

Region of Spill:

9914720 Spill Number: ROMMEL Investigator: Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Not reported Notifier Name: Not reported Notifier Agency: Notifier Phone: Not reported Notifier Extension: Not reported 03/29/2000 Spill Date: Spill Time: 10:00 Reported to Department Date: 03/29/00 Reported to Department Time: 10:21 SWIS:

Spiller Contact: PAUL REISMAN Spiller Phone: (718) 293-0263 Spiller Extention: Not reported Spiller Name: ATLAS FUEL OIL Spiller Address: 1110 BRONX RIVER AVE

Spiller City,St,Zip: BRONX, NY 10472-Facility Contact: Not reported Facility Phone: (718) 893-4400 Facility Extention: Not reported Spill Cause: Tank Överfill Resource Affectd: On Land Water Affected: Not reported Spill Source: Tank Truck Spill Notifier: Responsible Party

Direction Distance

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

P & R FIXTURES CORP (Continued)

S104516899

PBS Number: Not reported

Cleanup Ceased: 11 Cleanup Meets Standard: False Last Inspection: 11

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: Enforcement Date: // Investigation Complete: 11 **UST** Involvement:

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

Spill Closed Dt:

Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: Date Spill Entered In Computer Data File: 03/29/00 Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 03/29/00 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 7 Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: Unkonwn Quantity Recovered: False #2 FUEL OIL Material: Class Type: #2 FUEL OIL Times Material Entry In File: 24464 CAS Number: Not reported

DEC Remarks: Not reported

DRIVER OVERFILLED THE TANK - ABOUT 5 OR 6 GAL OUTSIDE AND ABOUT 1 GAL IN THE Spill Cause:

BASEMENT - BEING CLEANED UP NOW

19941207

110 EAST 131TH STREET **LTANKS** S102147087 71 SSW 110 EAST 131TH STREET **NY Spills** N/A

1/4-1/2 0.326 mi. 1721 ft.

LTANKS: Relative: 274271 Site ID: Lower

Last Date:

MANHATTAN, NY

Spill Date: 11/19/97 Actual: Facility Addr2: Not reported 10 ft. Facility ID: 9709777 Program Number: 9709777

SWIS: 3101 Region of Spill: Investigator:

Referred To: QTLY MONIT RPT JAN TO MAR DUE 04/06

Reported to Dept: 11/19/97 CID: 15

Spill Cause: Tank Test Failure **NY Hist Spills**

HIST LTANKS

Direction
Distance

Elevation Site Database(s) EPA ID Number

110 EAST 131TH STREET (Continued)

S102147087

EDR ID Number

Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party

Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: / /
Remediation Phase: 1
Date Entered In Computer: 11/21/97
Spill Record Last Update: 10/27/06

Spille Namer: LOUIS CASANOVA

Spiller Company: NYC DEPT OF SANITATION
Spiller Address: 110 EAST 131 STREET
Spiller City,St,Zip: MANHATTAN, NY 10004-

Spiller County: 001

Spiller Contact: LOUIS CASANOVA
Spiller Phone: (212) 837-8372
Spiller Extention: Not reported

DEC Region: Program Number: 9709777 DER Facility ID: 270621 Site ID: Not reported Operable Unit ID: Not reported Operable Unit: Not reported Material ID: Not reported Material Code: Not reported Material Name: Not reported Case No.: Not reported Material FA: Not reported Quantity: Not reported Not reported Units: Not reported Recovered: Resource Affected: Not reported Oxygenate: Not reported Site ID: 274271 Spill Tank Test: 1545481 Tank Number: Not reported

Tank Size: 0
Test Method: 00
Leak Rate: 0

Gross Fail: Not reported Modified By: Spills
Last Modified: 10/01/04
Test Method: Unknown

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

TRANSFERRED FROM Y.KRIMGOLD TO KOLLEENY TO I.ISLAM 5/3/05- The site's soil &

GW are currently under remediation by LiRo Engineers by injecting

bio-nutrient(through 24 wells) and Iso-Gen Oxygen (through 8 wells). Reviewed the quarterly site monitoring report (Nov./04-Jan./05). Initially, vacuum track was also used to remove Free Product from wells which was followed by bio-nutrient injection. Relative to baseline sampling data, significant improvement in GW quality has been achieved so far in almost all site wells. Installation of ORC socks has been recommended via email for the wells showing

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

110 EAST 131TH STREET (Continued)

S102147087

EDR ID Number

persistently high level of Total VOC concentration. Soil investigation is done annually and groundwater quarterly. All wells are found free from Free Product.Installed the quarterly report in the eDoc Folder. - II 7/29/05-Reviewed the Feb.- May/05 monitoring report. Overall GW contamination improved compared to the baseline sampling conducted in 2003. Recent data exhibit low hetero-trophic bacteria count in some of the wells even though DO and other biotreatment parameters are reasonable. The next soil sampling is planned for October 2005. Oxygen deliverysystem running and site monitoring will continue. Installed the report in the eDoc folder.- II 11/29/05- Reviewed the Jun-Aug/05 site monitoring report dt. Sept. 30/05. The final injection of bio-nutrient occurred in April 21/04. In addition, oxygen supplement through delivery wells started with eight delivery wells have now been reduced to four wells down the road due to failure of the Iso-Gen well controllers. ORC socks were also installed in wells LW-9 and LW-19 in Jan/05 and wells LW-5 and LW-15 in May/05. No free product has been observed recently. August/05 GW sampling results exhibit mixed results as TVOCs concentrations increased at some wells(particularly at LW-10) while decreased at others. But overall significant improvementis observed compared to the baseline samplings conducted in 2003. The consultant LiRo is supposed to resample well LW-10 to evaluate the sudden discrepancy. The proposed upcoming soil sampling plan by LiRo is hereby approved with two additional borings to be advanced adjacent to LW-14 and LW-19. Filed the report in the EDoc folder.- II 03/08/06: this spill transferred from I. Islam to Q. Abidi. 4/19/06: Reviewed Quarterly Monitoring report Sept. 2005 - Dec. 2005. Six groundwater sampleswere taken on December 28, 2005 during monitoring. Analytical data show four groundwater samples are still contaminated. Free product was not observed during monitoring. Soil samples were taken on December 20, 2005. Two new soil borings were made, LW-9 and LW-11 data shows TVOCs are very high. Only two of five planned soil borings were completed.. LiRo recommends postponing completion of the other soil borings for about six months. They also recommend continuing oxygen delivery system and monitoring at the site. Sent an e-mail to DDC and consultants on 4/19/06 approving these recommendations, and suggesting that the new CM (URS) review all data and evaluate the site to recommend a future course of action. - QA 08/18/06: Transferred toS.Kraszewski. According to the URS Bi-monthly update report on june 9, 2006 URS collected GW samples. VOC analysis revealed no VOCs above GW quality criteria except in LW-09. - SK 10/27/06 Spill case transferred from S. Kraszewski to J. Maisonave. - JAM

Remarks:

THEY DID A TEST ON THE TANK SYSTEM AND IT FAILED THE TEST. THE TANK IS NEW SO THEY SUSPECT IT IS THE PIPELINE SYSTEM. THIS IS THE AT DEPT SANITATION GARAGE.

NY Spills:

 Site ID:
 274270

 Facility Addr2:
 Not reported

 Facility ID:
 9308006

 Spill Number:
 9308006

 Facility Type:
 ER

 SWIS:
 3101

 Region of Spill:
 2

Investigator: CAMMISA
Referred To: Not reported
Spill Date: 10/01/93
Reported to Dept: 10/01/93
CID: 15

Spill Cause: Equipment Failure Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Local Agency

Direction Distance

Elevation Site Database(s) EPA ID Number

110 EAST 131TH STREET (Continued)

S102147087

EDR ID Number

Cleanup Ceased: 10/01/93 Cleanup Meets Std: True Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Trust: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 10/01/93
Remediation Phase: 0
Date Entered In Computer: 10/04/93
Spill Record Last Update: 09/30/04
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City, St, Zip: ***Update***, ZZ

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Region: 2

9308006 Program Number: DER Facility ID: 270621 Site ID: 274270 Operable Unit ID: 986514 Operable Unit: 01 394249 Material ID: Material Code: 8000 Material Name: Diesel Case No.: Not reported Material FA: Petroleum

Quantity: 1
Units: Gallons
Recovered: No
Resource Affected: Soil
Oxygenate: False
DEC Memo: Not reported

Remarks: GAGE MALFUNCTION - CONTAINED ON CONCRETE - CLEAN UP IS DONE.

NY Hist Spills:

2 Region of Spill: Spill Number: 9308006 **CAMMISA** Investigator: Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Notifier Name: Not reported Not reported Notifier Agency: Notifier Phone: Not reported 10/01/1993 10:37 Spill Date/Time: 10/01/93 10:41 Reported to Dept Date/Time:

SWIS: 62

Spiller Name:

Spiller Contact:

Spiller Phone:

Spiller Address:

Spiller City,St,Zip:

Spill Cause:

Not reported

Not reported

Not reported

Spiller City,St,Zip:

Spill Cause:

Spiller City St,Zip:

Spill Cause:

Not reported

Equipment Failure

Reported to Dept: On Land

Direction Distance

Elevation Site Database(s) EPA ID Number

110 EAST 131TH STREET (Continued)

S102147087

EDR ID Number

Water Affected: Not reported
Spill Source: 02
Spill Notifier: Local Agency
PBS Number: Not reported
Cleanup Ceased: 10/01/93
Cleanup Meets Std: True
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Dt: //
Enforcement Date: //
Invstgn Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 10/01/93 Corrective Action Plan Submitted:

Date Region Sent Summary to Central Office: / /
Date Spill Entered In Computer Data File: 10/04/93
Date Spill Entered In Computer Data File: Not reported

Update Date: Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Not reported Test Method: Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: Unkonwn Quantity Spilled: False

Units: Gallons
Quantity Recovered: 0
Unkonwn Quantity Recovered: False
Material: DIESEL
Class Type: DIESEL
Times Material Entry In File: 10625
CAS Number: Not reported
Last Date: 19940728

DEC Remarks: 10/10/95: This is additional information about material spilled from the

translation of the old spill file: LOW SULFUR.

Remark: GAGE MALFUNCTION - CONTAINED ON CONCRETE - CLEAN UP IS DONE.

HIST LTANKS:

Region of Spill: 2 Spill Number: 9709777 **KOLLEENY** Investigator: Caller Name: Not reported Not reported Caller Agency: Caller Phone: Not reported Caller Extension: Not reported Not reported Notifier Name: Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported 11/19/1997 Spill Date: Spill Time: 12:00 Reported to Department Date: 11/19/97

Direction Distance

Elevation Site Database(s) EPA ID Number

110 EAST 131TH STREET (Continued)

S102147087

EDR ID Number

Reported to Department Time: 15:22 SWIS: 62

Spiller Contact: LOUIS CASANOVA
Spiller Phone: (212) 837-8372
Spiller Extention: Not reported

Spiller Name: NYC DEPT OF SANITATION
Spiller Address: 110 EAST 130 STREET
Spiller City,St,Zip: MANHATTAN, NY 10004Facility Contact: LOUIS CASANOVA
Facility Phone: (212) 837-8372
Facility Extention: Not reported
Spill Cause: Tank Test Failure

Resource Affectd: On Land
Water Affected: Not reported

Spill Source: Other Commercial/Industrial

Spill Notifier: Responsible Party PBS Number: Not reported

Cleanup Ceased: //
Cleanup Meets Standard: False
Last Inspection: //

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: //
Enforcement Date: //
Investigation Complete: //
UST Involvement: False

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: //

Spill Record Last Update:

Date Region Sent Summary to Central Office: / /
Corrective Action Plan Submitted: / /
Date Spill Entered In Computer Data File: 11/21/97
Time Spill Entered In Computer Data File: Not reported

11/26/97

Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Test Method: Unknown Leak Rate Failed Tank: 0.00 Not reported Gross Leak Rate: Not reported Material Class Type: Not reported Quantity Spilled: Unkonwn Quantity Spilled: Not reported Units: Not reported Not reported Quantity Recovered: Unkonwn Quantity Recovered: Not reported Material: Not reported Class Type: Not reported Times Material Entry In File: Not reported CAS Number: Not reported Last Date: Not reported

DEC Remarks: Not reported

Spill Cause: THEY DID A TEST ON THE TANK SYSTEM AND THE IT FAILED THE TEST. THE TANK IS NEW

SO THEY SUSPECT IT IS THE PIPELINE SYSTEM. THIS IS THE AT DEPT SANATATION

GARAGE.

Direction Distance

Elevation Site Database(s) EPA ID Number

72 2350 FIFTH AVENUE CORP SHWS 1000108749
NNW 2350 5TH AVE FINDS NYD071026173

 1/4-1/2
 NEW YORK, NY 10037
 DRYCLEANERS

 0.332 mi.
 MANIFEST

 1753 ft.
 RCRA-CESQG

Relative: SHWS:

Lower Program: HW Site Code: 57691

Actual: Classification: SIGNIFICANT THREAT TO THE PUBLIC HEALTH OR ENVIRONMENT - ACTION

4 ft. REQUIRED.

 Region:
 2

 Acres:
 1.700

 HW Code:
 231004

Record Add: 11/18/1999 12:00:00 PM Record Upd: 5/22/2008 9:24:00 AM

Updated By: JHOCONNE

Site Description: The site is located on the west side of Fifth Avenue between 141st Street and

142nd Street in Manhattan. The entire site is occupied by a building comprised of three connected sections. The site is at an elevation of about 10 feet or less above mean sea level. Surrounding the Site are multi-story residential buildings on the west, south and southeast; the Harlem River Drive and the Harlem River on the east; and the 369th Regiment Armory to the north. From 1970 to 1994 the Site was occupied by an industrial laundry with a dry cleaning operation utilizing tetrachloroethylene (PCE) as a cleaning solvent. A portion of the building was renovated for use as a public school, but such use was discontinued. A Soil Vapor Extraction system(SVE) was installed as part of the Interim Remedial Measures (IRM) to remove PCE. The SVE has been operated continuously since 1997, and was renovated in 2002. April 2005, the SVE was shut off to evaluate the performance of the remedy. During oneof the subsequent indoor air quality monitoring events TCE concentration were found to be above the DOH guidance value. The SVE system was re-activated on December 18, 2006.

Additional Investigation to delineate the full extent of contamination was

proposed under a Remedial Investigation Work Plan(RIWP). As of this update the

approved RIWP is underway.

Environmental Problems: From 1970 to 1994 the Site was occupied by an industrial laundry with a dry

cleaning operation utilizing tetrachloroethylene (PCE) as a cleaning solvent. Soils beneath the site, and on-site and off-site groundwater are contaminated with PCE. Additional investigation is underway to fully delineate the

contamination. There have been documented exceedances of the NYSDOH indoor air guidance values for TCE and PCE in the former basement boiler room (below Room

112).

Health Problems Assesment: During renovations to the building in 1996-1997, several rounds of indoor air

testing were conducted and on one occasion the data indicated the presence of tetrachloroethene (PCE) above the NYSDOH residential indoor air guideline of 15 parts per billion (ppb). Interim remedial measures initiated during 1997 to

address the source of the contamination included the installation and operation of a shallow soil vapor extraction system. These measures have generally resulted in reducing the levels of tetrachloroethene in indoor air to levels below the 15 ppb guideline. Indoor air sampling conducted in April 2002 only detected trace concentrations of PCE. Exposure to contaminated groundwater is unlikely as public drinking water is supplied to the entire community. Exposure to contaminated soils is unlikely as the affected areas

are covered by buildings or pavement.

Dump: FALSE
Structure: TRUE
Lagoon: FALSE
Landfill: FALSE
Pond: FALSE

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Disp Start: 1970 Disp Term: 1994

Lat/Long: 40:49:02:0 / 73:56:07:0

Dell: FALSE
Record Add: 11/18/1999
Record Upd: 1/4/2008
Updated By: yywong
Own Op: 03
Sub Type: NNN
Owner Name: Not reported

Owner Company: INNER CITY REDEVELOPMENT CORPORATION

Owner Address: Not reported Owner Addr2: Not reported

Owner City, St, Zip: ZZ

Owner Country: United States of America

Own Op: 01 Sub Type: E

Owner Name: Not reported

Owner Company: INNER CITY REDEVELOPMENT CORPORATION

Owner Address: 2350 FIFTH AVE.
Owner Addr2: Not reported

Owner City,St,Zip: NEW YORK, NY 10037
Owner Country: United States of America

Own Op: 04
Sub Type: NNN
Owner Name: Not reported

Owner Company: Inner City Redevelopment Corporation

Owner Address: 23050 Fifth Avenue
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10037
Owner Country: United States of America

Own Op: 04 Sub Type: E

Owner Name: Not reported

Owner Company: INNER CITY REDEVELOPMENT CORPORATION

Owner Address: 2350 FIFTH AVE
Owner Addr2: Not reported
Owner City,St,Zip: NEW YORK, NY
Owner Country: United States of America

Own Op: 01
Sub Type: NNN
Owner Name: Not reported

Owner Company: Inner City Redevelopment Corporation

Owner Address: 2350 Fifth Avenue
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10037
Owner Country: United States of America

HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 231004

Waste Type: BENZO(A)PYRENE

Direction Distance

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

2350 FIFTH AVENUE CORP (Continued)

1000108749

Waste Quantity: UNKNOWN Waste Code: Not reported Not reported Crossref ID: Cross Ref Type Code: Not reported Cross Ref Type: Not reported Record Added Date: Not reported Record Updated: Not reported Updated By: Not reported

FINDS:

Other Pertinent Environmental Activity Identified at Site

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.

DRYCLEANERS:

2-6203-00165 Facility ID:

Region: NY

NY MANIFEST:

NJA0223426 Document ID: Manifest Status: Completed copy Trans1 State ID: NJDEPS869 Trans2 State ID: Not reported Generator Ship Date: 861017 Trans1 Recv Date: 861017 Trans2 Recv Date: Not reported TSD Site Recv Date: 861017 Part A Recv Date: 861027 Part B Recv Date: 861028 Generator EPA ID: NYD071026173 Trans1 EPA ID: ILD000805911

Trans2 EPA ID: Not reported TSDF ID: NJD000768093 Waste Code:

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00800 Units: P - Pounds Number of Containers: 800

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100 Waste Code: Not reported Quantity: 00480 Units: P - Pounds Number of Containers: 800

Container Type: CF - Fiber or plastic boxes, cartons

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

Specific Gravity: 100 Year: 86

Manifest Tracking Num: Not reported Import Ind: Not reported

Direction Distance Elevation

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

2350 FIFTH AVENUE CORP (Continued)

1000108749

Export Ind: Not reported Not reported Discr Quantity Ind: Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD071026173

2350 LAUNDRY & DRY CLNG CORP Facility Name:

Facility Address: 2350 FIFTH AVE Facility City: **NEW YORK** Facility Address 2: Not reported Country: USA

Mailing Name: 2350 LAUNDRY & DRY CLNG CORP Mailing Contact: 2350 LAUNDRY & DRY CLNG CORP

Mailing Address: 2350 FIFTH AVENUE

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10037 Mailing Zip4: Not reported Mailing Country: USA Mailing Phone: 212-862-5517

Document ID: NJA1326315 Manifest Status: Completed copy Trans1 State ID: NJDEPS869 Trans2 State ID: Not reported Generator Ship Date: 911226 Trans1 Recv Date: 911226 Trans2 Recv Date: Not reported TSD Site Recv Date: 911226 Part A Recv Date: 920106 920114 Part B Recv Date: Generator EPA ID: NYD071026173 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported

NJD000768093 D001 - NON-LISTED IGNITABLE WASTES Waste Code:

Quantity: 00101 P - Pounds Units:

Number of Containers: 001

TSDF ID:

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Waste Code: Not reported Quantity: 00640 P - Pounds Units: Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Waste Code: Not reported Quantity: 00195

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 91

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Not reported Discr Residue Ind: Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Not reported Alt Fac Sign Date: Mgmt Method Type Code: Not reported EPA ID: NYD071026173

Facility Name: 2350 LAUNDRY & DRY CLNG CORP

Facility Address: 2350 FIFTH AVE
Facility City: NEW YORK
Facility Address 2: Not reported

Country: USA

Mailing Name: 2350 LAUNDRY & DRY CLNG CORP Mailing Contact: 2350 LAUNDRY & DRY CLNG CORP

Mailing Address: 2350 FIFTH AVENUE

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10037
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-862-5517

Document ID: NJA1332596 Manifest Status: Completed copy Trans1 State ID: NJDEPS869 Trans2 State ID: Not reported Generator Ship Date: 911113 Trans1 Recv Date: 911113 Trans2 Recv Date: Not reported TSD Site Recv Date: 911113 Part A Recv Date: Not reported Part B Recv Date: 911120

 Generator EPA ID:
 NYD071026173

 Trans1 EPA ID:
 ILD051060408

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NJD000768093

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00045 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100 Year: 91

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Manifest Tracking Num: Not reported Not reported Import Ind: Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Not reported Discr Partial Reject Ind: Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Not reported Mgmt Method Type Code: EPA ID: NYD071026173

Facility Name: 2350 LAUNDRY & DRY CLNG CORP

Facility Address: 2350 FIFTH AVE
Facility City: NEW YORK
Facility Address 2: Not reported
Country: USA

Mailing Name: 2350 LAUNDRY & DRY CLNG CORP Mailing Contact: 2350 LAUNDRY & DRY CLNG CORP

Mailing Address: 2350 FIFTH AVENUE

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10037
Mailing Zip4: Not reported
Mailing Country: USA
Mailing Phone: 212-862-5517

Document ID: NJA1320752 Manifest Status: Completed copy Trans1 State ID: NJDEPS869 Trans2 State ID: 62778 Generator Ship Date: 910930 Trans1 Recv Date: 910930 Trans2 Recv Date: Not reported TSD Site Recv Date: 910930 Part A Recv Date: Not reported Part B Recv Date: 911016

 Generator EPA ID:
 NYD071026173

 Trans1 EPA ID:
 ILD051060408

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NJD000768093

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00045 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100 Year: 91

Manifest Tracking Num:
Import Ind:
Export Ind:
Discr Quantity Ind:
Discr Type Ind:
Discr Residue Ind:
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Discr Partial Reject Ind:
Discr Full Reject Ind:
Mot reported
Manifest Ref Num:
Alt Fac RCRA Id:
Alt Fac Sign Date:
Mgmt Method Type Code:
EPA ID:
Not reported

Facility Name: 2350 LAUNDRY & DRY CLNG CORP

Facility Address: 2350 FIFTH AVE
Facility City: NEW YORK
Facility Address 2: Not reported
Country: USA

Mailing Name: 2350 LAUNDRY & DRY CLNG CORP Mailing Contact: 2350 LAUNDRY & DRY CLNG CORP

Mailing Address: 2350 FIFTH AVENUE

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10037
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-862-5517

Document ID: NJA1323948 Manifest Status: Completed copy Trans1 State ID: NJDEPS869 Trans2 State ID: Not reported Generator Ship Date: 911016 Trans1 Recv Date: 911016 Trans2 Recv Date: Not reported TSD Site Recv Date: 911016 Part A Recv Date: 911101 Part B Recv Date: 911105 Generator EPA ID: NYD071026173 ILD051060408 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: NJD000768093

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Waste Code: Not reported Quantity: 01060 Units: P - Pounds Number of Containers: 017

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 91

Manifest Tracking Num:
Import Ind:
Export Ind:
Discr Quantity Ind:
Not reported

Direction Distance

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

2350 FIFTH AVENUE CORP (Continued)

1000108749

Discr Residue Ind: Not reported Not reported Discr Partial Reject Ind: Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Not reported Mgmt Method Type Code: EPA ID: NYD071026173

Facility Name: 2350 LAUNDRY & DRY CLNG CORP

Facility Address: 2350 FIFTH AVE Facility City: **NEW YORK** Facility Address 2: Not reported

Country: USA

Mailing Name: 2350 LAUNDRY & DRY CLNG CORP Mailing Contact: 2350 LAUNDRY & DRY CLNG CORP

Mailing Address: 2350 FIFTH AVENUE

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10037 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-862-5517

Document ID: NJA1338378 Manifest Status: Completed copy Trans1 State ID: NJDEPS869 Trans2 State ID: Not reported Generator Ship Date: 911114 Trans1 Recv Date: 911114 Trans2 Recv Date: Not reported TSD Site Recy Date: 911114 Part A Recv Date: Not reported Part B Recv Date: 911120 NYD071026173 Generator EPA ID: ILD051060408 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: NJD000768093

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Quantity: 00640 Units: P - Pounds

Number of Containers: 011

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Waste Code: Not reported Quantity: 00390 Units: P - Pounds Number of Containers: 002

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: Year: 91

Manifest Tracking Num: Not reported Import Ind: Not reported Not reported Export Ind: Discr Quantity Ind: Not reported

Direction Distance

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

2350 FIFTH AVENUE CORP (Continued)

1000108749

Discr Type Ind: Not reported Not reported Discr Residue Ind: Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Not reported Alt Fac Sign Date: Mgmt Method Type Code: Not reported EPA ID: NYD071026173

Facility Name: 2350 LAUNDRY & DRY CLNG CORP

Facility Address: 2350 FIFTH AVE Facility City: **NEW YORK** Facility Address 2: Not reported Country: USA

2350 LAUNDRY & DRY CLNG CORP Mailing Name: 2350 LAUNDRY & DRY CLNG CORP Mailing Contact:

Mailing Address: 2350 FIFTH AVENUE

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10037 Not reported Mailing Zip4: Mailing Country: USA

Mailing Phone: 212-862-5517

Document ID: NJA1224077 Completed copy Manifest Status: Trans1 State ID: NJDEPS869 Trans2 State ID: Not reported Generator Ship Date: 910910 Trans1 Recv Date: 910910 Trans2 Recv Date: Not reported TSD Site Recv Date: 910910 Part A Recv Date: Not reported Part B Recv Date: 910925 NYD071026173 Generator EPA ID: ILD051060408 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: NJD000768093

D001 - NON-LISTED IGNITABLE WASTES Waste Code:

Quantity: 00045 P - Pounds Units: Number of Containers: 001

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100 Year: 91

Manifest Tracking Num: Not reported Import Ind: Not reported **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Alt Fac Sign Date: Not reported
Mgmt Method Type Code: Not reported
EPA ID: NYD071026173

Facility Name: 2350 LAUNDRY & DRY CLNG CORP

Facility Address: 2350 FIFTH AVE
Facility City: NEW YORK
Facility Address 2: Not reported
Country: USA

Mailing Name: 2350 LAUNDRY & DRY CLNG CORP Mailing Contact: 2350 LAUNDRY & DRY CLNG CORP

Mailing Address: 2350 FIFTH AVENUE

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10037
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-862-5517

Document ID: NJA1127486 Manifest Status: Completed copy Trans1 State ID: NJDEPS869 Trans2 State ID: Not reported Generator Ship Date: 910919 910919 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recy Date: 910919 Part A Recv Date: 910926 Part B Recv Date: 910927 NYD071026173 Generator EPA ID: Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

NJD000768093

Quantity: 01140
Units: P - Pounds
Number of Containers: 018

TSDF ID:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00195
Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 91

Manifest Tracking Num: Not reported Import Ind: Not reported **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Not reported Discr Full Reject Ind: Manifest Ref Num: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: Not reported
EPA ID: NYD071026173

Facility Name: 2350 LAUNDRY & DRY CLNG CORP

Facility Address: 2350 FIFTH AVE
Facility City: NEW YORK
Facility Address 2: Not reported
Country: USA

Mailing Name: 2350 LAUNDRY & DRY CLNG CORP Mailing Contact: 2350 LAUNDRY & DRY CLNG CORP

Mailing Address: 2350 FIFTH AVENUE

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10037
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-862-5517

Document ID: NJA1221159

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: NJDEPS869 Trans2 State ID: Not reported Generator Ship Date: 910821 Trans1 Recv Date: 910821 Trans2 Recy Date: Not reported TSD Site Recv Date: 910821 Part A Recv Date: 910912 Part B Recv Date: 911008 NYD071026173 Generator EPA ID: Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported

TSDF ID: NJD000768093 Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00340
Units: P - Pounds
Number of Containers: 006

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 91 Manifest Tracking Num: Not

Manifest Tracking Num:
Import Ind:
Export Ind:
Discr Quantity Ind:
Discr Type Ind:
Discr Residue Ind:
Discr Partial Reject Ind:
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: Not reported
EPA ID: NYD071026173

Facility Name: 2350 LAUNDRY & DRY CLNG CORP

Facility Address: 2350 FIFTH AVE
Facility City: NEW YORK
Facility Address 2: Not reported
Country: USA

Mailing Name: 2350 LAUNDRY & DRY CLNG CORP Mailing Contact: 2350 LAUNDRY & DRY CLNG CORP

Mailing Address: 2350 FIFTH AVENUE

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10037
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-862-5517

Document ID: NJA1349264 Manifest Status: Completed copy Trans1 State ID: NJDEPS869 Trans2 State ID: Not reported Generator Ship Date: 911218 Trans1 Recy Date: 911218 Trans2 Recv Date: Not reported TSD Site Recv Date: 911218 Part A Recv Date: Not reported Part B Recv Date: 920109 Generator EPA ID: NYD071026173 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID: NJD000768093

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00045 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100 Year: 91

Manifest Tracking Num: Not reported Not reported Import Ind: **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Not reported Discr Full Reject Ind: Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD071026173

Facility Name: 2350 LAUNDRY & DRY CLNG CORP

Direction Distance

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

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Facility Address: 2350 FIFTH AVE Facility City: **NEW YORK** Facility Address 2: Not reported

Country: USA

Mailing Name: 2350 LAUNDRY & DRY CLNG CORP Mailing Contact: 2350 LAUNDRY & DRY CLNG CORP

Mailing Address: 2350 FIFTH AVENUE

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10037 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-862-5517

Document ID: NJA1330736 Completed copy Manifest Status: Trans1 State ID: NJDEPS869 Trans2 State ID: Not reported Generator Ship Date: 911212 Trans1 Recv Date: 911212 Trans2 Recv Date: Not reported TSD Site Recy Date: 911212 Part A Recv Date: Not reported Part B Recv Date: 920103 Generator EPA ID: NYD071026173 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported

NJD000768093 Waste Code: D001 - NON-LISTED IGNITABLE WASTES

00135 Quantity: Units: P - Pounds Number of Containers: 001

TSDF ID:

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Waste Code: Not reported Quantity: 00416 Units: P - Pounds Number of Containers: 011

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Waste Code: Not reported Quantity: 00195 P - Pounds Units:

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 91 Manifest Tracking Num: Not reported

Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported

Direction Distance

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

2350 FIFTH AVENUE CORP (Continued)

1000108749

Discr Partial Reject Ind: Not reported Not reported Discr Full Reject Ind: Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD071026173

Facility Name: 2350 LAUNDRY & DRY CLNG CORP

Facility Address: 2350 FIFTH AVE Facility City: **NEW YORK** Not reported Facility Address 2: Country: USA

Mailing Name: 2350 LAUNDRY & DRY CLNG CORP Mailing Contact: 2350 LAUNDRY & DRY CLNG CORP

2350 FIFTH AVENUE Mailing Address:

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10037 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-862-5517

Document ID: NJA1346250 Manifest Status: Completed copy Trans1 State ID: NJDEPS869 Trans2 State ID: Not reported Generator Ship Date: 911024 Trans1 Recv Date: 911024 Trans2 Recv Date: Not reported TSD Site Recv Date: 911024 Part A Recv Date: Not reported Part B Recv Date: 911108 Generator EPA ID: NYD071026173 ILD051060408 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: NJD000768093

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00045 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100 91 Year:

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

EPA ID: NYD071026173

Facility Name: 2350 LAUNDRY & DRY CLNG CORP

Facility Address: 2350 FIFTH AVE
Facility City: NEW YORK
Facility Address 2: Not reported

Country: USA

Mailing Name: 2350 LAUNDRY & DRY CLNG CORP Mailing Contact: 2350 LAUNDRY & DRY CLNG CORP

Mailing Address: 2350 FIFTH AVENUE

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10037
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-862-5517

NJA1327056 Document ID: Manifest Status: Completed copy Trans1 State ID: NJDEPS869 Trans2 State ID: Not reported Generator Ship Date: 920305 Trans1 Recv Date: 920305 Trans2 Recv Date: Not reported TSD Site Recv Date: 920305 Part A Recv Date: 920313 Part B Recv Date: 920318 Generator EPA ID: NYD071026173 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds Number of Containers: 001

TSDF ID:

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

NJD000768093

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00550
Units: P - Pounds

Number of Containers: 011

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 92

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Mgmt Method Type Code: Not reported EPA ID: NYD071026173

Facility Name: 2350 LAUNDRY & DRY CLNG CORP

Facility Address: 2350 FIFTH AVE
Facility City: NEW YORK
Facility Address 2: Not reported
Country: USA

Mailing Name: 2350 LAUNDRY & DRY CLNG CORP Mailing Contact: 2350 LAUNDRY & DRY CLNG CORP

Mailing Address: 2350 FIFTH AVENUE

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10037
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-862-5517

Document ID: NJA1460450 Manifest Status: Completed copy Trans1 State ID: NJDEPS869 Trans2 State ID: Not reported Generator Ship Date: 920407 Trans1 Recv Date: 920407 Trans2 Recv Date: Not reported TSD Site Recv Date: 920407 Part A Recy Date: Not reported Part B Recv Date: 920422 Generator EPA ID: NYD071026173 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID: NJD000768093

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00045 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100 Year: 92

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Not reported Discr Quantity Ind: Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD071026173

Facility Name: 2350 LAUNDRY & DRY CLNG CORP

Facility Address: 2350 FIFTH AVE
Facility City: NEW YORK
Facility Address 2: Not reported

Direction Distance

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

2350 FIFTH AVENUE CORP (Continued)

1000108749

Country: USA

Mailing Name: 2350 LAUNDRY & DRY CLNG CORP Mailing Contact: 2350 LAUNDRY & DRY CLNG CORP

Mailing Address: 2350 FIFTH AVENUE

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10037 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-862-5517

Document ID: NJA0215009 Manifest Status: Completed copy NJDEPS869 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 860630 Trans1 Recv Date: 860630 Trans2 Recv Date: Not reported TSD Site Recv Date: 860630 Part A Recv Date: 860715 Part B Recv Date: 860708

Generator EPA ID: NYD071026173 Trans1 EPA ID: ILD000805911 Trans2 EPA ID: Not reported TSDF ID: NJD000768093

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00320 Units: P - Pounds Number of Containers: 003

DM - Metal drums, barrels Container Type:

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

Specific Gravity: Year: 86

Manifest Tracking Num: Not reported Not reported Import Ind: Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Not reported Alt Fac Sign Date: Mgmt Method Type Code: Not reported EPA ID: NYD071026173

2350 LAUNDRY & DRY CLNG CORP Facility Name:

Facility Address: 2350 FIFTH AVE Facility City: **NEW YORK** Facility Address 2: Not reported

Country:

Mailing Name: 2350 LAUNDRY & DRY CLNG CORP 2350 LAUNDRY & DRY CLNG CORP Mailing Contact:

Mailing Address: 2350 FIFTH AVENUE

Mailing Address 2: Not reported Mailing City: **NEW YORK**

Direction Distance

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

2350 FIFTH AVENUE CORP (Continued)

1000108749

Mailing State: NY Mailing Zip: 10037 Mailing Zip4: Not reported Mailing Country: USA Mailing Phone: 212-862-5517

Document ID: NJA0349586

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: NJDEPS869 Trans2 State ID: Not reported 870924 Generator Ship Date: 870924 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 870924 Part A Recv Date: 871005 Part B Recv Date: 871023

NYD071026173 Generator EPA ID: Trans1 EPA ID: NJD000768093 Trans2 EPA ID: Not reported TSDF ID: NJD000768093

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00960 Units: P - Pounds

Number of Containers: 012

Container Type: CF - Fiber or plastic boxes, cartons

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

Specific Gravity: 100 Waste Code: Not reported 01170 Quantity: P - Pounds Units: Number of Containers: 006

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

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

Specific Gravity: Waste Code: Not reported 00210 Quantity: Units: P - Pounds Number of Containers: 003

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100 Year: 87

Manifest Tracking Num: Not reported Not reported Import Ind: Not reported **Export Ind:** Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD071026173

Facility Name: 2350 LAUNDRY & DRY CLNG CORP

Facility Address: 2350 FIFTH AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Facility City: NEW YORK Facility Address 2: Not reported

Country: USA

Mailing Name: 2350 LAUNDRY & DRY CLNG CORP Mailing Contact: 2350 LAUNDRY & DRY CLNG CORP

Mailing Address: 2350 FIFTH AVENUE

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10037
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-862-5517

Document ID: NJA1119109 Manifest Status: Completed copy Trans1 State ID: NJDEPS869 Trans2 State ID: Not reported Generator Ship Date: 911003 Trans1 Recv Date: 911003 Trans2 Recv Date: Not reported TSD Site Recv Date: 911003 Part A Recv Date: 911010 Part B Recv Date: 911018 Generator EPA ID: NYD071026173

 Generator EPA ID:
 NYD071026173

 Trans1 EPA ID:
 ILD051060408

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NJD000768093

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00690
Units: P - Pounds
Number of Containers: 011

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00195
Units: P - Pounds
Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 91

Manifest Tracking Num: Not reported Not reported Import Ind: **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Not reported Discr Full Reject Ind: Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD071026173

Facility Name: 2350 LAUNDRY & DRY CLNG CORP

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Facility Address: 2350 FIFTH AVE
Facility City: NEW YORK
Facility Address 2: Not reported
Country: USA

Mailing Name: 2350 LAUNDRY & DRY CLNG CORP Mailing Contact: 2350 LAUNDRY & DRY CLNG CORP

Mailing Address: 2350 FIFTH AVENUE

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10037
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-862-5517

Document ID: NJA1437678

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: NJDEPS869 Trans2 State ID: Not reported 920501 Generator Ship Date: Trans1 Recv Date: 920501 Trans2 Recy Date: Not reported TSD Site Recy Date: 920501 Part A Recv Date: Not reported Part B Recv Date: 920602 Generator EPA ID: NYD071026173 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID: NJD000768093

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00045
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100
Year: 92
Manifest Tracking Num: Not reported

Not reported Import Ind: Not reported Export Ind: Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Not reported Discr Partial Reject Ind: Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD071026173

Facility Name: 2350 LAUNDRY & DRY CLNG CORP

Facility Address: 2350 FIFTH AVE
Facility City: NEW YORK
Facility Address 2: Not reported
Country: USA

Mailing Name: 2350 LAUNDRY & DRY CLNG CORP Mailing Contact: 2350 LAUNDRY & DRY CLNG CORP

Direction Distance

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

2350 FIFTH AVENUE CORP (Continued)

1000108749

Mailing Address: 2350 FIFTH AVENUE

Not reported Mailing Address 2: Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10037 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-862-5517

Document ID: NJA1432758

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

NJDEPS869 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 920416 Trans1 Recv Date: 920416 Trans2 Recv Date: Not reported TSD Site Recy Date: 920416 Part A Recv Date: 920423 Part B Recv Date: 920601

NYD071026173 Generator EPA ID: Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID: NJD000768093

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00270 P - Pounds Units: Number of Containers: 006

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Waste Code: Not reported Quantity: 00390 Units: P - Pounds Number of Containers: 002

DF - Fiberboard or plastic drums (glass) Container Type: Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: Year: 92

Manifest Tracking Num: Not reported Not reported Import Ind: **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD071026173

Facility Name: 2350 LAUNDRY & DRY CLNG CORP

2350 FIFTH AVE Facility Address: Facility City: **NEW YORK** Facility Address 2: Not reported Country: USA

Mailing Name: 2350 LAUNDRY & DRY CLNG CORP

Direction Distance

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

2350 FIFTH AVENUE CORP (Continued)

1000108749

Mailing Contact: 2350 LAUNDRY & DRY CLNG CORP

2350 FIFTH AVENUE Mailing Address:

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10037 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-862-5517

Document ID: NJA1328150 Manifest Status: Completed copy NJDEPS869 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 920220 Trans1 Recv Date: 920220 Trans2 Recy Date: Not reported TSD Site Recv Date: 920220 Part A Recv Date: 920228 Part B Recv Date: 920303 Generator EPA ID: NYD071026173 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported

TSDF ID: NJD000768093 D001 - NON-LISTED IGNITABLE WASTES Waste Code:

Quantity: 00270 P - Pounds Units: Number of Containers: 002

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Waste Code: Not reported Quantity: 00480 Units: P - Pounds Number of Containers: 011

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Not reported Waste Code: 00100 Quantity: Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 92

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported

Direction Distance

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

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Not reported Mgmt Method Type Code: NYD071026173 EPA ID:

Facility Name: 2350 LAUNDRY & DRY CLNG CORP

Facility Address: 2350 FIFTH AVE Facility City: **NEW YORK** Facility Address 2: Not reported Country: USA

Mailing Name:

2350 LAUNDRY & DRY CLNG CORP Mailing Contact: 2350 LAUNDRY & DRY CLNG CORP

Mailing Address: 2350 FIFTH AVENUE

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10037 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-862-5517

> Click this hyperlink while viewing on your computer to access 292 additional NY_MANIFEST: record(s) in the EDR Site Report.

RCRA-CESQG:

Date form received by agency: 01/01/2006

2350 FIFTH AVENUE CORP Facility name:

Facility address: 2350 5TH AVE

NEW YORK, NY 100371101

EPA ID: NYD071026173 Mailing address:

5TH AVE

NEW YORK, NY 10037 Contact:

Contact address: 5TH AVE

NEW YORK, NY 10037

Contact country: US

Contact telephone: Not reported Contact email: Not reported EPA Region: 02 Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

Handler: generates 100 kg or less of hazardous waste per calendar Description:

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Handler accessibilty indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

2350 FIFTH AVENUE CORP (Continued)

1000108749

EDR ID Number

Mixed waste (haz. and radioactive): Unknown 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: Unknown Furnace exemption: Unknown Used oil fuel burner: Nο 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

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 07/08/1999

Facility name: 2350 FIFTH AVENUE CORP Classification: Not a generator, verified

Date form received by agency: 04/24/1998

Facility name: 2350 FIFTH AVENUE CORP
Site name: 2350 FIFTH AVE CORP
Classification: Large Quantity Generator

Date form received by agency: 06/06/1997

Facility name: 2350 FIFTH AVENUE CORP Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - Records/Reporting

Date violation determined: 08/03/1989 08/03/1989 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Not reported Enforcement lead agency: Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Records/Reporting

Date violation determined: 01/05/1988
Date achieved compliance: 01/05/1988
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/05/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Direction Distance

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

2350 FIFTH AVENUE CORP (Continued)

1000108749

Final penalty amount: Not reported Not reported Paid penalty amount:

Evaluation Action Summary:

Evaluation date: 08/13/1990

NON-FINANCIAL RECORD REVIEW Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 06/01/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 08/03/1989

Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: Generators - Records/Reporting

Date achieved compliance: 08/03/1989 Evaluation lead agency: State

Evaluation date: 01/05/1988

NON-FINANCIAL RECORD REVIEW Evaluation: Area of violation: Generators - Records/Reporting

Date achieved compliance: 01/05/1988 Evaluation lead agency: State

S73 PREMIER METALS S103941473 LTANKS **ENE 381 CANAL PLACE HIST LTANKS** N/A

1/4-1/2 0.365 mi.

BRONX, NY 1928 ft. Site 1 of 2 in cluster S

LTANKS: Relative: Lower

Site ID: 145738 Spill Date: 06/23/99

Actual: Not reported Facility Addr2: 19 ft. Facility ID: 9903367 Program Number: 9903367 SWIS: 0301 Region of Spill:

BKFALVEY Investigator: Referred To: Not reported 06/23/99 Reported to Dept:

CID: 16 Spill Cause: Tank Test Failure

Water Affected: Not reported Spill Source: Commercial/Industrial

Spill Notifier: Tank Tester

Cleanup Ceased: Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: / / Map ID MAP FINDINGS Direction

Distance

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

PREMIER METALS (Continued)

S103941473

EDR ID Number

Remediation Phase:

Date Entered In Computer: 06/23/99 Spill Record Last Update: 11/03/06

Spille Namer: **GINA CONSTANTINI** Spiller Company: PREMIER METALS Spiller Address: 381 CANAL PLACE BRONX, NY

Spiller City,St,Zip:

Spiller County: 001

Spiller Contact: **GINA CONSTANTINI** Spiller Phone: (516) 249-3150

Spiller Extention: Not reported DEC Region: Program Number: 9903367 **DER Facility ID:** 16558

Site ID: Not reported Operable Unit ID: Not reported Operable Unit: Not reported Material ID: Not reported Material Code: Not reported Material Name: Not reported Not reported Case No.: Material FA: Not reported Not reported Quantity: Units: Not reported Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported Site ID: 145738 1547299 Spill Tank Test: Tank Number: Not reported 2000 Tank Size: Test Method: 20

Gross Fail: Not reported Modified By: Spills Last Modified: 10/01/04

Leak Rate:

Test Method: USTest 2000/P/LL plus USTest 2000/U

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

9/08/03 1541 Hrs Sawyer forwarded pbs report to Sigona for inspection. The pbs registation is overdue. 9/17/03 Rossan performed PBS inspection and found them removingtank for closure which opened another spill because of the 9/23/03 - Sawyer - Sent contaminated soil letter to 381 contamination. Canal Place Management. 2/11/04 1030 Hrs - Sawyer - Sent contaminated soil letter to Pride Funiture, Attention: Joseph Muller. 6/24/05 - Spill Lead DEC

Field changed to "Grathwol". After repeated efforts by M. Haggerty to contact owner (received no cooperation) and 30-day Department letter requesting information was ignored, J. Grathwol visited the siteon 2/16/06. Talked with employees of Pride Furniture. They stated they had no knowledge of the spill. Asked me to call back and discuss with owner. Called several times with no success, Pride Furniture staff stated the owner would call me directly, but it did not happen. Pride Furniture is heated by "salamanders", torpedo-shaped heaters - no oil heat. Spill #8709462 is 3 tank failures with gross leaks and was closed because of the multiple spills at the same address. Pride Furniture phone number: 718-585-1400. Recommend this project as potential PIN project.

9/11/06 assigned to bf 9/11/06 sent ttf old spill letter. bf

Remarks: tank contained #2 oil - gross fail

Direction Distance Elevation

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

PREMIER METALS (Continued)

S103941473

EDR ID Number

HIST LTANKS:

Region of Spill: 2 Spill Number: 9903367 Investigator: **SACCACIO** Caller Name: Not reported Not reported Caller Agency: Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 06/23/1999 Spill Time: 18:30

Reported to Department Time: 19:30 SWIS:

Reported to Department Date: 06/23/99

Spiller Contact: **GINA CONSTANTINI** Spiller Phone: (516) 249-3150 Spiller Extention: Not reported PREMIER METALS Spiller Name: Spiller Address: 381 CANAL PLACE Spiller City, St, Zip: BRONX, NY

Facility Contact: **GINA CONSTANTINI** Facility Phone: (516) 249-3150 Facility Extention: Not reported Tank Test Failure Spill Cause: Resource Affectd: On Land

Spill Source: Other Commercial/Industrial

Not reported

Spill Notifier: Tank Tester PBS Number: 2-342017 Cleanup Ceased: 11 Cleanup Meets Standard: False Last Inspection: 11

Water Affected:

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: **Enforcement Date:** // Investigation Complete: // UST Involvement: False

Known release that creates potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

Spill Closed Dt:

Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: Date Spill Entered In Computer Data File: 06/23/99 Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 06/24/99 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: 2000 USTest 2000 Test Method: Leak Rate Failed Tank: 0.00

Gross Leak Rate: Not reported Material Class Type: Not reported Quantity Spilled: Not reported

Direction Distance

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

PREMIER METALS (Continued)

S103941473

1000299569

NYD001630383

UST

LTANKS HIST UST

MANIFEST HIST LTANKS

RCRA-NonGen

Unkonwn Quantity Spilled: Not reported Not reported Units: Not reported Quantity Recovered: Unkonwn Quantity Recovered: Not reported Material: Not reported Class Type: Not reported Times Material Entry In File: Not reported Not reported CAS Number: Last Date: Not reported

DEC Remarks: Not reported

tank contained 2 oil - gross fail Spill Cause:

FINDS

S74 PREMIER METAL PRODUCTS CO DIV

ENE 381 CANAL PLACE 1/4-1/2 **BRONX, NY 10451**

0.365 mi.

1928 ft. Site 2 of 2 in cluster S

Relative:

Lower

FINDS:

Actual: 19 ft.

Other Pertinent Environmental Activity Identified at Site

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.

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.

UST:

UST:

2-342017 Facility Id: Facility Type: Not reported Region: STATE **Expiration Date:** 09/17/08 Renewal Date: 11 Total Capacity: 7000

Mailing Company: **CANAL MANAGEMENT**

Mailing Title: Not reported Mailing Contact: Not reported Mailing Address: 381 CANAL PLACE Mailing Address 2: Not reported Mailing City: **SOUTH BRONX**

Mailing State: NY Mailing Zip Code: 10451

Mailing Phone No: (718) 387-0980 Mailing Email: Not reported Owner Title: Not reported Owner Name: Not reported Owner Address: 381 CANAL PLACE Owner Address 2: Not reported

Direction Distance

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

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

NY Owner State: Owner Zip Code: 10451

Owner Phone: (718) 387-0980 Owner Company: CANAL MANAGEMENT

Emergency Contact: ERIN MULLER Emergency Phone: (718) 387-0980 Operator: **ERIN MULLER** Operator Phone: (718) 387-0980 Owner City: SOUTH BRONX

Owner Sub Type: Corporate or Commercial

UTM X: 590579.97338 UTM Y: 4518818.21093

Site Type Name: Other Site Type Status: Active Accuracy: Not reported Accuracy Method: Not reported

9/11/06 there is an open spill case (#0010806) for this facility. bf Comments:

Program Type:

Tank Number: 001

Tank Location Name: Underground Tank Status: In Service Tank Model: Not reported Pipe Model: Not reported Active Status: Active Install Date: 11 Capacity Gallons: 5000 Material Name: #2 Fuel Oil Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: **Epoxy Liner**

Tank Internal Protection 1: Painted/Asphalt Coating

Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground Steel/Carbon Steel/Iron Pipe Type Name: Pipe External Protection 1: Painted/Asphalt Coating

Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported

Pipe Leak Detection 1: **Exempt Suction Piping**

Pipe Leak Detection 2: Not reported

Product Level Gauge (A/G) Type Of Overfill Prevention 1:

Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported

Tightness Test Method: Petro-Tite/Petro Comp

Date Tested: 11/01/93 Next Test Date: 11/01/98 Date Tank Closed: //

Tank Number: 002

Tank Location Name: Underground Tank Status: In Service

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

EDR ID Number

Tank Model:

Pipe Model:

Active Status:

Install Date:

Capacity Gallons:

Material Name:

Percentage:

Not reported

Active

/ /

//

2000

Material Name:

#2 Fuel Oil

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: Epoxy Liner

Tank Internal Protection 1: Painted/Asphalt Coating

Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground
Pipe Type Name: Steel/Carbon Steel/Iron
Pipe External Protection 1: Painted/Asphalt Coating

Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported

Pipe Leak Detection 1: Exempt Suction Piping

Pipe Leak Detection 2: Not reported

Type Of Overfill Prevention 1: Product Level Gauge (A/G)

Type Of Overfill Prevention 2: Not reported Suction
Spill Prevention: Not reported

Tightness Test Method: Petro-Tite/Petro Comp

Date Tested: 11/01/93
Next Test Date: 11/01/98
Date Tank Closed: / /

Tank Number: 003

Tank Location Name: Underground Tank Status: Closed - In Place Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: / / Capacity Gallons: 2000 #2 Fuel Oil Material Name: Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Tank Internal Protection 1:

None

Tank Internal Protection 2:

Not real

Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground Pipe Type Name: Steel/Carbon Steel/Iron

Pipe External Protection 1: None Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Not reported Pipe Leak Detection 1: Pipe Leak Detection 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

EDR ID Number

Type Of Overfill Prevention 1: None
Type Of Overfill Prevention 2: Not reported
Dispenser Method: Suction
Spill Prevention: Not reported

Tightness Test Method: Petro-Tite/Petro Comp

Date Tested: 11/01/93
Next Test Date: //
Date Tank Closed: 09/17/03

LTANKS:

 Site ID:
 145737

 Spill Date:
 02/02/88

 Facility Addr2:
 Not reported

 Facility ID:
 8709462

 Program Number:
 8709462

 SWIS:
 0301

 Region of Spill:
 2

Investigator: BATTISTA
Referred To: Not reported
Reported to Dept: 02/07/88
CID: 16

Spill Cause: Tank Test Failure Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Tank Tester
Cleanup Ceased: 09/30/92
Cleanup Meets Standard: True
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release that creates potential for fire or hazard. (Highly

Improbable)

Spill Closed Dt: 03/21/95
Remediation Phase: 0
Date Entered In Computer: 02/09/88
Spill Record Last Update: 06/26/06
Spille Namer: Not reported
Spiller Company: PPA INDUSTRIES
Spiller Address: 381 CANAL PLACE

Spiller City,St,Zip: BRONX, NY

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: Program Number: 8709462 DER Facility ID: 16558 Site ID: 145737 Operable Unit ID: 914558 Operable Unit: 01 Material ID: 464783 Material Code: 0001 #2 Fuel Oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity:

Units:

Gallons

Direction Distance

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

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

Recovered: No

Groundwater Resource Affected: False Oxygenate: Site ID: 145737 Spill Tank Test: 1533196 Tank Number: Not reported

Tank Size: Test Method: 00 Leak Rate:

Gross Fail: Not reported Modified By: Spills Last Modified: 10/01/04 Test Method: Unknown DEC Memo: Not reported

3 TANKS TANK 1--2K & GROSS LEAK TANK 2--2K, LEAK RATE = -.271GPH TANK 3--5K, Remarks:

LEAK RATE = -1.424GPH 8/11/88 : 5K TANK FAILED RETEST, L R=-0.061 GPH.

HIST UST:

PBS Number: 2-342017 SPDES Number: Not reported STAN KWASNICKI **Emergency Contact: Emergency Telephone:** (718) 198-3266

Operator: PREMIER METAL PRODUCTS

Operator Telephone: (212) 993-9200

PREM. METAL PROD. CO, PPA IND. Owner Name:

Owner Address: 381 CANAL PLACE Owner City, St, Zip: **BRONX. NY 10451** Owner Telephone: (212) 993-9200 Owner Type: Corporate/Commercial

Owner Subtype: Not reported

Mailing Name: PREM. METAL PROD. CO,PPA IND.

Mailing Address: 381 CANAL PLACE Mailing Address 2: Not reported

Mailing City, St, Zip: **BRONX, NY 10451** Mailing Contact: Not reported Mailing Telephone: (212) 993-9200 Owner Mark: First Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Facility Addr2: 381 CANAL PLACE

SWIS ID: 6001 Old PBS Number: Not reported Facility Type: MANUFACTURING Inspected Date: Not reported Inspector: Not reported Inspection Result: Not reported Federal ID: Not reported Certification Flag: False Certification Date: 11/29/1993 **Expiration Date:** 11/16/1997

Renew Flag: False Renewal Date: Not reported 9000 Total Capacity: FAMT: True

Facility Screen: No Missing Data Owner Screen: No Missing Data

Direction Distance

Elevation Site Database(s) EPA ID Number

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

EDR ID Number

Tank Screen: No Missing Data
Dead Letter: False

CBS Number: Not reported NEW YORK CITY

County Code: 60 Town or City: 01 Region: 2

Tank ld: 001

Tank Location: UNDERGROUND
Tank Status: In Service
Install Date: Not reported

Capacity (gals): 5000

Product Stored: NOS 1,2, OR 4 FUEL OIL
Tank Type: Steel/carbon steel
Tank Internal: Epoxy Liner

Tank External: Painted/Asphalt Coating

Pipe Location: Underground Pipe Type: STEEL/IRON

Pipe Internal: None

Pipe External: Painted/Asphalt Coating

Second Containment: None Leak Detection: None

Overfill Prot: Product Level Gauge

Dispenser:

Date Tested:

Next Test Date:

Missing Data for Tank:

Date Closed:

Test Method:

Deleted:

Updated:

Suction

11/01/1993

No Missing Data

No Missing Data

Not reported

Petro-Tite

False

Updated:

True

Lat/long: Not reported

Tank ld: 002

Tank Location: UNDERGROUND
Tank Status: In Service
Install Date: Not reported
Capacity (gals): 2000

Product Stored: NOS 1,2, OR 4 FUEL OIL

Product Stored: NOS 1,2, OR 4 FUEL 0
Tank Type: Steel/carbon steel
Tank Internal: Epoxy Liner

Tank External: Painted/Asphalt Coating

Pipe Location: Underground Pipe Type: STEEL/IRON

Pipe Internal: None

Pipe External: Painted/Asphalt Coating

Second Containment: None Leak Detection: None

Overfill Prot: Product Level Gauge

Dispenser: Suction
Date Tested: 11/01/1993
Next Test Date: 11/01/1998
Missing Data for Tank: No Missing Data
Date Closed: Not reported
Test Method: Petro-Tite

Direction Distance

Elevation Site Database(s) EPA ID Number

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

EDR ID Number

Deleted: False
Updated: True
Lat/long: Not reported

Tank ld: 003

Tank Location: UNDERGROUND
Tank Status: In Service
Install Date: Not reported
Capacity (gals): 2000

Product Stored: NOS 1,2, OR 4 FUEL OIL
Tank Type: Steel/carbon steel
Tank Internal: Epoxy Liner

Tank External: Painted/Asphalt Coating

Pipe Location: Aboveground/Underground Combination

Pipe Type: STEEL/IRON

Pipe Internal: None

Pipe External: Painted/Asphalt Coating

Second Containment: None Leak Detection: None

Overfill Prot: Product Level Gauge

Dispenser: Suction Date Tested: 11/01/1993 Next Test Date: 11/01/1998 Missing Data for Tank: No Missing Data Date Closed: Not reported Test Method: Petro-Tite Deleted: False Updated: True Not reported Lat/long:

NY MANIFEST:

ARA1255361 Document ID: Manifest Status: Not reported Trans1 State ID: NJD986607380 Trans2 State ID: Not reported Generator Ship Date: 08/14/2001 Trans1 Recv Date: 08/14/2001 Trans2 Recv Date: Not reported TSD Site Recv Date: 08/17/2001 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD001630383 ARD981057870 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: H778

Waste Code: F001 - UNKNOWN

Quantity: 00220

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 004

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: F003 - UNKNOWN

Quantity: 00385

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 007

Direction Distance

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

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00030

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 01.00 01 Year:

Manifest Tracking Num: Not reported Import Ind: Not reported **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD001630383

PREMIER METAL PRODUCTS CO DIV Facility Name:

Facility Address: 381 CANAL PLACE

Facility City: **BRONX** Facility Address 2: Not reported Country: **USA**

PREMIER METAL PRODUCTS CO DIV Mailing Name:

Mailing Contact: FRANK CERRANO Mailing Address: 381 CANALL PLACE

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10451 Mailing Zip4: Not reported Mailing Country: **USA**

Mailing Phone: 212-993-9200

Document ID:

Manifest Status: Completed copy Trans1 State ID: 9437AC Trans2 State ID: Not reported 840615 Generator Ship Date: 840615 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 840615 Part A Recv Date: 840626 Part B Recv Date: 840626

Generator EPA ID: NYD001630383 Trans1 EPA ID: NYD013600259 Trans2 EPA ID: Not reported NJD096865837 TSDF ID:

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

NJO0171654

Quantity:

Units: G - Gallons (liquids only)* (8.3 pounds)

Direction Distance

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

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

Number of Containers: 006

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100 Year: 84

Manifest Tracking Num: Not reported Not reported Import Ind: **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD001630383

Facility Name: PREMIER METAL PRODUCTS CO DIV

Facility Address: 381 CANAL PLACE

Facility City: **BRONX** Facility Address 2: Not reported Country: USA

Mailing Name: PREMIER METAL PRODUCTS CO DIV

Mailing Contact: FRANK CERRANO Mailing Address: 381 CANALL PLACE

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10451 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-993-9200

Document ID: NJO0171677

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: 9437AC Trans2 State ID: Not reported 840808 Generator Ship Date: Trans1 Recv Date: 840808 Not reported Trans2 Recv Date: TSD Site Recv Date: 840810 Part A Recv Date: 840907 Part B Recv Date: 841003

Generator EPA ID: NYD001630383 Trans1 EPA ID: NYD013600259 Trans2 EPA ID: Not reported TSDF ID: NJD096865837 F001 - UNKNOWN Waste Code:

00165 Quantity:

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: 100 Year: 84

Manifest Tracking Num: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

EDR ID Number

Import Ind: Not reported Not reported Export Ind: Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported NYD001630383 EPA ID:

Facility Name: PREMIER METAL PRODUCTS CO DIV

Facility Address: 381 CANAL PLACE

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: PREMIER METAL PRODUCTS CO DIV

Mailing Contact: FRANK CERRANO
Mailing Address: 381 CANALL PLACE

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip4: Not reported
Mailing Country: USA
Mailing Phone: 212-993-9200

Document ID: NJA0157989 Completed copy Manifest Status: Trans1 State ID: NJSWAS300 Trans2 State ID: Not reported Generator Ship Date: 860325 Trans1 Recv Date: 860325 Trans2 Recv Date: Not reported 860325 TSD Site Recv Date: 860328 Part A Recv Date: Part B Recv Date: 860328

 Generator EPA ID:
 NYD001630383

 Trans1 EPA ID:
 NJD991291105

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NJD991291105

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00085

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 002

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100

Waste Code: Not reported Quantity: 00385

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 007

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100 Year: 86

Direction Distance

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

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Not reported Discr Partial Reject Ind: Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Not reported Mgmt Method Type Code: EPA ID: NYD001630383

Facility Name: PREMIER METAL PRODUCTS CO DIV

Facility Address: 381 CANAL PLACE

Facility City: **BRONX** Facility Address 2: Not reported

Country: USA

Mailing Name: PREMIER METAL PRODUCTS CO DIV

Mailing Contact: FRANK CERRANO Mailing Address: 381 CANALL PLACE Mailing Address 2: Not reported

Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10451 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-993-9200

Document ID: ARA8703100

Completed after the designated time period for a TSDF to get a copy to the DEC Manifest Status:

Trans1 State ID: PC1469H77 Trans2 State ID: Not reported Generator Ship Date: 970708 970708 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 970711 Part A Recv Date: Not reported Part B Recv Date: 970806 Generator EPA ID: NYD001630383 Trans1 EPA ID: NJD986607380 Trans2 EPA ID: Not reported TSDF ID: ARD981057870

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00550

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 010

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Waste Code: Not reported Quantity: 00055

G - Gallons (liquids only)* (8.3 pounds) Units:

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Direction Distance

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

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

Waste Code: Not reported 00400 Quantity: Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 97

Manifest Tracking Num: Not reported Import Ind: Not reported **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD001630383

PREMIER METAL PRODUCTS CO DIV Facility Name:

Facility Address: 381 CANAL PLACE

Facility City: **BRONX** Facility Address 2: Not reported

Country: USA

Mailing Name: PREMIER METAL PRODUCTS CO DIV

Mailing Contact: FRANK CERRANO Mailing Address: 381 CANALL PLACE

Mailing Address 2: Not reported Mailing City: BRONX Mailing State: NY Mailing Zip: 10451 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-993-9200

Document ID: PAB3332954

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: PA-AH3002 Not reported Trans2 State ID: Generator Ship Date: 870109 Trans1 Recv Date: 870109 Trans2 Recv Date: Not reported TSD Site Recv Date: 870109 Part A Recv Date: 870304 Part B Recv Date: 870121 Generator EPA ID: NYD001630383

Trans1 EPA ID: NJD991291105 Trans2 EPA ID: Not reported TSDF ID: NJD991291105

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00220

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 004

Container Type: DM - Metal drums, barrels

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

Direction Distance

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

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

Specific Gravity: 100

Waste Code: Not reported 00608 Quantity:

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 014

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100 87 Year:

Manifest Tracking Num: Not reported Import Ind: Not reported Not reported Export Ind: Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD001630383

Facility Name: PREMIER METAL PRODUCTS CO DIV

Facility Address: 381 CANAL PLACE

Facility City: **BRONX** Facility Address 2: Not reported

Country: USA

Mailing Name: PREMIER METAL PRODUCTS CO DIV

Mailing Contact: FRANK CERRANO Mailing Address: 381 CANALL PLACE

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10451 Mailing Zip4: Not reported

Mailing Country: USA

Mailing Phone: 212-993-9200

PAB0558460 Document ID:

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: PA-AH PA-AH Trans2 State ID: Generator Ship Date: 841219 Trans1 Recv Date: 841220 Trans2 Recv Date: Not reported TSD Site Recv Date: 841220 Part A Recv Date: 850308 Part B Recv Date: 850220

Generator EPA ID: NYD001630383 Trans1 EPA ID: PAD098732118 Trans2 EPA ID: Not reported TSDF ID: PAD098732118 F001 - UNKNOWN Waste Code:

00165 Quantity:

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers:

Container Type: DM - Metal drums, barrels

Direction Distance

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

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

Handling Method: L Landfill. Specific Gravity: 100 Year: 84 Manifest Tracking Num: Not reported

Import Ind: Not reported Not reported Export Ind: Not reported Discr Quantity Ind: Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Not reported Manifest Ref Num: Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD001630383

Facility Name: PREMIER METAL PRODUCTS CO DIV

Facility Address: 381 CANAL PLACE

Facility City: **BRONX** Facility Address 2: Not reported

Country: USA

PREMIER METAL PRODUCTS CO DIV Mailing Name:

Mailing Contact: FRANK CERRANO Mailing Address: 381 CANALL PLACE

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10451 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-993-9200

Document ID: NJA0056828 Manifest Status: Completed copy NJSWAS-30 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 850418 Trans1 Recv Date: 850418 Trans2 Recv Date: Not reported TSD Site Recv Date: 850418 Part A Recv Date: 850425 Part B Recv Date: 850430

Generator EPA ID: NYD001630383 Trans1 EPA ID: NJD991291105 Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: F001 - UNKNOWN

Quantity: 00055

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100 Waste Code: Not reported Quantity: 00440

G - Gallons (liquids only)* (8.3 pounds) Units:

Number of Containers: 800

Direction Distance

Elevation Site Database(s) EPA ID Number

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

EDR ID Number

Container Type: DM - Metal drums, barrels

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

Specific Gravity: 100 Year: 85

Manifest Tracking Num: Not reported Not reported Import Ind: Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD001630383

Facility Name: PREMIER METAL PRODUCTS CO DIV

Facility Address: 381 CANAL PLACE

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: PREMIER METAL PRODUCTS CO DIV

Mailing Contact: FRANK CERRANO
Mailing Address: 381 CANALL PLACE

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-993-9200

Document ID: ARA6601770

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

PC0711H01 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 931116 Trans1 Recv Date: 931116 Trans2 Recv Date: Not reported TSD Site Recv Date: 931120 Part A Recv Date: Not reported Part B Recv Date: 931215

 Generator EPA ID:
 NYD001630383

 Trans1 EPA ID:
 MOD095038998

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 ARD981057870

 Waste Code:
 F003 - UNKNOWN

Quantity: 04000
Units: P - Pounds
Number of Containers: 010

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill.
Specific Gravity: 100
Year: 93

Manifest Tracking Num: Not reported Import Ind: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

EDR ID Number

Export Ind: Not reported Not reported Discr Quantity Ind: Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD001630383

Facility Name: PREMIER METAL PRODUCTS CO DIV

Facility Address: 381 CANAL PLACE

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: PREMIER METAL PRODUCTS CO DIV

Mailing Contact: FRANK CERRANO
Mailing Address: 381 CANALL PLACE

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-993-9200

Document ID: ARA6840890 Manifest Status: Completed copy Trans1 State ID: PC0711H01 Trans2 State ID: Not reported Generator Ship Date: 940617 Trans1 Recv Date: 940617 Trans2 Recv Date: Not reported TSD Site Recv Date: 940620 Part A Recv Date: Not reported 940711 Part B Recv Date: Generator EPA ID: NYD001630383 Trans1 EPA ID: MOD095038998

 Trans1 EPA ID:
 MOD095038998

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 ARD981057870

 Waste Code:
 F003 - UNKNOWN

Quantity: 04400 Units: P - Pounds

Number of Containers: 011

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 04000
Units: P - Pounds
Number of Containers: 010

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 05600

Direction Distance

Elevation Site Database(s) EPA ID Number

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

EDR ID Number

Units: P - Pounds

Number of Containers: 014

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00400
Units: P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 94

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD001630383

Facility Name: PREMIER METAL PRODUCTS CO DIV

Facility Address: 381 CANAL PLACE

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: PREMIER METAL PRODUCTS CO DIV

Mailing Contact: FRANK CERRANO
Mailing Address: 381 CANALL PLACE

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-993-9200

Document ID: ARA1027529 Manifest Status: Not reported Trans1 State ID: NYD980769947 Trans2 State ID: Not reported Generator Ship Date: 03/17/1999 Trans1 Recv Date: 03/17/1999 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/19/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD001630383 Generator EPA ID: Trans1 EPA ID: ARD981057870 Trans2 EPA ID: Not reported

TSDF ID: 245

Waste Code: F003 - UNKNOWN

Direction Distance

Elevation Site Database(s) EPA ID Number

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

EDR ID Number

Quantity: 00825

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 015

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: F001 - UNKNOWN

Quantity: 00495

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 009

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 99

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Not reported Manifest Ref Num: Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD001630383

Facility Name: PREMIER METAL PRODUCTS CO DIV

Facility Address: 381 CANAL PLACE

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: PREMIER METAL PRODUCTS CO DIV

Mailing Contact: FRANK CERRANO
Mailing Address: 381 CANALL PLACE

Mailing Address 2: Not reported Mailing City: BRONX Mailing State: NY Mailing Zip: 10451 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-993-9200

Document ID: ARA1148845 Manifest Status: Not reported MOD095038998 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 08/17/2000 Trans1 Recv Date: 08/17/2000 Trans2 Recv Date: Not reported TSD Site Recv Date: 08/21/2000 Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYD001630383 Trans1 EPA ID: ARD981057870 Trans2 EPA ID: Not reported

H11

TSDF ID:

Direction Distance

Elevation Site Database(s) EPA ID Number

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

EDR ID Number

Waste Code: F003 - UNKNOWN

Quantity: 00110

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: F001 - UNKNOWN

Quantity: 00220

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 004

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 00

Manifest Tracking Num: Not reported Not reported Import Ind: **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Not reported Discr Full Reject Ind: Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD001630383

Facility Name: PREMIER METAL PRODUCTS CO DIV

Facility Address: 381 CANAL PLACE

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: PREMIER METAL PRODUCTS CO DIV

Mailing Contact: FRANK CERRANO
Mailing Address: 381 CANALL PLACE

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-993-9200

Document ID: ARA1148787 Manifest Status: Not reported Trans1 State ID: NJD986607380 Trans2 State ID: Not reported Generator Ship Date: 08/15/2000 Trans1 Recy Date: 08/15/2000 Trans2 Recv Date: Not reported TSD Site Recv Date: 08/16/2000 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD001630383 ARD981057870 Trans1 EPA ID: Trans2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

EDR ID Number

TSDF ID: JA334H778

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 34962 Units: P - Pounds Number of Containers: 023

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: F003 - UNKNOWN

Quantity: 00220

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 004

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 00

Manifest Tracking Num: Not reported Not reported Import Ind: Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported NYD001630383 EPA ID:

Facility Name: PREMIER METAL PRODUCTS CO DIV

Facility Address: 381 CANAL PLACE

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: PREMIER METAL PRODUCTS CO DIV

Mailing Contact: FRANK CERRANO
Mailing Address: 381 CANALL PLACE

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10451
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-993-9200

HIST LTANKS:

Region of Spill: 2 Spill Number: 8709462 BATTISTA Investigator: Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

EDR ID Number

Spill Date: 02/02/1988
Spill Time: 23:55
Reported to Department Date: 02/07/88
Reported to Department Time: 14:26
SWIS: 60

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported Spiller Name: PPA INDUSTRIES Spiller Address: 381 CANAL PLACE BRONX, NY Spiller City, St, Zip: Facility Contact: Not reported Facility Phone: (212) 993-9200 Facility Extention: Not reported

Spill Cause: Tank Test Failure
Resource Affectd: Groundwater
Water Affected: Not reported

Spill Source: Other Commercial/Industrial

Spill Notifier: Tank Tester
PBS Number: 2-342017
Cleanup Ceased: 09/30/92
Cleanup Meets Standard: True
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: //
Enforcement Date: //
Investigation Complete: //
UST Involvement: False

Spill Class: Known release that creates potential for fire or hazard. (Highly

Improbable)

Spill Closed Dt: 03/21/95

Date Region Sent Summary to Central Office: / /
Corrective Action Plan Submitted: / /
Date Spill Entered In Computer Data File: 02/09/88

Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 03/21/95
Is Updated: False
PBS Number: Not reported
Tank Number: Not reported

Tank Size: 0

Test Method: Not reported Leak Rate Failed Tank: 0.00 Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: -1 Unkonwn Quantity Spilled: False Gallons Quantity Recovered: Unkonwn Quantity Recovered: False Material: #2 FUEL OIL

Class Type: #2 FUEL OIL
Times Material Entry In File: 24464
CAS Number: Not reported
Last Date: 19941207

DEC Remarks: //: RESP. PARTY WILL PUMP OUT, EXCAVATE AND RETEST. 04/01/88: REPAIRS WERE

MADE -04/01/88 THE TANK -2,000 GALLON PASSED PETROTITE AT RATE OF -0.032 GPH. 03/21/95: SPILL CLOSED ON MIKE MULQUEEN S RECOMMENDATION. INACTIVE STATUS SINCE

Direction Distance

Elevation Site Database(s) EPA ID Number

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

EDR ID Number

9/20/92 CHANGED TO 3/21/95 BY SMM.

Spill Cause: 3 TANKS TANK 1--2K GROSS LEAK TANK 2--2K,LEAK RATE = -.271GPH TANK 3--5K,

LEAK RATE = -1.424GPH 8/11/88 : 5K TANK FAILED RETEST, L R=-0.061 GPH.

RCRA-NonGen:

Date form received by agency: 01/01/2006

Facility name: PREMIER METAL PRODUCTS CO DIV

Facility address: 381 CANAL PL

BRONX, NY 104515913

EPA ID: NYD001630383
Mailing address: CANAL PL

BRONX, NY 10451

Contact: -

Contact address: CANAL PL

BRONX, NY 10451

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler accessibilty indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown 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: Unknown Furnace exemption: Unknown No Used oil fuel burner: 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

Off-site waste receiver: Commercial status unknown

Historical Generators:

Used oil transporter:

Date form received by agency: 07/08/1999

Facility name: PREMIER METAL PRODUCTS CO DIV

No

Classification: Not a generator, verified

Date form received by agency: 08/17/1994

Facility name: PREMIER METAL PRODUCTS CO DIV
Site name: PREMIER METAL PRODUCTS CO

Classification: Large Quantity Generator

Date form received by agency: 07/14/1980

Facility name: PREMIER METAL PRODUCTS CO DIV

Classification: Large Quantity Generator

Direction Distance Elevation

Site Database(s) EPA ID Number

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

EDR ID Number

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - Records/Reporting

Date violation determined: 07/19/2000
Date achieved compliance: 10/16/2000
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/19/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 06/14/1995
Date achieved compliance: 09/25/1996
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/14/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 06/14/1995 Date achieved compliance: 09/25/1996

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/02/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Records/Reporting

Date violation determined: 03/01/1995
Date achieved compliance: 09/11/1995
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 09/11/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 1200
Paid penalty amount: Not reported

Direction Distance

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

PREMIER METAL PRODUCTS CO DIV (Continued)

1000299569

EDR ID Number

Regulation violated: Not reported

Area of violation: Generators - Records/Reporting

03/01/1995 Date violation determined: 09/11/1995 Date achieved compliance: Violation lead agency: State

INITIAL 3008(A) COMPLIANCE Enforcement action:

Enforcement action date: 06/28/1995 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: 1200 Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Records/Reporting

04/01/1994 Date violation determined: Date achieved compliance: 07/29/1994 Violation lead agency: State

INITIAL 3008(A) COMPLIANCE Enforcement action:

Enforcement action date: 07/29/1994 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: 1200 Final penalty amount: Not reported

Paid penalty amount: Not reported

Evaluation Action Summary:

03/01/2000 Evaluation date:

NON-FINANCIAL RECORD REVIEW Evaluation: Area of violation: Generators - Records/Reporting

Date achieved compliance: 10/16/2000 Evaluation lead agency: State

Evaluation date: 05/11/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 09/25/1996 Evaluation lead agency: State

Evaluation date: 03/01/1995

Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: Generators - Records/Reporting

Date achieved compliance: 09/11/1995 Evaluation lead agency: State

Evaluation date: 04/01/1994

NON-FINANCIAL RECORD REVIEW Evaluation: Area of violation: Generators - Records/Reporting

Date achieved compliance: 07/29/1994 Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

T75 101-165 W 146TH ST/BX LTANKS S100167695
NNE 1010165 WEST 146TH STREET HIST LTANKS N/A

1/4-1/2 NEW YORK CITY, NY

0.367 mi.

1937 ft. Site 1 of 2 in cluster T

Relative: LTANKS:

Lower Site ID: 245732

 Spill Date:
 06/19/89

 Actual:
 Facility Addr2:
 Not reported

 8 ft.
 Facility ID:
 8902952

 Program Number:
 8902952

Program Number: 8902952 SWIS: 0301 Region of Spill: 2 Investigator: MCTIBBE

Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 06/21/89
CID: Not reported
Spill Cause: Tank Failure
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Tank Tester
Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: True

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 12/27/00
Remediation Phase: 0
Date Entered In Computer: 06/23/89
Spill Record Last Update: 12/27/00
Spille Namer: Not reported

Spiller Company: NYC TRANSIT AUTHORITY
Spiller Address: 101-165 WEST 146TH STREET

Spiller City, St, Zip: BRONX, NY

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2 8902952 Program Number: DER Facility ID: 201789 Site ID: 245732 Operable Unit ID: 930362 Operable Unit: 01 Material ID: 450624 Material Code: 8000 Material Name: Diesel Case No.: Not reported Material FA: Petroleum Quantity: -1 Units: Pounds Recovered: No

Resource Affected: Groundwater
Oxygenate: False
Site ID: Not reported
Spill Tank Test: Not reported

EDR ID Number

Direction
Distance

Elevation Site Database(s) EPA ID Number

101-165 W 146TH ST/BX (Continued)

S100167695

EDR ID Number

Tank Number: Not reported Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Gross Fail: Not reported Not reported Modified By: Not reported Last Modified: Test Method: Not reported

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

11/15/94: REASSIGNED FROM SIGONA TO ZHITOMIRSKY ON 11/15/94. transfered from

Hale to Tibbe on 12/27/00. refer to 89-02374. remediation ongoing.

Remarks: (2) 5K TANKS IN SYSTEM, TRIED HORNER EZY CHECK BUT STOPPED TEST WHEN VISIBLE

LEAK WAS NOTICED ON TANK TOP OF ONE TANK.

HIST LTANKS:

Region of Spill: Spill Number: 8902952 Investigator: TIBBE Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported 06/19/1989 Spill Date: Spill Time: 12:00 Reported to Department Date: 06/21/89 Reported to Department Time: 14:59 SWIS: 60

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

Spiller Name: NYC TRANSIT AUTHORITY
Spiller Address: 101-165 WEST 146TH STREET

Spiller City, St, Zip: BRONX, NY
Facility Contact: Not reported
Facility Phone: Not reported
Facility Extention: Not reported
Spill Cause: Tank Failure
Resource Affectd: Groundwater
Water Affected: Not reported

Spill Source: Other Non Commercial/Industrial

Spill Notifier: Tank Tester
PBS Number: Not reported
Cleanup Ceased: / /

Cleanup Ceased: //
Cleanup Meets Standard: False
Last Inspection: //

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: //
Enforcement Date: //
Investigation Complete: //
UST Involvement: True

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 12/27/00

Direction Distance

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

101-165 W 146TH ST/BX (Continued)

S100167695

Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: Date Spill Entered In Computer Data File: 06/23/89 Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 12/27/00 Is Updated: False PBS Number: Not reported Not reported Tank Number: Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Not reported Gross Leak Rate: Material Class Type: Petroleum Quantity Spilled: -1 Unkonwn Quantity Spilled: False Units: **Pounds** Quantity Recovered: Unkonwn Quantity Recovered: False Material: DIESEL

Class Type: DIESEL Times Material Entry In File: 10625 CAS Number: Not reported 19940728 Last Date:

DEC Remarks: 11/15/94: REASSIGNED FROM SIGONA TO ZHITOMIRSKY ON 11/15/94. transfered from

Hale to Tibbe on 12/27/00. refer to 89-02374. remediation ongoing.

Spill Cause: 2) 5K TANKS IN SYSTEM, TRIED HORNER EZY CHECK BUT STOPPED TEST WHEN VISIBLE

LEAK WAS NOTICED ON TANK TOP OF ONE TANK.

76 **RESIDENCE LTANKS** S106868663 **WSW** 4 E. 132ND ST. N/A

1/4-1/2 **NEW YORK CITY, NY 10014**

0.371 mi. 1957 ft.

LTANKS: Relative: Site ID: Lower

Spill Date: 02/11/05 Actual: Facility Addr2: Not reported 17 ft. Facility ID: 0412055 Program Number: 0412055

> SWIS: 3101 Region of Spill: Investigator: **MDBRAND** Referred To: Not reported

Reported to Dept: 02/11/05 CID: 15

Spill Cause: Tank Test Failure Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Tank Tester

Cleanup Ceased: Cleanup Meets Standard: True Last Inspection: 11

Recommended Penalty: Penalty Not Recommended

337423

UST Involvement:

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 07/18/05

Direction Distance

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

RESIDENCE (Continued) S106868663

Remediation Phase: 0 Date Entered In Computer: 02/11/05 Spill Record Last Update: 07/18/05 Spille Namer: YOSHI Spiller Company: RESIDENCE Spiller Address: 4 EAST 132 ST. Spiller City,St,Zip: NEW YORK CITY, NY

Spiller County:

Spiller Contact: **CHRIS GORGA** Spiller Phone: (646) 772-1404 Spiller Extention: Not reported

DEC Region: Program Number: 0412055 **DER Facility ID:** 272766 Site ID: 337423 Operable Unit ID: 1099378 Operable Unit: 01 Material ID: 579718 Material Code: 0001 #2 Fuel Oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: Units: Gallons Recovered: No Resource Affected: Soil

Oxygenate: False Site ID: 337423 Spill Tank Test: 1548583 Tank Number: Not reported 1080 Tank Size: Test Method: 03 Leak Rate:

Gross Fail: Not reported Modified By: Watchdog Last Modified: 02/11/05

Test Method: Horner EZ Check I or II

DEC Memo: 2/10/05 MT// Leak above product line, owner instructed not to refill tank, but he can use all of the oil currently in the tank. Owner's office 718-454-8555 contact Joe Cohen for the next 3 weeks, Yoshi is the lead person is going on vacation next week for 3 weeks. Owners plan to convert to gas, empty and

remove the oil tank and conduct whatever cleanup that is needed.////TTF letter sent 07/18/2005: Called owner of the property at 4 East 132nd Street (Mr. Yoshi of 4 East 132nd Realty LLC)to determine status of cleanup. Yoshi faxed documentation of tank removal that occurred in March 2005. Contents of tank were removed, tank cleaned and purged, fill and vent lines cut, oil lines

disconnected and removed, and the tank was cut up andremoved. Tank closure was reviewed by a licensed NYC Fire Department Underground Tank Installer and a Certificate of Affidavit was submitted to the NYC Fire Department Bureau of Fire Prevention on April 21, 2005. There was no release of product from tank into the environment. Documentation was determined to be adequate to close spill. No Further Action letter sent to owner. M. Brand DER NYSDEC Albany.

ABOVE LIQUID LEVEL LEAK. HAS NOT BEEN CLEANED UP YET. Remarks:

Direction Distance

Elevation Site Database(s) EPA ID Number

77 318 GRAND CONCOURSE/BX LTANKS S102671419
NE 318 GRAND CONCOURSE HIST LTANKS N/A

1/4-1/2 0.375 mi. 1982 ft.

Relative: LTANKS:

NEW YORK CITY, NY

Higher Actual:

41 ft.

 Site ID:
 231267

 Spill Date:
 09/06/89

 Facility Addr2:
 Not reported

 Facility ID:
 8905553

 Program Number:
 8905553

 SWIS:
 0301

Region of Spill: 2 Investigator: **SIGONA** Referred To: Not reported 09/06/89 Reported to Dept: CID: Not reported Spill Cause: Tank Overfill Water Affected: Not reported Spill Source: **Gasoline Station** Spill Notifier: Fire Department

Cleanup Ceased: 09/06/89
Cleanup Meets Standard: True
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: True Spill Class: Not reported Spill Closed Dt: 09/06/89 Remediation Phase: Date Entered In Computer: 09/11/89 Spill Record Last Update: 09/30/04 Spille Namer: Not reported Spiller Company: I P T TRUCKING Spiller Address: 1 SHERIDAN BLVD Spiller City, St, Zip: **INWOOD, NY 11696**

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2 8905553 Program Number: DER Facility ID: 190593 Site ID: 231267 Operable Unit ID: 933207 Operable Unit: 01 Material ID: 445978 Material Code: 0009 Material Name: Gasoline Case No.: Not reported Material FA: Petroleum Quantity: 1000 Units: Gallons Recovered: No Resource Affected: Sewer Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported **EDR ID Number**

Direction Distance

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

318 GRAND CONCOURSE/BX (Continued)

S102671419

Tank Size: Not reported Test Method: Not reported Not reported Leak Rate: Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported DEC Memo: Not reported

SPILL IN SUBWAY SYSTEM, NYCFD HAZMAT ON SCENE, Remarks:

HIST LTANKS:

Spiller Contact:

Last Inspection:

Spiller Phone:

Region of Spill: Spill Number: 8905553 Investigator: **SIGONA** Caller Name: Not reported Not reported Caller Agency: Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Not reported Notifier Extension: Spill Date: 09/06/1989 Spill Time: 21:54 Reported to Department Date: 09/06/89 Reported to Department Time: 23:00 SWIS:

Spiller Extention: Not reported Spiller Name: I P T TRUCKING Spiller Address: 1 SHERIDAN BLVD Spiller City, St, Zip: **INWOOD, NY 11696** Facility Contact: Not reported Facility Phone: (718) 327-8855 Facility Extention: Not reported Spill Cause: Tank Overfill Resource Affectd: In Sewer Water Affected: Not reported Spill Source: Gas Station Spill Notifier: Fire Department PBS Number: Not reported Cleanup Ceased: 09/06/89 Cleanup Meets Standard: True

Not reported Not reported

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: **Enforcement Date:** / / Investigation Complete: // **UST Involvement:** True Spill Class: Not reported Spill Closed Dt: 09/06/89 Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted:

Date Spill Entered In Computer Data File: 09/11/89

Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update:

Direction Distance

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

318 GRAND CONCOURSE/BX (Continued)

S102671419

Is Updated: False PBS Number: Not reported Not reported Tank Number: Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 1000 Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: 0 Unkonwn Quantity Recovered: False Material: **GASOLINE** Class Type: **GASOLINE** Times Material Entry In File: 21329 CAS Number: Not reported Last Date: 19940929

09/06/89: NYCFD HAZMAT, NYCPD ON SCENE, TYREE BROS CLEANED UP SPILL WITH A VAC DEC Remarks:

TRUCK, NYSDEC SIGONA) RESPONDED INSPECTED CLEAN UP.

Spill Cause: SPILL IN SUBWAY SYSTEM, NYCFD HAZMAT ON SCENE,

78 SSE 1/4-1/2 0.378 mi. 1998 ft.

BRONX, NY

98 LINCOLN AVE

S104787679 SWF/LF **NY Spills** N/A **NY Hist Spills**

SWF/LF: Relative:

Flag: **ACTIVE** Lower Secondary Addr: Not reported Actual: Region Code: 9 ft.

WASTE MANAGEMENT

7183845151 Phone Number: Owner Name: **WMNY** Owner Type: Private Owner Address: 123 Varick Ave

Owner Addr2: Not reported Owner City, St, Zip: Brooklyn, NY 11237 Not reported Owner Email: Owner Phone: Not reported Contact Name: Tara Hemmer Contact Address: 123 Varick Avenue Contact Addr2: Not reported Contact City,St,Zip: Brooklyn, NY 11237 Contact Email: Not reported Contact Phone: 7185335308

Transfer station - regulated **Activity Desc:**

Activity Number: 03T79 Active: Yes East Coordinate: 590307 North Coordinate: 4517929 Accuracy Code: Not reported Regulatory Status: None

Authorization #: 260070015900030 Authorization Date: Not reported **Expiration Date:** 9/15/2002

Waste Type: MSW (Residential/Institutional & Commercial); Construction & Demolition Debris

Direction Distance

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

WASTE MANAGEMENT (Continued)

S104787679

EDR ID Number

NY Spills:

Site ID: 167679 Facility Addr2: Not reported Facility ID: 0005007 Spill Number: 0005007 Facility Type: ER SWIS: 0301 Region of Spill: 2

Investigator: **MXTIPPLE** Referred To: Not reported 07/26/00 Spill Date: Reported to Dept: 07/26/00 CID: 16 Spill Cause: Other Water Affected: Not reported Spill Source:

Commercial/Industrial

Spill Notifier: Local Agency

Cleanup Ceased: / / Cleanup Meets Std: False Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Trust: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

02/13/03 Spill Closed Dt: Remediation Phase: Date Entered In Computer: 07/26/00 Spill Record Last Update: 02/13/03 Spiller Name: KURT KLEIN

COLUMBIA UNIVERSITY Spiller Company: Spiller Address: 630 W 168TH ST

Spiller City, St, Zip: MANHATTAN, NY 10032-

Spiller Company: 001

Contact Name: **ED MULLEN** Contact Phone: (718) 401-4126

DEC Region: Program Number: 0005007 DER Facility ID: 141269 167679 Site ID: Operable Unit ID: 826051 Operable Unit: 01 Material ID: 549747

Material Code: 0063A

Material Name: UNKNOWN HAZARDOUS MATERIAL

Case No.: Not reported Hazardous Material Material FA:

Quantity: 0 Gallons Units: Recovered: No Resource Affected: Soil Oxygenate: False Site ID: 167679 Operable Unit ID: 826051 Operable Unit: 01 Material ID: 549748 Material Code: 0064A

UNKNOWN MATERIAL Material Name:

Direction Distance

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

WASTE MANAGEMENT (Continued)

S104787679

Case No.: Not reported Material FA: Other Quantity: 15 Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False

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

same as 0004999

MATERIAL WAS DISPOSED OF IN DUMPSTER AT WASTE MANAGEMENT APPEARS TO BE ORANGE Remarks:

IN COLOR. APPROX 15 GALLONS - REQ CALL BACK FOR CONTRACTOR ON SITE-

917-376-4478

Site ID: 337939 Facility Addr2: Not reported Facility ID: 0412457 Spill Number: 0412457 Facility Type: ER SWIS: 0301 Region of Spill: 2

RWAUSTIN Investigator: Referred To: Not reported Spill Date: 02/23/05 Reported to Dept: 02/23/05 CID: 16

Spill Cause: **Equipment Failure** Water Affected: Not reported Spill Source: Commercial Vehicle Spill Notifier: Responsible Party

Cleanup Ceased: / / Cleanup Meets Std: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Trust: False Spill Class: Not reported Spill Closed Dt: 03/29/05 Remediation Phase: Date Entered In Computer: 02/24/05 Spill Record Last Update: 03/29/05 Spiller Name: Not reported

Spiller Company: NYC GARBAGE TRUCK

Spiller Address: Not reported

Spiller City, St, Zip: ΖZ Spiller Company: 001

Contact Name: JIM VANWOERT Contact Phone: (718) 401-4126

DEC Region:

Program Number: 0412457 DER Facility ID: 141269 Site ID: 337939 Operable Unit ID: 1099948 Operable Unit: 01 Material ID: 580223 Material Code: 0010A

HYDRAULIC OIL Material Name: Case No.: Not reported

Material FA: Other

Direction
Distance

Elevation Site Database(s) EPA ID Number

WASTE MANAGEMENT (Continued)

S104787679

EDR ID Number

Quantity: 8
Units: Gallons
Recovered: No
Resource Affected: Soil
Oxygenate: False

DEC Memo: 3/29/05 - Austin - Minor spill - closed - previously unassigned

Remarks: IN PROCESS CLEANING UP: HOSE BROKE:

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

NY Hist Spills:

Region of Spill: 0005007 Spill Number: Investigator: **TIPPLE** Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported 07/26/2000 17:00 Spill Date/Time: Reported to Dept Date/Time: 07/26/00 22:30

SWIS: 60

Spiller Name: COLUMBIA UNIVERSITY

Spiller Contact: KURT KLEIN
Spiller Phone: (212) 305-6780
Spiller Contact: ED MULLEN
Spiller Phone: (718) 401-4126
Spiller Address: 630 W 168TH ST

Spiller City, St, Zip: MANHATTAN, NY 10032-

Spill Cause: Other
Reported to Dept: On Land
Water Affected: Not reported
Spill Source: 01

Spill Notifier: Local Agency
PBS Number: Not reported

Cleanup Ceased: //
Cleanup Meets Std: False
Last Inspection: //

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Dt: //
Enforcement Date: //
Invstgn Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: / /

Corrective Action Plan Submitted: //
Date Region Sent Summary to Central Office: //
Date Spill Entered In Computer Data File: 07/26/00
Date Spill Entered In Computer Data File: Not reported

Update Date: 07/28/00
Is Updated: False
PBS Number: Not reported
Tank Number: Not reported
Tank Size: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

WASTE MANAGEMENT (Continued)

S104787679

1006533366

N/A

NY Spills

NY Hist Spills

Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported

Material Class Type: Nonpetroleum/Nonhazardous

Quantity Spilled: 0
Unkonwn Quantity Spilled: True
Units: Gallons
Quantity Recovered: 0
Unkonwn Quantity Recovered: True

Material: UNKNOWN HAZARDOUS MATERIAL Class Type: UNKNOWN HAZARDOUS MATERIAL

Times Material Entry In File: 2093
CAS Number: Not reported
Last Date: 19940728
Material Class Type: Raw Sewage
Quantity Spilled: 15

Quantity Spilled: 15
Unkonwn Quantity Spilled: False
Units: Gallons
Quantity Recovered: 0
Unkonwn Quantity Recovered: True

Material: UNKNOWN MATERIAL Class Type: UNKNOWN MATERIAL

Times Material Entry In File: 9140

CAS Number: Not reported Last Date: 19941109

DEC Remarks: Not reported

Remark: MATERIAL WAS DISPOSED OF IN DUMPSTER AT WASTE MANAGEMENT APPEARS TO BE ORANGE

IN COLOR. APPROX 15 GALLONS - REQ CALL BACK FOR CONTRACTOR ON SITE-

917-376-4478

T79 EQUINOX X 149 ST OF DEGAN SWF/LF

NNE 475 EXTERIOR STREET 1/4-1/2 ???????????????, NY

0.386 mi.

2038 ft. Site 2 of 2 in cluster T

Relative:

Lower Flag: ACTIVE Secondary Addr: Not reported

Actual: Region Code: 2

SWF/LF:

7 ft. Phone Number: 7184018594

Owner Name: Bronx County Recycling

Owner Type: Private

Owner Address: 475 Exterior Street
Owner Addr2: Not reported

Owner City, St, Zip: Bronx, NY 10451-2008

Owner Email: Not reported
Owner Phone: Not reported
Contact Name: NORMAN PONDER
Contact Address: Not reported
Contact Addr2: Not reported
Contact City St Zip: Not reported

Contact City,St,Zip: Not reported
Contact Email: Not reported
Contact Phone: Not reported

Activity Desc: C&D processing - registered

Activity Number: 03W87 Active: Yes East Coordinate: 590100

Direction Distance

Elevation Site Database(s) EPA ID Number

EQUINOX X 149 ST OF DEGAN (Continued)

1006533366

EDR ID Number

North Coordinate: 4519300

Accuracy Code: 2.1 - NYSDEC 100 m grid collection

Regulatory Status: Not reported 2-6004-00001
Authorization Date: Not reported Not reported 5/16/2000
Waste Type: Not reported Not reported

Flag: INACTIVE Secondary Addr: Not reported

Region Code: 2

Phone Number: 7184012625 Owner Name: Not reported Owner Type: Not reported Owner Address: Not reported Owner Addr2: Not reported Owner City,St,Zip: Not reported Owner Email: Not reported Owner Phone: Not reported

Contact Name: RICHARD TUORTO; SITE MANAGER

Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Email: Not reported
Contact Phone: Not reported

Activity Desc: C&D processing - registered

03W66 Activity Number: Active: No 590112 East Coordinate: North Coordinate: 4518642 Not reported Accuracy Code: Regulatory Status: Permit Authorization #: None Authorization Date: Not reported **Expiration Date:** Not reported Not reported Waste Type:

NY Spills:

Site ID: 245003 Facility Addr2: Not reported Facility ID: 9611101 Spill Number: 9611101 Facility Type: ER SWIS: 0301 Region of Spill: 2 Investigator: O'DOWD

Referred To:

Spill Date:

Reported to Dept:

CID:

Spill Cause:

Unknown

Water Affected:

Spill Source:

Not reported

12/03/96

12/09/96

Unknown

Not reported

Commercial/Industrial

Spill Notifier: Local Agency

Cleanup Ceased: / /
Cleanup Meets Std: False
Last Inspection: / /

Direction Distance

Elevation Site Database(s) EPA ID Number

EQUINOX X 149 ST OF DEGAN (Continued)

1006533366

EDR ID Number

Recommended Penalty: Penalty Not Recommended

UST Trust: False

Spill Class: Known release that creates a file or hazard. (Highly Improbable)

Spill Closed Dt: 01/10/97 Remediation Phase: Date Entered In Computer: 12/09/96 Spill Record Last Update: 11/10/03 Spiller Name: Not reported Spiller Company: SAME Spiller Address: Not reported Spiller City, St, Zip: ZZ Spiller Company: 001 Contact Name: UNK

Contact Phone: Not reported

DEC Region: 9611101 Program Number: DER Facility ID: 201252 Site ID: 245003 Operable Unit ID: 1042642 Operable Unit: 01 Material ID: 343308 Material Code: 0531A Material Name: LITHIUM Case No.: 07439932 Material FA: Other Quantity: Λ Units: Gallons Recovered: No

Resource Affected: Surface Water Oxygenate: False

DEC Memo: Not reported

Remarks: MATERIAL IS POSS LITHIUM BROMIDE - NON PUTRESSALE SOLID WASTE FACILITY - NYC

DOS INSPECTOR MILURA OBSERVED AN UNKNOWN SUBSATNCE RUNNING FROM FACILITY INTO

HARLEM RIVER - POSSIBLY LIHTIUM BROMIDE SPILL FAXED FROM REGION 2

NY Hist Spills:

Region of Spill: 2 Spill Number: 9611101 O'DOWD Investigator: Caller Name: Not reported Not reported Caller Agency: Caller Phone: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Spill Date/Time: 12/03/1996 12:00 12/09/96 10:00 Reported to Dept Date/Time:

SWIS: 60
Spiller Name: SAME
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Contact: UNK
Spiller Address: Not reported

Spiller City,St,Zip:

Spill Cause: Unknown
Reported to Dept: Surface Water
Water Affected: Not reported

Direction Distance

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

EQUINOX X 149 ST OF DEGAN (Continued)

1006533366

Spill Source: 01

Spill Notifier: Local Agency PBS Number: Not reported

Cleanup Ceased: Cleanup Meets Std: False Last Inspection: //

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Dt: **Enforcement Date:** // Invstgn Complete: // **UST Involvement:** False

Spill Class: Known release that creates a file or hazard. (Highly Improbable)

Spill Closed Dt: 01/10/97 Corrective Action Plan Submitted:

Date Region Sent Summary to Central Office: / / Date Spill Entered In Computer Data File: 12/09/96 Date Spill Entered In Computer Data File: Not reported

Update Date: 01/10/97 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Not reported Test Method: Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported

Material Class Type: Hazardous Material 0

Quantity Spilled: Unkonwn Quantity Spilled: True Units: Gallons Quantity Recovered: 0 Unkonwn Quantity Recovered: False Material: LITHIUM Class Type: LITHIUM Times Material Entry In File:

07439932 CAS Number: 19950815 Last Date:

REFERRED TO NYCDEP. 1/10/97 DEC SOLID WASTE ISSUED VIOLATIONS AGAINST EQUINOX **DEC Remarks:**

FOR ACCEPTING WASTE THEY WEREN T PERMITTED FOR, FACILITY WAS CLOSED, THEY WERE

ALSO REQUIRED TO PROPERLY DISPOSE OF THE WASTE.

MATERIAL IS POSS LITHIUM BROMIDE - NON PUTRESSALE SOLID WASTE FACILITY - NYC Remark:

DOS INSPECTOR MILURA OBSERVED AN UNKNOWN SUBSATNCE RUNNING FROM FACILITY INTO

HARLEM RIVER - POSSIBLY LIHTIUM BROMIDE SPILL FAXED FROM REGION 2

LTANKS S106472069 80 N/A

SW 1908-1914 PARK AVE 1/4-1/2 **NEW YORK CITY, NY**

0.388 mi. 2047 ft.

LTANKS: Relative:

Site ID: 141650 Lower Spill Date: 07/12/04

Actual: Facility Addr2: Not reported 16 ft. Facility ID: 0403909 Program Number: 0403909 3101

SWIS: Region of Spill:

Investigator: **TJDEMEO**

Distance

Elevation Site Database(s) EPA ID Number

(Continued) S106472069

Referred To: Not reported Reported to Dept: 07/12/04 CID: 15 Spill Cause: Tank Failure Water Affected: Not reported Spill Source: Unknown Spill Notifier: Other Cleanup Ceased: 11 Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 09/27/04
Remediation Phase: 0
Date Entered In Computer: 07/12/04
Spill Record Last Update: 09/27/04
Spille Namer: MARK ROBINS
Spiller Company: Not reported

Spiller Address: 1908-1914 PARK AVE Spiller City,St,Zip: NEW YORK CITY, NY

Spiller County: 00°

Spiller Contact: MARK ROBINS
Spiller Phone: (631) 462-5866
Spiller Extention: Not reported

 DEC Region:
 2

 Program Number:
 0403909

 DER Facility ID:
 120922

 Site ID:
 141650

 Operable Unit ID:
 886478

 Operable Unit:
 01

 Material ID:
 491458

 Material Code:
 0066A

Material Name: UNKNOWN PETROLEUM

Case No.: Not reported Material FA: Petroleum Quantity: 0 Units: Pounds Recovered: No

Units: Pounds
Recovered: No
Resource Affected: Soil
Oxygenate: False
Site ID: Not reported
Spill Tank Test: Not reported

Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported

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

7/13/2004 - Sangesland - Conversation with Mark Robins of Hydro Tech showed that he knew the DEC procedures and no "Contaminated Soil Letter" was required 8/2/2004 Sangesland spoke again to Mark Robins. He said the site has been excavated. Soil is stockpiled waiting for lab results. End point samples have

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) S106472069

been taken. When all results are complete and all work is done, Hydro Tech will submit a closure report. 9/27/04 TJD Closure report submitted by Hydro-Tech. Leaking 275 gallon waste oil UST excavated. Approximately 50 tons of contaminated soils excavated and disposed of under manifest. Endpoint samples taken from sides and bottom of excavation. NoVOC exceedances were identified through laboratory analysis. No further action is required. Spill

closed.

Remarks: tank had holes in it.contaminated soil encountered

U81 SW 60 E 130TH ST LTANKS S105997483 N/A

SW 60 E 130TH ST 1/4-1/2 MANHATTAN, NY

0.397 mi.

2098 ft. Site 1 of 2 in cluster U

Relative: Lower

e: LTANKS:
Site ID: 252661
Spill Date: 12/03/02

Actual: Facility Addr2: Not reported 17 ft. Facility ID: 0209093

Program Number: 0209093 SWIS: 3101 Region of Spill: 2

Investigator: JBVOUGHT
Referred To: Not reported
Reported to Dept: 12/04/02
CID: 15

Spill Cause: Tank Overfill Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: / /
Cleanup Meets Standard: False Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 12/04/02
Remediation Phase: 0
Date Entered In Computer: 12/04/02
Spill Record Last Update: 11/06/03
Spille Namer: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller County: 999

Spiller Contact: DAVID LIGAMMARI
Spiller Phone: (716) 848-3772
Spiller Extention: Not reported

 DEC Region:
 2

 Program Number:
 0209093

 DER Facility ID:
 206972

 Site ID:
 252661

 Operable Unit ID:
 862274

 Operable Unit:
 01

 Material ID:
 516076

 Material Code:
 0001

EDR ID Number

Direction Distance

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

(Continued) S105997483

Material Name: #2 Fuel Oil Not reported Case No.: Material FA: Petroleum Quantity: 60 Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported

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

12/4/2002-Vought-See spill #0209020 at same location. This spill closed by

Vought.

Remarks: caller is hired to clean up - delivery was made without the building knowing it

U82 PRIVATE RESIDENCE **LTANKS** S105997459 SW **60 EAST 130TH ST NY Spills** N/A

1/4-1/2 0.397 mi.

2098 ft. Site 2 of 2 in cluster U

MANHATTAN, NY

LTANKS: Relative:

Site ID: 84487 Lower Spill Date: 12/02/02 Actual: Not reported Facility Addr2: 17 ft. 0209020 Facility ID:

Reported to Dept:

Program Number: 0209020 SWIS: 3101 Region of Spill: 2 **JMPELTON** Investigator: Referred To: Not reported

CID: 15 Spill Cause: Tank Overfill Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Fire Department

Cleanup Ceased: Cleanup Meets Standard: False Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

12/02/02

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

09/22/05 Spill Closed Dt: Remediation Phase: 0 Date Entered In Computer: 12/02/02 Spill Record Last Update: 09/22/05 Spille Namer: Not reported Spiller Company: **UNKNOWN**

Map ID MAP FINDINGS Direction

Distance

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

PRIVATE RESIDENCE (Continued)

S105997459

EDR ID Number

Spiller Address: Not reported Spiller City, St, Zip: NY

Spiller County: 999

Spiller Contact: FF FELRICE Spiller Phone: (917) 769-0483 Spiller Extention: Not reported

DEC Region:

Program Number: 0209020 DER Facility ID: 77699 Site ID: 84487 860445 Operable Unit ID: Operable Unit: 01 Material ID: 516006 Material Code: 0001 Material Name: #2 Fuel Oil Case No.: Not reported Petroleum Material FA: Quantity: 70 Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported

Gross Fail:

Modified By:

Last Modified:

Test Method:

DEC Memo: 7/22/05 - As part of the Spills Reduction Initiative, spill was transferred to

Mulqueen (FDNY) who responded to the scene.

Not reported

Not reported

Not reported

Not reported

Jason Pelton. Jason contacted David Ligammari at M&T Mortgage Corp. to discuss the history of the spill and subsequent cleanup activities. David reported that an oil company overfilled the tank and approximately 50 gallons of fuel oil was spilled in the basement. Petroleum Tank Cleaners was hired and the fuel oil spill was cleaned up on December 6, 2002. The cleanup involved the use of a sorbent material to contain the fuel oil. Two drums of the sorbent material and one drum of petroleum contaminated soil was subsequently removed from the basement by Petroleum Tank Cleaners. David indicated that the basement tank is an above ground storage tank and notan underground storage tank. David also indicated that the tank did not fail, but the spill resulted from an overfill. 9/20/2005 - Jason Pelton contacted Petroleum Tank Cleaners and spoke with Helen Parker about spill cleanup documentation. Helen reviewed the project files and faxed Jason a Non-Hazardous Waste Manifest documenting the removal and disposal of 2 drums of Oil Soaked Debris and 1 drum of Petroleum Contaminated Soil. The waste was transported to General Environmental Management in Cleveland, Ohio for disposal. The disposal date on the manifest is: 1/3/03. 9/22/05 - Based on communication with M&T Mortgage and the remediation contractor and documentation that the fuel oil spill was cleaned up, Spill Number 0209020 was Closed on September 22, 2005 by Jason Pelton. Prior to Sept, 2004 data translation this spill Lead DEC Field was "SAWYER" 12/02/2002 Rommel - Duty officer See also spill # 0209046 reported by 1st floor tenant. Overfill into basement. Unclear who ordered oil or what oil company made the delivery. Vought spoke to

FDNY collected speedy dry and

Map ID Direction Distance Elevation MAP FINDINGS

Site Dat

Database(s)

EDR ID Number EPA ID Number

PRIVATE RESIDENCE (Continued)

S105997459

oil into 55 gallon drums which were left on site outside. Spoke to TommieCollins and Tina Spenson - tenants in building. They indicated that there has not been heat for three weeks. They provided Spoke to Hector at J&N Managing Company 212-721-0424 21 West 86th Street, NY, NY 10024 He provided Mark Landis' phone number 212-724-8300 and cell 917-334-9321. Mr. Landis is the court appointed receiver for this property during the pendency of foreclosure. He is responsible for any necessary cleanup. Mark indicated that he will have to obtain funds from M&T Bank - who foreclosed on building, who will then have to go through HUD - who insured the HUD Contact - Cardell Johnson - Housing Specialist -8004408647 ext. 3467. Spill responder Vought on site 3:00pm.12/3/2002-Vought-Site visit by vought. According to resident delivery made on 12/2/2002 at approximately 8pm by a green and whtie truck (previous trucks were green and red). No delivery receipt was left and driver who caused spill put down speedydry at vent and fill. This was first delivery of oil season. Site inspection revealled FDNY 55 gallon drum, a boiler room covered with impacted adsorbent and impacts to an adjacent kitchen. J&M Realty (Victor Berrios and Mark Landis 212-721-0424) agreed to hire contractor and fix heat (heat had not worked all season). 12/4/2002-Spoke with Isaac Mungra (PTC 718-624-4842) who called in spill #0209093 at same location (spill closed by Vought). PTC arrived on-ste and cleaned speedy dry. Cracked concrete by vent needs to be excavated and removed. Tank needs to be tightness test and vault inspected. Boiler room concrete is intact according to PTC. 12/11/2002-Vought-Spoke with Isaac. Speedy dry has been swept and disposed of. Three drums were also removed and impacted concrete and soil by vent has been excavated and sampled. Lab analysis not received yet. Tank still needs tightness testing and/or vault inspected. Called David Legamari (M&T Mortgage Co. 716-848-3772) for vault inspection/tightness testing and left message to 1/7/04-Vought-Spill transferred from Vought to Austin. 01/27/04 - Sawyer - Spill transferred from Austin to Sawyer. 7/22/05 - As part of the Spills ReductionInitiative, spill was transferred to Jason Pelton. Jason contated David Ligammari at M&T Mortgage Corp. to discuss the history of the spill and subsequent cleanup activities. David reported that an oil company overfilled the tank and approximately50 gallons of fuel oil was spilled in the basement. Petroleum Tank Cleaners was hired and the fuel oil spill was cleaned up on December 6, 2005. The cleanup involved the use of a sorbent material to contain the fuel oil. Two drums of the sorbentmaterial and one drum of petroleum contaminated soil was subsequently removed from the basement by Petroleum Tank Cleaners. David indicated that the basement tank is an above ground storage tank and not an underground storage tank. David also indicated that the tank did not fail, but the spill resulted from an overfill. 9/20/2005 - Jason Pelton contacted Petroleum Tank Cleaners and spoke with Helen Parker about spill cleanup documentation. Helen reviewed the project files and faxed Jason a Non-Hazardous Waste Manifest documenting the removal and disposal of 2 drums of Oil Soaked Debris and 1 drum of Petroleum Contaminated Soil. The waste was transported to General Environmental Management in Cleveland, Ohio for disposal. The disposal date on the manifest is: 1/3/03. 9/22/05 - Based on communication with M&T Mortgage and the remediation contractor and documentation that the fuel oil spill was cleaned up, Spill Number 0209020 was Closed on September 22, 2005 by Jason Pelton. caller states that approx 70 gallons spilled out of tank onto basement floor due to the tank being overfilled - caller states they are going to put it all into a drum and leave it there - all is being cleaned up at this time

Remarks:

NY Spills:

Site ID: 84488 Facility Addr2: Not reported

Direction Distance

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

PRIVATE RESIDENCE (Continued)

S105997459

EDR ID Number

Facility ID: 0209046 Spill Number: 0209046 Facility Type: ER SWIS: 3101 Region of Spill:

Investigator: **JMROMMEL** Referred To: Not reported 12/02/02 Spill Date: Reported to Dept: 12/03/02 CID: 15

Spill Cause: Missing Code in Old Data - Must be fixed

Water Affected: Not reported

Spill Source: Missing Code in Old Data - Must be fixed Spill Notifier: Missing Code in Old Data - Must be fixed

Cleanup Ceased: False Cleanup Meets Std: Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Trust:

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Unknown Responsible Party. Corrective action taken. (ISR)

Spill Closed Dt: 12/02/02 Remediation Phase:

Date Entered In Computer: 12/03/02 Spill Record Last Update: 12/03/02 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller City, St, Zip: ***Update***, ZZ

Spiller Company: 001

Contact Name: FF FELRICE Contact Phone: (917) 769-0483

DEC Region: Program Number: 0209046 DER Facility ID: 77699 Site ID: 84488 Operable Unit ID: 860473 Operable Unit: 01 516031 Material ID: Material Code: 0001 Material Name: #2 Fuel Oil Case No.: Not reported Material FA: Petroleum Quantity: 30 Units: Gallons Recovered: No Resource Affected: Not reported Oxygenate: False

Prior to Sept, 2004 data translation this spill Lead DEC Field was "ROMMEL"

12/02/2002 Rommel - office duty Closed and cross referenced to Spill 0209020.

Remarks: Not reported

DEC Memo:

Direction Distance

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

NY Hist Spills

HIST LTANKS

V83 **MITCHELL HOUSES LTANKS** S103036974 **ESE** 205 207 ALEXANDER AVE **NY Spills** N/A

1/4-1/2 **BRONX, NY**

0.403 mi.

Site 1 of 2 in cluster V 2128 ft.

Relative: Higher

LTANKS: Site ID:

180309 Spill Date: 05/29/98 Actual: Facility Addr2: Not reported 31 ft. Facility ID: 9802631

Program Number: 9802631 0301 SWIS: Region of Spill: 2

Investigator: SACCACIO Referred To: Not reported 05/29/98 Reported to Dept: CID: 16

Spill Cause: Tank Overfill Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: DEC Cleanup Ceased: / / Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 06/01/98 Remediation Phase: Date Entered In Computer: 05/29/98 Spill Record Last Update: 12/07/05 Spille Namer: Not reported

Spiller Company: **GORDON ENVIROMENTAL & MEC**

Spiller Address: 2878 GOLF AV

Spiller City, St, Zip: STATEN ISLAND, NY 10303-

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 2 9802631 Program Number: DER Facility ID: 82627 Site ID: 180309 Operable Unit ID: 1063288 Operable Unit: 01 Material ID: 320953 Material Code: 0001 #2 Fuel Oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity:

Units: Gallons Recovered: Yes Resource Affected: Soil Oxygenate: False Site ID: 180309 Operable Unit ID: 1063288

Direction Distance

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

MITCHELL HOUSES (Continued)

DEC Memo:

S103036974

Operable Unit: 01 Material ID: 320954 Material Code: 0002 Material Name: #4 Fuel Oil Case No.: Not reported Petroleum Material FA: Quantity: Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported

Remarks: OIL WATER SEPERATOR OVERFLOWED SPUING SEPARATED OIL ONTO GROUND - EITHER #2 OR

#4 OIL

Not reported

Site ID: 91997 Spill Date: 04/28/98 Facility Addr2: Not reported Facility ID: 9801188 Program Number: 9801188 SWIS: 0301 Region of Spill: Investigator: **KSTANG** Referred To: Not reported 04/28/98 Reported to Dept: CID: 16 Spill Cause: Tank Failure

Water Affected: Not reported Private Dwelling Spill Source: Spill Notifier: Responsible Party

Cleanup Ceased: // Cleanup Meets Standard: False Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release that creates potential for fire or hazard. (Highly

Improbable)

Spill Closed Dt: / / Remediation Phase: Date Entered In Computer: 04/28/98 Spill Record Last Update: 03/08/06 Spille Namer: Not reported

NYC HOUSING AUTHORITY Spiller Company:

Spiller Address: 250 BROADWAY Spiller City,St,Zip: NEW YORK, NY

Spiller County:

Spiller Contact: SUPERINTENDENT MARTINEZ

Direction Distance

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

MITCHELL HOUSES (Continued)

S103036974

Spiller Phone: (718) 939-0630 Spiller Extention: Not reported

DEC Region: 2 Program Number: 9801188 DER Facility ID: 82627 Site ID: 91997 Operable Unit ID: 1058808 Operable Unit: 01 Material ID: 323129 Material Code: 0001 #2 Fuel Oil Material Name: Case No.: Not reported Material FA: Petroleum

Quantity: Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False Site ID: Not reported

Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Not reported Test Method: Leak Rate: Not reported Not reported Gross Fail: Modified By: Not reported Last Modified: Not reported Test Method: Not reported

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

CALLER WAS REMOVING TOPSOIL TO REMOVE TANKS AND REALIZED SOIL WAS CONTAMINATED. Remarks:

CONTRACT WORK WAS STOPPED UNTIL DEC NOTIFIED.

NY Spills:

Site ID: 283107 Facility Addr2: Not reported Facility ID: 9906428 Spill Number: 9906428 Facility Type: ER SWIS: 0301 Region of Spill: 2

Investigator: SACCACIO Referred To: Not reported 08/30/99 Spill Date: 08/30/99 Reported to Dept: CID: 16

Spill Cause: Human Error Water Affected: Not reported Spill Source: Tank Truck Spill Notifier: Local Agency

Cleanup Ceased: // Cleanup Meets Std: True Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Trust: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 03/25/03

Direction Distance

Elevation Site Database(s) EPA ID Number

MITCHELL HOUSES (Continued)

S103036974

EDR ID Number

Remediation Phase: 0
Date Entered In Computer: 08/30/99
Spill Record Last Update: 01/21/05
Spiller Name: Not reported
Spiller Company: S & J FUEL
Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller Company: 001

Contact Name: MR PERKINS Contact Phone: (718) 993-0630

DEC Region: Program Number: 9906428 DER Facility ID: 229622 Site ID: 283107 Operable Unit ID: 1080877 Operable Unit: 01 Material ID: 302699 Material Code: 0001 Material Name: #2 Fuel Oil Not reported Case No.: Material FA: Petroleum Quantity: 50 Units: Gallons Recovered: 50 Resource Affected: Soil

Oxygenate:

DEC Memo: Not reported

Remarks: DRIVER FORGOT TO OPEN VENT COMPARTMENTS ON TRUCK AND BUILT UP ENOUGH PRESSURE

INSIDE THE TRUCK, FORCING OIL OUT OF THE TANK TRUCK - SPILLED TO THE STREET - NYC HOUSING CLEANED UP MOST OF SPILL - WAITING FOR S&J TO SEND A PRESSURE

WASHER TO FINISH CLEANING THE STREET

Site ID: 325819 Facility Addr2: Not reported Facility ID: 9900260 Spill Number: 9900260 Facility Type: ER SWIS: 0301 Region of Spill: 2 Investigator: jkkann

Referred To: CONSOLIDATED WITH 9801188

False

 Spill Date:
 04/07/99

 Reported to Dept:
 04/07/99

 CID:
 16

Spill Cause: Equipment Failure
Water Affected: Not reported
Spill Source: Private Dwelling

Spill Notifier: Other Cleanup Ceased: / / Cleanup Meets Std: False Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Trust: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 12/11/07
Remediation Phase: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

MITCHELL HOUSES (Continued)

S103036974

EDR ID Number

Date Entered In Computer: 04/07/99
Spill Record Last Update: 12/11/07
Spiller Name: Not reported

Spiller Company: EASTCO BOILER CORP

Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller Company: 001

Contact Name: ED MALONE Contact Phone: (212) 306-8480

DEC Region: Program Number: 9900260 DER Facility ID: 82627 Site ID: 325819 Operable Unit ID: 1075080 Operable Unit: 01 307401 Material ID: Material Code: 0001 #2 Fuel Oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 20 Units: Gallons 20 Recovered: Resource Affected: Soil

DEC Memo: 11/29/05: This spill transferred from J.Kolleeny to S.Kraszewski. 02/02/06:

This spill transferred from S.Kraszewski to Q.Abidi. 04/04/06: This spill transferred from Q. Abidi to Koon Tang. 12/11/07: Spill transferred to

J.Kann and consolidated with 9801188. J.Kann

Remarks: EASCO WAS HOOKING UP A PORTABLE BOILER WHEN THEY NOTICED THEY WERE LEAKING.

CLEANUP WILL BE DONE BY EASCO.

False

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

NY Hist Spills:

Oxygenate:

Region of Spill: Spill Number: 9906428 **SACCACIO** Investigator: Caller Name: Not reported Not reported Caller Agency: Caller Phone: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported 08/30/1999 12:30 Spill Date/Time: 08/30/99 13:57 Reported to Dept Date/Time:

SWIS: 60

Spiller Name: S & J FUEL Spiller Contact: Not reported Spiller Phone: (718) 855-6060 Spiller Contact: MR PERKINS Spiller Phone: (718) 993-0630 Spiller Address: Not reported Spiller City,St,Zip: Not reported Spill Cause: Human Error Reported to Dept: On Land

Direction Distance

Elevation Site Database(s) EPA ID Number

MITCHELL HOUSES (Continued)

S103036974

EDR ID Number

Water Affected: Not reported Spill Source: 08

Spill Notifier: Local Agency PBS Number: Not reported

Cleanup Ceased: //
Cleanup Meets Std: False
Last Inspection: //

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Dt: //
Enforcement Date: //
Invstgn Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: //

Corrective Action Plan Submitted: / /
Date Region Sent Summary to Central Office: / /
Date Spill Entered In Computer Data File: 08/30/99
Date Spill Entered In Computer Data File: Not reported

02/08/00 Update Date: Is Updated: False PBS Number: Not reported Not reported Tank Number: Tank Size: Not reported Not reported Test Method: Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 50 Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: 50

Unkonwn Quantity Recovered: False
Material: #2 FUEL OIL
Class Type: #2 FUEL OIL
Times Material Entry In File: 24464
CAS Number: Not reported
Last Date: 19941207
DEC Remarks: Not reported

Remark: DRIVER FORGOT TO OPEN VENT COMPARTMENTS ON TRUCK AND BUILT UP ENOUGH PRESSURE

INSIDE THE TRUCK, FORCING OIL OUT OF THE TANK TRUCK - SPILLED TO THE STREET - NYC HOUSING CLEANED UP MOST OF SPILL - WAITING FOR S J TO SEND A PRESSURE

WASHER TO FINISH CLEANING THE STREET

Region of Spill: 2

Spill Number: 9900260 Investigator: **SACCACIO** Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Notifier Name: Not reported Notifier Agency: Not reported Not reported Notifier Phone: Spill Date/Time: 04/07/1999 10:45 Reported to Dept Date/Time: 04/07/99 12:01

SWIS: 60

Spiller Name: EASTCO BOILER CORP

Direction Distance

Elevation Site Database(s) EPA ID Number

MITCHELL HOUSES (Continued)

S103036974

EDR ID Number

Spiller Contact: Not reported (718) 378-3000 Spiller Phone: Spiller Contact: **ED MALONE** Spiller Phone: (212) 306-8480 Spiller Address: Not reported Spiller City, St, Zip: Not reported Spill Cause: **Equipment Failure** Reported to Dept: On Land

Water Affected: Not reported
Spill Source: 09
Spill Notifier: Other
PBS Number: -473243
Cleanup Ceased: / /
Cleanup Meets Std: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Dt: //
Enforcement Date: //
Invstgn Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: / /

Corrective Action Plan Submitted: / /
Date Region Sent Summary to Central Office: / /
Date Spill Entered In Computer Data File: 04/07/99
Date Spill Entered In Computer Data File: Not reported

Update Date: 06/03/99 Is Updated: False PBS Number: Not reported Not reported Tank Number: Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Not reported Gross Leak Rate: Petroleum Material Class Type: 20 Quantity Spilled: Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: 20 Unkonwn Quantity Recovered: False #2 FUEL OIL Material: Class Type: #2 FUEL OIL Times Material Entry In File: 24464 CAS Number: Not reported

DEC Remarks: Not reported

Last Date:

Remark: EASTCO WAS HOOKING UP PORT BOILERS WHEN THE NOTICED THEY WERE LEAKING. CLEAN UP

WILL BE DONE BY EASTCO.

19941207

Region of Spill: 2
Spill Number: 9714368
Investigator: SACCACIO
Caller Name: Not reported
Caller Agency: Not reported
Caller Phone: Not reported
Notifier Name: Not reported

Distance

Elevation Site Database(s) EPA ID Number

MITCHELL HOUSES (Continued)

S103036974

EDR ID Number

Notifier Agency: Not reported
Notifier Phone: Not reported
Spill Date/Time: 03/27/1998 03:00
Reported to Dept Date/Time: 03/27/98 03:17

SWIS: 60

Spiller Name: NYC HOUSING AUTHORITY

Spiller Contact: UNK
Spiller Phone: Not reported
Spiller Contact: CALLER
Spiller Address: 250 BROADWAY
Spiller City St Zig: MANUATTEN NY

Spiller City,St,Zip: MANHATTEN, NY 10007-

Spill Cause: Unknown
Reported to Dept: On Land
Water Affected: Not reported

Spill Source: 09
Spill Notifier: DEC
PBS Number: Not reported
Cleanup Ceased: / /

Cleanup Ceased: //
Cleanup Meets Std: False
Last Inspection: //

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Dt: //
Enforcement Date: //
Invstgn Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: //

Corrective Action Plan Submitted: //
Date Region Sent Summary to Central Office: //
Date Spill Entered In Computer Data File: 03/27/98
Date Spill Entered In Computer Data File: Not reported

Update Date: 06/19/98 Is Updated: False PBS Number: Not reported Tank Number: Not reported Not reported Tank Size: Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Petroleum Material Class Type: Quantity Spilled: 0 Unkonwn Quantity Spilled: True Units: Gallons Quantity Recovered: 0 Unkonwn Quantity Recovered: True Material: #2 FUEL OIL

Material: #2 FUEL OIL
Class Type: #2 FUEL OIL
Times Material Entry In File: 24464
CAS Number: Not reported
Last Date: 19941207

DEC Remarks: Engelhardt responded: arrived at 04:30 - Ed Malone NYCHA) and Keith Williams

NYCDEP) on scene. Ed updated spill volume to several thousand gallons based on inventory. NYCFD had already sprayed down road and left flushing most of oil into catchbasins. Frank Ocello NYCHA) arrived at 05:00. Winston cleanup contractor) arrived at 05:45. NYCHA had no booms available to block sewers and prevent dispersing of product. Leak resulted from valve in piping of

Direction
Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MITCHELL HOUSES (Continued)

S103036974

manifolded tanks being left inthe wrong position. Instead of unburned oil returning to source tank it filled another tank, eventually overfilling it. At

06:40 Keith Williams received report that Wards Island WPCP was starting to see some oil. Inspected shoreline with USCG - no oil observed. Saccacio arrived at 08:30. Visited pump station at 132nd St and St. Annes - no oil observed in flow chambers or in bar screen roll offs. Engelhardt left scene at 09:45,

Saccacio remained. Spill transferred to Saccacio on 3/27/98.

Remark: OIL COMING OUT OF THE FUEL CAP/UNK AMOUNT/STILL COMING OUT OF PIPE/PD ON SCENE

***CALLER AGENCY CHANGE FROM DEC TO DEP - SPELLING CHANGES

Region of Spill: 2 Spill Number: 9714270 SACCACIO Investigator: Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported 03/24/1998 15:30 Spill Date/Time:

Reported to Dept Date/Time: 03/24/98 17:35 SWIS: 60

Spiller Name: NYC HOUSING AUTHORITY

Spiller Contact: ED MALONE
Spiller Phone: (212) 306-8480
Spiller Contact: EDWARD MALONE
Spiller Phone: (212) 306-8480
Spiller Address: 250 BROADWAY
Spiller City, St, Zip: NEW YORK, NY 10007-

Spill Cause: Human Error
Reported to Dept: On Land
Water Affected: Not reported
Spill Source: 02

Spill Source: 02
Spill Notifier: Other
PBS Number: 2-473243
Cleanup Ceased: //
Cleanup Meets Std: False
Last Inspection: //

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Dt: //
Enforcement Date: //
Invstgn Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: /

Corrective Action Plan Submitted: / /
Date Region Sent Summary to Central Office: / /
Date Spill Entered In Computer Data File: 03/24/98
Date Spill Entered In Computer Data File: Not reported

Date Spill Entered In Computer Data File: Update Date: 03/25/98

Is Updated: False
PBS Number: Not reported
Tank Number: Not reported
Tank Size: Not reported
Test Method: Not reported
Leak Rate Failed Tank: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MITCHELL HOUSES (Continued)

S103036974

EDR ID Number

Gross Leak Rate: Not reported
Material Class Type: Petroleum
Quantity Spilled: 50
Unkonwn Quantity Spilled: False
Units: Gallons
Quantity Recovered: 0
Unkonwn Quantity Recovered: True

Material: #2 FUEL OIL
Class Type: #2 FUEL OIL
Times Material Entry In File: 24464
CAS Number: Not reported
Last Date: 19941207

DEC Remarks: Not reported

Remark: CONTRACTOR WORKING ON OIL TANK FORGOT TO OPEN RETURN LINE TO THE IN GORUND

TANK AND THE OIL THAT WAS TAKEN FROM INGOROUND TANK WAS BEIMNG RETURNED TO AN ABOVE GROUND 20,000 GAL TANK INGROUND IS A 25,000 GAL). WINSTON CONTRACTING

ON SITE FOR CLEANUP.

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

HIST LTANKS:

Region of Spill: Spill Number: 9802631 SACCACIO Investigator: Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Not reported Notifier Name: Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported 05/29/1998 Spill Date: Spill Time: 15:30 Reported to Department Date: 05/29/98 Reported to Department Time: 18:18 SWIS:

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

Spiller Name: GORDON ENVIROMENTAL & MEC

Spiller Address: 2878 GOLF AV

Spiller City,St,Zip: STATEN ISLAND, NY 10303-

Facility Contact:

Not reported
Facility Phone:

Facility Extention:

Spill Cause:

Resource Affectd:

Water Affected:

Not reported
Tank Overfill
On Land
Water Affected:

Not reported

Spill Source: Other Commercial/Industrial

Spill Notifier: DEC
PBS Number: Not reported
Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

Direction Distance

Elevation Site Database(s) EPA ID Number

MITCHELL HOUSES (Continued)

S103036974

EDR ID Number

Spiller Cleanup Date: //
Enforcement Date: //
Investigation Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 06/01/98

Date Region Sent Summary to Central Office: / /
Corrective Action Plan Submitted: / /
Date Spill Entered In Computer Data File: 05/29

Date Spill Entered In Computer Data File: 05/29/98
Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 08/04/98 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Not reported Test Method: Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Petroleum Material Class Type: Quantity Spilled: Unkonwn Quantity Spilled: False Gallons Quantity Recovered: Unkonwn Quantity Recovered: False

Unkonwn Quantity Recovered: False
Material: #2 FUEL OIL
Class Type: #2 FUEL OIL
Times Material Entry In File: 24464
CAS Number: Not reported
Last Date: 19941207
Material Class Type: Petroleum
Quantity Spilled: 0

Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: Unkonwn Quantity Recovered: False Material: #4 FUEL OIL Class Type: #4 FUEL OIL Times Material Entry In File: 1751 CAS Number: Not reported Last Date: 19941205

DEC Remarks: Oil water seporator overflowed spilling a small amount of oil onto the ground

and sidewalk less than 1 gallon). After my request the Joe project manager) put down some wipes but showed negative interest in cleaning it up to my satisfaction. Spill was never reported by the spiller which is a violation of 6NYCRR part 613.8. The spill was closed out do to the inability to recover anymore of the spilled product. All the unrecovered product was washed away by

that evenings rain event.

Spill Cause: OIL WATER SEPERATOR OVERFLOWED SPUING SEPARATED OIL ONTO GROUND - EITHER 2 OR

4 OIL

Region of Spill: 2
Spill Number: 9801188
Investigator: SACCACIO
Caller Name: Not reported
Caller Agency: Not reported
Caller Phone: Not reported

Direction Distance

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

MITCHELL HOUSES (Continued)

S103036974

EDR ID Number

Caller Extension: Not reported Not reported Notifier Name: Not reported Notifier Agency: Notifier Phone: Not reported Notifier Extension: Not reported 04/28/1998 Spill Date: Spill Time: 08:40 Reported to Department Date: 04/28/98 Reported to Department Time: 09:12 SWIS:

SUPERINTENDENT MARTINEZ Spiller Contact:

Spiller Phone: (718) 939-0630 Spiller Extention: Not reported

Spiller Name: NYC HOUSING AUTHORITY

Spiller Address: 250 BROADWAY Spiller City, St, Zip: NEW YORK, NY Facility Contact: Not reported Facility Phone: () Facility Extention: Not reported Spill Cause: Tank Failure Resource Affectd: On Land Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Responsible Party PBS Number: Not reported

Cleanup Ceased: Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

11

Spiller Cleanup Date: Enforcement Date: // Investigation Complete: 11 **UST Involvement:** False

Spill Class: Known release that creates potential for fire or hazard. (Highly

Improbable)

Spill Closed Dt:

Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: Date Spill Entered In Computer Data File: 04/28/98 Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 05/29/98 Is Updated: False PBS Number: Not reported Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum 0 Quantity Spilled: Unkonwn Quantity Spilled: True Gallons Quantity Recovered: Unkonwn Quantity Recovered: False Material: #2 FUEL OIL #2 FUEL OIL Class Type: Times Material Entry In File: 24464

Direction Distance

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

MITCHELL HOUSES (Continued)

S103036974

EDR ID Number

CAS Number: Not reported 19941207 Last Date:

DEC Remarks: Not reported

Spill Cause: CALLER WAS REMOVING TOPSOIL TO REMOVE TANKS AND REALIZED SOIL WAS CONTAMINATED.

CONTRACT WORK WAS STOPPED UNTIL DEC NOTIFIED.

84 **471 WALTON AV/WIRELESS LTANKS** S100145072 NNE **471 WALTON AVE HIST LTANKS** N/A

1/4-1/2 0.405 mi. 2138 ft.

LTANKS: Relative: Site ID: Higher

327563 Spill Date: 03/31/88 Actual: Facility Addr2: Not reported 37 ft. Facility ID: 8800476 Program Number: 8800476 0301

NEW YORK CITY, NY

SWIS: Region of Spill:

Investigator: ADMIN. CLOSED Referred To: Not reported 04/14/88 Reported to Dept: CID: Not reported Tank Test Failure Spill Cause: Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Tank Tester

Cleanup Ceased: / / Cleanup Meets Standard: False Last Inspection:

Penalty Not Recommended Recommended Penalty:

UST Involvement: True Spill Class: а3 Spill Closed Dt: 03/04/03 Remediation Phase: Date Entered In Computer: 04/21/88 Spill Record Last Update: 03/04/03 Spille Namer: Not reported

Spiller Company: WIRELESS CABLE NY Spiller Address: 471 WALTON AVE

Spiller City, St, Zip: BRONX, NY

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 2 8800476 Program Number: DER Facility ID: 263690 Site ID: 327563 Operable Unit ID: 916101 Operable Unit: 01 Material ID: 459659 Material Code: 0009 Material Name: Gasoline Case No.: Not reported Material FA: Petroleum

Quantity: -1

Direction Distance

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

471 WALTON AV/WIRELESS (Continued)

S100145072

Units: Pounds Recovered: No Groundwater Resource Affected: Oxygenate: False Site ID: 327563 Spill Tank Test: 1533658 Tank Number: Not reported Tank Size:

Test Method: 00 Leak Rate: 0

Not reported Gross Fail: Modified By: Spills Last Modified: 10/01/04 Test Method: Unknown DEC Memo: Not reported

3K TANK (OR POSSIBLY 1K TANK) FAILED WITH A LEAK RATE OF -0.5GPH, WILLPUMP OUT Remarks:

TANK, FURTHER ACTION UNKNOWN, CONTACT: CHARLES RAY (212)-665-0426.

CLOSED DUE TO LACK OF ANY RECENT INFO - DOES NOT MEET ANY CLEANUP REQUIREMENTS.

HIST LTANKS:

Region of Spill: 2

Spill Number: 8800476 Investigator: **SULLIVAN** Not reported Caller Name: Caller Agency: Not reported Caller Phone: Not reported Not reported Caller Extension: Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 03/31/1988 Spill Time: 14:00 Reported to Department Date: 04/14/88 Reported to Department Time: 15:06 SWIS: 60

Not reported Spiller Contact: Spiller Phone: Not reported Spiller Extention: Not reported

Spiller Name: WIRELESS CABLE NY Spiller Address: **471 WALTON AVE** Spiller City, St, Zip: BRONX, NY Facility Contact: Not reported Facility Phone: (212) 665-0426 Facility Extention: Not reported Spill Cause: Tank Test Failure

Resource Affectd: Groundwater Water Affected: Not reported

Spill Source: Other Commercial/Industrial

Spill Notifier: Tank Tester PBS Number: Not reported Cleanup Ceased: / /

Cleanup Meets Standard: False Last Inspection: //

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: **Enforcement Date:** / /

Direction Distance

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

471 WALTON AV/WIRELESS (Continued)

S100145072

Investigation Complete: // **UST Involvement:** True Spill Class: аЗ Spill Closed Dt: / /

Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: Date Spill Entered In Computer Data File: 04/21/88 Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 11/13/92 Is Updated: False PBS Number: Not reported Not reported Tank Number:

Tank Size:

Test Method: Not reported Leak Rate Failed Tank: 0.00 Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: -1 Unkonwn Quantity Spilled: False Units: Not reported Quantity Recovered: O

Unkonwn Quantity Recovered: False GASOLINE Material: Class Type: GASOLINE Times Material Entry In File: 21329 CAS Number: Not reported Last Date: 19940929

DEC Remarks: 04/14/88: 1K TANK PASSED TEST WITH A LEAK RATE OF +.0210GPH, MEASURED

MATERIALIN TANK WHEN PUMPED OUT TO DETERMINE SIZE OF TANK.

3K TANK OR POSSIBLY 1K TANK) FAILED WITH A LEAK RATE OF -0.5GPH, WILLPUMP OUT Spill Cause:

TANK, FURTHER ACTION UNKNOWN. CONTACT: CHARLES RAY 212)-665-0426.

V85 230 ALEXANDER AVE./ST. JE **LTANKS** S100144791 **ESE** 230 ALEXANDER AVE. **HIST LTANKS** N/A 1/4-1/2 **NEW YORK CITY, NY**

0.409 mi.

Site 2 of 2 in cluster V 2157 ft.

LTANKS:

Relative: Higher

Actual:

31 ft.

65873 Site ID: Spill Date: 09/28/87 Facility Addr2: Not reported Facility ID: 8705434 Program Number: 8705434

SWIS: 0301 Region of Spill: 2

ADMIN. CLOSED Investigator: Referred To: Not reported Reported to Dept: 09/28/87 CID: Not reported Spill Cause: Tank Test Failure Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Tank Tester Cleanup Ceased: / / Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

Direction Distance

Elevation Site Database(s) EPA ID Number

230 ALEXANDER AVE./ST. JE (Continued)

S100144791

EDR ID Number

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 03/04/03
Remediation Phase: 0
Date Entered In Computer: 09/30/87
Spill Record Last Update: 03/14/03
Spille Namer: Not reported

Spiller Company: ST. JEROME'S CHURCH Spiller Address: 230 ALEXANDER AVE.

Spiller City,St,Zip: BX, NY
Spiller County: 001
Spiller Contact: Not repo

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: Program Number: 8705434 DER Facility ID: 63165 Site ID: 65873 Operable Unit ID: 911632 Operable Unit: 01 Material ID: 468038 Material Code: 0002 Material Name: #4 Fuel Oil Case No.: Not reported Material FA: Petroleum Quantity: -1 Units: Pounds Recovered: No

Resource Affected: Groundwater
Oxygenate: False
Site ID: 65873
Spill Tank Test: 1531755
Tank Number: Not reported

Tank Size: 0
Test Method: 00
Leak Rate: 0

Gross Fail: Not reported
Modified By: Spills
Last Modified: 10/01/04
Test Method: Unknown

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

"ADMIN.CLOSED" / / : Excavate And Determine Source Of Leak. 03/04/2003-Closed Due To The Nature / Extent Of The Spill Report

Remarks: HIGH VOLUME LEAK.-CLOSED DUE TO LACK OF ANY RECENT INFO- DOES NOT MEET ANY

CLEAN UP REQUIREMENTS.

HIST LTANKS:

Region of Spill: 2 Spill Number: 8705434 Investigator: **BATTISTA** Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported

Direction Distance

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

230 ALEXANDER AVE./ST. JE (Continued)

S100144791

Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 09/28/1987 Spill Time: 18:00 Reported to Department Date: 09/28/87 Reported to Department Time: 21:22 SWIS: 60

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

ST. JEROME'S CHURCH Spiller Name: Spiller Address: 230 ALEXANDER AVE.

Spiller City, St, Zip: BX, NY Facility Contact: Not reported Facility Phone: Not reported Facility Extention: Not reported Spill Cause: Tank Test Failure Resource Affectd: Groundwater Water Affected: Not reported

Other Non Commercial/Industrial Spill Source:

Spill Notifier: Tank Tester PBS Number: 2-197637 Cleanup Ceased: 11 Cleanup Meets Standard: False Last Inspection: 11

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: 11 **Enforcement Date:** // Investigation Complete: / / **UST Involvement:** False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt:

Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: Date Spill Entered In Computer Data File: 09/30/87 Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 11/24/92 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: 0

Test Method: Not reported Leak Rate Failed Tank: 0.00

Not reported Gross Leak Rate: Material Class Type: Petroleum Quantity Spilled: -1 Unkonwn Quantity Spilled: False Units: Not reported Quantity Recovered: O Unkonwn Quantity Recovered: False Material: #4 FUEL OIL

#4 FUEL OIL Class Type: Times Material Entry In File: 1751 CAS Number: Not reported 19941205 Last Date:

DEC Remarks: //: EXCAVATE AND DETERMINE SOURCE OF LEAK.

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

230 ALEXANDER AVE./ST. JE (Continued)

S100144791

Spill Cause: HIGH VOLUME LEAK.

W86 LTANKS S105997514
WSW 25 W 132ND ST N/A

WSW 25 W 132ND ST 1/4-1/2 MANHATTAN, NY

0.409 mi.

2157 ft. Site 1 of 2 in cluster W

 Relative:
 LTANKS:

 Lower
 Site ID:
 260802

 Spill Date:
 12/06/02

 Actual:
 Facility Addr2:
 Not reported

 19 ft.
 Facility ID:
 0209164

Program Number: 0209164 SWIS: 3101 Region of Spill: 2

Investigator: RWAUSTIN
Referred To: Not reported
Reported to Dept: 12/06/02
CID: 15
Spill Cause: Tank Overfill
Water Affected: Not reported

Spill Source: Private Dwelling
Spill Notifier: Responsible Party
Cleanup Ceased: / /

Cleanup Meets Standard: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken. 12/06/02

Spill Closed Dt: 12/06/02
Remediation Phase: 0
Date Entered In Computer: 12/06/02
Spill Record Last Update: 09/03/04
Spille Namer: TONY PERETTA

Spiller Company: MYSTIC TRANSPORTATION

Spiller Address: Not reported Spiller City,St,Zip: ZZ -Spiller County: 001

Spiller Contact: GEORGE WHITE - HAMPTON MG

Spiller Phone: (212) 862-6380 Spiller Extention: Not reported

DEC Region: 0209164 Program Number: DER Facility ID: 212998 260802 Site ID: Operable Unit ID: 862333 Operable Unit: 01 Material ID: 516143 Material Code: 0003 #6 Fuel Oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: 10 Units: Gallons Recovered: No Resource Affected: Soil

Direction Distance

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

(Continued) S105997514

Oxygenate: False Site ID: Not reported Not reported Spill Tank Test: Not reported Tank Number: Tank Size: Not reported Test Method: Not reported Not reported Leak Rate: Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported

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

12/6/02 - AUSTIN, DDO - CONTACTED PERRETTA TO CONFIRM THAT MYSTIC SENDING CREW TO DO THE CLEAN-UP - SPILL IMPACTED FLOWERBED, ACCORDING TO PERETTA - THEY WERE DELIVERING ONBEHALF OF STUYVESANT FUEL (718-993-5400) - MARGARET AT STUYVESANT GAVE HAMPTON MGT. (GEORGE WHITE) AS CONTACT FOR BLDG. SPOKE WITH MR. WHITE (212-862-6380) AND TOLD HIM TO CALL US TO LET US KNOW IF CLEANUP WAS DONE TO HIS SATISFACTION. 12/6, 4:30 PM - AUSTIN - SPOKE W/MR. WHITE - HE INDICATED

THAT MYSTIC WAS STILL WORKING ON THE CLEANUP, AND THAT HE WAS SATISFIED SO FAR. THEYHAD REMOVED THE CONTAMINATED SOIL, AND WOULD REPLACE THE SOIL. HE ESTIMATED THE SPILL VOLUME AT 20-25 GALS. I TOLD HIM THAT WE WOULD CLOSE OUT THE SPILL, AND IF HE FELT THE CLEAN-UP WASN'T BEING FINISHED PROPERLY, HE

SHOULD CONTACT US. AND WE WOULD REOPEN/INVESTIGATE THE MATTER. CASE CLOSED.

Remarks: DRIVER READ GAUGE WRONG LEADING TO OVERFILL - CLEAN UP CREW CONTACTED

W87 SIDE WALK OUTSIDE **LTANKS** S106702786 wsw 25 WEST 132ND ST. **NY Spills** N/A

1/4-1/2 0.409 mi.

2158 ft. Site 2 of 2 in cluster W

MANHATTAN, NY

LTANKS:

Relative: Site ID: Lower

Spill Date: 09/16/04 Actual: Facility Addr2: Not reported 19 ft. Facility ID: 0406637 Program Number: 0406637 SWIS: 3101

Region of Spill: 2 Investigator: **TJDEMEO** Referred To: Not reported Reported to Dept: 09/16/04 CID: 15 Spill Cause: Tank Overfill

Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Responsible Party

Cleanup Ceased: 11 Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

270106

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 09/21/04 Remediation Phase: 0 Date Entered In Computer: 09/16/04 Spill Record Last Update: 09/21/04

Direction Distance

Elevation Site Database(s) EPA ID Number

SIDE WALK OUTSIDE (Continued)

S106702786

EDR ID Number

Spille Namer: MIKE PALKOWIZ

Spiller Company: HESS

Spiller Address: 238 WEST FORT LEE ROAD

Spiller City, St, Zip: BOGOTA, NJ 07601

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2

Program Number: 0406637 DER Facility ID: 219966 270106 Site ID: Operable Unit ID: 889268 Operable Unit: 01 Material ID: 487829 Material Code: 0003 Material Name: #6 Fuel Oil Case No.: Not reported Material FA: Petroleum Quantity: 50 Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False Site ID: Not reported Not reported Spill Tank Test: Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported

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

Not reported

Demeo responded to the site, A.L. Eastmond did cleanup. 9/20/2004 Sangesland spoke to Issac at Eastmond. He said the surface clean up was done, but two days later a nearby school said there was still a smell so more digging was required 9/21/2004 Issac at Eastmond says cleanup is done. This was the second recent major spill on this site. Cross Ref #0404538 from July 2004. Problem is there are 2 tanks. Building switched the tank numbers and Hess is pumping the oil into the wrong tank which causes the overfill and a spill.

Eastmond recommends an overfill protection on tanks. Endpoints, photos and a closure report will be sent into DEC. This spill is closed - Spill 0404538

remains open until report is submitted. A L Eastmond is en route for clean up.

NY Spills:

Remarks:

Test Method:

 Site ID:
 270105

 Facility Addr2:
 Not reported

 Facility ID:
 0404538

 Spill Number:
 0404538

 Facility Type:
 ER

 SWIS:
 3101

 Region of Spill:
 2

Investigator: SMSANGES Referred To: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

SIDE WALK OUTSIDE (Continued)

S106702786

EDR ID Number

 Spill Date:
 07/27/04

 Reported to Dept:
 07/27/04

 CID:
 15

Spill Cause: Equipment Failure
Water Affected: Not reported
Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: //
Cleanup Meets Std: False
Last Inspection: //

Recommended Penalty: Penalty Not Recommended

UST Trust: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 05/11/05
Remediation Phase: 0
Date Entered In Computer: 07/27/04
Spill Record Last Update: 05/11/05
Spiller Name: MR. WOODLY
Spiller Company: PARKING LOT
Spiller Address: 25 WEST 132ND ST.
Spiller City,St,Zip: MANHATTAN, NY

Spiller Company: 00°

Contact Name: MR. WOODLY Contact Phone: (212) 862-6380

DEC Region: 2

DEC Memo:

Program Number: 0404538 DER Facility ID: 219966 Site ID: 270105 Operable Unit ID: 887636 Operable Unit: 01 Material ID: 488523 Material Code: 0003 Material Name: #6 Fuel Oil Case No.: Not reported Material FA: Petroleum Quantity: 20 Units: Gallons Recovered: No Resource Affected: Soil False Oxygenate:

Prior to Sept, 2004 data translation this spill Lead DEC Field was "SANGESLAND" Sangesland spoke to Nick Pascel of Hess. He said it was a tank overfill and 20 gal of heated #6 came out of the vent line. On to soil. Eastmond has been mobilized toclean up. - Confirm cleanup directly with Eastmond 7/28/2004 - Sangesland spoke to Rene at Eastmond. He said they pulled out 75 bags of contaminated soil. They will take endpoint samples and will take pictures. When all are done, report will be sent in for closure. 9/16/2004 Sangesland spoke to Issac at Eastmond. A second major spill happened at this site (in the hole that was dug to clean out the last spill). Apparently there are 2 tanks at the site and the building switched the tank numbers. When Hess delivers to "tank 1" they are filling "tank 2". Eastmond suggests installing an overfill alarm. Issac says that they already cleaned up the hole and will now take endpoint samples and photos to close this case out. The new spill number for today's spill (0406637) has been closed out and referenced back to this spill number. 9/28/2004 Sangesland spoke to DeMeo about the spill site. Photo of the site showed most of the latest spill went out into a parking lotarea.

Direction Distance

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

SIDE WALK OUTSIDE (Continued)

S106702786

HIST LTANKS

there was a 2' x 10' area of garden and a small bush, right up next to the building under the vent lines that was saturated in oil. This area needs to be dug out, clean endpoints and the area "should" be cemented over because if it's location under the vent lines. 11/26/2004 Sangesland spoke to rep from Hess to request building's management company #. Need to confirm with property

manager that remediation/cement work was completed.

IN DIRT PARKING LOT, DEFECTIVE GAUGE IN THE TANK Remarks:

X88 S101658484 **257 ALEXANDER AVE** NY Spills **NY Hist Spills ESE 257 ALEXANDER AVE** N/A

BRONX, NY 1/4-1/2

0.411 mi.

2169 ft. Site 1 of 2 in cluster X

Relative: Higher

Actual:

31 ft.

NY Spills:

309007 Site ID: Facility Addr2: Not reported Facility ID: 9506885 Spill Number: 9506885

Facility Type: ER SWIS: 0301 Region of Spill:

Investigator: jamaison

REMEDY APPVED 01/17/07 Referred To:

Spill Date: 09/01/95 Reported to Dept: 09/06/95 CID: 16 Spill Cause: Unknown Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other Cleanup Ceased: Cleanup Meets Std: False Last Inspection: 11

Recommended Penalty: Penalty Not Recommended

UST Trust:

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: / / Remediation Phase: Date Entered In Computer: 10/05/95 Spill Record Last Update: 01/17/08 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported

Spiller City, St, Zip: NY Spiller Company: 999

Contact Name: Not reported Contact Phone: Not reported

DEC Region: Program Number: 9506885 DER Facility ID: 249553 Site ID: 309007 1017633 Operable Unit ID: Operable Unit: 01 Material ID: 364843 Material Code: 0009 Material Name: Gasoline

Direction Distance Elevation

on Site Database(s) EPA ID Number

257 ALEXANDER AVE (Continued)

S101658484

EDR ID Number

Case No.: Not reported Material FA: Petroleum

Quantity: -1
Units: Gallons
Recovered: No
Resource Affected: Soil
Oxygenate: False

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

TRANSFERRED FROM Y.KRIMGOLD TO KOLLEENY TO ISLAM. 6/28/09- The site's impacted soil and GW are being remediated by URS Corp. by operating SVE and In-Situ Oxygen distribution systems (injection of Permeox Plus) respectively. Reviewed the Dec/04-Mar/05 monitoring report. It appears from the presented data that both the systems in-place are not working effectively to remediate soil and GW. URS apprehends of extraction wells short-circuiting and lowering of soil permeability due to Permeox Plus injection. as such, URS recommends expanding of the SVE system by adding additional extraction wells and increasing the blower size capacity to treat the soil. Also, URSrecommends installing a GW extraction and treatment system to remove and treat GW contamination. NYSDEC approves these recommendations but requires detailed plan and schedule to be submitted. - II. 9/30/05- Reviewed the April - July/05 monitoringreport dt. Sept.7/05. The report states that the three in-place SVE systems are not functioning effectively, based on low vacuum measured in ventilation wells. URS considers modifying the SVE system, and recommends soil sampling prior to that to determine the extent of vadose zone soil contamination. URS is required to submit a work plan to this effect to NYSDEC for review and appropval. On the other hand, the groundwater sampling results show that contaminant concentrations have remained relatively unchanged for a substantial period of time. URS recommends installing a groundwater extraction and treatment system to actively remove and treat the dissolved phase groundwater contamination. URS awaiting approval from the Police Building Maintenance Dept. prior to starting design of the system as the proposed system will occupy a significant amount of floor space. In the interim, URS proposes to continue to evaluate alternative remedial strategies including innovative technologies. Itappears that no progress has been made in this regard so far since the last reporting period. However, URS is advised to expedite in preparing and submitting their proposed work plans to the Dept.- II 12/9/05-Reviewed the Soil Sampling Plan to Determine the SVE System Effectiveness dt. Oct.28/05 by URS Corp. These soil borings are proposed to modify the on-site SVE system. The proposed ten soil borings (SB-02 to SB-11)locations and plan are hereby approved. It is wonder to note that URS has not submitted anything since they recommended in their Apr.-Jul/05 monitoring report about the installation of a GW extraction and treatment system to actively remove the dissolved phase GW contamination . Also, there is no word about the development of acquiring the required permission from the Police Building Maintenance Dept. in connection with the space required for the water extraction and treament system.- II 02/13/06: This spill transferred from I.Islam to S.Kraszewski. Reviewed the System Performance Monitoring Report for Aug. - Oct. 2005 submitted by URS on November 29, 2005. The report summarizes the overall effectiveness of the SVE system and in-situ ORC treatment. According to past monitoring reports the performace of the SVE system has dropped significantly. This report reaches the same conclusions of the previous reports. For almost every ventilation well, no detectable vaccum is present, which indicates the presence of preferential pathways for airflow. Those ventilation wells with vaccums are below requirements for an effective SVE system. PID readings for the extraction wells indicate that VOC removal rates have significantly decreased since August and have remained consistently low. The In-Situ ORC injections have kept the DO levels above baseline readings according to

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Databa

EDR ID Number Database(s) EPA ID Number

257 ALEXANDER AVE (Continued)

S101658484

readings taken from the monitoring wells. However, the number indicate that ORC injections are decreasing the contamination levels slower that expected. Also, total VOC concentration numbers from each well are elevated but have remained unchanged for several sampling events. URS recommends installing a GW recovery system to address the dissolved-phase contamination. To evaluate the requirements for this system, URS recommends a round of soil samples to be collected. I.Islam recieved the work plan for these soil borings on December 9, 2005 and approved the work. I spoke with Jane Staten @ URS about the current site situation. Due to financial constraints, the SVE system is not running. They have begun to monitor the site again but they are still waiting to hear back about the soil boring and GW extraction proposal. She is sending me the current RP info via email. - SK 02/21/06: Paul Pleho? from URS calledto update the site status. It appears that the DDC has approved the GW treatment system and Jane Staten is currently working on submitting a work plan. - SK 04/04/06: Called Jane Staten and left a message to call back. -SK 04/26/06: Jane Staten called with a progress update. Currently, URS has hired a driller for the new contract but they are waiting on the City's approval, which takes roughly a month for the paperwork to go through. They are planning a more in-depth subsurface investigation that includes the saturated zone or GW. Originally, just soil samples were planned to evaluate the need to redesign the SVE system. She said it looks like the system wiull need to be expanded into a grid system which may include the garage area. There is possiblity of a dual-treatment option but that is to be determined. She will send me the adjustments to Imdad's original approval to reflect future activities. - SK 05/01/06: Reviewed Soil Sampling Plan submitted by URS Corp. dated May 1, 2006. URS will advance 10 soil borings in the vacinity of current monitoring, recovery, injection and vent wells to re-assess the the vadose zone. URS may, based on the results, choose to modify the recovery system by introducing a liquid extraction system in tandem with the SVE. Currently, the SVE and in-situ bioremediation injections demonstrate slow progress and effectiveness. URS believes that must address the saturated zone directly. - SK 05/02/06: Sent out approval for soil sampling plan via Email. - SK 06/29/06: Staff attended URS meeting @ 10AM in the 2nd floor conference room. Jane Staten handed out site updates and proposed work schedules for all URS sites. URS plans to start work on the additional soil sampling planin mid-July to modify the SVE system. The tentative start date is July 12. - SK 07/10/06: Recevied O & M Email from URS. They will be performing Vac Truck work all week at the site, does not mention any boring work. Staff will contact Jane Staten to confirm. Called Jane Staten @ 718-856-5636 (office). VacTron is availabbe to start pre-clearing for drilling. Obstacles like dumpsters and contrucrtion materials are causing delays. Megan Dascoli @ URS is on-site to supervise the work (Cell: 908-623-0145) - SK 07/12/06: Recived a voice-message from Jane Staten at URS (716-923-1152). It seems that due to lack of access for the utility markout and clutter in the garage area drilling work will be postponed for now. Jane believes that theissue here is safety and a lack of access to the garage simply compounds this problem. She will keep me updated. - SK 10/27/06 Spill case transferred from S. Kraszewski to J. Maisonave. - JAM 01/11/07 Spill number 0301707 (case lead Q. Abidi)is for a fuel oil spill across Alexander Avenue. The consultant working on that spill sampled monitoring well MW-5 associated with spill 9506885 and found some low levels of VOCs above criteria (MTBE was 280ppb). Currently, URS will perform soilsampling as per the work plan that was approved by the NYSDEC in May 2006. The scafolding that delayed the drilling event in the past is now down so drilling will occurr as soon as possible. I called Jane Staten at URS to make sure groundwater sampling also occurs at the site around the same time. I requested that all wells be put back on the sampling list including MW-5 and MW-7. These two wells were removed from the list after results from two

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

257 ALEXANDER AVE (Continued)

S101658484

EDR ID Number

consecutive monitoring events were under criteria. - JAM 6/8/2007 Reviewed Summary of Soil Sampling, and Recomended Remedial Alternative Report submitted by URS and dated June 8, 2007. Residual soil and groundwater contamination are present beneath the sidewalk along Alexander Ave and beneath the Precinct garage, as per soil samples collected between January - April 2007 and groundwater samples collected in March 2007. URS proposes to excavate contaminated soils beneath the sidewalk and apply RegenOx through 12 injection points inthe garage and 18 in the sidewalk. Report is uploaded to edocs. - JAM 10/1/07 Reviewed Revision to Previously Recommended Remedial Strategy Report submitted by URS and dated July 24, 2007. URS states that the NYPD has installed a gym in the Precinct garage that had previously been used for miscellaneous storage. The previous remedial strategy proposed installing 12 injection wells inside the garage, however, this will not be possible. URS revised the June 8, 2007 proposed strategy to exclude the work inside the Precinct garage, i.e. injection of RegenOx into 12 injection wells. All remedial work will take place in the sidewalk adjacent to the garage and will include excavation of vadose zone contamination and injection of RegenOxinto 25 injection wells. Since the garage is down-gradient from the location of the proposed injection points, it is anticipated that groundwater under the garage will be treated. A letter was issued today conditionally approving the revised remedial strategy. If the groundwater contamination beneath the garage does not improve, other remedial measures must be evaluated. Letter is uploaded to edocs - JAM 12/19/07 Received a call from John Busse at URS. The excavation in the sidewalkmay not be cost effective. There are concerns with undermining the precinct building that may increase cost significantly. I recommended either doing a limited excavation around SB-09 (approx. dimensions 10'x12'x10' deep) or using a surfactant enhanced chemical oxidant. The injection must be aimed at the 5'-7' interval and may require installing another well near SB-09. Mr. Busse will evaluate the alternatives and propose in another report. - JAM 1/17/08 Received an email from John Busse on 1/9/08. URS proposes limiting the excavation area to encompass only borings SB-09 and SB-01, and to excavate only to a max depth of 7 feet. This is necessary to avoid any impacts to the structural integrity of the garage and precinct building. The RegenOx injections will still proceed as planned. This email is uploaded to edocs. I sent a letter approval today. Soil should be screened with a PID and the excavation should be extended in any direction feasible to remove as much contamination as possible. Soil samples from the sidewalls and bottom of excavation should be analyzed for gasoline-related VOCs. This letter is uploaded to edocs. - JAM

Remarks: CALLER DOING WORK AND FOUND GROUND CONTAMINATED - BELIEVES TANK FAILURE IS CAUSE

 Site ID:
 227148

 Facility Addr2:
 Not reported

 Facility ID:
 9612728

 Spill Number:
 9612728

 Facility Type:
 ER

 SWIS:
 0301

 Region of Spill:
 2

Investigator: SMMARTIN
Referred To: Not reported
Spill Date: 01/27/97
Reported to Dept: 01/27/97
CID: 16

Spill Cause: Human Error
Water Affected: Not reported
Spill Source: Tank Truck
Spill Notifier: Responsible Party

Direction Distance

Elevation Site Database(s) EPA ID Number

257 ALEXANDER AVE (Continued)

S101658484

EDR ID Number

Cleanup Ceased: //
Cleanup Meets Std: False
Last Inspection: //

Recommended Penalty: Penalty Not Recommended

UST Trust: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 01/27/97
Remediation Phase: 0
Date Entered In Computer: 01/27/97
Spill Record Last Update: 12/22/04
Spiller Name: CALLER

Spiller Company: CRYSTAL TRANSPORTATION
Spiller Address: 2010 WHITE PLAINS RD
Spiller City,St,Zip: BRONX, NY 10462-

9612728

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Region: 2

Program Number:

DER Facility ID: 249553 Site ID: 227148 Operable Unit ID: 1040462 Operable Unit: 01 341374 Material ID: Material Code: 0001 Material Name: #2 Fuel Oil Case No.: Not reported Material FA: Petroleum Quantity: 0

Units: Gallons
Recovered: No
Resource Affected: Soil
Oxygenate: False

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

40TH PCT. 476-7613. CALLED RIZZO 1040 FOR ESTIMATED AMOUNT.

Remarks: DRIVER SPILLED UNK QTY IN ALLY - CLEAN UP CREW THERE NOW

Click this hyperlink while viewing on your computer to access

additional NY_SPILL: detail in the EDR Site Report.

NY Hist Spills:

Region of Spill: Spill Number: 9612728 Investigator: **MARTINKAT** Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Not reported Notifier Name: Notifier Agency: Not reported Notifier Phone: Not reported Spill Date/Time: 01/27/1997 10:10 Reported to Dept Date/Time: 01/27/97 10:20

SWIS: 60

Spiller Name: CRYSTAL TRANSPORTATION

Spiller Contact: CALLER
Spiller Phone: (718) 828-3100

Direction Distance

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

257 ALEXANDER AVE (Continued)

S101658484

Spiller Address: 2010 WHITE PLAINS RD BRONX, NY 10462-Spiller City, St, Zip: Spill Cause: **Human Error** Reported to Dept: On Land Water Affected: Not reported

Spill Source: 80

Spill Notifier: Responsible Party PBS Number: Not reported

Cleanup Ceased: // Cleanup Meets Std: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Dt: **Enforcement Date:** / / Invstgn Complete: **UST Involvement:** False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 01/27/97

Corrective Action Plan Submitted: Date Region Sent Summary to Central Office: / / Date Spill Entered In Computer Data File: 01/27/97 Date Spill Entered In Computer Data File: Not reported

01/28/97

Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Not reported Test Method: Leak Rate Failed Tank: Not reported Not reported Gross Leak Rate: Material Class Type: Petroleum Quantity Spilled: Unkonwn Quantity Spilled: True Units: Gallons Quantity Recovered: n Unkonwn Quantity Recovered: False Material: #2 FUEL OIL Class Type: #2 FUEL OIL Times Material Entry In File: 24464 CAS Number: Not reported Last Date: 19941207

DEC Remarks: 40TH PCT. 476-7613. CALLED RIZZO 1040 FOR ESTIMATED AMOUNT. Remark: DRIVER SPILLED UNK QTY IN ALLY - CLEAN UP CREW THERE NOW

HIST LTANKS:

Update Date:

Region of Spill: 2 Spill Number: 9506885 KRIMGOLD Investigator: Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported

Direction Distance

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

257 ALEXANDER AVE (Continued)

S101658484

Spill Date: 09/01/1995 Spill Time: 14:30 Reported to Department Date: 09/06/95 Reported to Department Time: 10:38 SWIS:

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported Spiller Name: UNKNOWN Spiller Address: Not reported Spiller City, St, Zip: Not reported Not reported Facility Contact: Facility Phone: Not reported Facility Extention: Not reported Spill Cause: Tank Failure Resource Affectd: On Land Water Affected: Not reported

Spill Source: Other Non Commercial/Industrial

Spill Notifier: Other Not reported PBS Number: Cleanup Ceased: / / Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: **Enforcement Date:** 11 Investigation Complete: 11 **UST Involvement:**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt:

Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: Date Spill Entered In Computer Data File: 10/05/95 Time Spill Entered In Computer Data File: Not reported

Not reported

19940929

Spill Record Last Update: Is Updated: False PBS Number: Not reported Not reported Tank Number: Not reported Tank Size: Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: -1 Unkonwn Quantity Spilled: False Gallons Quantity Recovered: Unkonwn Quantity Recovered: False Material: **GASOLINE** Class Type: GASOLINE Times Material Entry In File: 21329

Not reported **DEC Remarks:**

CAS Number:

Last Date:

CALLER DOING WORK AND FOUND GROUND CONTAMINATED - BELIEVES TANK FAILURE IS CAUSE Spill Cause:

Direction Distance

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

X89 **JOHN GEUIBES LTANKS** S105995555 **262 ALEXANDER AVENUE ESE**

N/A

1/4-1/2 **BRONX, NY**

0.412 mi.

Site 2 of 2 in cluster X 2174 ft.

Relative:

LTANKS:

Higher Actual:

31 ft.

295220 Site ID: Spill Date: 04/05/02 Facility Addr2: Not reported Facility ID: 0200169 Program Number: 0200169

SWIS: 0301 Region of Spill: 2

Investigator: **MXTIPPLE** Referred To: Not reported Reported to Dept: 04/05/02 CID: 16

Spill Cause: Tank Failure Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Local Agency

Cleanup Ceased: // Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 07/16/03 Remediation Phase: Date Entered In Computer: 04/05/02 Spill Record Last Update: 07/16/03 Spille Namer: JOHN GEUIBES

Spiller Company: JOHN GEUIBES Spiller Address: 262 ALEXANDER AVENUE

Spiller City, St, Zip: BRONX, NY 10463-

Spiller County: 001

Spiller Contact: **PAUL WIATER** Spiller Phone: (718) 763-6100 Spiller Extention: Not reported

DEC Region: 2 0200169 Program Number: DER Facility ID: 238892 Site ID: 295220 Operable Unit ID: 851168 Operable Unit: 01 Material ID: 525165 Material Code: 0001 #2 Fuel Oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 50 Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported

Direction Distance

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

JOHN GEUIBES (Continued)

S105995555

Tank Number: Not reported Not reported Tank Size: Test Method: Not reported Not reported Leak Rate: Gross Fail: Not reported Modified By: Not reported Not reported Last Modified: Test Method: Not reported

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

04/11/2002Eastman did the cleanup of the #2fo in the basement, manifests and

report to follow. The contact at the building is Christine in apt. 4

phone:718-401-4926. 7/16/2003 Tipple updating//see spill # 03-01707 for active

spill# also closed spill #03-03928 at this location

Remarks: caller states that the customer just called him and stated his tank just

ruptered - it is unknown how much spilled - crew enroute to investigate and

clean up

ROBINSON HOUSES (JACKIE ROBINSON HOUSES)

90 SW 110 EAST 129TH STREET 1/4-1/2 NEW YORK, NY 10029

0.427 mi. 2256 ft.

LTANKS HIST UST NY Spills **NY Hist Spills** HIST LTANKS

UST

U001840718

N/A

Relative:

UST: Lower

Actual: 18 ft.

UST:

Facility Id: 2-474959 Facility Type: Not reported Region: STATE **Expiration Date:** 03/28/09 Renewal Date: Total Capacity: 10000

Mailing Company: NYC HOUSING AUTHORITY

Mailing Title: FUEL OIL REMEDIATION COORDINATOR Mailing Contact: FUEL OIL REMEDIATION COORDINATOR

Mailing Address: 23-02 49TH AVENUE

Mailing Address 2: Not reported LONG ISLAND CITY Mailing City:

Mailing State: NY Mailing Zip Code: 11101

Mailing Phone No: (718) 707-5725 Mailing Email: Not reported

Owner Title: FUEL OIL REMEDIATION COORDINATOR Owner Name: FUEL OIL REMEDIATION COORD.

Owner Address: 23-02 49TH AVENUE

Owner Address 2: Not reported Owner State: NY Owner Zip Code: 11101 Owner Phone: (718) 707-5725

Owner Company: NYC HOUSING AUTHORITY EMERGENCY SERVICE DEPT. **Emergency Contact:**

Emergency Phone: (718) 707-5725

Operator: FUEL OIL REM. COORD.

Operator Phone: (718) 707-5725 Owner City: LONG ISLAND CITY

Owner Sub Type: NYC Housing Authority (Local Government)

UTM X: 589696.07632

Direction Distance

Elevation Site Database(s) EPA ID Number

ROBINSON HOUSES (JACKIE ROBINSON HOUSES) (Continued)

U001840718

EDR ID Number

UTM Y: 4517937.86610

Site Type Name: Apartment Building/Office Building

Site Type Status: Active
Accuracy: Not reported
Accuracy Method: Not reported
Comments: Not reported
Program Type: PBS

Tank Number:

Tank Location Name: Underground Tank Status: In Service Tank Model: Not reported Pipe Model: Not reported Active Status: Active Install Date: 06/01/00 Capacity Gallons: 10000 Material Name: #2 Fuel Oil Percentage: 100.00

Tank Type Name: Fiberglass Coated Steel

Tank Internal Protection:

Tank Internal Protection 1:

Tank Internal Protection 2:

Not reported

Pipe Location Name: Underground/On-ground
Pipe Type Name: Equivalent Technology

Pipe External Protection 1: Other
Pipe External Protection 2: Not reported

Tank Secondary Containment 1: Double-Walled (Underground)

Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: Vapor Well

Tank Leak Detection 2: In-Tank System (ATG)
Pipe Leak Detection 1: Exempt Suction Piping

Pipe Leak Detection 2: Not reported
Type Of Overfill Prevention 1: High Level Alarm
Type Of Overfill Prevention 2: Automatic Shut-Off

Dispenser Method: Suction
Spill Prevention: Not reported
Tightness Test Method: Testing Not Required

Date Tested: //
Next Test Date: //
Date Tank Closed: //

OLD 1 Tank Number: Tank Location Name: Underground Closed - Removed Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 05/01/73 Capacity Gallons: 20000 Material Name: #2 Fuel Oil Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Tank Internal Protection 1:

None

None

Tank Internal Protection 2:

Not reported

Direction Distance

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

ROBINSON HOUSES (JACKIE ROBINSON HOUSES) (Continued)

U001840718

Pipe Location Name: Underground/On-ground Steel/Carbon Steel/Iron Pipe Type Name:

Pipe External Protection 1: Wrapped Pipe External Protection 2: Not reported Tank Secondary Containment 1: None Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None

Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported Tightness Test Method: **Testing Not Required**

Date Tested: 11 Next Test Date: / / Date Tank Closed: 06/01/00

LTANKS:

Site ID: 236986 Spill Date: 01/11/99 Facility Addr2: Not reported Facility ID: 9812531 Program Number: 9812531 SWIS: 3101 Region of Spill: 2

SACCACIO Investigator: Not reported Referred To: Reported to Dept: 01/11/99

CID: 15

Spill Cause: Tank Test Failure Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Responsible Party

Cleanup Ceased: / / Cleanup Meets Standard: False Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 05/20/99 Remediation Phase: Date Entered In Computer: 01/11/99 Spill Record Last Update: 02/13/04 Spille Namer: Not reported

NYS HOUSING AUTHORITY Spiller Company:

Spiller Address: 250 BROADWAY Spiller City, St, Zip: MANHATTAN, NY

Spiller County:

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

DEC Region:

Program Number: 9812531

Direction Distance

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

ROBINSON HOUSES (JACKIE ROBINSON HOUSES) (Continued)

U001840718

DER Facility ID: 195238 236986 Site ID: Operable Unit ID: 1073075 Operable Unit: 01 Material ID: 312812 Material Code: 0001 #2 Fuel Oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity:

Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False Site ID: 236986 Spill Tank Test: 1546736 Tank Number: Tank Size: 20000 Test Method: 03

Gross Fail: Not reported Modified By: Spills Last Modified: 10/01/04

Horner EZ Check I or II Test Method:

DEC Memo: Not reported

Remarks: WILL ISOLATE AND RETEST.

0

HIST UST:

Leak Rate:

PBS Number: 2-474959 SPDES Number: Not reported

Emergency Contact: EMERGENCY SERVICE DEPT.

Emergency Telephone: (212) 289-3940 Operator: LUIS PONCE Operator Telephone: (718) 707-5725

Owner Name: NYC HOUSING AUTHORITY Owner Address: 23-02 49TH AVENUE Owner City, St, Zip: LONG ISLAND CITY, NY 11101

Owner Telephone: (718) 707-5725 Owner Type: Local Government

Owner Subtype:

Mailing Name: NYC HOUSING AUTHORITY Mailing Address: 23-02 49TH AVENUE

Mailing Address 2: Not reported

Mailing City, St, Zip: LONG ISLAND CITY, NY 11101

Mailing Contact: **LUIS PONCE** Mailing Telephone: (718) 707-5725 Owner Mark: First Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Facility Addr2: 2120 LEXINGTON AVE. (MANAGEMENT OFFICE)

SWIS ID: 6201

Old PBS Number: Not reported

Facility Type: APARTMENT BUILDING

Inspected Date: Not reported Inspector: Not reported Inspection Result: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ROBINSON HOUSES (JACKIE ROBINSON HOUSES) (Continued)

U001840718

EDR ID Number

Federal ID: Not reported Certification Flag: False Certification Date: 05/25/2001 **Expiration Date:** 03/28/2004 Renew Flag: False Renewal Date: Not reported Total Capacity: 10000 FAMT: True

Facility Screen: No Missing Data
Owner Screen: Minor Data Missing
Tank Screen: Minor Data Missing

Dead Letter: False
CBS Number: Not reported
Town or City: NEW YORK CITY

County Code: 62 Town or City: 01 Region: 2

Tank Id: NEW TK #1
Tank Location: UNDERGROUND
Tank Status: In Service
Install Date: 20000601
Capacity (gals): 10000

Product Stored: NOS 1,2, OR 4 FUEL OIL Tank Type: Fiberglass coated steel

Tank Internal: Not reported Tank External: Fiberglass Pipe Location: Underground

Pipe Type: FIBERGLASS REINFORCED PLASTIC

Pipe Internal: Other Pipe External: Other

Second Containment: Vault (w/access) Leak Detection: In-tank System

Overfill Prot: High Level Alarm, Automatic Shut-Off

Suction Dispenser: Not reported Date Tested: Next Test Date: Not reported Missing Data for Tank: Minor Data Missing Date Closed: Not reported Test Method: Not reported Deleted: False Updated: True Lat/long: Not reported

Tank Id: OLD 1

Tank Location: UNDERGROUND Tank Status: Closed-Removed

Install Date: 19730501 Capacity (gals): 20000

Product Stored: NOS 1,2, OR 4 FUEL OIL

Tank Type: Steel/carbon steel
Tank Internal: Not reported
Tank External: Not reported
Pipe Location: Underground
Pipe Type: STEEL/IRON
Pipe Internal: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ROBINSON HOUSES (JACKIE ROBINSON HOUSES) (Continued)

Not reported

U001840718

EDR ID Number

Pipe External: Wrapped (Piping) Second Containment: Not reported Not reported Leak Detection: Overfill Prot: Not reported Dispenser: Suction Not reported Date Tested: Not reported Next Test Date: Minor Data Missing Missing Data for Tank: Date Closed: 06/01/2000 Test Method: Not reported Deleted: False Updated: True

NY Spills:

Lat/long:

Site ID: 327483
Facility Addr2: Not reported
Facility ID: 9907036
Spill Number: 9907036
Facility Type: ER
SWIS: 3101
Region of Spill: 2

Investigator: SACCACIO
Referred To: Not reported
Spill Date: 09/13/99
Reported to Dept: 09/13/99
CID: 15
Spill Cause: Unknown
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Tank Tester
Cleanup Ceased: / /
Cleanup Meets Std: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Trust: False

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 02/27/04
Remediation Phase: 0
Date Entered In Computer: 09/13/99
Spill Record Last Update: 11/28/05
Spiller Name: FRANK OCELLO

Spiller Company:

Spiller Address:

Spiller City,St,Zip:

JACKIE ROBINSON

110 E129TH ST

MANHATTAN, ZZ

Spiller Company: 001

Contact Name: FRANK OCELLO Contact Phone: (212) 306-3229

 DEC Region:
 2

 Program Number:
 9907036

 DER Facility ID:
 195238

 Site ID:
 327483

 Operable Unit ID:
 1085474

 Operable Unit:
 01

 Material ID:
 299744

 Material Code:
 0001

Direction Distance

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

ROBINSON HOUSES (JACKIE ROBINSON HOUSES) (Continued)

U001840718

EDR ID Number

Material Name: #2 Fuel Oil Case No.: Not reported Petroleum Material FA: Quantity: 0 Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False DEC Memo: Not reported

Remarks: TANK WILL BE REPLACED SOON. See 9315465 and 9910794. Closed based on tank

replacement. George Breen.

09/13/99 14:31

NY Hist Spills: Region of Spill: Spill Number: 9907036 SACCACIO Investigator: Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Spill Date/Time: 09/13/1999 14:20

Reported to Dept Date/Time: SWIS: 62

Spiller Name: JACKIE ROBINSON Spiller Contact: FRANK OCELLO Spiller Phone: (212) 306-3229 Spiller Contact: FRANK OCELLO Spiller Phone: (212) 306-3229 Spiller Address: 110 E129TH ST Spiller City, St, Zip: **MANHATTAN** Spill Cause: Unknown Reported to Dept: On Land Water Affected: Not reported Spill Source: 02 Tank Tester Spill Notifier: PBS Number: -474959 Cleanup Ceased: / / Cleanup Meets Std:

Recommended Penalty: Penalty Not Recommended

False

Spiller Cleanup Dt: **Enforcement Date:** // Invstgn Complete: 11 **UST** Involvement:

Last Inspection:

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 11 Corrective Action Plan Submitted:

Date Region Sent Summary to Central Office: / / Date Spill Entered In Computer Data File: 09/13/99 Date Spill Entered In Computer Data File: Not reported

Update Date: 02/09/00 Is Updated: False PBS Number: Not reported

Tank Number:

Direction Distance

Elevation Site Database(s) EPA ID Number

ROBINSON HOUSES (JACKIE ROBINSON HOUSES) (Continued)

U001840718

EDR ID Number

Tank Size: 20000

Test Method: Horner EZ Check

Leak Rate Failed Tank: 0.00

Gross Leak Rate: Talk Test Failures only pass or fail

Material Class Type: Petroleum Quantity Spilled: Unkonwn Quantity Spilled: False Gallons Quantity Recovered: Unkonwn Quantity Recovered: False #2 FUEL OIL Material: Class Type: #2 FUEL OIL Times Material Entry In File: 24464 CAS Number: Not reported Last Date: 19941207

DEC Remarks: Not reported

Remark: TANK WILL BE REPLACED SOON.

HIST LTANKS:

2 Region of Spill: Spill Number: 9812531 SACCACIO Investigator: Caller Name: Not reported Not reported Caller Agency: Caller Phone: Not reported Caller Extension: Not reported Not reported Notifier Name: Notifier Agency: Not reported Notifier Phone: Not reported Not reported Notifier Extension: Spill Date: 01/11/1999 Spill Time: 12:45 Reported to Department Date: 01/11/99

Reported to Department Time: 13:02 SWIS: 62

SVVIS: 6

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

Spiller Name: NYS HOUSING AUTHORITY

Spiller Address: 250 BROADWAY
Spiller City,St,Zip: MANHATTAN, NY
Facility Contact: Not reported
Facility Phone: Not reported
Facility Extention: Not reported
Spill Cause: Tank Test Failure

Resource Affectd: On Land
Water Affected: Not reported

Spill Source: Other Commercial/Industrial

Spill Notifier: Responsible Party

PBS Number: -474959
Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: //
Enforcement Date: //
Investigation Complete: //

Direction Distance

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

ROBINSON HOUSES (JACKIE ROBINSON HOUSES) (Continued)

U001840718

UST Involvement: False

Known release that creates potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 05/20/99 Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: Date Spill Entered In Computer Data File: 01/11/99 Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 05/20/99 Is Updated: False PBS Number: Not reported Tank Number:

20000 Tank Size:

Test Method: Horner EZ Check

Leak Rate Failed Tank: 0.00 Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 0 Unkonwn Quantity Spilled: True Units: Gallons Quantity Recovered: O Unkonwn Quantity Recovered: False #2 FUEL OIL Material: Class Type: #2 FUEL OIL Times Material Entry In File: 24464 CAS Number: Not reported

Last Date: 19941207

DEC Remarks: 5/20/99 - Saccacio - Subsequent tank test failure. Previous tank test failures

9808458 on 10/8/99 closed and 9315465 on 1/16/92 open. See the latter spill

for updates. Spill closed

Spill Cause: WILL ISOLATE AND RETEST.

91 **COMMERCAIL BUILD** NE 200 EAST 146TH STREET 1/4-1/2 **BRONX, NY**

0.430 mi. 2268 ft.

Relative:

Actual:

19 ft.

LTANKS: Site ID:

Lower

397682 Spill Date: 05/09/08 Facility Addr2: Not reported Facility ID: 0801696 Program Number: 0801696

SWIS: 0301 Region of Spill: 2 bkfalvey Investigator: Referred To: Not reported Reported to Dept: 05/13/08 CID: 16

Spill Cause: Tank Test Failure Water Affected: Not reported Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: / / Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended LTANKS \$109064348

N/A

Direction Distance

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

COMMERCAIL BUILD (Continued)

S109064348

UST Involvement: False

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: Remediation Phase: Date Entered In Computer: 05/13/08 Spill Record Last Update: 05/13/08

Spille Namer: **ROSS SPOSATO** Spiller Company: **COMMERCAIL BUILD** Spiller Address: 200 EAST 146TH STREET

Spiller City, St, Zip: BRONX, NY

Spiller County: 001

ROSS SPOSATO Spiller Contact: Spiller Phone: (718) 292-0600 Spiller Extention: Not reported

DEC Region: Program Number: 0801696 DER Facility ID: 347079 Site ID: 397682 Operable Unit ID: 1154624

Operable Unit: 01 Material ID: 2145434 Material Code: 0001 Material Name: #2 Fuel Oil Case No.: Not reported

Material FA: Petroleum Quantity: Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False Site ID: 397682 Spill Tank Test: 2486093 Tank Number: Not reported Tank Size: 6000 Test Method: 03 Leak Rate:

Gross Fail: Not reported Modified By: Watchdog 05/13/08 Last Modified:

Test Method: Horner EZ Check I or II

0

DEC Memo: Not reported

Remarks: PBS No: 2-085464 lines in the petromiter failed

APARTMENT BLDG LTANKS S103038485 West **45 WEST 132ND ST HIST LTANKS** N/A

1/4-1/2 MANHATTAN, NY 0.438 mi.

Y92

Site 1 of 2 in cluster Y 2313 ft.

LTANKS: Relative:

116013 Lower Site ID:

Spill Date: 02/17/98 Actual: Facility Addr2: Not reported 20 ft. Facility ID: 9712788

Program Number: 9712788 SWIS: 3101 Region of Spill: 2

Distance

Elevation Site Database(s) EPA ID Number

APARTMENT BLDG (Continued)

S103038485

EDR ID Number

Investigator: **SMMARTIN** Not reported Referred To: Reported to Dept: 02/17/98 CID: 15 Spill Cause: Tank Overfill Water Affected: Not reported Spill Source: Tank Truck Spill Notifier: Responsible Party

Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 02/17/98
Remediation Phase: 0
Date Entered In Computer: 02/17/98
Spill Record Last Update: 11/03/98
Spille Namer: NICK PASCAL

Spiller Company: HESS

Spiller Address: 238 W. FORT LEE RD

Spiller City,St,Zip: BOGOTA, NJ

Spiller County: 001

Spiller Contact: GEORGE WHITE
Spiller Phone: (212) 862-6380
Spiller Extention: Not reported

DEC Region: 2

Program Number: 9712788 100989 DER Facility ID: 116013 Site ID: Operable Unit ID: 1059011 Operable Unit: 01 Material ID: 327376 Material Code: 0003 #6 Fuel Oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: 10 Units: Gallons Recovered: No Soil Resource Affected: Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported

Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported

DEC Memo: Prior to Sept, 2004 data translation this spill Lead DEC Field was "MARTINKAT" Remarks: CAUSED BY DEFECTIVE GAUGE & OVERFILL - CLEANUP CREW ON WAY

Direction Distance

Elevation Site Database(s) EPA ID Number

APARTMENT BLDG (Continued)

S103038485

EDR ID Number

HIST LTANKS: Region of Spill: Spill Number: 9712788 Investigator: **MARTINKAT** Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 02/17/1998 Spill Time: 08:30

Reported to Department Date: 02/17/98 Reported to Department Time: 08:47 SWIS: 62

Spiller Contact: GEORGE WHITE
Spiller Phone: (212) 862-6380
Spiller Extention: Not reported

Spiller Name: HESS

Spiller Address: 238 W. FORT LEE RD

Spiller City, St, Zip: BOGOTA, NJ **NICK PASCAL Facility Contact:** Facility Phone: (201) 489-5100 Facility Extention: Not reported Tank Overfill Spill Cause: Resource Affectd: On Land Water Affected: Not reported Spill Source: Tank Truck Spill Notifier: Responsible Party PBS Number: Not reported

Cleanup Ceased: //
Cleanup Meets Standard: False
Last Inspection: //

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: //
Enforcement Date: //
Investigation Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 02/17/98

Date Region Sent Summary to Central Office: / /
Corrective Action Plan Submitted: / /

Date Spill Entered In Computer Data File: 02/17/98

Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 11/03/98 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Not reported Test Method: Not reported Leak Rate Failed Tank: Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 10

Direction Distance

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

APARTMENT BLDG (Continued)

S103038485

Unkonwn Quantity Spilled: False Gallons Units: Quantity Recovered: 0 Unkonwn Quantity Recovered: False Material: #6 FUEL OIL #6 FUEL OIL Class Type: Times Material Entry In File: 2190 CAS Number: Not reported 19940728 Last Date:

DEC Remarks: Not reported

CAUSED BY DEFECTIVE GAUGE OVERFILL - CLEANUP CREW ON WAY Spill Cause:

Y93 **APARTMENT HOUSE LTANKS** S104516333 West 45 W 132ND ST **HIST LTANKS** N/A

1/4-1/2 **NEW YORK, NY**

0.438 mi.

Site 2 of 2 in cluster Y 2313 ft.

LTANKS: Relative:

274624 Site ID: Lower Spill Date: 01/18/00 Actual: Facility Addr2: Not reported 20 ft.

Facility ID: 9912013 Program Number: 9912013 SWIS: 3101 Region of Spill: Investigator: O'DOWD

Referred To: Not reported 01/18/00 Reported to Dept: CID: 15

Spill Cause: Tank Overfill Water Affected: Not reported Spill Source: Commercial/Industrial

Spill Notifier: Responsible Party Cleanup Ceased: 11

Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 02/08/00 Remediation Phase: Date Entered In Computer: 01/18/00 Spill Record Last Update: 02/18/00 Spille Namer: Not reported Spiller Company: HESS OIL CO Spiller Address: 238 W FORT LEE RD Spiller City, St, Zip: **BOGOTA, NJ 07603-**

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region:

Program Number: 9912013 DER Facility ID: 223364 Site ID: 274624 Operable Unit ID: 1086552

01

Direction Distance

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

APARTMENT HOUSE (Continued)

Operable Unit:

S104516333

293901 Material ID: Material Code: 0003 Material Name: #6 Fuel Oil Case No.: Not reported Material FA: Petroleum Quantity: 50 Gallons Units: Recovered: No Resource Affected: Soil Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Not reported Test Method: Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported DEC Memo: Not reported

Remarks: TOLD TO FILL WRONG TANK CAUSING OVERFILL. CLEAN UP CREW CONTACTED.

HIST LTANKS:

SWIS:

Region of Spill: 2 Spill Number: 9912013 Investigator: O'DOWD Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 01/18/2000 Spill Time: 10:20 Reported to Department Date: 01/18/00 Reported to Department Time: 10:47

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported HESS OIL CO Spiller Name: Spiller Address: 238 W FORT LEE RD Spiller City, St, Zip: BOGOTA, NJ 07603-

Facility Contact: Not reported Facility Phone: () Facility Extention: Not reported Spill Cause: Tank Overfill Resource Affectd: On Land Water Affected: Not reported

Spill Source: Other Commercial/Industrial

Spill Notifier: Responsible Party PBS Number: Not reported

Cleanup Ceased: / /

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

APARTMENT HOUSE (Continued)

S104516333

Cleanup Meets Standard: False Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: //
Enforcement Date: //
Investigation Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 02/08/00

Date Region Sent Summary to Central Office: / /
Corrective Action Plan Submitted: / /
Date Spill Entered In Computer Data File: 01/18/00
Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 02/18/00 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Petroleum Material Class Type: Quantity Spilled: 50 Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: 0 Unkonwn Quantity Recovered: True Material: #6 FUEL OIL

Material: #6 FUEL OIL
Class Type: #6 FUEL OIL
Times Material Entry In File: 2190
CAS Number: Not reported
Last Date: 19940728

DEC Remarks: 1/26/2000 10:50 HRS SPOKE TO NICK/HESS HE SAID HIS GUY WAS DIRECTED TO THE

WRONG TANK TO FILL. IT WAS AN OVERFILL OUT OF THE VENT PIPE ONTO DIRT. A

CONTRACTOR WAS HIRED TO DO THE CLEAN UP. CALL CUSTOMER SERVICE 800-437-7872 TO

FIND OUT WHICH CONTRACTOR.

Spill Cause: TOLD TO FILL WRONG TANK CAUSING OVERFILL. CLEAN UP CREW CONTACTED.

94 143RD STREET ASSOCIATES UST U003241881
NNW 44-58 WEST 143RD ST. LTANKS N/A
1/4-1/2 NEW YORK, NY 10037 HIST UST

0.441 mi. 2330 ft.

Relative: UST: Lower UST:

 Actual:
 Facility Id:
 2-603205

 7 ft.
 Facility Type:
 Not reported

 Region:
 STATE

 Expiration Date:
 11/14/02

Renewal Date: /
Total Capacity: 0

Mailing Company: 143RD STREET ASSOCIATES

Mailing Title: Not reported
Mailing Contact: JAY PERETZKY

Mailing Address: 216 EAST 45TH STREET SUITE 902

HIST LTANKS

Direction Distance

Elevation Site Database(s) EPA ID Number

143RD STREET ASSOCIATES (Continued)

U003241881

EDR ID Number

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip Code: 10017

Mailing Phone No: (212) 370-1333
Mailing Email: Not reported
Owner Title: Not reported
Owner Name: Not reported

Owner Address: 216 EAST 45TH STREET SUITE 902

Owner Address 2: Not reported Owner State: NY
Owner Zip Code: 10017

Owner Phone: (212) 370-1333

Owner Company: 143RD STREET ASSOCIATES
Emergency Contact: MR. LOUIS CHIRICHELLA

 Emergency Phone:
 (212) 925-6282

 Operator:
 MR. JAY PERETZKY

 Operator Phone:
 (212) 925-6282

 Owner City:
 NEW YORK

Owner Sub Type: Corporate or Commercial

UTM X: 589769.97300 UTM Y: 4519149.40758

Site Type Name: Manufacturing (Other than Chemical)/Processing

Site Type Status:

Accuracy:

Accuracy Method:

Comments:

Unregulated

Not reported

Not reported

Program Type: PBS

Tank Number: 001

Underground Tank Location Name: Tank Status: Closed - Removed Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 550 Capacity Gallons: Material Name: Gasoline Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection:

Tank Internal Protection 1:

None

None

Tank Internal Protection 2:

Not reported

Pipe Location Name: Underground/On-ground
Pipe Type Name: Steel/Carbon Steel/Iron

Pipe External Protection 1: None

Pipe External Protection 2: Not reported

Tank Secondary Containment 1: Impervious Underlayment

Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction

Direction Distance Elevation

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

143RD STREET ASSOCIATES (Continued)

Spill Prevention:

Not reported Tightness Test Method: **Testing Not Required**

Date Tested: / / Next Test Date: / / Date Tank Closed: 08/01/97

002 Tank Number:

Tank Location Name: Underground Tank Status: Closed - Removed Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: 1080 Capacity Gallons: Material Name: #2 Fuel Oil 100.00 Percentage:

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None Tank Internal Protection 1: None

Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground Pipe Type Name: Steel/Carbon Steel/Iron Pipe External Protection 1: None

Pipe External Protection 2: Not reported

Tank Secondary Containment 1: Impervious Underlayment

Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None

Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported Tightness Test Method: Testing Not Required

Date Tested: / / Next Test Date: / / 08/01/97 Date Tank Closed:

Tank Number: 003

Tank Location Name: Underground Closed - Removed Tank Status: Tank Model: Not reported Pipe Model: Not reported Active Status: Inactive Install Date: / / 1500 Capacity Gallons: #2 Fuel Oil Material Name: Percentage: 100.00

Tank Type Name: Steel/Carbon Steel/Iron

Tank Internal Protection: None Tank Internal Protection 1: None Tank Internal Protection 2: Not reported

Pipe Location Name: Underground/On-ground U003241881

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

143RD STREET ASSOCIATES (Continued)

U003241881

EDR ID Number

Pipe Type Name: Steel/Carbon Steel/Iron

Pipe External Protection 1: None
Pipe External Protection 2: Not reported

Tank Secondary Containment 1: Impervious Underlayment

Tank Secondary Containment 2: Not reported Pipe Secondary Containment: Not reported Tank Leak Detection 1: None Tank Leak Detection 2: Not reported Pipe Leak Detection 1: Not reported Pipe Leak Detection 2: Not reported Type Of Overfill Prevention 1: None Type Of Overfill Prevention 2: Not reported Dispenser Method: Suction Spill Prevention: Not reported Tightness Test Method: **Testing Not Required**

Date Tested: //
Next Test Date: //

Next Test Date: //
Date Tank Closed: 08/01/97

LTANKS:

 Site ID:
 209289

 Spill Date:
 09/04/97

 Facility Addr2:
 Not reported

 Facility ID:
 9706699

 Program Number:
 9706699

 SWIS:
 3101

 Region of Spill:
 2

Investigator: Needs Reassignment

Referred To: Not reported Reported to Dept: 09/04/97 CID: 15

Spill Cause: Tank Failure Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: / /
Cleanup Meets Standard: False Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: / /
Remediation Phase: 1
Date Entered In Computer: 09/04/97
Spill Record Last Update: 04/12/06
Spille Namer: JAY PERETZKY

Spiller Company: 143RD ST ASSOCIATES
Spiller Address: 44-58 WEST 143RD ST
Spiller City,St,Zip: MANHATTAN, NY

Spiller County: 001

Spiller Contact: JAY PERETZKY
Spiller Phone: (212) 370-1333
Spiller Extention: Not reported

 DEC Region:
 2

 Program Number:
 9706699

 DER Facility ID:
 173559

Direction Distance

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

143RD STREET ASSOCIATES (Continued)

U003241881

Site ID: 209289 1050063 Operable Unit ID: Operable Unit: 01 Material ID: 332281 Material Code: 0001 #2 Fuel Oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: Units: Gallons No Recovered: Resource Affected: Soil Oxygenate: False

Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Not reported Test Method:

DEC Memo: 04/12/06 - Hough - Next Step: Site visit is warranted to ascertain current

conditions. Based upon this appropriate followup to prior activities may be

required.

Not reported

CALLER DID TANK REMOVAL AND FOUND SOIL CONTAMINATION - CALLER ALSO BELIEVES Remarks:

GROUNDWATER MAY HAVE BEEN AFFECTED ALSO

HIST UST:

Site ID:

PBS Number: 2-603205 SPDES Number: Not reported

Emergency Contact: MR. LOUIS CHIRICHELLA

Emergency Telephone: (212) 925-6282 Operator: MR. JAY PERETZKY Operator Telephone: (212) 925-6282

Owner Name: 143RD STREET ASSOCIATES Owner Address: 216 EAST 45TH STREET SUITE 902

Owner City, St, Zip: NEW YORK, NY 10017 Owner Telephone: (212) 370-1333 Corporate/Commercial Owner Type:

Owner Subtype: Not reported

Mailing Name: 143RD STREET ASSOCIATES Mailing Address: 216 EAST 45TH STREET SUITE 902

Mailing Address 2: Not reported

Mailing City, St, Zip: NEW YORK, NY 10017 Mailing Contact: JAY PERETZKY Mailing Telephone: (212) 370-1333 Owner Mark: First Owner

Facility Status: 2 - Unregulated by PBS (the total capacity is less than 1,101 gallons)

and Subpart 360-14.

43-57 WEST 142ND STREET Facility Addr2:

SWIS ID: 6201 Old PBS Number: Not reported MANUFACTURING Facility Type: Inspected Date: Not reported Inspector: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

143RD STREET ASSOCIATES (Continued)

Inspection Result: Not reported Federal ID: Not reported Certification Flag: False

Certification Date: Not reported Expiration Date: 11/14/2002 Renew Flag: False Renewal Date: Not reported

Total Capacity: 0 FAMT: True

Facility Screen: No Missing Data
Owner Screen: No Missing Data

Tank Screen: 0
Dead Letter: False
CBS Number: Not reported
Town or City: NEW YORK CITY

County Code: 62 Town or City: 01 Region: 2

Tank Id: 001

Tank Location: UNDERGROUND
Tank Status: Closed-Removed
Install Date: Not reported

Capacity (gals): 550

Product Stored: UNLEADED GASOLINE Tank Type: Steel/carbon steel

Tank Internal: None

Tank External: None
Pipe Location: Underground
Pipe Type: STEEL/IRON

Pipe Internal: None Pipe External: None Second Containment: 55 Leak Detection: None Overfill Prot: None Suction Dispenser: Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: No Missing Data 08/01/1997 Date Closed: Not reported Test Method: Deleted: False Updated: True Lat/long: Not reported

Tank ld: 002

Tank Location: UNDERGROUND Tank Status: Closed-Removed Install Date: Not reported

Capacity (gals): 1080

Product Stored: NOS 1,2, OR 4 FUEL OIL

Tank Type: Steel/carbon steel

Tank Internal: None
Tank External: None
Pipe Location: Underground
Pipe Type: STEEL/IRON

U003241881

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

143RD STREET ASSOCIATES (Continued)

U003241881

EDR ID Number

Pipe Internal: None Pipe External: None Second Containment: 55 Leak Detection: None Overfill Prot: None Suction Dispenser: Not reported Date Tested: Not reported Next Test Date: Missing Data for Tank: No Missing Data Date Closed: 08/01/1997 Test Method: Not reported Deleted: False Updated: True Lat/long: Not reported

Tank ld: 003

Tank Location: UNDERGROUND Tank Status: Closed-Removed Install Date: Not reported

Capacity (gals): 1500

Product Stored: NOS 1,2, OR 4 FUEL OIL

Tank Type: Steel/carbon steel

Tank Internal: None
Tank External: None
Pipe Location: Underground
Pipe Type: STEEL/IRON
Pipe Internal: None
Pipe External: None
Second Containment: 55

Leak Detection: None Overfill Prot: None Dispenser: Suction Date Tested: Not reported Not reported Next Test Date: No Missing Data Missing Data for Tank: Date Closed: 08/01/1997 Test Method: Not reported Deleted: False Updated: True

Lat/long: Not reported

HIST LTANKS:

Region of Spill: 2 9706699 Spill Number: Investigator: O'DOWD Caller Name: Not reported Not reported Caller Agency: Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 09/04/1997 Spill Time: 14:00

Reported to Department Date: 09/04/97

Direction Distance

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

143RD STREET ASSOCIATES (Continued)

U003241881

Reported to Department Time: 16:22 SWIS:

Spiller Contact: JAY PERETZKY Spiller Phone: (212) 370-1333 Spiller Extention: Not reported

Spiller Name: 143RD ST ASSOCIATES Spiller Address: 44-58 WEST 143RD ST Spiller City,St,Zip: MANHATTAN, NY Facility Contact: JAY PERETZKY Facility Phone: (212) 370-1333 Facility Extention: Not reported Tank Failure Spill Cause: Resource Affectd: On Land Water Affected: Not reported

Spill Source: Other Commercial/Industrial

Spill Notifier: Other PBS Number: Not reported Cleanup Ceased: Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: **Enforcement Date:** Investigation Complete: / / **UST Involvement:** False

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt:

Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: Date Spill Entered In Computer Data File: 09/04/97 Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 09/05/97 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 0 Unkonwn Quantity Spilled: True Units: Gallons Quantity Recovered: 0 Unkonwn Quantity Recovered: False Material: #2 FUEL OIL Class Type: #2 FUEL OIL Times Material Entry In File: 24464 CAS Number: Not reported Last Date: 19941207

DEC Remarks: Not reported

CALLER DID TANK REMOVAL AND FOUND SOIL CONTAMINATION - CALLER ALSO BELIEVES Spill Cause:

GROUNDWATER MAY HAVE BEEN AFFECTED ALSO

Direction Distance

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

95 **3 BROTHERS CLEANERS LTANKS** 1000368098 NYD083997718 **ESE** 347 E 138TH ST MANIFEST

BRONX, NY 10454 HIST LTANKS RCRA-CESQG

1/4-1/2 0.443 mi. 2337 ft.

LTANKS: Relative: Higher Site ID:

241799 Spill Date: 07/17/96 Actual: Facility Addr2: Not reported 33 ft. Facility ID: 9605052 Program Number: 9605052 SWIS: 5200

> Region of Spill: Investigator: **RDDECAND** Referred To: Not reported 07/18/96 Reported to Dept:

CID: 02 Spill Cause: Tank Failure Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Affected Persons Cleanup Ceased: / / Cleanup Meets Standard: True

Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 06/15/04 Remediation Phase: Date Entered In Computer: 07/18/96 Spill Record Last Update: 06/21/04 Spille Namer: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported

Spiller City, St, Zip: NY Spiller County: 999

Spiller Contact: THOMAS LAPOINTE Spiller Phone: (516) 433-9719 Spiller Extention: Not reported

DEC Region:

9605052 Program Number: DER Facility ID: 198758 Site ID: 241799 Operable Unit ID: 1032587 Operable Unit: 01 Material ID: 347802 Material Code: 0001 #2 Fuel Oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False Site ID: Not reported

Spill Tank Test: Not reported **EDR ID Number**

Direction Distance

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

3 BROTHERS CLEANERS (Continued)

1000368098

Tank Number: Not reported Not reported Tank Size: Test Method: Not reported Not reported Leak Rate: Gross Fail: Not reported Not reported Modified By: Not reported Last Modified: Test Method: Not reported

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

> TANK IS A/G & USUALLY LEAKING, ADVISED HIM TO CONTACT FUEL OIL CO TO REMOVE OIL AND SET UP TEMP SYSTEM & MAKE ARRANGEMENTS FOR NEW TANK TO BE INSTALLED

CLEANUP BY TRADEWINDS

Remarks: caller just bought residence and was told when he bought it that the tank was

not leaking - he now finds that it is leaking - caller would like a call back

NY MANIFEST:

Document ID: NJA0102135 Manifest Status: Completed copy Trans1 State ID: NJSWAS284 Trans2 State ID: Not reported 860109 Generator Ship Date: Trans1 Recy Date: 860109 Trans2 Recv Date: Not reported TSD Site Recv Date: 860109 Part A Recv Date: 860116 Part B Recv Date: 860122 NYD083997718 Generator EPA ID:

Trans1 EPA ID: NJD002200046 Trans2 EPA ID: Not reported TSDF ID: NJD002200046

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00055

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DM - Metal drums, barrels

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

Specific Gravity: Waste Code: Not reported 00532 Quantity: P - Pounds Units: Number of Containers: 007

Container Type: CF - Fiber or plastic boxes, cartons

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

Specific Gravity: 100 Year: 86 Manifest Tracking Num: Not reported

Import Ind: Not reported Not reported Export Ind: Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

3 BROTHERS CLEANERS (Continued)

1000368098

EDR ID Number

EPA ID: NYD083997718

Facility Name: THREE BROTHERS CLEANERS

Facility Address: 347 EAST 138 STREET

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: THREE BROTHERS CLEANERS
Mailing Contact: THREE BROTHERS CLEANERS

Mailing Address: 347 EAST 138 STREET

Mailing Address 2: Not reported Mailing City: BRONX Mailing State: NY Mailing Zip: 10454 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-292-2728

Document ID: NYC1069064 Manifest Status: Completed copy NYLP3919 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 910705 Trans1 Recy Date: 910705 Trans2 Recv Date: Not reported TSD Site Recv Date: 910705 Part A Recv Date: 910716 Part B Recv Date: 910715 Generator EPA ID: NYD083997718 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

NYD980785760

Quantity: 00060 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 91

TSDF ID:

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD083997718

Facility Name: THREE BROTHERS CLEANERS

Facility Address: 347 EAST 138 STREET

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Direction Distance

Elevation Site Database(s) EPA ID Number

3 BROTHERS CLEANERS (Continued)

1000368098

EDR ID Number

Mailing Name: THREE BROTHERS CLEANERS
Mailing Contact: THREE BROTHERS CLEANERS

Mailing Address: 347 EAST 138 STREET

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10454
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-292-2728

Document ID: NYC1404628 Completed copy Manifest Status: Trans1 State ID: NYAY9381 Trans2 State ID: Not reported Generator Ship Date: 911226 Trans1 Recy Date: 911226 Trans2 Recv Date: Not reported TSD Site Recv Date: 911226 Part A Recv Date: 920110 Part B Recv Date: 920106

 Generator EPA ID:
 NYD083997718

 Trans1 EPA ID:
 ILD051060408

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD980785760

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 91

Manifest Tracking Num: Not reported Not reported Import Ind: Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Not reported Mgmt Method Type Code: NYD083997718 EPA ID:

Facility Name: THREE BROTHERS CLEANERS

Facility Address: 347 EAST 138 STREET

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: THREE BROTHERS CLEANERS
Mailing Contact: THREE BROTHERS CLEANERS

Mailing Address: 347 EAST 138 STREET

Mailing Address 2: Not reported Mailing City: BRONX Mailing State: NY

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

3 BROTHERS CLEANERS (Continued)

1000368098

EDR ID Number

Mailing Zip: 10454
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-292-2728

Document ID: NYC1293333

Manifest Status: Completed copy Trans1 State ID: NYAY9381 Trans2 State ID: Not reported Generator Ship Date: 911025 911025 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 911025 Part A Recv Date: Not reported Part B Recv Date: 911106 Generator EPA ID: NYD083997718 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID: NYD980785760

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 91

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Not reported Discr Full Reject Ind: Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported NYD083997718 EPA ID:

Facility Name: THREE BROTHERS CLEANERS

Facility Address: 347 EAST 138 STREET

Facility City: BRONX
Facility Address 2: Not reported

Country: USA

Mailing Name: THREE BROTHERS CLEANERS
Mailing Contact: THREE BROTHERS CLEANERS

Mailing Address: 347 EAST 138 STREET

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10454
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-292-2728

Document ID: NYC1570656

Direction Distance

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

3 BROTHERS CLEANERS (Continued)

1000368098

Manifest Status: Completed copy LP3931NY Trans1 State ID: Not reported Trans2 State ID: Generator Ship Date: 920415 Trans1 Recv Date: 920415 Trans2 Recv Date: Not reported TSD Site Recv Date: 920415 920427 Part A Recy Date: Part B Recv Date: 920423 Generator EPA ID: NYD083997718

ILD051060408 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: NYD980785760

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060 P - Pounds Units: Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 92 Year:

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Not reported Discr Quantity Ind: Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Not reported Discr Full Reject Ind: Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD083997718

THREE BROTHERS CLEANERS Facility Name:

Facility Address: 347 EAST 138 STREET

Facility City: **BRONX** Facility Address 2: Not reported Country: USA

THREE BROTHERS CLEANERS Mailing Name: Mailing Contact: THREE BROTHERS CLEANERS

Mailing Address: 347 EAST 138 STREET

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10454 Mailing Zip4: Not reported Mailing Country: USA

212-292-2728 Mailing Phone:

Document ID: NYC4228727 Manifest Status: Completed copy NYLP3931 Trans1 State ID: Trans2 State ID: AR004 Generator Ship Date: 960827 Trans1 Recy Date: 960827 Trans2 Recv Date: 960830

Direction Distance

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

3 BROTHERS CLEANERS (Continued)

1000368098

TSD Site Recv Date: 960831 960912 Part A Recv Date: Part B Recv Date: 960918 Generator EPA ID: NYD083997718 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: ARD981908551 TSDF ID: OHD980587364

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Quantity: 00060 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: Year: 96

Manifest Tracking Num: Not reported Not reported Import Ind: **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Not reported Discr Full Reject Ind: Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD083997718

Facility Name: THREE BROTHERS CLEANERS

Facility Address: 347 EAST 138 STREET

Facility City: **BRONX** Facility Address 2: Not reported Country: USA

Mailing Name: THREE BROTHERS CLEANERS Mailing Contact: THREE BROTHERS CLEANERS

Mailing Address: 347 EAST 138 STREET

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10454 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-292-2728

Document ID: NYC4313327

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: NYLP3931 Trans2 State ID: 483341 Generator Ship Date: 961113 Trans1 Recy Date: 961113 Trans2 Recv Date: 961118 TSD Site Recv Date: 961119 Part A Recv Date: 961211 Part B Recv Date: 961209 Generator EPA ID: NYD083997718 Trans1 EPA ID:

ILD984908202 Trans2 EPA ID: MOD095038998

Direction Distance

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

3 BROTHERS CLEANERS (Continued)

1000368098

OHD980587364 TSDF ID:

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Quantity: 00180 Units: P - Pounds Number of Containers: 003

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 96 Year:

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD083997718

Facility Name: THREE BROTHERS CLEANERS

Facility Address: 347 EAST 138 STREET

Facility City: **BRONX** Facility Address 2: Not reported

Country: USA

Mailing Name: THREE BROTHERS CLEANERS Mailing Contact: THREE BROTHERS CLEANERS

347 EAST 138 STREET Mailing Address:

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10454 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-292-2728

Document ID: NYC4203911 Manifest Status: Completed copy NYLP39310 Trans1 State ID: Trans2 State ID: AR004 Generator Ship Date: 960730 960730 Trans1 Recv Date: Trans2 Recv Date: 960805 TSD Site Recv Date: 960806 Part A Recv Date: 960816 Part B Recv Date: 960820 Generator EPA ID: NYD083997718 Trans1 EPA ID: ILD984908202 ARD981908551 Trans2 EPA ID:

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

OHD980587364

Quantity: 00060 Units: P - Pounds Number of Containers: 001

TSDF ID:

Container Type: DM - Metal drums, barrels

Direction Distance Elevation

tion Site Database(s) EPA ID Number

3 BROTHERS CLEANERS (Continued)

1000368098

EDR ID Number

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 96

Manifest Tracking Num: Not reported Import Ind: Not reported Not reported Export Ind: Not reported Discr Quantity Ind: Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Not reported Manifest Ref Num: Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD083997718

Facility Name: THREE BROTHERS CLEANERS

Facility Address: 347 EAST 138 STREET

Facility City: BRONX
Facility Address 2: Not reported

Country: USA

Mailing Name: THREE BROTHERS CLEANERS
Mailing Contact: THREE BROTHERS CLEANERS

Mailing Address: 347 EAST 138 STREET

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10454
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-292-2728

Document ID: NYC1496283 Manifest Status: Completed copy AY9381NY Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 920219 Trans1 Recv Date: 920219 Trans2 Recv Date: Not reported TSD Site Recv Date: 920219 Part A Recv Date: 920303 Part B Recv Date: 920228

 Generator EPA ID:
 NYD083997718

 Trans1 EPA ID:
 ILD051060408

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD980785760

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 92

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Not reported

Direction Distance

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

3 BROTHERS CLEANERS (Continued)

1000368098

Discr Quantity Ind: Not reported Not reported Discr Type Ind: Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Not reported Alt Fac RCRA Id: Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD083997718

Facility Name: THREE BROTHERS CLEANERS

Facility Address: 347 EAST 138 STREET

Facility City: **BRONX** Facility Address 2: Not reported

Country: USA

Document ID:

Mailing Name: THREE BROTHERS CLEANERS Mailing Contact: THREE BROTHERS CLEANERS

NYC1452159

Mailing Address: 347 EAST 138 STREET

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10454 Mailing Zip4: Not reported Mailing Country: USA Mailing Phone: 212-292-2728

Completed copy Manifest Status: Trans1 State ID: **NYAY9381** Trans2 State ID: Not reported Generator Ship Date: 920123 Trans1 Recy Date: 920123 Trans2 Recv Date: Not reported TSD Site Recv Date: 920123 Part A Recv Date: 920204 Part B Recv Date: 920131 NYD083997718 Generator EPA ID: Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID: NYD980785760

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

00060 Quantity: Units: P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 92

Manifest Tracking Num: Not reported Import Ind: Not reported Not reported **Export Ind:** Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

3 BROTHERS CLEANERS (Continued)

1000368098

EDR ID Number

Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: Not reported
EPA ID: NYD083997718

Facility Name: THREE BROTHERS CLEANERS

Facility Address: 347 EAST 138 STREET

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: THREE BROTHERS CLEANERS
Mailing Contact: THREE BROTHERS CLEANERS

Mailing Address: 347 EAST 138 STREET

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10454
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-292-2728

Document ID: NYC1627143 Manifest Status: Completed copy Trans1 State ID: AY9381NY Trans2 State ID: Not reported Generator Ship Date: 920514 920514 Trans1 Recv Date: Trans2 Recy Date: Not reported TSD Site Recv Date: 920514 Part A Recv Date: Not reported Part B Recv Date: 920526 NYD083997718 Generator EPA ID: Trans1 EPA ID: ILD051060408

TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Not reported

Specific Gravity: 100 Year: 92

Trans2 EPA ID:

Manifest Tracking Num: Not reported Not reported Import Ind: Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD083997718

Facility Name: THREE BROTHERS CLEANERS

Facility Address: 347 EAST 138 STREET

Direction Distance

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

3 BROTHERS CLEANERS (Continued)

1000368098

Facility City: **BRONX** Not reported Facility Address 2:

Country: USA

Mailing Name: THREE BROTHERS CLEANERS Mailing Contact: THREE BROTHERS CLEANERS

Mailing Address: 347 EAST 138 STREET

Mailing Address 2: Not reported BRONX Mailing City: Mailing State: NY Mailing Zip: 10454 Mailing Zip4: Not reported Mailing Country: USA

Mailing Phone: 212-292-2728

Document ID: NYC4382706

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: LP3931 Trans2 State ID: 40355 Generator Ship Date: 961210 Trans1 Recv Date: 961210 Trans2 Recv Date: 961216 TSD Site Recv Date: 961219 Part A Recv Date: 970107 Part B Recv Date: 970108

Generator EPA ID: NYD083997718 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: MOD095038998 TSDF ID: OHD980587364

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Quantity: 00240 P - Pounds Units: Number of Containers: 004

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: Year: 96

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Not reported Discr Full Reject Ind: Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported NYD083997718 EPA ID:

Facility Name: THREE BROTHERS CLEANERS

Facility Address: 347 EAST 138 STREET

Facility City: **BRONX** Facility Address 2: Not reported Country: USA

THREE BROTHERS CLEANERS Mailing Name: Mailing Contact: THREE BROTHERS CLEANERS

Mailing Address: 347 EAST 138 STREET

Direction Distance

Elevation Site Database(s) EPA ID Number

3 BROTHERS CLEANERS (Continued)

1000368098

EDR ID Number

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10454
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-292-2728

Document ID: NYC4433433 Manifest Status: Completed copy NYLP3931 Trans1 State ID: HQ80769 Trans2 State ID: 970115 Generator Ship Date: Trans1 Recv Date: 970115 Trans2 Recv Date: 970121 TSD Site Recv Date: 970122 Part A Recv Date: 970203 Part B Recv Date: 970207

 Generator EPA ID:
 NYD083997718

 Trans1 EPA ID:
 ILD984908202

 Trans2 EPA ID:
 MOD095038998

 TSDF ID:
 OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00240 Units: P - Pounds

Number of Containers: 004

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100
Year: 97
Manifest Tracking Num: Not reported

Import Ind: Not reported **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD083997718

Facility Name: THREE BROTHERS CLEANERS

Facility Address: 347 EAST 138 STREET

Facility City: BRONX
Facility Address 2: Not reported

Country: USA

Mailing Name: THREE BROTHERS CLEANERS
Mailing Contact: THREE BROTHERS CLEANERS

Mailing Address: 347 EAST 138 STREET

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10454
Mailing Zip4: Not reported
Mailing Country: USA

MAP FINDINGS Map ID Direction

Distance

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

3 BROTHERS CLEANERS (Continued)

1000368098

Mailing Phone: 212-292-2728

Document ID: NYC6355811 Manifest Status: Not reported Trans1 State ID: SCR000075150 Trans2 State ID: NJD071629976 Generator Ship Date: 03/30/2001 Trans1 Recv Date: 03/30/2001 Trans2 Recv Date: 04/09/2001 TSD Site Recv Date: 04/10/2001 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD083997718 Generator EPA ID: Trans1 EPA ID: OHD980587364 Trans2 EPA ID: Not reported TSDF ID: EH2705NY

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 01.00

Year: 01 Manifest Tracking Num: Not reported Not reported Import Ind: **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Not reported Alt Fac Sign Date: Mgmt Method Type Code: Not reported EPA ID: NYD083997718

Facility Name: THREE BROTHERS CLEANERS

347 EAST 138 STREET Facility Address:

Facility City: **BRONX** Facility Address 2: Not reported

Country: USA

Mailing Name: THREE BROTHERS CLEANERS Mailing Contact: THREE BROTHERS CLEANERS

Mailing Address: **347 EAST 138 STREET**

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10454 Mailing Zip4: Not reported Mailing Country: USA Mailing Phone: 212-292-2728

Document ID: NYC1538291 Completed copy Manifest Status: AY9381NY Trans1 State ID: Trans2 State ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

3 BROTHERS CLEANERS (Continued)

1000368098

EDR ID Number

Generator Ship Date: 920313 920313 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 920313 Part A Recv Date: 920324 Part B Recv Date: 920323 Generator EPA ID: NYD083997718 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID: NYD980785760

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 92

Manifest Tracking Num: Not reported Not reported Import Ind: Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Not reported Discr Partial Reject Ind: Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD083997718

Facility Name: THREE BROTHERS CLEANERS

Facility Address: 347 EAST 138 STREET

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: THREE BROTHERS CLEANERS
Mailing Contact: THREE BROTHERS CLEANERS

Mailing Address: 347 EAST 138 STREET

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10454
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-292-2728

NYC1679589 Document ID: Manifest Status: Completed copy AY9381NY Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 920617 920617 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recy Date: 920618 920630 Part A Recv Date: Part B Recv Date: 920624

Direction Distance

Elevation Site Database(s) EPA ID Number

3 BROTHERS CLEANERS (Continued)

1000368098

EDR ID Number

 Generator EPA ID:
 NYD083997718

 Trans1 EPA ID:
 ILD051060408

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD980785760

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 92

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD083997718

Facility Name: THREE BROTHERS CLEANERS

Facility Address: 347 EAST 138 STREET

Facility City: BRONX
Facility Address 2: Not reported
Country: USA

Mailing Name: THREE BROTHERS CLEANERS
Mailing Contact: THREE BROTHERS CLEANERS

Mailing Address: 347 EAST 138 STREET

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10454
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-292-2728

Document ID: NYC2051199 Manifest Status: Completed copy Trans1 State ID: AY9381NY Trans2 State ID: Not reported 921217 Generator Ship Date: Trans1 Recv Date: 921217 Trans2 Recv Date: Not reported TSD Site Recv Date: 921217 Part A Recv Date: 930106 Part B Recv Date: 921230 Generator EPA ID: NYD083997718

 Generator EPA ID:
 NYD083997718

 Trans1 EPA ID:
 ILD051060408

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD980785760

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060

Direction Distance Elevation

vation Site Database(s) EPA ID Number

3 BROTHERS CLEANERS (Continued)

1000368098

EDR ID Number

Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 92

Manifest Tracking Num: Not reported Not reported Import Ind: Export Ind: Not reported Discr Quantity Ind: Not reported Not reported Discr Type Ind: Not reported Discr Residue Ind: Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD083997718

Facility Name: THREE BROTHERS CLEANERS

Facility Address: 347 EAST 138 STREET

Facility City: BRONX
Facility Address 2: Not reported

Country: USA

Mailing Name: THREE BROTHERS CLEANERS
Mailing Contact: THREE BROTHERS CLEANERS

Mailing Address: 347 EAST 138 STREET

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10454
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-292-2728

Document ID: NYC4443704 Manifest Status: Completed copy Trans1 State ID: **NYLP3931** Trans2 State ID: MO001 Generator Ship Date: 970313 Trans1 Recv Date: 970313 Trans2 Recv Date: 970318 TSD Site Recv Date: 970319 Part A Recv Date: 970325 970404 Part B Recv Date:

 Generator EPA ID:
 NYD083997718

 Trans1 EPA ID:
 ILD984908202

 Trans2 EPA ID:
 MOD095038998

 TSDF ID:
 OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060
Units: P - Pounds
Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Waste Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

3 BROTHERS CLEANERS (Continued)

1000368098

EDR ID Number

Quantity: 00195 Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 97

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD083997718

Facility Name: THREE BROTHERS CLEANERS

Facility Address: 347 EAST 138 STREET

Facility City: BRONX
Facility Address 2: Not reported

Country: USA

Mailing Name: THREE BROTHERS CLEANERS
Mailing Contact: THREE BROTHERS CLEANERS

Mailing Address: 347 EAST 138 STREET

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10454
Mailing Zip4: Not reported
Mailing Country: USA

Mailing Phone: 212-292-2728

Document ID: NYC4466790 Manifest Status: Completed copy NYLP3931 Trans1 State ID: Trans2 State ID: MO001 Generator Ship Date: 970206 Trans1 Recv Date: 970206 Trans2 Recv Date: 970211 TSD Site Recv Date: 970212 Part A Recv Date: 970228 Part B Recv Date: 970228

 Generator EPA ID:
 NYD083997718

 Trans1 EPA ID:
 MOD095038998

 Trans2 EPA ID:
 MOD095038998

 TSDF ID:
 OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Direction Distance Elevation

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

3 BROTHERS CLEANERS (Continued)

Year:

1000368098

Not reported Manifest Tracking Num: Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported

Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD083997718

THREE BROTHERS CLEANERS Facility Name:

97

Facility Address: 347 EAST 138 STREET

Facility City: **BRONX** Facility Address 2: Not reported

Country: USA

THREE BROTHERS CLEANERS Mailing Name: Mailing Contact: THREE BROTHERS CLEANERS

Mailing Address: 347 EAST 138 STREET

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10454 Mailing Zip4: Not reported Mailing Country: USA

212-292-2728 Mailing Phone:

Document ID: NYC6509013 Manifest Status: Not reported Trans1 State ID: SCR000075150 Trans2 State ID: NJD071629976 Generator Ship Date: 09/19/2001 Trans1 Recv Date: 09/19/2001 Trans2 Recv Date: 09/21/2001 TSD Site Recv Date: 09/25/2001 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD083997718 OHD980587364 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: EN2705NY

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

00195 Quantity: Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) B Incineration, heat recovery, burning. Handling Method:

Specific Gravity: 01.00 Year:

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

3 BROTHERS CLEANERS (Continued)

1000368098

EDR ID Number

Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported EPA ID: NYD083997718

Facility Name: THREE BROTHERS CLEANERS

Facility Address: 347 EAST 138 STREET

Facility City: BRONX
Facility Address 2: Not reported

Country: USA

Mailing Name: THREE BROTHERS CLEANERS
Mailing Contact: THREE BROTHERS CLEANERS

Mailing Address: 347 EAST 138 STREET

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10454
Mailing Zip4: Not reported
Mailing Country: USA
Mailing Phone: 212-292-2728

Click this hyperlink while viewing on your computer to access 106 additional NY_MANIFEST: record(s) in the EDR Site Report.

HIST LTANKS:

Region of Spill: 1

9605052 Spill Number: Investigator: **DECANDIA** Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Not reported Notifier Name: Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 07/17/1996 Spill Time: 12:00 Reported to Department Date: 07/18/96 Reported to Department Time: 12:10 SWIS:

Spiller Contact: THOMAS LAPOINTE Spiller Phone: (516) 433-9719 Spiller Extention: Not reported Spiller Name: UNKNOWN Spiller Address: Not reported Spiller City, St, Zip: Not reported Facility Contact: Not reported Facility Phone: Not reported Facility Extention: Not reported Spill Cause: Tank Failure Resource Affectd: On Land Water Affected: Not reported Spill Source: Private Dwelling

Direction Distance

Elevation Site Database(s) EPA ID Number

3 BROTHERS CLEANERS (Continued)

1000368098

EDR ID Number

Spill Notifier: Affected Persons
PBS Number: Not reported

Cleanup Ceased: //
Cleanup Meets Standard: False
Last Inspection: //

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: //
Enforcement Date: //
Investigation Complete: //
UST Involvement: False

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: / /

Date Region Sent Summary to Central Office: / /
Corrective Action Plan Submitted: / /
Date Spill Entered In Computer Data File: 07/18/96
Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 07/19/96 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Not reported Test Method: Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 0 Unkonwn Quantity Spilled: True Units: Gallons Quantity Recovered: 0 Unkonwn Quantity Recovered: False Material: #2 FUEL OIL Class Type: #2 FUEL OIL Times Material Entry In File: 24464 CAS Number: Not reported

DEC Remarks: TANK IS A/G USUALLY LEAKING, ADVISED HIM TO CONTACT FUEL OIL CO TO REMOVE OIL

AND SET UP TEMP SYSTEM MAKE ARRANGEMENTS FOR NEW TANK TO BE INSTALLED

Spill Cause: caller just bought residence and was told when he bought it that the tank was

not leaking - he now finds that it is leaking - caller would like a call back

RCRA-CESQG:

EPA ID:

Last Date:

Date form received by agency: 01/01/2006

Facility name: 3 BROTHERS CLEANERS

Facility address: 347 E 138TH ST

BRONX, NY 10454 NYD083997718

19941207

Mailing address: E 138TH ST
BRONX, NY 10454
Contact: NOEMI - SURITA
Contact address: E 138TH ST

E 138TH ST BRONX, NY 10454

Contact country: US

Contact telephone: (718) 292-2728 Contact email: Not reported

EPA Region: 02

Classification: Conditionally Exempt Small Quantity Generator

Direction Distance Elevation

ion Site Database(s) EPA ID Number

3 BROTHERS CLEANERS (Continued)

1000368098

EDR ID Number

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: SUTRE CORP
Owner/operator address: 321 CONCORD AVE

BRONX, NY 10454

Owner/operator country: Not reported
Owner/operator telephone: (718) 742-1802

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/0001
Owner/Op end date: Not reported

Handler accessibilty indicator: Transferred to the program or state equivalent.

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown Mixed waste (haz. and radioactive): Unknown 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: Unknown Furnace exemption: Unknown 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

Off-site waste receiver: Commercial status unknown

Nο

Historical Generators:

Used oil transporter:

Date form received by agency: 04/13/2001

Facility name: 3 BROTHERS CLEANERS Classification: Small Quantity Generator

Date form received by agency: 04/05/1995

Facility name: 3 BROTHERS CLEANERS Classification: Not a generator, verified

Date form received by agency: 08/15/1985

Facility name: 3 BROTHERS CLEANERS

Direction Distance

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

3 BROTHERS CLEANERS (Continued)

1000368098

Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D000 Waste name: Not Defined

Waste code: D007

CHROMIUM Waste name:

Waste code: D008 Waste name: LEAD

Waste code: D040

Waste name: TRICHLOROETHYLENE

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SWF/LF

S105841229

N/A

SPENT SOLVENT MIXTURES.

Violation Status: No violations found

96 **FELIX EQUITIES (290EAST 132STREET)**

SSE **290 EAST 132 STREET** 1/4-1/2 **BRONX, NY 10454**

0.449 mi. 2370 ft.

SWF/LF: Relative:

ACTIVE Flag: Lower Not reported

Secondary Addr: Actual:

Region Code:

10 ft. Phone Number: 7184020351

> Owner Name: FELIX M. PETRILLO; PRESIDENT

Not reported Owner Type: Owner Address: Not reported Owner Addr2: Not reported Owner City,St,Zip: Not reported Owner Email: Not reported Owner Phone: Not reported Contact Name: Not reported Contact Address: Not reported Contact Addr2: Not reported Contact City, St, Zip: Not reported Contact Email: Not reported Contact Phone: Not reported

Activity Desc: C&D processing - registered

Activity Number: 03W81 Active: Yes East Coordinate: 590988 North Coordinate: 4517447

Accuracy Code: 4.3 - Utilization of Digital Orthophoto Quads

Direction Distance

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

FELIX EQUITIES (290EAST 132STREET) (Continued)

S105841229

Regulatory Status: Registration Authorization #: None Authorization Date: Not reported **Expiration Date:** Not reported

Waste Type: Concrete; Asphalt; Rock; Soil (Clean)

Z97 HARLEM HOSPITAL **LTANKS** S106972538 WNW **506 LENOX AVENUE** N/A

1/4-1/2 NEW YORK, NY 10037

0.457 mi.

Site 1 of 4 in cluster Z 2411 ft.

LTANKS: Relative: Site ID: Lower

348550 Spill Date: 06/30/05 Actual: Facility Addr2: Not reported 21 ft. Facility ID: 0503852 Program Number: 0503852

SWIS: 3101 Region of Spill: 2 Investigator: rvketani Referred To: Not reported Reported to Dept: 06/30/05 CID: 15 Spill Cause: Tank Overfill

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other Cleanup Ceased: / / Cleanup Meets Standard: False Last Inspection:

Penalty Not Recommended Recommended Penalty:

UST Involvement: False Spill Class: Not reported Spill Closed Dt: 06/23/06 Remediation Phase: Date Entered In Computer: 06/30/05 Spill Record Last Update: 06/23/06

Spille Namer: **RAY LARA** Spiller Company: HARLEM HOSPITAL Spiller Address: **506 LENNOX AVE** Spiller City, St, Zip: MANHATTEN, NY

Spiller County: 001 Spiller Contact: **RAY LARA** Spiller Phone: (646) 772-6884 Spiller Extention: Not reported

DEC Region: 2 0503852 Program Number: DER Facility ID: 23526 Site ID: 348550 Operable Unit ID: 1106200 Operable Unit: 01 Material ID: 1971121 Material Code: 0001 Material Name: #2 Fuel Oil Case No.: Not reported Material FA: Petroleum Quantity: 100

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

HARLEM HOSPITAL (Continued)

DEC Memo:

S106972538

EDR ID Number

Units: Gallons No Recovered: Resource Affected: Soil Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported Not reported Tank Number: Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Not reported Gross Fail: Modified By: Not reported Last Modified: Not reported Test Method: Not reported

> 07/01/05 SR// Sharif responded to site on 06/30/05. Spill is contained in the vault area. But there are oil/water mix in other adjacent tank room ,too. Spill cause is still unknown. Did n't get any delivery in last 3/4 days. Probably leak or valve failure. PTC has been hired to do the clean up. Will send documents to DEC. Contact is Andrew Haughey, Stationary Engineer, Ph:212-939-2328 10.07.05 SR// No documentation regarding the clean up yet. Sent a reminder letter for the report to Director of Engineering, Harlem Hospital center. 12/13/05 - Raphael Ketani. I spoke to Mr. Vivekmariappan (Vivek) of EES (914) 788-4165. He said Petroleum Tank Cleaners ((718) 624-4842) is cleaning up the spill, but they're not done. It was human error- a valve was left open. DEC will get a report fairly soon. 1/25/06 - Raphael Ketani. I called up Vivek regarding the cleanup report. He said that the report is still being held up by PTC because the hospital budget department hasn't paid PTC forthe work they did. 2/17/06 - Raphael Ketani. I left a message for Vivek to call me back. 2/28/06 - Raphael Ketani. I left a message for Vivek to call me back as I couldn't reach him. Later today, he called to say that he was going to make a site visit on 3/1/06, collect information and take pictures, and send me a report regarding the spill. 3/15/06 - Raphael Ketani. I received a spill clean up report from Vivek. The report was for two spills so there wasn't much information for thisspill case. I called up Vivek and asked him for bills of laiding for the removed oil and contaminated debris. He said he would send them to me. I also asked whether the floor has cracks, whether any drains were affected, and whether he was actuallythere to witness the cleanup. Vivek said that there were no cracks or drains and that he was there on 3/8 to see everything cleaned up. 4/6/06 - Raphael Ketani. I left a message for Vivek to call me regarding the manifests for the contaminated soil that was removed. Vivek called me back and said that EES still hasn't been paid for all of the work. Therefore, the closure report will not be submitted. 5/22/06 - Raphael Ketani. I tried calling Vivek to ask for the rest of the documentation for the cleanup at tank #6, but he had left the company. Instead, Kasin Nathan was the new case manager and he told me that PTC still hasn't been paid by Harlem Hospital. So they aren't releasing the information yet. He will get back to me. 6/23/06 - Raphael Ketani. I am closing this case based upon the March 13, 2006 letter report submitted by Rengasamy Kasinathan of Environmental Engineering Solutions, P.C. and per my conversation with Vivek (see the notes of 3/15/06).

Remarks: CEMENT FLOOR:

Direction Distance

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

Z98 HARLEM HOSPITAL **LTANKS** S106015629 WNW **506 LENNOX AVE NY Spills** N/A

NEW YORK, NY 1/4-1/2 0.457 mi.

Actual:

2411 ft. Site 2 of 4 in cluster Z

LTANKS:

Relative: Lower

256086 Site ID: Spill Date: 08/27/04 Facility Addr2: Not reported

21 ft.

Facility ID: 0405799 Program Number: 0405799 SWIS: 3101 Region of Spill:

SMSANGES Investigator: Referred To: Not reported Reported to Dept: 08/27/04 CID: 407 Tank Overfill

Spill Cause: Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party

Cleanup Ceased: // Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

Spill Closed Dt: 08/30/04 Remediation Phase: 0 Date Entered In Computer: 08/27/04 Spill Record Last Update: 08/30/04

Spille Namer: **ROBERT TARANTOLA**

Spiller Company: **ENTERPRISE** Spiller Address: 142 2ND ST

Spiller City,St,Zip: BROOKLYN, NY 11231

Spiller County:

Spiller Contact: **RODNEY RAGHUNATH**

Spiller Phone: (212) 939-2482 Spiller Extention: Not reported

DEC Region: 2 Program Number: 0405799 DER Facility ID: 277531 Site ID: 256086 Operable Unit ID: 889352 Operable Unit: 01 Material ID: 486648 Material Code: 0001 Material Name: #2 Fuel Oil Not reported Case No.: Material FA: Petroleum Quantity: Gallons Units: Recovered: No Resource Affected: Soil False Oxvgenate: Site ID: Not reported **EDR ID Number**

Direction Distance

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

HARLEM HOSPITAL (Continued)

S106015629

Spill Tank Test: Not reported Not reported Tank Number: Not reported Tank Size: Test Method: Not reported Leak Rate: Not reported Not reported Gross Fail: Modified By: Not reported Last Modified: Not reported Test Method: Not reported

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

Cleanup is in progess. Remarks:

NY Spills:

256085 Site ID: Facility Addr2: Not reported 0303431 Facility ID: Spill Number: 0303431 Facility Type: ER SWIS: 3101 Region of Spill:

Investigator: **TJDEMEO** Referred To: Not reported Spill Date: 07/01/03 Reported to Dept: 07/01/03 CID: 282 Spill Cause: Other Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Federal Government

Cleanup Ceased: / / Cleanup Meets Std: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Trust: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 07/02/03 Remediation Phase: Date Entered In Computer: 07/01/03 Spill Record Last Update: 07/02/03 Spiller Name:

Spiller Company: HARLEM HOSPITAL Spiller Address: 506 LENNOX AVE Spiller City, St, Zip: MANHATTAN, NY

Spiller Company: 001

JOHN ULSHOEFER Contact Name: Contact Phone: (732) 321-6620

DEC Region: 0303431 Program Number: DER Facility ID: 209716 Site ID: 256085 Operable Unit ID: 871467 Operable Unit: 01 Material ID: 504299 Material Code: 0050A Material Name: **FREON** Case No.: Not reported

Direction Distance

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

HARLEM HOSPITAL (Continued)

S106015629

Material FA: Other Quantity: 0 Units: Gallons Recovered: No Resource Affected: Air Oxygenate: False

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

ANNONYMOUS STATES FREON IS BEING RELEASED INTO THE AIR BY THE HOSPITAL Remarks:

Z99 HARLEM HOSPITAL LTANKS S107523590 WNW **506 LENOX AVE** N/A

1/4-1/2 **NEW YORK CITY, NY**

0.457 mi.

2411 ft. Site 3 of 4 in cluster Z

LTANKS: Relative:

Site ID: 359306 Lower

Spill Date: 02/07/06 Actual: Facility Addr2: Not reported 21 ft. Facility ID: 0512915

Program Number: 0512915 SWIS: 3101 Region of Spill:

Investigator: **SFRAHMAN** Referred To: Not reported Reported to Dept: 02/07/06 CID: 15

Spill Cause: Tank Overfill Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Citizen Cleanup Ceased: False Cleanup Meets Standard: Last Inspection: //

Recommended Penalty: Penalty Not Recommended

UST Involvement:

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

Spill Closed Dt: 03/15/06 Remediation Phase: Date Entered In Computer: 02/07/06 Spill Record Last Update: 03/15/06 Spille Namer: **RODNEY**

Spiller Company: HARLEM HOSPITAL Spiller Address: 506 LENOX AVE Spiller City, St, Zip: NEW YORK CITY, NY

Spiller County: 001 Spiller Contact: **RODNEY** Spiller Phone: (347) 672-3364 Spiller Extention: Not reported

DEC Region: Program Number: 0512915 DER Facility ID: 309334 Site ID: 359306 Operable Unit ID: 1116526 Operable Unit: 01 Material ID: 2106965

0001

Direction Distance

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

HARLEM HOSPITAL (Continued)

Material Code:

S107523590

Material Name: #2 Fuel Oil Not reported Case No.: Material FA: Petroleum Quantity: Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported Not reported Tank Number: Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported

DEC Memo: 02/08/06 Sharif Rahman// I spoke with Rodney Raghunath,(347)672-3364 and he

told me spill ocurred due to overflow while they were transfering oil between tanks. Spill was contained in the tank room. PTC will be at the site on 02/08/06 to clean up the vault room. 02/10/06 Sharif- I sent a letter to

Rodney Raghunath, Director of Engineering NYC Harlem Hospital Center 506 Lenox Avenue New York, NY 10037. 03/15/06 Sharif Rahman- Rec'd report from Env. Eng Solution, PC. Acid Waste Management (ACM) cleaned up the spill at the tank#4 vault and removed approx. 1732 gallons of oil and water. Waste disposal

manifest, photographs are attached- End.

SPILLED OVER INTO A CATAINMENT AREA, MIXED WITH WATER, HAS NOT BEEN CLEANED UP. Remarks:

WOULD LIKE A CALL BACK

S106000063 Z100 HARLEM HOSPITAL **LTANKS** N/A

WNW **506 LENOX AVENUE** 1/4-1/2 NEW YORK, NY 10037 0.457 mi.

2411 ft. Site 4 of 4 in cluster Z

Relative: Lower

LTANKS: Site ID:

Spill Date: 09/30/03 Actual: Facility Addr2: Not reported 21 ft. Facility ID: 0306904 Program Number: 0306904 SWIS: 3101

Region of Spill: Investigator: **KSTANG** Not reported Referred To: 09/30/03 Reported to Dept: CID: 15 Spill Cause: Tank Failure

Water Affected: Not reported Spill Source: Institutional, Educational, Gov., Other

262685

Spill Notifier: Affected Persons

Cleanup Ceased: 11 Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Direction Distance

Elevation Site Database(s) EPA ID Number

HARLEM HOSPITAL (Continued)

S106000063

EDR ID Number

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: / /
Remediation Phase: 1
Date Entered In Computer: 09/30/03
Spill Record Last Update: 01/23/06
Spille Namer: Not reported
Spiller Company: HARLEM HOSPITAL
Spiller Address: 506 LENNOX AVE
Spiller City,St,Zip: MANHATTAN, NY

Spiller County: 001
Spiller Contact: CALLER
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: Program Number: 0306904 DER Facility ID: 23526 Site ID: 262685 Operable Unit ID: 873470 Operable Unit: 01 Material ID: 500520 Material Code: 0003 Material Name: #6 Fuel Oil Case No.: Not reported Material FA: Petroleum Quantity: Gallons Units: Recovered: No Resource Affected: Sewer Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Not reported Test Method: Not reported Leak Rate: Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported

Test Method:

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

Not reported

9/30/03 TIPPLE RESPONDED, THREE ABANDON #6 FUEL OIL TANKS FILLED WITH SAND ARE LOCATED IN THE PARKING LOT ADJACENT TO THE OLD BOILER ROOM. THE TANK FARTHER FROM THE OLD BOILER ROOM CONTAINS WET OILY SAND. THERE IS WHAT APPEARS TO BE #6 FUEL OIL SEEPING INTO THE OLD BOILER ROOM WITH THE MOST LIKELY SOURCE BEING ONE

OR ALL OF THE ABANDON TANKS. A CONTRACTORS LIST WAS FAXED TO MR.

RAGHUNATH"S OFFICE AS PER HIS REQUEST, AT THE SAME TIME THE PBS REGISTRATION WITH A RENEWAL FORM WAS BOTH FAXED AND SENT VIA USPS. 6/10/04 TIPPLE UPDATING/// WARREN & PANZER ENGINEERS, 212-922-0077 HAVE BEEN RETAINED TO INVESTIGATE AND REMEDIATE//WORK PLAN IN FILE 11/29/05- Raphael Ketani. I

called Chet Bijoor, Vice President Warren & Panzer Engineers,

P.C.((212)922-0077). He had sent an inspection plan dated June 10, 2004 to investigate the 3 abandoned in place fuel oil tanks that are under the parking lot off of 136 Street and next to the nurses' residence. He told me that the investigation had taken place, but that Harlem Hospital was still deciding what to do about the tanks. Mr. Bijoor told me that he would make some calls and get back to me. Later, I tried calling Rodney Raghunath of Harlem Hospital ((212)

Direction Distance

Elevation Site Database(s) EPA ID Number

HARLEM HOSPITAL (Continued)

S106000063

EDR ID Number

939-2476) to find out what the progress was regarding the tanks. However, he was in a meeting. So I left a message with his secretary. 01/23/06 - Refer to Petroleum Remediation Section as longterm remediation site. Since it is an old #6 oil spills, and the spill does not appear to cause any complaint, it is

prioritized as low risk site for now. - KST

Remarks: condemned tank leaking into sump pit - poss into sewer system

AA101 JACKIE ROBINSON HOUSES LTANKS \$101102901 SSW 2120 LEXINGTON AVENUE HIST LTANKS N/A

1/4-1/2 NEW YORK, NY

0.459 mi.

2424 ft. Site 1 of 2 in cluster AA

Relative: LTANKS: Lower Site ID: 104073

Spill Date: 01/16/92

Actual: Facility Addr2: Not reported

14 ft. Facility ID: 9315465

Program Number: 9315465

Program Number: 9315465 SWIS: 3101 Region of Spill: 2

Investigator: JAKOLLEE
Referred To: Not reported
Reported to Dept: 03/30/94
CID: 15

Spill Cause: Tank Test Failure Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: DEC
Cleanup Ceased: //
Cleanup Meets Standard: False
Last Inspection: //

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 02/27/04
Remediation Phase: 0
Date Entered In Computer: 04/05/94
Spill Record Last Update: 01/03/06
Spille Namer: Not reported

Spiller Company: NYCHA - JOE MONTELLA

Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2 Program Number: 9315465 DER Facility ID: 195238 Site ID: 104073 Operable Unit ID: 997515 Operable Unit: 01 Material ID: 387216 Material Code: 0002 #4 Fuel Oil Material Name: Case No.: Not reported

Direction Distance

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

JACKIE ROBINSON HOUSES (Continued)

S101102901

Material FA: Petroleum Quantity: -1 Units: Pounds Recovered: No Groundwater Resource Affected: Oxygenate: False Site ID: 104073 Spill Tank Test: 1542570 Tank Number: 0 Tank Size: 0 00 Test Method: Leak Rate:

Gross Fail: Not reported Modified By: Spills 10/01/04 Last Modified: Unknown Test Method: DEC Memo: Not reported

0

LEAK RATE OF -0.07 GPH - REPORTED AS PASSED BY TESTER. See 9808458, 9812531, Remarks:

9907036 and 9910794.

HIST LTANKS:

Region of Spill: 2 Spill Number: 9315465 Investigator:

SACCACIO Not reported Caller Name: Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 01/16/1992 Spill Time: 12:00 Reported to Department Date: 03/30/94 Reported to Department Time: 10:10 SWIS:

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

Spiller Name: NYCHA - JOE MONTELLA

Spiller Address: Not reported Spiller City, St, Zip: Not reported Facility Contact: Not reported Facility Phone: (212) 306-3142 Facility Extention: Not reported Spill Cause: Tank Test Failure Resource Affectd: Groundwater Water Affected: Not reported

Other Non Commercial/Industrial Spill Source:

Spill Notifier: DEC PBS Number: -474959 Cleanup Ceased: / / Cleanup Meets Standard: False Last Inspection: 11

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

JACKIE ROBINSON HOUSES (Continued)

S101102901

Enforcement Date: //
Investigation Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: / /

Date Region Sent Summary to Central Office: / /
Corrective Action Plan Submitted: / /
Date Spill Entered In Computer Data File: 04/05/94
Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 05/20/99
Is Updated: False
PBS Number: Not reported
Tank Number: 001
Tank Size: 0

Test Method: Not reported Leak Rate Failed Tank: 0.00 Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: -1 Unkonwn Quantity Spilled: False Units: **Pounds** Quantity Recovered: Unkonwn Quantity Recovered: False Material: #4 FUEL OIL

Class Type: #4 FUEL OIL
Times Material Entry In File: 1751
CAS Number: Not reported
Last Date: 19941205

DEC Remarks: 3/29/99 -Saccacio- Subsequent tank test failure 9808458) on 10/8/98 and

98125310 on 1/11/99 closed and refered to this spill.

Spill Cause: LEAK RATE OF -0.07 GPH - REPORTED AS PASSED BY TESTER.

AA102 LTANKS S104621068 SSW 2120 LEXINGTON AVE HIST LTANKS N/A

SSW 2120 LEXINGTON AVE 1/4-1/2 NEW YORK, NY

0.459 mi.

2424 ft. Site 2 of 2 in cluster AA

Relative: LTANKS: Lower Site ID:

 Lower
 Site ID:
 269192

 Spill Date:
 05/09/00

 Actual:
 Facility Addr2:
 Not reported

 14 ft.
 Facility ID:
 0001625

Program Number: 0001625
SWIS: 3101
Region of Spill: 2
Investigator: jkkann
Referred To: Not reported
Reported to Dept: 05/09/00
CID: 15

Spill Cause: Tank Failure Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party

Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

Direction
Distance

Elevation Site Database(s) EPA ID Number

(Continued) S104621068

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: / /
Remediation Phase: 1
Date Entered In Computer: 05/09/00
Spill Record Last Update: 02/08/07
Spille Namer: FRANK INOA

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: 123 WILLIAM ST Spiller City,St,Zip: MANHATTAN, NY

Spiller County: 001

Spiller Contact: FRANK INOA
Spiller Phone: (212) 306-3142
Spiller Extention: Not reported

DEC Region: 2

Program Number: 0001625 DER Facility ID: 195238 Site ID: 269192 Operable Unit ID: 823479 Operable Unit: 01 Material ID: 289842 Material Code: 0001 Material Name: #2 Fuel Oil Not reported Case No.: Material FA: Petroleum

Quantity: Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False Site ID: Not reported Not reported Spill Tank Test: Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported

DEC Memo: 11/22/05: This spill transferred from J.Kolleeny to S.Kraszewski. 01/03/06:

One 20K tank replaced with one 10K tank. Maximum mechanical stated they would

perform 4 borings, one for each side of the 20K tank as part of the site assessment. No record of a site assessment recieved by DEC. No mention of boring made near the fill port. Fascimile from Maxiumu Mechanical states that the soil around the fill port is to be drummed, but no mention of samples taken from this area. Letter fromMaximum Mechanical states contaminated soil to be stockpiled on sheeting. No record of the amount of soil removed, tare weights or destination of the material. No mention of end-point sample taken from the excavation. Need the site assessment report mentioned in the correspondence and info about the excavation. - SK 09/01/06: DEC Lead for

this spill changed from "unassigned" to S. Kraszewski. - J. Kolleeny 02/08/07: DEC lead changed from S. Kraszewski to J. Kann. J.Kann

Remarks: SOIL CONTAMINATION FOUND DURING TANK REMOVAL OF 20,000 GALLON TANK. CLEAN UP

TAKING PLACE NOW.

EDR ID Number

Direction Distance

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

(Continued) S104621068

HIST LTANKS:

Region of Spill: Spill Number: 0001625 Investigator: **SACCACIO** Caller Name: Not reported Not reported Caller Agency: Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 05/09/2000 Spill Time: 08:35 Reported to Department Date: 05/09/00 Reported to Department Time: 09:31 SWIS: 62

Spiller Contact: FRANK INOA Spiller Phone: (212) 306-3142 Spiller Extention: Not reported

Spiller Name: NYC HOUSING AUTHORITY

Spiller Address: 123 WILLIAM ST Spiller City, St, Zip: MANHATTAN, NY **Facility Contact:** FRANK INOA Facility Phone: (212) 306-3142 Facility Extention: Not reported Tank Failure Spill Cause: Resource Affectd: On Land Water Affected: Not reported

Spill Source: Other Non Commercial/Industrial

Spill Notifier: Responsible Party PBS Number: Not reported Cleanup Ceased: Cleanup Meets Standard: False Last Inspection: 11

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: **Enforcement Date:** // Investigation Complete: // UST Involvement: False

Known release that creates potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

Spill Closed Dt:

Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: 11 Date Spill Entered In Computer Data File: 05/09/00 Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 05/09/00 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Not reported Test Method: Not reported Leak Rate Failed Tank: Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) S104621068

Unkonwn Quantity Spilled: True
Units: Gallons
Quantity Recovered: 0
Unkonwn Quantity Recovered: True

Material: #2 FUEL OIL
Class Type: #2 FUEL OIL
Times Material Entry In File: 24464
CAS Number: Not reported
Last Date: 19941207

DEC Remarks: Not reported

Spill Cause: SOIL CONTAMINATION FOUND DURING TANK REMOVAL OF 20,000 GALLON TANK. CLEAN UP

TAKING PLACE NOW.

103 33 W 131 STREET LTANKS S102671505
WSW 43 W 131 STREET HIST LTANKS N/A

1/4-1/2 0.468 mi. 2472 ft.

Relative: LTANKS:

 Lower
 Site ID:
 272102

 Spill Date:
 02/28/90

MANHATTAN, NY

 Actual:
 Facility Addr2:
 Not reported

 21 ft.
 Facility ID:
 8911311

 Program Number:
 8911311

 SWIS:
 3101

Region of Spill: 2
Investigator: O'DOWD
Referred To: Not reported
Reported to Dept: 02/28/90
CID: 15

Spill Cause: Tank Overfill
Water Affected: Not reported
Spill Source: Tank Truck
Spill Notifier: Responsible Party

Cleanup Ceased: 03/16/90 Cleanup Meets Standard: True Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: False
Spill Class: Not reported
Spill Closed Dt: 03/16/90
Remediation Phase: 0
Date Entered In Computer: 03/05/90
Spill Record Last Update: 11/19/03
Spille Namer: Not reported
Spiller Company: PUBLIC FUEL
Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2

 Program Number:
 8911311

 DER Facility ID:
 221465

 Site ID:
 272102

 Operable Unit ID:
 936986

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

33 W 131 STREET (Continued)

S102671505

EDR ID Number

Operable Unit: 01 440835 Material ID: Material Code: 0001 Material Name: #2 Fuel Oil Case No.: Not reported Material FA: Petroleum Quantity: Pounds Units: Recovered: No Resource Affected: Soil Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Not reported Test Method: Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported

Not reported

Remarks: VENT SPRAY DUE TO OVERFILL - PAVEMENT SPILL TEAM TO CLEAN UP.

HIST LTANKS:

DEC Memo:

Region of Spill: 2 Spill Number: 8911311 Investigator: O'DOWD Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 02/28/1990 Spill Time: 15:15 Reported to Department Date: 02/28/90 Reported to Department Time: 16:01 SWIS:

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported PUBLIC FUEL Spiller Name: Spiller Address: Not reported Spiller City, St, Zip: Not reported Facility Contact: Not reported Facility Phone: Not reported Facility Extention: Not reported Spill Cause: Tank Overfill Resource Affectd: On Land Water Affected: Not reported Tank Truck Spill Source: Spill Notifier: Responsible Party PBS Number: Not reported 03/16/90 Cleanup Ceased:

Direction Distance

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

33 W 131 STREET (Continued)

S102671505

EDR ID Number

Cleanup Meets Standard: True Last Inspection: 11

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: **Enforcement Date:** // Investigation Complete: UST Involvement: False Spill Class: Not reported Spill Closed Dt: 03/16/90 Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: Date Spill Entered In Computer Data File: 03/05/90 Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 02/27/91 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: Unkonwn Quantity Spilled: False Units: Not reported Quantity Recovered:

Unkonwn Quantity Recovered: False Material: #2 FUEL OIL Class Type: #2 FUEL OIL Times Material Entry In File: 24464 CAS Number: Not reported Last Date: 19941207

DEC Remarks: Not reported

Spill Cause: VENT SPRAY DUE TO OVERFILL - PAVEMENT SPILL TEAM TO CLEAN UP.

AB104 LTANKS

NW **106 WEST 139TH ST** 1/4-1/2

MANHATTAN, NY

0.469 mi.

2474 ft. Site 1 of 2 in cluster AB

Relative: Lower

17 ft.

LTANKS:

Site ID: 218432 Spill Date: 04/05/01 Actual: Facility Addr2: Not reported

Facility ID: 0100156 Program Number: 0100156 SWIS: 3101 Region of Spill: 2 Investigator: jdjarrat Referred To: Not reported 04/05/01 Reported to Dept:

CID: 15

Spill Cause: Tank Test Failure Water Affected: Not reported Spill Source: **Private Dwelling** Spill Notifier: Tank Tester

Cleanup Ceased: // S105054560

N/A

HIST LTANKS

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) S105054560

Cleanup Meets Standard: False Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 11/10/05
Remediation Phase: 0
Date Entered In Computer: 04/05/01
Spill Record Last Update: 11/10/05

Spille Namer: SCOTT SWANSON
Spiller Company: Not reported

Spiller Address: 106 WEST 139TH ST Spiller City,St,Zip: MANHATTAN, NY

Spiller County: 001

Spiller Contact: SCOTT SWANSON
Spiller Phone: (718) 539-4515
Spiller Extention: Not reported

DEC Region: 2

0100156 Program Number: DER Facility ID: 180709 Site ID: 218432 Operable Unit ID: 838704 Operable Unit: 01 Material ID: 539428 Material Code: 0001 Material Name: #2 Fuel Oil Case No.: Not reported Material FA: Petroleum

Quantity: 0 Gallons Units: Recovered: No Resource Affected: Soil Oxygenate: False 218432 Site ID: Spill Tank Test: 1526198 Tank Number: Tank Size: 2000 Test Method: 03 Leak Rate: 0

Gross Fail: Not reported Modified By: Spills Last Modified: 10/01/04

Test Method: Horner EZ Check I or II

DEC Memo: 7/15/05 Transferred to Jarratt (co) Fenley & Nicol contacted about latest

status of tank test failure - awaiting response 11/10/05 Closure report prepared by TDX Construction Corp (dated 1/12/04) added to file. Repairs

documented. Spill closed.

Remarks: TANK TAKEN OUT OF SERVICE - HOLE DISCOVERED ON TOP OF TANK - TEMPORARY PATCH

APPLIED - SOIL NOT IMPACTED

HIST LTANKS:

Region of Spill: 2
Spill Number: 0100156
Investigator: SIGONA
Caller Name: Not reported
Caller Agency: Not reported

EDR ID Number

Direction Distance

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

(Continued) S105054560

EDR ID Number

Caller Phone: Not reported Not reported Caller Extension: Not reported Notifier Name: Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported 04/05/2001 Spill Date: Spill Time: 10:00 Reported to Department Date: 04/05/01 Reported to Department Time: 10:07

SWIS:

Spiller Contact: SCOTT SWANSON Spiller Phone: (718) 539-4515 Spiller Extention: Not reported Spiller Name: Not reported

Spiller Address: 106 WEST 139TH ST Spiller City,St,Zip: MANHATTAN, NY **Facility Contact:** SCOTT SWANSON Facility Phone: (718) 539-4515 Facility Extention: Not reported Spill Cause: Tank Test Failure Resource Affectd: On Land

Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Tank Tester PBS Number: Not reported

Cleanup Ceased: 11 Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: **Enforcement Date:** 11 Investigation Complete: / / **UST Involvement:** False

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

Spill Closed Dt:

Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: 04/05/01 Date Spill Entered In Computer Data File: Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 04/05/01 Is Updated: False PBS Number: Not reported Tank Number: 2000 Tank Size:

Class Type:

Test Method: Horner EZ Check

Leak Rate Failed Tank: 0.00 Gross Leak Rate: Not reported Petroleum Material Class Type: Quantity Spilled: 0 Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: Unkonwn Quantity Recovered: False #2 FUEL OIL Material:

#2 FUEL OIL

TC2273284.2s Page 409

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) S105054560

Times Material Entry In File: 24464
CAS Number: Not reported
Last Date: 19941207

DEC Remarks: Not reported

Spill Cause: TANK TAKEN OUT OF SERVICE - HOLE DISCOVERED ON TOP OF TANK - TEMPORARY PATCH

APPLIED - SOIL NOT IMPACTED

105 PATTERSON HOUSES LTANKS U001840647 ENE 301 EAST 143RD STREET LTANKS U001840647

1/4-1/2 BRONX, NY

0.469 mi. 2476 ft.

Relative: Higher LTANKS:

Actual: 26 ft.

 Site ID:
 125318

 Spill Date:
 01/19/95

 Facility Addr2:
 Not reported

 Facility ID:
 9414368

 Program Number:
 9414368

SWIS: 0301
Region of Spill: 2
Investigator: HEALY
Referred To: Not reported
Reported to Dept: 01/19/95
CID: 16
Spill Cause: Tank Failure

Spill Cause: Tank Failure
Water Affected: GROUNDWATER

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: DEC
Cleanup Ceased: 03/31/95
Cleanup Meets Standard: True
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 03/31/95
Remediation Phase: 0
Date Entered In Computer: 02/02/95
Spill Record Last Update: 03/31/95
Spille Namer: Not reported

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2 Program Number: 9414368 DER Facility ID: 108400 Site ID: 125318 Operable Unit ID: 1007947 Operable Unit: 01 Material ID: 373110 0003 Material Code: #6 Fuel Oil Material Name: Case No.: Not reported **EDR ID Number**

HIST LTANKS

Direction Distance

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

PATTERSON HOUSES (Continued)

Test Method:

DEC Memo:

U001840647

Material FA: Petroleum Quantity: -1 Units: Gallons Recovered: No Groundwater Resource Affected: Oxygenate: False Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Not reported Leak Rate: Not reported Gross Fail: Modified By: Not reported Last Modified: Not reported

BROKEN FUEL LINES. SEEPAGE BEGAN IN NOVEMBER, HAS CONTINUED UNABATED. NYCHA TO Remarks:

REPLACE FUEL LINES.

Not reported

Not reported

Site ID: 351953 Spill Date: 08/31/05 Facility Addr2: Not reported 0506695 Facility ID: 0506695 Program Number: SWIS: 0301 Region of Spill: Investigator:

WP DUE 4/2007 AS PER CO SCHEDULE D Referred To:

Reported to Dept: 08/31/05 CID: 16 Spill Cause: Tank Failure Water Affected: Not reported Spill Source: Private Dwelling Responsible Party Spill Notifier:

Cleanup Ceased: Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Involvement:

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: / / Remediation Phase: Date Entered In Computer: 08/31/05 Spill Record Last Update: 01/25/07 Spille Namer: FRANK INOA Spiller Company: Not reported

301 EAST 143RD STREET Spiller Address:

Spiller City, St, Zip: BRONX, NY Spiller County: 001 Spiller Contact: FRANK INOA Spiller Phone: (718) 707-5718 Spiller Extention: Not reported

DEC Region: Program Number: 0506695 DER Facility ID: 108400

Direction Distance

Elevation Site Database(s) EPA ID Number

PATTERSON HOUSES (Continued)

U001840647

EDR ID Number

Site ID: 351953 Operable Unit ID: 1109456 Operable Unit: 01 Material ID: 2099480 Material Code: 0001 #2 Fuel Oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: Units: Gallons No Recovered: Resource Affected: Soil Oxygenate: False Site ID: Not reported

Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported

DEC Memo: 11/1/05: This spill transferred from J.Kolleeny to S.Kraszewski. 9/22/06:

Spill transferred from Kraszewski to Kann.

Remarks: TANK REMOVAL, SOIL BORINGS WERE DONE AND CAME BACK SHOWING CONTAMINATION

 Site ID:
 125319

 Spill Date:
 07/07/95

 Facility Addr2:
 Not reported

 Facility ID:
 9504190

 Program Number:
 9504190

 SWIS:
 0301

 Region of Spill:
 2

Investigator: SWKRASZE
Referred To: Not reported
Reported to Dept: 07/07/95
CID: 16

Spill Cause: Tank Test Failure Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Tank Tester
Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 12/02/05
Remediation Phase: 0
Date Entered In Computer: 07/07/95
Spill Record Last Update: 12/02/05
Spille Namer: Not reported

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller City, St, Zip: ZZ

Direction Distance

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

PATTERSON HOUSES (Continued)

U001840647

EDR ID Number

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region:

Program Number: 9504190 DER Facility ID: 108400 Site ID: 125319 Operable Unit ID: 1015296 Operable Unit: 01 Material ID: 365688 Material Code: 0002 #4 Fuel Oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: Gallons Units: Recovered: No Resource Affected: Soil Oxygenate: False Site ID: 125319 Spill Tank Test: 1543982 0 0 00

Tank Number: Tank Size: Test Method: Leak Rate: 0 Gross Fail:

Not reported Modified By: Spills Last Modified: 10/01/04 Test Method: Unknown

12/02/05: This spill transferred from J.Kolleeny to S.Kraszewski. This spill DEC Memo:

closed to consolidate with open spill #0506695.

TANK #2 - GROSS FAILURE Remarks:

HIST UST:

2-473219 PBS Number: SPDES Number: Not reported

Emergency Contact: EMERGENCY SERVICE DEPT.

Emergency Telephone: (212) 289-3940 LUIS PONCE Operator: Operator Telephone: (718) 707-5725

Owner Name: NYC HOUSING AUTHORITY Owner Address: 23-02 49TH AVENUE

LONG ISLAND CITY, NY 11101 Owner City, St, Zip:

Owner Telephone: (718) 707-5725 Local Government Owner Type:

Owner Subtype:

Mailing Name: NYC HOUSING AUTHORITY 23-02 49TH AVENUE Mailing Address:

Mailing Address 2: Not reported

Mailing City, St, Zip: LONG ISLAND CITY, NY 11101

Mailing Contact: **LUIS PONCE** Mailing Telephone: (718) 707-5725 Owner Mark: First Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Direction Distance

Elevation Site Database(s) EPA ID Number

PATTERSON HOUSES (Continued)

Facility Addr2: 301 EAST 143RD ST (MGMT OFFICE)

SWIS ID: 6001
Old PBS Number: Not reported

Facility Type: APARTMENT BUILDING

Inspected Date: Not reported Inspector: Not reported Not reported Inspection Result: Federal ID: Not reported Certification Flag: False Certification Date: 12/28/2001 03/28/2004 **Expiration Date:** Renew Flag: False Renewal Date: Not reported Total Capacity: 80000 FAMT: True

Facility Screen: No Missing Data
Owner Screen: Minor Data Missing
Tank Screen: Minor Data Missing

Dead Letter: False
CBS Number: Not reported
Town or City: NEW YORK CITY

County Code: 60 Town or City: 01 Region: 2

Tank ld:

Tank Location: UNDERGROUND Tank Status: In Service Install Date: 19501201 Capacity (gals): 40000

Product Stored: NOS 1,2, OR 4 FUEL OIL
Tank Type: Steel/carbon steel
Tank Internal: Not reported
Tank External: Net reported

Tank External: Not reported Underground Pipe Location: Pipe Type: STEEL/IRON Pipe Internal: Not reported Pipe External: Wrapped (Piping) Second Containment: Not reported Not reported Leak Detection: Overfill Prot: Product Level Gauge

Dispenser: Suction
Date Tested: Not reported
Next Test Date: 12/27/1987
Missing Data for Tank: Minor Data Missing

Date Closed: Not reported
Test Method: Not reported
Deleted: False
Updated: True
Lat/long: Not reported

Tank Id: 2

Tank Location: UNDERGROUND

Tank Status: Temporarily Out Of Service

Install Date: 19741201 Capacity (gals): 40000 U001840647

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

PATTERSON HOUSES (Continued)

U001840647

EDR ID Number

Product Stored: NOS 1,2, OR 4 FUEL OIL

Steel/carbon steel Tank Type: Tank Internal: Not reported Tank External: Not reported Pipe Location: Underground STEEL/IRON Pipe Type: Pipe Internal: Not reported Pipe External: Wrapped (Piping) Second Containment: Not reported Leak Detection: Not reported Overfill Prot: **Product Level Gauge**

Dispenser: Suction Not reported Date Tested: Next Test Date: 12/27/1987 Minor Data Missing Missing Data for Tank: Date Closed: Not reported Test Method: Not reported Deleted: False Updated: True Not reported Lat/long:

HIST LTANKS:

Region of Spill: Spill Number: 9504190 SACCACIO Investigator: Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Not reported Notifier Name: Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 07/07/1995 Spill Time: 12:00

SWIS: 60
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

Reported to Department Date: 07/07/95 Reported to Department Time: 12:43

Spiller Name: NYC HOUSING AUTHORITY

Spiller Address:

Spiller City, St, Zip:

Facility Contact:

Facility Phone:

Facility Extention:

Spill Cause:

Not reported

Not reported

Not reported

Tank Test Failure

Resource Affectd: On Land Water Affected: Not reported

Spill Source: Other Non Commercial/Industrial

Spill Notifier: Tank Tester
PBS Number: 2-473219
Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

Direction Distance

Elevation Site Database(s) EPA ID Number

PATTERSON HOUSES (Continued)

U001840647

EDR ID Number

Spiller Cleanup Date: //
Enforcement Date: //
Investigation Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: //

Date Region Sent Summary to Central Office: / /
Corrective Action Plan Submitted: / /
Date Spill Entered In Computer Data File: 07/07/95
Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: //
Is Updated: False
PBS Number: Not reported
Tank Number: 002
Tank Size: 0

Test Method: Not reported

Leak Rate Failed Tank: 0.00

Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: -1 Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: 0 Unkonwn Quantity Recovered: False Material: #4 FUEL OIL

Class Type: #4 FUEL OIL
Times Material Entry In File: 1751
CAS Number: Not reported
Last Date: 19941205

DEC Remarks: Not reported

Spill Cause: TANK 2 - GROSS FAILURE

Region of Spill: Spill Number: 9414368 Investigator: **HEALY** Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 01/19/1995 Spill Time: 13:50 Reported to Department Date: 01/19/95 Reported to Department Time: 13:50

SWIS: 60
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

Spiller Name: NYC HOUSING AUTHORITY

Spiller Address: Not reported
Spiller City,St,Zip: Not reported
Facility Contact: Not reported
Facility Phone: (212) 306-3142

Direction Distance

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

PATTERSON HOUSES (Continued)

U001840647

Facility Extention: Not reported Tank Failure Spill Cause: Resource Affectd: Groundwater Water Affected: GROUNDWATER

Spill Source: Other Non Commercial/Industrial

Spill Notifier: DEC PBS Number: Not reported 03/31/95 Cleanup Ceased: Cleanup Meets Standard: True Last Inspection:

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: **Enforcement Date:** // Investigation Complete: // **UST Involvement:** False

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 03/31/95

Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: / / Date Spill Entered In Computer Data File: 02/02/95 Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 03/31/95 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate Failed Tank: Not reported Not reported Gross Leak Rate: Petroleum Material Class Type: Quantity Spilled: -1 Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: Unkonwn Quantity Recovered: False #6 FUEL OIL Material: Class Type: #6 FUEL OIL Times Material Entry In File: 2190

DEC Remarks: Not reported

CAS Number:

Last Date:

Spill Cause: BROKEN FUEL LINES. SEEPAGE BEGAN IN NOVEMBER, HAS CONTINUED UNABATED. NYCHA TO

REPLACE FUEL LINES.

Not reported

19940728

AC106 101 W 140TH ST **LTANKS** S102233285 NW 101 W 140TH ST **HIST LTANKS** N/A

1/4-1/2 MANHATTAN, NY

0.470 mi.

2479 ft. Site 1 of 2 in cluster AC

LTANKS: Relative:

283313 Site ID: Lower

Spill Date: 02/14/96 Actual: Facility Addr2: Not reported 17 ft. Facility ID: 9514579

Program Number: 9514579 SWIS: 3101

Direction Distance

Elevation Site Database(s) EPA ID Number

101 W 140TH ST (Continued)

S102233285

EDR ID Number

Region of Spill: 2

Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 02/14/96
CID: 15

Spill Cause: Tank Failure Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other Cleanup Ceased: / / Cleanup Meets Standard: False Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 11/22/96 Remediation Phase: Date Entered In Computer: 02/14/96 Spill Record Last Update: 01/26/98 Spille Namer: **KEVIN WILSON** Spiller Company: Not reported Spiller Address: 101 W 140TH ST Spiller City, St, Zip: MANHATTAN, NY Spiller County: 001 Spiller Contact: **KEVIN WILSON** Spiller Phone: (212) 234-7802 Spiller Extention: Not reported

DEC Region: 2

Program Number: 9514579 DER Facility ID: 229794 Site ID: 283313 Operable Unit ID: 1025679 Operable Unit: 01 354709 Material ID: Material Code: 0002 #4 Fuel Oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 200 Units: Gallons 200 Recovered: Resource Affected: Soil Oxygenate: False

Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Not reported Leak Rate: Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported

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

CLEANED BY PTC.

Remarks: ruptured tank - contained to boiler room - location is a mutiple dwelling -

Direction Distance

Elevation Site Database(s) EPA ID Number

101 W 140TH ST (Continued)

S102233285

EDR ID Number

clean in process

HIST LTANKS: Region of Spill: Spill Number: 9514579 TIBBE Investigator: Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 02/14/1996 Spill Time: 12:10 Reported to Department Date: 02/14/96

Reported to Department Time: 12:44

SWIS: Spiller Contact: KEVIN WILSON Spiller Phone: (212) 234-7802 Spiller Extention: Not reported Spiller Name: Not reported 101 W 140TH ST Spiller Address: Spiller City, St, Zip: MANHATTAN, NY Facility Contact: **KEVIN WILSON** Facility Phone: (212) 234-7802 Facility Extention: Not reported Spill Cause: Tank Failure Resource Affectd: On Land Water Affected: Not reported

Spill Source: Other Non Commercial/Industrial

Spill Notifier: Other
PBS Number: Not reported
Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: //
Enforcement Date: //
Investigation Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 11/22/96

Date Region Sent Summary to Central Office: / /
Corrective Action Plan Submitted: / /
Date Spill Entered In Computer Data File: 02/14/96

Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 01/26/98 Is Updated: False PBS Number: Not reported Tank Number: Not reported Not reported Tank Size: Test Method: Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported

Direction Distance

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

101 W 140TH ST (Continued)

S102233285

Material Class Type: Petroleum Quantity Spilled: 200 Unkonwn Quantity Spilled: False Gallons Units: Quantity Recovered: 200 Unkonwn Quantity Recovered: False #4 FUEL OIL Material: Class Type: #4 FUEL OIL Times Material Entry In File: 1751

CAS Number: Not reported Last Date: 19941205 CLEANED BY PTC. DEC Remarks:

Spill Cause: ruptured tank - contained to boiler room - location is a mutiple dwelling -

clean in process

AC107 **APT COMPLEX LTANKS** S106719706 NW 101 W.140TH ST N/A

1/4-1/2 MANHATTAN, NY

0.470 mi.

2479 ft. Site 2 of 2 in cluster AC

LTANKS: Relative: Site ID: 318950 Lower

Spill Date: 03/15/99 Actual: Facility Addr2: Not reported 17 ft. Facility ID: 9814882 Program Number: 9814882

SWIS: 3101 Region of Spill: 2

Investigator: **SMSANGES** Referred To: Not reported 03/15/99 Reported to Dept: CID: 15 Spill Cause: Tank Failure Water Affected:

Not reported Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party

Cleanup Ceased: / / Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Involvement:

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

> Willing Responsible Party. Corrective action taken. 11/19/03

Spill Closed Dt: Remediation Phase: Date Entered In Computer: 03/15/99 Spill Record Last Update: 12/11/03 Spille Namer: **CHRIS MCNEUR** Spiller Company: APT COMPLEX Spiller Address: 101 W.140TH ST Spiller City,St,Zip: MANHATTAN, NY

Spiller County: 001

Spiller Contact: **CHRIS MCNEUR** Spiller Phone: (212) 972-0700 Spiller Extention: Not reported DEC Region:

Program Number: 9814882 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

APT COMPLEX (Continued)

DEC Memo:

S106719706

EDR ID Number

DER Facility ID: 257102 Site ID: 318950 Operable Unit ID: 1072744 Operable Unit: 01 Material ID: 311551 Material Code: 0001 Material Name: #2 Fuel Oil Case No.: Not reported Petroleum Material FA: Quantity: 200 Units: Gallons Recovered: 200 Resource Affected: Soil False Oxygenate: Site ID: Not reported Not reported Spill Tank Test: Tank Number: Not reported Tank Size: Not reported Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Not reported Last Modified: Test Method: Not reported

Prior to Sept, 2004 data translation this spill Lead DEC Field was "SANGESLAND"

4:30PM 3/15- CALLED EASTMOND. TANK WAS CORRODED. 2.300 GALLONS IN TANK ROOM. EASTMOND EMPTIED TANK. PUT DOWN SPEEDY DRY. 4/1/99 CHRIS MCNEUR AT MAHA REALTY SAYS SITE WAS CLEANED UP AND TEMP TANKS WERE INSTALLED. OWNER IS THINKING ABOUT EITHER A NEW TANK OR REPAIRING THE OLD ONE. 5/20/99 CHRIS MCNEUR SAID MAHA REALTY NO LONGER MANAGES THIS BUILDING. THE OWNER WENT BANKRUPT AND MANAGEMENT OF THE BUILDING WAS TAKEN OVER BY NEW YORK CITY HPD.

1/17/2002 - Sangesland spoke with Tom Middleton (environmental consultant) who now works for the new owner of the property. Apparently the former property owner lost the building to the city. The city recently sold the building and now the new owner is trying to figure out what needs to be done to bring it into compliance. Mr. Middleton says he believes there is a new tank in the building, but this needs to be confirmed. Sangesland requested a submittal to the DEC including details of the original spill clean up, information related to either the repair or replacement for the subject tank and information on the present owner. As of 1/17/2002, the PBS records are out of date. (expired 1997) The new owner needs to update the PBS information and submit the appropriate PBS information. 3/21/2002 Sangesland received a 1 page letter from State Environmental Services, Inc. (718-265-3355) stating that the tank size was 3,000 (aboveground), it has a concrete Wrap in good condition, the area is clean and shows no leaks, a new seal gasket was installed and the tank and piping system tested tight on March 6, 2002. As of 3/21/2002 the PBS form still was out of date. Sangesland told Mr.Middleton that he needs to get the PBS paperwork straightened out before this spill number will be closed out. 11/19/2003 Sangesland received a copy of an updated PBS form (2-196525) for this site. Now that the PBS has been registered, the spillcan be closed out.

Remarks: CONTAINED IN A VAULTED AREA. TANK WILL BE REPALCED. EASTMAN CO CLEANED IT UP AND DID INSTALL TEMP. TANKS. ***MAY 20, 1999 UPDATE*** MAHA REALTY NO LONGER

MANAGES THE BLDNG. ***NEW YORK CITY HPD TOOK OVER MANAGEMENT*** SEE DEC NOTES

PAGE

Direction Distance

Elevation Site Database(s) EPA ID Number

 108
 PATTERSON HOUSES
 LTANKS
 \$102238909

 East
 314 EAST 143RD ST
 NY Spills
 N/A

1/4-1/2 BRONX, NY NY Hist Spills 0.478 mi. HIST LTANKS

2523 ft.

Relative: LTANKS:

 Higher
 Site ID:
 96667

 Spill Date:
 11/14/94

 Actual:
 Facility Addr2:
 Not reported

 28 ft.
 Facility ID:
 9410857

 Program Number:
 9410857

 SWIS:
 0301

 Region of Spill:
 2

Investigator: HEALY
Referred To: Not reported
Reported to Dept: 11/14/94
CID: 15

Spill Cause: Tank Overfill
Water Affected: Not reported
Spill Source: Tank Truck
Spill Notifier: Affected Persons

Cleanup Ceased: 11/17/94
Cleanup Meets Standard: True
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 11/17/94
Remediation Phase: 0
Date Entered In Computer: 11/15/94
Spill Record Last Update: 12/28/94

Spille Namer: Not reported
Spiller Company: CASTLE OIL CO.
Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2 9410857 Program Number: DER Facility ID: 86199 Site ID: 96667 Operable Unit ID: 1004778 Operable Unit: 01 Material ID: 376726 Material Code: 0003 #6 Fuel Oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 125 Units: Gallons Recovered: No Resource Affected: Soil Oxygenate: False Site ID: 96667

1543347

Spill Tank Test:

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

PATTERSON HOUSES (Continued)

S102238909

EDR ID Number

Tank Number: Not reported

Tank Size: 0
Test Method: 00
Leak Rate: 0

Gross Fail:

Modified By:

Last Modified:

Test Method:

DEC Memo:

Not reported

Unknown

Not reported

Remarks: OIL COMPANY OVERFILLED THE TANK. SPILL IS CONTAINED IN MANWAY VAULT. CLEAN UP

CONTRACTORS WILL RESPOND IN THE MORNING. NO CALL BACK REQUIRED.

NY Spills:

 Site ID:
 156158

 Facility Addr2:
 Not reported

 Facility ID:
 9710056

 Spill Number:
 9710056

 Facility Type:
 ER

 SWIS:
 0301

 Region of Spill:
 2

Investigator: SACCACIO
Referred To: Not reported
Spill Date: 12/01/97
Reported to Dept: 12/01/97
CID: 16

Spill Cause: Equipment Failure
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party

Cleanup Ceased: / /
Cleanup Meets Std: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Trust: False

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 12/01/97
Remediation Phase: 0
Date Entered In Computer: 12/01/97
Spill Record Last Update: 02/06/06
Spiller Name: BART PULLEY

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: 314 E 143RD ST Spiller City,St,Zip: BRONX, ZZ

Spiller Company: 001

Contact Name: BART PULLEY Contact Phone: (718) 585-2382

DEC Region: Program Number: 9710056 DER Facility ID: 108400 Site ID: 156158 Operable Unit ID: 1056435 Operable Unit: 01 Material ID: 328378 Material Code: 0001 Material Name: #2 Fuel Oil Case No.: Not reported

Direction Distance

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

PATTERSON HOUSES (Continued)

S102238909

Material FA: Petroleum 240 Quantity: Units: Gallons Recovered: No Resource Affected: Sewer Oxygenate: False DEC Memo: Not reported

GAUGE BROKE CAUSING SPILL WITH APPROX 100 GALS GOING INTO SEWER. CLEAN UP CREW Remarks:

(WINSTON CONTRACTING) ON WAY TO CLEAN UP SPILL.

Site ID: 251665 Facility Addr2: Not reported Facility ID: 9513726 Spill Number: 9513726 Facility Type: ER SWIS: 0301 Region of Spill: 2 Investigator: **HEALY** Referred To: Not reported 01/29/96 Spill Date: Reported to Dept: 01/29/96 CID: 16

Spill Cause: Housekeeping Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Local Agency

Cleanup Ceased: 11 Cleanup Meets Std: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Trust: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 02/01/96 Remediation Phase: Date Entered In Computer: 01/29/96 Spill Record Last Update: 02/06/06 Spiller Name: FRANK OCELLO

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller City, St, Zip: ZZ Spiller Company:

Contact Name: **GENE STEELE** Contact Phone: (718) 585-2382

DEC Region:

Program Number: 9513726 DER Facility ID: 108400 Site ID: 251665 Operable Unit ID: 1024553 Operable Unit: 01 Material ID: 357436 Material Code: 0003 #6 Fuel Oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 55 Units: Gallons

Direction Distance

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

PATTERSON HOUSES (Continued)

S102238909

EDR ID Number

Recovered: No Resource Affected: Soil False Oxygenate: DEC Memo: Not reported

Remarks: jane healy was notified - EMP'S WERE LIFTING 55 GALLON DRUM FROM ONE LEVEL TO

ANOTHER LEVEL IN BASEMENT WHEN IT SLIPPED OFF THE HOIST - SPILL IS

CONTAINED, BUT NOT CLEANED UP

Click this hyperlink while viewing on your computer to access

additional NY_SPILL: detail in the EDR Site Report.

NY Hist Spills:

Region of Spill: 9710056 Spill Number: Investigator: **SACCACIO** Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported 12/01/1997 12:05 Spill Date/Time: Reported to Dept Date/Time: 12/01/97 14:10

SWIS:

NYC HOUSING AUTHORITY Spiller Name:

Spiller Contact: **BART PULLEY** Spiller Phone: (718) 585-2382 Spiller Contact: **BART PULLEY** Spiller Phone: (718) 585-2382 Spiller Address: 314 E 143RD ST

Spiller City,St,Zip: **BRONX**

Spill Cause: **Equipment Failure**

Reported to Dept: In Sewer Water Affected: Not reported 02

Spill Source:

Spill Notifier: Responsible Party PBS Number: Not reported

Cleanup Ceased: / / Cleanup Meets Std: False Last Inspection:

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Dt: **Enforcement Date:** // Invstgn Complete: 11 **UST Involvement:** False

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 12/01/97 Corrective Action Plan Submitted:

Date Region Sent Summary to Central Office: / / Date Spill Entered In Computer Data File: 12/01/97 Date Spill Entered In Computer Data File: Not reported

Update Date: 12/03/97 False Is Updated: PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported

Direction Distance

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

PATTERSON HOUSES (Continued)

S102238909

Test Method: Not reported Not reported Leak Rate Failed Tank: Not reported Gross Leak Rate: Petroleum Material Class Type: Quantity Spilled: 240 Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: 0 Unkonwn Quantity Recovered: True Material: #2 FUEL OIL Class Type: #2 FUEL OIL

Times Material Entry In File: 24464 CAS Number: Not reported Last Date: 19941207

Winston cleaned up spill and washed out sump DEC Remarks:

GAUGE BROKE CAUSING SPILL WITH APPROX 100 GALS GOING INTO SEWER. CLEAN UP CREW Remark:

WINSTON CONTRACTING) ON WAY TO CLEAN UP SPILL.

Region of Spill: 9513726 Spill Number: Investigator: **HEALY** Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Spill Date/Time: 01/29/1996 12:00 01/29/96 14:02 Reported to Dept Date/Time:

SWIS: 60

Spiller Name: NYC HOUSING AUTHORITY

Spiller Contact: FRANK OCELLO Spiller Phone: (212) 306-3229 Spiller Contact: **GENE STEELE** Spiller Phone: (718) 585-2382 Spiller Address: Not reported Spiller City,St,Zip: Not reported Spill Cause: Housekeeping Reported to Dept: On Land Water Affected: Not reported

Spill Source: 02

Spill Notifier: Local Agency PBS Number: Not reported

Cleanup Ceased: 11 Cleanup Meets Std: False Last Inspection: 11

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Dt: **Enforcement Date:** // Invstgn Complete: // **UST Involvement:** False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 02/01/96 Corrective Action Plan Submitted: 11 Date Region Sent Summary to Central Office: / / Date Spill Entered In Computer Data File: 01/29/96

Direction Distance

Elevation Site Database(s) EPA ID Number

PATTERSON HOUSES (Continued)

S102238909

EDR ID Number

Date Spill Entered In Computer Data File: Not reported

Update Date: 02/05/96 Is Updated: False PBS Number: Not reported Tank Number: Not reported Not reported Tank Size: Not reported Test Method: Leak Rate Failed Tank: Not reported Gross Leak Rate: Not reported Material Class Type: Petroleum 55 Quantity Spilled: Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: Unkonwn Quantity Recovered: True Material:

Material: #6 FUEL OIL
Class Type: #6 FUEL OIL
Times Material Entry In File: 2190
CAS Number: Not reported
Last Date: 19940728

DEC Remarks: Drum of oil from separator was spilled and got into floor drains but sump was

shut dow. Winston crew cleaned spill and power washed the floor drains and the

sump. Close out.

Remark: jane healy was notified - EMP S WERE LIFTING 55 GALLON DRUM FROM ONE LEVEL TO

ANOTHER LEVEL IN BASEMENT WHEN IT SLIPPED OFF THE HOIST - SPILL IS

CONTAINED, BUT NOT CLEANED UP

HIST LTANKS:

Region of Spill: 2 9410857 Spill Number: Investigator: **HEALY** Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Not reported Notifier Extension: 11/14/1994 Spill Date: Spill Time: 15:00 Reported to Department Date: 11/14/94 Reported to Department Time: 20:39 SWIS: 60

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported Spiller Name: CASTLE OIL CO. Spiller Address: Not reported Spiller City, St, Zip: Not reported Facility Contact: Not reported Facility Phone: Not reported Facility Extention: Not reported Spill Cause: Tank Overfill Resource Affectd: On Land Water Affected: Not reported Spill Source: Tank Truck

Direction Distance

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

PATTERSON HOUSES (Continued)

S102238909

Spill Notifier: Affected Persons PBS Number: 2-473219 Cleanup Ceased: 11/17/94 Cleanup Meets Standard: True Last Inspection:

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: 11 **Enforcement Date:** 11 Investigation Complete: // **UST Involvement:** False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 11/17/94 Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: Date Spill Entered In Computer Data File:

11/15/94 Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 12/28/94 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: 0 Not reported Test Method: Leak Rate Failed Tank: 0.00 Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: 125 Unkonwn Quantity Spilled: False Units: Gallons Quantity Recovered: 0 Unkonwn Quantity Recovered: False

#6 FUEL OIL Material: Class Type: #6 FUEL OIL Times Material Entry In File: 2190 CAS Number: Not reported 19940728 Last Date:

DEC Remarks: Not reported

Spill Cause: OIL COMPANY OVERFILLED THE TANK. SPILL IS CONTAINED IN MANWAY VAULT. CLEAN UP

CONTRACTORS WILL RESPOND IN THE MORNING. NO CALL BACK REQUIRED.

109 **APARTMENT BUILDING** LTANKS S107789440 WNW 112 WEST 138TH ST N/A

1/4-1/2 0.479 mi. 2528 ft.

LTANKS: Relative:

Site ID: 364291 Lower Spill Date: 05/22/06

MANHATTAN, NY

Actual: Facility Addr2: Not reported 19 ft. Facility ID: 0601928 Program Number: 0601928

SWIS: 3101 Region of Spill: 2

Investigator: **HRPATEL** Referred To: Not reported Reported to Dept: 05/22/06 CID: 15

Direction Distance

Elevation Site Database(s) EPA ID Number

APARTMENT BUILDING (Continued)

S107789440

EDR ID Number

Spill Cause: Tank Test Failure
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Tank Tester

Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 03/27/08
Remediation Phase: 0
Date Entered In Computer: 05/22/06
Spill Record Last Update: 03/27/08

Spille Namer: JACK ZIMMARDO
Spiller Company: APARTMENT BUILDING
Spiller Address: 112 WEST 138TH ST
Spiller City, St, Zip: MANHATTAN, NY

Spiller County: 001

Spiller Contact: JACK ZIMMARDO
Spiller Phone: (917) 864-9812
Spiller Extention: Not reported
DEC Region: 2
Program Number: 0601928

314518 DER Facility ID: Site ID: 364291 Operable Unit ID: 1122322 Operable Unit: 01 Material ID: 2111796 Material Code: 0002 #4 Fuel Oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity:

Units: Gallons
Recovered: No
Resource Affected: Soil
Oxygenate: False
Site ID: 364291
Spill Tank Test: 1550006
Tank Number: Not reported

Tank Size: 0
Test Method: 00
Leak Rate: 0

Gross Fail: Not reported Modified By: Watchdog 05/22/06 Last Modified: Test Method: Unknown Site ID: 364291 Spill Tank Test: 1550005 Tank Number: 1500 Tank Size: Test Method: 03

Gross Fail: Not reported Modified By: Watchdog

Leak Rate:

Map ID MAP FINDINGS
Direction

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

APARTMENT BUILDING (Continued)

S107789440

Last Modified: 05/22/06

Test Method: Horner EZ Check I or II

DEC Memo:

05/23/06-Hiralkumar Patel. Left message for TJ Oconnor. Spoke to Jack, manager of property. property has 1500 gal UST. PBS # 2-602069 he asked me to send

letter at following address: Pete Deorio Chappaqua Realty & Managmnt Co Inc 4 S EvartsAve Elmsford, NY 10523 Ph.: (914) 345-9351 FAX: (914) 345-9352 sent out TTF. Faxed copy to management company. Received call from Jerry from Dry as a Bone. as per Jerry, owner is doing some kind of construction and part of that they did tank test. Jerry suggested owner to remove tank. he is not sure either owner will install new tank or will use gas heating system. 06/21/06-Hiralkumar Patel. REceived message from Mr. Deorio. spoke to Mr. Deorio. as per Mr. Deorio it is dry leak. they are going to meet USA Environmental Services Corp tomorrow about further testing. owner is planning to abandon old tank and to install new AST. asked Mr. Deorio to call once they decide with dates or someone from USA Environmental should call with such details. 06/29/06-Hiralkumar Patel. Received message from Christine (718-981-5710) from USA Environmental. they are planning to abandon current tank and will install new tank in basement. spoke to Christine. asked her to run isolation testbefore abandoning current tank as tank failed in test. unless

i get information about which part had problem, they will not close this tank. Christine will call once she gets isolation test result. 07/10/06-Hiralkumar Patel. spoke with Christine.they will go tomorrow for further testing. 07/18/06-Hiralkumar Patel. received message from Christine. they did isolation and found corroded manhole cover plate. they put new cover plate and tested tank only and found tank tight. they found vent line leaking during isolation test. spoke with Christine and asked to send tank test result.

08/10/06-Hiralkumar Patel. spoke with Christine. she will send tank test result in fax today. 08/23/06-Hiralkumar Patel. spoke with Christine. she will fax documents today. 08/31/06-Hiralkumar Patel. spoke with Christine. she will fax documents today. 11/14/06-Hiralkumar Patel. spoke with Christine. she will send test result soon. 11/24/06-Hiralkumar Patel. spoke with Christine. she will send document. 01/05/07-Hiralkumar Patel. spoke with Christine. she will call back, spoke with Mr. Deorio, he asked to call building manager, Jack Zimmardo (Off.: 718-323-6710, cell: 917-864-9812). no response at Jack's number. 01/11/07-Hiralkumar Patel. spoke with Mr. Zimmardo. asked Mr. Zimmardo to submit tank test result with reason for initial test failure. he will call Kristin at USA environmental and asked her to send required documents. 06/04/07-Hiralkumar Patel. left message for Mr. Zimmardo. 06/05/07-Hiralkumar Patel. received call from Mr. Zimmardo. he will call his consultant and ask them to submit a report. 06/07/07-Hiralkumar Patel. received call from Mr. Zimmardo. he has some conflict about payment with his consultant.told Mr. Zimmardo that he doesn't get report from this consultant, then he has to hire another company for same work as the department requires report to close the case. 06/08/07-Hiralkumar Patel. received message from

report to close the case. 06/08/07-Hiralkumar Patel. received message from Mr. Zimmardo. spoke with Mr. Zimmardo. he spoke with consultant and they will submit report soon. 06/13/07-Hiralkumar Patel. received message from Kristin. she is preparing report and will submit soon. 07/25/07-Hiralkumar Patel. left message for Mr. Zimmardo. spoke withKristin. they having payment conflicts with management. once they get paid, she will release report/documents. received call from Ruvane as Mr. Zimmardo is out on vacation. he will call Kristin and will send report soon.

08/27/07-Hiralkumar Patel. left message for Mr. Zimmardo to submit report. spoke with Jerry at True Blue environmental (previously known as USA environmental). he will check record and will call back. 08/28/07-Hiralkumar Patel. received call from Jerry. he couldn't findany documents/tank test results. he will talk to Mr. Zimmardo. received call from Mr. Zimmardo. he submit all work order copies to Jerry and waiting for report from Jerry.

Map ID Direction Distance

Elevation

Site

MAP FINDINGS

EDR ID Number EPA ID Number Database(s)

APARTMENT BUILDING (Continued)

S107789440

mentioned to Mr. Zimmardo that if no report available, then he has to do soil investigation around entire tank system (as tank has been abandoned). 09/05/07-Hiralkumar Patel. received call from Jerry. they will do work again and will submit a report. 10/11/07-Hiralkumar Patel. spoke with Jerry. he will send documentstomorrow. 10/31/07-Hiralkumar Patel. spoke with Jerry to submit documents. 11/26/07-Hiralkumar Patel. spoke with Jerry. he is preparing documents and will submit soon. 01/14/08-Hiralkumar Patel. spoke with Jerry. he doesn't know anything. he willlook for report. spoke with Eddy at management, explained him that if no reports found, then the department requires soil investigation around tank and along underground lines. asked him to submit report by end of Feb. 2008. 02/21/08-Hiralkumar Patel. left message for property manager. spoke with Mr. Zimmardo. he is retired and Mr. Ruvane is handling this property now. received call from Mr. Vangelder. he works for new manager Ed. as per Mr. Vangelder, they are managing this building since last year. building still uses oil for heating purposes. Ed Ruvane Metropolitan Management Group 162-38 Cross Bay Blvd, Howard Beach, NY 11414 PH. (718) 323-6710 Fax (718) 323-1527 visited site. met Mr. Ruvane, Jerry and Kevin from True Blue. site has new 3000 gal AST (on saddles) inside concrete box with access. tank box floor was found in good condition with no stains. new tank box is inside boiler room area, in frnot of boiler. old tank, which has been abandoned, is also located in boiler room but parallel to boiler, old tank is under sidewalk, all lines runs aboveground except part of fill line that runs under sidewalk. spoke with Mr. Karl, who is working at site for 20 years. he mentioned that contractor removed sidewalk and cleaned tank and abandoned in-place. as per Jerry, no contamination was found during tank abandonment. and they also installed new vent line after finding leak in old one. found new sidewalk in front of building and new vent line. asked Jerry and Mr. Ruvane to submit passing tank test result for test done prior to old tank abandonment and statement about condition of soil around tank (any contamination) during tank abandonment. explained them that if test result is not available then soil investigation must be done around tank, atleast five feet below tank invert (as no bottom samples possible). Kevin will look for papers and will submit. as tank registration has expired and information never updated about closing oldtank and installing new one, issued notice of violation. gave copy of notice of violation to DEC Brian. 03/20/08-Hiralkumar Patel. spoke with Jerry about documents about previous tank abandonment. Jerry will call back. left message for Mr. Ruvane. 03/24/08-Hiralkumar Patel. received message from Mr. Ruvane. left message for Mr. Ruvane. 03/27/08-Hiralkumar Patel. received tank test result from Jerry. tank test was done on 09/17/06 (done after initial failure on 05/22/06) and showed tank system passed. based on tank test result, case closed.

Remarks:

AD110 99 E 149 ST 99 E 149 ST North

NO REMARKS.

LTANKS S102619068 **HIST LTANKS** N/A

1/4-1/2 0.486 mi.

5 ft.

BRONX, NY 2565 ft. Site 1 of 2 in cluster AD

LTANKS: Relative:

Site ID: 268761 Lower Spill Date: 08/30/89 Actual:

Facility Addr2: Not reported Facility ID: 8905353 Program Number: 8905353 SWIS: 0301 Region of Spill:

Investigator: **KMFOLEY**

Direction Distance

Elevation Site Database(s) EPA ID Number

99 E 149 ST (Continued) S102619068

Referred To: Not reported Reported to Dept: 08/30/89 CID: 16

Spill Cause: Tank Test Failure
Water Affected: Not reported
Spill Source: Commercial/Industrial

Spill Notifier: Tank Tester

Cleanup Ceased: //
Cleanup Meets Standard: False
Last Inspection: //

Recommended Penalty: Penalty Not Recommended

UST Involvement: True

Spill Class: Known release that creates a file or hazard. DEC Response. Willing

Responsible Party. Corrective action taken.

Spill Closed Dt: 03/04/03 Remediation Phase: Date Entered In Computer: 09/01/89 Spill Record Last Update: 06/01/04 Spille Namer: Not reported Spiller Company: **EXXON MOBIL** Spiller Address: 99 E 149TH ST Spiller City, St, Zip: BRONX, ZZ Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

Spiller Extention: Not re DEC Region: 2

Program Number: 8905353 DER Facility ID: 218930 Site ID: 268761 Operable Unit ID: 933011 Operable Unit: 01 Material ID: 445790 Material Code: 0009 Material Name: Gasoline Not reported Case No.: Material FA: Petroleum Quantity: -1

Recovered: No
Resource Affected: Groundwater
Oxygenate: False
Site ID: 268761
Spill Tank Test: 1535936
Tank Number: Not reported

Pounds

Tank Size: 0
Test Method: 00
Leak Rate: 0

Units:

Gross Fail: Not reported
Modified By: Spills
Last Modified: 10/01/04
Test Method: Unknown

DEC Memo: Prior to Sept, 2004 data translation this spill Lead DEC Field was "K FOLEY"

3/04/2003 - Closed Due To The Nature / Extent Of The Spill Report1/2/03 Reassigned From Sigona To Foley. Investigation Being Performed By Spartan Amoco Under Spill #9909670. Open Mobil #9208906.3/3/04 As Per The Closure

Request Report Submitted For Mobil By Gsc, Spill #8905353 Initiated A

EDR ID Number

Direction Distance Elevation

on Site Database(s) EPA ID Number

99 E 149 ST (Continued) S102619068

Subsurface Investigation Conducted From 12/11/89-1/10/90 Which Included Installation Of 5 Mws (Mw-1A Thru Mw-5A). Vocs Were AboveGroundwater Standards. This Was Summarized In The February 1990 Roux Subsurface Evaluation Report. Mw-1A Through Mw-5A Were Destroyed (4/90-11/91) Due To Construction Activities Conducted By Amoco. Five 4000Gal Gas Usts, One 550Gal Waste Oil Ust,And One 550Gal Fuel Oil Ust And Piping Were Removed From Site.A Subsurface Investigation Conducted In April 1991 Included Installation Of Two Soil Borings And One Monitoring Well(Mw-6). Results Were Summarized In 6/91 Roux Supplemental Subsurface Investigation Report.A Subsurface Investigation Conducted In November 1991 Included Installation Of 11 Monitoring Wells (Mw-1 Through Mw-5 And Mw-7 Through Mw-12) And One Air Sparge Well (Sp-1). Results Were Summarized In A Gti Report.Spill #9208906 Was Issued To The Site On

11/2/92 As A Result Of Contaminated Soil Observed During Amoco Site

Construction Activities.

Remarks: 4K TANK FAILED PETRO-TITE. L R = 1 GAL / 30 MIN. CLOSED DUE TO LACK OF ANY

RECENT INFO - DOES NOT MEET ANY CLEANUP REQUIREMENTS.

HIST LTANKS:

Region of Spill: 2

Spill Number: 8905353 **SULLIVAN** Investigator: Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 08/30/1989 Spill Time: 14:20 Reported to Department Date: 08/30/89 Reported to Department Time: 14:48 SWIS: 60

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported SAME Spiller Name: Spiller Address: Not reported Spiller City,St,Zip: Not reported Facility Contact: Not reported Facility Phone: Not reported Facility Extention: Not reported Spill Cause: Tank Test Failure Resource Affectd: Groundwater Water Affected: Not reported

Spill Source: Other Commercial/Industrial

Spill Notifier: Tank Tester
PBS Number: 2-156590
Cleanup Ceased: / /
Cleanup Meets Standard: False
Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: / /
Enforcement Date: / /
Investigation Complete: / /
UST Involvement: True

EDR ID Number

Direction Distance

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

99 E 149 ST (Continued) S102619068

Spill Class: Known release that creates a file or hazard. DEC Response. Willing

Responsible Party. Corrective action taken.

Spill Closed Dt: 11

Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: Date Spill Entered In Computer Data File: 09/01/89 Time Spill Entered In Computer Data File: Not reported

Spill Record Last Update: 11/13/92 Is Updated: False PBS Number: Not reported Tank Number: Not reported

Tank Size: 0

Test Method: Not reported

Leak Rate Failed Tank: 0.00 Gross Leak Rate: Not reported Material Class Type: Petroleum Quantity Spilled: -1 Unkonwn Quantity Spilled: False Units: Not reported

Quantity Recovered: 0 Unkonwn Quantity Recovered: False Material: **GASOLINE** Class Type: GASOLINE Times Material Entry In File: 21329 CAS Number: Not reported Last Date: 19940929

DEC Remarks: Not reported

Spill Cause: 4K TANK FAILED PETRO-TITE. LR = 1 GAL / 30 MIN.

AD111 **AMOCO LTANKS** S104278682 North 99 EAST 149TH ST **NY Spills** N/A 1/4-1/2 **BRONX, NY HIST LTANKS**

0.486 mi.

Actual:

2565 ft. Site 2 of 2 in cluster AD

Relative: Lower

LTANKS: Site ID: 268763 Spill Date: 11/09/99 Facility Addr2: Not reported

5 ft. Facility ID: 9909670 Program Number: 9909670 SWIS: 0301 Region of Spill: Investigator: jamaison Referred To: SVE Reported to Dept: 11/09/99

CID: 16

Tank Test Failure Spill Cause: Water Affected: Not reported Spill Source: **Gasoline Station** Spill Notifier: Tank Tester Cleanup Ceased: 02/11/04 Cleanup Meets Standard: False Last Inspection: //

Recommended Penalty: Penalty Not Recommended

UST Involvement: True

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Direction Distance

Elevation Site Database(s) EPA ID Number

AMOCO (Continued) S104278682

Spill Closed Dt: / /
Remediation Phase: 5
Date Entered In Computer: 11/09/99
Spill Record Last Update: 05/21/08
Spille Namer: HANK ALPERT

Spiller Company: SPARTAN PETROLEUM
Spiller Address: 3333 NEW HYDE PARK ROAD
Spiller City,St,Zip: NEW HYDE PARK, NY 11042-

Spiller County: 001

Spiller Contact: JAY SEMMELMACHER

Spiller Phone: (516) 295-3400 Spiller Extention: Not reported

 DEC Region:
 2

 Program Number:
 9909670

 DER Facility ID:
 218930

 Site ID:
 268763

 Operable Unit ID:
 1084425

Operable Unit: 01 Material ID: 298747 Material Code: 0009 Material Name: Gasoline Case No.: Not reported Material FA: Petroleum Quantity: Units: Gallons Recovered: No Resource Affected: Soil

Resource Affected: Soil
Oxygenate: True
Site ID: 268763
Operable Unit ID: 1084425
Operable Unit: 01
Material ID: 2106716
Material Code: 1213A

Material Name: MTBE (METHYL-TERT-BUTYL ETHER)

Case No.: 01634044

Material FA: Hazardous Material

Quantity: 0

Units: Not reported

Recovered: No

Resource Affected: Not reported Oxygenate: True Site ID: 268763 Spill Tank Test: 1547826 Tank Number: Not reported Tank Size: 4000 Test Method: 20 Leak Rate: 0

Gross Fail: Not reported Modified By: Spills Last Modified: 10/01/04

Test Method: USTest 2000/P/LL plus USTest 2000/U

DEC Memo: PBS 2-156590 1/20/04 File review (Foley): Prior to divesting this site in

March 1990, a site assessment was performed by Roux (hired by Mobil) which indicated elevated BTEX existed in both groundwater and soil, but no free product was found. Upontransfer of property(8/90), the new owner began to install new USTs. During tank replacement, 875 tons of contaminated soil was removed and disposed of. During construction, two upgradient wells were

EDR ID Number

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

AMOCO (Continued)

S104278682

destroyed. Three downgradient wells remained intact. The two wells which were destroyed showed ND for BTEX during sampling. In May 1991, there was an apparent vapor problem in the kiosk at the now active Amoco station. Amoco installed a venting system to alleviate the problem. Based on this, Mobil installed two borings and one well in the vicinity of the kiosk. The report indicated that the soils surrounding the kiosk did not contain very high levels of BTEX in soil. The monitoring well installed contained 0.01' of product. Thiswell is upgradient of all former Mobil tank areas. Additional constuction at the site for a car wash has destroyed three downgradient wells. Thus, only one well remains on the property. However, upon completion of the construction, up to ten additional wells shall be installed at the site. Wells will be installed after construction is completed. 11/91 Eleven monitoring wells and a sparge point were installed. 12/9/91 MW-11 had 0.84' of product. 1/22/92 MW-11 had 0.21' of product.2/20/92 MW-11 had 7.16' of product. A vac truck has been scheduled on a biweekly basis to extract LNAPL from MW-11. 3/92 LNAPL was detected in MW-11 (0.07-3.02'). Approx 70gal was extracted from MW-11 on 3/4, 3/13, 3/16 using vac truck. Trace amounts of LNAPL were hand-bailed from MW-11 on 3/18 & 3/27. Water sample from car wash well was collected by Tyree, analyzed by Method 602, and returned ND. 4/92 MW-11 had 0.08-0.18' of LNAPL and approx 2.5gal LNAPL bailed. 6/8/92 An EZY Skimmer was installed in MW-11. 7/92-6/93 No LNAPL was detected in any wells. 1/94-3/94 MW-10 had 0.28' product. MW-11 had 0.01' product. had trace amount of product. 7/11/94 SVE started. DTW 16' bgs. 6 combination SVE/AS points. Will sample all MWs before sparge system started. 2/8/95 0.01' product in BD-1. BTEX from ND(MW-1) to 30,000ppb(MW-5). 10/27/99 Cross Deegan Realty notified by station operator of possible inventory loss. Alvin Petroleum exposed portions of system over next two weeks. No system leaks were detected. 11/9/99 Alvin Petro. requests a tightness test be performed. Crompco detected a leak in one of the four tanks and reported the failure. 11/10/99 Alvin Petro. exposed and removedremote fill box on the tank that failed test. A coupling that connects the piping to the overflow box was found cracked. The coupling was replaced and system retested tight. 11/16/99 Crompco retested system with FDNY and passed. 11/22/99 Impact Environmental performed a limited subsurface investigation of soil adjacent to coupling and concluded that gasoline had impacted soil/GW. Report states that current owner only intends on addressing contamination from 10/99 spill and not the 1992spill. 10/31/00 Three wells sampled and gauged. SVE system removed from service. ORC socks in wells MW-1 and MW-5. BTEX from 15ppb(MW-12) to 868ppb(MW-1). MTBE from 31ppb(MW-11) to 49,000ppb(MW-1). 2/5/01 Seven wells sampled. BTEX from ND(MW-12) to 240ppb(MW-1). MTBE from <1ppb(MW-12) to 64,000ppb(MW-7). 4/26/01 Seven wells sampled. MTBE has increased in monitoring wells hydraulically downgradient from the current dispenser island and USTs. MTBE ranged from 14ppb(MW-11) to 920,000ppb(MW-10). BTEX ranged from 12.8ppb(MW-11) to 6,080ppb(MW-10). 10/23/01 Eight wells sampled. BTEX from 14ppb(MW-6) to 4,750ppb(MW-10). MTBE from 18ppb(MW-11) to 270,000ppb(MW-10). 1/17/02 Eight wells sampled. BTEX from ND(MW-5) to 1,794ppb(MW-10). MTBE from 29(MW-5) to 65,000ppb(MW-7). 4/30/02 Six wells sampled. BTEX from ND(MW-5 & MW-6) to 1173ppb (MW-10). MTBE from 7.6ppb(MW-1) to 24,000ppb(MW-5). 5/15/02 Sensitive Receptor survey identified PS 31 approx 850' to the southeast. There are residential and commercial buildings with basements immediately adjacent to the site to the north. A subway tunnel is located beneath E 149th St.

------ 03/17/03

REASSIGNED FROM ROMMEL TO VOUGHT. 11/18/03 Received CAP/Remediation Plan, 3rd Quarter 2003 monitoring report, and tank test results(pass). 12/10/03 Reassigned from Vought to Foley. See closed spills #0307681, 9208906. Review of Remediation Plan:A SVE/AS system was installed by Handex and operated on the

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

AMOCO (Continued)

S104278682

property to address spill #9208906. The system is comprised of four soil vapor extraction wells and six air sparge points. At this time, the system is not operational. A monitoring program is being performed. 11/9/99 Tank system tightness test performed by Crompco indicated a leak near the remote fill box. The leak was repaired. Soil staining and petroleum odor was noted below the fill box. Spill 9909670 was reported. 11/22/99 Impact Environmental started subsurface investigation. Groundwater results exceeded standards. 7/7, 7/25, 10/23/00 Enhanced fluid recovery performed on MW-2 as an IRM. Impact Environmental proposes 1) monthly EFR on hottest wells for 6 months, 2) replacement/upgrade of air sparge equipment installed to address #9208906, 3) SVES to be modified to include MW-2. 9/3/03 Impact Environmental sampling data (for Amoco): BTEX levels range from ND(MW-5, 11, 12) to 1606ppb(MW-6). MTBE ranges from ND(MW-12) to 650,070ppb(MW-6). 10/6/03 GSC sampling data (for Mobil): BTEX ranged from ND(MW-2) to 3800ppb(MW-6). MTBE ranges from 9.8ppb(MW-11) to 1,240,000ppb(MW-6). 11/26/03 Impact Environmental data from 4Q2003 report shows MW-6and MW-2 to be hot spots. BTEX ranges from ND(MW-12) to 6923ppb(MW-6), MTBE ranges from ND(MW-12) to 869,600ppb(MW-6), 2/2/04 Faxed stip to Mr. Hank Alpert, Cross Deegan Realty. Due back 2/23/04. (FAX 516-365-1606) 2/11/04 STIP returned. Cover letter states that a previous CAP for spill #9909670 was already approved by DEC and was authorized to develop CAP for spill #0307681 (dated 11/13/03). 2/13/04 STIP fully executed. 3/4/04 Letter received from DDC(Bruce Rottner) to J. Semelmacher. Requests Amoco's participation in DOT reconstruction project instead of reimbursement of cleanup costs. 3/15/04 Called B. Rottner. He explained that he recieved a phonecall from the owners attorney who stated that contamination was from aDept of Sanitation garage. However, monitoring well on that property was installed and was clean. Spartan will be sending another letter to DDC at which time B. Rottner will forward a copy to me. 3/10/04 Received 1Q04 monitoring report. Needto delineate around MW-6 and MW-2. 6/18/04 Received 2Q2004 monitoring report. 6/30/04 Met with Spartan Petroleum (H. Alpert) and Impact Env. Received hand-delivered letter dated 6/28/04. Site is located on 149th St between Gerard and River Avenues. The site was impacted by a release detected in 1992 while under lease to Mobil Oil. Mobil installed an SVE/AS system. A new release was confirmed and Spartan released Mobil from contractual obligations. As an IRM, EFR was performed on MW-2. Approx 1075gal GW was extracted. An enhanced SVE/AS was run from July 12, 2001 to the present. During the period from 11/9/99 to 3/3/03, there was a steady decline in contaminant concentrations. In May 2003, BTEX concentrations began to increase unexpectedly. A system test was performed and all lines and tanks tested tight. An off-site source was suspected. Identified a NYCDOS truck terminal upgradient. Also found many monitoring wells on the NYSDOS site. Thru a FOIL request, review of the NYSDEC files incidate that the NYCDOS site is impacting 99 E 149th St. Request closure. 10/4/04 Received 3Q04 monitoring report. 11/19/04 Met with K. Kleaka and K. Scroope, Impact Env. NYCDOS property on eastside of Gerard Avenue (DOS Manhattan West 9). See spill #s 9513870, 9910856. 11/23/04 Email from J. Kolleeny- City's consultant, LiRo, had been performing EFR on wells with free product for several years until last year when a multi-phase extraction system went on line. A MW along E 149th St has had product in it which LiRo identified as weathered #2FO. Although they have been willing to vac out this well, and the remedial system now has extraction wells near it, LiRo has argued that the product in the well was likely coming from off-site because they claimed there was no DOS tanks at that end of their site. However, the PBS list an old 2000gal heating oil tank and a new (4/03) tank at the site. Asked LiRo to locate these tanks. Will keep me updated. 4/13/05 Spoke to K. Kleaka, Impact Env. Will be proposing to shutdown system soon as recovery is decreasing. Still concerned about DOS site having impacts on property. Proposal will include confirmatory soil sampling. 5/6/05 1Q05Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

AMOCO (Continued)

S104278682

EDR ID Number

EPA ID Number

GW sample collected on 3/14/05 from MW-8 did not detect any VOCs. Samples from MW-1 and MW-5 detected concentrations of VOCs but not above GWQS. MW-12 was paved over. Several detected concentrations from MW-2,6,7,9,10 & 11 exceeded GWQS. These concentrations are within ROI of system. Told H. Benjamin that it was not necessary to reinstall MW-12. 5/23/05 Sent email to K. Kleaka, Impact Env. After reviewing the July 2004-Sept 2004 and Jan 2005-March 2005 quarterly reports for Manhattan West 9 (operated by NYCDOS at 125 East 149th St, Bronx), it is not clear that the contamination detected at MW-2 is due to impacts from the NYCDOS facility. Historical data for 99 E 149th St shows a significant spike of MTBE at MW-6(869.6ppm) and at MW-2(191.2ppm). The historical data for the NYCDOS facility, dating back to 2000(with some data gaps), does not indicate that the facility is acting as a source of off-site contamination. The only MTBE detection in the NYCDOS wells was in the NW corner of the property(170ppb in 1/00). NYSDOS has been operating a MPE system since 11/12/03. 11/8/05 3Q05 report - Total of 537.84lbs of hydrocarbons removed. Approx 9lbs recovered in last 22 day period. Groundwater concentrations highest in MW-2 at 1420ppb totalBTEX and 1500ppb MTBE. MW-6 at 100ppb BTEX and 53ppb MTBE. MW-7 at 10ppb BTEX and 56ppb MTBE. 1/11/06 Met with K. Kleaka and H. Benjamin, Impact. To submit 4Q05 report. Redeveloped sparge points to try and increase efficiency of system whichcontinues to operate. 2/17/06 4Q05 report submitted. SVE continues to operate. Lab analysis from 11/28/05 did not detect VOCs in MW-8. Wells MW-5 and MW-11 had concentrations which did not exceed GWQS. Samples from MW-1.2.6.9.and 10 did exceedGWQS. 3/30/06 1Q06 report submitted. BTEX from ND(MW-1,5,6,8,9,11) to 970ppb(MW-2). MTBE from ND(MW-5,6,8) to 980ppb(MW-2). SVE continues to operate. Total estimated hydrocarbons recovered is 538lbs. 6/30/06 DEC lead transferred from K. Foleyto J.A. Maisonave. - JAM 11/27/06 Reviewed 2nd and 3rd Qtr 2006 Monitoring Reports. Groundwater contamination persists in the area of monitoring well MW-2 (4000ppb). H. Benjamin of Impact Env. proposed performing a pulse test on the system tosee if rebound will occur since the system appears to have reached asymptotic conditions. I sent an email to Mr. Benjamin requesting a map showing the radius of influence for each air sparge and SVE point and that GW contamination at MW-2 must be addressed. I also asked if there was soil contamination at the site. If so, has the SVE system effectively treated it? Must prove by confirmatory soil sampling. Email is in the file. - JAM 02/13/07 Reviewed a letter submitted by Impact Env. and dated January 17, 2007. The letter proposes: 1. All monitoring wells will be redeveloped utilizing a surge block and vacuum truck. 2. Monthly Enhanced Fluid Recovery (EFR) events will be performed on MW-2 to reduce the contaminant concentrations in the surrounding area. Said events will be performed utilizing a 2X4 inch diameter K-Packer on a 2-inch diameter drop pipe to maximize liquid and vapor capture. 3. Groundwater sampling will continue on a quarterly schedule. 4. SVE & Sparge operations will continue with the existing system. I sent an email approving these proposals. Groundwater sampling data and recommendations will be submitted in the next quarterly report. A hard copy of the email will be in the file. - JAM 3/29/07 Reviewed 4th Qtr 2006 Monitoring Report submitted by Impact Env. and dated March 6, 2007. All wells were sampled on November 29, 2006. Results were non-detect for total VOCs except for MW-2, which shows persistent levels of VOCs (2,675ppb Total VOCs). The SVE/AS system continues to operate at the site. According to the report, monthly EFR events on MW-2 should have begun in February 2007 and results will be included in the next Monitoring Report. - JAM 6/21/07 Reviewed 1st Qtr 2007 Monitoring Report submitted by Impact Env and dated May 30, 2007. On February 28, 2007, all wells were redeveloped and EFR events commenced on MW-2 All wells were then sampled on March 1, 2007. Wells MW-1. MW-6. and MW-9 showed non-detectresults for total VOCs. Wells MW-5. MW-7, MW-8, MW-10 and MW-11 had slight exceedences for Napthalene (ranging from

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

AMOCO (Continued) S104278682

68ppb to 100ppb). MW-2 showed a decrease of total VOCs from last monitoring round to 1,936ppb. The SVE/AS system continues to operate. - JAM 12/04/07 Reviewed 2nd Qtr 2007 Monitoring Report submitted by Impact Env and dated Sept 18, 2007. All wells were sampled on June 14, 2007 and monthly EFR events continue on MW-2. Wells MW-1, MW-2, MW-9, MW-10 and MW-11 showed exceedences for total VOCs. Wells MW-5, MW-6 were not sampled because they were dry. MW-2 still has the highest level of VOCs, however, it showed a decrease from the last monitoring round to 857ppb from 1,936ppb. The SVE/AS system continues to operate. - JAM Reviewed 3rd Qtr 2007 Monitoring Report submitted by Impact Env and dated Oct 30, 2007. All wells were sampled on Sept 6, 2007 and monthly EFR events continue on MW-2. Results from wells MW-1, MW-2, MW-5, MW-6, MW-7, MW-8 and MW-9 showednon-detect levels for total VOCs. Wells MW-10, MW-11 showed minor exceedences for MTBE (44ppb and 50ppb respectively). Based on the latest result, monthly EFR events appear to have effectively reduced contaminants in MW-2. The SVE/AS system continues to operate. - JAM 4/14/08 Received a call from Hal Benjamin about the Exposure Assessment submitted in March 2008 by Impact Env. They are requesting spill closure and I will get back to him after I review the report. - JAM 5/1/08 Reviewed Exposure Assessment Report. Based on the Exposure Assessment, Impact Env. concludes that the source of contamination has been effectively mitigated and small levels of residual groundwater contamination pose no threat to human health. Impact requests spill closure. I requested a summary of historic soil data

Remarks: WILL REPAIR AND RE-TEST AS OF TOMMOROW'S DATE 11-10-99

associated with this spill. -JAM

NY Spills:

 Site ID:
 268760

 Facility Addr2:
 Not reported

 Facility ID:
 0307681

 Spill Number:
 0307681

 Facility Type:
 ER

 SWIS:
 0301

 Region of Spill:
 2

Investigator: **KMFOLEY** Referred To: Not reported Spill Date: 10/21/03 Reported to Dept: 10/21/03 CID: 16 Spill Cause: Unknown Water Affected: Not reported Spill Source: Gasoline Station

Spill Notifier: Other Cleanup Ceased: / / Cleanup Meets Std: False Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

UST Trust: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 12/10/03
Remediation Phase: 0
Date Entered In Computer: 10/21/03
Spill Record Last Update: 06/01/04
Spiller Name: Not reported

Spiller Company: SPARTAN PETROLEUM & MOBIL

Spiller Address: Not reported

Spiller City,St,Zip: ZZ

Direction Distance

Elevation Site Database(s) EPA ID Number

AMOCO (Continued) S104278682

Spiller Company: 001

Contact Name: IMPACT ENVIROMENTAL

Contact Phone: (631) 269-8800

DEC Region: Program Number: 0307681 218930 DER Facility ID: Site ID: 268760 Operable Unit ID: 874077 Operable Unit: 01 Material ID: 501206 Material Code: 0009 Material Name: Gasoline Case No.: Not reported Material FA: Petroleum

Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Groundwater

 Oxygenate:
 False

 Site ID:
 268760

 Operable Unit ID:
 874077

 Operable Unit:
 01

 Material ID:
 501207

 Material Code:
 0066A

Material Name: UNKNOWN PETROLEUM

No

Case No.: Not reported Material FA: Petroleum Quantity: 0 Units: Gallons

Resource Affected: Groundwater
Oxygenate: False

DEC Memo: Prior to Sept, 2004 data translation this spill Lead DEC Field was "K FOLEY"

10/21/03 TJD @duty desk Soil contamination letter sent to Amoco. 11/7/03

CALL FROM IMPACT ENV. //REQUESTING INFO// 11/18/03 Received CAP, 3rd Quarter

2003 monitoring report, and tank test results(pass). 11/21/03 transferred from

tipple to vought 12/10/03 Reassigned from Vought to Foley. To be

investigated and remediated under spill #9909670.(KMF)

Remarks: Ground water samples taken at above location reveal contamination. No further

information available at time of call.

HIST LTANKS:

Recovered:

Region of Spill: 9909670 Spill Number: Investigator: **ROMMEL** Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 11/09/1999 Spill Time: 13:30 Reported to Department Date: 11/09/99 Reported to Department Time: 14:34

EDR ID Number

Direction Distance

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

AMOCO (Continued) S104278682

SWIS: 60

JAY SEMMELMACHER Spiller Contact: Spiller Phone: (516) 295-3400

Spiller Extention: Not reported Spiller Name: **AMOCO**

Spiller Address: 99 EAST 149TH ST Spiller City,St,Zip: BRONX, NY 08080-Facility Contact: JAY SEMMELMACHER

Facility Phone: (516) 295-3400 Facility Extention: Not reported Spill Cause: Tank Test Failure Resource Affectd: On Land

Water Affected: Not reported Spill Source: Gas Station Spill Notifier: Tank Tester PBS Number: 2-600626 Cleanup Ceased: 11 Cleanup Meets Standard: False Last Inspection:

Penalty Not Recommended Recommended Penalty:

Spiller Cleanup Date: **Enforcement Date:** 11 Investigation Complete: 11 **UST Involvement:**

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt:

Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: 11/09/99 Date Spill Entered In Computer Data File: Not reported

Time Spill Entered In Computer Data File: Spill Record Last Update: 02/14/00 Is Updated: False

PBS Number: Not reported Tank Number: Not reported 4000 Tank Size: USTest 2000 Test Method:

Leak Rate Failed Tank: 0.00 Not reported Gross Leak Rate: Material Class Type: Petroleum

Quantity Spilled: 0 Unkonwn Quantity Spilled: True Units: Gallons Quantity Recovered: Unkonwn Quantity Recovered: True **GASOLINE** Material: Class Type: **GASOLINE**

Times Material Entry In File: 21329 CAS Number: Not reported Last Date: 19940929

DEC Remarks: Not reported

WILL REPAIR AND RE-TEST AS OF TOMMOROW S DATE 11-10-99 Spill Cause:

Direction Distance

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

AB112 LTANKS S105054562 NW 118 W 139TH ST **HIST LTANKS** N/A

1/4-1/2 **NEW YORK, NY**

0.488 mi.

2577 ft. Site 2 of 2 in cluster AB

LTANKS: Relative: Lower Site ID:

120367 04/05/01 Spill Date: Actual: Facility Addr2: Not reported 18 ft. Facility ID: 0100161

Program Number: 0100161 SWIS: 3101 Region of Spill: 2

Investigator: **JMZALEWS** Referred To: Not reported 04/05/01 Reported to Dept: CID: 15

Spill Cause: Tank Test Failure Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Tank Tester Cleanup Ceased: / /

Cleanup Meets Standard: True Last Inspection:

Recommended Penalty: Penalty Not Recommended

UST Involvement: False

Spill Class: No spill occured. (Not Possible)

Spill Closed Dt: 11/23/05 Remediation Phase: Date Entered In Computer: 04/05/01 Spill Record Last Update: 11/28/05 Spille Namer: Not reported Spiller Company: Not reported Spiller Address: Not reported ***Update***, ZZ Spiller City,St,Zip:

Spiller County: 001

Spiller Contact: SCOTT SWANSON Spiller Phone: (718) 539-4515 Spiller Extention: Not reported

DEC Region: 0100161 Program Number: DER Facility ID: 104519 Site ID: Not reported Operable Unit ID: Not reported Operable Unit: Not reported Material ID: Not reported Material Code: Not reported Material Name: Not reported Case No.:

Not reported Material FA: Not reported Quantity: Not reported Not reported Units: Recovered: Not reported Not reported Resource Affected: Oxygenate: Not reported Site ID: 120367 Spill Tank Test: 1526199 Tank Number:

Direction Distance Elevation

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

(Continued) S105054562

Tank Size: 1500 03 Test Method: 0 Leak Rate: Gross Fail: Modified By: Spills Last Modified: 10/01/04

Test Method: Horner EZ Check I or II

DEC Memo: 09/09/2005 - Changed lead from Sigona to Zalewski. (Zalewski) 11/7/2005 -

Returned a phone call to Fatemeh Afhkan (NYC DDC). She was calling to check on

the status of sevreal spills. Her records indicate that a closure report was submitted forthis spill. I advised her that a copy of the report was not present in our file and requested another copy be sent. (Zalewski)

11/9/2005 - Handled a phone call from Steve (TDX). He called to request the address to submit the closure report. (Zalewski) 11/23/2005 - Reviewed spill closure report dated January 12, 2004. Report states that a 16" x 16" square hole, previously cut into the top of the tank by a cleaning company, was not properly sealed and hence the tank failed the tightness test. No evidence

of product leakage or spill. No further action. (Zalewski)

Remarks: top leak

HIST LTANKS:

Region of Spill: 2 Spill Number: 0100161 Investigator: **SIGONA** Not reported Caller Name: Caller Agency: Not reported Caller Phone: Not reported Caller Extension: Not reported Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported Notifier Extension: Not reported Spill Date: 04/05/2001 Spill Time: 11:10 Reported to Department Date: 04/05/01

Reported to Department Time: 12:13 SWIS:

Spiller Contact: SCOTT SWANSON Spiller Phone: (718) 539-4515 Spiller Extention: Not reported Spiller Name: Not reported Spiller Address: Not reported Spiller City, St, Zip: Not reported Facility Contact: Not reported Facility Phone: Not reported Facility Extention: Not reported Spill Cause: Tank Test Failure

Resource Affectd: On Land Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Tank Tester PBS Number: Not reported

Cleanup Ceased: 11 Cleanup Meets Standard: False Last Inspection: 11

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date:

Direction Distance

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

(Continued) S105054562

Enforcement Date: // / / Investigation Complete: **UST Involvement:** False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt:

Date Region Sent Summary to Central Office: / / Corrective Action Plan Submitted: Date Spill Entered In Computer Data File: 04/05/01 Time Spill Entered In Computer Data File: Not reported

04/05/01 Spill Record Last Update: Is Updated: False PBS Number: Not reported Tank Number: Tank Size: 1500

Test Method: Horner EZ Check

Leak Rate Failed Tank: 0.00

Gross Leak Rate: Talk Test Failures only pass or fail

Material Class Type: Not reported Quantity Spilled: Not reported Unkonwn Quantity Spilled: Not reported Units: Not reported Quantity Recovered: Not reported Unkonwn Quantity Recovered: Not reported Material: Not reported Class Type: Not reported Times Material Entry In File: Not reported CAS Number: Not reported Not reported

Last Date: DEC Remarks: Not reported Spill Cause: top leak

222152

113 **470 LENNOX AVE** West **470 LENNOX AVE** 1/4-1/2 MANHATTEN, NY

0.490 mi.

2586 ft. Relative:

LTANKS: Site ID:

Lower

Spill Date: 02/07/97 Actual: Facility Addr2: Not reported 22 ft. Facility ID: 9613251 Program Number: 9613251 SWIS: 3101 Region of Spill:

> **TOMASELLO** Investigator: Not reported Referred To: Reported to Dept: 02/07/97 CID: 15 Spill Cause: Tank Overfill

Water Affected: Not reported Commercial/Industrial Spill Source: Spill Notifier: Responsible Party

Cleanup Ceased: / / Cleanup Meets Standard: False Last Inspection:

Recommended Penalty: Penalty Not Recommended **LTANKS**

HIST LTANKS

S106703806

N/A

EDR ID Number

Direction Distance

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

470 LENNOX AVE (Continued)

S106703806

UST Involvement: False

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: 02/25/03 Remediation Phase: Date Entered In Computer: 02/07/97 Spill Record Last Update: 05/26/04 Spille Namer: Not reported

Spiller Company: AMERADA HESS CORP

Spiller Address: 1 HESS PLAZA

Spiller City, St, Zip: WOODBRIDGE, NJ 07095-

Spiller County: 001

NICK PASCAL Spiller Contact: Spiller Phone: (210) 489-5100 Spiller Extention: Not reported

DEC Region: Program Number: 9613251 DER Facility ID: 183707 Site ID: 222152 Operable Unit ID: 1044731 Operable Unit: 01 Material ID: 338359 Material Code: 0003 Material Name: #6 Fuel Oil Case No.: Not reported Material FA: Petroleum Quantity: 30 Units: Gallons Recovered: No Soil Resource Affected: False Oxygenate: Site ID: Not reported Spill Tank Test: Not reported Tank Number: Not reported Not reported Tank Size: Test Method: Not reported Leak Rate: Not reported Gross Fail: Not reported Modified By: Not reported Last Modified: Not reported Test Method: Not reported

Remarks: TWO TANKS AT LOCATION - DRIVER MADE DELIVERY AND STARTED TO PUMP MATERAL INTO

TANK THAT WAS ALREADY FILLED - APPROX 20 TO 30 GALLONS SPILLED - CREW ON THE

WAY TO CLEAN UP

Not reported

HIST LTANKS:

DEC Memo:

Region of Spill: 2

Spill Number: 9613251 **TOMASELLO** Investigator: Caller Name: Not reported Caller Agency: Not reported Caller Phone: Not reported Not reported Caller Extension: Notifier Name: Not reported Notifier Agency: Not reported Notifier Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

470 LENNOX AVE (Continued)

S106703806

EDR ID Number

Notifier Extension:

Not reported
Spill Date:
02/07/1997
Spill Time:
17:10
Reported to Department Date: 02/07/97
Reported to Department Time: 17:42
SWIS:
62

Spiller Contact: NICK PASCAL
Spiller Phone: (210) 489-5100
Spiller Extention: Not reported

Spiller Name: AMERADA HESS CORP

Spiller Address: 1 HESS PLAZA

Spiller City, St, Zip: WOODBRIDGE, NJ 07095-

Facility Contact:

Facility Phone:

Facility Ptone:

Facility Extention:

Spill Cause:

Resource Affectd:

Water Affected:

Not reported

Not reported

On Land

Water Affected:

Not reported

Spill Source: Other Commercial/Industrial

Spill Notifier: Responsible Party
PBS Number: Not reported
Cleanup Ceased: / /
Cleanup Meets Standard: False

Cleanup Meets Standard: False Last Inspection: / /

Recommended Penalty: Penalty Not Recommended

Spiller Cleanup Date: //
Enforcement Date: //
Investigation Complete: //
UST Involvement: False

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Spill Closed Dt: //

Date Region Sent Summary to Central Office: / /
Corrective Action Plan Submitted: / /
Date Spill Entered In Computer Data File: 02/07/97
Time Spill Entered In Computer Data File: Not reported

19940728

Spill Record Last Update: 02/11/97 Is Updated: False PBS Number: Not reported Tank Number: Not reported Tank Size: Not reported Not reported Test Method: Leak Rate Failed Tank: Not reported Not reported Gross Leak Rate: Petroleum Material Class Type: Quantity Spilled: 30 Unkonwn Quantity Spilled: False Gallons Quantity Recovered: O Unkonwn Quantity Recovered: True Material: #6 FUEL OIL Class Type: #6 FUEL OIL Times Material Entry In File: 2190 CAS Number: Not reported

DEC Remarks: Not reported

Last Date:

Spill Cause: TWO TANKS AT LOCATION - DRIVER MADE DELIVERY AND STARTED TO PUMP MATERAL INTO

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

470 LENNOX AVE (Continued)

S106703806

TANK THAT WAS ALREADY FILLED - APPROX 20 TO $\,$ 30 GALLONS SPILLED - CREW ON THE WAY TO CLEAN UP

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BRONX	S103936191	MANHOLE 11401	EST 138TH ST/WILLIS AVE		NY Spills, NY Hist Spills
BRONX	1009235667	NYCDEP	I-95 EXIT 12 RAMP		MANIFEST
BRONX	S104647945		EXIT 7B ON RTE 95		NY Spills, NY Hist Spills
BRONX	A100293366	BRONX COUNTY RECYCLING LLC	475 EXTERIOR STREET	10451	AST
BRONX	S106906490	GATEWAY CENTER AT BRONX TERMINAL M	EXTERIOR STREET	10451	VCP
BRONX	S109060000	CONSTRUCTION SITE	725 EXTERIOR STREET	10451	NY Spills
BRONX	S109065026	NYSDOT BIN 1076879	EXTERIOR ST OVER METRO NORTH C	10451	MANIFEST
BRONX	U004077857	BRONX COUNTY RECYCLING LLC	475 EXTERIOR STREET	10451	UST
BRONX	S102180138	EXTERIOR ST - LANDING RD	EXTERIOR ST - LANDING RD		NY Spills, NY Hist Spills
BRONX	S104953788	VAULT #5137	EXTERIOR ST / PARK AV		NY Spills, NY Hist Spills
BRONX	S109062487	TRAFFIC ACCIDENT- 30 GAL DIESEL IN	EXTERIOR ST / MAJOR DEEGAN XWA		NY Spills
BRONX	1010326936	CON EDISON	FRONT OF 385 GERARD AVE &	10451	RCRA-NonGen
BRONX	S104283427	IN SEWER OR VAULT	GERARD AV / E150TH ST		NY Spills, NY Hist Spills
BRONX	S104789828	GRAND CONCOURSE	GRAND CONCOURSE		NY Spills, NY Hist Spills
BRONX	S108764305	GETTY#258	1413 EL GRANT HIGHWAY		NY Spills
BRONX	S104652273	VAULT VS2109	I/FO 850 WALTON AVE		NY Spills, NY Hist Spills
BRONX	S106004591		IFO 2260 WALTON AVE		NY Spills
BRONX	S105056499	SB 15081	IFO 1967 GRAND CONCOURSE		NY Spills, NY Hist Spills
BRONX	1000694477	SHELL OIL-ANGAMA AUTO CTR INC	1263 E L GRANT HIGHWAY	10451	FINDS, MANIFEST, RCRA-NonGen
BRONX	1009242304	CONSOLIDATED EDISON	MH1027-NWC 138TH ST / CANAL		MANIFEST
BRONX	1009242855	CONSOLIDATED EDISON	MH27843-MORRIS PARK AVE / MA		MANIFEST
BRONX	1009241199	CONSOLIDATED EDISON	MH7411-EXTERIOR ST / UNIVERS		MANIFEST
BRONX	1009242176	CONSOLIDATED EDISON	MH96-PARK AVE / E 196TH ST		MANIFEST
BRONX	1009242177	CONSOLIDATED EDISON	MH97-PARK AVE / 187TH ST E		MANIFEST
BRONX	S106384602	MANHOLE #27843	MORRIS PARK AVE		NY Spills
BRONX	S108130505	ROADWAY	MORRIS PARK AVE/ WHITE PA		NY Spills
BRONX	S103574760	POLE #10861	MORRIS PARK AVE FOWLER AV		NY Spills, NY Hist Spills
BRONX	S104282747	180TH STREET 2 BLOCKS OF	F MORRIS PARK AVE		NY Spills, NY Hist Spills
BRONX	S102402102	PELHAM LINE TRAIN STA.	41 MORRIS PARK AVENUE		NY Spills, NY Hist Spills
BRONX	1009242172	CONSOLIDATED EDISON	NBL NEC PARK AVE E		MANIFEST
BRONX	S104880362	MANHOLE #20755	OPP 371 PARK AVE		NY Spills, NY Hist Spills
BRONX	S108980625	CONSOLIDATED EDISON	OPPOSITE 3360 PARK AVE BTW E16		MANIFEST
BRONX	1010566736	NYSDOT BIN 106745C	I-87 OVER RAMP TO MAJOR DEEGAN	10451	RCRA-LQG
BRONX	S108980587	NYCDEP	PARK AVE SOUTH / 181ST ST/18	10451	MANIFEST
BRONX	S108980677	CONSOLIDATED EDISON	PARK AVE / 178 STREET MH82	10451	MANIFEST
BRONX	S109064848	CONSOLIDATED EDISON	PARK AVE / E 170 ST	10451	MANIFEST
BRONX	S109064849	CONSOLIDATED EDISON	PARK AVE / EAST 175 STREET	10451	MANIFEST
BRONX	S109064850	CONSOLIDATED EDISON	PARK AVE / EAST 176 STREET	10451	MANIFEST
BRONX	S108650850	CONSOLIDATED EDISON	PARK AVE / E158TH ST		MANIFEST
BRONX	S108078161	LOT 4,TAXBLOCK 2418	PARK AVENUE		E DESIGNATION
BRONX	S108077996	LOT 2,TAXBLOCK 2418	PARK AVENUE		E DESIGNATION

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

FEDERAL RECORDS

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: 04/30/2008 Source: EPA
Date Data Arrived at EDR: 05/06/2008 Telephone: N/A

Date Made Active in Reports: 06/09/2008 Last EDR Contact: 04/28/2008

Number of Days to Update: 34 Next Scheduled EDR Contact: 07/28/2008
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: 04/30/2008 Source: EPA
Date Data Arrived at EDR: 05/06/2008 Telephone: N/A

Number of Days to Update: 34 Next Scheduled EDR Contact: 07/28/2008
Data Release Frequency: Quarterly

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: 04/30/2008 Source: EPA
Date Data Arrived at EDR: 05/06/2008 Telephone: N/A

Number of Days to Update: 34 Next Scheduled EDR Contact: 07/28/2008
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: No Update Planned

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/08/2008 Date Data Arrived at EDR: 04/25/2008 Date Made Active in Reports: 05/21/2008

Number of Days to Update: 26

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 06/17/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 12/03/2007 Date Data Arrived at EDR: 12/06/2007 Date Made Active in Reports: 02/20/2008

Number of Days to Update: 76

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 06/17/2008

Next Scheduled EDR Contact: 09/15/2008 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: 02/08/2008 Date Data Arrived at EDR: 03/07/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/26/2008 Date Data Arrived at EDR: 04/02/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 34

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Transporters, 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 43

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 05/21/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

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: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 43

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 05/21/2008

Next Scheduled EDR Contact: 08/18/2008 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: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 43

Source: Environmental Protection Agency Telephone: (212) 637-3660

Last EDR Contact: 05/21/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 43

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 05/21/2008

Next Scheduled EDR Contact: 08/18/2008
Data Release Frequency: Varies

RCRA-NonGen: RCRA - Non 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). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/06/2008 Date Data Arrived at EDR: 03/06/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 43

Source: Environmental Protection Agency Telephone: (212) 637-3660

Last EDR Contact: 05/21/2008

Next Scheduled EDR Contact: 08/18/2008

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: 04/04/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/15/2008

Number of Days to Update: 28

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 04/04/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/15/2008

Number of Days to Update: 28

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Varies

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: 12/31/2007 Date Data Arrived at EDR: 01/23/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 54

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 04/22/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 04/16/2008 Date Made Active in Reports: 05/15/2008

Number of Days to Update: 29

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 07/15/2008

Next Scheduled EDR Contact: 10/13/2008 Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 02/14/2008 Date Data Arrived at EDR: 02/27/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 22

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/28/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Varies

CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 12/28/2007

Number of Days to Update: 25

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 06/27/2008

Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 04/01/2008 Date Data Arrived at EDR: 04/30/2008 Date Made Active in Reports: 05/30/2008

Number of Days to Update: 30

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 07/15/2008

Next Scheduled EDR Contact: 10/13/2008 Data Release Frequency: Semi-Annually

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: 703-692-8801 Last EDR Contact: 05/09/2008

Next Scheduled EDR Contact: 08/04/2008 Data Release Frequency: Semi-Annually

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: 12/31/2006 Date Data Arrived at EDR: 08/31/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 41

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285

Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 06/09/2008

Next Scheduled EDR Contact: 09/08/2008
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 02/08/2008 Date Data Arrived at EDR: 04/25/2008 Date Made Active in Reports: 05/30/2008

Number of Days to Update: 35

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/21/2008

Next Scheduled EDR Contact: 10/20/2008 Data Release Frequency: Varies

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: 01/14/2008 Date Data Arrived at EDR: 01/22/2008 Date Made Active in Reports: 01/30/2008

Number of Days to Update: 8

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Annually

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: 07/13/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008
Data Release Frequency: Varies

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

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: 03/25/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/15/2008

Number of Days to Update: 28

Source: EPA, Region 9 Telephone: 415-972-3336 Last EDR Contact: 06/23/2008

Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Varies

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: 02/07/2008 Date Data Arrived at EDR: 03/26/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 23

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 06/25/2008

Next Scheduled EDR Contact: 09/22/2008 Data Release Frequency: Semi-Annually

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: 12/31/2006 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Annually

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

Date of Government Version: 12/31/2002 Date Data Arrived at EDR: 04/14/2006 Date Made Active in Reports: 05/30/2006

Number of Days to Update: 46

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 07/14/2008

Next Scheduled EDR Contact: 10/13/2008 Data Release Frequency: Every 4 Years

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: 04/11/2008 Date Data Arrived at EDR: 04/24/2008 Date Made Active in Reports: 05/21/2008

Number of Days to Update: 27

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/11/2008 Date Data Arrived at EDR: 04/24/2008 Date Made Active in Reports: 05/21/2008

Number of Days to Update: 27

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 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

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 35

Source: EPA Telephone: 202-564-4203

Last EDR Contact: 07/14/2008

Next Scheduled EDR Contact: 10/13/2008 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: 02/28/2008 Date Data Arrived at EDR: 03/18/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 49

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 07/14/2008

Next Scheduled EDR Contact: 10/13/2008 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: 12/04/2007 Date Data Arrived at EDR: 02/07/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 39

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 06/20/2008

Next Scheduled EDR Contact: 08/04/2008 Data Release Frequency: Annually

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: 04/22/2008 Date Data Arrived at EDR: 05/06/2008 Date Made Active in Reports: 06/09/2008

Number of Days to Update: 34

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Quarterly

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: 04/29/2008 Date Data Arrived at EDR: 05/01/2008 Date Made Active in Reports: 05/21/2008

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 05/01/2008

Next Scheduled EDR Contact: 07/28/2008 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: 04/03/2008 Date Data Arrived at EDR: 04/08/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 28

Source: EPA Telephone: (212) 637-3000 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Quarterly

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

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: 12/31/2005 Date Data Arrived at EDR: 03/06/2007 Date Made Active in Reports: 04/13/2007

Number of Days to Update: 38

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/11/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Biennially

STATE AND LOCAL RECORDS

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: 05/27/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: No Update Planned

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: 06/10/2008 Date Data Arrived at EDR: 06/11/2008 Date Made Active in Reports: 07/10/2008

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 06/11/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Annually

DEL SHWS: Delisted Registry Sites

A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 02/05/2008 Date Data Arrived at EDR: 03/13/2008 Date Made Active in Reports: 04/09/2008

Number of Days to Update: 27

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 06/11/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Annually

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

Date of Government Version: 05/02/2008 Date Data Arrived at EDR: 05/05/2008 Date Made Active in Reports: 05/29/2008

Number of Days to Update: 24

Source: Department of Environmental Conservation

Telephone: 518-457-2051 Last EDR Contact: 04/28/2008

Next Scheduled EDR Contact: 07/28/2008 Data Release Frequency: Semi-Annually

SWTIRE: Registered Waste Tire Storage & Facility List A listing of facilities registered to accept waste tires.

Date of Government Version: 08/01/2006 Date Data Arrived at EDR: 11/15/2006 Date Made Active in Reports: 11/30/2006

Number of Days to Update: 15

Source: Department of Environmental Conservation

Telephone: 518-402-8694 Last EDR Contact: 05/16/2008

Next Scheduled EDR Contact: 08/11/2008 Data Release Frequency: Annually

SWRCY: Registered Recycling Facility List A listing of recycling facilities.

Date of Government Version: 05/02/2008 Date Data Arrived at EDR: 05/05/2008 Date Made Active in Reports: 05/29/2008

Number of Days to Update: 24

Source: Department of Environmental Conservation

Telephone: 518-402-8705 Last EDR Contact: 04/28/2008

Next Scheduled EDR Contact: 07/28/2008 Data Release Frequency: Semi-Annually

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: 06/10/2008 Date Data Arrived at EDR: 06/11/2008 Date Made Active in Reports: 07/10/2008

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 06/11/2008

Next Scheduled EDR Contact: 09/08/2008

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

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: 03/28/2008 Date Data Arrived at EDR: 04/23/2008 Date Made Active in Reports: 05/23/2008

Number of Days to Update: 30

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 04/23/2008

Next Scheduled EDR Contact: 07/21/2008 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: Varies

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.

involved. See OST 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

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 03/28/2008 Date Data Arrived at EDR: 04/23/2008 Date Made Active in Reports: 05/23/2008

Number of Days to Update: 30

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 04/23/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: No Update Planned

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

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

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: 05/27/2008 Date Data Arrived at EDR: 05/29/2008 Date Made Active in Reports: 07/10/2008

Number of Days to Update: 42

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/29/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Annually

SPILLS: Spills Information Database

Data collected on spills reported to NYSDEC as required by one or more of the following: Article 12 of the Navigation Law, 6 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: 06/10/2008 Date Data Arrived at EDR: 06/11/2008 Date Made Active in Reports: 07/10/2008

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 06/11/2008

Next Scheduled EDR Contact: 09/08/2008 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

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 06/10/2008 Date Data Arrived at EDR: 06/11/2008 Date Made Active in Reports: 07/10/2008

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 06/11/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 06/10/2008 Date Data Arrived at EDR: 06/11/2008 Date Made Active in Reports: 07/10/2008

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 06/11/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Quarterly

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: 06/10/2008 Date Data Arrived at EDR: 06/11/2008 Date Made Active in Reports: 07/10/2008

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-9711 Last EDR Contact: 06/11/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Semi-Annually

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 06/15/2004 Date Data Arrived at EDR: 06/15/2004 Date Made Active in Reports: 07/29/2004

Number of Days to Update: 44

Source: Department of Environmental Conservation

Telephone: 518-402-8403 Last EDR Contact: 05/21/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

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: 06/10/2008 Date Data Arrived at EDR: 06/11/2008 Date Made Active in Reports: 07/10/2008

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-9764 Last EDR Contact: 06/11/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Semi-Annually

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: 05/06/2008 Date Data Arrived at EDR: 05/08/2008 Date Made Active in Reports: 05/29/2008

Number of Days to Update: 21

Source: Department of Environmental Conservation

Telephone: 518-402-8233 Last EDR Contact: 05/05/2008

Next Scheduled EDR Contact: 08/04/2008 Data Release Frequency: No Update Planned

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 09/05/2007 Date Made Active in Reports: 10/17/2007

Number of Days to Update: 42

Source: Department of Environmental Conservation

Telephone: 518-402-8452 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 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: 03/26/2008 Date Data Arrived at EDR: 04/29/2008 Date Made Active in Reports: 05/29/2008

Number of Days to Update: 30

Source: New York City Department of City Planning

Telephone: 718-595-6658 Last EDR Contact: 07/16/2008

Next Scheduled EDR Contact: 10/13/2008 Data Release Frequency: Varies

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: 03/28/2008 Date Data Arrived at EDR: 04/23/2008 Date Made Active in Reports: 05/29/2008

Number of Days to Update: 36

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 04/23/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Quarterly

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: 12/31/1992 Date Data Arrived at EDR: 01/31/2007 Date Made Active in Reports: 04/19/2007

Number of Days to Update: 78

Source: NYC Department of City Planning

Telephone: 212-720-3401 Last EDR Contact: 07/14/2008

Next Scheduled EDR Contact: 10/13/2008 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: 03/28/2008 Date Data Arrived at EDR: 04/23/2008 Date Made Active in Reports: 05/29/2008

Number of Days to Update: 36

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 04/23/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Quarterly

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 05/09/2008

Next Scheduled EDR Contact: 08/04/2008 Data Release Frequency: Semi-Annually

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: 05/27/2008

Next Scheduled EDR Contact: 08/25/2008 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: 03/12/2008 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 6

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

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: 02/20/2008 Date Data Arrived at EDR: 03/04/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 13

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 40

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Semi-Annually

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: 02/25/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/21/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 23

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 40

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 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: 02/28/2008 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 17

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/27/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 40

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 12/21/2007 Date Data Arrived at EDR: 12/21/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 34

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/21/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 23

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/20/2008 Date Data Arrived at EDR: 03/04/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 13

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land
A listing of underground storage tank locations on Indian Land.

Date of Government Version: 03/12/2008 Sour

Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 6

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/28/2008 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 17

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/14/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 21

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008

Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/25/2008 Date Data Arrived at EDR: 02/26/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 23

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008 Data Release Frequency: Quarterly

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: 03/07/2008

Next Scheduled EDR Contact: 07/21/2008 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: 04/02/2008 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 1 Telephone: 617-918-1102 Last EDR Contact: 03/07/2008

Next Scheduled EDR Contact: 07/21/2008 Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: 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 Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

COUNTY RECORDS

CORTLAND COUNTY:

Cortland County Storage Tank Listing

A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 10/25/2007 Date Data Arrived at EDR: 01/08/2008 Date Made Active in Reports: 02/14/2008

Number of Days to Update: 37

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 05/28/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Quarterly

Cortland County Storage Tank Listing

A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 10/25/2007 Date Data Arrived at EDR: 01/08/2008 Date Made Active in Reports: 02/14/2008

Number of Days to Update: 37

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 05/28/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Quarterly

NASSAU COUNTY:

Registered Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 05/21/2003 Date Data Arrived at EDR: 05/27/2003 Date Made Active in Reports: 06/09/2003

Number of Days to Update: 13

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 04/30/2008

Next Scheduled EDR Contact: 07/28/2008 Data Release Frequency: No Update Planned

Storage Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 08/20/2007 Date Data Arrived at EDR: 10/10/2007 Date Made Active in Reports: 11/19/2007

Number of Days to Update: 40

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 05/05/2008

Next Scheduled EDR Contact: 08/04/2008

Data Release Frequency: Varies

Registered Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 05/21/2003 Date Data Arrived at EDR: 05/27/2003 Date Made Active in Reports: 06/09/2003

Number of Days to Update: 13

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 04/30/2008

Next Scheduled EDR Contact: 07/28/2008 Data Release Frequency: No Update Planned

Storage Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 08/20/2007 Date Data Arrived at EDR: 10/10/2007 Date Made Active in Reports: 11/19/2007

Number of Days to Update: 40

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 05/05/2008

Next Scheduled EDR Contact: 08/04/2008

Data Release Frequency: Varies

ROCKLAND COUNTY:

Petroleum Bulk Storage Database

A listing of aboveground storage tank sites located in Rockland County.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/23/2008

Number of Days to Update: 36

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Quarterly

Petroleum Bulk Storage Database

A listing of underground storage tank sites located in Rockland County.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/23/2008

Number of Days to Update: 36

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 06/30/2008

Next Scheduled EDR Contact: 09/29/2008 Data Release Frequency: Quarterly

SUFFOLK COUNTY:

Storage Tank Database

A listing of aboveground storage tank sites located in Suffolk County.

Date of Government Version: 09/13/2006 Date Data Arrived at EDR: 01/11/2007 Date Made Active in Reports: 02/07/2007

Number of Days to Update: 27

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 05/27/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Annually

Storage Tank Database

A listing of underground storage tank sites located in Suffolk County.

Date of Government Version: 09/13/2006 Date Data Arrived at EDR: 01/11/2007 Date Made Active in Reports: 02/07/2007

Number of Days to Update: 27

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 05/27/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Annually

WESTCHESTER COUNTY:

Listing of Storage Tanks

A listing of aboveground storage tank sites located in Westchester County.

Date of Government Version: 05/05/2005 Date Data Arrived at EDR: 05/31/2005 Date Made Active in Reports: 06/30/2005

Number of Days to Update: 30

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 06/25/2008

Next Scheduled EDR Contact: 08/25/2008 Data Release Frequency: Varies

Listing of Storage Tanks

A listing of underground storage tank sites located in Westchester County.

Date of Government Version: 05/05/2005 Date Data Arrived at EDR: 05/31/2005 Date Made Active in Reports: 06/30/2005

Number of Days to Update: 30

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 06/25/2008

Next Scheduled EDR Contact: 08/25/2008

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 06/15/2007 Date Made Active in Reports: 08/20/2007

Number of Days to Update: 66

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 06/13/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 09/30/2007 Date Data Arrived at EDR: 12/04/2007 Date Made Active in Reports: 12/31/2007

Number of Days to Update: 27

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/03/2008

Next Scheduled EDR Contact: 06/30/2008 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 12/21/2007 Date Made Active in Reports: 01/10/2008

Number of Days to Update: 20

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/09/2008

Next Scheduled EDR Contact: 09/08/2008 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 10/01/2007 Date Data Arrived at EDR: 11/09/2007 Date Made Active in Reports: 01/15/2008

Number of Days to Update: 67

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 06/16/2008

Next Scheduled EDR Contact: 09/15/2008 Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

> Date of Government Version: 03/17/2008 Date Data Arrived at EDR: 03/26/2008 Date Made Active in Reports: 04/09/2008

Number of Days to Update: 14

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 05/12/2008

Next Scheduled EDR Contact: 08/11/2008 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 04/27/2007 Date Made Active in Reports: 06/08/2007

Number of Days to Update: 42

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 07/09/2008

Next Scheduled EDR Contact: 10/06/2008 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: PennWell Corporation Telephone: (800) 823-6277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers Source: Department of Health

Telephone: 212-676-2444

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

LOWER CONCOURSE PHASE I ESA 63 EXTERIOR STREET BRONX, NY 10451

TARGET PROPERTY COORDINATES

Latitude (North): 40.81254 - 40° 48' 45.1" Longitude (West): 73.93221 - 73° 55' 56.0"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 590059.9 UTM Y (Meters): 4518284.5

Elevation: 23 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 40073-G8 CENTRAL PARK, NY

Most Recent Revision: 1995

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).

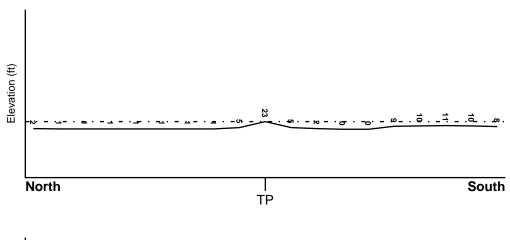
TOPOGRAPHIC INFORMATION

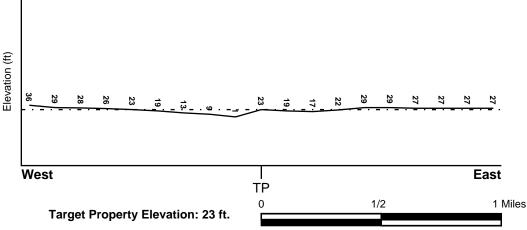
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

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

FEMA Flood
Target Property County Electronic Data

BRONX, NY Not Available

Flood Plain Panel at Target Property: 3604970020B

Additional Panels in search area: 3604970015B 3604970026B

- -

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

CENTRAL PARK

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.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

^{*©1996} Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Paleozoic Category: Stratified Sequence

System: Ordovicias

Series: Lower Ordovician and Cambrian carbonate rocks Code: OC (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			
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	USGS2114605	1/8 - 1/4 Mile SSE	
2	USGS2114644	1/8 - 1/4 Mile ESE	
3	USGS2114761	1/4 - 1/2 Mile SSE	
4	USGS2114753	1/4 - 1/2 Mile SSW	
5	USGS2114726	1/2 - 1 Mile SSW	
6	USGS2114382	1/2 - 1 Mile NW	
A7	USGS2114762	1/2 - 1 Mile WSW	
A8	USGS2114764	1/2 - 1 Mile WSW	
A9	USGS2114763	1/2 - 1 Mile WSW	
10	USGS2114525	1/2 - 1 Mile ENE	
11	USGS2114870	1/2 - 1 Mile SE	
12	USGS2114310	1/2 - 1 Mile ENE	

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

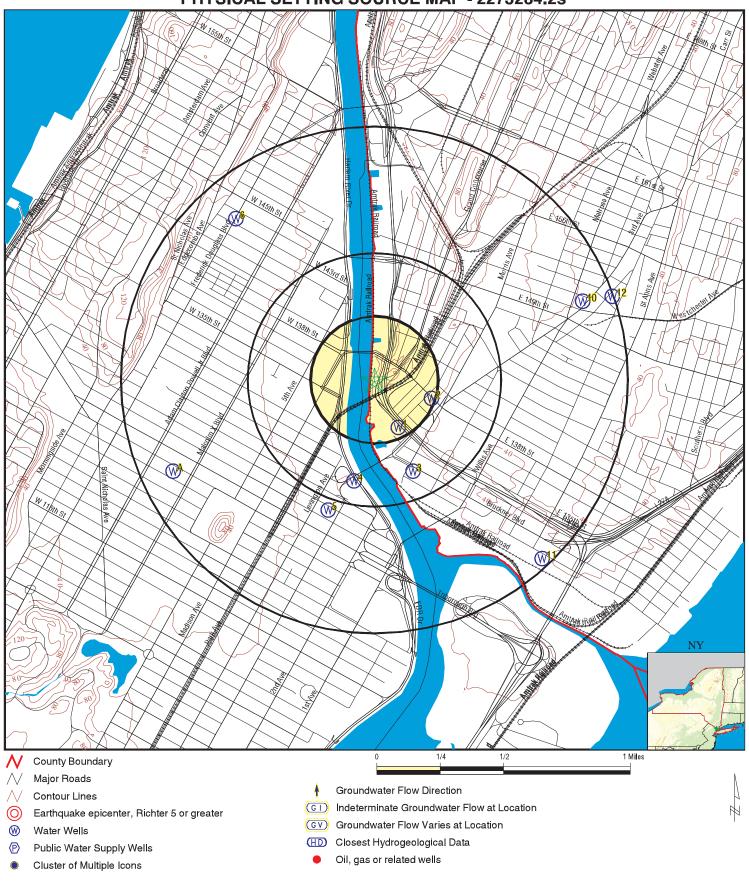
No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID WELL ID FROM TP

PHYSICAL SETTING SOURCE MAP - 2273284.2s



SITE NAME: Lower Concourse Phase I ESA

ADDRESS: 63 Exterior Street

Bronx NY 10451 LAT/LONG: 40.8125 / 73.9322 CLIENT: HDR/LMS CONTACT: Terry Schneider INQUIRY #: 2273284.2s

DATE: July 21, 2008 10:51 am

Map ID Direction Distance

Elevation Database EDR ID Number

SSE 1/8 - 1/4 Mile

1/8 - 1/4 Mile Lower

Agency cd: USGS Site no: 404835073555101

 Site name:
 B 65

 Latitude:
 404835

 Longitude:
 0735551

40.80982303 Dec lat: Dec Ion: -73.93041497 Coor meth: Coor accr: R Latlong datum: NAD27 Dec latlong datum: NAD83 District: 36 005 State: 36 County:

Country: US Land net: Not Reported Location map: CENTRAL PARK R-25-4 Map scale: Not Reported

Altitude: 5

Altitude method: Interpolated from topographic map

Altitude accuracy: 2

Altitude datum: National Geodetic Vertical Datum of 1929

Hydrologic: Not Reported Topographic: Not Reported

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: EST

Local standard time flag: N

Type of ground water site: Test hole, not completed as a well

Aquifer Type: Not Reported Aquifer: Not Reported

Well depth: 49 Hole depth: Not Reported

Source of depth data: driller
Project number: Not Reported

Real time data flag: 0 Daily flow data begin date: 0000-00-00

Daily flow data end date: 0000-00-00 Daily flow data count: 0

Peak flow data begin date: 0000-00-00
Peak flow data end date: 0000-00-00
Peak flow data count: 0
Water quality data begin date: 0000-00-00
Water quality data end date: 0000-00-00
Water quality data count: 0

Ground water data begin date: 1951-10-22 Ground water data end date: 1951-10-22

Ground water data count: 1

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1951-10-22 8

2 ESE FED USGS USGS2114644

1/8 - 1/4 Mile Lower **FED USGS**

USGS2114605

Agency cd: USGS Site no: 404841073554201

Site name: B 49 Latitude: 404841

Longitude: 0735542 Dec lat: 40.81148967

 Dec Ion:
 -73.9279149
 Coor meth:
 M

 Coor accr:
 R
 Latlong datum:
 NAD27

 Dec latlong datum:
 NAD83
 District:
 36

 State:
 36
 County:
 005

Country: US Land net: Not Reported Location map: CENTRAL PARK R-25-4 Map scale: Not Reported

Altitude: 15

Altitude method: Interpolated from topographic map

Altitude accuracy: 10

Altitude datum: National Geodetic Vertical Datum of 1929

Hydrologic: Not Reported Topographic: Not Reported

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: EST

Local standard time flag: N

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported

Aquifer: Not Reported

Well depth: 225 Hole depth: Not Reported

Source of depth data: Not Reported Project number: Not Reported

Real time data flag: Not Reported Daily flow data begin date: Not Reported Daily flow data end date: Not Reported Daily flow data count: Not Reported Peak flow data begin date: Not Reported Peak flow data end date: Not Reported Peak flow data count: Not Reported Water quality data begin date: Not Reported Water quality data end date:Not Reported Water quality data count: Not Reported Ground water data begin date: Not Reported Ground water data end date: Not Reported

Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0

3 SSE FED USGS USGS2114761

1/4 - 1/2 Mile Lower

Agency cd: USGS Site no: 404826073554701

Site name: B 6 Latitude: 404826

Longitude: 0735547 Dec lat: 40.80732307

Dec Ion:-73.92930384Coor meth:MCoor accr:RLatlong datum:NAD27Dec latlong datum:NAD83District:36State:36County:005

Country: US Land net: Not Reported Location map: CENTRAL PARK R-25-4 Map scale: Not Reported

Altitude: 10

Altitude method: Interpolated from topographic map

Altitude accuracy: 10

Altitude datum: National Geodetic Vertical Datum of 1929

Hydrologic: Not Reported Topographic: Not Reported

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: EST

Local standard time flag: N

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported

Aquifer: SAND

Well depth: 36 Hole depth: Not Reported

Source of depth data: reporting agency (generally USGS)

Project number: Not Reported

Real time data flag: Not Reported Daily flow data begin date: Not Reported Not Reported Daily flow data count: Not Reported Daily flow data end date: Peak flow data begin date: Not Reported Peak flow data end date: Not Reported Peak flow data count: Not Reported Water quality data begin date: Not Reported Water quality data end date:Not Reported Water quality data count: Not Reported Ground water data begin date: Not Reported Ground water data end date: Not Reported

Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0

4 SSW FED USGS USGS2114753 1/4 - 1/2 Mile

Lower

Agency cd: USGS Site no: 404824073560301

Site name: NY 150 Latitude: 404824

Longitude: 0735603 Dec lat: 40.80676752

 Dec Ion:
 -73.93374842
 Coor meth:
 M

 Coor accr:
 R
 Latlong datum:
 NAD27

 Dec latlong datum:
 NAD83
 District:
 36

 State:
 36
 County:
 061

Country: US Land net: Not Reported Location map: CENTRAL PARK R-25-4 Map scale: Not Reported

Altitude: 6

Altitude method: Interpolated from topographic map

Altitude accuracy: 2

Altitude datum: National Geodetic Vertical Datum of 1929

Hydrologic: Not Reported

Topographic: Not Reported

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: EST

Local standard time flag: N

Type of ground water site: Test hole, not completed as a well

Aquifer Type: Not Reported Aquifer: BEDROCK

Well depth: 106 Hole depth: Not Reported

Source of depth data: other reported

Project number: Not Reported

Not Reported Not Reported Real time data flag: Daily flow data begin date: Daily flow data end date: Not Reported Daily flow data count: Not Reported Peak flow data begin date: Not Reported Peak flow data end date: Not Reported Peak flow data count: Not Reported Water quality data begin date: Not Reported Water quality data end date: Not Reported Water quality data count: Not Reported Ground water data begin date: Not Reported Ground water data end date: Not Reported

Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0

Map ID Direction Distance

Elevation Database EDR ID Number

5 SSW FED USGS USGS2114726 1/2 - 1 Mile

Lower

Agency cd: USGS Site no: 404818073561001

 Site name:
 NY 82

 Latitude:
 404818

 Longitude:
 0735610

40.80510088 Dec lat: Dec Ion: -73.93569292 Coor meth: Coor accr: Latlong datum: NAD27 Dec latlong datum: NAD83 36 District: 061 36 County: State:

Country: US Land net: Not Reported Location map: CENTRAL PARK R-25-4 Map scale: Not Reported

Altitude: 15

Altitude method: Interpolated from topographic map

Altitude accuracy: 5

Altitude datum: National Geodetic Vertical Datum of 1929

Hydrologic: Not Reported Topographic: Not Reported

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: EST

Local standard time flag: N

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported

Aquifer: SAND

Well depth: 30 Hole depth: Not Reported

Source of depth data: other reported Project number: Not Reported

Daily flow data begin date: Not Reported Real time data flag: Not Reported Daily flow data end date: Not Reported Daily flow data count: Not Reported Peak flow data begin date: Not Reported Peak flow data end date: Not Reported Peak flow data count: Not Reported Water quality data begin date: Not Reported Water quality data count: Water quality data end date:Not Reported Not Reported Not Reported Ground water data begin date: Not Reported Ground water data end date:

Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0

6 NW FED USGS USGS2114382 1/2 - 1 Mile

Higher

Agency cd: USGS Site no: 404918073563501

 Site name:
 NY 162

 Latitude:
 404918

 Longitude:
 0735635

40.82176725 Dec lat: Dec Ion: -73.9426375 Coor meth: М NAD27 Coor accr: R Latlong datum: NAD83 Dec latlong datum: District: 36 State: 36 County: 061

Country: US Land net: Not Reported Location map: Not Reported Map scale: Not Reported

Altitude: 20

Altitude method: Interpolated from topographic map

Altitude accuracy: 10

Altitude datum: National Geodetic Vertical Datum of 1929

Hydrologic: Not Reported Topographic: Not Reported

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: EST

Local standard time flag: N

Type of ground water site: Test hole, not completed as a well

Aquifer Type: Not Reported Aquifer: Not Reported

Well depth: 112 Hole depth: Not Reported

Source of depth data: driller

Project number: Not Reported

Real time data flag: Not Reported Daily flow data begin date: Not Reported Daily flow data end date: Not Reported Daily flow data count: Not Reported Peak flow data begin date: Not Reported Peak flow data end date: Not Reported Peak flow data count: Not Reported Water quality data begin date: Not Reported Water quality data end date:Not Reported Water quality data count: Not Reported Ground water data end date: Not Reported Ground water data begin date: Not Reported

Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0

A7
WSW FED USGS USGS2114762

1/2 - 1 Mile Higher

Agency cd: USGS Site no: 404826073565201

 Site name:
 NY 85

 Latitude:
 404826

 Longitude:
 0735652

 Longitude:
 0735652
 Dec lat:
 40.80732304

 Dec lon:
 -73.94735991
 Coor meth:
 M

 Coor accr:
 P
 Latteng datum:
 NAD27

Coor accr:RLatlong datum:NAD27Dec latlong datum:NAD83District:36State:36County:061

Country: US Land net: Not Reported Location map: CENTRAL PARK R-25-4 Map scale: Not Reported

Altitude: 30

Altitude method: Interpolated from topographic map

Altitude accuracy: 10

Altitude datum: National Geodetic Vertical Datum of 1929

Hydrologic: Not Reported Topographic: Not Reported

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: EST

Local standard time flag: N

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported

Aquifer: SAND

Well depth: 150 Hole depth: Not Reported

Source of depth data: other reported

Project number: Not Reported

Real time data flag: Not Reported Daily flow data begin date: Not Reported Daily flow data end date: Not Reported Daily flow data count: Not Reported Peak flow data begin date: Not Reported Peak flow data end date: Not Reported

Peak flow data count:Not ReportedWater quality data begin date:Not ReportedWater quality data end date: Not ReportedWater quality data count:Not ReportedGround water data begin date:Ground water data end date:Not Reported

Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0

A8
WSW
FED USGS USGS2114764
1/2 - 1 Mile

1/2 - 1 Mile Higher

Agency cd: USGS Site no: 404826073565203

Site name: NY 87 Latitude: 404826

Longitude: 0735652 Dec lat: 40.80732304

 Dec Ion:
 -73.94735991
 Coor meth:
 M

 Coor accr:
 R
 Latlong datum:
 NAD27

 Dec latlong datum:
 NAD83
 District:
 36

 State:
 36
 County:
 061

Country: US Land net: Not Reported Location map: CENTRAL PARK R-25-4 Map scale: Not Reported

Altitude: 30

Altitude method: Interpolated from topographic map

Altitude accuracy: 10

Altitude datum: National Geodetic Vertical Datum of 1929

Hydrologic: Not Reported Topographic: Not Reported

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: EST

Local standard time flag: N

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported

Aquifer: SAND

Well depth: Not Reported Hole depth: Not Reported

Source of depth data: Not Reported Project number: Not Reported

Real time data flag: Not Reported Daily flow data begin date: Not Reported Daily flow data end date: Not Reported Daily flow data count: Not Reported Peak flow data begin date: Not Reported Peak flow data end date: Not Reported Peak flow data count: Not Reported Water quality data begin date: Not Reported Water quality data end date:Not Reported Water quality data count: Not Reported Ground water data end date: Ground water data begin date: Not Reported Not Reported

Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0

WSW 1/2 - 1 Mile Higher

FED USGS USGS2114763

Agency cd: USGS Site no: 404826073565202

Site name: NY 86 Latitude: 404826

Longitude: 0735652 Dec lat: 40.80732304

 Dec Ion:
 -73.94735991
 Coor meth:
 M

 Coor accr:
 R
 Latlong datum:
 NAD27

 Dec latlong datum:
 NAD83
 District:
 36

 State:
 36
 County:
 061

Country: US Land net: Not Reported Location map: CENTRAL PARK R-25-4 Map scale: Not Reported

Altitude: 30

Altitude method: Interpolated from topographic map

Altitude accuracy: 10

Altitude datum: National Geodetic Vertical Datum of 1929

Hydrologic: Not Reported Topographic: Not Reported

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: EST

Local standard time flag: N

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported

Aquifer: SAND

Well depth: Not Reported Hole depth: Not Reported

Source of depth data: Not Reported

Project number: Not Reported
Real time data flag: Not Reported

Real time data flag: Not Reported Daily flow data begin date: Not Reported Daily flow data end date: Not Reported Daily flow data count: Not Reported Peak flow data begin date: Not Reported Peak flow data end date: Not Reported Peak flow data count: Not Reported Water quality data begin date: Not Reported Water quality data end date:Not Reported Water quality data count: Not Reported Ground water data begin date: Not Reported Ground water data end date: Not Reported

Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0

10 FED USGS USGS2114525

1/2 - 1 Mile Higher

Agency cd: USGS Site no: 404901073550101

Site name: B 54 Latitude: 404901

Longitude: 0735501 Dec lat: 40.81704516

Dec Ion:-73.91652566Coor meth:MCoor accr:RLatlong datum:NAD27Dec latlong datum:NAD83District:36State:36County:005

Country: US Land net: Not Reported Location map: CENTRAL PARK R-25-4 Map scale: Not Reported

Altitude: 20

Altitude method: Interpolated from topographic map

Altitude accuracy: 10

Altitude datum: National Geodetic Vertical Datum of 1929

Hydrologic: Not Reported Topographic: Not Reported

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: EST

Local standard time flag: N

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported Aquifer: Not Reported

Well depth: 133 Hole depth: Not Reported

Source of depth data: driller

Project number: Not Reported

Real time data flag: Not Reported Daily flow data begin date: Not Reported Not Reported Daily flow data count: Not Reported Daily flow data end date: Peak flow data begin date: Not Reported Peak flow data end date: Not Reported Peak flow data count: Not Reported Water quality data begin date: Not Reported Water quality data end date:Not Reported Water quality data count: Not Reported Ground water data begin date: Not Reported Ground water data end date: Not Reported

Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0

11 SE FED USGS USGS2114870

1/2 - 1 Mile Lower

Agency cd: USGS Site no: 404808073551201

Site name: B 36 Latitude: 404808

Longitude: 0735512 Dec lat: 40.80232318

Dec Ion: -73.91958136 Coor meth: NAD27 Coor accr: R Latlong datum: Dec latlong datum: NAD83 District: 36 State: 36 County: 005 US Not Reported Country: Land net:

Location map: CENTRAL PARK R-25-4 Map scale: Not Reported

Altitude: 20

Altitude method: Interpolated from topographic map

Altitude accuracy: 10

Altitude datum: National Geodetic Vertical Datum of 1929

Hydrologic: Not Reported Topographic: Not Reported

Topographic: Not Reported
Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: EST

Local standard time flag: N

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported Aquifer: Not Reported

Well depth: 452 Hole depth: Not Reported

Source of depth data: reporting agency (generally USGS)

Project number: Not Reported

Not Reported Not Reported Real time data flag: Daily flow data begin date: Daily flow data end date: Not Reported Daily flow data count: Not Reported Peak flow data begin date: Not Reported Peak flow data end date: Not Reported Peak flow data count: Not Reported Water quality data begin date: Not Reported Water quality data end date: Not Reported Water quality data count: Not Reported Ground water data begin date: Not Reported Ground water data end date: Not Reported

Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0

Map ID Direction Distance

Elevation Database EDR ID Number

12 ENE FED USGS USGS2114310 1/2 - 1 Mile

Higher

Agency cd: USGS Site no: 404902073545301

 Site name:
 B
 3

 Latitude:
 404902

 Longitude:
 0735453

40.81732293 Dec lat: Dec Ion: -73.91430337 Coor meth: Coor accr: R Latlong datum: NAD27 Dec latlong datum: NAD83 District: 36 005 State: 36 County:

Country: US Land net: Not Reported Location map: CENTRAL PARK R-25-4 Map scale: Not Reported

Altitude: 15

Altitude method: Interpolated from topographic map

Altitude accuracy: 10

Altitude datum: National Geodetic Vertical Datum of 1929

Hydrologic: Not Reported Topographic: Not Reported

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: EST

Local standard time flag: N

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported Aquifer: Not Reported

Well depth: 55 Hole depth: Not Reported

Source of depth data: reporting agency (generally USGS)

Project number: Not Reported

Not Reported Daily flow data begin date: Not Reported Real time data flag: Daily flow data end date: Not Reported Daily flow data count: Not Reported Peak flow data begin date: Not Reported Peak flow data end date: Not Reported Peak flow data count: Not Reported Water quality data begin date: Not Reported Water quality data end date:Not Reported Water quality data count: Not Reported Ground water data begin date: Not Reported Ground water data end date: Not Reported

Ground water data count: Not Reported

Ground-water levels, Number of Measurements: 0

AREA RADON INFORMATION

State Database: NY Radon

Radon Test Results

Zip	Num Sites	< 4 Pci/L	>= 4 Pci/L	>= 20 Pci/L	Avg > 4 Pci/L	Max Pci/L
10451	2	2 (100%)	0 (0%)	0 (0%)	0.75	1.4

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.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 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 Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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

Department of Environmental Conservation

Telephone: 518-402-8056

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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Appendix D Interview Documentation



File No: 147-74786

July 25, 2008

To Whom It May Concern:

RE: Phase I Environmental Site Assessment – Block 2323, Lot 28, 63 Exterior Street, Bronx, New York 10451

In keeping with ASTM E 1527-05, HDR respectfully requests that you (and/or others) provide us with the following information as required to complete a Phase I Environmental Site Assessment (Phase I ESA) for the above referenced property.

- 1. Are you aware of any environmental cleanup liens against the property (Federal, state or local)?
- 2. Are you aware of land use controls on the property (i.e. engineering controls, land use restrictions under Federal, state or local laws)?
- 3. Do you have any specialized knowledge relating to the property or nearby properties that were/are in the same type business as that conducted on the property?
- 4. Does the purchase price being paid for the property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?
- 5. Do you know the following?
 - a. Past uses of the property
 - b. Any chemicals that are/were present on the property
 - c. Any spills or chemical releases on the property
 - d. Any environmental cleanups that took place on the property
- 6. Any obvious indications of the presence, or likely presence, of contamination on the property?
- 7. The name (s) and other contact information (i.e. address, phone number, etc.) of past and present site owners, operators, occupants, etc. that may be available for an interview with HDR?
- 8. Is a title abstract report available for review by HDR?
- 9. Are there any reports or files (i.e. previous site investigations, copies of permits, etc.), relevant to the Phase I ESA, available for review by HDR?

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Henningson, Durham & Richardson Architecture and Engineering P.C. in association with HDR Engineering, Inc.

- 10. Does the property include any underground (UST) or above ground (AST) chemical and/or petroleum (i.e. heating oil) storage tanks?
- 11. If present what is the total storage capacity of the ASTs and/or USTs?
- 12. If present, are the ASTs and/or the USTs registered? If so, please provide a copy of the registration and/or permit.

Very truly yours,

Henningson, Durham & Richardson

Theresa M. Schneider, Senior Project Geologist Environmental Liability Management Group Appendix E Excerpts from Reviewed Regulatory Files



July 21, 2008

File No: 147-74786

Regional Freedom of Information Officer USEPA – Region 2 290 Broadway, 26th Floor New York, N.Y. 10007-1866

Attn: FOIA Officer

HDR/LMS is currently conducting an Environmental Site Assessment (ESA) of a property located in the borough of the Bronx, N. Y.

As part of this assessment HDR/LMS is required to review the files of various agencies for site-specific information relating to the presence, use, disposal, transportation and storage of hazardous materials and petroleum products as well as underground and above ground chemical/petroleum storage tanks and leaks/spills of hazardous and/or petroleum products. We respectfully request permission, under the Freedom of Information Act (FOIA), to review any files, drawings, plans, etc. you may have on the following:

Site Address

Site Property ID No.

63 Exterior Street

Block 2323 Lot 28

Records may also be filed as:

163 Major Deegan Expressway
163 Exterior Street
73 Exterior Street
The Padded Wagon
Atlantic Packing Corporation
Auto Export Boxing and Carting
Guardian Moving and Storage

m. Ochseider

Very truly yours,

Theresa M. Schneider

Senior Project Geologist



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region 2, 290 Broadway, 26th Floor New York, NY 10007 212-637-3668 212-637-5046 (fax) Calderon.Wanda@epa.gov

August 21, 2008

Ms. THERESA SCHNEIDER LAWLER MATUSKY SKELLY 7 COATES DRIVE, SUITE 2 Goshen, NY, 10924

RE: Freedom of Information Act Request Number 02-RIN-01943-08 63, 73 & 163 Exterior Street/163 Major Deegan Expressway all in Bronx, NY

Dear Ms. SCHNEIDER:

The subject sites are not listed on the CERCLIS or NFRAP lists at the present time.

As of February 15, 1995, CERCLIS no longer includes sites which EPA has assessed and designated "No Further Remedial Action Planned" (NFRAP). A NFRAP designation means, to the best of EPA's knowledge, Superfund has completed its assessment at a site and determined no further steps would be taken to list these sites on the National Priorities List (NPL) unless information is received at a later time indicating this decision was not appropriate. A NFRAP decision does not necessarily mean that there is no hazard associated with a given site; it means only that based upon available information, the location is not judged to be a potential NPL site.

Also, the absence of a facility from the CERCLIS list should not be construed as a determination by the EPA that the facility has not been affected by the presence of any hazardous waste. The absence of a facility from this list means that EPA has not received information indicating that there has been a release or threat of hazardous substances at or from the facility. Therefore, EPA has not performed an assessment at this location to date. As with any parcel of real property, EPA may be called upon to assess the property for a release of hazardous substances should conditions warrant.

In the interest of saving time and paper, I suggest that in the future you identify the specific properties you have an interest in by accessing the following web sites. The information available through these web sites should address any future inquires you may have.

This is the address for the Superfund Information Systems homepage - http://www.epa.gov/superfund/sites. From this site you may obtain a list of all sites which are currently on the CERCLIS database and sites archived from CERCLIS. Additionally you can access the RODS database from here as well as download reports or order a variety of site information products on line.



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION APPLICATION FOR ACCESS TO RECORDS

(See Instructions on Reverse Side)

NUMBER

	TO THE DEPARTMENT OF ENVIRONMENTAL CONSERVATION: I hereby apply to inspect the following records under the provisions of the Freedom of Information Law:			
Please pie attached				
P				
L				
C				
A N	After inspection, should I desire copies of all or part of the records inspected, I will identify the records to be copied and hereby offer to promptly pay the established fees. (Cost of reproduction or 25¢ per page as applicable). Contact me if cost will exceed \$ \$\text{20.10}\$			
Ť	Name (Print or type) HDR/LMS Telephone No. 845-294-2789(x23) Attention of MS. T. SCHNEIDER			
	Mailing Address 7 COATES Drive State & GOSHEN NIV 10954			
	Mailing Address, 7 COATES Drive, State & GOSHEN NY, 10954 Signature J. Johnson Date 7/22/08			
R E C O R	-Records Provided ☐ The reproduction costs for the records provided are \$ ☐ Records have been (partially, fully) provided. (If not fully provided, date when records are expected to be fully provided: —Records Not Available ☐ Records cannot be found after diligent search ☐ The Department is not the custodian for records indicated			
D S	-Records Dented I hereby certify that access to the records-or part of the records-oricled above has been dented to the applicant for the reason(s) checked below:			
C	☐ Specifically exempt by other statute ☐ Could endanger the life of any person			
U S	☐ Unwarranted invasion of personal privacy ☐ Are compiled for law enforcement purposes ☐ Would impair present or imminent contract and which if disclosed would			
Т	U Would impair present or imminent contract and which, if disclosed would; awards or collective bargaining negotiations • interfere with law enforcement investigations			
0	Are examination questions or answers or judicial proceedings			
D I	☐ Are inter-agency or intra-agency materials that • deprive a person of the right to a fair trial or are not: or impartial adjudication			
A	are not: or impartial adjudication • statisfical or factual tabulations or data • identify a confidential source or disclose			
N	 instructions to staff that affect the public confidential information relating to a 			
	final agency policy or determinations; or criminal investigation, or external audits; including but not limited to reveal criminal investigative techniques or			
	audits performed by the comptroller and procedures, except routine techniques and			
	the federal government procedures			
	☐ Are trade secrets ☐ Would jeopardize an agency's capacity to guarantee the security of its information technology assets.			
	such assets encompassing both electronic			
	information systems and infrastructures			
	Identification of records withheld (attach listing if additional space is required) and/or explanation if appropriate.			
\$	Records Custodian Signature Date			



File No: 147-74786

New York State Department of Environmental Conservation Region 2 1 Hunters Point Plaza 47-40 21st Street Long Island City, New York 11101

Attn: Records Access Officer:

HDR/LMS is currently conducting an Environmental Site Assessment (ESA) of a property located in the borough of the Bronx, N.Y.

As part of this assessment HDR/LMS is required to review the files of various agencies for site-specific information relating to the presence, use, disposal, transportation and storage of hazardous materials and petroleum products as well as underground and above ground chemical/petroleum storage tanks and leaks/spills of hazardous and/or petroleum products. We respectfully request permission, under the Freedom of Information Act (FOIA), to review any files, drawings, plans, etc. you may have on the following:

Site Address

Site Property ID No.

63 Exterior Street

Block 2323 Lot 28

Records may also be filed as:

163 Major Deegan Expressway
163 Exterior Street
73 Exterior Street
The Padded Wagon
Atlantic Packing Corporation
Auto Export Boxing and Carting
Guardian Moving and Storage

Very truly yours,

Theresa M. Schneider

Senior Project Geologist

Theresa M. Achreider

HDR | LMS

Henningson, Durham & Richardson Architecture and Engineering P.C. in association with HDR Engineering, inc.

Eastgate Corporate Park 7 Coates Drive, Suite 2 Goshen, NY 10924 Phone: (845) 294-2789 Fax: (845) 294-5893 www.hdrinc.com

New York State Department of Environmental Conservation

Regional Enforcement Coordinator, Region 2, Regional Direction 47-40 218T Street, Long Island City, NY 11101-5407

Website: www.dec.state.ny.us

Phone: (718) 482-4507 - FAX: (718) 482-6729



Date: August 22, 2008

FOIL # R2-08-1227

Theresa M. Schneider/HDR. 845-294-2789 Fax 845-294-5893

RE: 63 Exterior Street, Bronx a.k.a. 163 Major Deegan Expressway, Bronx and 163 Exterior Street, Bronx

Dear Ms. Schneider:

NYSDEC/Region 2 has reviewed your request for the above referenced records under New York State's Freedom of Information Law (FOIL). Please note that most of our records are filed by number under the names of individuals or corporations. We have no way of locating or retrieving records if they are filed under names or addresses other than those you have provided.

If no records have been located, this does not necessarily mean, and should not be interpreted to mean that there have never been any violations, complaints, claims, investigations or inquiries involving those names or addresses. We cannot make any representations as to whether there are or have been any such violations, complaints, claims, investigations or inquiries.

After a diligent search of Region 2 available files, no records could be located for the names X and/or addresses you provided.

Thank you for your request. If additional information is needed, please call Cynthia Whiting /FOIL Secretary at (718) 482-4507, or fax your response to me.

Sincerely yours,

Fawzy I Abdelsadek, Ph.D., P.E. Regional Enforcement Coordinator

NEW YORK CITY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Application for Records, Article 6 - New York State Public Officers Law, Freedom of Information Law

Complete Part I of this form. Please refer to instruction sheet for assistance in completing this form. If responsive records are located, you will be notified and informed of the required payment. Advance payment is required in check or money order payable to the City of New York before documents will be released. Either send the complete application to the Records Access Officer at NYC DEP, Bureau of Legal Affairs, 59-17 Junction Blvd., 19th Fl., Flushing, NY 11373, or fax to (718) 595-6543. DO NOT FAX AND MAIL.

PART I. APPLICATION - CH	eck type of record(s) requeste	d:	
□ Bid/ Procurement (ACCO) □ Asbestos (BEC) □ Hazardous materials emergency response (BEC) □ Right To Know (BEC) □ Air permits/complaints/ inspections (BEC) □ Noise complaints/ inspections (BEC) □ hereby apply to ②inspect or	Notices of Violation and decisions (ECB) Environmental Review/SEQRA (OEPA) Industrial Pretreatment/ sewer discharge violations (BWT) Water main/line repair/construction (BWSO) Preceive copies of the follow	Sewer main/line repair/construction (BWSO) Water Quality (BWS/WQ) Watershed/ reservoir operations (BWS) Watershed area incident reports (DEP PD) ing records (use additional she	□ Water bill accounts/ metering (BCS) □ Personnel records (HRM) □ Wastewater Treatment Plant operations (BWT) ∫ flease per attacked. ets as needed and attach):
	Pase se at	Toched.	
Location:			
Time frame/date of records:	larliest to ev	rrent	*** ***********************************
Name: T. SCHWEIDER	Phone:	E-Mail:	
Firm: HDR/LMS ENGI Address: 7 COATES Dri	ve Suite 2	City GOSITEN State	e NY Zip Code 10924
Signature: J. John	w	Date:	
		access to the records, please of	
(Department Represer Number of Pa		(Bureau) \$.25 per page = Cost:	(Phone No.)
 Exempt: State/Fed. St Invasion of personal p Competitive position in 	atute (2(a)) rivacy (2(b))		rcement (2(e))
A denial, in whole or in part, 17 Junction Blvd., 19 th Fl., Fl		days by writing to the NYCD	EP FOIL Appeals Officer, 59-
□(Other)	nt detail responsive to request located	ປ Not maintained by this ເ	
LOG NO.:			
(Department Representative)	(Bureau)	·	ate)



File No: 147-74786

New York City Department of Environmental Protection Bureau of Legal Affairs 59-17 Junction Blvd., 19th Floor Flushing, New York 11373

Attn: Records Access Officer:

HDR/LMS is currently conducting an Environmental Site Assessment (ESA) of a property located in the borough of the Bronx, N.Y.

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Block 2323 Lot 28

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163 Major Deegan Expressway
163 Exterior Street
73 Exterior Street
The Padded Wagon
Atlantic Packing Corporation
Auto Export Boxing and Carting
Guardian Moving and Storage

Very truly yours,

Theresa M. Schneider
Theresa M. Schneider

Senior Project Geologist



File No: 147-74786

New York City Department of Health and Mental Hygiene 125 Worth Street, Box 31 New York, N.Y. 10013

Attn: Records Access Officer:

HDR/LMS is currently conducting an Environmental Site Assessment (ESA) of a property located in the borough of the Bronx, N. Y.

As part of this assessment HDR/LMS is required to review the files of various agencies for site-specific information relating to the presence, use, disposal, transportation and storage of hazardous materials and petroleum products as well as underground and above ground chemical/petroleum storage tanks and leaks/spills of hazardous and/or petroleum products. We respectfully request permission, under the Freedom of Information Act (FOIA), to review any files, drawings, plans, etc. you may have on the following:

Site Address

Site Property ID No.

63 Exterior Street

Block 2323 Lot 28

Records may also be filed as:

163 Major Deegan Expressway
163 Exterior Street
73 Exterior Street
The Padded Wagon
Atlantic Packing Corporation
Auto Export Boxing and Carting
Guardian Moving and Storage

Very truly yours,

Theresa M. Schneider

Senior Project Geologist

Therese M. Schneider



File No: 147-74786

FDNY Bureau of Legal Affairs/CDLS Unit 9 Metro Tech Center, 4th Floor Brooklyn, New York 11201

Attn: Records Access Officer

HDR/LMS is currently conducting an Environmental Site Assessment (ESA) of a site located in the borough of the Bronx, N.Y.

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The Padded Wagon
Atlantic Packing Corporation
Auto Export Boxing and Carting
Guardian Moving and Storage

Very truly yours,

Theresa M. Janeider Theresa M. Schneider

Senior Project Geologist





CLICK HERE TO SIGN UP FOR BUILDINGS NEWS

NYC Department of Buildings

Property Profile Overview

63 MAJOR DEEGAN EXPRESS		BRONX 10451		BIN# 2097039	
EXTERIOR STREET	63 - 63	Health Area	: 3800	Tax Block	: 2323
		Census Tract	: 5301	Tax Lot	: 28
		Community Board	: 201	Condo	: NO
		Buildings on Lot	: 2	Vacant	: NO

<u>View DCP Addresses...</u> <u>Browse Block</u> <u>View Certificates of Occupa</u>

Cross Street(s): DEAD END

DOB Special Place Name: DOB Building Remarks:

Little 'E' Restricted: N/A Grandfathered Sign: NO
Legal Adult Use: NO City Owned: YES
Additional BINs for Building: NONE

Additional bins for building.

Special District: NONE

Department of Finance Building Classification:

E9-WAREHOUSE

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

	Total	Open	Elevator Records
Complaints	1	0	Electrical Applications
Violations-DOB	0	0	Permits In-Process / Issued
Violations-ECB	0	0	Illuminated Signs Annual Permits
Jobs/Fillings	†		Plumbing Inspections
ARA / LAA Jobs	0		Open Plumbing Jobs / Work Types
Total Jobs	1		<u>Facades</u>
			Marquee Annual Permits
Total Actions	0		Boiler Records
			DEP Boiler Information

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

Owner Name:

DEPARTMENT OF BUSINESS SERVICES

Property Address and Zip Code: Borough: BRONX 63 EXTERIOR STREET 10451 Block: 2323 Real Estate Billing Name and Address: Lot: 28

DEPARTMENT OF BUSINESS SERVICES

110 WILLIAM ST LBBY 3 Tax Class: 4

NEW YORK NY 10038 Building Class: E9 Codes

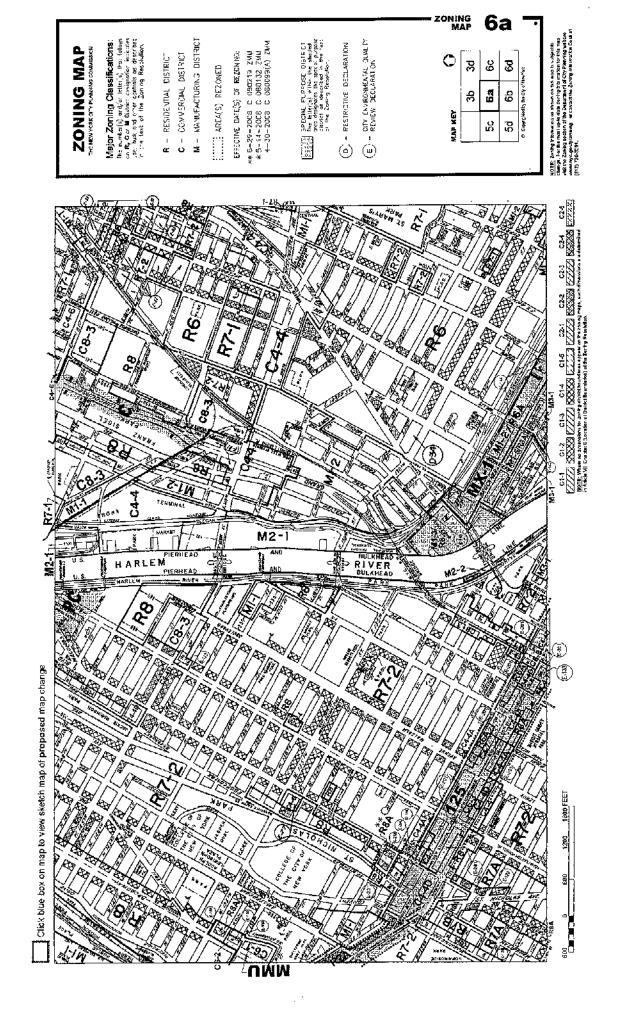
Land Information

Lot Size Irregular Corner

568.58FT X 255.00FT IRREG

Building Information

Number of Buildings Building Size Extension Stories
1 30.00FT X 95.00FT 2



Appendix F Historical Research Documentation

Lower Concourse Phase I ESA

63 Exterior Street Bronx, NY 10451

Inquiry Number: 2273284.4

July 21, 2008

The EDR Historical Topographic Map Report



EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

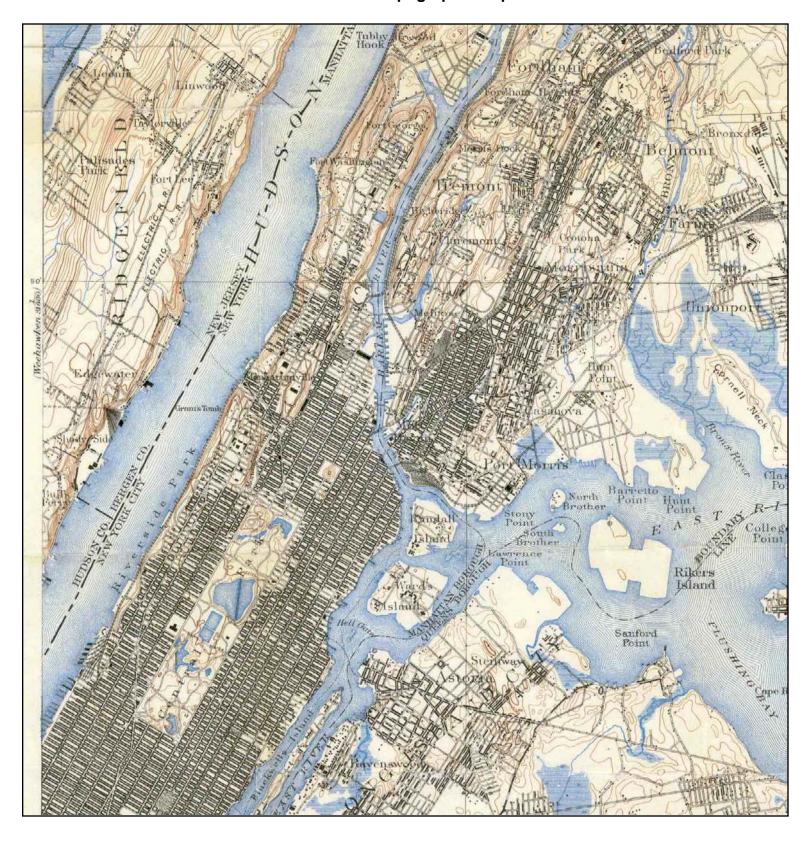
Thank you for your business.Please contact EDR at 1-800-352-0050 with any questions or comments.

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N A TARGET QUAD

NAME: HARLEM MAP YEAR: 1897

SERIES: 15 SCALE: 1:62500 SITE NAME: Lower Concourse Phase I ESA

ADDRESS: 63 Exterior Street

Bronx, NY 10451 LAT/LONG: 40.8125 / 73.9322





TARGET QUAD

NAME: CENTRAL PARK

MAP YEAR: 1947

SERIES: 7.5 SCALE: 1:25000 SITE NAME: Lower Concourse

Phase I ESA

ADDRESS: 63 Exterior Street

Bronx, NY 10451

LAT/LONG: 40.8125 / 73.9322





TARGET QUAD

NAME: CENTRAL PARK

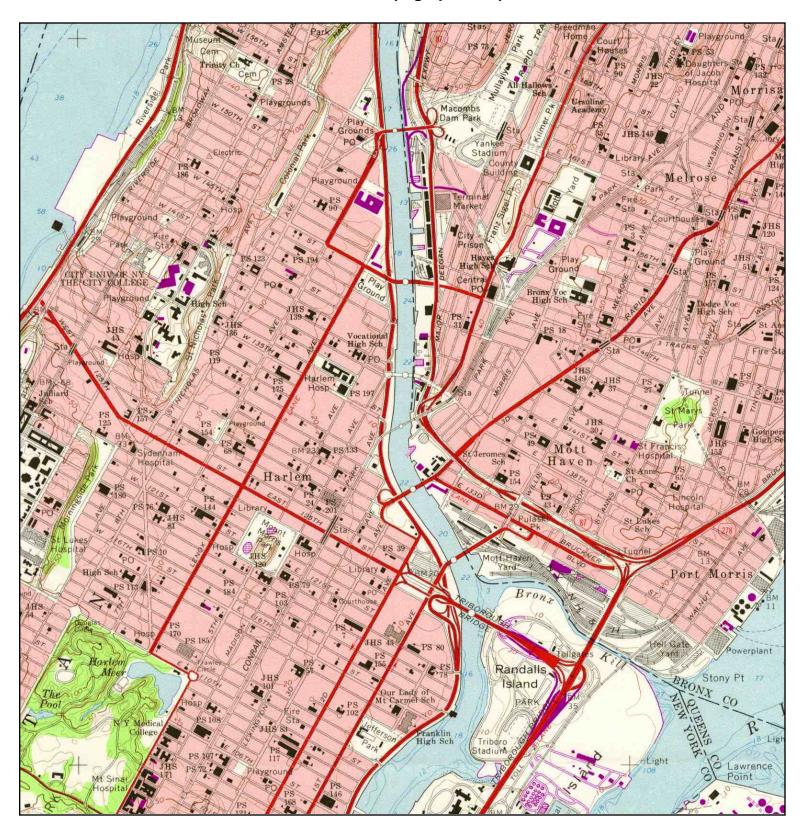
MAP YEAR: 1966

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Lower Concourse

Phase I ESA

ADDRESS: 63 Exterior Street

Bronx, NY 10451 LAT/LONG: 40.8125 / 73.9322



N A TARGET QUAD

NAME: CENTRAL PARK

MAP YEAR: 1979

PHOTOREVISED FROM:1966

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Lower Concourse

Phase I ESA

63 Exterior Street

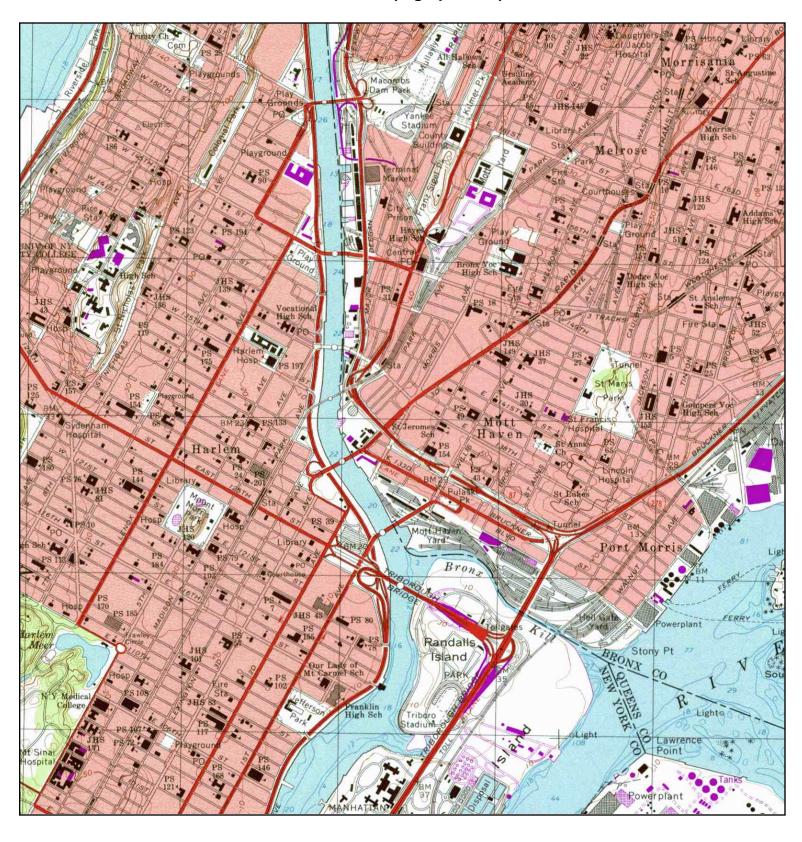
Bronx, NY 10451

LAT/LONG: 40.8125 / 73.9322

ADDRESS:

CLIENT: HDR/LMS CONTACT: Terry Schneider

INQUIRY#: 2273284.4 RESEARCH DATE: 07/21/2008





TARGET QUAD

NAME: CENTRAL PARK

MAP YEAR: 1995

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Lower Concourse

Phase I ESA

ADDRESS: 63 Exterior Street

Bronx, NY 10451 LAT/LONG: 40.8125 / 73.9322

Lower Concourse Phase I ESA

63 Exterior Street Bronx, NY 10451

Inquiry Number: 2273284.5

July 21, 2008

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDRs professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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Please contact EDR at 1-800-352-0050
with any questions or comments.

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Date EDR Searched Historical Sources:

Aerial Photography July 21, 2008

Target Property:

63 Exterior Street Bronx, NY 10451

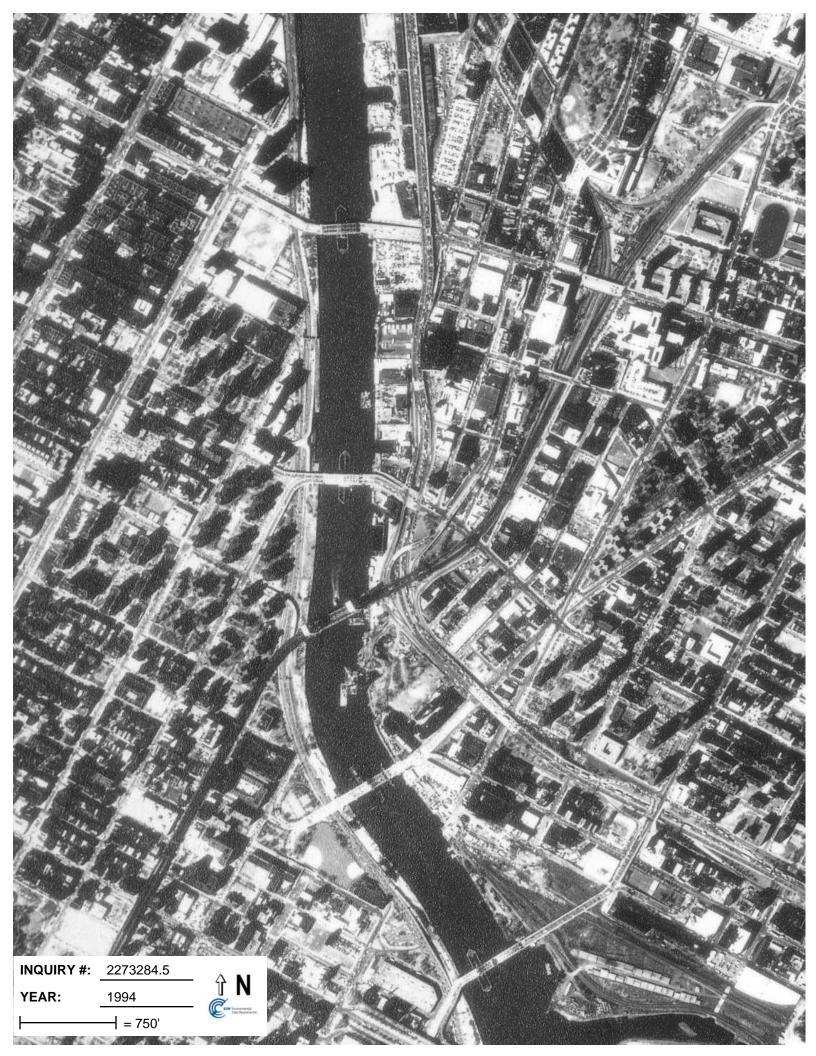
<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1954	Aerial Photograph. Scale: 1"=750'	Panel #: 2440073-G8/Flight Date: February 23, 1954	EDR
1966	Aerial Photograph. Scale: 1"=750'	Panel #: 2440073-G8/Flight Date: February 23, 1966	EDR
1975	Aerial Photograph. Scale: 1"=750'	Panel #: 2440073-G8/Flight Date: April 01, 1975	EDR
1984	Aerial Photograph. Scale: 1"=750'	Panel #: 2440073-G8/Flight Date: April 27, 1984	EDR
1994	Aerial Photograph. Scale: 1"=750'	Panel #: 2440073-G8/Flight Date: April 04, 1994	EDR
2006	Aerial Photograph. Scale: 1"=489'	Flight Year: 2006	EDR













Lower Concourse Phase I ESA

63 Exterior Street Bronx, NY 10451

Inquiry Number: 2273284.6

July 21, 2008

The EDR-City Directory Abstract



EDR City Directory Abstract

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening report 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.

*Thank you for your business.*Please contact EDR at 1-800-352-0050

with any questions or comments.

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SUMMARY

City Directories:

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2006. (These years are not necessarily inclusive.) A summary of the information obtained is provided in the text of this report.

This report compiles information by geocoding the subject properties (that is, plotting the latitude and longitude for such subject properties and obtaining data concerning properties within 100.32 Feet of the subject properties). There is no warranty or guarantee that geocoding will report or list all properties within the specified radius of the subject properties and any such warranty or guarantee is expressly disclaimed. Accordingly, some properties within the aforementioned radius and the information concerning those properties may not be referenced in this report.

Date EDR Searched Historical Sources: July 21, 2008

Target Property:

63 Exterior Street Bronx, NY 10451

<u>Year</u>	<u>Uses</u>	Source
1920	Address Not Listed in Research Source	R. L. Polk & Co.
1923	Address Not Listed in Research Source	R. L. Polk & Co.
1927	Address Not Listed in Research Source	New York Telephone
1931	Address Not Listed in Research Source	Manhattan and Bronx Directory Publishing Company Residential Directory
1934	Address Not Listed in Research Source	R. L. Polk & Co.
1938	Address Not Listed in Research Source	New York Telephone
1940	Address Not Listed in Research Source	New York Telephone
1942	Address Not Listed in Research Source	New York Telephone
1947	Address Not Listed in Research Source	New York Telephone
1949	Address Not Listed in Research Source	New York Telephone
1950	Address Not Listed in Research Source	New York Telephone
1956	Address Not Listed in Research Source	New York Telephone
1958	Address Not Listed in Research Source	New York Telephone
1961	Address Not Listed in Research Source	New York Telephone
1963	Address Not Listed in Research Source	New York Telephone
1965	Address Not Listed in Research Source	New york Telephone Company

<u>Year</u>	<u>Uses</u>	Source
1968	Address Not Listed in Research Source	New York Telephone
1971	Address Not Listed in Research Source	New York Telephone
1973	Address Not Listed in Research Source	New York Telephone
1976	Address Not Listed in Research Source	New york Telephone Company
1978	Address Not Listed in Research Source	New York Telephone
1983	Address Not Listed in Research Source	New York Telephone
1988	Address Not Listed in Research Source	NYNEX Telephone
1993	Address Not Listed in Research Source	New York Telephone
1998	Address Not Listed in Research Source	NYNEX Telephone
2000	Address Not Listed in Research Source	Cole Information Services
2005	Address Not Listed in Research Source	Hill-Donnelly Information Services
2006	Address Not Listed in Research Source	Hill-Donnelly Information Services

Adjoining Properties SURROUNDING

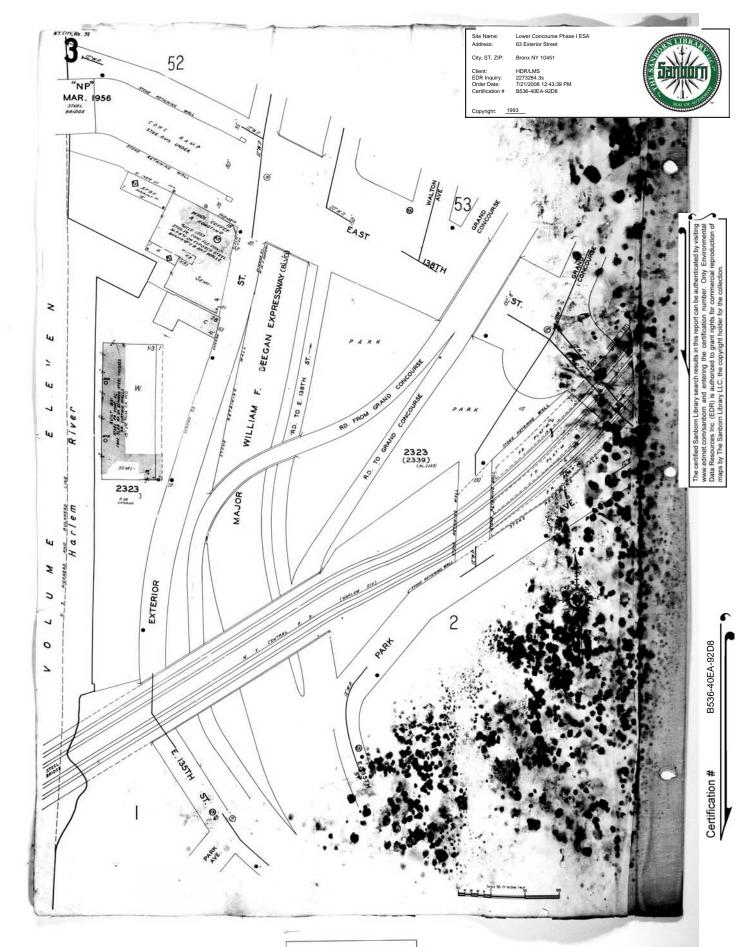
Multiple Addresses Bronx, NY 10451

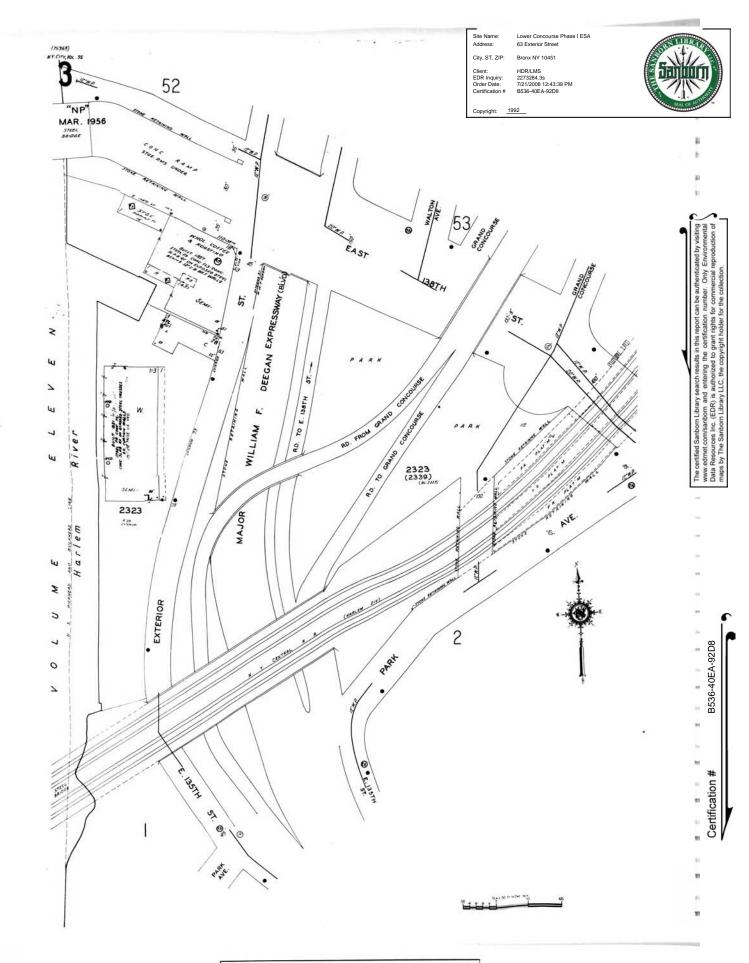
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1920	Address Not Listed in Research Source	R. L. Polk & Co.
1923	Address Not Listed in Research Source	R. L. Polk & Co.
1927	**E 135TH**	New York Telephone
	HARLEMITES CLUB INC (127)	
1931	**E 135TH**	Manhattan and Bronx Directory Publishing Company Residential Directory
	TYLER HERBERT LAB (120)	
1934	Address Not Listed in Research Source	R. L. Polk & Co.

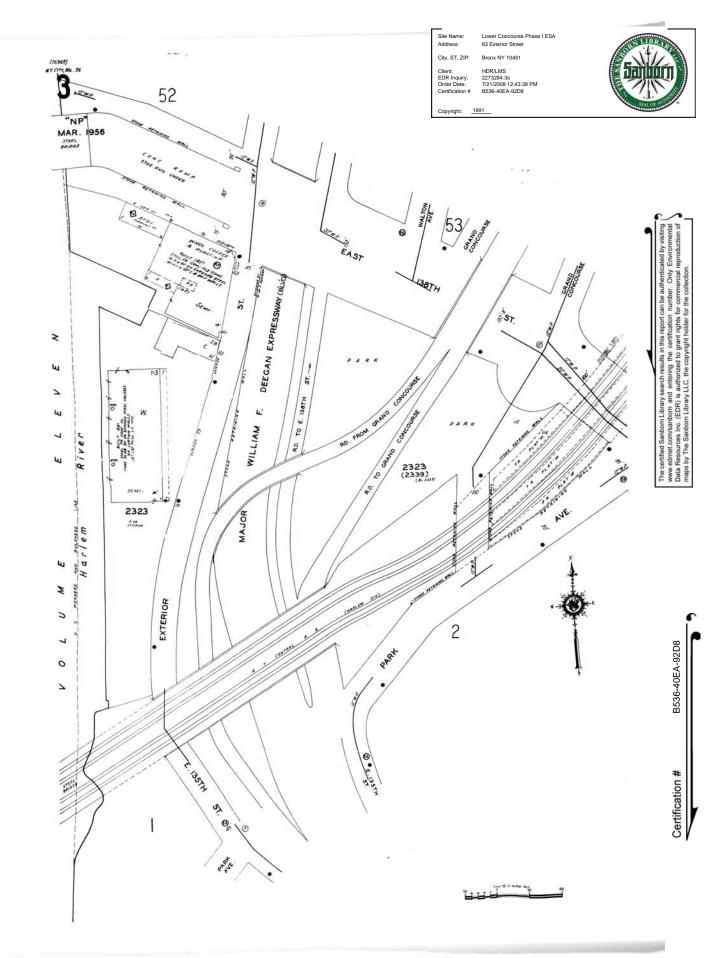
<u>Year</u>	<u>Uses</u>	Source
1938	Address Not Listed in Research Source	New York Telephone
1940	**EXTERIOR ST** MANHATN & BRONX ELEC WIRE & CABLE INC (13)	New York Telephone
1942	Address Not Listed in Research Source	New York Telephone
1947	Address Not Listed in Research Source	New York Telephone
1949	Address Not Listed in Research Source	New York Telephone
1950	Address Not Listed in Research Source	New York Telephone
1956	Address Not Listed in Research Source	New York Telephone
1958	Address Not Listed in Research Source	New York Telephone
1961	Address Not Listed in Research Source	New York Telephone
1963	Address Not Listed in Research Source	New York Telephone
1965	Address Not Listed in Research Source	New york Telephone Company
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1971	Address Not Listed in Research Source	New York Telephone
1973	Address Not Listed in Research Source	New York Telephone
1976	Address Not Listed in Research Source	New york Telephone Company
1978	Address Not Listed in Research Source	New York Telephone
1983	Address Not Listed in Research Source	New York Telephone
1988	Address Not Listed in Research Source	NYNEX Telephone
1993	**EXTERIOR** IDEAL FOOD & RESTRNT SUPL (1) JAJ FOOD CORP (1)	New York Telephone

<u>Year</u> <u>Uses</u> **Source** 1998 NYNEX Telephone Address Not Listed in Research Source 2000 **EXTERIOR ST** Cole Information Services 12B I WOODS (58) 7D WILLIAM WRIGHT (58) ARRINGTON SERINA E (58) S PRINCE (58) **ROSIE ROBINSON (58)** C RODRIGUEZ (58) 1C HENRY NAYLOR (58) **BOBBY MURRAY (58)** 13K W ZIMMERMAN (58) 7D C WNGHT (58) 9A MARIETTA WOOTEN (58) T RICKS (58) ARNALDO PADILLA (58) MARISOL VALDERA (58) 8J MARIA RIVERA (58) SABNNA OLIVER (58) 8B C OFORI (58) 5H DIKE NEUBLE (58) SHEILA B SINGLETON (58) 1L CAROL THOMAS (58) NY C HANG ATHRTY (58) 7K D WHITE (58) L VELAZQUEZ (58) EBBER B SLADE (58) 7B PEDRO RODRIGUEZ (58) RAMONA PICHARDO (58) **DENISE MORRIS (58)** 11B REBECCA SAMUELS (58) V WILLIAMS (58) 1F ISMAEL SANCHEZ (58) L MILLIKEN (100) MIGUEL CRUZ (100) FRANK DIAZ (100) LEOLA CURTIS (100) DAVID B MARTIN (100) 7H E MANGAULT (100)

CHELINA GREAVES (100) JONATHAN GARCIA (100) DOROTHY LOWDER (100) GLADYS HEMANDEZ (100) Year Uses **Source** 2000 (continued) M MATOS (100) L ESPINOZA (100) N FIGUEROA (100) 4B CHARLESANNE LAMOUR (100) 9J CHARIES J HAMS (100) LINDA KENNELY (100) ANGELA MINTZ (100) 12K L FRAZIER (100) 4G V L MULLENS (100) ARNOLD DAVIS (100) 4F EUGENE KENNEDY (100) 6K J HANSON (100) **8K SILVIA MARTINEZ (100)** P HEMANDEZ (100) C JEAN (100) 2005 Hill-Donnelly Information Services **EXTERIOR ST** GOLD COAST TRADING CO 1 O (18) A & S REFRIGERATION EQUIPMENT (33) MOBIL MART R (70) MOBIL MART (71) TRACT 36005:57 EVEN S (71) 2006 Hill-Donnelly Information Services Address Not Listed in Research Source







52

DEEGAN EXPRESSWAY (BL)

WILLIAM F.

40. TO E. ISBTH

"NP" MAR. 1956

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Harlem

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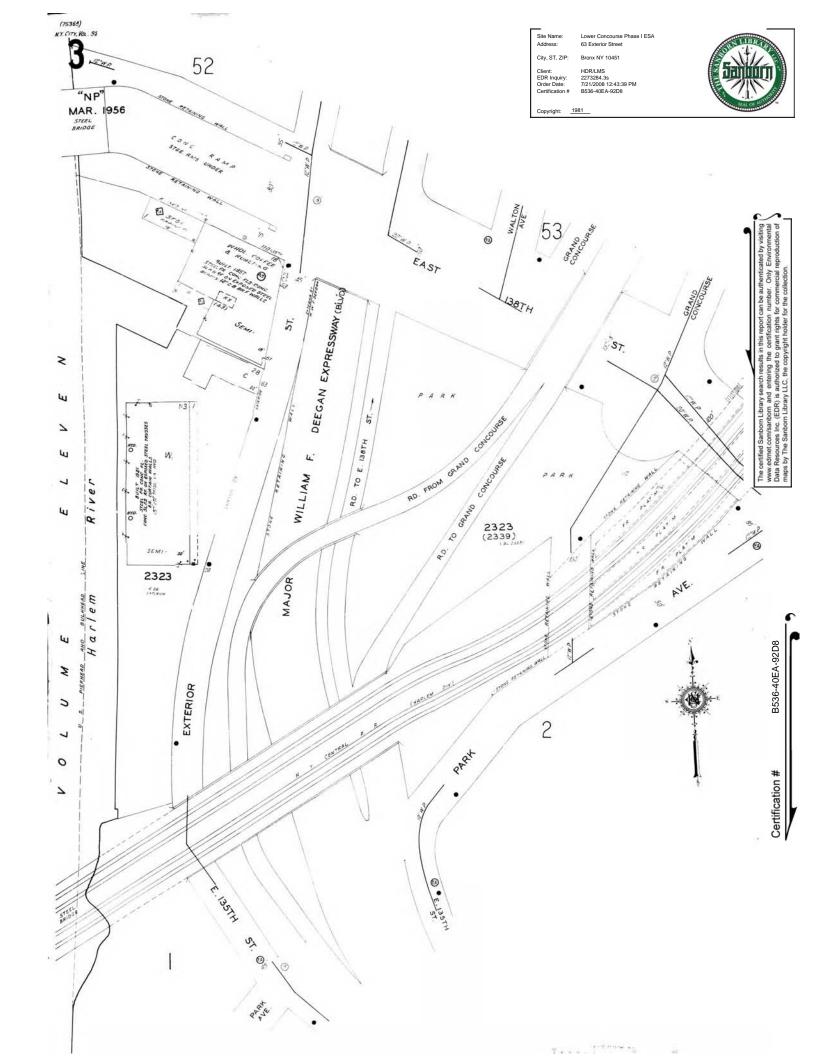
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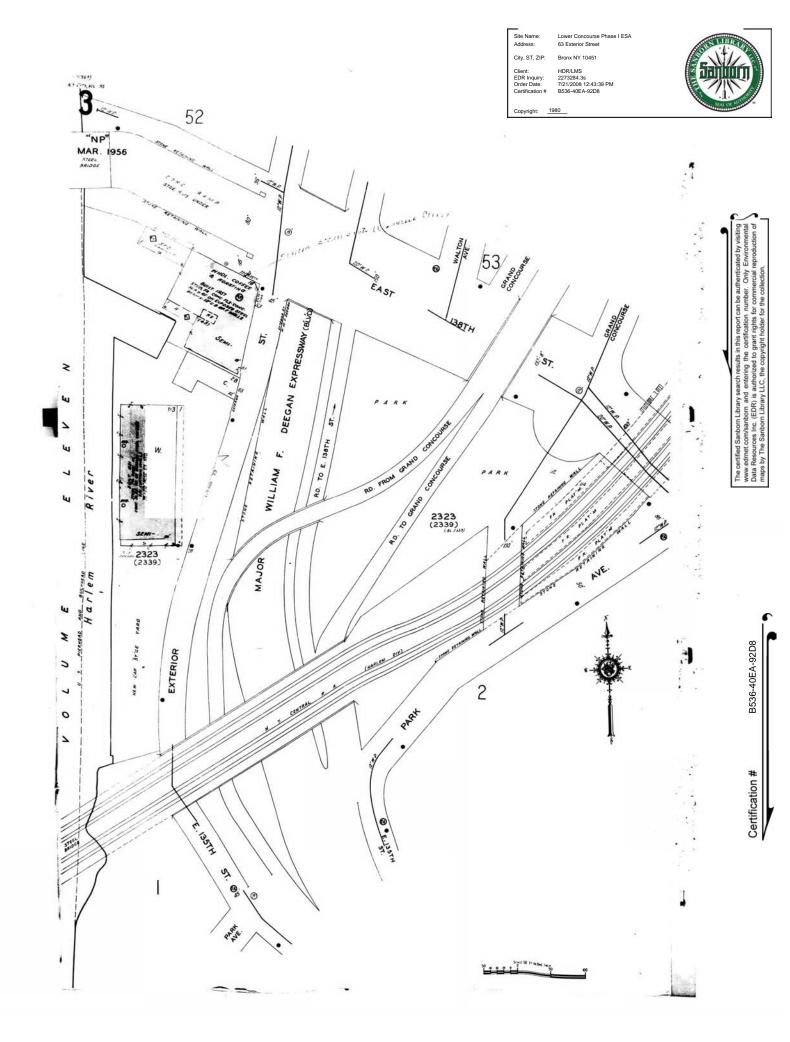
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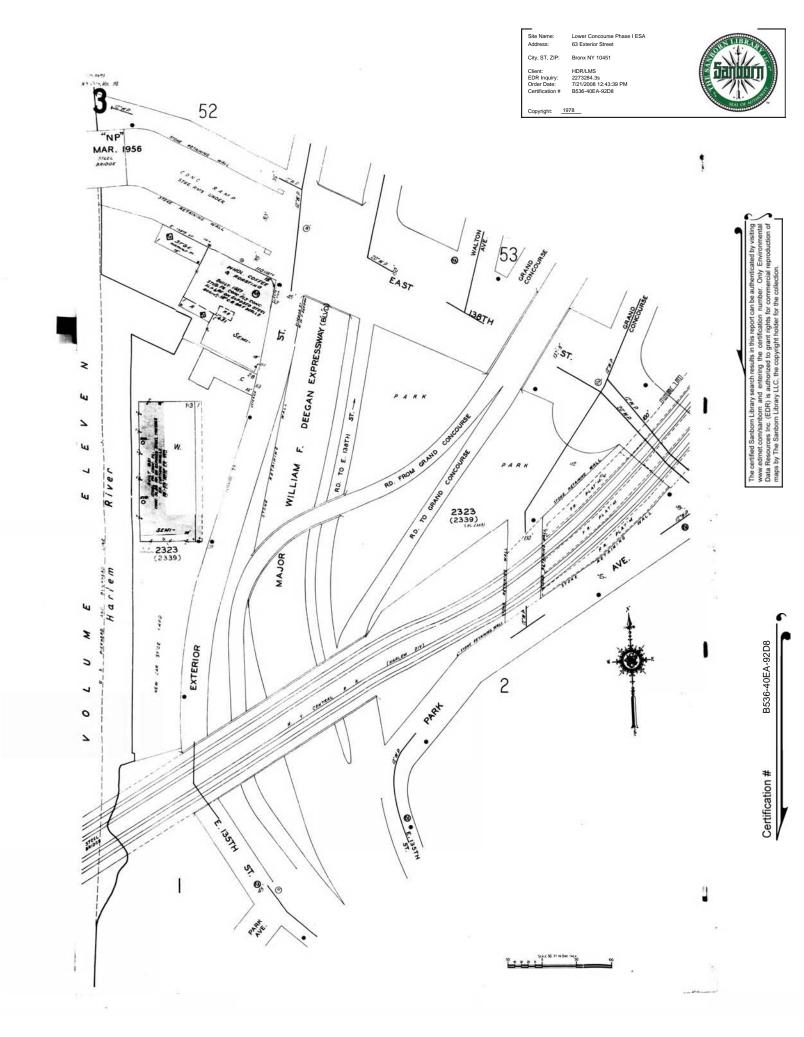
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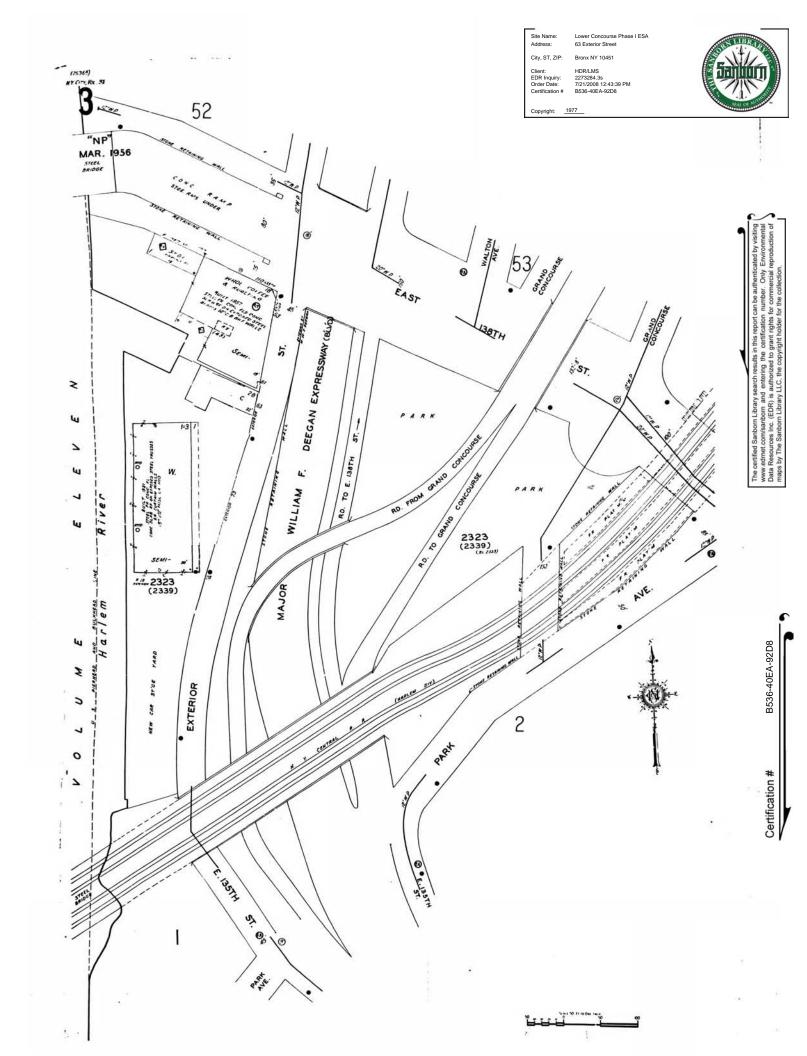
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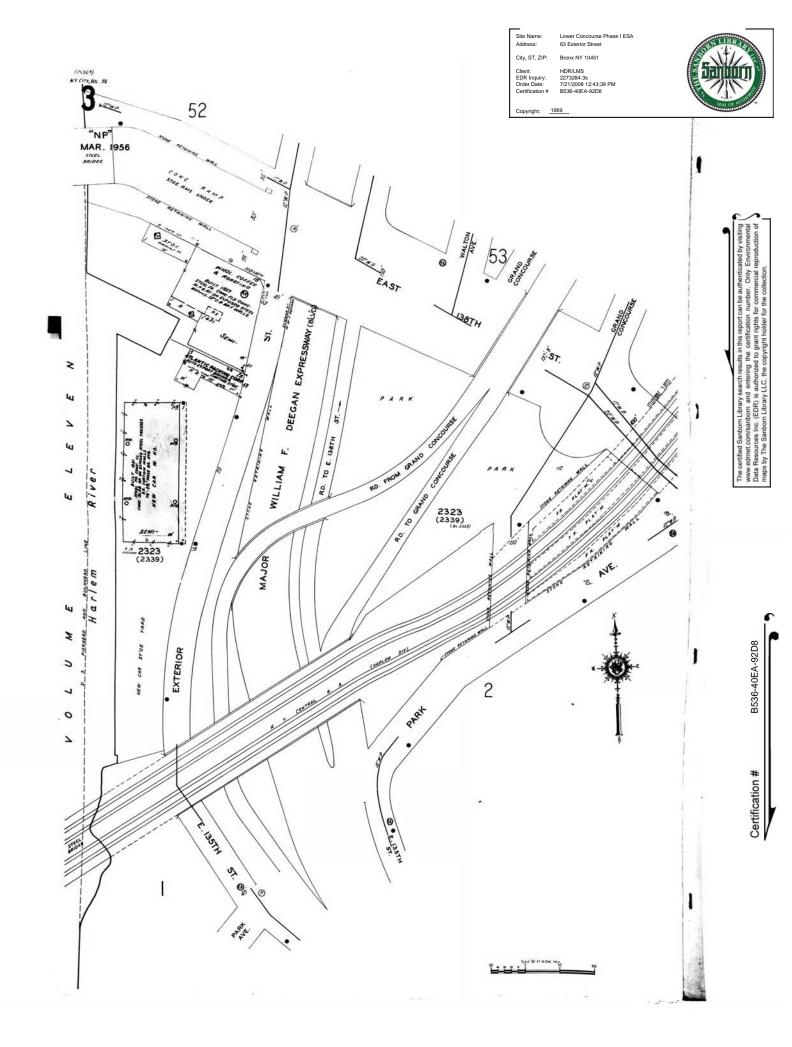
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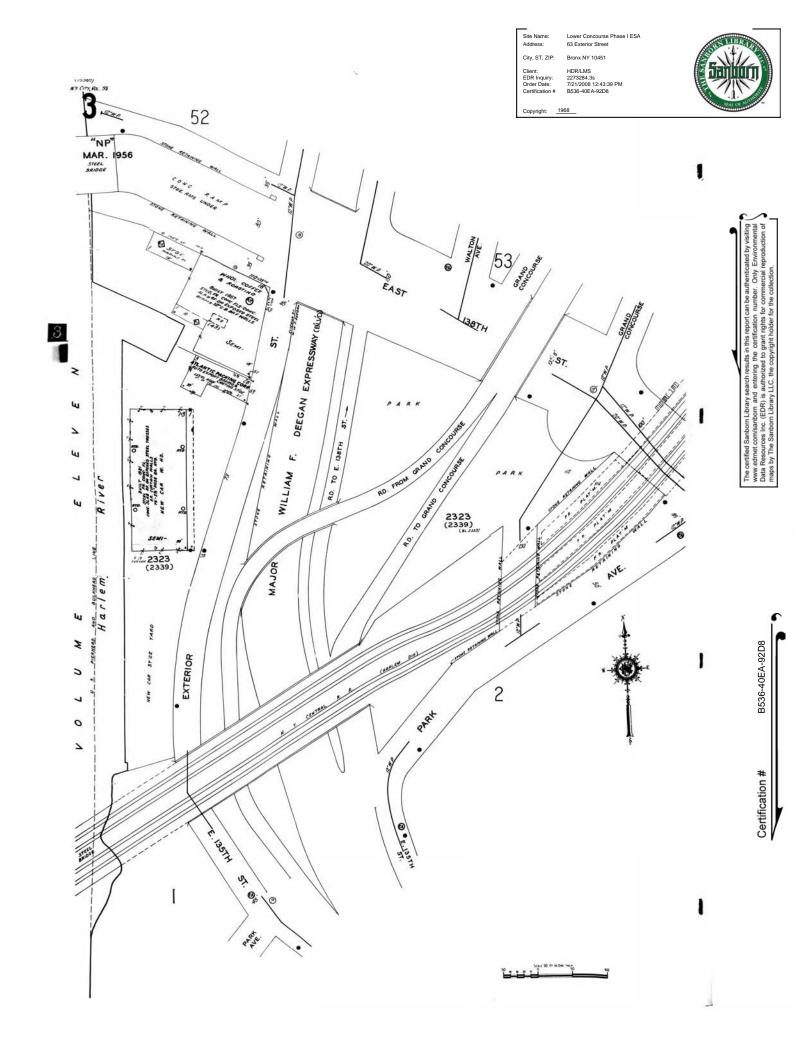


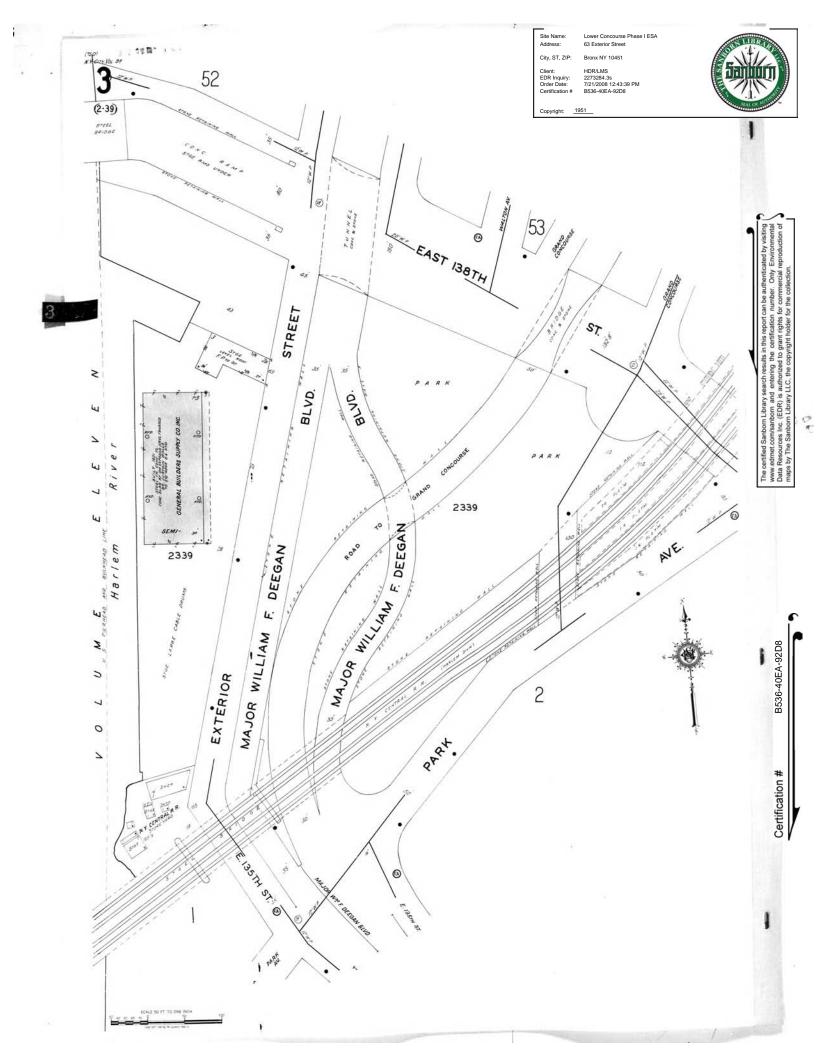


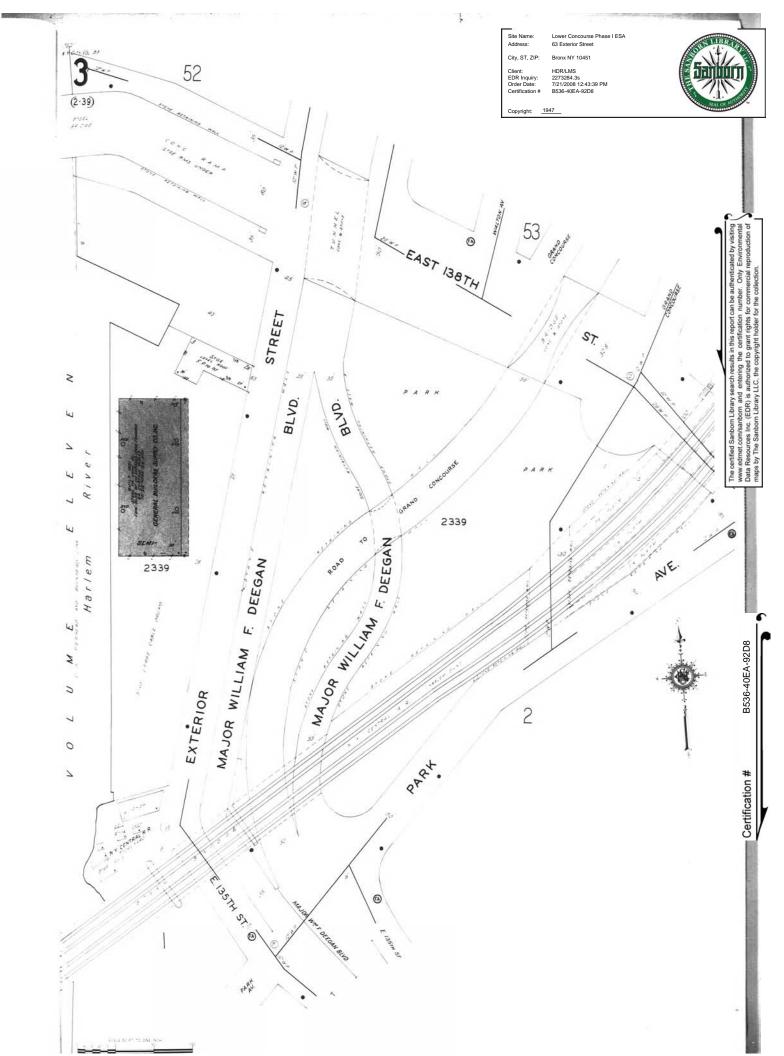


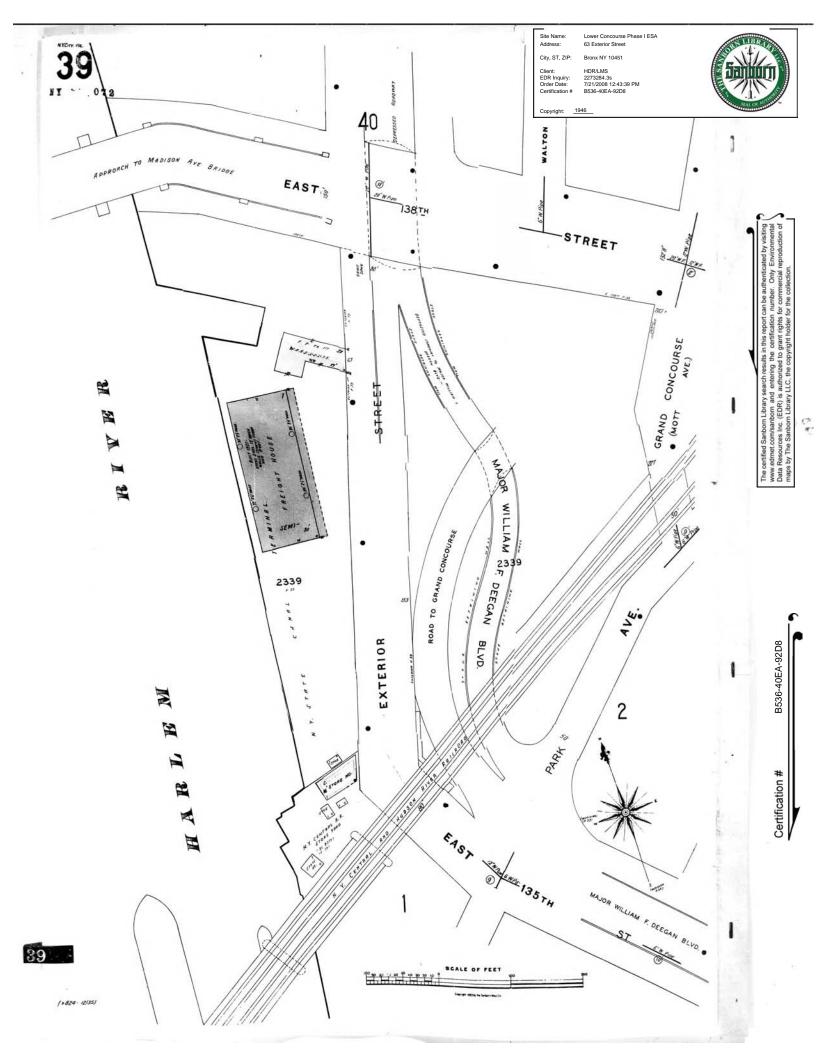


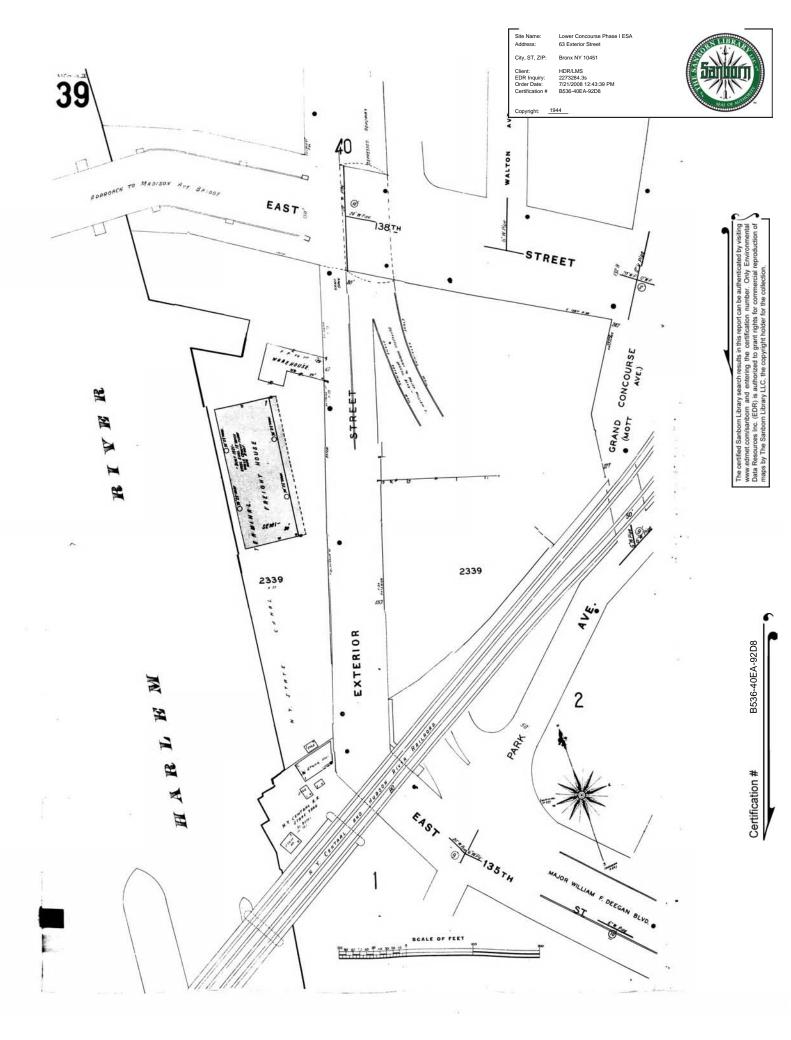


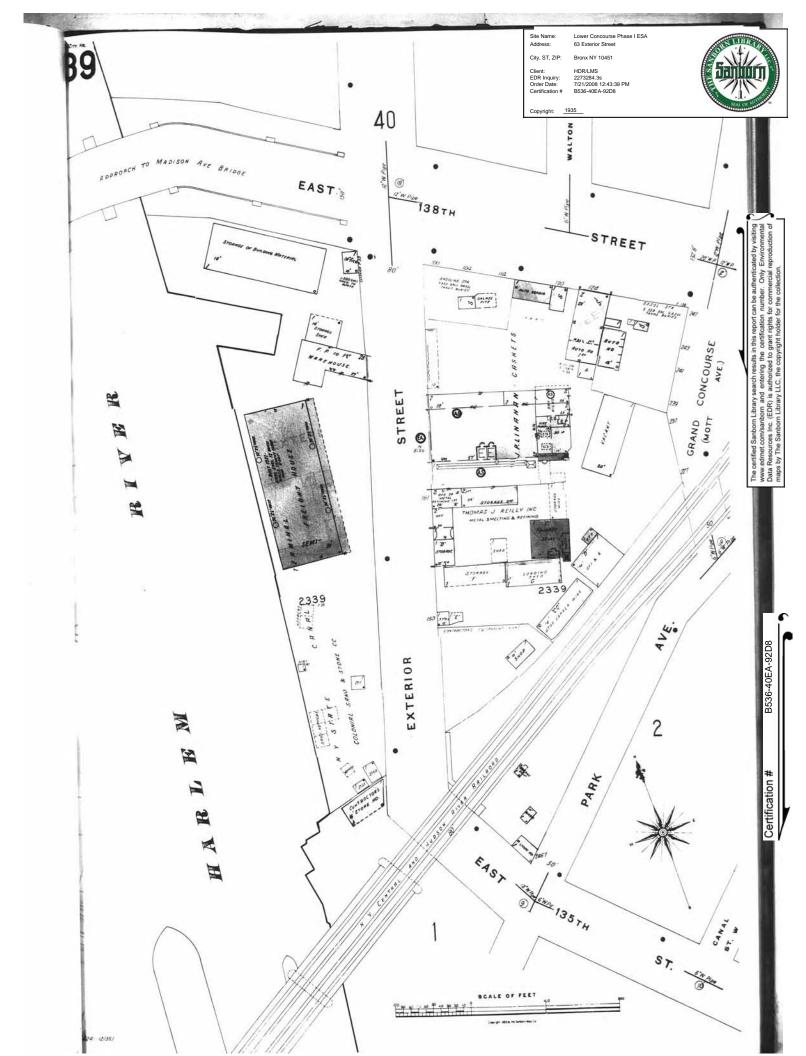


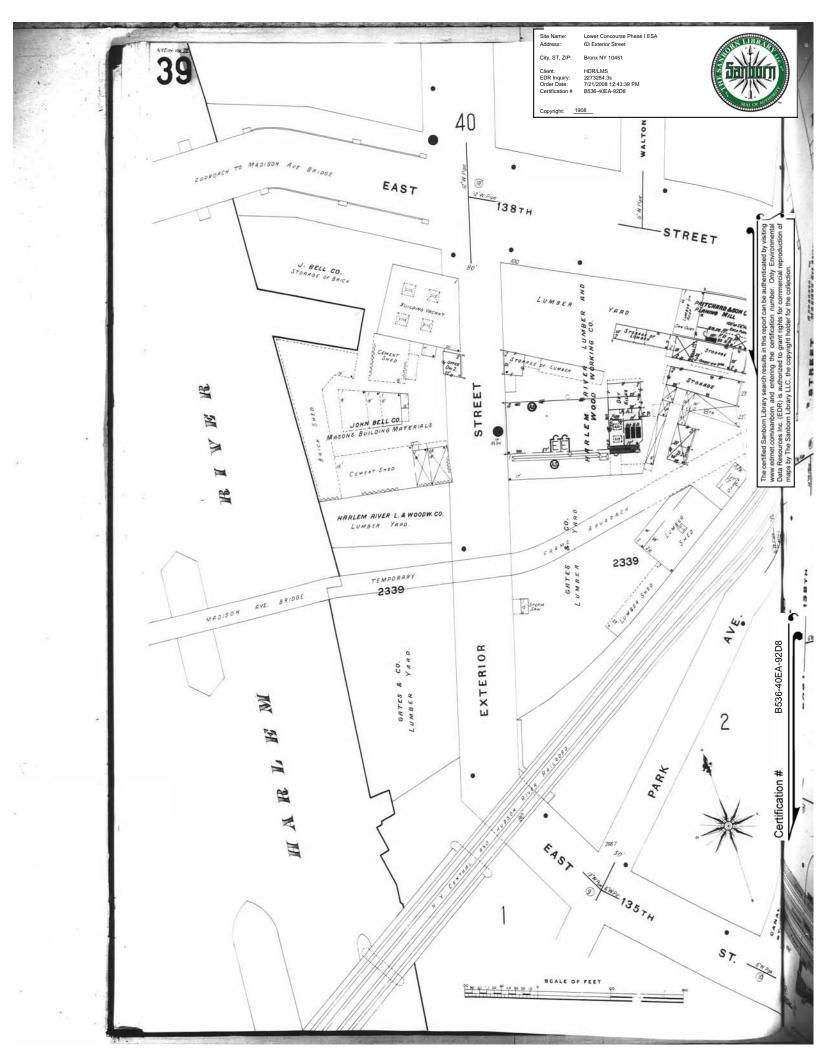


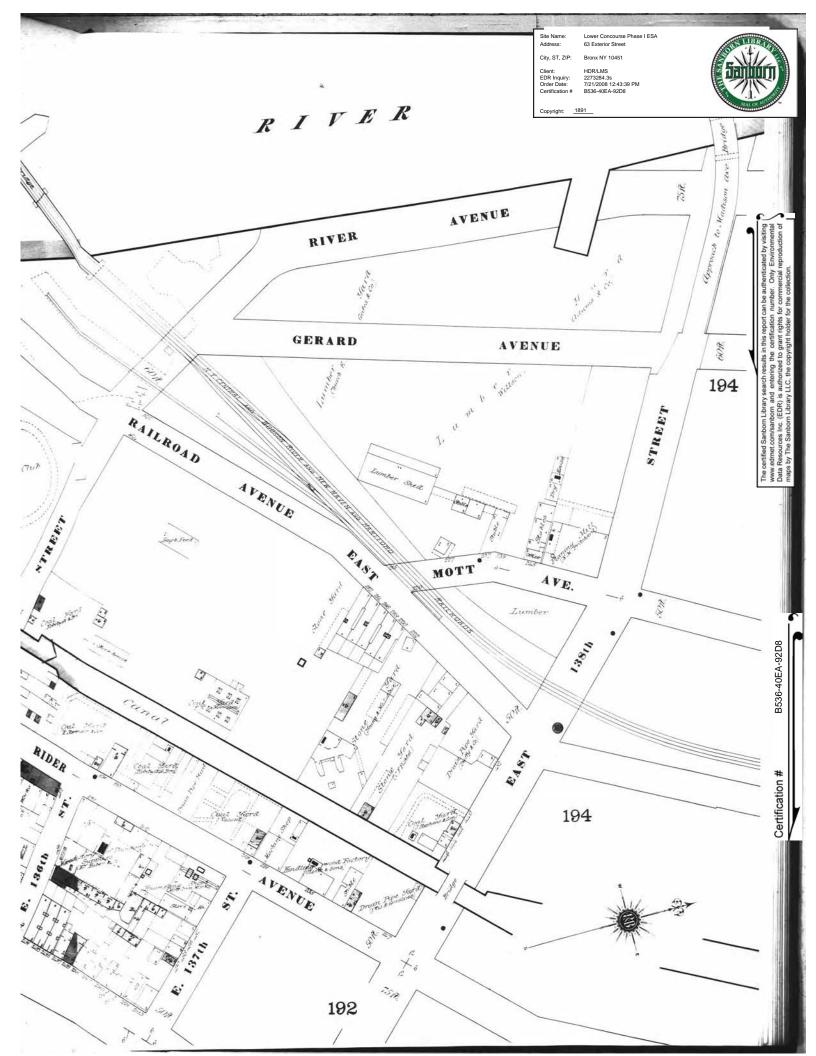














Lower Concourse Phase I ESA

63 Exterior Street Bronx, NY 10451

Inquiry Number: 2273284.3s

July 22, 2008

Certified Sanborn® Map Report



Certified Sanborn® Map Report

7/21/08

Site Name: Client Name: Lower Concourse Phase I ESA HDR/LMS

63 Exterior Street 7 Coates Drive Suite 2 Bronx, NY 10451 Goshen, NY 10924

EDR Inquiry # 2273284.3s Contact: Terry Schneider



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by HDR/LMS were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Lower Concourse Phase I ESA

Address: 63 Exterior Street City, State, Zip: Bronx, NY 10451

Cross Street:

P.O. # 147-74786-001
Project: Lower Concourse
Certification # B536-40EA-92D8

Maps Identified - Number of maps indicated within "()"

1996 (1) 1989 (1) 1977 (1) 1944 (1) 1995 (1) 1986 (1) 1969 (1) 1935 (1) 1994 (1) 1984 (1) 1968 (1) 1908 (1) 1993 (1) 1981 (1) 1951 (1) 1891 (1) 1992 (1) 1980 (1) 1947 (1) 1978 (1) 1991 (1) 1946 (1)

Total Maps: 22



Sanborn® Library search results Certification # B536-40EA-92D8

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

✓ University Publications of America

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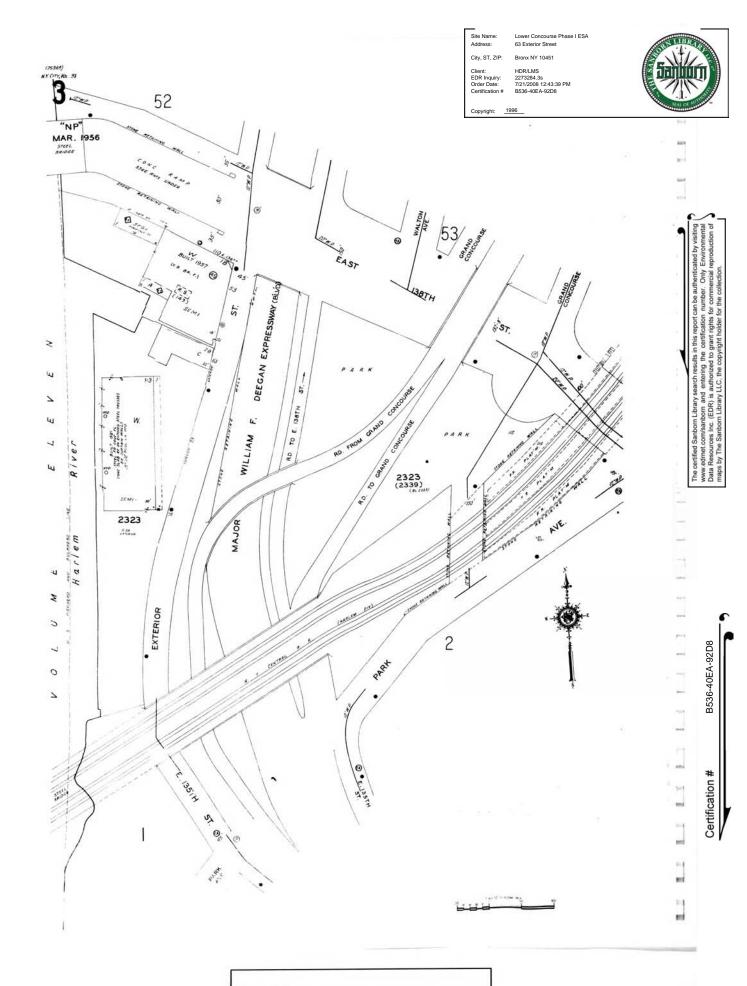
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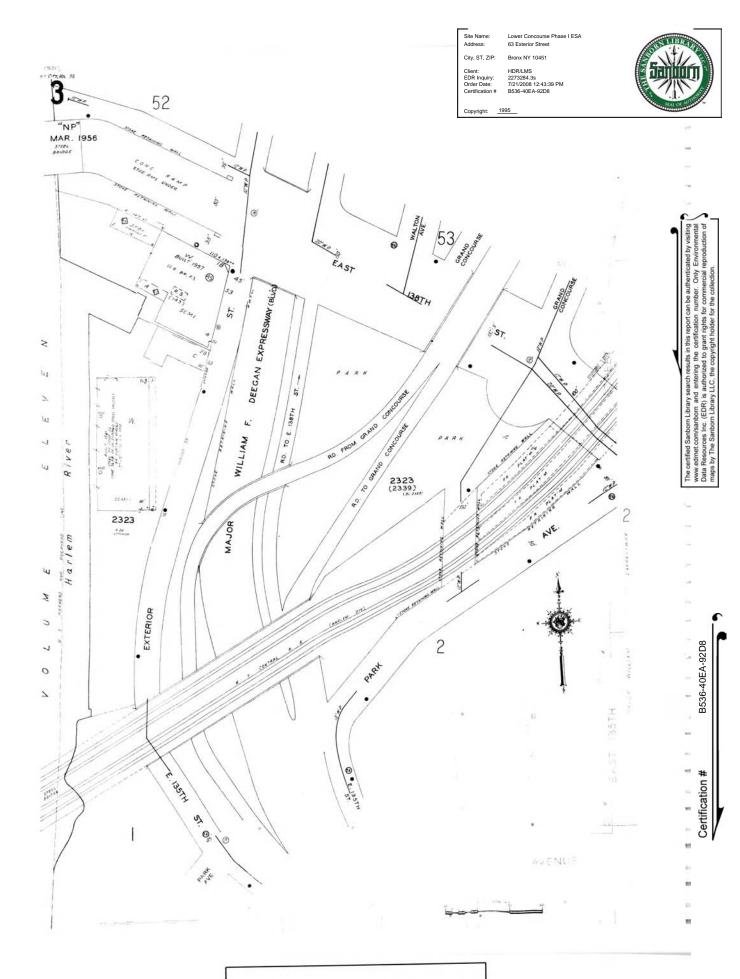
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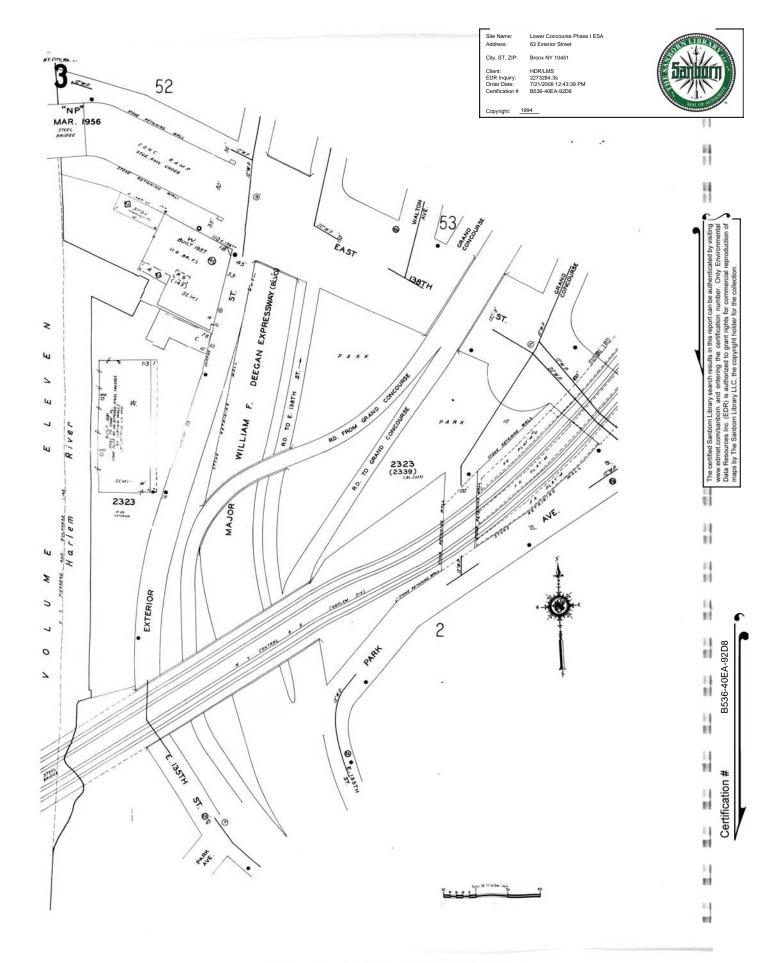
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Appendix G Resumes of HDR Personnel

Thomas E. Pease, Ph.D., P.E.

Education

Ph.D., School of Engineering and Science, 1977

M.S., School of Engineering and Science, 1969

B.S., Physics, 1965

Registrations

Professional Engineer in the State of New York and the Commonwealth of Pennsylvania

Professional Endeavors HDR|LMS 1972 – Present

Experience

Dr. Pease is a partner in the firm and the technical adviser to HDR|LMS' Environmental Liability Management Group. Dr. Pease has managed numerous projects involving the interpretation of New York State Department of Environmental Conservation (NYSDEC) regulations and standards that have included investigations of hazardous substances, petroleum contamination, PCBs, and munitions. He was the Contract Manager for several of HDR|LMS' previous contracts with NYSDEC including a 7-year Standby Term Contract (1992-2000), a site assessment contract under which HDR|LMS provided Phase I/II site assessments for NYSDEC, and a probe contract wherein HDR|LMS provided soil probe rig services at NYSDEC investigation sites. With these NYSDEC credentials Dr. Pease is uniquely qualified to be the Contract Manager for a new Standby Contract. A summary of Dr. Pease's most relevant specific site project experience is summarized below and discussed further in the following paragraphs.

Dr. Pease provides quality control and supervises environmental scientists and engineers conducting investigations and developing remedial plans for contaminants in soil, groundwater, surface water and vapors for public and private clients. Under his technical guidance the group develops and negotiates approval of site investigation, remedial measures and monitoring plans. He has developed site plans and negotiated permits and other approvals based on his extensive environmental science and engineering training. He has supervised the assessment of environmental impacts of facilities and various contaminants on the coastal zone, other navigable waters and groundwater. Dr. Pease has participated in the development and implementation of quality control plans for numerous projects and contributed to the HDR|LMS quality assurance plan. He has been recognized as an expert and testified in several federal courts on contaminant investigations, groundwater quality, remedial planning, design, implementation and costs.

Dr. Pease has managed and supervised multiple RCRA and CERCLA projects ranging from site investigations through the development of remedial action plans. He has served as project engineer and aided in the assessment and interpretation of groundwater movement, chemical contamination and extent, screening of remedial options, and development of recommended remedial measures. He assessed the migration of various contaminants in groundwater, including volatile compounds, PCBs, hydrocarbons, and metals. He has applied unique interpretations and assessments of infiltration of contaminants in underdrains and storm sewers. He has also provided critical assessments of impacts on receiving surface waters of all kinds including fresh and estuarine environments. His familiarity with regulatory programs including groundwater protection, water quality standards, permitting requirements, hazardous and toxic materials, and SEQRA has been demonstrated by his continuous work with the State and Federal agencies and associations evolution of their programs.

Dr. Pease has directed over 100 PSAs over the last two decades including numerous PSAs conducted for NYSDEC during the prior HDR|LMS 7-yr term Standby

Contract. In directing PSA work he has developed a critical understanding of the data and records accuracy and reliability. From his experience he understands how the data may not fairly and accurately characterize the site in question. He is skilled at following the specifications of the NYSDEC as to PSA performance, while understanding the ASTM guidance, the new EPA draft regulations under 40 CFR 312. Professionals like Dr. Pease who provide PSAs, recognize the critical need for accurate and complete PSAs drafted and finalized to meet the NYSDEC requirements, while accurately reflecting site conditions and fairly characterizing the site conditions for the public, present owner and future owners. The modern PSA defines the issues at a site to facilitate the development of a phased site investigation plan, if needed.

Phased site investigation plans have been developed by Dr. Pease over his 20 years of contaminant investigations, as dictated by his private and public sector clients. He defines the approach to investigating each site based on his diverse experience investigating:

- Municipal and mixed waste landfills with methane, hydrogen sulfide, metals, PCBs and petroleum residuals
- Electric generation and transmission facility sites with metals, ash, PCB, pesticide and solvent contamination
- Industrial sites with solvents in soil and groundwater
- Petroleum storage and dispensing facilities
- Manufacturing sites with metals, explosives and solvent contamination
- State facilities with PCB and solvent contamination, as well as debris disposal areas
- Dry cleaners with solvent contamination in soil, groundwater and vapors intruding into adjacent buildings
- Various other residential, commercial, industrial and public sites with public health and ecological exposure concerns

Over the last 16 years Dr. Pease has also been the partner-in-charge and technical adviser of numerous hazardous waste and spill assignments with the New York State Department of Transportation (NYSDOT) and the Dormitory Authority of the State of New York (DASNY) that entailed the full spectrum of site investigations and remedial activities. And as noted earlier, Dr. Pease was the Contract Manager and technical advisor for the three term contracts HDR|LMS has had with NYSDEC including a Standby Contract from 1992-2000. For each assignment Dr. Pease was responsible for development of the scope of investigation and study and he specified the standards, criteria and guidance used in each evaluation. He was instrumental in the development of each stage of the investigation and data interpretation stages at the New Cassel industrial site contributing most markedly in the evaluation of the contaminant plume migration and identification of contaminant sources. Dr. Pease participated in the development of the work plan for the Harrison Sub-Residency landfill and spill remediation project for the NYSDOT and is currently providing technical expertise for the environmental assessments being performed by HDR|LMS at the Stewart Airport redevelopment project also for NYSDOT. Dr. Pease' role in site characterization includes defining the analysis methods and the interpretations for site data. His interpretations of findings were key to the understanding of the



data for the Mohonk Road, New Cassel, Harrison Sub-Residency and Hudson River Psychiatric Center sites. In each case he contributed to the definition of the extent and nature of contamination and identification of remedial alternatives for groundwater (Mohonk and New Cassel) and for soil and surface water and sediments (Harrison and Hudson River Psychiatric).

Feasibility studies have been performed by HDR|LMS for numerous other state and Federal Superfund sites under Dr. Pease's supervision. In addition to the NYSDEC projects noted above, Dr. Pease has also provided technical expertise for the feasibility studies conducted for the Jones Sanitation site in New York and the Big V/Baldwin Place Mall site also in New York. Feasibility studies at the later sites included evaluation of remedial alternatives for metals, PCB and solvent contamination, and led to Federal and state approvals of proposed remedial activities. Dr. Pease reviewed and approved each report with a recommended remedial plan.

Dr. Pease reviews and provides final approval of the alternatives screening. Alternatives evaluated under his guidance have ranged from alternative water supplies and treatment options at Mohonk and New Cassel, to building and equipment decontamination at United Plating, to waste removal and soil stabilization at Dzus Fasteners, to sediment and waste removal at Hudson River Psychiatric Center, and landfill capping and air-sparging at the Harrison Sub-Residency. At many sites follow-up investigations are needed to fully assess remedial alternatives. Such studies at the New Cassel, Hudson River Psychiatric, and Harrison sites led to a better alternatives analysis.

Detailed analyses of alternatives have been performed for dozens of sites under Dr. Pease's supervision and guidance. Detailed analyses at New Cassel, Hudson River Psychiatric, and United Plating were critical to the ultimate selection of a remedy in each case. Remedy selection at each site is made based on balancing a number of factors defined by the agencies, the public and the client. Dr. Pease has been effective in guiding the selection of appropriate remedies for very complex (physically and chemically) sites. He has successfully struck a balance in recommending remedies that mitigate potential exposures to address agency and the public's concerns, while defining effective programs that can be feasibly implemented by the responsible parties and agencies involved. For example, effective remedies have been implemented at the Dzus Fasteners, Hudson River Psychiatric, Harrison Sub-Residency, and United Plating sites under the guidance of Dr. Pease. Dr. Pease also provided technical oversight of the investigations, remedy selection and remedial oversight at such diverse sites as the Combe Fill South Landfill in New Jersey, the Witco Corporation site also in New Jersey, Heleva Landfill in Pennsylvania, and the Con Edison Echo Avenue site in New Rochelle, New York.

Dr. Pease' broad skills in environmental engineering have allowed him to contribute significantly to the remedial design stage of many projects. He was the manager for the HDR|LMS portion of the remedial design for the Tybouts Corner Landfill in Delaware. His supervision of the preparation of plans and specifications for the remedies at United Plating, Dzus Fasteners, Harrison Sub-Residency and the Hudson River Psychiatric Center sites were important to their ultimate success in addressing



the issues posed at those sites. At many sites, Interim Remedial Measures (IRMs) have been recommended (and implemented) under Dr. Pease's guidance. He has found frequently found that, source control and removal can be effective interim measures to mitigate contaminant migration and increasing threats posed by contaminants on a site.

Dr. Pease 30 years' of experience have allowed him to effectively manage site remedial programs and to coordinate remedial projects. Because of his depth of public sector and private sector experience, he has provided skillful oversight of PRPs performing remedial activities. Over the last several years, his experience has included review of remedial projects for coverage by cost cap insurance. His experience serves him well in communicating effectively with the public to convey the nature of contamination, threats posed and remedial alternatives appropriate for the site conditions. He has been widely complimented for his style and effectiveness of presentation to the public. He has presented analyses as an expert witness to State and Federal Courts in New York, Pennsylvania, and New Jersey. He has represented the New York State Office of the Attorney General on several occasions.

Dr. Pease has assisted several law firms relating to CERCLA and National Contingency Plan (NCP) in support of litigation and remedial action negotiations. He has evaluated interim remedial actions, removals and long-term remedial plans, and developed testimony on the "state of art" of investigations and remedial alternatives. He has also provided litigation support relating to site characterization, classification of materials, and appropriateness of remedial response. He has assessed the cost effectiveness of investigation techniques and the bioremediation of contaminated soils. For a major landfill containing arsenic wastes, HDR|LMS inspected and videotaped much of the remedial program and Dr. Pease provided expert witness testimony for the subsequent trial.

Project Experience:

New York State Department of Environmental Conservation, Superfund Term Contract. Dr. Pease was the Program Manager for the NYSDEC Superfund term contract for site investigations and development of remedial plans for the sites. Dr. Pease interpreted the agency's requirements, selected appropriate project managers, provided guidance on execution of the work, monitored HDR performance, and was the single point of contact to NYSDEC on all contract issues.

Park Lane Company, LP Site Investigation, Westchester County, NY. Dr. Pease was partner-in-charge and project manager for the site investigation work for Park Lane Company, LP where the issues involved the use of waste, including construction and demolition (C&D) materials, as fill at several of the 154 lots within a residential subdivision in Westchester County. Under Dr. Pease's direction, HDR|LMS developed a generic work plan for the entire development and lot specific remedial work plans for each area where some action was required. These actions included excavation of the material that exceeded the human health or groundwater protection criteria, additional sampling to analyze the potential leaching characteristics of the materials, or placement of clean fill to limit the potential for human exposure. Potential reuse options for the disposal of the excavated material



were negotiated with state regulatory agencies. Reuse options included screening of excavated materials to separate recognizable C&D from other waste, placement of the materials under capped surfaces such as roads and driveways, and use as cover material at landfills to reduce costs in comparison with off site disposal. A fate and transport model was developed to assess the potential impacts of the materials on groundwater. The model followed the procedures for the Risk-Based Corrective Action (RBCA) planning process and included site-specific physical and chemical data. Modeling was performed to consider the hydrogeologic environment. The modeling effort consisted of potential migration from soils to the underlying groundwater and then toward hypothetical downgradient receptors. Solid waste from an adjacent offsite landfill encroached onto the site at two lots. Dr. Pease negotiated a consent order and work plan for relocating the encroached material back onto the landfill property. This project also required extensive public relations with lot owners and the local public. The public relations effort included educating homeowners about the potential health and environmental risks posed with respect to some fill materials, scheduling and coordination to limit inconveniences with individual owners and specific lot owner concerns regarding lot restoration. At the conclusion of the remediation, Dr. Pease was deposed to settle litigation on liability for the remedial work.

Term Contract for New York City Economic Development Corporation, Bronx, New York. Dr. Pease developed the approach to the program, assigned staff and directed individual engineering assignments, including compliance with state and federal regulatory programs. Services include investigation and remediation of contaminated sites, including remedial redevelopment of a manufactured gas plant site being converted into food distribution warehouses.

USACE Kansas City District/USEPA Region 2 Indefinite Delivery **Architect-Engineer Service Contract, Chemical Insecticide Corporation** Superfund Site, Edison, NJ; Imperial Oil and Champion Chemical, Morganville NJ. Dr. Pease is the Deputy Contract Manager for this project. Dr. Pease was responsible for assisting in the development of all contract administrative and technical supporting documents and defined the team for initial assignments. He is the Deputy Contract manger responsible for coordination of task orders and project quality. He is also responsible for coordination of staff and resources and supervision of project managers. For the CIC site he contributed to the long term and post construction elements of the remedy, refining the goals of the long term monitoring program. The CIC budget is \$886K. Dr. Pease defined and guided assignments for the final design development for Imperial Oil site OU 3. He provided QC review of the final designs and specifications for demolition of site structures, excavation off-site disposal of impacted soil and other secondary waste streams, dewatering, water treatment, and restoration of the site. His analyses included development of the most appropriate excavation support and hydraulic barrier design and cost estimates.



Harrison Sub-residency Remediation, New York State Department of Transportation (NYSDOT), Harrison, New York. Dr. Pease is actively involved in the Harrison Sub-Residency landfill project for the NYSDOT. The NYSDOT assignment was to bring the site into compliance and closure interpreting NYSDEC requirements. Dr. Pease was the senior engineer for the contract; he specified the approach to the site investigations, remediation and ultimately closure. He was the senior reviewing engineer for deliverables. Site features included a stream with up gradient contaminant sources, a landfill and contaminated wells. The site was adjacent to a New York City water supply reservoir.

NYSDOT, Stewart Airport Environmental Assessments, Orange County, New York. Dr. Pease is currently providing technical expertise for the environmental assessments being performed by HDR at the Stewart Airport redevelopment project for the NYSDOT.

Bethlehem Steel Brownfield Redevelopment, LVIP, Bethlehem, PA. Dr. Pease was the senior engineer consulting on remedial requirements consistent with the interagency requirements (Pa and EPA) and the remedial plans for the site. He assists in the interpretation of investigational data, and environmental restoration and reuse plans and specifications. Each parcel on the site has site-specific remedial requirements. Dr. Pease is consulted on and guides the selection of appropriate design requirements in each parcel's redevelopment plan. He has guided and developed remedial designs for the site including removals, capping and stream restoration. Development of long term groundwater remediation strategies is underway.

Landfill Investigation and Monitoring Program, Various Locations. Dr. Pease was the Principal-in-Charge responsible for numerous landfill investigation and monitoring programs throughout the last 20 years of his career. He designed, negotiated, supervised and interpreted the monitoring programs at dozens of New York landfills, for both public and private clients. He provided similar services for Tybouts Corner Landfill in Delaware, Lovett site in New York, and Tuxedo Park landfill in New York.

LaGuardia and JFK Airport Site Investigations. Dr. Pease was responsible for the investigation of various contaminants including petroleum and a UST closure at LaGuardia and JFK.

Novak Sanitary Landfill, South Whitehall, PA. Dr. Pease was the senior engineer who defined approaches to project objectives and guided the interpretation of data and analyses. He assessed landfill gas issues, groundwater transport, residential well data, annual reports, and effectiveness of the remedy implemented at the Site. Dr. Pease also interpreted compliance with state and federal regulatory programs.



New York City Department of Sanitation, Site Investigations, New York. Dr. Pease managed projects with asbestos investigations and abatement at commercial and industrial sites in New York for the New York City Department of Sanitation and in Pennsylvania.

Hudson River Psychiatric Center (HRPC) and Associated Landfills, Poughkeepsie, New York. Dr. Pease has provided technical oversight for a remedial investigation/feasibility study (RI/FS) conducted at the Hudson River Psychiatric Center (HRPC) in Poughkeepsie, NY, for the Dormitory Authority of the State of New York (DASNY). Stream sediments on the property had been found to be contaminated with high levels of PCBs. The source was determined to be PCB transformers in a vault with a floor drain leading to the stream. HDR|LMS conducted an interim remedial measure (IRM) to remove the source of the PCB contamination, including the vault floor, sewer line, and surrounding soils. The RI/FS delineated the PCB contamination in the streambed, evaluated remedial alternatives, and recommended a remedy. HDR|LMS specified the remedy and inspected the remediation.

Consolidated Edison, Echo Avenue Site, New Rochelle, New York. Dr. Pease was the partner-in-charge of the Echo Avenue (Westchester County, NY) project for Consolidated Edison Company, of New York. Con Ed retained HDR|LMS first to investigate and then to remediate its site in New Rochelle. The project involved progressive steps of testing, demolition, and remediation of PCB and other contamination of soil, groundwater and sediment. Dr. Pease also served as an expert to respond to a neighbor's claim against Con Ed, providing an expert report, affidavits, and expert testimony in deposition. Dr. Pease provided critical review of the final remediation report that was submitted to NYSDEC in 2001 that documented that the cleanup objectives were achieved. An addendum, again reviewed by Dr. Pease, was prepared after the 2002-2003 remediation was completed.

Jones Sanitation Superfund Site, Hyde Park, New York. Dr. Pease was the Hazardous Waste Technical Consultant for this project. Responsible for initial site investigation and EPA negotiations. He directed the staffing and tasking on the design stage, with land use controls imposed by the agency.

New York City Department of Environmental Protection, Pennsylvania Avenue and Fountain Avenue Landfills. Dr. Pease supervised the risk assessment for the Pennsylvania Avenue and Fountain Avenue landfills on Jamaica Bay. HDR assessed the on-site wetland and upland habitat, performed aquatic sampling for fish and shellfish, and assessed bioaccumulation of metals and PCBs.

Term Contract for Hazardous Waste Assessment and Remediation Design, NYSDOT - Various Locations in Downstate New York Dr. Pease has been



the partner-in-charge and technical adviser for a number of these projects, which have entailed the full spectrum of site investigations and remedial activities. HDR|LMS is continuing to conduct projects for the New York State Department of Transportation (NYSDOT), for hazardous waste and petroleum site assessments in the downstate area (NYSDOT Regions 8, 10, and 11). Our current site assessment contract is the fourth such term contract that we have been awarded by NYSDOT since 1993; each term contract is for a period of three years with an optional fourth year. Services provided under the site assessment term contract include: inspection of buildings and project sites; preparation of site specific work plans; collection of soil, groundwater and air samples; evaluation and assessment of site environmental conditions; design of remedial plans to address site impacts; engineering services during construction or remedial projects; and assistance with operation/maintenance/ monitoring of active remediation sites including on- and off-site groundwater monitoring. HDR|LMS has completed over 60 hazardous waste projects and is currently working on an additional 10 projects under this term contract for NYSDOT.

Feasibility Study Projects, Various Locations in New York. Dr. Pease supervised numerous state and Federal Superfund site projects including Jones Sanitation site, the Big V site, the Mohonk Road Industrial Plant site, and others. These studies evaluated remedial alternatives for metals, PCB and solvent contamination, and led to Federal and state approvals of proposed remedial activities.

Relevant Publications

"Making Strides in Risk-Based Cleanups". Presented at the Albany Environmental Breakfast Club. 7 February 1997.

"Brownfields: Expediting Risk-Based Remediation". Presented at the 28th Mid-Atlantic Industrial and Hazardous Waste Conference, Buffalo, New York, 15-17 July 1996. (with R.M. Fritsch and W.K. Ahlert)

"A Risk Assessment Case Study and New Developments in Planning Remediation." Presented at the Conference on Current Topics in Environmental Management: Air, Hazardous Waste, Water, Wastewater, Groundwater in November, 1995 (with R.M. Fritsch)

Subpart X status; Lead Mobility in Groundwater. At work in Characterization and Remediation of explosives- Contaminated Soils. 1993. Chattanooga, TN.

An evaluation of PCB analysis in soils. 1993. At PCB Seminar, New Orleans, Loisiana, (with W.K. Ahlert and McLoughlin).

Cost effective accelerants for soil venting. 1991. AICHE National Conference, Los Angeles, California, November 17-22, 1991. (with T.B. Vanderbeek)



Testing of multiple hypothesis in groundwater monitoring programs. 1988. Groundwater Issues for the Electrical Utility Industry: Technology and Policy. (with J. A. Clock, and A. Wells)

Impact assessment for hazardous waste discharges from power plants. American Society of Civil Engineers Energy Division Specialty Conference, Session No. E11, Atlantic City, NJ. 1987. (with J.P. Lawler and C.M. Logan)

Statistical optimization of design conditions for thermal discharge diffuser. At Ocean, Nuclear Energy and Man Conference, palm Beach Shores, Florida, April 1973; published in Power Division, ASCE, Journal, July 1975. (with M.J. Skelly)

Oceanographic application of radar altimetry from a spacecraft, and Radar altimetry from a spacecraft and its potential applications. Published in Remote Sensing of Environment, Vol. 1, 1967. (with J. A. Greenwood, A. Nathan, G. Neumann, W. J. Pierson, and F.C. Jackson



Theresa Schneider

Education

B.S., Geology, State University at New Paltz, New York, 1988

Registration

Certified Lead Risk Assessor, United States Environmental Protection Agency, New York State Jurisdiction

Professional Endeavors HDR Engineering, Inc. 1997 - Present

Experience

As a project geologist and project manager, Ms. Schneider is also responsible for all phases of PSA and Phase II investigations, including:

- Design and supervision of monitoring well installation
- Groundwater flow and contaminant migration analyses
- Soil, soil vapor, groundwater, surface water, air, and waste sampling activities
- Geophysical and geotechnical investigation
- Supervision of test pit and borehole excavations
- Environmental regulatory compliance and permitting
- Screening and evaluation of remedial treatment technologies
- Draft and Final Phase II and PSA reports

Ms. Schneider has conducted and managed numerous Phase I investigations for various clients including the Federal Aviation Administration, New York State Department of Environmental Conservation (NYSDEC), the New York State Department of Transportation, The New York State Office of General Services, The Construction Authority of the City of New York, utility companies, local municipal agencies, real estate development companies, banks and other private sector clients. Ms. Schneider has experience in writing SEQRA and Non-SEQRA draft and final environmental impact statements (DEIS, EIS) and environmental assessments for CPIP, New York State Department of Transportation (NYSDOT), Con Edison, municipal and other agencies. She has managed and conducted several site assessments for the U.S. Environmental Protection Agency (EPA) under the Code of Federal Regulations (40 CFR Part 300, Appendix A) Hazard Ranking System (HRS). Ms. Schneider has also performed air quality compliance assessments during asbestos and lead abatement projects and, as a certified lead-based paint risk assessor, Ms. Schneider is responsible for conducting inspections and performing risk assessments. Ms. Schneider has also assisted with reviews of permit applications for wireless communication facilities.

Ms. Schneider has extensive experience as a project manager and project geologist at petroleum-contaminated sites. As a project manager Ms. Schneider is responsible for the groundwater removal, treatment, disposal operations, and long-term monitoring at a NYSDOT petroleum spill site, working closely with the client and NYSDEC to achieve groundwater compliance and closure.



Phase I Site Assessments/Environmental Impact Statements/ Hazard Ranking System Assessments. Ms. Schneider has more than 16 years' experience conducting Phase I investigations for the Federal Aviation Administration (FAA), New York State Department of Transportation (NYSDOT), New York City School Construction Authority (SCA), New York State Department of Environmental Conservation (NYSDEC), The New York State Office of General Services, utility companies, municipal agencies, and private sector clients. Wrote and reviewed draft and final environmental impact statements and environmental assessments for the NYSDOT, municipalities and private sector clients. Performed site evaluations United States Environmental Protection Agency (USEPA) under the Code of Federal Regulations (40 CFR Part 300, Appendix A) Hazard Ranking System (HRS) utilizing PA-Score and Pre-Score software.

Phase I assessments included a 6-mile vacant former railroad bed; a 1000+acre property; proposed site of an air traffic control tower and various industrial, commercial and agricultural properties. The purpose of the these Environmental Site Assessments (ESAs) was to identify the presence, or likely presence, of hazardous substances or petroleum products under conditions that indicate an existing release, past release, or a material threat of a release of hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water. These assessments were completed in conformance with the ASTM Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process- ASTM E 1527-00. Environmental impact statements include a generic environmental impact statement (GEIS) for a local government agency for the siting of wireless cell phone facilities.

Phase II Investigation /Remedial Activities/Landfill Closure Activities. As a project geologist and project manager Ms. Schneider is responsible for all phases of Phase II investigations, remedial activities and post closure activities at several sites for the NYSDEC and NYSDOT, which includes, but is not limited to the following:

- Initial site inspection
- Work plan development
- Site-specific Health and Safety Plan (HASP)
- Site-specific Quality Assurance Plan (QAP)
- Design and supervision of monitoring well installation
- Groundwater flow and contaminant migration analyses
- Soil, soil vapor, groundwater, surface water, air, and waste sampling activities
- Geophysical and geotechnical investigation
- Supervision of test pit and borehole excavations
- Environmental regulatory compliance and permitting



- Screening and evaluation of remedial treatment technologies
- Closure and post closure activities
- Draft and Final reports

Ms. Schneider has also been responsible for oversight and inspection of interim remedial measures (IRMs) at solid waste facilities (regrading and stabilizing slopes, installation of leachate collection systems, and final capping).

Lead-Based Paint Risk Assessments. As a certified lead risk assessor, Ms. Schneider has been and is responsible for conducting lead-based paint risk assessments at several facilities and properties in New York State for municipal, professional and private sector clients. Ms. Schneider's responsibilities include the evaluation of lead hazards through risk assessments and/or paint inspections which include but are not limited to, the following:

- Visual Inspection to determine the location, severity and nature of the hazards (i.e. condition of painted surfaces, need for structural repairs, etc.)
- Determination of locations for sampling (i.e. paint chip, dust, soil, etc.)
- Work plan development
- Coordination with state and local agencies (i.e. NYSDEC, NYSDOH, planning boards, etc.)
- Evaluation of findings
- Identification of hazards
- Evaluation of abatement alternatives, etc.
- Over-site and management of abatement activities
- Over-site and management of clearance activities

Wireless Permit Application Reviews. Ms. Schneider has extensive experience reviewing wireless permit applications for several local agencies (i.e. planning boards), which includes site visits, and review of the following documents and reports:

- Coverage Maps
- Radio Frequency Reports
- Site Plans
- Photographic Simulations
- Structural and Geotechnical Analyses
- Visual Impact Assessment Reports



Theresa	Schneider
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• Alternative Stealthing Technologies

