New York City Environmental Quality Review

Environmental Assessment Statement and Supplemental Report

1755 Watson Avenue Rezoning EAS

Prepared For:

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Lead Agency:

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CEQR Number: 17DCP075X

ULURP No(s): 170150ZMX and 170151ZRX

December 2016

Sam Schwartz

Transportation Consultants

1755 Watson Avenue Rezoning EAS

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Sam Schwartz

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City Environmental Quality Review
ENVIRONMENTAL ASSESSMENT STATEMENT (EAS) SHORT FORM

FOR UNLISTED ACTIONS ONLY • *Please fill out and submit to the appropriate agency* (see instructions)

Part I: GENERAL INFORMATION

1. *Does the Action Exceed Any Type I Threshold in 6 NYCRR Part 617.4 or 43 RCNY §6-15(A) (Executive Order 91 of 1977, as amended)?* ☐ YES ☒ NO

If "yes," **STOP** and **complete the FULL EAS FORM**.

2. *Project Name* 1755 Watson Avenue EAS

3. *Reference Numbers*

CEQR REFERENCE NUMBER (to be assigned by lead agency)	BSA REFERENCE NUMBER (if applicable)
17DCP075X	
ULURP REFERENCE NUMBER (if applicable)	OTHER REFERENCE NUMBER(S) (if applicable) (*e.g.*, legislative intro, CAPA)
170150ZMX; 170151ZRX	

4a. *Lead Agency Information*			**4b. *Applicant Information***		
NAME OF LEAD AGENCY			NAME OF APPLICANT		
NYC Department of City Planning			Azimuth Development Group LLC		
NAME OF LEAD AGENCY CONTACT PERSON			NAME OF APPLICANT'S REPRESENTATIVE OR CONTACT PERSON		
Robert Dobruskin			Guido Subotovsky		
ADDRESS 120 Broadway, 31st Floor			ADDRESS 40 Fulton Street		
CITY New York	STATE NY	ZIP 10271	CITY New York	STATE NY	ZIP 10038
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5. *Project Description*

Azimuth Development Group LLC (the "Applicant") requests approval of the following discretionary actions for property located on Lot 1 of Block 3751 (the "Proposed Development Site") in Bronx Community Board 9 (CB 9):

• A zoning map amendment to rezone the Proposed Development Site from its existing zoning designation of R5/C1-2 to R7A/C1-4; and

• A zoning text change to Appendix F (Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas) of the Zoning Resolution (ZR) to designate the Project Area as a Mandatory Inclusionary Housing (MIH) Area.

The rezoning and text amendment actions are collectively the "Proposed Action". The Proposed Development Site is currently developed with a single-story religious facility. It is bounded by Gleason Avenue to the north, Watson Avenue to the south, Rosedale Avenue to the west and commonwealth Avenue to the east. The Proposed Action would facilitate the development of a four building, mixed-use development with a total of 284,606 gross square feet (gsf), including ground floor retail, income-restricted residential dwelling units (DUs) serving families at or below 80% Area Median Income (AMI), and a new religious facility to replace the facility that currently exists on the Proposed Development Site. The tallest of the four clustered buildings would be 85 feet tall. A detailed description of the proposed development is provided in Attachment A, "Project Descriptions". Pursuant to ZR 25-251, no parking spaces are required for residential uses, 17 parking spaces would be required to serve the proposed commercial/retail uses (pursuant to ZR 36-21), and 10 parking spaces would be required to serve the proposed community facility use. However, pursuant to ZR 36-232, the parking requirement for commercial/retail and community facility uses would be waived since the total number of accessory off-street parking spaces required is less than 40. Total proposed parking spaces would be limited to 56 parking spaces with access from both Rosedale Avenue and Commonwealth Avenue.

At this time, it is the Applicant's intent to provide Option Two of the MIH program for the Proposed Development Site where 30% of the residential floor area shall be provided as housing affordable to households at an average of 80% of the Income Index (AMI), with no unit targeted at a level exceeding 130% of AMI. This option allows the most flexibility in achieving AMIs that meet the needs of the community.

Project Location

BOROUGH Bronx	COMMUNITY DISTRICT(S) 9	STREET ADDRESS 1755 Watson Avenue
TAX BLOCK(S) AND LOT(S) Block 3751, Lot 1		ZIP CODE 10472

DESCRIPTION OF PROPERTY BY BOUNDING OR CROSS STREETS Corner lot bounded by Gleason Avenue to the north, Watson Avenue to the south, Rosedale Avenue to the west and Commonwealth Avenue to the east

EXISTING ZONING DISTRICT, INCLUDING SPECIAL ZONING DISTRICT DESIGNATION, IF ANY R5 /C1-2 | ZONING SECTIONAL MAP NUMBER 3d

6. *Required Actions or Approvals* (check all that apply)

***City Planning Commission*:** ☒ YES ☐ NO ☒ UNIFORM LAND USE REVIEW PROCEDURE (ULURP)

☐ CITY MAP AMENDMENT	☐ ZONING CERTIFICATION	☐ CONCESSION
☒ ZONING MAP AMENDMENT	☐ ZONING AUTHORIZATION	☐ UDAAP
☒ ZONING TEXT AMENDMENT	☐ ACQUISITION—REAL PROPERTY	☐ REVOCABLE CONSENT
☐ SITE SELECTION—PUBLIC FACILITY	☐ DISPOSITION—REAL PROPERTY	☐ FRANCHISE
☐ HOUSING PLAN & PROJECT	☐ OTHER, explain:	

☐ SPECIAL PERMIT (if appropriate, specify type: ☐ modification; ☐ renewal; ☐ other); EXPIRATION DATE:
SPECIFY AFFECTED SECTIONS OF THE ZONING RESOLUTION

***Board of Standards and Appeals*:** ☐ YES ☒ NO

☐ VARIANCE (use)
☐ VARIANCE (bulk)
☐ SPECIAL PERMIT (if appropriate, specify type: ☐ modification; ☐ renewal; ☐ other); EXPIRATION DATE:
SPECIFY AFFECTED SECTIONS OF THE ZONING RESOLUTION

***Department of Environmental Protection*:** ☐ YES ☒ NO If "yes," specify:

Other City Approvals Subject to CEQR (check all that apply)

☐ LEGISLATION	☐ FUNDING OF CONSTRUCTION, specify:
☐ RULEMAKING	☐ POLICY OR PLAN, specify:
☐ CONSTRUCTION OF PUBLIC FACILITIES	☐ FUNDING OF PROGRAMS, specify:
☐ 384(b)(4) APPROVAL	☐ PERMITS, specify:
☐ OTHER, explain:	

Other City Approvals Not Subject to CEQR (check all that apply)

☐ PERMITS FROM DOT'S OFFICE OF CONSTRUCTION MITIGATION AND COORDINATION (OCMC)	☐ LANDMARKS PRESERVATION COMMISSION APPROVAL
	☐ OTHER, explain:

***State or Federal Actions/Approvals/Funding*:** ☐ YES ☒ NO If "yes," specify:

7. *Site Description:* *The directly affected area consists of the project site and the area subject to any change in regulatory controls. Except where otherwise indicated, provide the following information with regard to the directly affected area.*

***Graphics*:** *The following graphics must be attached and each box must be checked off before the EAS is complete. Each map must clearly depict the boundaries of the directly affected area or areas and indicate a 400-foot radius drawn from the outer boundaries of the project site. Maps may not exceed 11 x 17 inches in size and, for paper filings, must be folded to 8.5 x 11 inches.*

☒ SITE LOCATION MAP	☒ ZONING MAP	☒ SANBORN OR OTHER LAND USE MAP
☒ TAX MAP	☐ FOR LARGE AREAS OR MULTIPLE SITES, A GIS SHAPE FILE THAT DEFINES THE PROJECT SITE(S)	

☒ PHOTOGRAPHS OF THE PROJECT SITE TAKEN WITHIN 6 MONTHS OF EAS SUBMISSION AND KEYED TO THE SITE LOCATION MAP

Physical Setting (both developed and undeveloped areas)

Total directly affected area (sq. ft.): 95,140 | Waterbody area (sq. ft) and type: N/A
Roads, buildings, and other paved surfaces (sq. ft.): 95,140 | Other, describe (sq. ft.): N/A

8. *Physical Dimensions and Scale of Project* (if the project affects multiple sites, provide the total development facilitated by the action)

SIZE OF PROJECT TO BE DEVELOPED (gross square feet): 284,606
NUMBER OF BUILDINGS: 4
GROSS FLOOR AREA OF EACH BUILDING (sq. ft.): A - 114,870; B - 125,089; C - 52,206; D - 10,407
HEIGHT OF EACH BUILDING (ft.): A - 85; B - 80; C - 85; D - 40
NUMBER OF STORIES OF EACH BUILDING: A - 9; B - 8; C - 9; D - 3

Does the proposed project involve changes in zoning on one or more sites? ☒ YES ☐ NO
If "yes," specify: The total square feet owned or controlled by the applicant: 61,870
The total square feet not owned or controlled by the applicant: 0

Does the proposed project involve in-ground excavation or subsurface disturbance, including, but not limited to foundation work, pilings, utility lines, or grading? ☒ YES ☐ NO

If "yes," indicate the estimated area and volume dimensions of subsurface permanent and temporary disturbance (if known):

AREA OF TEMPORARY DISTURBANCE: 61,870 sq. ft. (width x length) VOLUME OF DISTURBANCE: 158,056 cubic ft. (width x length x depth)

AREA OF PERMANENT DISTURBANCE: 61,870 sq. ft. (width x length)

Description of Proposed Uses (please complete the following information as appropriate)

	Residential	***Commercial***	***Community Facility***	***Industrial/Manufacturing***
Size (in gross sq. ft.)	257,607	16,592	10,407	0
Type (*e.g.,* retail, office, school)	286 units	Retail	Church	N/A

Does the proposed project increase the population of residents and/or on-site workers? ☒ YES ☐ NO

If "yes," please specify: NUMBER OF ADDITIONAL RESIDENTS: 815 NUMBER OF ADDITIONAL WORKERS: 20

Provide a brief explanation of how these numbers were determined: Residents: 286 units x 2.85 (average persons per households, US Census, Bronx 2010-2014)

Does the proposed project create new open space? ☐ YES ☒ NO If "yes," specify size of project-created open space: sq. ft.

Has a No-Action scenario been defined for this project that differs from the existing condition? ☒ YES ☐ NO

If "yes," see Chapter 2, "Establishing the Analysis Framework" and describe briefly: In coordination with the Applicant team, the Development Site is reasonably expected in the No Action condition to consist of four buildings totaling 102,461 gsf (total FAR 1.66) with 77,337 gsf of residential use with 100% afafordable housing at below 80% AMI (approximately 81 DUs), and 17,000 gsf of UG 6 commercial use such as local retail, neighborhood grocery stores and restaurants. In addition, 8,124 gsf of community facility would replace the existing religious facility on site. Under the No Action condition, the development would require a total of 157 parking spaces: 69 parking spaces required for residential use (85% of dwelling units pursuant to ZR 25-23), 56 parking spaces for commercial uses (1 per 300 sf pursuant to ZR 250-31), and 32 for community facility uses (1 x 15 rated capacity pursuant to ZR 25-31). The required 157 parking spaces under the No Action condition, is expected to be provided as underground parking with access on Rosedale Avenue between Watson Avenue and Gleason Avenue.

9. *Analysis Year* CEQR Technical Manual Chapter 2

ANTICIPATED BUILD YEAR (date the project would be completed and operational): 2019

ANTICIPATED PERIOD OF CONSTRUCTION IN MONTHS: 18

WOULD THE PROJECT BE IMPLEMENTED IN A SINGLE PHASE? ☒ YES ☐ NO IF MULTIPLE PHASES, HOW MANY?

BRIEFLY DESCRIBE PHASES AND CONSTRUCTION SCHEDULE:

10. *Predominant Land Use in the Vicinity of the Project* (check all that apply)

☒ RESIDENTIAL ☐ MANUFACTURING ☐ COMMERCIAL ☒ PARK/FOREST/OPEN SPACE ☐ OTHER, specify:

Part II: TECHNICAL ANALYSIS

INSTRUCTIONS: For each of the analysis categories listed in this section, assess the proposed project's impacts based on the thresholds and criteria presented in the CEQR Technical Manual. Check each box that applies.

- If the proposed project can be demonstrated not to meet or exceed the threshold, check the "no" box.
- If the proposed project will meet or exceed the threshold, or if this cannot be determined, check the "yes" box.
- For each "yes" response, provide additional analyses (and, if needed, attach supporting information) based on guidance in the CEQR Technical Manual to determine whether the potential for significant impacts exists. Please note that a "yes" answer does not mean that an EIS must be prepared—it means that more information may be required for the lead agency to make a determination of significance.
- The lead agency, upon reviewing Part II, may require an applicant to provide additional information to support the Short EAS Form. For example, if a question is answered "no," an agency may request a short explanation for this response.

	YES	NO
1. *LAND USE, ZONING, AND PUBLIC POLICY*: CEQR Technical Manual Chapter 4		
(a) Would the proposed project result in a change in land use different from surrounding land uses?	☒	☐
(b) Would the proposed project result in a change in zoning different from surrounding zoning?	☒	☐
(c) Is there the potential to affect an applicable public policy?	☐	☒
(d) If "yes," to (a), (b), and/or (c), complete a preliminary assessment and attach. Attachment C		
(e) Is the project a large, publicly sponsored project?	☐	☒
○ If "yes," complete a PlaNYC assessment and attach.		
(f) Is any part of the directly affected area within the City's Waterfront Revitalization Program boundaries?	☐	☒
○ If "yes," complete the Consistency Assessment Form.		
2. *SOCIOECONOMIC CONDITIONS*: CEQR Technical Manual Chapter 5		
(a) Would the proposed project:		
○ Generate a net increase of 200 or more residential units?	☒	☐
○ Generate a net increase of 200,000 or more square feet of commercial space?	☐	☒
○ Directly displace more than 500 residents?	☐	☒
○ Directly displace more than 100 employees?	☐	☒
○ Affect conditions in a specific industry?	☐	☒
3. *COMMUNITY FACILITIES*: CEQR Technical Manual Chapter 6		
(a) Direct Effects		
○ Would the project directly eliminate, displace, or alter public or publicly funded community facilities such as educational facilities, libraries, hospitals and other health care facilities, day care centers, police stations, or fire stations?	☒	☐
(b) Indirect Effects		
○ **Child Care Centers:** Would the project result in 20 or more eligible children under age 6, based on the number of low or low/moderate income residential units? (See Table 6-1 in Chapter 6)	☒	☐
○ **Libraries:** Would the project result in a 5 percent or more increase in the ratio of residential units to library branches? (See Table 6-1 in Chapter 6)	☐	☒
○ **Public Schools:** Would the project result in 50 or more elementary or middle school students, or 150 or more high school students based on number of residential units? (See Table 6-1 in Chapter 6)	☒	☐
○ **Health Care Facilities and Fire/Police Protection:** Would the project result in the introduction of a sizeable new neighborhood?	☐	☒
4. *OPEN SPACE*: CEQR Technical Manual Chapter 7		
(a) Would the proposed project change or eliminate existing open space?	☐	☒
(b) Is the project located within an under-served area in the Bronx, Brooklyn, Manhattan, Queens, or Staten Island?	☐	☒
○ If "yes," would the proposed project generate more than 50 additional residents or 125 additional employees?	☐	☐
(c) Is the project located within a well-served area in the Bronx, Brooklyn, Manhattan, Queens, or Staten Island?	☐	☒
○ If "yes," would the proposed project generate more than 350 additional residents or 750 additional employees?	☐	☐
(d) If the project in located an area that is neither under-served nor well-served, would it generate more than 200 additional residents or 500 additional employees?	☒	☐

	YES	NO
5. *SHADOWS*: CEQR Technical Manual Chapter 8		
(a) Would the proposed project result in a net height increase of any structure of 50 feet or more?	☒	☐
(b) Would the proposed project result in any increase in structure height and be located adjacent to or across the street from a sunlight-sensitive resource?	☒	☐
6. *HISTORIC AND CULTURAL RESOURCES*: CEQR Technical Manual Chapter 9		
(a) Does the proposed project site or an adjacent site contain any architectural and/or archaeological resource that is eligible for or has been designated (or is calendared for consideration) as a New York City Landmark, Interior Landmark or Scenic Landmark; that is listed or eligible for listing on the New York State or National Register of Historic Places; or that is within a designated or eligible New York City, New York State or National Register Historic District? (See the GIS System for Archaeology and National Register to confirm)	☐	☒
(b) Would the proposed project involve construction resulting in in-ground disturbance to an area not previously excavated?	☒	☐
(c) If "yes" to either of the above, list any identified architectural and/or archaeological resources and attach supporting information on whether the proposed project would potentially affect any architectural or archeological resources.		
7. *URBAN DESIGN AND VISUAL RESOURCES*: CEQR Technical Manual Chapter 10		
(a) Would the proposed project introduce a new building, a new building height, or result in any substantial physical alteration to the streetscape or public space in the vicinity of the proposed project that is not currently allowed by existing zoning?	☒	☐
(b) Would the proposed project result in obstruction of publicly accessible views to visual resources not currently allowed by existing zoning?	☐	☒
8. *NATURAL RESOURCES*: CEQR Technical Manual Chapter 11		
(a) Does the proposed project site or a site adjacent to the project contain natural resources as defined in Section 100 of Chapter 11?	☐	☒
○ If "yes," list the resources and attach supporting information on whether the proposed project would affect any of these resources.		
(b) Is any part of the directly affected area within the Jamaica Bay Watershed?	☐	☒
○ If "yes," complete the Jamaica Bay Watershed Form, and submit according to its instructions.		
9. *HAZARDOUS MATERIALS*: CEQR Technical Manual Chapter 12		
(a) Would the proposed project allow commercial or residential uses in an area that is currently, or was historically, a manufacturing area that involved hazardous materials?	☐	☒
(b) Does the proposed project site have existing institutional controls (*e.g.*, (E) designation or Restrictive Declaration) relating to hazardous materials that preclude the potential for significant adverse impacts?	☐	☒
(c) Would the project require soil disturbance in a manufacturing area or any development on or near a manufacturing area or existing/historic facilities listed in Appendix 1 (including nonconforming uses)?	☐	☒
(d) Would the project result in the development of a site where there is reason to suspect the presence of hazardous materials, contamination, illegal dumping or fill, or fill material of unknown origin?	☐	☒
(e) Would the project result in development on or near a site that has or had underground and/or aboveground storage tanks (*e.g.*, gas stations, oil storage facilities, heating oil storage)?	☐	☒
(f) Would the project result in renovation of interior existing space on a site with the potential for compromised air quality; vapor intrusion from either on-site or off-site sources; or the presence of asbestos, PCBs, mercury or lead-based paint?	☐	☒
(g) Would the project result in development on or near a site with potential hazardous materials issues such as government-listed voluntary cleanup/brownfield site, current or former power generation/transmission facilities, coal gasification or gas storage sites, railroad tracks or rights-of-way, or municipal incinerators?	☐	☒
(h) Has a Phase I Environmental Site Assessment been performed for the site?	☒	☐
○ If "yes," were Recognized Environmental Conditions (RECs) identified? Briefly identify: According to the historical data review, a single-story dwelling was developed on the southeastern corner of the subject property by 1950; an additional structure and a walled or fenced area was developed on the southern portion of the subject property by 1951. The on-site structures were all razed by 1954. Since at least 1961 to the present day, the subject property has been developed with the existing single-story building. No supporting documentation regarding the prior heating source(s) of the former structure was identified or provided to Brinkerhoff; therefore, the potential exists for USTs to be present at the site. It is anticipated that a Phase II Environmental Site Investigation (ESI) will be recommended to investigate the aforementioned REC associated with the subject property.	☒	☐
10. *WATER AND SEWER INFRASTRUCTURE*: CEQR Technical Manual Chapter 13		
(a) Would the project result in water demand of more than one million gallons per day?	☐	☒

	YES	NO
(b) If the proposed project located in a combined sewer area, would it result in at least 1,000 residential units or 250,000 square feet or more of commercial space in Manhattan, or at least 400 residential units or 150,000 square feet or more of commercial space in the Bronx, Brooklyn, Staten Island, or Queens?	☐	☒
(c) If the proposed project located in a separately sewered area, would it result in the same or greater development than the amounts listed in Table 13-1 in Chapter 13?	☐	☒
(d) Would the proposed project involve development on a site that is 5 acres or larger where the amount of impervious surface would increase?	☐	☒
(e) If the project is located within the Jamaica Bay Watershed or in certain specific drainage areas, including Bronx River, Coney Island Creek, Flushing Bay and Creek, Gowanus Canal, Hutchinson River, Newtown Creek, or Westchester Creek, would it involve development on a site that is 1 acre or larger where the amount of impervious surface would increase?	☐	☒
(f) Would the proposed project be located in an area that is partially sewered or currently unsewered?	☐	☒
(g) Is the project proposing an industrial facility or activity that would contribute industrial discharges to a Wastewater Treatment Plant and/or generate contaminated stormwater in a separate storm sewer system?	☐	☒
(h) Would the project involve construction of a new stormwater outfall that requires federal and/or state permits?	☐	☒
11. *SOLID WASTE AND SANITATION SERVICES*: CEQR Technical Manual Chapter 14		
(a) Using Table 14-1 in Chapter 14, the project's projected operational solid waste generation is estimated to be (pounds per week): 8,579		
○ Would the proposed project have the potential to generate 100,000 pounds (50 tons) or more of solid waste per week?	☐	☒
(b) Would the proposed project involve a reduction in capacity at a solid waste management facility used for refuse or recyclables generated within the City?	☐	☒
12. *ENERGY*: CEQR Technical Manual Chapter 15		
(a) Using energy modeling or Table 15-1 in Chapter 15, the project's projected energy use is estimated to be (annual BTUs): 23,412,557 MBtu		
(b) Would the proposed project affect the transmission or generation of energy?	☐	☒
13. *TRANSPORTATION*: CEQR Technical Manual Chapter 16		
(a) Would the proposed project exceed any threshold identified in Table 16-1 in Chapter 16?	☒	☐
(b) If "yes," conduct the screening analyses, attach appropriate back up data as needed for each stage and answer the following questions:		
○ Would the proposed project result in 50 or more Passenger Car Equivalents (PCEs) per project peak hour?	☒	☐
If "yes," would the proposed project result in 50 or more vehicle trips per project peak hour at any given intersection? ***It should be noted that the lead agency may require further analysis of intersections of concern even when a project generates fewer than 50 vehicles in the peak hour. See Subsection 313 of Chapter 16 for more information.*	☐	☒
○ Would the proposed project result in more than 200 subway/rail or bus trips per project peak hour?	☐	☒
If "yes," would the proposed project result, per project peak hour, in 50 or more bus trips on a single line (in one direction) or 200 subway trips per station or line?	☐	☐
○ Would the proposed project result in more than 200 pedestrian trips per project peak hour?	☐	☒
If "yes," would the proposed project result in more than 200 pedestrian trips per project peak hour to any given pedestrian or transit element, crosswalk, subway stair, or bus stop?	☐	☐
14. *AIR QUALITY*: CEQR Technical Manual Chapter 17		
(a) *Mobile Sources*: Would the proposed project result in the conditions outlined in Section 210 in Chapter 17?	☒	☐
(b) *Stationary Sources*: Would the proposed project result in the conditions outlined in Section 220 in Chapter 17?	☐	☒
○ If "yes," would the proposed project exceed the thresholds in Figure 17-3, Stationary Source Screen Graph in Chapter 17? (Attach graph as needed)	☐	☐
(c) Does the proposed project involve multiple buildings on the project site?	☒	☐
(d) Does the proposed project require federal approvals, support, licensing, or permits subject to conformity requirements?	☐	☒
(e) Does the proposed project site have existing institutional controls (*e.g.*, (E) designation or Restrictive Declaration) relating to air quality that preclude the potential for significant adverse impacts?	☐	☒
15. *GREENHOUSE GAS EMISSIONS*: CEQR Technical Manual Chapter 18		
(a) Is the proposed project a city capital project or a power generation plant?	☐	☒
(b) Would the proposed project fundamentally change the City's solid waste management system?	☐	☒
(c) If "yes" to any of the above, would the project require a GHG emissions assessment based on the guidance in Chapter 18?	☐	☐
16. *NOISE*: CEQR Technical Manual Chapter 19		

	YES	NO
(a) Would the proposed project generate or reroute vehicular traffic?	☒	☐
(b) Would the proposed project introduce new or additional receptors (see Section 124 in Chapter 19) near heavily trafficked roadways, within one horizontal mile of an existing or proposed flight path, or within 1,500 feet of an existing or proposed rail line with a direct line of site to that rail line?	☐	☒
(c) Would the proposed project cause a stationary noise source to operate within 1,500 feet of a receptor with a direct line of sight to that receptor or introduce receptors into an area with high ambient stationary noise?	☐	☒
(d) Does the proposed project site have existing institutional controls (*e.g.*, (E) designation or Restrictive Declaration) relating to noise that preclude the potential for significant adverse impacts?	☐	☒
17. *PUBLIC HEALTH*: CEQR Technical Manual Chapter 20		
(a) Based upon the analyses conducted, do any of the following technical areas require a detailed analysis: Air Quality; Hazardous Materials; Noise?	☐	☒
(b) If "yes," explain why an assessment of public health is or is not warranted based on the guidance in Chapter 20, "Public Health." Attach a preliminary analysis, if necessary.		
18. *NEIGHBORHOOD CHARACTER*: CEQR Technical Manual Chapter 21		
(a) Based upon the analyses conducted, do any of the following technical areas require a detailed analysis: Land Use, Zoning, and Public Policy; Socioeconomic Conditions; Open Space; Historic and Cultural Resources; Urban Design and Visual Resources; Shadows; Transportation; Noise?	☒	☐
(b) If "yes," explain why an assessment of neighborhood character is or is not warranted based on the guidance in Chapter 21, "Neighborhood Character." Attach a preliminary analysis, if necessary. Attachment N		
19. *CONSTRUCTION*: CEQR Technical Manual Chapter 22		
(a) Would the project's construction activities involve:		
○ Construction activities lasting longer than two years?	☐	☒
○ Construction activities within a Central Business District or along an arterial highway or major thoroughfare?	☐	☒
○ Closing, narrowing, or otherwise impeding traffic, transit, or pedestrian elements (roadways, parking spaces, bicycle routes, sidewalks, crosswalks, corners, *etc.*)?	☒	☐
○ Construction of multiple buildings where there is a potential for on-site receptors on buildings completed before the final build-out?	☐	☒
○ The operation of several pieces of diesel equipment in a single location at peak construction?	☐	☒
○ Closure of a community facility or disruption in its services?	☒	☐
○ Activities within 400 feet of a historic or cultural resource?	☐	☒
○ Disturbance of a site containing or adjacent to a site containing natural resources?	☐	☒
○ Construction on multiple development sites in the same geographic area, such that there is the potential for several construction timelines to overlap or last for more than two years overall?	☐	☒
(b) If any boxes are checked "yes," explain why a preliminary construction assessment is or is not warranted based on the guidance in Chapter 22, "Construction." It should be noted that the nature and extent of any commitment to use the Best Available Technology for construction equipment or Best Management Practices for construction activities should be considered when making this determination. Attachment O		

20. *APPLICANT'S CERTIFICATION*

I swear or affirm under oath and subject to the penalties for perjury that the information provided in this Environmental Assessment Statement (EAS) is true and accurate to the best of my knowledge and belief, based upon my personal knowledge and familiarity with the information described herein and after examination of the pertinent books and records and/or after inquiry of persons who have personal knowledge of such information or who have examined pertinent books and records.

Still under oath, I further swear or affirm that I make this statement in my capacity as the applicant or representative of the entity that seeks the permits, approvals, funding, or other governmental action(s) described in this EAS.

APPLICANT/REPRESENTATIVE NAME	DATE
Jim Brown	December 9th, 2016

SIGNATURE 

PLEASE NOTE THAT APPLICANTS MAY BE REQUIRED TO SUBSTANTIATE RESPONSES IN THIS FORM AT THE DISCRETION OF THE LEAD AGENCY SO THAT IT MAY SUPPORT ITS DETERMINATION OF SIGNIFICANCE.

Part III: DETERMINATION OF SIGNIFICANCE (To Be Completed by Lead Agency)

INSTRUCTIONS: In completing Part III, the lead agency should consult 6 NYCRR 617.7 and 43 RCNY § 6-06 (Executive Order 91 or 1977, as amended), which contain the State and City criteria for determining significance.

1. For each of the impact categories listed below, consider whether the project may have a significant adverse effect on the environment, taking into account its (a) location; (b) probability of occurring; (c) duration; (d) irreversibility; (e) geographic scope; and (f) magnitude.

IMPACT CATEGORY	Potentially Significant Adverse Impact YES	NO
Land Use, Zoning, and Public Policy	☐	☒
Socioeconomic Conditions	☐	☒
Community Facilities and Services	☐	☒
Open Space	☐	☒
Shadows	☐	☒
Historic and Cultural Resources	☐	☒
Urban Design/Visual Resources	☐	☒
Natural Resources	☐	☒
Hazardous Materials	☐	☒
Water and Sewer Infrastructure	☐	☒
Solid Waste and Sanitation Services	☐	☒
Energy	☐	☒
Transportation	☐	☒
Air Quality	☐	☒
Greenhouse Gas Emissions	☐	☒
Noise	☐	☒
Public Health	☐	☒
Neighborhood Character	☐	☒
Construction	☐	☒

2. Are there any aspects of the project relevant to the determination of whether the project may have a significant impact on the environment, such as combined or cumulative impacts, that were not fully covered by other responses and supporting materials? ☐ ☒

If there are such impacts, attach an explanation stating whether, as a result of them, the project may have a significant impact on the environment.

3. Check determination to be issued by the lead agency:

☐ **Positive Declaration:** If the lead agency has determined that the project may have a significant impact on the environment, and if a Conditional Negative Declaration is not appropriate, then the lead agency issues a *Positive Declaration* and prepares a draft Scope of Work for the Environmental Impact Statement (EIS).

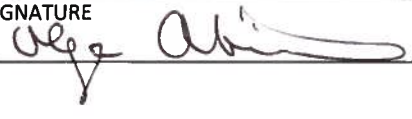
☐ **Conditional Negative Declaration:** A *Conditional Negative Declaration* (CND) may be appropriate if there is a private applicant for an Unlisted action AND when conditions imposed by the lead agency will modify the proposed project so that no significant adverse environmental impacts would result. The CND is prepared as a separate document and is subject to the requirements of 6 NYCRR Part 617.

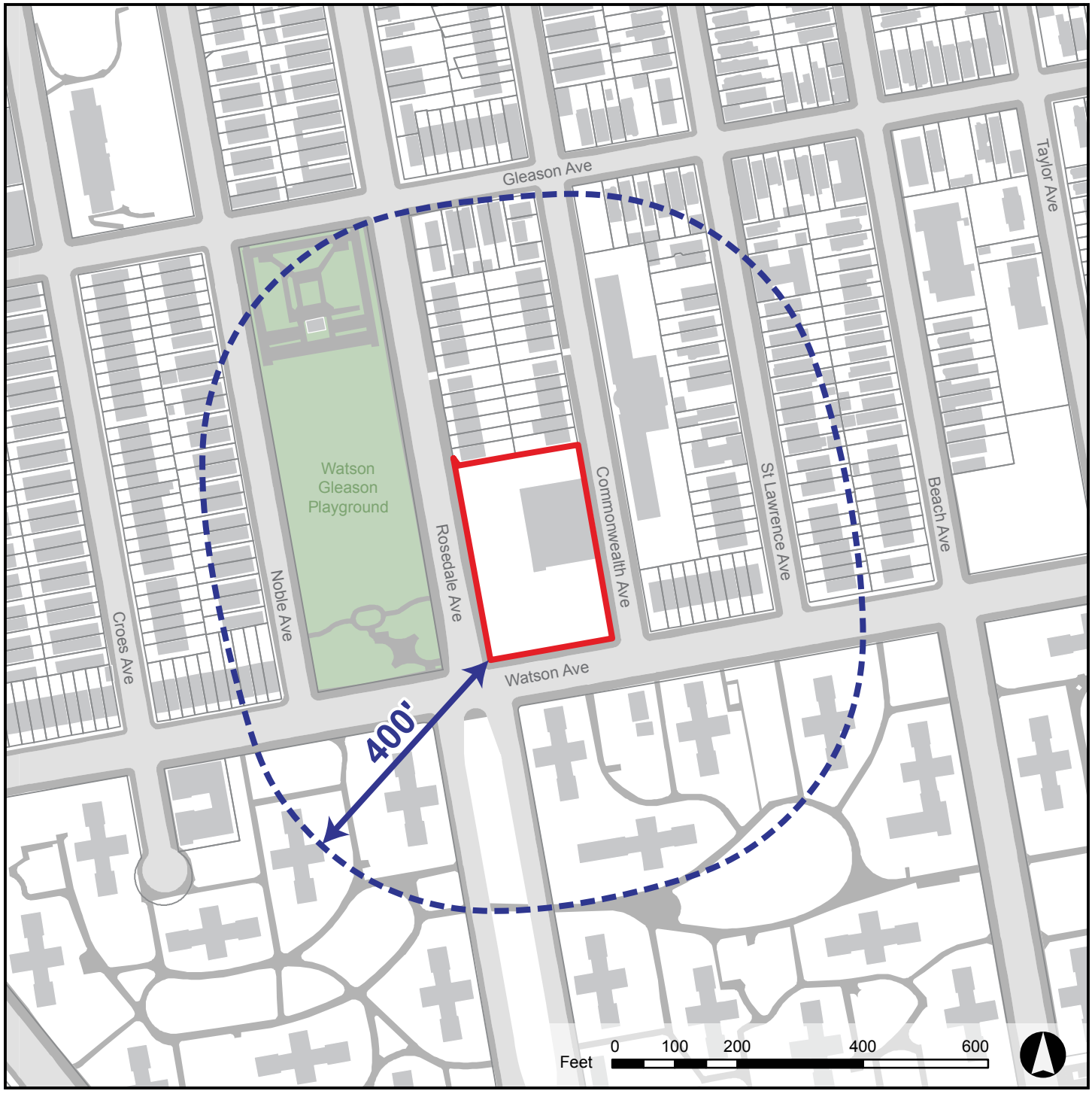
☒ **Negative Declaration:** If the lead agency has determined that the project would not result in potentially significant adverse environmental impacts, then the lead agency issues a *Negative Declaration*. The *Negative Declaration* may be prepared as a separate document (see template) or using the embedded Negative Declaration on the next page.

4. ***LEAD AGENCY'S CERTIFICATION***

TITLE	LEAD AGENCY
Deputy Director, Environmental Assessment and Review Division	The New York City Department of City Planning (DCP)
NAME	DATE
Olga Abinader	December 9, 2016

SIGNATURE





Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

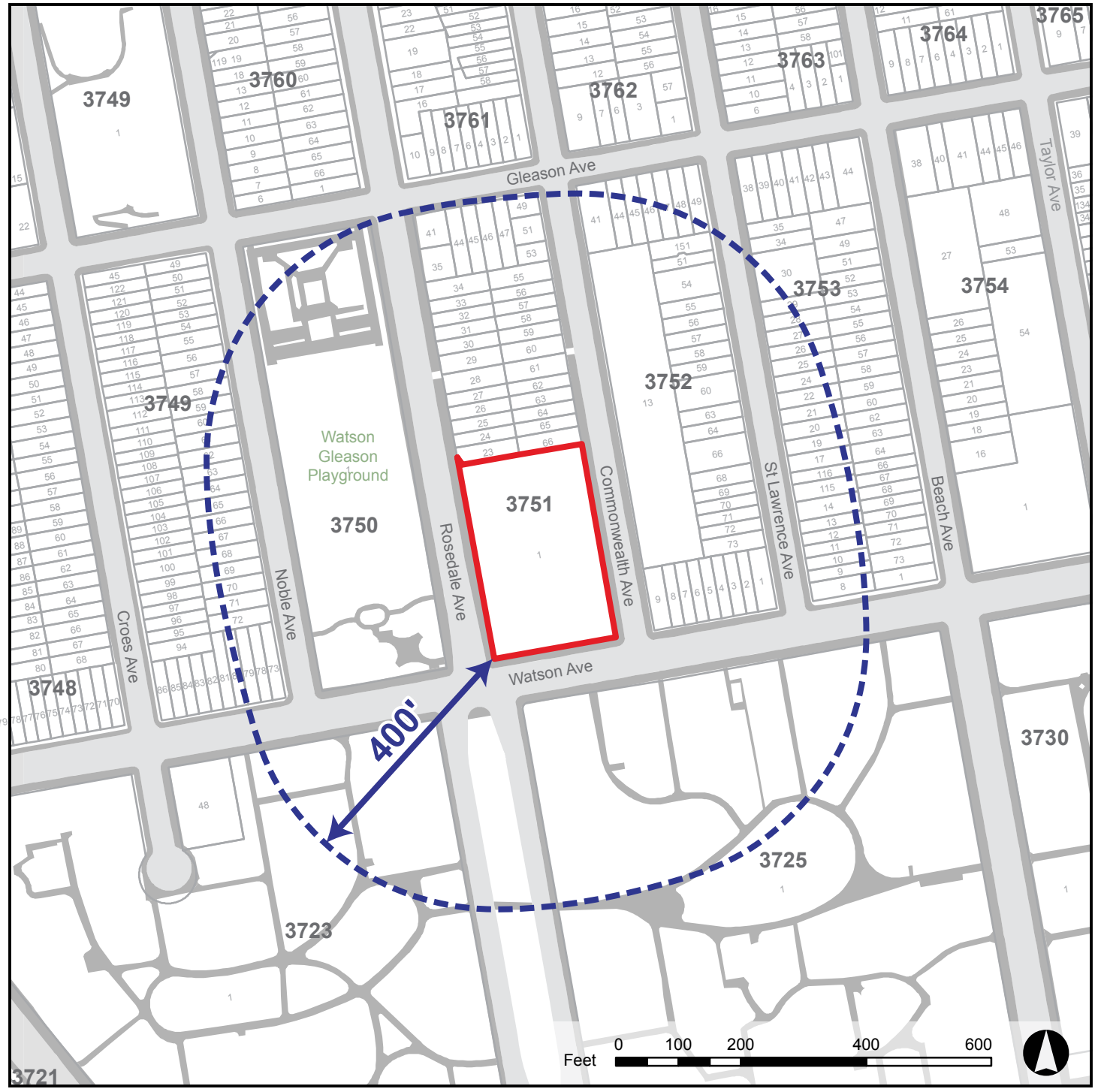
Proposed Development Site

400-foot Study Area

SITE LOCATION MAP

Figure A-1

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

400-foot Study Area

TAX LOT MAP

Figure A-2

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

400-foot Study Area

One & Two Family Residence

Multi-Family Residence (Walkup)

Multi-Family Residence (Elevator)

Mixed Residential & Commercial

Commercial Use

Industrial / Manufacturing

Transportation / Utility

Public Facilities & Institutions

Open Space & Recreation

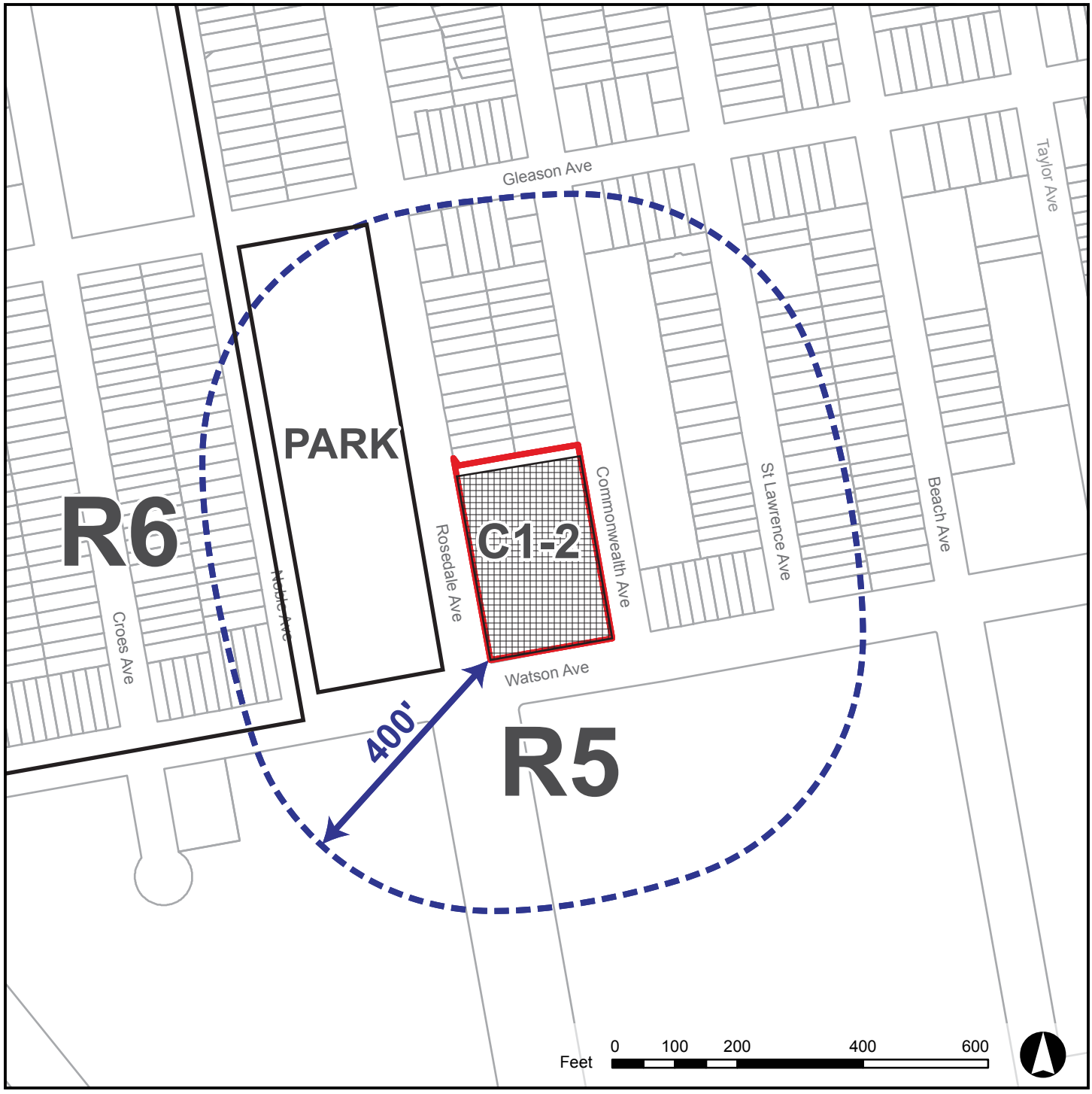
Parking

Vacant Land

LAND USE MAP

Figure A-3

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

Commercial Overlay

400-foot Study Area

M Manufacturing District

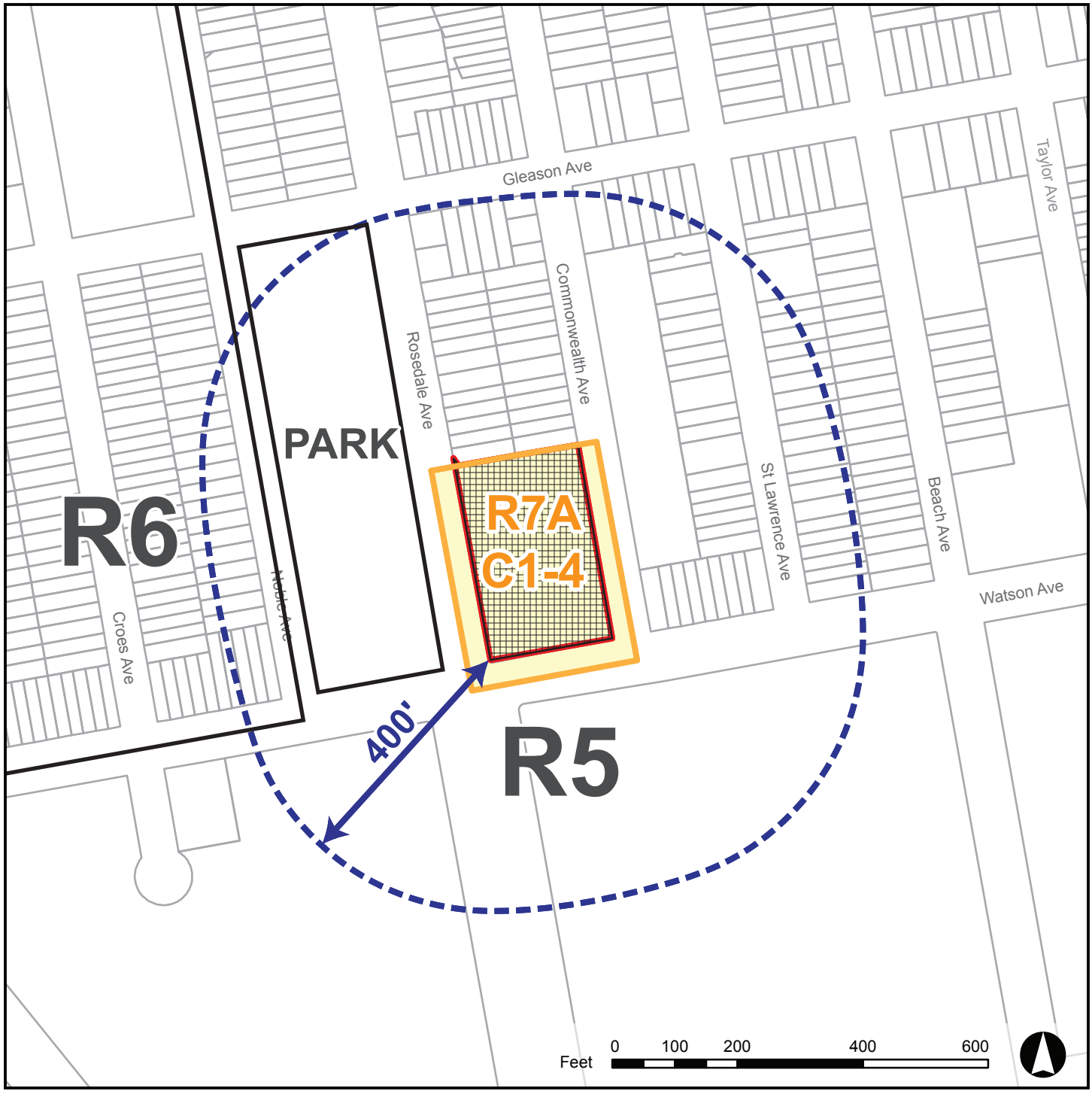
R Residential District

C Commercial District

EXISTING ZONING MAP

Figure A-4

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

Proposed Commercial Overlay

Proposed Zoning

400-foot Study Area

M Manufacturing District

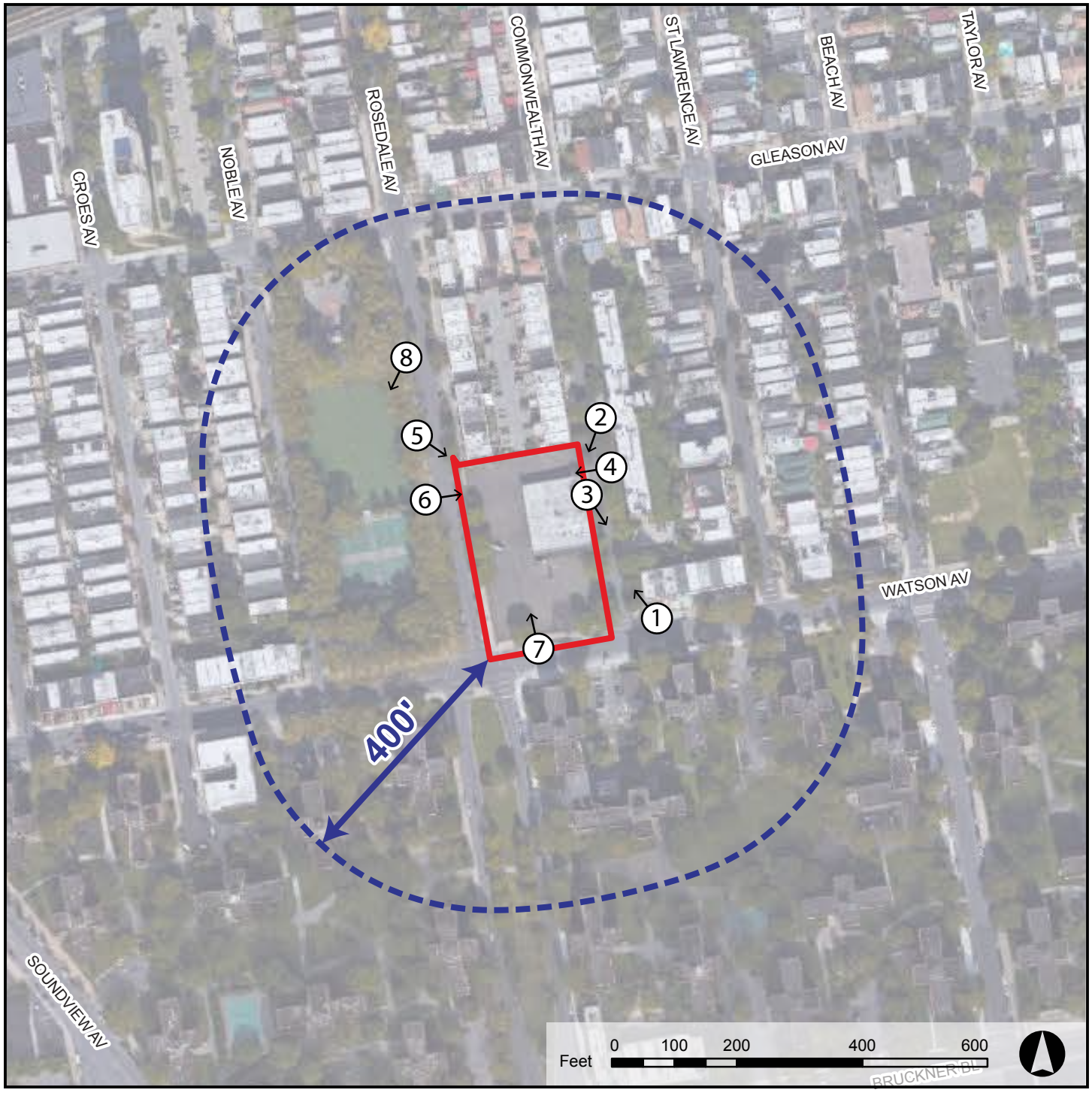
R Residential District

C Commercial District

PROPOSED ZONING MAP

Figure A-5

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

400-foot Study Area

Location & Number of Photographs

AERIAL MAP

Figure A-6

1755 Watson Avenue EAS

Photo A-1 - View of Development Site, from Commonwealth Ave, Facing Northwest



Photo A-2 - View of Development Site, from Commonwealth Ave, Facing Southwest



Photo A-3 - View of Commonwealth Ave, Midblock, Facing Southeast



Photo A-4 - View of Development Site, from Commonwealth Ave, Facing West



Photo A-5 - View of Development Site, From Rosedale Ave, Facing Southeast



Photo A-6 - View of Development Site, From Rosedale Ave, Facing East



Photo A-7 - View of Development Site, From Watson Ave, Facing North



Photo A-8 - View of Watson Gleason Playground, from Rosedale Ave, Facing Southwest



1755 Watson Avenue

Community District 9, Bronx

12/7/16

* * *

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

* * *

Bronx

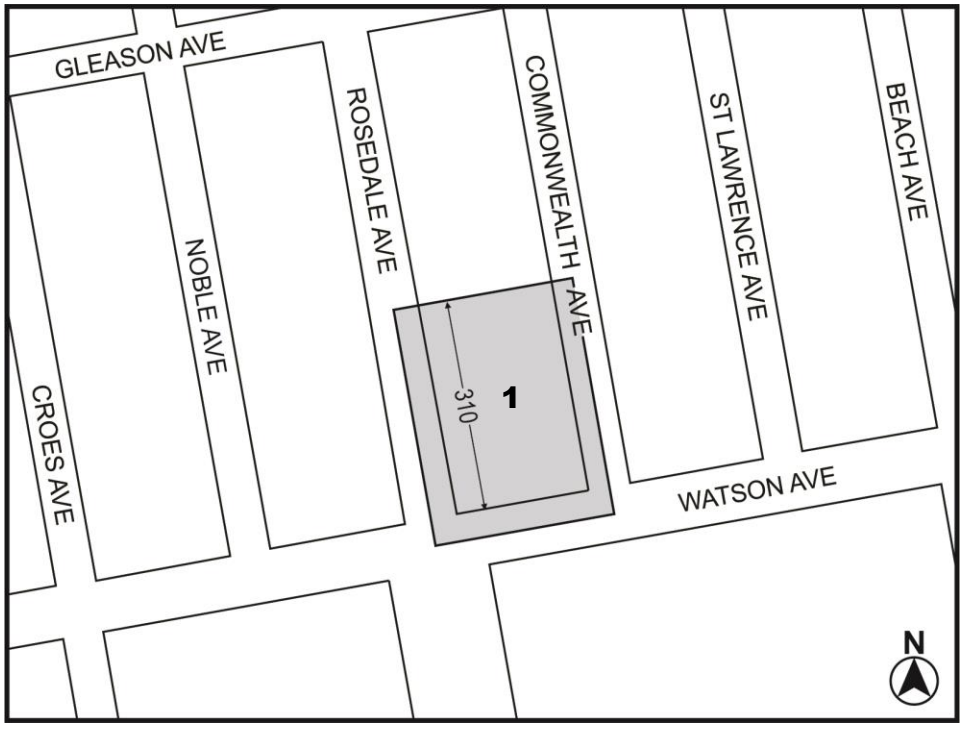
* * *

Bronx Community District 9

In the R7A District within the area shown on the following Map 1:

Map 1 - [date of adoption]

[PROPOSED MAP]

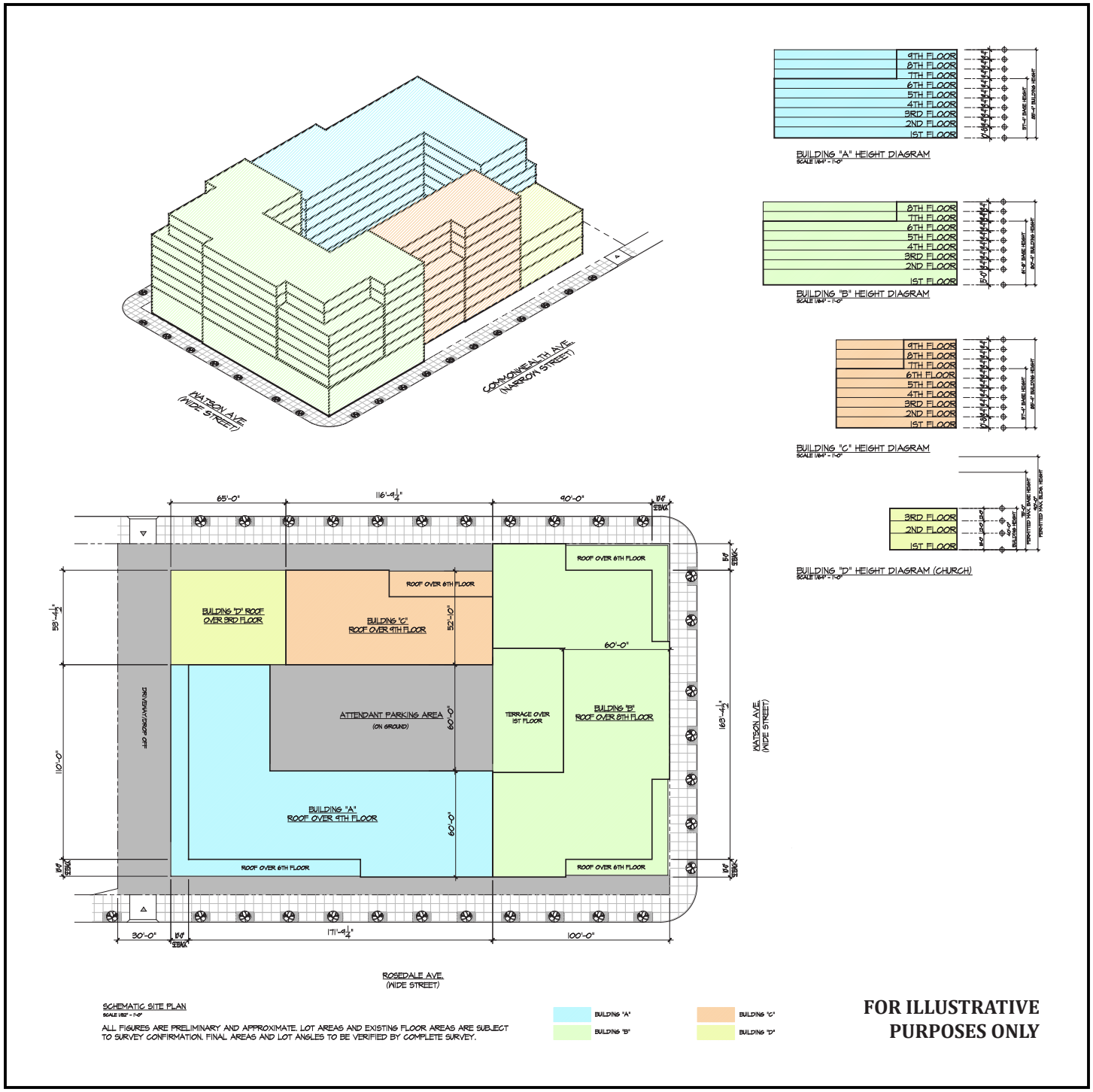


Mandatory Inclusionary Housing Area (MIHA) - see Section 23-154(d)(3)

1 Area 1 — [date of adoption] — MIH Program Option 2

Portion of Community District 9, Bronx

* * *

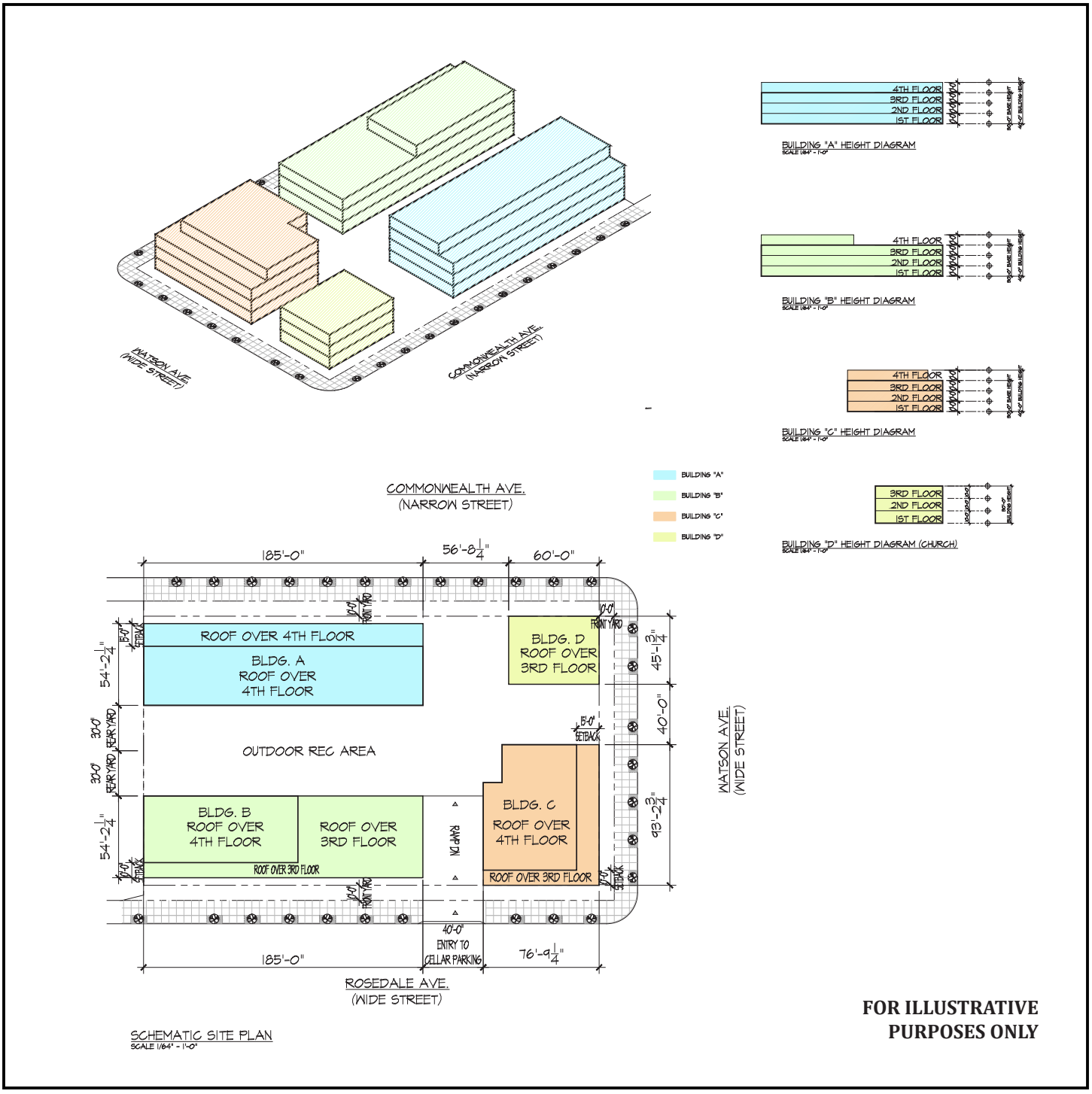


Source: Aufgang Architects

PROPOSED DEVELOPMENT SITE PLAN

Figure A-8

1755 Watson Avenue EAS

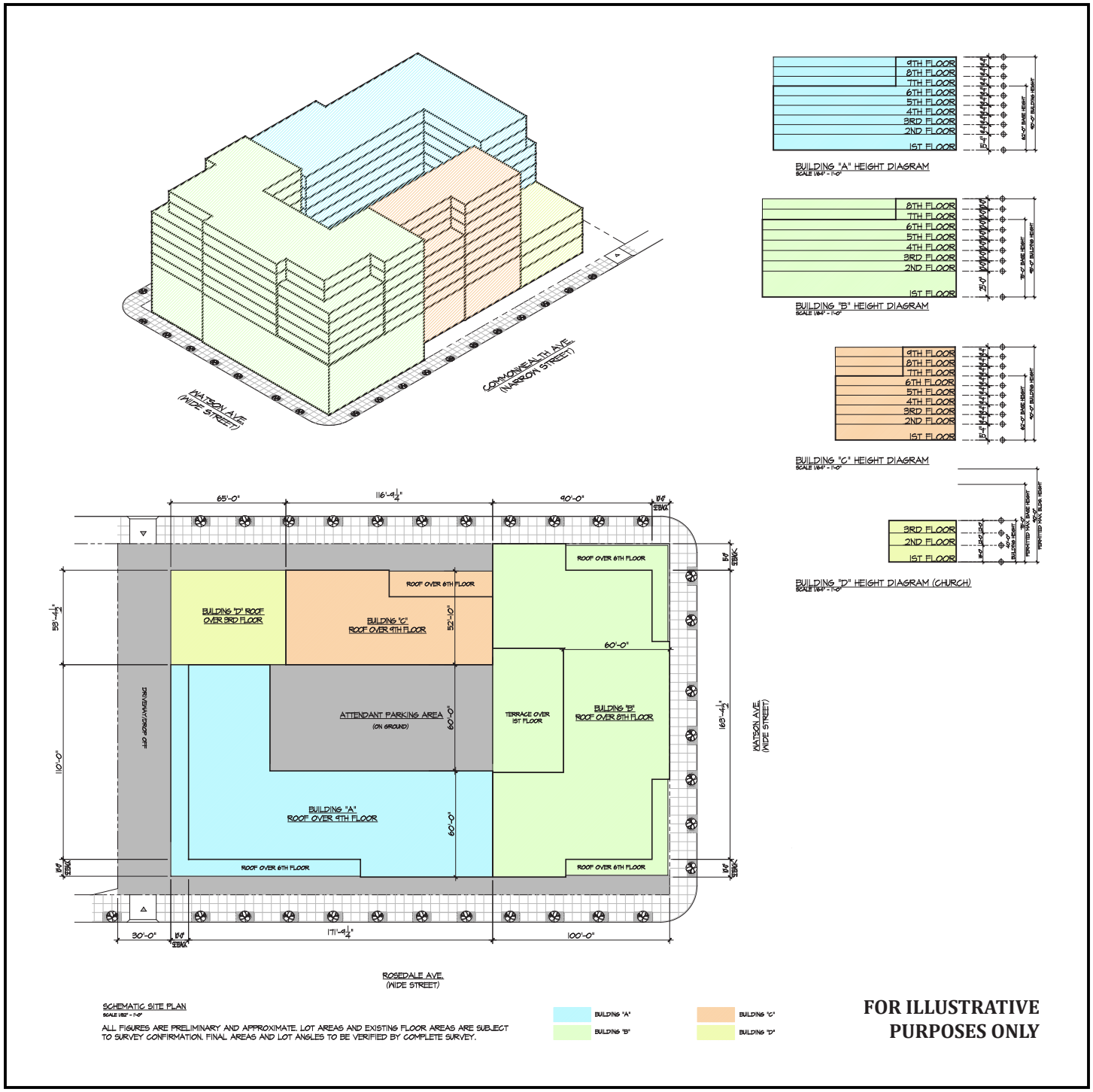


Source: Aufgang Architects

NO ACTION CONDITION SITE PLAN

Figure A-9

1755 Watson Avenue EAS

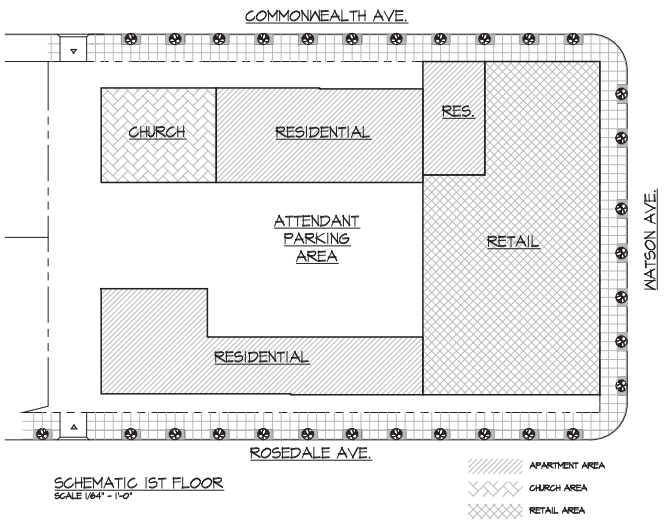


Source: Aufgang Architects

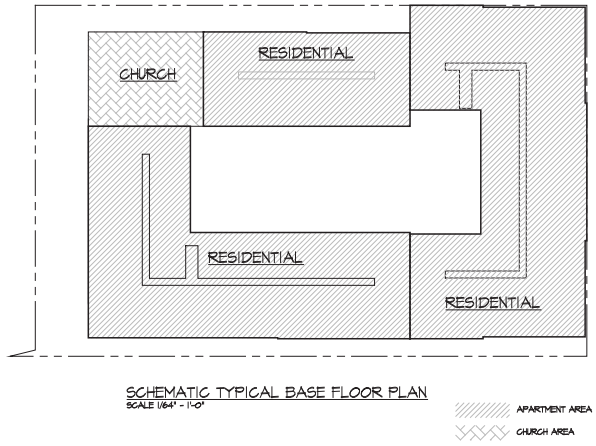
WITH ACTION CONDITION SITE PLAN

Figure A-10

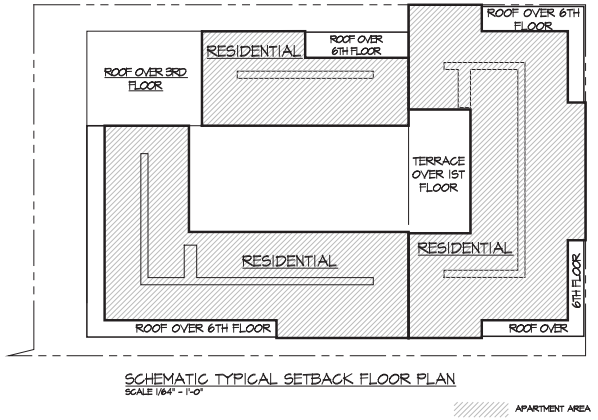
1755 Watson Avenue EAS



SCHEMATIC 1ST FLOOR
SCALE 1/64" = 1'-0"



SCHEMATIC TYPICAL BASE FLOOR PLAN
SCALE 1/64" = 1'-0"



SCHEMATIC TYPICAL SETBACK FLOOR PLAN
SCALE 1/64" = 1'-0"

1755 WATSON AVENUE
BRONX, NY

AUFGANG ARCHITECTS

AZIMUTH DEVELOPMENT GROUP LLC

PROGRESS SET
04.26.16

Z-103.00

SCHEMATIC PLANS

EXISTING ZONE:	R5/C1-2
PROPOSED ZONE:	R7A/C1-4
BLOCK:	3751
LOT:	1
DATE:	04.26.16



WITH ACTION SCHEMATIC PLANS

Figure A-11

1755 Watson Avenue EAS



1755 WATSON AVENUE
BRONX, NY

AUFGANG ARCHITECTS

AZIMUTH DEVELOPMENT GROUP LLC

PROGRESS SET
04.26.16

A-101.00

WATSON AVENUE
PEDESTRIAN
PERSPECTIVE

EXISTING ZONE:	R5/C1-2
PROPOSED ZONE:	R7A/C1-4
BLOCK:	3751
LOT:	1
DATE:	04.26.16



WITH ACTION WATSON AVE PERSPECTIVE

Figure A -12

1755 Watson Avenue EAS

Attachment A: Project Description

I. INTRODUCTION

Azimuth Development Group LLC (the "Applicant") requests approval of the following discretionary actions for property located on Lot 1 of Block 3751 (the "Proposed Development Site") in Bronx Community Board 9 (CB 9):

- A zoning map amendment Zoning Sectional Map 3d and 4b, to rezone a portion of Block 3751 (the "Project Area" from its existing zoning designation of R5/C1-2 to R7A/C1-4 zoning districts; and
- A zoning text change to Appendix F (Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas) of the Zoning Resolution (ZR) to designate the Project Area as a Mandatory Inclusionary Housing (MIH) Area.

The rezoning and text amendment actions are collectively the "Proposed Action". The Proposed Development Site is currently developed with a single-story religious facility. It is bounded by Gleason Avenue to the north, Watson Avenue to the south, Rosedale Avenue to the west and commonwealth Avenue to the east **(Figure A-1: Site Location Map, and Figure A-2: Tax Lot Map).** The Proposed Action would facilitate the development of a four building, mixed-use development with a total of 284,606 gross square feet (gsf), including ground floor retail, mixed-income residential dwelling units (DUs) serving families at or below 80% Area Median Income (AMI), and a new religious facility to replace the facility that currently exists on the Proposed Development Site. The tallest of the four clustered buildings would be 85 feet tall. A detailed description of the proposed development is provided in Section III below.

At this time, it is the Applicant's intent to provide Option Two of the MIH program for the Proposed Area where 30% of the residential floor area shall be provided as housing affordable to households at an average of 80% of the Income Index (AMI), with no unit targeted at a level exceeding 130% of AMI. This option allows the most flexibility in achieving AMIs that meet the needs of the community.

II. PROJECT LOCATION

The 61,870 sf Proposed Development Site is located on Lot 1 in Block 3751 **(Figure A-1)** in the Bronx and forms a rectangular shape on Watson Avenue between Rosedale Avenue and Commonwealth Avenue **(Figure A-1)**. With a frontage of 198 feet along Watson Avenue, it is currently occupied by a one-story 12,240 sf community facility (a church) with a built FAR of 0.19. The structure was built in 1958, aligns towards the eastern edge of the lot, and is surrounded by an approximately 51,285 sf at-grade private parking facility with space for 40 cars[1] towards the north, west and south. The entire Proposed Development Site was previously occupied by a Volkswagen dealership. It is currently under the ownership of the Bronx Pentecostal Deliverance Center. Streets surrounding the Proposed Development Site measure less than 75 feet in width and are consequently identified as "narrow streets" as defined in the NYC Zoning Resolution Glossary.

[1] 40 spaces were determined by the Applicant in terms of parking space markings and utilization. There is actual space for 131 parking spaces, as defined in NYCDOB Certificate of Occupancy No. 54916 (August 21, 1985)

III. DESCRIPTION OF THE PROPOSED DEVELOPMENT

The Applicant proposes to develop a mixed-use development on Lot 1 within Block 3751, located in Bronx CB 9 **(Figure A-1)**. The proposed development would consist of four building sections (labelled "A", "B", "C", and "D") that, when combined, would create a 284,606 gsf rectangular structure with a residential FAR of 4.2 (total FAR of 4.6), and a center opening that would serve as at-grade attended parking. The entire proposed development would have a maximum base height of 61 feet (with the exception of the attached church facility), and a maximum building height of 85 feet after a 15 feet setback from the base height. All four building sections' ground floor will have a height of at least 13 feet to qualify for the additional height permitted for Quality Housing developments in areas mapped with MIH. The proposed building program would consist of 257,607 gsf of UG 2 residential (286 affordable DUs at or below 80% AMI), 16,592 gsf of UG 6 commercial/retail space, and 10,407 gsf of UG 4 community/religious facility space. A total of 56 at-grade private, attended parking spaces would be provided to serve future residents, the new church facility, and ground floor commercial/retail uses.

Pursuant to ZR 25-251, no parking spaces are required for residential uses,17 parking spaces would be required to serve the proposed commercial/retail uses (pursuant to ZR 36-21), and 10 parking spaces would be required to serve the proposed community facility use. However, pursuant to ZR 36-232, the parking requirement for commercial/retail and community facility uses would be waived since the total number of accessory off-street parking spaces required is less than 40. Total proposed parking spaces would be limited to 56 parking spaces with access from both Rosedale Avenue and Commonwealth Avenue.

The uses in the four building section that would comprise the proposed development on the Proposed Development Site would consist of the following:

- **Building A** would consist of 9 floors of affordable DUs, and would occupy the western portion of the lot facing Rosedale Avenue. All 9 levels would be residential, totaling 107,459 gsf.
- **Building B** would consist of 8 floors with commercial/retail space on the first floor and affordable DUs in the floors above. The building would occupy the southern portion of the lot facing Watson Avenue, and provide 16,592 gsf of commercial space on the first floor with 101,434 gsf of residential dwelling units occupying levels 2 to 8, including a portion of the first floor, totaling 118,026 gsf.
- **Building C** would consist of 8 floors of affordable DUs and would occupy the eastern portion of the lot facing Commonwealth Avenue. All 8 levels would be residential, totaling 48,713.5 gsf.
- **Building D** would replace the existing one story church facility, with a 3-story church facility located at the northeastern portion of the lot adjacent to Building A and Building C, totaling 10,407 gsf.

At this time, it is the Applicant's intent to provide Option Two of the MIH program for the Proposed Development Site where 30% of the residential floor area shall be provided as housing affordable to households at an average of 80% of the Income Index (AMI), with no unit targeted at a level exceeding 130% of AMI. This option allows the most flexibility in achieving AMIs that meet the needs of the community.

IV. ACTIONS NECESSARY TO FACILITATE THE PROPOSED DEVELOPMENT

The Applicant requests approval of the following actions:

- A zoning map amendment Zoning Sectional Map 3d and 4b, to rezone a portion of Block 3751 (the "Project Area" from its existing zoning designation of R5/C1-2 to R7A/C1-4 zoning districts; and
- A zoning text change to Appendix F (Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas) of the Zoning Resolution (ZR) to designate the Project Area as a Mandatory Inclusionary Housing (MIH) Area.

V. BUILD YEAR

It is anticipated that if the application is approved by the end of 2017, the proposed development would be completed and fully occupied by the end of 2019.

VI. PURPOSE AND NEED FOR THE PROPOSED ACTION

It is the Applicant's opinion that the current R5 zoning designation is insufficient to provide the necessary density and incentives for developers to create affordable housing. The proposed R7A/C1-4 zoning designation would facilitate the Applicant's proposed residential development, which would help provide much-needed affordable residential units in an area in which population is increasing and there is increased demand for residential uses.[2] It would also provide a new and improved religious facility that would better meet the need of the existing religious institution on-site. The new church facility would provide a larger sanctuary and provide services to the church and nearby community including bible study, a new chapel, and educational opportunities.

The Proposed Development Site is under-built, and is currently occupied by a one-floor church facility (built FAR of 0.19) with approximately 30 to 40 at-grade parking spaces that surrounds the existing structure and occupy more than 50% of the lot. With a total area of 61,870 sf, and under the sole ownership of the Bronx Pentecostal Deliverance Center, the property owner could pursue an as-of-right development that would be similar to existing and proposed land uses in the vicinity of the Proposed Development Site. The Applicant has indicated that the property owner had expressed interests in the past to explore development opportunities on the Proposed Development Site but was unable to undertake these opportunities due to limited financial resources. However, with the additional financial resources provided by the Applicant, the as-of-right development allowed under the current R5/C1-2 zoning could reasonably be assumed as the No Action scenario. The Bronx Pentecostal Deliverance Center will be the co-developer and non-profit partner for the Proposed Development.

[2] Recent development trends and projected increases in the population of Bronx Community District 9 indicate the need for new residential development and supportive local retail uses. According to the Bronx Community District 9 Profile prepared by NYCDCP, total population within Community District 9 increased by 2.6% between 2000 and 2010. In addition, according to the 2013 Bronx Community District 9 Statement of Community District Needs report, the existing housing stock within the district is inadequate to meet the needs of the district's recorded population. The provision of additional affordable housing units would also support Mayor de Blasio's Housing New York: A Five Borough, Ten-Year Plan, which is a comprehensive plan to build and preserve 200,000 affordable housing units over the next decade.

VII. FRAMEWORK FOR ANLAYSIS

Existing Conditions

Description of the Proposed Study Area

The Proposed Development Site is located in Bronx Community District 9, which encompasses the neighborhoods of Soundview, Parkchester, Unionport, and Castle Hill. Major thoroughfares within a 400 feet radius of the Proposed Development Site (the "Study Area") include Bruckner Boulevard, which runs south of the Proposed Development Site, the Bronx River Parkway, which runs west of the Proposed Development Site, the Cross Bronx Expressway, which runs north of the Proposed Development Site, and Westchester Avenue, which lies to the north of the Proposed Development Site and serves as a major commercial/retail corridor. Public transit access includes the Number 6 subway train, access to which is provided at the St. Lawrence Avenue station north of the Proposed Development Site. Bus routes in the vicinity of the Proposed Development Site include the Bx4: Westchester Square – The Hub route and the Bx27: West Farms Road & Southern Boulevard – Clasons Point route.

Existing land uses within the Study Area consist of a mixture of residential, institutional, and commercial/retail uses. Other than the Watson Gleason Playground, which is located immediately west of the Proposed Development Site **(Photo A-8)**, there are no other open space resources within the Study Area **(Figure A-3: Land Use Map)**. Land uses in the Study Area immediately north of the Proposed Development Site consist primarily of multi-family residential buildings that vary in density and height from two to four stories. Land uses in the Study Area directly south of the Proposed Development Site include the Justice Sonia Sotomayor Houses, which is a grouping of 28 multi-family residential apartments with 1,497 units, owned by the New York City Housing Authority (NYCHA). Nearby public institutional land uses include the four-story Commonwealth Housing owned by the New York City Department of Homeless Services (NYCDHS), and the Blessed Sacrament School.

The Study Area is currently zoned R5/C1-2, which allow a maximum residential Floor Area Ratio (FAR) of 1.25 and maximum lot coverage of up to 55% for interior lots and 80% for through or corner lots **(Figure A-4: Existing Zoning Map)**. R5 zoning designations typically produce three- to four-story attached houses and small walkup apartment buildings, with a height limit of 40 feet. R5 districts provide a transition between lower- and medium-density neighborhoods and require a setback of 15 feet if construction surpasses the maximum street wall height limit of 30 feet. In addition, any portion of the building that exceeds a height of 33 feet must be set back from a rear and/or side yard lines. Regulations vary for detached and semi-detached houses within the R5 zoning district: Detached houses must have two side yards that total at least 13 feet, each with a minimum width of five feet; Semi-detached houses need one eight foot wide side yard. Apartment houses need two side yards, each at least eight feet wide. Front yards must be 10 feet deep or, if deeper, a minimum of 18 feet to prevent cars parked on-site from protruding onto the sidewalk. Cars may park in the side or rear yard, in the garage or in the front yard within the side lot ribbon. Parking is also allowed within front yard if the lot is wider than 35 feet. Off-street parking is required for 85% of the dwelling units in the building.

C1-2 overlays are mapped within residential districts and along streets that serve local retail needs commonly found throughout the city's lower- and medium-density areas and occasionally in higher-density districts. Typical retail uses include neighborhood grocery stores and restaurants. When mapped in a R5 district, the maximum commercial FAR is 1.0 and subject to commercial bulk rules. Unless otherwise indicated, the depth of overlay districts ranges from 100 to 200 feet. Generally, the lower the numerical suffix, the more off-street parking is required and in C1-2 overlay districts, parking requirements is determined by the associated Use Group.

Proposed Project Area

The Project Area is located on a portion (Lot 1) of a single block (Block 3751) bounded by Watson Avenue to the south, Rosedale Avenue to the west, Commonwealth Avenue to the east and Gleason Avenue to the north. The Project Area is currently zoned R5 with a C1-2 overlay district to maintain a depth of 300 feet from Watson Avenue. The proposed zoning map amendment and zoning text amendment would map an R7A zoning district with an MIHA over the Project Area and a C1-4 overlay to a depth of 310 feet from Watson Avenue so that the C1-4 overlay is coterminous with the proposed R7A district boundary line.

Description of the Proposed Development Site

The 61,870 sf Proposed Development Site is located on Lot 1 in Block 3751 **(Figure A-2)** and forms a rectangular shape on Watson Avenue between Rosedale Avenue and Commonwealth Avenue **(Figure A-2)**. With a frontage of 198 feet along Watson Avenue, it is currently occupied by a one-story 12,240 sf community facility (a church) with a built FAR of 0.19. The structure was built in 1958, aligns towards the eastern edge of the lot, and is surrounded by an at-grade private parking facility approximately 51,285 sf with space for 40 cars[3] towards the north, west and south. The entire Proposed Development Site was previously occupied by a Volkswagen dealership. It is currently under the ownership of the Bronx Pentecostal Deliverance Center. Streets surrounding the Proposed Development Site measure less than 75 feet in width and are consequently identified as "narrow streets" as defined in the NYC Zoning Resolution Glossary.

The Proposed Development Site is currently zoned R5 with a C1-2 commercial overlay. C1-2 overlays are mapped within residential districts and along streets that serve local retail needs commonly found throughout the city's lower- and medium-density areas and occasionally in higher-density districts. Typical retail uses include neighborhood grocery stores and restaurants. When mapped in a R5 district, the maximum commercial FAR is 1.0 and subject to commercial bulk rules. The existing C1-2 commercial overlay has a depth of 300 feet as measured from the southern edge of the Proposed Development Site.

No Action Condition

The condition in the future without the proposed action (the No Action condition) was defined on the basis of the identification of current and anticipated development projects within the proposed rezoning area. Based on coordination with the Bronx Office of the New York City Department of City Planning (NYCDCP), there is no known ongoing or proposed development within the rezoning area, other than the project proposed by the Applicant.

As-of-right developments under the No Action Scenario could consist of three- and four-story attached houses or small apartment houses, and community facilities with a maximum residential FAR of 1.25, a maximum community facility FAR of 2.0, and a maximum commercial FAR of 1.0. In coordination with the Applicant team, the Proposed Development Site is reasonably expected in the No Action condition to consist of four buildings totaling 102,461 gsf (total FAR 1.66) with 77,337 gsf of residential use, and 17,000 gsf of UG 6 commercial use such as local retail, neighborhood grocery stores and restaurants. In addition, 8,124 gsf of community facility would replace the existing religious facility on site. Under the No Action condition, the development would require a total of 157 parking spaces: 69 parking spaces required for residential use (85% of dwelling units pursuant to ZR 25-23), 56 parking spaces for commercial uses (1 per 300 sf pursuant to ZR 250-31), and 32 for community facility uses (1 x 15 rated capacity pursuant to ZR 25-31). The required 157 parking spaces under the No Action condition, is expected to be provided as

[3] 40 spaces were determined by the Applicant in terms of parking space markings and utilization. There is actual space for 131 parking spaces, as defined in NYCDOB Certificate of Occupancy No. 54916 (August 21, 1985)

underground parking with access on Rosedale Avenue between Watson Avenue and Gleason Avenue **(Figure A-8: No Action Condition Site Plan)**.

With Action Condition

The proposed R7A zoning designation would allow for 100% lot coverage for corner lots, 65% lot coverage for interior and through lots, a maximum base height of 75 feet, and a maximum overall building height of 95 feet (9-stories) with qualifying ground floor heights (13 feet or more). The maximum allowed FAR would be 4.6. Since the proposed development is located in a designated Transit Zone of Bronx CB 9, as allowed under MIH/ZQA, parking requirements would be waived for income restricted units at or below 80% AMI (pursuant to ZR 25-251).

The proposed C1-4 commercial overlay would cover the entire Proposed Development Site and allow commercial/retail uses on the first and second floor with a maximum commercial FAR of 2.0. Typical retail uses in this zoning district include neighborhood grocery stores, restaurants and beauty parlors.

Since the height of the Applicant's proposed development is less than maximum allowed height under the proposed R7A zoning designation, to present a conservative analysis, the With Action scenario for the Proposed Development Site is defined as the maximum bulk (FAR of 4.6) and height (95 feet) that would be allowed under the proposed R7A/C1-4 zoning designation. The proposed building program would be identical to the proposed development and consist of 257,607 gsf of UG 2 residential (286 affordable DUs averaged at below 80% AMI), 16,592 gsf of UG 6 commercial/retail space, and 10,407 gsf of UG 4 community/religious facility space For the purposes of a conservative analysis, all residential DUs are assumed to be 100% affordable with income-restricted residential units at or below 80% AMI. A total of 56 at-grade private, attended parking spaces would be provided to serve future residents, the new church facility, and ground floor commercial/retail uses **(Figure A-9: With Action Condition Site Plan)**.[4]

VIII. CONCLUSION

According to the *2014 CEQR Technical Manual*, the framework for analysis in the EAS is established by identifying the incremental change that would occur in the With Action condition as measured against the No Action condition. For the purposes of this EAS, the framework for analysis will be based on the incremental increase of 205 residential DUs (180,270 gsf) and 2,283 gsf of community facility use to the Proposed Development Site.

[4] As mapping MIH Option 2 would only sure that 30% of the total residential DUs to be affordable, only the parking requirements for these 30% would be waived pursuant ZR 25-251. Potentially 70% of all residential DUs would be subject to residential parking requirements based on the underlying proposed R7A zoning where one parking space is required for 50% of affected residential DUs. Approximately 200 residential DUs under the With Action condition would be subject to ZR 25-23 with approximately 100 parking spaces required. With approximately 157 parking spaces required in the No Action condition, and approximately 100 parking spaces required in the With Action condition, the increment of required off-street parking spaces would be negative, and therefore would not alter the conclusions of Attachment K, "Transportation", which is based on the 56 parking spaces provided in the Proposed Development.

DESCRIPTION OF EXISTING AND PROPOSED CONDITIONS

Proposed Development Site (Lot 1, Block 3751)

	EXISTING CONDITION	NO-ACTION CONDITION	WITH-ACTION CONDITION	INCREMENT
LAND USE				
Residential	☐ YES ☒ NO	☒ YES ☐ NO	☒ YES ☐ NO	
If "yes," specify the following:				
Describe type of residential structures		Multi-family residential dwelling units	Multi-family affordable dwelling units	
No. of dwelling units	0	81	0	-81
No. of low- to moderate-income units	0	0	286	+286 units
Total residential dwelling units	0	81	286	+205 units
Gross floor area (sq. ft.)	0	77,337	257,607	+180,270 gsf
Commercial	☐ YES ☒ NO	☒ YES ☐ NO	☒ YES ☐ NO	
If "yes," specify the following:				
Describe type (retail, office, other)		Ground floor retail	Ground floor retail	
Gross floor area (sq. ft.)	0	17,000	16,592	-408 gsf
Manufacturing/Industrial	☐ YES ☒ NO	☐ YES ☒ NO	☐ YES ☒ NO	
If "yes," specify the following:				
Type of use				
Gross floor area (sq. ft.)				
Open storage area (sq. ft.)				
If any unenclosed activities, specify:				
Community Facility	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	
If "yes," specify the following:				
Type	church facility	church facility	church facility	
Gross floor area (sq. ft.)	12,240	8,124	10,407	+2,283 gsf
Vacant Land	☐ YES ☒ NO	☐ YES ☒ NO	☐ YES ☒ NO	
If "yes," describe:				
Other Land Uses	☐ YES ☒ NO	☐ YES ☒ NO	☐ YES ☒ NO	
If "yes," describe:				
PARKING				
Garages	☐ YES ☒ NO	☐ YES ☒ NO	☐ YES ☒ NO	
If "yes," specify the following:				
No. of public spaces				
No. of accessory spaces		157	0	-157
Lots	☒ YES ☐ NO	☒ YES ☐ NO	☒ YES ☐ NO	
If "yes," specify the following:				
No. of public spaces	0	0	0	
No. of accessory spaces	40	0	56[5]	56
ZONING				
Zoning classification	R5/C1-2	R5/C1-2	R7A/C1-4	R7A/C1-4
Maximum amount of floor area that can be developed	2.0	2.0	4.6	2.6
Predominant land use and zoning classifications within land use study area(s) or a 400 ft. radius of proposed project	R5, R6, C2-2, C1-2, Park	R5, R6, C2-2, C1-4, Park	R5, R6, R7A, C2-2, C1-4, Park	R7A

[5] See Footnote 4

Attachment B: Supplemental Screening

I. PROJECT DESCRIPTION

See Attachment A, "Project Description."

II. LAND USE, ZONING AND PUBLIC POLICY

See Attachment C, "Land Use, Zoning and Public Policy."

III. SOCIOECONOMIC CONDITIONS

See Attachment D, "Socioeconomic Conditions."

IV. COMMUNITY FACILITIES AND SERVICES

See Attachment E, "Community Facilities and Services."

V. OPEN SPACE

See Attachment F, "Open Space."

VI. SHADOWS

See Attachment G, "Shadows."

VII. HISTORIC & CULTURAL RESOURCES

See Attachment H, "Historic & Cultural Resources."

VIII. URBAN DESIGN & VISUAL RESOURCES

See Attachment I, "Urban Design & Visual Resources"

IX. NATURAL RESOURCES

According to Chapter 11 of the *2014 CEQR Technical Manual*, a natural resources assessment should be conducted if there is a natural resources on or near the project site. The Development Site and its immediate surrounding area does not have any classified water bodies, unique geological features, state-regulated

freshwater wetlands, rare plants and rare animals, or significant natural communities, according to the New York Natural Heritage Program's *Ecological Communities of New York State* publication. Therefore a natural resources assessment is not warranted.

X. HAZARDOUS MATERIALS

See Attachment J, "Hazardous Materials"

XI. WATER AND SEWER INFRASTRUCTURE

According to Chapter 13 of the *2014 CEQR Technical Manual*, a preliminary infrastructure analysis for water supply is needed if the project (1) would result in exceptionally large demand for water (e.g. those that are projected to use more than one million gallons per day or (2) is located in an area that experiences low water pressure. According to Attachment A, "Project Description," the Proposed Action would result in a net increase of 205 residential DUs and 2,283 gsf of community facility space, which would not generate a water demand exceeding this threshold. Additionally, the proposed project is not located in an area that experiences low water pressure. Therefore, a preliminary analysis for water supply is not warranted.

Chapter 13 of the *2014 CEQR Technical* Manual also states that a preliminary infrastructure analysis for wastewater and storm water conveyance and treatment is needed if the project would greatly increase density, would be located in an area of concern, or would substantially increase impervious surfaces. The proposed project is located in a combined sewer outfall (CSO) area HP-009/010 within the Bronx. Based on the project's location within a CSO area, the *2014 CEQR Technical Manual* states that a preliminary analysis would be needed if the project exceeds the threshold of 400 residential DUs or 150,000 sf of commercial, public facility, institutional, and/or community facility in the Bronx, Brooklyn, Staten Island, or Queens. As the net increase in area of community facility and residential DUs would not exceed this threshold, a preliminary analysis for wastewater and storm water conveyance and treatment is not warranted.

XII. SOLID WASTE AND SANITATION SERVICES

According to Chapter 14 of the *2014 CEQR Technical Manual*, a solid waste and sanitation assessment should be conducted if a project has the potential to cause a substantial increase in solid waste production that may overburden available waste management capacity or otherwise be inconsistent with New York City Solid Waste Management Plan. However, CEQR guidance recommends that the solid waste and service demand generated by a project be disclosed.

According to Attachment A, "Project Description," the Proposed Action would result in a net increase of 205 residential DUs (180,270 gsf) and 2,283 gsf of community facility use on the Development Site. According to Table 14-1 of the *2014 CEQR Technical Manual*, the proposed project would generate an estimated additional 8,579 pounds of solid waste per week, which is below the 100,000 pounds per week threshold. Therefore, a detailed solid waste generation analysis is not warranted.

XIII. ENERGY

According to Chapter 15 of the *2014 CEQR Technical Manual*, a detailed assessment of energy impacts is limited to projects that may significantly affect the transmission of energy. While significant adverse energy impacts are not anticipated for the great majority of projects analyzed under CEQR, the manual recommends that the projected amount of energy consumption during long-term operation be disclosed in the environmental assessment.

According to Attachment A, "Project Description," the Proposed Action would result in a net increase of 205 residential DUs (180,270 gsf) and 2,283 gsf of community facility use on the Development Site. According to Table 15-1 of the *2014 CEQR Technical Manual*, the proposed project would generate approximately 23,412,557 MBtus. Since the Proposed Action would not adversely affect the transmission or generation of energy, a detailed assessment of energy impact is not warranted.

XIV. TRANSPORTATION

See Attachment K, "Transportation."

XV. AIR QUALITY

See Attachment L, "Air Quality."

XVI. NOISE

See Attachment M, "Noise."

XVII. PUBLIC HEALTH

According to Chapter 20 of the *2014 CEQR Technical Manual*, a public health analysis is required if significant unmitigated adverse impacts are found in other CEQR analysis areas, such as air quality, water quality, hazardous materials, or noise. Since the Proposed Action would not result in any significant adverse impacts for the above impact assessment categories, a detailed analysis of public health is not warranted.

XVIII. NEIGHBORHOOD CHARACTER

See Attachment N, "Neighborhood Character."

XVIV. CONSTRUCTION

See Attachment O, "Construction."

Attachment C: Land Use, Zoning and Public Policy

I. INTRODUCTION

As described in Section 210 of Chapter 4 of the *2014 CEQR Technical Manual*, the Land Use, Zoning and Public Policy assessment evaluates the uses and development trends in the area and considers whether a proposed project is compatible with those conditions or may affect them. Similarly, the assessment considers the project's compliance with, and effect on, the area's zoning and other applicable public policies.

The Applicant has requested the rezoning of a portion of Lot 1 Block 3751 in Bronx Community District 9 (the "Project Area") from R5/C1-2 to R7A/C1-4 with a depth of 310 feet from Watson Avenue. The proposed action affects a tax lot area of approximately 61,870 square feet (sf) and is bounded by Gleason Avenue to the north, Watson Avenue to the south, Rosedale Avenue to the west, and Commonwealth Avenue to the east. The Applicant also seeks a text amendment of ZR Appendix F to classify the Project Area as a *Mandatory Inclusionary Housing (MIH)* designated area. The rezoning and text amendment are collectively referred to as the "Proposed Action."

As described in Attachment A, "Project Description", the Proposed Action would result a Reasonable Worst Case Development Scenario (RWCDS) With Action scenario with in 257,607 gsf of residential use, 16,592 gsf of commercial/retail use, and 10,407 gsf of community facility use on Lot 1 Block 3751 in the Bronx (the "Proposed Development Site"). A total of 286 dwelling units, all of which would be income-restricted, would be provided. The With Action condition, compared to the No Action condition, would result in an incremental addition of 180,270 gsf of residential use, 2,283 gsf of community facility use, and 205 dwelling units to the Proposed Development Site. As the No Action condition would not provide any affordable housing, the With Action condition would provide an incremental addition of 286 affordable dwelling units compared to the No Action condition.

CEQR guidelines require that a preliminary assessment, which includes a basic description of existing and future land uses and zoning, should be provided for all projects that would affect land use or would change the zoning on a site, regardless of the project's anticipated effects. CEQR also requires a detailed assessment of land use conditions if a detailed assessment is required in other technical areas. Since the proposed Action involves a rezoning, a detailed land use, zoning and public policy assessment has been conducted in the 2019 analysis year for the 400-foot buffer study area surrounding the Proposed Development Site. As required by the *2014 CEQR Technical Manual*, the changes that would occur between the No Action and With Action conditions are disclosed.

II. PRINCIPAL CONCLUSIONS

No significant adverse impacts on land use, zoning, or public policy, as defined in the *2014 CEQR Technical Manual*, are anticipated in the future with the Proposed Action in the study area. The Proposed Action would not directly displace any land uses so as to adversely affect surrounding land uses, nor would it generate land uses that would be incompatible with land uses, zoning, or public policy in the study area.

The Proposed Action would result in an overall increase in residential, and commercial uses throughout the study area while upgrading the existing on-site community facility. The Proposed Action would change zoning designations within the study area in a manner that is intended to promote affordable housing

development, encourage economic development, create pedestrian-friendly streets, and improve existing community resources.

III. METHODOLOGY

The purpose of this attachment is to examine the effects of the Proposed Action on land use, zoning, and public policy and determine whether or not they would result in significant adverse impacts. As described in Attachment A, "Project Description," in order to assess the possible effects of the Proposed Actions, a reasonable worst case development scenario (RWCDS) was established for the current zoning (No Action) and proposed zoning (With Action) conditions for the 2019 analysis year. The incremental difference between the No Action and With Action conditions on the Proposed Development Site forms the basis of the impact category analyses in this chapter.

In accordance with the *2014 CEQR Technical Manual*, the detailed analysis describes existing and anticipated future conditions to a level necessary to understand the relationship of the Proposed Action to such conditions. The detailed analysis assesses the nature of any changes to these conditions that could be created by the Proposed Action in the 2019 analysis year for the study area **(Figure C-1: Existing Land Uses)**. Existing land uses were identified through the New York City Zoning and Land Use (Zola) database and PLUTO™ 15v1 shapefiles, which were verified through site visits. New York City Zoning Maps and the Zoning Resolution of the City of New York were consulted to describe existing zoning districts in the study areas, and provided the basis for the zoning evaluation of the Future No Action and Future With Action conditions. Research was conducted to identify relevant public policy documents, recognized by the New York City Department of City Planning (NYCDCP) and other city agencies. Land use, zoning, and public policy are addressed and analyzed for the Proposed Action within the study area, which extends an approximate 400-foot radius from the boundary of the Proposed Development Site and encompasses areas that have potential to experience indirect impacts as a result of the Proposed Action. The study area was established in accordance with the guidelines set forth in the *2014 CEQR Technical Manual* and are depicted in **Figure C-1.**



Source: 2015 Pluto, NYCDCP

Proposed Development Site

400-foot Study Area

One & Two Family Residence

Multi-Family Residence (Walkup)

Multi-Family Residence (Elevator)

Mixed Residential & Commercial

Commercial Use

Industrial / Manufacturing

Transportation / Utility

Public Facilities & Institutions

Open Space & Recreation

Parking

Vacant Land

EXISTING LAND USES

Figure B-1

1755 Watson Avenue EAS

IV. PRELIMINARY ASSESSMENT

Land Use and Zoning

A preliminary assessment that includes a basic description of existing and future land uses, as well as basic zoning information is warranted for most projects. However, as described in guidance in the *2014 CEQR Technical Manual*, a detailed land use and zoning assessment is appropriate if a detailed assessment is required in the technical analyses of socioeconomic conditions, neighborhood character, traffic and transportation, air quality, noise, infrastructure, or hazardous materials. Additionally, for some projects, such as generic or area-wide zoning map amendments, the *2014 CEQR Technical Manual* indicates that a more detailed land use and zoning information to sufficiently inform other technical reviews and determine whether changes in land use could affect conditions analyzed in those technical areas. As a detailed assessment for land use and zoning is required for the Proposed Action, the findings of the preliminary assessment have been incorporated into the detailed assessment (V. Detailed Assessment) below.

Public Policy

The *2014 CEQR Technical Manual* also warrants that some preliminary assessment of public policy accompanies a land use assessment as such policies may help determine whether or where land uses might chance as the result of the proposed project. If the Proposed Action could potentially alter or conflict with identified policies, a detailed assessment should be conducted; otherwise, no further analysis of public policy is necessary.

The only applicable public policies to the study area is the FRESH program. The study area falls outside of New York City's coastal zone boundary and therefore would not be subject to the City's Waterfront Revitalization Program. The Proposed Action is not a large publicly funded project and the study area is not governed by a 197-a plan. However, the City's sustainability/PlaNYC policies are considered in the analysis below.

FRESH Program Zoning

The Food Retail Expansion to Support Health (FRESH) program promotes the establishment and retention of neighborhood grocery stores in underserved communities by providing zoning and financial incentives to eligible grocery store operators and developers. The study area is located within a FRESH program area that provides both zoning and discretionary tax incentives. Zoning incentives include additional development rights, reduction in required parking, and larger stores in light manufacturing districts. Financial incentives include real estate tax reductions, sales tax exemption, and mortgage recording tax deferral.

Stores that benefit from the FRESH program must also meet the following criteria:

a) Provide a minimum of 6,000 square feet of retail space for a general line of food and nonfood grocery products intended for home preparation, consumption and utilization;
b) Provide at least 50 perfect of a general line of food products intended for home preparation, consumption and utilization;
c) Provide at least 30 percent of retail space for perishable goods that include dairy, fresh produce, fresh meats, poultry, fish and frozen foods; and
d) Provide at least 500 square feet of retail space for fresh produce.

The Proposed Action would not displace any FRESH grocery stores. Moreover, it introduces approximately 16,592 gsf of commercial and retail on the Proposed Development Site through the mapping of the C1-4

overlay over the entirety of the Proposed Development Site. While the Proposed Development Site is not anticipated to be programmed for large-sized retail, there is adequate sf that would be eligible for FRESH program grocery stores. As such, should the Applicant request a FRESH certification in the future, the Proposed Action would not be inconsistent with the goals of the FRESH program and therefore, no adverse impact is expected.

PlaNYC / One New York: The Plan for a Strong and Just city

PlaNYC or now referred to as One New York: The Plan for a Strong and Just City (OneNYC), is the City's long-term sustainability plan that apply to the City's land use, open space, brownfields, energy use and infrastructure, transportation systems, water quality and infrastructure, and air quality as well as make the City more resilient to projected climate change impacts. Originally adopted in 2007, and updated in 2011, the plan includes 132 initiatives and more than 400 specific milestones to be achieved in December 1, 2013. Under Local Law 84 (2013), a long-term plan considering population projections, housing, air quality, coastal protections, and other sustainability and resiliency factors is required every four years on Earth Day. OneNYC represents a unified vision for a sustainable, resilient, and equitable city. The *2014 CEQR Technical Manual* requires the evaluation of large publicly sponsored zonings to ensure the proposed action(s) align with the broad goals of PlaNYC/OneNYC.

The Proposed Action is not a large public sponsored project, nor is it directly implementing a PlaNYC/OneNYC initiative. The Proposed Action is a rezoning that would bring additional housing, including affordable housing, while located in close proximity to mass transit via the 6 Train along Westchester Avenue. The Proposed Action would be increasing new affordable residential opportunities in an area that is already experiencing residential growth and is located near mass transit. Therefore, the Proposed Action is consistent with the overall strategy of PlaNYC/OneNYC's initiatives.

Housing New York: A Five-Borough, Ten-Year Plan

The provision of additional affordable housing units would directly support Mayor de Blasio's *Housing New York: A Five Borough, Ten-Year Plan*, which is a comprehensive plan to build and preserve 200,000 affordable housing units over the next decade. This plan lays out targets for new construction/preservation and focuses on households falling into four income categories: Very Low Income (below 50 percent of AMI) (including Extremely Low Income, or below 30 percent of AMI); Low Income (50 to 80 percent of AMI); Moderate Income (81 to 120 percent of AMI); and Middle Income (121 to 165 percent of AMI). In addition to the construction/preservation of affordability and quality of existing housing stock, key policies and program include fostering diverse, livable neighborhoods, and promoting homeless, senior, supportive, and accessible housing.

The Proposed Action would be increasing new affordable residential opportunities in an area that is already experiencing residential growth and is located near mass transit. Therefore, the Proposed Action is consistent with the overall strategy of the *Housing New York: A Five-Borough, Ten-Year Plan*.

Conclusion

In conclusion, the Proposed Action would be consistent with applicable public policy in the study area. Consequently, no signification adverse related to public policy is anticipated and no detailed assessment warranted.

V. DETAILED ASSESSMENT

Existing Conditions

Land Use

The proposed study area is located in Bronx Community District 9 (CB 9) and is comprised of a multi-lot portion of Block 3723, 3725, 3749, 3750, 3751, and 3752. The study area has a total of 113 tax lots and has an approximate total lot area of 685,908 sf. Land uses in the study area are comprised of a mixture of low-, medium-, and high-density residential uses, open space, and public facilities/institutional use **(Figure C-1)**. As shown in **Table C-1: Summary of Existing Land Uses in the Study Area**, approximately 70.6% of total lot area in the study area are residential, with the following breakdown in residential uses: multi-family elevator residential use (29.6% of total residential use); multi-family walk-up residential use (29.7% of total residential use); one- and two-family residential use (11.4% of total residential use). The only other two land uses are public facilities/institutional use (9.0%), and open space, which makes up 20.3% of the total lot area within the study area.

The uses along Gleason Avenue between Beach Avenue and Croes Avenue include a combination of multi-family walk-up, one- and two-family residential buildings with a few mixed-use commercial/residential buildings characterized by local retail use on the ground floor with residential DUs above. The Watson Gleason Playground also has an accessible entrance to the north, facing Gleason Avenue.

Land uses along Noble Avenue within the study area consists primarily of multi-family walk-up residential buildings on the west with the Watson Gleason Playground along the east. The eastern length of the Watson Gleason Playground faces Rosedale Avenue, which consists primarily of multi-family walk-up residential buildings on the eastern side in addition to the Applicant's Proposed Development Site.

Commonwealth Avenue borders the eastern length of the Applicant's Proposed Development Site and is similarly comprised primarily of multi-family walk-up residential buildings along with the four-story Commonwealth Housing owned by the New York City Department of Homeless Services (NYCDHS). Land uses along St. Lawrence Avenue within the study area is comprised of a mixture of one- and two-family, and multi-family walk-up residential developments.

Watson Avenue borders the southern frontage of the Proposed Development Site and features a mixture of land uses, including the southern frontage of the Watson Gleason Playground open space. Other land uses include a range of different residential development densities from one- and two-family buildings to multi-family elevator residential developments, characterized by the Justice Sonia Sotomayor Houses, which is a grouping of 28 apartments with 1,497 units, owned by the New York Housing Authority (NYCHA).

Table C-1: Summary of Existing Land Uses in the Study Area

Use	Number of Lots	Percentage of Total Lots (%)	Area (sf)	Percentage of Total Area (%)
One- and Two-Family Residential	38	33.6%	78,038	11.4%
Multi-Family Walk-Up Residential	71	62.8%	203,599	29.7%
Multi-Family Elevator Residential	2	1.8%	202,839	29.6%
Public Facilities/Institutional	1	0.9%	61,870	9.0%
Open Space	1	0.9%	139,562	20.3%
Total	113	100.0%	685,908	100%

Source: PLUTO™ 15v1, *New York City Department of City Planning*, http://www1.nyc.gov/site/planning/data-maps/open-data.page

Table C-2: Existing Land Uses in the Study Area by Lot

Block	Lot	Lot Area (sf)	Land Use
3723	1	488,700	Multi-Family Elevator Residential
3725	1	502,282	Multi-Family Elevator Residential
3749	57	2,633	Multi-Family Walk-Up Residential
3749	58	2,633	Multi-Family Walk-Up Residential
3749	59	2,633	Multi-Family Walk-Up Residential
3749	60	2,633	Multi-Family Walk-Up Residential
3749	61	2,633	Multi-Family Walk-Up Residential
3749	62	2,633	Multi-Family Walk-Up Residential
3749	63	2,633	Multi-Family Walk-Up Residential
3749	64	2,633	Multi-Family Walk-Up Residential
3749	65	2,633	Multi-Family Walk-Up Residential
3749	66	2,633	Multi-Family Walk-Up Residential
3749	67	2,633	Multi-Family Walk-Up Residential
3749	68	2,642	Multi-Family Walk-Up Residential
3749	69	2,642	Multi-Family Walk-Up Residential
3749	70	2,642	Multi-Family Walk-Up Residential
3749	71	2,642	Multi-Family Walk-Up Residential
3749	72	2,775	Multi-Family Walk-Up Residential
3749	73	2,400	One & Two Family Residential
3749	78	2,400	One & Two Family Residential
3749	79	2,400	One & Two Family Residential
3749	80	2,400	One & Two Family Residential
3750	1	143,800	Open Space
3751	1	63,525	Public Facilities & Institutions
3751	23	2,955	Multi-Family Walk-Up Residential
3751	24	2,220	Multi-Family Walk-Up Residential
3751	25	2,220	Multi-Family Walk-Up Residential
3751	26	2,220	Multi-Family Walk-Up Residential
3751	27	2,220	Multi-Family Walk-Up Residential
3751	28	3,020	Multi-Family Walk-Up Residential
3751	29	3,020	Multi-Family Walk-Up Residential
3751	30	2,220	Multi-Family Walk-Up Residential
3751	31	2,220	Multi-Family Walk-Up Residential
3751	32	2,220	Multi-Family Walk-Up Residential
3751	33	2,220	Multi-Family Walk-Up Residential
3751	34	3,020	Multi-Family Walk-Up Residential
3751	35	2,625	Multi-Family Walk-Up Residential

Block	Lot	Lot Area (sf)	Land Use
3751	41	2,635	Multi-Family Walk-Up Residential
3751	44	2,663	Multi-Family Walk-Up Residential
3751	45	2,663	Multi-Family Walk-Up Residential
3751	46	2,663	Multi-Family Walk-Up Residential
3751	47	2,663	Multi-Family Walk-Up Residential
3751	49	1,609	One & Two Family Residential
3751	51	2,058	One & Two Family Residential
3751	53	1,609	One & Two Family Residential
3751	55	3,020	Multi-Family Walk-Up Residential
3751	56	2,220	Multi-Family Walk-Up Residential
3751	57	2,220	Multi-Family Walk-Up Residential
3751	58	2,220	Multi-Family Walk-Up Residential
3751	59	2,220	Multi-Family Walk-Up Residential
3751	60	3,020	Multi-Family Walk-Up Residential
3751	61	3,020	Multi-Family Walk-Up Residential
3751	62	2,220	Multi-Family Walk-Up Residential
3751	63	2,220	Multi-Family Walk-Up Residential
3751	64	2,220	Multi-Family Walk-Up Residential
3751	65	2,220	Multi-Family Walk-Up Residential
3751	66	3,020	Multi-Family Walk-Up Residential
3752	1	3,028	One & Two Family Residential
3752	2	1,975	One & Two Family Residential
3752	3	1,975	One & Two Family Residential
3752	4	1,975	One & Two Family Residential
3752	5	1,975	One & Two Family Residential
3752	6	1,975	One & Two Family Residential
3752	7	1,975	One & Two Family Residential
3752	8	1,975	One & Two Family Residential
3752	9	3,033	Multi-Family Walk-Up Residential
3752	13	51,158	Multi-Family Walk-Up Residential
3752	41	5,335	Multi-Family Walk-Up Residential
3752	44	2,650	One & Two Family Residential
3752	45	2,650	One & Two Family Residential
3752	46	2,650	One & Two Family Residential
3752	47	2,650	One & Two Family Residential
3752	48	2,650	Multi-Family Walk-Up Residential
3752	49	2,650	Multi-Family Walk-Up Residential
3752	51	2,161	One & Two Family Residential
3752	54	5,000	One & Two Family Residential

Block	Lot	Lot Area (sf)	Land Use
3752	55	2,500	One & Two Family Residential
3752	56	2,500	One & Two Family Residential
3752	57	2,500	Multi-Family Walk-Up Residential
3752	58	2,500	Multi-Family Walk-Up Residential
3752	59	2,500	Multi-Family Walk-Up Residential
3752	60	5,000	Multi-Family Walk-Up Residential
3752	63	2,500	One & Two Family Residential
3752	64	2,500	One & Two Family Residential
3752	66	5,000	Multi-Family Walk-Up Residential
3752	68	2,825	One & Two Family Residential
3752	69	2,000	One & Two Family Residential
3752	70	2,000	One & Two Family Residential
3752	71	2,000	One & Two Family Residential
3752	72	2,000	One & Two Family Residential
3752	73	2,825	One & Two Family Residential
3752	151	2,925	Multi-Family Walk-Up Residential
3753	8	3,100	Multi-Family Walk-Up Residential
3753	9	2,000	Multi-Family Walk-Up Residential
3753	10	2,000	Multi-Family Walk-Up Residential
3753	11	2,000	Multi-Family Walk-Up Residential
3753	12	2,000	Multi-Family Walk-Up Residential
3753	13	2,000	One & Two Family Residential
3753	14	3,000	Multi-Family Walk-Up Residential
3753	17	2,759	Multi-Family Walk-Up Residential
3753	19	2,500	One & Two Family Residential
3753	20	2,500	Multi-Family Walk-Up Residential
3753	21	2,500	Multi-Family Walk-Up Residential
3753	22	2,500	Multi-Family Walk-Up Residential
3753	24	2,500	Multi-Family Walk-Up Residential
3753	25	2,500	One & Two Family Residential
3753	26	2,500	One & Two Family Residential
3753	27	2,500	One & Two Family Residential
3753	28	2,500	One & Two Family Residential
3753	29	2,500	One & Two Family Residential
3753	30	7,500	Multi-Family Walk-Up Residential
3753	115	2,759	Multi-Family Walk-Up Residential
3753	116	1,983	Multi-Family Walk-Up Residential

Source: PLUTO™ 15v1, *New York City Department of City Planning*, http://www1.nyc.gov/site/planning/data-maps/open-data.page

Zoning

As shown in **Figure C-2: Existing Zoning**, the study area is mapped with residential zoning districts R5, R5 with C1-2 overlay, and R6. There are 113 tax lots within the study area. The Proposed Development Site (Lot 1 Block 3751) is zoned R5 with C1-2 overlay. A summary of existing zoning districts in the Study Area is provided below in **Table C-3: Existing Zoning Districts in the Study Area**.

Table C-3: Existing Zoning Districts in the Study Area

Zoning District	Definition/General Use	Maximum FAR	
R5	R5 districts allow a variety of housing at a higher density than permitted in R3-2 and R4 districts and typically produce three- and four-story attached houses and small apartment houses. R5 districts provide a transition between lower- and higher-density neighborhoods.	R	1.25
		CF	2.0
		C	0.0
		M	0.0
R6	R6 districts are widely mapped in built-up, medium-density areas. Developers can choose between Height Factor and Quality Housing bulk regulations.	R	0.78 – 2.43
		CF	4.8
		C	0.0
		M	0.0
C1-2 Overlay	C1 commercial overlays are mapped within residential districts along streets that serve local retail needs. In mixed-use buildings, commercial uses are limited to one or two floors and must always be located below the residential uses.	R	Same as underlying R district
		CF	
		C	1.0
		M	0.0

Source: Zoning Resolution of the City of New York
Notes:
R = Residential; C = Commercial; CF = Community Facility; M = Manufacturing

Zoning	Number of Lots	Percentage of Total Lots (%)
R5	91	80.5%
R6	20	17.7%
R5 / C1-2 Overlay	1	0.9%
Park	1	0.9%
Total	113	100.0%

R5

R5 is the primary zoning designation and constitutes 80.5% of the total 113 tax lots within the study area, including the Applicant's Proposed Development Site. R5 districts allow a variety of housing at a higher density than permitted in R3-2 and R4 districts. With a height limit of 40 feet, R5 districts provide a transition between lower- and higher-density neighborhoods, which typically produces three- to four-story attached houses and small walkup apartment buildings.

The maximum floor area ratio (FAR) in R5 districts is 1.25. To ensure compatibility with neighborhood scale, the maximum street wall height of a new building is 30 feet and the maximum building height is 40 feet. Above a height of 30 feet, a setback of 15 feet is required from the street wall of the building; in addition, any portion of the building that exceeds a height of 33 feet must be set back from a rear or side yard line. Apartment houses need two side yards, each at least eight feet wide. Front yards must be 10 feet deep or, if deeper, a minimum of 18 feet to prevent cars parked on-site from protruding onto the sidewalk. Cars may park in the side or rear yard, in the garage or in the front yard within the side lot ribbon; parking is also allowed within the front yard when the lot is wider than 35 feet. Off-street parking is required for 85% of the DUs in the building.

R6

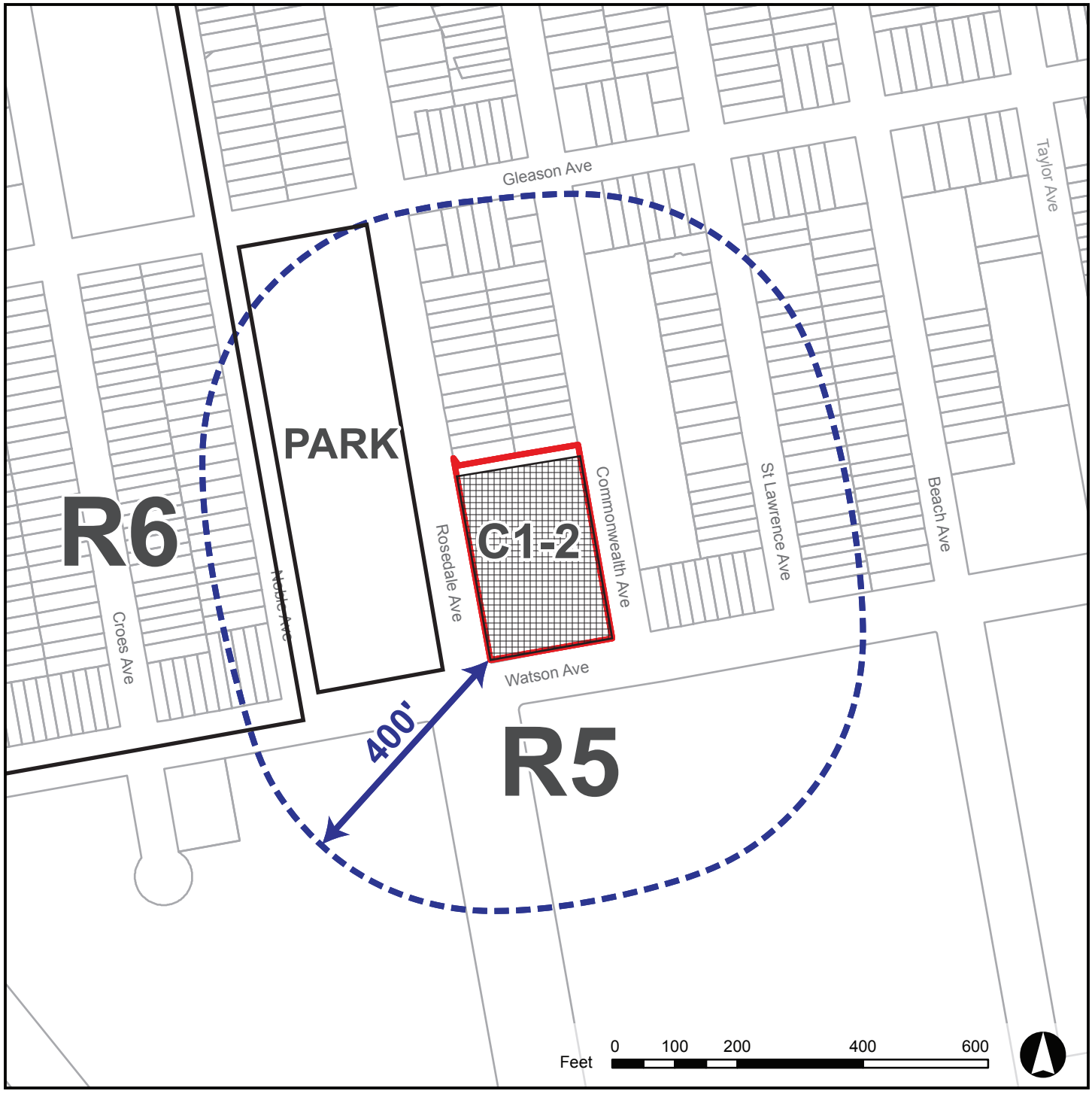
R6 zoning designation constitutes 17.7% of the total 113 tax lots within the study area. R6 zoning districts are commonly mapped in built-up, medium density areas in Brooklyn, Queens and the Bronx. The character of R6 districts can range from neighborhoods with a diverse mix of building types and heights to large-scale "tower in the park" developments. Developers have the option of choosing between two sets of bulk regulations: 1) Standard height factor regulations, introduced in 1961, produce small multi-family buildings on small zoning lots and, on larger lots, tall buildings that are set back from the street and 2) Optional Quality Housing regulations that can produce high lot coverage buildings within height limits that often reflect the scale of older, pre-1961 apartment buildings in the neighborhood.

Buildings developed pursuant to the standard height factor regulations are often tall buildings set back from the street and surrounded by open space and on-site parking. The FAR in R6 districts ranges from 0.78 (for a single-story building) to 2.43 at a typical height of 13 stories; the open space ratio (OSR) ranges from 27.5 to 37.5. Generally, the more open space, the taller the building. There are no height limits for height factor buildings although they must be set within a sky exposure plane which begins at a height of 60 feet above the street line and then slopes inward over the zoning lot. Off-street parking is required for 70% of a building's DUs, or waved if five or fewer spaces are required.

The optional Quality Housing regulations produce high lot coverage buildings set at or near the street line. Height limitations ensure that these buildings are often more compatible with older buildings in the neighborhood. As an incentive for developers to choose this option, greater FAR is permitted for buildings on or within 100 feet of a wide street. The maximum FAR is 3.0; the maximum base height before setback is 60 feet with a maximum building height of 70 feet. On a narrow street, the maximum FAR is reduced to 2.2; the maximum base height before setback is 45 feet with a maximum building height of 55 feet. The area between a building's street wall and the street line must be planted and the buildings must have interior amenities for the residents pursuant to the Quality Housing Program. Off-street parking, which is not permitted in front of a building, is required for 50% of all DUs and can be waived if five or fewer spaces are required.

C1-2

The only existing C1-2 overlay is mapped over the entirety of the Proposed Development Site. C1-2 overlays are mapped within residential districts and along streets that serve local retail needs commonly found throughout the city's lower- and medium-density areas and occasionally in higher-density districts. Typical retail uses include neighborhood grocery stores and restaurants. When mapped in a R5 district, the maximum commercial FAR is 1.0 and subject to commercial bulk rules. Unless otherwise indicated, the depth of overlay districts ranges from 100 to 200 feet.



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

Commercial Overlay

400-foot Study Area

M Manufacturing District

R Residential District

C Commercial District

EXISTING ZONING MAP

Figure B-2

1755 Watson Avenue EAS

Future without Proposed Action (No Action condition)

The condition in the future without the proposed action (the No Action condition) was defined on the basis of the identification of current and anticipated development projects within the proposed rezoning area. Based on coordination with the Bronx Office of the New York City Department of City Planning (NYCDCP), there are no known ongoing or proposed development within the rezoning area, other than the project proposed by the Applicant.

The Proposed Development Site is underutilized, and is currently occupied by a one-floor church facility (built FAR of 0.19) with approximately 30 to 40 at-grade parking spaces that surrounds the existing structure and occupy more than 50% of the lot. With a total area of 61,870 sf, and under the sole ownership of the Bronx Pentecostal Deliverance Center, the property owner could pursue an as-of-right development that would be similar to existing and proposed land uses in the vicinity of the Proposed Development Site. The Applicant has indicated that the property owner has expressed interests in the past to explore development opportunities on the Proposed Development Site but was unable to undertake these opportunities due to limited financial resources. However, with the additional resources provided by the Applicant, the as-of-right development allowed under the current R5/C1-2 zoning could reasonably be assumed as the No Action scenario.

Land Use

As-of-right developments under the No Action Scenario could consist of three- and four-story attached houses or small apartment houses, and community facilities with a maximum residential FAR of 1.25, a maximum community facility FAR of 2.0, and a maximum commercial FAR of 1.0. In coordination with the Applicant team, the Proposed Development Site is reasonably expected in the No Action condition to consist of four buildings totaling 102,461 gsf (total FAR 1.66) with 77,337 gsf of residential use, and 17,000 gsf of UG 6 commercial use such as local retail, neighborhood grocery stores and restaurants. In addition, 8,124 gsf of community facility would replace the existing religious facility on site. Under the No Action condition, the development would require a total of 95 parking spaces: 69 parking spaces for residential use (85% of dwelling units pursuant to ZR 25-23), 63 parking spaces for commercial uses (1 per 300 sf pursuant to ZR 250-31), and 32 for community facility uses (1 x 15 rated capacity pursuant to ZR 25-31). Parking requirements for the proposed residential component under the No Action condition are waived since the Proposed Development Site is located in a designated Transit Zone. The required 95 parking spaces under the No Action condition, is expected to be provided as underground parking with access on Rosedale Avenue between Watson Avenue and Gleason Avenue.

Zoning

Absent the With Action condition, the zoning designation for both the Proposed Development Site and the surrounding study area will likely remain the same as existing condition.

Future with Proposed Action (With Action condition)

In the future with the Proposed Action, a portion of Lot 1 Block 3751 in Bronx CD 9 would be rezoned from R5/C1-2 to R7A/C1-4 with a depth of 310 feet from Watson Avenue. Recent development trends in the neighborhood indicate sufficient demand for residential developments due to increasing population within Bronx CD 9. It is expected that the Proposed Development Site would be redeveloped with multi-family residential DUs, local retail uses, and a religious facility to replace the existing one on-site.

Land Use

On Lot 1, Block 3751, the Applicant proposes to develop a 9-story, 284,606 gsf, 286 affordable DUs (257,607 gsf), and 85 feet tall mixed-use residential building with ground floor commercial/retail spaces (16,592 gsf) and an adjoining religious facility (10,407 gsf). The proposed development will have an FAR of 4.6 and provide 56 parking spaces for the building's residents and for both ground floor retail establishments and the adjoining church facility.

Table C-4: Summary of With Action Land Uses in the Study Area

Use	Number of Lots	Percentage of Total Lots (%)	Area (sf)	Percentage of Total Area (%)
One- and Two-Family Residential	38	33.6%	78,038	11.4%
Multi-Family Walk-Up Residential	71	62.8%	203,599	29.7%
Multi-Family Elevator Residential	2	1.8%	202,839	29.6%
Mixed Residential and Commercial	1	0.9%	61,870	9.0%
Open Space	1	0.9%	139,562	20.3%
Total	113	100.0%	685,908	100%

Zoning

In the future with the Proposed Action, the zoning district of the Proposed Development Site (Lot 1 Block 3751) would be changed from R-5/C1-2 to R7A/C1-4 **(Figure C-3: Proposed Zoning).**

R7A

R7A districts are governed by contextual Quality Housing bulk regulations, typically produce high lot coverage, seven- and eight-story apartment buildings, blending with existing buildings in many established neighborhoods. The standard FAR in R7A districts is 4.0. Above a base height of 40 to 65 feet, building must be set back at least 10' from the street wall when facing a wide street or 15' when facing a narrow street before rising to a maximum height of 80 feet. Off-street parking is not allowed in front of a building. The street wall of a new building can be no closer to the street line, than any building within 150 feet on the same block, but need not be farther than 15 feet. Parking is required for 50% of all dwelling units.

The maximum building height for R7A would be 80 feet for buildings with non-qualifying ground floors, 85 feet for buildings with qualifying ground floors (max 8 stories), and up to 105 feet for senior residences (max 10 stories). The minimum base height allowed under the proposed zoning would be 40 feet. The maximum base height under the proposed zoning would be 75 feet. In addition, the setback depth is 10 feet for a building fronting on a narrow street and 15 feet for a building fronting on a wide street. Parking requirement would be waived for new income-restricted and senior units in a Transit Zone.

The R7A zoning district with an MIH text amendment is appropriate for the Proposed Development Site because it is located on Watson Avenue, a wide street, 80 feet in width, and is in line with DCP's policy to position higher density developments along wide streets that can support such development. Further, the Proposed Development Site is located within a Transit Zone that DCP has recognized as an area well-served by public transportation. In addition, directly to the west of the Development Site is Watson Gleason Playground, public open space that includes a playground with spray showers, basketball courts, open soccer field. This public open space spans the entire block bounded by Watson Avenue to the south, Rosedale Avenue to the west, Noble Avenue to the east and Gleason Avenue to the north and acts as a

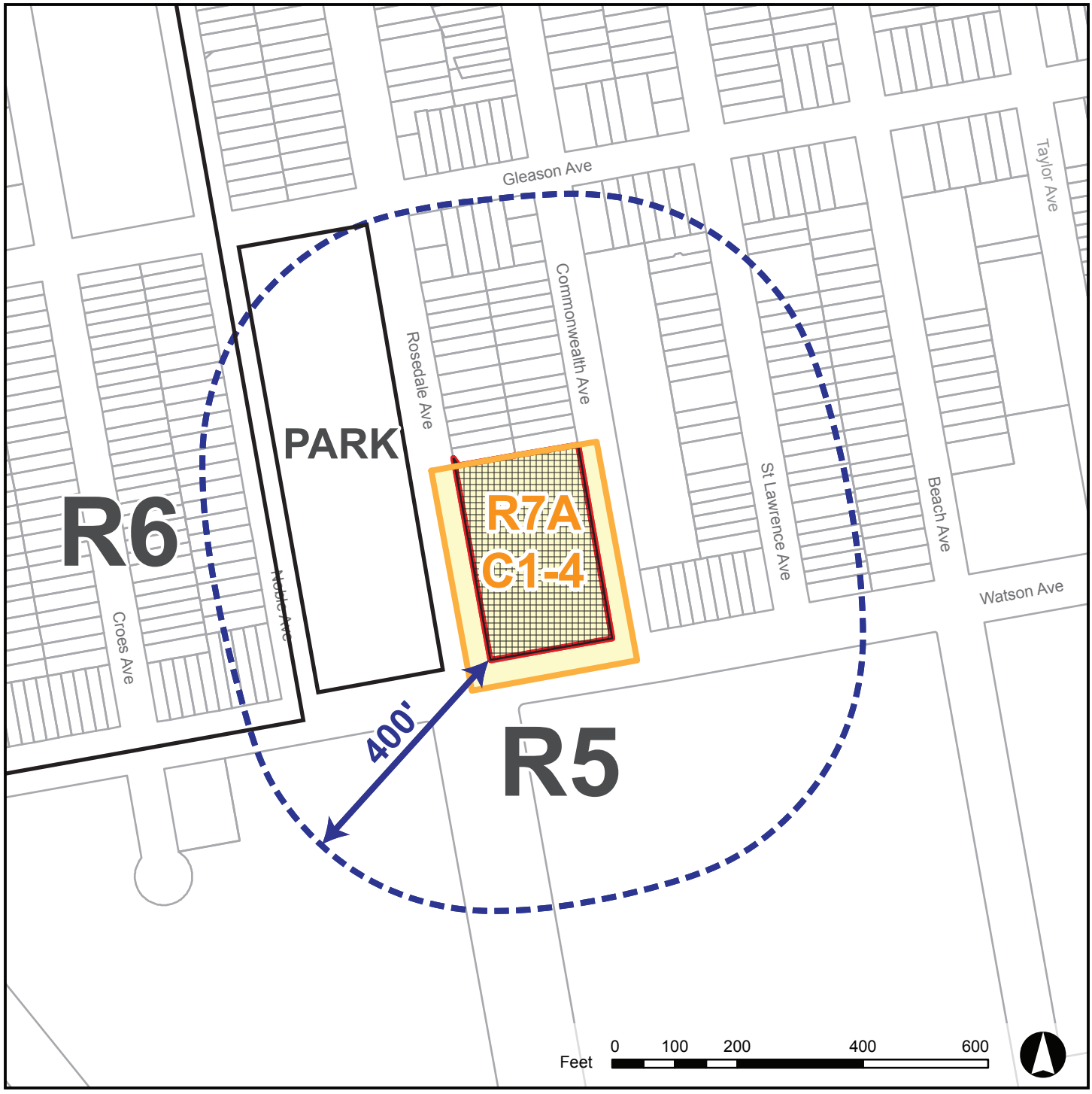
counterbalance to the higher density development on the Proposed Development Site. On the south side of Watson Avenue there is a green space divider that runs down Rosedale Avenue that also acts as a counterbalance to the increased development on Watson Avenue. The proposed height and development is also within the context of neighboring Sotomayor houses described above.

C1-4

As a result of the Proposed Action, a C1-4 overlays with R7A in the Proposed Development Site. C1-4 districts are commercial overlays mapped within residence districts along streets that serve local retail needs. Typical retail uses include neighborhood grocery stores, restaurants and beauty parlors. Residential bulk in overlay districts are governed by the residence district within which the overlay is mapped. Unless otherwise indicated on the zoning maps, the depth of overlay districts is 100 feet for C1-4 districts and the maximum commercial FAR is 1.0 when mapped within R1-R5 districts and 2.0 when mapped within R6-R10 districts.

Table C-5: Summary of With Action Zoning in the Study Area

Zoning	Number of Lots	Percentage of Total Lots (%)
R5	91	80.5%
R6	20	17.7%
R7A / C1-4 Overlay	1	0.9%
Park	1	0.9%
Total	113	100.0%



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

Proposed Commercial Overlay

Proposed Zoning

400-foot Study Area

M Manufacturing District

R Residential District

C Commercial District

PROPOSED ZONING MAP

Figure B-3

1755 Watson Avenue EAS

VI. CONCLUSION

No significant land use, zoning, or public policy impacts are anticipated as a result of the Proposed Action. While changes in land use and zoning are expected, the Proposed Action would not directly displace existing land use. The future land use is similar to the existing land use pattern in the study area. Additionally, no known ongoing and future development in the study area would change existing zoning; therefore, the land use pattern of Proposed Action would be compatible with surroundings in the study area and would not have a direct impact on land uses. The Proposed Action would also be consistent with applicable public policies in the study area.

As such, the Proposed Action would result in changes that would be compatible and supportive of existing land uses trends, zoning, and public policy and therefore, there would be no adverse public policy impacts.

Attachment D: Socioeconomic Conditions

I. INTRODUCTION

This chapter assesses the potential impact of the Proposed Action on socioeconomic conditions. According to Chapter 5 of the *2014 CEQR Technical Manual*, a socioeconomic assessment should be conducted if a project may reasonably be expected to create substantial socioeconomic changes within the area affected by the project that would not occur in the absence of the project. Projects that would trigger a CEQR analysis include the following:

- Direct displacement of a residential population so that the socioeconomic profile of the neighborhood would be substantially altered. Displacement of less than 500 residents would not typically be expected to affect socioeconomic conditions in a neighborhood.
- Direct displacement of more than 100 employees; or the direct displacement of a business or institution that is unusually important as follows: it has a critical social or economic role in the community, it would have unusual difficulty in relocating successfully, it is of a type or in a location that makes it the subject of other regulations or publicly adopted plans aimed at its preservation, it serves a population uniquely dependent on its services in its present location, or it is particularly important to neighborhood character.
- Introduction of substantial new development that is markedly different from existing uses, development, and activities within the neighborhood. Such an action could lead to indirect displacement. Residential development of 200 units or fewer or commercial development of 200,000 square feet (sf) or less would typically not result in significant socioeconomic impacts.
- Projects that are expected to affect conditions within a specific industry, such as a citywide regulatory change that could adversely impact the economic and operational conditions of certain types of businesses.

As described in Attachment A, “Project Description”, the Proposed Action would result in 257,607 gsf of residential use, 16,592 gsf of commercial/retail use, and 10,407 gsf of community facility use to the Project Site. A total of 286 dwelling units, all of which would be affordable, would be provided. The With Action condition, compared to the No Action condition, would result in an incremental addition of 180,270 gsf of residential use, 2,283 gsf of community facility use, and 205 residential dwelling units (DUs) to the Project Site.

II. PRINCIPAL CONCLUSIONS

Based on the results of a preliminary screening of the Proposed Action in conformance to criteria included in the *2014 CEQR Technical Manual*, a detailed assessment of the impact of the Proposed Action on socioeconomic conditions was not warranted. The Proposed Action would not result in any direct residential displacement, nor would it result in any direct or indirect business displacement. However, the project would result in an incremental addition of more than 200 residential DUs, warranting a preliminary assessment of potential indirect residential displacement.

The results of the preliminary assessment of potential indirect residential displacement indicated that the Proposed Action would not exceed the *2014 CEQR Technical Manual* preliminary assessment impact threshold since the Proposed Action would not result in an increase of five percent or more in population increase between the No Action and With Action scenarios.

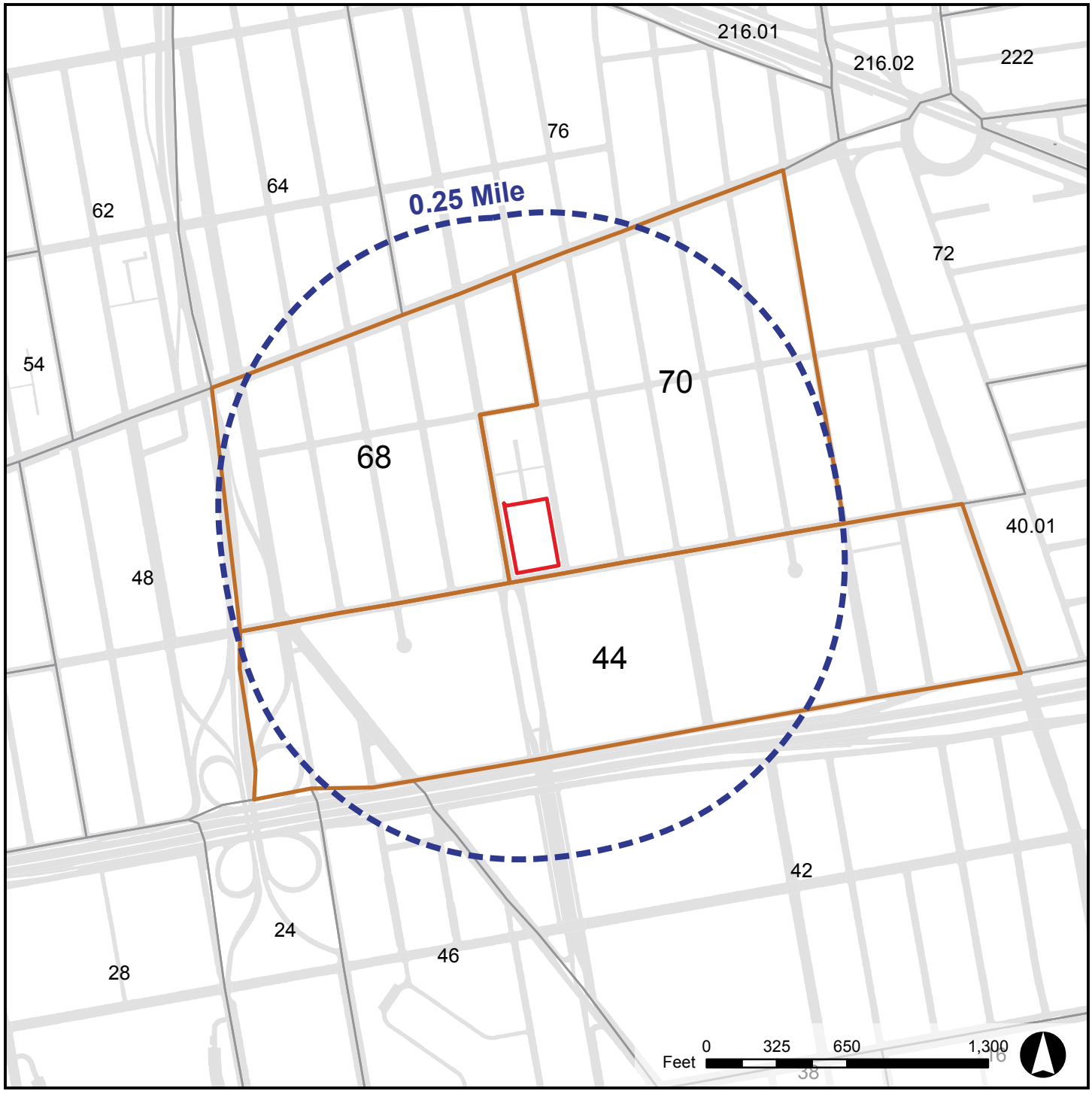
III. METHODOLOGY

Study Area

Based on *2014 CEQR Technical Manual* guidelines, a ¼-mile socioeconomic study area (the "Study Area") was selected for this analysis. Since the analysis examines population and income data that are only available at the census tract level, the ¼-mile study area was adjusted to include all census tracts with at least 50 percent of their area within the ¼-mile boundary. As a result, the Study Area includes Bronx County census tracts 44, 68, 70 **(Figure D-1: Socioeconomic Study Area)**.

Data Source

Population and income data were obtained from the U.S. Census Bureau's 2010-2014 American Community Survey (ACS).



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

0.25 Mile Buffer

Study Area Census Tracts

SOCIOECONOMIC STUDY AREA MAP

Figure D-1

1755 Watson Avenue EAS

IV. PRELIMINARY ASSESSMENT

Indirect Residential Displacement

The concern with respect to indirect residential displacement is whether the proposed actions could lead to increases in property values, and thus rents, making it difficult for some residents to afford their homes. The objective of the indirect residential displacement assessment is to determine whether the proposed project would either introduce a trend of accelerate a trend of changing socioeconomic conditions that may potentially displace a vulnerable population to the extent that the socioeconomic character of the neighborhood would change.

This preliminary assessment follows the step-by-step methodology described in Chapter 5 of the *2014 CEQR Technical Manual* and listed in bold italics, below.

***Step 1: Determine if the proposed actions would add new population with higher average incomes compared to the average incomes of the existing populations and any new population expected to reside in the study area without the project*.**

The Proposed Action would introduce 286 affordable residential DUs for households earning up to 80 percent of area median income (AMI). The maximum incomes (adjusted for family size) at 80% AMI would be as follows[1]:

- Family of four: $69,050
- Family of three: $62,150
- Family of two: $55,250
- Individual: $48,350

As shown in **Table D-1: Average Household Income for New York City, the Bronx, and the Study Area**, according to 2010-2014 ACS data, the average household income for the study area was $29,474 (in 2014 dollars). This was below the average household income in the Bronx as a whole ($34,284) and New York City ($52,737).

Table D-1: Average Household Income for New York City, the Bronx, and the Study Area

	2010 - 2014
Study Area	$29,474
The Bronx	$34,284
New York City	$52,737

Source: U.S. Census Bureau 2010-2014 American Community Survey

Given that the maximum incomes for the proposed project's population would be higher than the average income in the study area, Step 2 of the preliminary assessment was conducted in accordance with the *2014 CEQR Technical Manual* guidelines.

Step 2: Would the project's increase in population be large enough relative to the size of the population expected to reside in the study area without the project to affect real estate market conditions in the study area?

[1] "Income Limits and Maximum Rents" (2015), retrieved from NYC HPD online, http://www1.nyc.gov/site/hpd/developers/inclusionaryhousing.page

According to the *2014 CEQR Technical Manual*, if a project would result in more than five percent increase in the study area's population in the future without the proposed project, Step 3 of the preliminary assessment should be conducted. Based on 2010-2014 ACS data, the Study Area's population is approximately 12,452 residents. The proposed project would introduce an additional 205 residential DUs or 584 people, based on the U.S. Census Bureau, Bronx 2010-2014 profile (2.85 persons per household). The proposed project would therefore result in an approximately 4.7% percent increase over the existing Study Area population, and would not exceed the five percent threshold requiring further analysis. Based on CEQR guidance, the proposed project's population increase would not be large enough to affect real estate market conditions in the Study Area, and there would be no significant adverse impacts due to indirect residential displacement.

V. CONCLUSION

The Proposed Action provides additional opportunities for affordable housing development and would not result in any direct displacement of residents, nor would it result in any direct and indirect business displacements. Furthermore, an assessment of the potential for indirect displacement of residents also found that the potential increase in population would not be large enough to affect real estate market conditions in the Study Area. A detailed assessment of socioeconomic impacts is therefore not warranted to determine that the Proposed Action would not result in significant adverse impacts related to socioeconomic conditions.

Attachment E: Community Facilities and Services

I. INTRODUCTION

This attachment assesses the potential impact of the Proposed Action on community facilities and services. According to Chapter 6 of the *2014 CEQR Technical Manual,* a community facilities assessment should be conducted if a project would directly or indirectly affect existing community facilities, including publicly supported day care, libraries, public schools, health care facilities, and fire and police protection services. A project can affect community services when it physically displaces or alters a community facility or causes a change in population that may affect the services delivered by a community facility, as might happen if a facility is already over-utilized, or if a project is large enough to create a demand that could not be met by the existing facility.

As described in Attachment A, "Project Description", the Proposed Action would result in 257,607 gsf of residential use, 16,592 gsf of commercial/retail use, and 10,407 gsf of community facility use to the Proposed Development Site. A total of 286 dwelling units, all of which would be affordable, would be provided. The With Action condition, compared to the No Action condition, would result in an incremental addition of 180,270 gsf of residential use, 2,283 gsf of community facility use, and 205 dwelling units to the Proposed Development Site. As the No Action condition would not provide any affordable housing, the With Action condition would provide an incremental addition of 286 affordable dwelling units compared to the No Action condition. It would not eliminate, displace, or alter any public or publicly-funded community facility.

II. PRINCIPAL CONCLUSIONS

Based on the results of a preliminary screening of the Proposed Action in conformance to criteria included in the *2014 CEQR Technical Manual*, a detailed assessment of the impact of the Proposed Action on high schools, libraries, health care facilities, and fire and police protection services was not warranted. The Proposed Action would not have a direct impact or any significant adverse indirect impacts on these community facilities and services.

However, a detailed assessment of the potential impact of the Proposed Action on elementary and intermediate schools, and publicly funded child care and Head Start centers was warranted, since the number of eligible children generated by the Proposed Action exceeded the preliminary screening thresholds outlined in the *2014 CEQR Technical Manual.*

The results of the detailed analysis indicated that the Proposed Action would not exceed the *2014 CEQR Technical Manual* impact threshold for public elementary and intermediate school utilization for Sub-District 2 of CSD 12 in the Bronx, the Sub-District in which the Proposed Project would be located, since the Proposed Action would not result in an increase of five percent or more in the collective utilization rate of public elementary and intermediate schools between the No Action and With Action scenarios. Therefore, there would be no significant adverse impacts on elementary and intermediate schools in the Sub-District study area.

The effect of the Proposed Action on publicly supported child care and Head Start centers would not exceed the *2014 CEQR Technical Manual* impact thresholds for utilization of such facilities, since the Proposed Action would not result in an increase of five percent or more in the collective utilization rate of child care/Head Start centers in the study area between the No Action and With Action scenarios. Therefore, the Proposed Action would not result in a significant adverse impact on child care and Head Start Centers.

Consequently, since the Proposed Action would have no significant adverse impact on high schools, intermediate schools, elementary schools, publicly supported child care and Head Start Center, libraries, health care facilities, or fire and police protection services, it would not have a significant adverse impact on community facilities and services.

III. METHODOLOGY

Data for the community facilities and services analysis was gathered from the latest databases provided the New York City Department of City Planning (DCP). The analysis was conducted in accordance with the *2014 CEQR Technical Manual* guidelines. Consistent with *2014 CEQR Technical Manual* guidance, the assessment included a preliminary screening assessment to determine whether a community facilities assessment is required. For those community facilities and services for which the preliminary assessment indicated that the Proposed Action had the potential to result in either direct or indirect effects on community facilities and services, a detailed assessment of potential impacts was also conducted. In accordance with guidance in the *2014 CEQR Technical Manual,* a preliminary screening was conducted to identify the potential for impact on public schools, publicly supported child care centers and Head Start programs, libraries, police/fire services and health care facilities. Based on application of the community facility and services thresholds for the Bronx provided in Table 6-1 of the *2014 CEQR Technical Manual,* it was determined that the Proposed Action would not have the potential to result in a significant adverse impact on high schools, libraries, health care facilities, and fire and police protection services. However, since the Proposed Action would incrementally add approximately 205 dwelling units to the Proposed Development Site, it was determined that a detailed analysis of community facilities and services is warranted for elementary and intermediate schools. In addition, since the With Action condition would incrementally add 286 affordable dwelling units compared to the No Action condition, a detailed analysis is also warranted for publicly supported child care centers and Head Start Programs.

IV. PRELIMINARY ASSESSMENT

Public Schools

Direct Effects

The Proposed Action would not physically alter or directly displace any public schools, and, consequently, would not result in a direct impact on existing public schools.

Indirect Effects

The 2014 CEQR Technical Manual defines the threshold for a detailed analysis to be the addition of 50 students for elementary and intermediate schools. The threshold for high school students is defined as an addition of 150 students. Based on student generation rates for public elementary, intermediate and high schools for the Bronx included in the *2014 CEQR Technical Manual*, the net increase of 205 residential units that would be generated by the Proposed Action would result in 80 elementary school students, 33 Intermediate school students, and 39 high school students (See **Table E-1: Public School Threshold Calculations**). Consistent with guidance in the *2014 CEQR Technical Manual*, this projected number of students warrants a detailed analysis of the potential impact of the Proposed Action on elementary and intermediate schools as the total number of students is greater than 50. The number of high school students generated is below the threshold of 150 students identified in the *2014 CEQR Technical Manua*l, and, consequently a detailed analysis of the potential impact of the Proposed Action on public high schools is not warranted.

Table E-1: Public School Threshold Calculations

	Net Increase in Dwelling Units from Proposed Actions	Multiplier (Students/Unit in the Bronx)	Additional Students from Proposed Actions	Threshold for detailed analysis (Bronx)
Elementary/ Intermediate School Students	205	0.39	79.95	50
	205	0.16	32.8	50
High School Students	205	0.19	38.95	150

Group Child Care and Head Start Centers

Direct Effects

The Proposed Action would not physically alter or directly displace any group child care or Head Start Center, and, consequently, there would be no direct effects to existing child care centers or Head Start centers.

Indirect Effects

The *2014 CEQR Technical Manual* threshold for determining whether a detailed analysis is warranted of the potential impact of a proposed action on group child care and Head Start Centers is an addition of 20 or more eligible children under age 6 based on the number of low or low/moderate income residential units. Based on the 286 affordable residential units that would be generated by the Proposed Action and the generation rates for the Bronx in the *2014 CEQR Technical Manual*, it is estimated that 39 eligible children will be generated by the Proposed Action (See **Table E-2: Child Care Center Threshold Calculations**). This number of students warrants a detailed analysis of the potential of the Proposed Action on publicly supported child care centers and Head Start programs.

Table E-2: Child Care Threshold Calculations

	New Units from Proposed Action	Multiplier (Children Under the Age of Six/Unit For the Bronx)	Additional Children Eligible for Publicly Funded Child Care + Head Start from Proposed Actions	Threshold for Detailed Analysis (Bronx)
Group Child Care and Head Start	286	0.139	**39.754**	**20**

Libraries

Direct Effects

The Proposed Action would not physically alter or directly displace any libraries, and, consequently, there would be no direct effects to existing libraries.

Indirect Effects

As indicated in guidance in the *2014 CEQR Technical Manual*, a proposed project in the Bronx that generates a 5 percent increase in the average number of residential units served per library branch (682 residential units in the Bronx) may cause significant adverse impacts on library services and warrants a detailed analysis. The Proposed Action is expected to result in a net increase of 205 residential units, which is below the 682 residential unit threshold for the Bronx. Consequently, a detailed analysis of the potential impact of the Proposed Action on libraries is not warranted.

Police/ Fire Services

Direct Effects

The Proposed Action would not physically alter or directly displace any police or fire service facilities, and consequently, would not result in any direct impacts on existing police or fire facilities or services.

Indirect Effects

The *2014 CEQR Technical Manua*l recommends that a detailed analysis of the impact of a proposed action on police and fires service is warranted in cases where the proposed action would create a sizeable new neighborhood where none existed before. Since the Proposed Action would be located in an existing neighborhood and would not represent a sizeable new neighborhood where none existed before, a detailed analysis of the potential impact of the Proposed Action on police and fire services is not warranted.

Health Care Facilities

Direct Effects

The Proposed Action would not physically alter or directly displace any health care facilities, and, consequently, the Proposed Action would not result in any direct impacts on existing health care facilities.

Indirect Effects

The *2014 CEQR Technical Manua*l indicates that a detailed analysis of the potential impact of a proposed action on health care facilities is warranted if proposed actin would create a sizeable new neighborhood where none existed before. Since the Proposed Action would be located in an existing neighborhood and would not represent a sizeable new neighborhood where none existed before, a detailed analysis of the potential impact of the Proposed Action on health care is not warranted.

V. DETAILED ASSESSMENT – Public Schools

Existing Conditions

Study Area

In conformance to guidance in the *2014 CEQR Technical Manual*, the study area for the analysis of elementary and intermediate school is the "sub district" of the school district in which the project is located. The Proposed Development Site is located entirely within Sub-district 2 of Bronx Community School District 12 (CSD 12) (See **Figure E-1: Public Elementary and Intermediate Schools**). Sub-district 2 is the easternmost Sub-district in School District 12. School District 12, which is the central most school district in the Bronx, bounded by School District 10 to the north, School District 9 to the west, school district 11 to the east, and school district 8 to the south. Sub-district 2 contains thirteen public elementary school organizations in eight buildings and six intermediate school organizations in five buildings.

The *2014 CEQR Technical Manual* also requires that the detailed assessment identify, for informational purposes, the "zoned" elementary and intermediate schools that would serve students generated by the proposed project. The zoned elementary school for the Proposed Development is P.S. 047 John Randolph (X047) located at 1794 East 172nd Street. There is no Zoned Middle School for the Proposed Development; students are zoned to School District 12.

Schools within Study Area

Table E-3: Public Elementary and Intermediate School Enrollment, Capacity, and Utilization for Existing Conditions, School District 12 Sub-District 2 Study Area shows the name, location, current enrollment, target capacity, number of available seats, utilization rate, and grades served by each school in Sub-District 2. Data summarized in **Table E-3** was collected from the School Construction Authority (SCA) Enrollment, Capacity and Utilization Report, 2015-2016.

Table E-3: Public Elementary and Intermediate School Enrollment, Capacity, and Utilization for Existing Conditions, School District 12, Sub District-2 Study Area

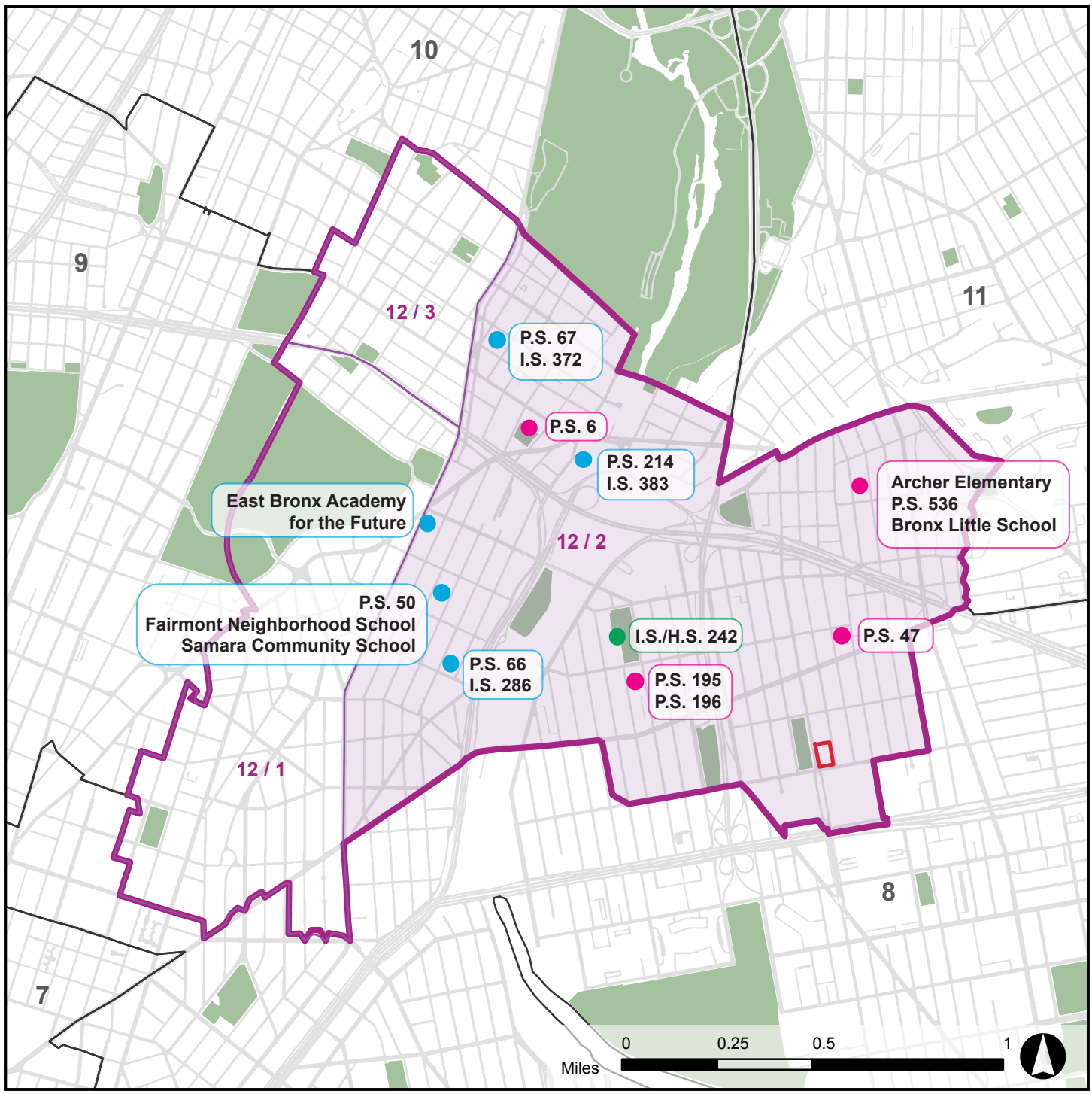
Org. ID	School Name	Address	Grades	Bld Exc	Enrollment	Target Capacity	Available Seats	Utilization
Elementary Schools								
X006	P.S. 6 - X	1000 East Tremont Avenue	PK		596	837	241	71%
X047	P.S. 47 - X	1794 East 172 Street	PK-5		1157	786	-371	147%
X050	P.S. 50 - X	1550 Vyse Avenue	PK-5		58	115	57	50%
X066	P.S. 66 - X	1001 Jennings Street	PK-5		709	711	2	100%
X067	P.S. 67 - X*	2024 Mohegan Avenue	PK-5		600	564	-95	117%
X067	P.S. 67 - X	2024 Mohegan Avenue	PK-5	Y	59			
X195	P.S. 195 - X	1250 Ward Avenue	PK-5		794	562	-232	141%
X195	P.S. 195 - X (Temporary Building)	1250 Ward Avenue	PK-5		200	182	-18	110%
X196	P.S. 196 - X	1250 Ward Avenue	PK-5		718	513	-205	140%
X196	P.S. 196 - X (Temporary Building)	1250 Ward Avenue	PK-5		271	167	-104	162%
X314	Fairmont Neighborhood School	1550 Vyse Avenue	PK-5		301	386	85	78%
X458	Samara Community School	1550 Vyse Avenue	PK-5		125	40	-85	313%
X531	Archer Elementary School -X	1827 Archer Street	PK-5		521	428	-93	122%
X536	P.S. 536 - X	1827 Archer Street	PK-5		438	396	-42	111%
X691	Bronx Little School - X	1827 Archer Street	PK-5		342	250	-92	137%
X214	P.S. 214 - X	1970 West Farms Road	PK-8**		648	729	81	89%
			Study Area Total		7,537	6,666	**-871**	**113%**
Intermediate Schools								
X286	I.S. 286 - X	1001 Jennings Street	6-8		267	265	-2	101%
X383	I.S. 383 - X	1970 West Farms Road	6-8		243	347	104	70%
X242	I.S. 242 - X	1794 East 172 Street	6-12***		309	282	-27	110%
X372	I.S. 372 - X	2024 Mohegan Avenue	6-12***		214	228	14	94%
X271	EAST BRONX ACADEMY FOR THE FUTURE - X	1716 Southern Boulevard	6-12***		254	191	-63	133%
X214	P.S. 214 - X	1970 West Farms Road	PK-8***		442	498	56	89%
			Study Area Total		1,729	1,811	**82**	**95%**

Source: NYC DOE's "Enrollment, Capacity and Utilization Report 2015-2016," SCA
* Utilization calculated based on enrollment including students in Transportable Classroom Units (TCUs). Capacity of TCUs excluded.
**Enrollment and capacity data for only PS
***Enrollment and capacity data only for IS

Future without Proposed Action

Enrollment Changes

Projected public elementary and intermediate school enrollments in the study area for the 2019 No Action scenario were based on ten-year DOE Enrollment Projections (Projected 2015-2024).These are the most recent projections available from the SCA.



Source: NYC DOE's "Enrollment, Capacity and Utilization Report 2014-2015" SCA website

- Proposed Development Site
- School District 12
- Sub-District 2
- NY School Districts
- Sub-Districts

- Primary Schools
- Primary School/ Intermediate School Mixed Building
- Intermediate School/ High School Mixed Building

PUBLIC ELEMENTARY + INTERMEDIATE SCHOOLS SCHOOL DISTRICT 12-2

Figure E-1

According to those projections, the Bronx School District Number 12 would have an enrollment of 12,977 elementary school level students and 5,491 intermediate level school students in the 2019-2020 school year. Based on SCA-approved percentages for Sub-district share of the total school district enrollment, it is projected that Sub-district 2 would have an elementary school enrollment of 7,846 elementary school students and an intermediate level school enrollment of 2,485 intermediate level school students.

Table E-4: SCA Enrollment Projections Apportioned to Sub-District 2, 2019 Analysis Year

	Elementary	Intermediate
2019 Projected CSD 12 Enrollment*	12,977	5,491
Pecrentage Provided for Sub-District 2**	60.46%	45.25%
2019 Projected Enrollment for CSD 12 Sub-district 2	7,846	2,485

**Source:* Grier Final Projection 2015-2024

***Source:* DOE 2019 Enrollment by Zone Projections, as of December 2016

No Action Developments

As described in Attachment A, "Project Description," absent the Proposed Action, the No Action condition would result in an as-of-right development under the existing zoning of R5/C1-2 on the Proposed Development Site. The defined No Action Condition development is four buildings totaling 107,217 gsf, consisting of 77,338 gsf of residential development (approximately 81 DUs), 20,855 gsf of commercial development, and 9,024 gsf of community facility space (total FAR 1.73). Using numbers derived from SCA's Projected New Housing Starts for Sub-district 2 of CSD 12, approximately 888 new public elementary school students and 364 new public intermediate school students would be added to the study area by 2019.

Summary

As shown in **Table E-5: School Enrollment, Capacity, and Utilization for 2019 No Action Conditions Sub-District 2 Study Area**, it is projected that by the 2019 Analysis Year, elementary student enrollment in Sub-district 2 will increase from 7,537 students to 8,734 students. The capacity of schools in the study area is anticipated to stay the same as in the existing conditions. Elementary schools in Sub-district 2 will have a utilization rate of 131.01% and a shortfall of 2,068 seats. Intermediate student enrollment will increase from 1,729 students to 2,849 students in Sub-district 2. School capacity in the study area is anticipated to remain the same as in existing conditions. Intermediate schools in the Sub-district will have a utilization rate of 157.3% and a shortfall of 1,038 seats.

Table E-5: School Enrollment, Capacity, and Utilization for 2019 No Action Conditions, Sub District 2 Study Area

	Projected Enrollment 2019	No Action Students	Total No Action Enrollment	Capacity	Available Seats	Utilization
Elementary Schools						
CSD 12, Sub-District 2	*7,846*	*888*	*8,734*	*6,666*	*-2,068*	*131.01%*
Intermediate Schools						
CSD 12, Sub-District 2	*2,485*	*364*	*2,849*	*1,811*	*-1,038*	*157.32%*

Future with Proposed Action

Elementary and Intermediate Schools

Project Generated Enrollment

The Proposed Action would result in 286 residential units, which would generate 112 public elementary school students and 46 intermediate school students, calculated using the multipliers of 0.39 elementary school students per household and 0.16 intermediate students per household provided for the Bronx in Table 6-1a of the *2014 CEQR Technical Manual.* Compared to the No Action condition, the Proposed Action would generate an additional 205 residential units. This would result in an incremental increase of 80 public elementary school students and 33 intermediate school students (**Table E-6: School Enrollment, Capacity, and Utilization for 2019 With Action Conditions Sub-District 2 Study Area)**.

In the With Action condition by the 2019 Analysis Year, it is anticipated that the total number of public elementary school students in Sub-District 2 would be 8,814 students. The capacity of schools in the study area is not anticipated to change from existing conditions. The sub-district will have a utilization rate of 132.21% and a shortfall of 2,147 seats.

In the With Action condition by the 2019 Analysis Year, it is anticipated that the total number of public intermediate school students in the Sub-District 2 would be 2,882 students. The capacity of schools in the study area is not anticipated to change from existing conditions. The sub-district will have a utilization rate of 159.14% and a shortfall of 1,071 seats.

Table E-6: School Enrollment, Capacity, and Utilization for 2019 With Action Condition, Sub District 2 Study Area

	Projected No Action Enrollment	Students Generated by the Proposed Project	Total With Action Enrollment	Capacity	Available Seats	Utilization
Elementary Schools						
CSD 12, Sub-District 2	*8,734*	*80*	*8,814*	*6,666*	*-2,148*	*132.21%*
Intermediate Schools						
CSD 12, Sub-District 2	*2,849*	*33*	*2,882*	*1,811*	*-1,071*	*159.14%*

VI. DETAILED ASSESSMENT – Group Child Care and Head Start Centers

Existing Conditions

Study Area

In conformance to guidance in the *2014 CEQR Technical Manual*, the study area for the analysis of publicly funded group child care and Head Start Centers has been identified as an area approximately 1.5 miles of the boundaries of the Proposed Development Site. The 1.5-mile buffer from the Proposed Development Site touches seven community districts (CD): Bronx CDs 2, 3, 6, 27, 9, 10, and 11 (See **Figure E-2: Child Care and Head Start Centers within 1.5 miles of Proposed Development Site**).

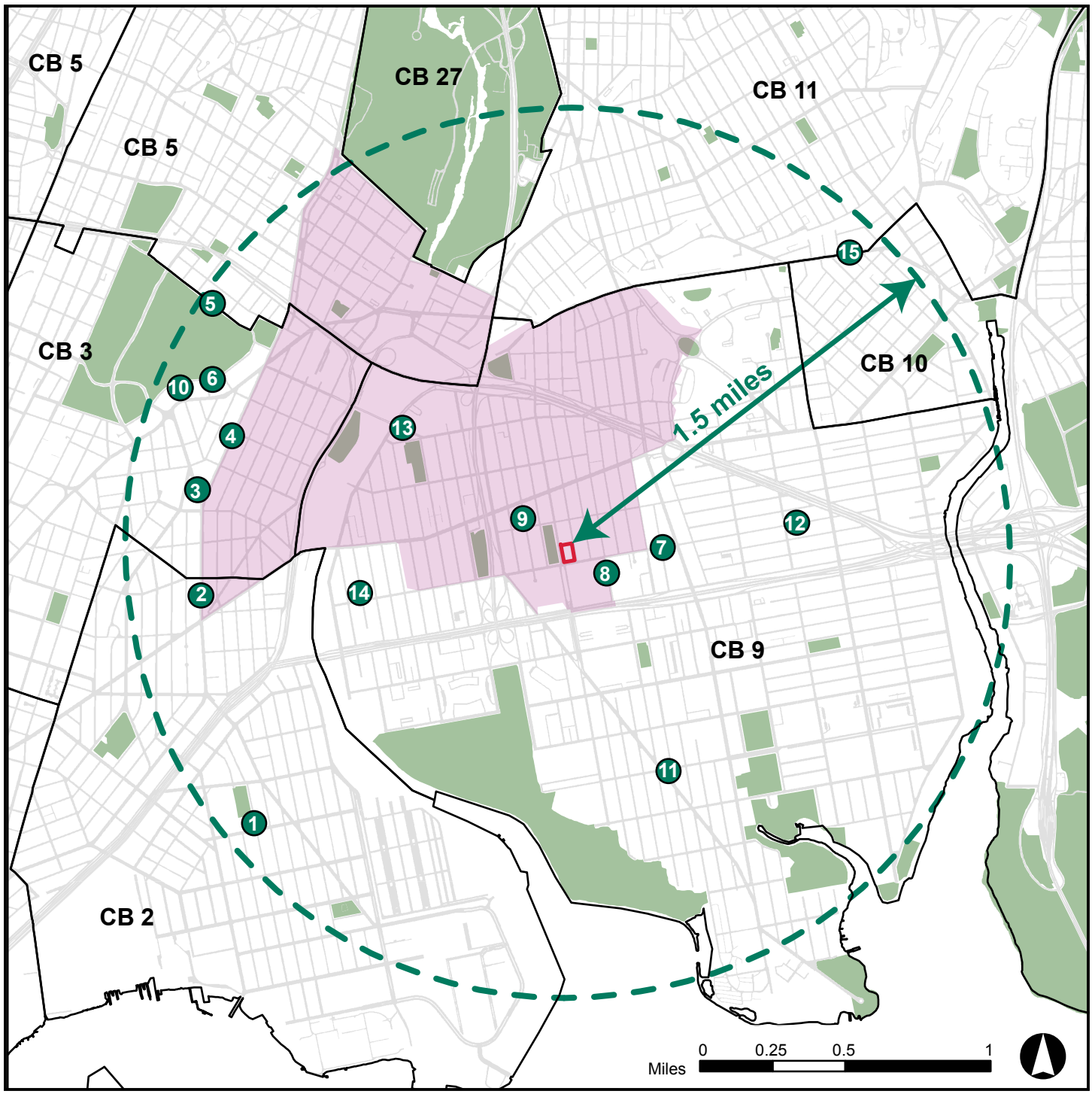
Publicly Funded Group Child Case and Head Start Centers in the Study Area

There are 15 publicly funded group day care and Head Start centers within the 1.5-mile study area. These facilities have a total capacity of 1,233 seats (**Table E-7: Child Care and Head Start Centers within 1.5 miles of Proposed Development Site**).

Table E-7: Child Care and Head Start Centers within 1.5 miles of Proposed Development Site

Map Key	Program Name	Program Address	Budget capacity	Enrollment	Available Slots	% Capacity
1	La Peninsula Community Organization, Inc.	711 Manida Street	123	116	7	94.31%
2	Brightside Academy, Inc.	1093 Southern Boulevard	43	38	5	88.37%
3	Brightside Academy, Inc.	1334 Louis Nine Boulevard	66	65	1	98.48%
4	Children's Aid Society, Inc	1515 Southern Boulevard	79	74	5	93.67%
5	HELP Day Care Corporation	785 Crotona Park North	28	27	1	96.43%
6	Tremont Crotona Day Care Center	1600 Crotona Park East	135	88	47	65.19%
7	Birch Family Services, Inc.	1880 Watson Avenue	87	74	13	85.06%
8	Bronxdale Tenants League DCC, Inc.	1065 Beach Avenue	60	46	14	76.67%
9	Bronxdale Tenants League DCC, Inc.	1211 Croes Avenue	169	138	31	81.66%
10	Children's Aid Society, Inc	1550 Crotona PK EAST	34	34	0	100.00%
11	Leake and Watts Services, Inc.	575 Soundview Avenue	82	71	11	86.59%
12	Lutheran Social Services of NY	2125 Watson Avenue	107	97	10	90.65%
13	Tremont Crotona Day Care Center	1555 East 174th Street	60	53	7	88.33%
14	Tremont Crotona Day Care Center	1113 Colgate Avenue	74	54	20	72.97%
15	Westchester Tremont Day Care Center, Inc	2547 East Tremont Avenue	86	83	3	96.51%
Total, Child Care and Head Start			1,233	1,058	175	85.81%

Administration for Children's Services, May 2016



Source: Administration for Children's Services, June 2015

Proposed Development Site

1.5 mile Study Area

1 Child Care/ Head Start Programs

School District 12 Sub-District 2

Bronx Community Boards

CHILD CARE AND HEAD START CENTERS WITHIN 1.5 MILES OF PROJECT SITE

Figure E-2

No Action Condition

Enrollment Changes

There are no known affordable housing development projects that would affect No Action capacity and enrollment of publicly assisted day care and Head Start programs in the Study Area. The No Action condition would remain as the existing condition.

Table E-8: Day Care and Head Start Program Capacity and Utilization 2019 No Action Condition

Existing Capacity	1,233
Capacity Generated by No Action Projects	0
2019 No Action Capacity	**1,233**
Existing Enrollment	1,058
Enrollment Generated by No Action Projects	0
2019 No Action Enrollment	**1,058**
Available Slots	175
2019 No Action Utilization	**86%**

With Action Condition

The Proposed Action would generate 286 residential units, all of which would be affordable. This would generate approximately 38 students eligible for child care or Head Start programs, based on the multipliers of 0.16 elementary school students per household and 0.139 eligible children per household provided for the Bronx in Table 6-1a of the *2014 CEQR Technical Manual*.

In the With Action condition by the 2019 Analysis Year, it is anticipated that the total number of eligible children for child care and Head Start in the Proposed Development Site would be 1,096 students. The capacity of publicly funded child care and Head Start centers in the study area is not expected to increase from the No Action condition. The study area will have a utilization rate of 89% and a capacity for 138 seats

Table E-9: Day Care and Head Start Program Capacity and Utilization 2019 With Action Condition

2019 No Action Capacity	1,233
Capacity Generated by With Action Project	0
2019 With Action Capacity	**1,233**
2019 No Action Enrollment	1,058
Enrollment Generated by With Action Project	38
2019 With Action Enrollment	**1,096**
Available Seats	137
2019 With Action Utilization	**89%**

VII. CONCLUSION

Elementary and Intermediate Schools

According to the *2014 CEQR Technical Manual*, a significant adverse impact may result, warranting consideration of mitigation, if the proposed action would result in both of the following:

- A collective utilization rate of the elementary or intermediate schools that is equal to or greater than 100 percent in the With Action Condition; and
- An increase of five percent or more in the collective utilization rate between the No Action and With Action Conditions.

In the With Action condition by the 2019 Analysis Year, it is anticipated that the total number of public elementary school students in the study area would be 8,814 students. Based on the SCA FY 2015-2016 Five Year Capital Plan, there are no projected increases in the capacity of elementary schools in the study area by the 2019 Analysis Year. Sub-district 2 will have a utilization rate of 132.21% and a shortfall of 2,148 seats. The collective elementary school utilization rate in Sub-district 2 in the With Action condition would increase 1.20% over the future No Action condition, from 131.01% to 132.21%, increasing the shortfall of seats from 2,068 seats in the No Action condition to 2,148 seats in the With Action condition. Since the Proposed Action would not increase the Sub-district's elementary school utilization rate by greater than 5 percent, no significant adverse impact on elementary schools in Sub-district 2 is anticipated.

In the With Action condition by the 2019 Analysis Year, it is anticipated that the total number of public intermediate school students in the study area would be 2,882 students. Based on SCA FY 2015-2016 Five Year Capital Plan, there are no projected increases in the capacity of intermediate schools in the study area by the 2019 Analysis Year. Sub-district will have a utilization rate of 159.14% and a shortfall of 1,071 seats. The collective intermediate school utilization rate in Sub-district 2 in the With Action condition would increase 1.82% over the future No Action condition, from 157.32% to 159.14%, increasing the shortfall of seats from 1,038 seats to 1,071 seats. Since the Proposed Action would not increase the Sub-district's elementary school utilization rate by greater than 5 percent, a significant adverse impact on intermediate schools in Sub-district 2 is not anticipated.

Group Child Care and Head Start Centers

According to the *2014 CEQR Technical Manual*, a significant adverse impact may result, warranting consideration of mitigation, if the Proposed Action would result in both of the following:

- A collective utilization rate of the group child care/Head Start centers in the study area that is greater than 100 percent in the With Action Scenario; and
- An increase of five percent or more in the collective utilization rate of the child care/Head Start cents in the study area between the No Action and With Action Scenarios.

In the With Action condition by the 2019 Analysis Year, it is anticipated that the total number of eligible children for child care and Head Start in the Proposed Development Site would be 1,096 students. The capacity of publicly funded child care and Head Start centers in the study area is not expected to increase from the No Action condition. The 1.5-mile study area will have a utilization rate of 89% and a capacity for 137 seats. Because the Proposed Action would not result in a collective utilization rate of group child care/Head Start centers that is equal to or greater than 100 percent, a significant adverse impact on child care and Head Start Centers in the 1.5-mile study area is not anticipated.

Attachment F: Open Space

I. INTRODUCTION

This attachment assesses the potential impact of the Proposed Action on open space resources. Open space is defined in the *2014 CEQR Technical Manual* as publicly accessible, publicly or privately owned land that is available for leisure, play, or sport or serves to protect or enhance the natural environment. The *2014 CEQR Technical Manual* guidelines indicate that open space analysis should be conducted if an action would result in a direct effect, such as the physical loss or alteration of public open space, or an indirect effect, such as when a substantial new population could place added demanded on an area's open spaces.

As described in Attachment A, "Project Description", the Proposed Development would result in an incremental addition of 180,270 gsf of residential use, 2,283 gsf of community facility, and 205 dwelling units in the With Action Condition, compared to the No Action Condition. There would also be a reduction of 45 parking spots. The Proposed Development is expected result in an incremental addition of 585[1] residents in the With Action Condition compared to the No Action Condition. It would not result in an incremental increase of workers in the With Action Condition compared to the No Action Condition.

The Proposed Development Site is located on Lot 1 of Block 3751 in Bronx CB 9 and it is not located within an underserved or well-served open space area. The *2014 CEQR Technical Manual* states that for a project not located within an underserved or well-served area, an open space assessment should be conducted if it would generate more than 200 residents or 500 employees. Since the Proposed Development generates more than 200 residents, an open space assessment was conducted.

II. PRINCIPAL CONCLUSIONS

According to Chapter 7 of the *2014 CEQR Technical Manual*, a proposed action may result in a significant impact on open space resources if (a) there would be direct displacement/alteration of existing open space within the study area that would have a significant adverse effect on existing users; or (b) it would reduce the open space ratio (OSR) and consequently result in the overburdening of existing facilities or further exacerbating a deficiency in open space. The Proposed Action would not result in the physical loss of existing public open space resources, nor would it result in any adverse shadow, air, noise, or other environmental impacts that would affect the usefulness of any study area public open space. However, as the Proposed Action is expected to introduce an incremental increase of 585 residents compared to the No Action condition, a preliminary open space analysis for a residential (½-mile) study area was conducted, pursuant to the *2014 CEQR Technical Manual*.

The quantitative analysis revealed that the existing OSR ratio of the open space study area is 0.696 for all resources, which is lower than the CEQR guideline of 2.5 acres per 1,000 residents. The total open space ratio would decrease by 1.355% in the With Action condition compared to the No Action condition. This percentage change is greater than the 1% threshold for areas with a low open space ratio. However, after performing a detailed analysis of the open space in the study area, it was determined that the existing open spaces have moderate utilization overall as well as several underutilized active open space facilities and several with heavy utilization. The underutilized facilities, including multi-purpose fields and baseball fields, cater primarily to teenagers and young adults, demographic groups that are more highly represented in the

[1] Assumes 2.85 persons per DU for residential units in the Bronx (2010 - 2014 Census).

study area compared to the rest of New York City. The remaining capacity in these open spaces are expected to accommodate the additional population generated as a result of the Proposed Action. Additionally, the OSR is conservative as there is an additional 6.25 acres of private open space in the study area – much of which is part of NYCHA housing and accessible to residents of the study area – that is not included in the ratio. There is also nearby access to the Soundview Park, which has a sprawling 205.31 acres of combined active and passive open space facilities. Soundview park is located within ½ mile of the Proposed Development Site, but was excluded from the OSR is it is located outside of the census tracts that comprise the open space study area. Based on these considerations, it is anticipated that the Proposed Action would not result in a significant adverse impact on open space resources in the study area.

III. METHODOLOGY

The analysis of open space resources has been conducted in accordance with the guidelines established in Chapter 7 of the *2014 CEQR Technical Manual*. As described in those guidelines, the adequacy of open space in the Study Area is assessed quantitatively using a ratio of usable open space acreage to the study area population, referred to as OSR. This quantitative measure is then used to assess the changes in the adequacy of open space resources in the future, both without and with the Proposed Action, and to determine whether the Proposed Action would result in a significant impact on open space resources.

Direct Effects

According to Chapter 7 of the *2014 CEQR Technical Manual*, a proposed project would directly affect open space conditions if it causes the loss of public open space, changes the use of an open space so that it no longer serves the same user population, limits public access to an open space, or results in increased noise or air pollutant emissions, odor, or shadows that would temporarily or permanently affect the usefulness of a public open space. The Proposed Action only affects the Proposed Development Site, and thus would not directly displace any public open space, nor change the use of or access to any public open space. As such, there would be no direct impact on open space from the Proposed Action.

Indirect Effects

As described in Chapter 7 of the *2014 CEQR Technical Manual*, open space can be indirectly affected by a proposed action if the project would add enough population, either residential or non-residential, to noticeably diminish the capacity of open space in the area to serve the future population. An open space analysis is generally conducted if a proposed project would generate more than 200 residents or 500 employees. However, the need for an analysis varies in certain areas of the city that have been identified as either underserved, well-served or neither underserved nor well-served by open space.[2] If a project is located in an underserved area, the threshold for an open space analysis is 50 residents or 125 workers. If a project is located in a well-served area, the threshold for an open space analysis is 350 residents or 750 workers. If a project is not located within an underserved or well-served area, an open space analysis should be conducted if the project would generate more than 200 residents or 500 employees. Maps in the Open Space Appendix of the *2014 CEQR Technical Manual* identify the proposed Project Area as neither underserved nor well-served by open space.

As discussed in Attachment A, “Project Description”, the Proposed Action would introduce up to 205 incremental residential DUs, which would introduce an estimated 585 residents from the Proposed

[2] The *CEQR Technical Manual* defines underserved areas as areas of high population density in the City that are generally the greatest distance from parkland, where the amount of open space per 1,000 residents is currently less than 2.5 acres. Well-served areas are defined as having an open space ratio above 2.5 accounting for existing parks that contain developed recreational resources; or are located within 0.25 mile (approximately a 10-minute walk) from developed and publicly accessible portions of regional parks.

Development, compared to the No Action Condition. As such, an open space assessment for only residential population generated by the Proposed Actions is warranted.

Study Areas

The first step in assessing potential open space impacts is to establish the appropriate study areas for the new population(s) to be added as a result of the Proposed Actions. According to Chapter 7 of the *2014 CEQR Technical Manual* methodologies, the open space study areas are based on the distance a person is assumed to walk to reach a neighborhood open space, which differs by user. Residents are more likely to travel farther to reach parks and recreational facilities, and they use both passive and active open spaces. While they may also visit certain regional parks (like Central Park), such open spaces were not included in the study area's quantitative analysis but are described qualitatively. Residents are assumed to walk up to about ½-mile distance to reach neighborhood open spaces.

The study area for the open space analysis is based on a ½-mile distance from the Proposed Development Site. This study area was adjusted to include all census tracts with at least 50 percent of their area within the ½-mile boundary, as recommended in Chapter 7 of the *2014 CEQR Technical Manual*. In this way, the study areas allow analysis of both the open spaces in the area, as well as the population data (**Figure F-1: Open Space Study Area**)

Analysis Framework

Chapter 7 of the *2014 CEQR Technical Manual* methodology suggests conducting an initial quantitative assessment to determine whether more detailed analyses are appropriate, but also recognizes that for projects that introduce a large population in an area that is underserved by open space, it may be clear that a full, detailed analysis should be conducted. The change in total population relative to total open space in the study area was examined to determine whether the elimination of open space and/or increase in user population would significantly reduce the amount of available open space for the area's population. After completing a preliminary assessment, the OSR decreased beyond the 1% threshold, warranting a detailed analysis. As such, a detailed analysis was also conducted.

Impact Assessment

Impacts are based in part on how a project would change the open space ratios in the study area. According to Chapter 7 of the *2014 CEQR Technical Manual*, if a proposed project would result in a decrease in open space ratios compared with those in the future without the project, the decrease is generally considered to be a substantial change, warranting a detailed analysis, if it would approach or exceed 5 percent. However, if a study area exhibits a low open space ratio (e.g. below 1.5 acres per 1,000 residents or 0.15 acres of passive space per 1,000 non-residential users), indicating a shortfall of open space, smaller decreases in that ratio as a result of the action may constitute significant adverse impacts. In addition to the quantitative factors cited above, the *2014 CEQR Technical Manual* also recommends consideration of qualitative factors in assessing the potential for open space impacts. These include the availability of nearby destination resources, the beneficial effects of new open space resources provided by a project, and the comparison of projected open space ratios with guidelines included in the *2014 CEQR Technical Manual.* It is recognized that the OSRs of the *2014 CEQR Technical Manua*l guidelines, described above, are not feasible for many areas of the City, and they are not considered impact thresholds on their own. Rather, these are benchmarks that indicate how well an area is served by open space.

IV. PRELIMINARY OPEN SPACE ASSESSMENT

According to the *2014 CEQR Technical Manual*, an initial quantitative open space assessment may be useful to determine if a detailed open space analysis is necessary, or whether the open space assessment can be targeted to a particular user group. In the initial assessment, the OSR is calculated by comparing the existing residential population to the total open space in the study area. It then compares that ratio with the OSR in the future with the proposed action. If there is a decrease in the OSR that would approach or exceed 5 percent, or if the study area exhibits a low open space ratio from the onset (indicating a shortfall of open spaces), a detailed analysis is warranted. The detailed analysis examines passive and active open space resources available to both residents and nonresidents (e.g., daily workers and visitors) within study areas delineated in accordance with the CEQR Technical Manual.

Pursuant to the guidelines included in the *2014 CEQR Technical Manual*, a preliminary open space assessment was conducted. The residential study area exhibits a low open space ratio (i.e. below the City's optimal planning goal of 2.5 acres per 1,000 residents) under existing conditions. The Proposed Development would add 205 residential dwelling units in the With Action condition. As such, a detailed analysis is warranted and provided below.

V. DETAILED OPEN SPACE ASSESSMENT

Existing Conditions

Study Area Residential Population

Data from the 2010 U.S. Decennial Census was compiled for the census tracts comprising the study area to determine the residential population served by existing open space resources. The study area is comprised of the 10 census tracts listed in **Table F-1: Study Area Existing Residential Population**. Data from the 2010 Census indicates that the study area had a residential population of 40,869 persons in 2010.

Table F-1: Study Area Existing Residential Population

Census Tract	Residential Population[1]
40.01	1,420
42	7,143
44	4,797
46	1,555
48	3,883
64	3,967
68	2,897
70	4,584
72	5,432
76	5,190
Study Area Total (2010)	**40,868**

[1] 2010 US Decennial Census

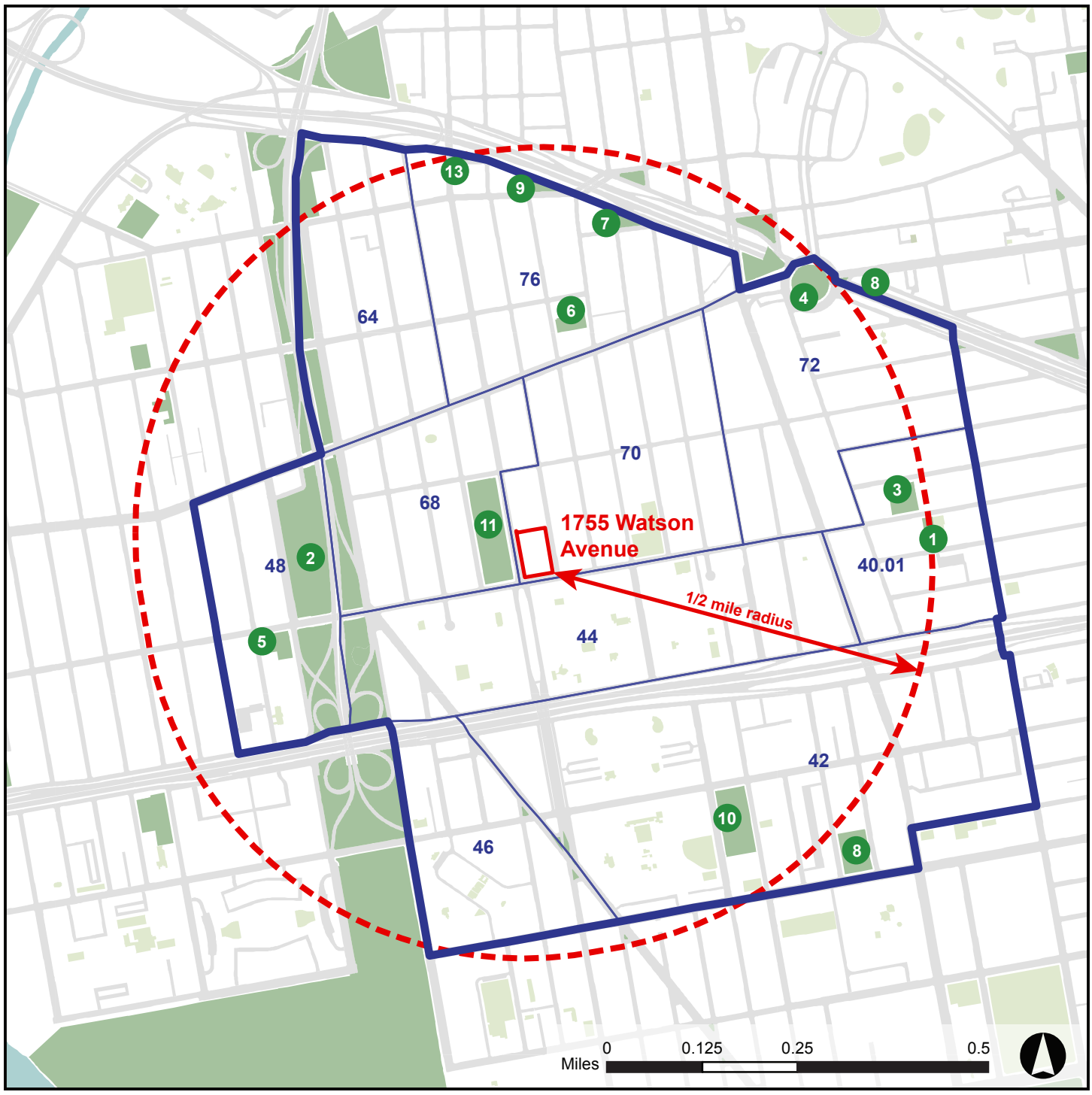
Within a given area, the age distribution of a population affects the way open spaces are used and the need for various types of recreational facilities. Typically, children four years or younger use traditional playgrounds that have play equipment for toddlers and preschool children. Children ages five through nine typically use traditional playgrounds, as well as grassy and hard-surfaced open spaces, which are important for activities such as ball playing, running, and skipping rope. Children ages ten through 14 use playground equipment, court spaces, and ball fields. Teenagers and young adults tend to use court facilities such as basketball courts and sports fields such as football or soccer fields. Adults between the ages of 20 and 64 continue to use court facilities and fields for sports, as well as space for more individualized recreation, such as rollerblading, biking, and jogging, which require bike paths, esplanades, and vehicle-free roadways. Adults also gather with families for picnicking, *ad hoc* active sports such as Frisbee, and recreational activities in which all ages may participate. Senior citizens engage in active recreation such as handball, tennis, gardening, and swimming, as well as recreational activities that require facilities appropriate for passive recreation. As shown in **Table F-2: Study Area Residential Population Age Breakdown**, the demographic data for the residential open space study area show a high percentage of residents in the 20-64 and 65+ age brackets, suggesting a need for facilities geared towards adults and senior citizens.

Table F-2: Study Area Residential Population Age Breakdown

Census Tract	Total Residential Population	Age Distribution												Median Age
		Under 5		5-9		10-14		15-19		20-64		65+		
		#	%	#	%	#	%	#	%	#	%	#	%	
40.01	**1,420**	85	5.99%	94	6.62%	97	6.83%	82	5.77%	837	58.94%	225	15.85%	39.7
42	**7,143**	469	6.57%	481	6.73%	564	7.90%	645	9.03%	4,037	56.52%	947	13.26%	35.1
44	**4,797**	320	6.67%	298	6.21%	447	9.32%	510	10.63%	2,569	53.55%	653	13.61%	33.0
46	**1,555**	106	6.82%	118	7.59%	107	6.88%	129	8.30%	870	55.95%	225	14.47%	33.6
48	**3,883**	340	8.76%	288	7.42%	281	7.24%	316	8.14%	2,328	59.95%	330	8.50%	29.4
64	**3,967**	259	6.53%	292	7.36%	305	7.69%	367	9.25%	2,263	57.05%	481	12.13%	34.7
68	**2,897**	212	7.32%	233	8.04%	197	6.80%	251	8.66%	1,714	59.16%	290	10.01%	32.6
70	**4,584**	371	8.09%	322	7.02%	323	7.05%	380	8.29%	2,844	62.04%	344	7.50%	32.0
72	**5,432**	430	7.92%	403	7.42%	414	7.62%	393	7.23%	3,346	61.60%	446	8.21%	32.1
76	**5,190**	426	8.21%	411	7.92%	327	6.30%	400	7.71%	3,171	61.10%	455	8.77%	30.7
1/2- Mile Study Area Totals	***40,868***	***3,018***	***7.38%***	***2,940***	***7.19%***	***3,062***	***7.49%***	***3,473***	***8.50%***	***23,979***	***58.67%***	***4,396***	***10.76%***	***32.9[1]***
Total For Bronx	***1,385,108***	***103,144***	***7.45%***	***98,664***	***7.12%***	***99,159***	***7.16%***	***115,662***	***8.35%***	***822,597***	***59.39%***	***145,882***	***10.53%***	***32.8***
Total for NYC	***8,175,133***	***517,724***	***6.33%***	***473,159***	***5.79%***	***468,154***	***5.73%***	***535,833***	***6.55%***	***5,187,105***	***63.45%***	***993,158***	***12.15%***	***35.5***

Source: U.S. Census Bureau, 2010 Decennial Census

[1] Weighted Average for study area census tracts



Source: NYCDCP, NYCDPR, U.S. Census

Proposed Development Site

0.5 Mile Study Area

Study Area Census Tracts

Open Space Census Tracts Study Area

Existing Public Open Space

Existing Private/Semi-Private Open Space

1 Open Space ID

INVENTORY OF EXISTING OPEN SPACE

Figure F-1

Inventory of Publicly Accessible Open Space

According to the *2014 CEQR Technical Manual*, open space may be public or private and may be used for active or passive recreational purposes. Public open space is defined as facilities open to the public at designated hours on a regular basis and should be assessed for impacts under CEQR. Private open space is not accessible to the general public on a regular basis and should only be considered qualitatively.

Publicly accessible open space facilities within the study area were inventoried and identified by their name and size, as listed in **Table F-3: Inventory of Existing Open Space**. The locations of the open spaces inventoried for this assessment are mapped in **Figure F-1: Open Space Study Area**. The Open Space ID provided in the first column of **Table F-3** indicates each open space in **Figure F-1**.

Greenstreets (including Rosendale Bus Stop, St Lawrence Triangle, and Sitting Area)

The study area contains several Greenstreets, two of which are included in the open space inventory (Map No. 7 and 9). The Greentstreets located at the St Lawrence Triangle and the Sitting Area on Taylor Ave are passive spaces and contain some form of landscaping and include benches or seating options. The majority of users were found not to linger on the space, but walk through it or the surrounding sidewalk space. Overall, as shown in **Table F-3**, the Greenstreets were in fair to good condition with low utilization.

Black Rock Playground

Black Rock Playground (Map No. 1) is under the jurisdiction of the DPR. It is located on Watson Avenue, between Virginia Avenue and Puglsey Avenue. The 0.32-acre playground offers a variety of amenities including two swing sets, for both toddlers and children, a range of climbing elements and jungle gyms, five slides, monkey bars, and rings. The playground is lined with benches where the parents sit and watch the children. Adjacent to the main playground area is a basketball court that is fenced off from the rest of the playground area. The park was clean and in good condition with moderate utilization on weekday afternoons (after school hours).

Bronx River Parkway (Metcalf Playground)

Bronx River Parkway (including Metcalf Playground) (Map No. 2) is under the jurisdiction of the DPR. It is located on East 174th Street and Metcalf Avenue. The large 18.04-acre park includes basketball courts, a playground, seating options, and a landscaped lawn. A wide range of age groups are represented at the park; the basketball and baseball courts are heavily utilized by children and teenagers, the swings and playground are heavily used by children, and the passive areas of the park are primarily occupied by adults. While the playground and basketball courts are heavily used, the law, benches, and baseball courts have only low to moderate usage. The condition of the park was found to be fair, with the most recent DPR inspection noting the cleanliness and condition of the park as acceptable.

Haviland Playground

Haviland Playground (Map No. 3) is under the jurisdiction of the DPR. It is located on Haviland Avenue and Watson Avenue between Virginia Avenue and Pugsley Avenue. The 0.84-acre playground is located adjacent to P.S. 562X, a junior high school; as such, the park is often occupied by primarily middle school aged students. The space is allocated mainly for sporting activities and includes basketball courts and a baseball diamond. A bench along the edge of the baseball diamond is the only passive space offered. The playground is moderately used on weekday afternoons, getting increasingly busier into the late afternoon, after school hours.

Hugh J. Grant Circle

Hugh J. Grant Circle (Map No.4) is under the jurisdiction of the DPR and located on Westchester Avenue between Virginia Avenue and Pugsley Ave. The space serves as a landscaped public plaza, offering benches and seating surrounded by gated landscaped lawns. The Parkchester (6) subway station entrance is located within the plaza and the elevated subway line partially runs over the open space. The space is in good condition and is moderately utilized, with the majority of people using the space to walk to and from the subway station.

I.S. 123

I.S. 123 Playground (Map No. 5) is part of the schoolyards to playgrounds program and is under the jurisdiction of the DOE. The 0.73-acre playground is located at 1025 Morrison Avenue, on the grounds of I.S. 123, a junior high school. As part of the schoolyards to playgrounds program, the park becomes open to the public at 3:20 pm on weekdays (after school) and is open all day on the weekend. The playground includes lots of space for active activities including basketball courts and tennis courts. On weekdays, after school hours, the space is primarily filled with middle school students. The playground is in good condition and is moderately utilized on weekdays.

P.S. 47

P.S.47 Playground (Map No. 6) is part of the schoolyards to playgrounds program and is under the jurisdiction of the DOE. The 0.28-acre playground is located at 1794 E 172nd Street, on the grounds of P.S. 47, an elementary school. As part of the schoolyards to playgrounds program, the park becomes open to the public at 3:20 pm on weekdays (after school) and is open all day on the weekend. As of April 2016, the playground was temporarily closed due to construction on the roof of the school building. The playground is in excellent condition, features new equipment. These include jungle gym/ climbing elements, benched and seating, a running track, grassy lawn, and colorfully painted mural.

Space Time Playground

The Space Time Playground (Map No.10) is an approximately 1.28-acre playground under the jurisdiction of the DPR. It is located on Lafayette Avenue, between Bolton Avenue and Underhill Avenue. The playground includes basketball courts, handball courts, playgrounds, bathrooms, eateries, benches, and chess/checkers tables. Overall, the playground is in good condition and heavily utilized by a range of use groups including middle school students playing on the basketball courts and elementary school students utilizing the playground facilities. There were also parents utilizing the seating benches, although the chess/checkers tables were empty.

Story Playground

Story Playground (Map No. 10) is under the jurisdiction of the DPR. It is located on Story Avenue between Taylor Avenue and Thieriot Avenue. The 2.22-acre playground includes a range of active spaces including basketball courts, handball courts, a running track, fitness equipment, and a playground with jungle gyms, slides, and swings. Benches and chess/checkers tables provide leisurely activity space. Overall, the park is in good condition and moderately utilized by a range of age groups; the playground is heavily used by elementary school children and toddlers, the basketball courts are primarily used by middle school children, and adults and parents often utilize the surrounding benches and chess tables.

Watson Gleason Playground

Watson Gleason Playground (Map No. 11) is under the jurisdiction of the DPR. It is located on Gleason Avenue and extends through the block to Watson Avenue, between Noble Avenue and Rosedale Avenue.

The 3.30-acre park offers a diverse range of activities, including several basketball and handball courts, a baseball diamond, soccer turf field, playground featuring an array of jungle gyms, slides, and swings, and sitting areas/benches surrounded by striking landscaping. Visitors of the park represent a range of ages, with primarily children playing in the playground, adults on the handball court and in the passive spaces, and teens on the basketball courts. The park is heavily utilized on weekdays, but remains in excellent condition.

Table F-2: Inventory of Existing Open Space

Map No.	Park Name	Location	Owner/ Agency	Amenities	Acreage	Passive		Active		Condition	Utilization
						Acres	%	Acres	%		
1/2 Mile Residential Study Area											
1	Black Rock Playground	Watson Ave. & Blackrock Ave. btwn Virgina Ave. & Puglsey Ave.	DPR	Jointly operated playground; basketball court, benches, playground, swings	0.32	0.00	0%	0.32	100%	Good	Moderate
2	Bronx River Parkway (Metcalf Playground)	E 174th St. & Metcalf Ave.	DPR	Parkway; baseball fields, basketball courts, bicycling and greenways, playgrounds, bathrooms	18.04	14.61	81%	3.43	19%	Fair	Low/ Moderate
3	Haviland Playground	Haviland Ave., Watson Ave. bet. Virginia Ave. and Pugsley Ave.	DPR	Basketball courts, Baseball diamond, bench	0.84	0.00	0%	0.84	100%	Good	Moderate
4	Hugh J. Grant Circle	Westchester Ave. bet. Virginia Ave. and Metropolitan Ave.	DPR	Circular plaza with benches and gated off landscaped/grassy lawns, subway station entrances in center	1.11	1.11	100%	0.00	0%	Good	Moderate
5	I.S. 123	1025 Morrison Avenue	DOE	Part of the schoolyards to playgrounds program. Level 4, Accessible playgrounds with Transfer platforms and ground level play features, no adaptive swings	0.73	0.00	0%	0.73	100%	Good	Moderate
6	P.S. 47	Beach Ave. & St Lawrence Ave. btwn E 172nd St. & Westchester Ave.	DOE	Playground, benches/ seating, running track, grassy lawn, mural	0.28	0.00	0%	0.28	100%	Excellent	N/A
7	Greenstreet/ Sitting Area	Cross Bronx Expy, Taylor Ave, and McGraw Ave	DPR	Gated planted triangle, small planted triangle, benches	0.24	0.24	100%	0.00	0%	Good	Low
8	Space Time Playground	Lafayette Ave. bet. Bolton Ave. and Underhill Ave.	DPR	Jointly operated playground; basketball courts, food vendors, playgrounds, handball routs, spray showers, bathrooms, benches, chess/checkers tables	1.28	0.00	0%	1.28	100%	Good	Heavy

9	Greenstreet, St Lawrence Triangle	S/B Cross Bronx Exwy Service Rd, St Lawrence Av, E 174 St	DPR	Triangle/Plaza	0.24	0.24	100%	0.00	0%	Good	Low
10	Story Playground	On Story Ave, between Taylor Ave and Thieriot Ave	DPR	Jointly operated playground; basketball courts, handball courts, running track, fitness equipment, playgrounds, chess/ checkers tables, benches	2.08	0.00	0%	2.08	100%	Good	Moderate
11	Watson Gleason Playground	Gleason Ave., Watson Ave. bet. Noble Ave., and Rosedale Ave.	DPR	Neighborhood park; basketball courts, playgrounds, bathrooms, handball courts, spray showers	3.30	1.29	39%	2.01	61%	Excellent	Heavy
1/2 Mile Residential Study Area Totals					**28.46**	17.49	61%	10.97	39%		

Sources: DPR, site visit conducted in April, 2016.

Notes:

[1] The playground at P.S. 47 was closed during the site visit in April 2016 due to ongoing construction of the school's roof. As such, no analysis of utilization of the space is provided. The condition and facilities on site were evaluated based on the parts of the site that were visible from the street and images of the park.

[2] The condition of the open spaces are estimates based on observations from a site visit. They also incorporate inspection ratings from the DPR when applicable.

[3] Utilization levels are estimates based on observations from a site visit. The site visit was conducted on a warm, sunny weekday afternoon in April 2016, primarily after school hours (2 PM -5 PM)

[4] Active and passive space were calculated based on a list of active spaces (sports fields, playgrounds) from the DPR. Observational estimates from the site visit were also considered when evaluating active vs passive spaces.

Assessment of Open Space Adequacy

Quantitative Assessment

The adequacy of an area's open space resources is assessed by evaluating the ratio of open space acreage to user population. The study area contains a total of 28.46 acres of usable public open space, serving approximately 40,868 residents in the half-mile residential study area. This yields a ratio of 0.696 acres of improved open space per 1,000 residents (**Table F-4: Adequacy of Open Space Resources, Existing Conditions**). According to the *2014 CEQR Technical Manual*, this is a low open space ratio. The median ratio at the Citywide Community District level is 1.5 acres of open space 1,000 residents. The passive open space ratio is 0.428 acres of passive open space per 1,000 residents, which is just below the guideline provided in the *2014 CEQR Technical Manual* for passive open space. The active open space ratio is 0.268 acres of active open space per 1,000 residents, which is significantly lower than the 2.0 guideline provided by CEQR for active open space.

Table F-4: Adequacy of Open Space Resources, Existing Conditions

Residential Population	Open Space Acreage			Open Space Ratios per 1,000 Persons			*CEQR Technical Manual* Open Space Guidelines		
	Total	Passive	Active	Total	Passive	Active	Total	Passive	Active
40,868	28.46	17.49	10.97	0.696	0.428	0.268	2.50	0.50	2.00

Qualitative Assessment

As shown in **Table F-3: Inventory of Existing Open Space**, the majority of open spaces in the study area are in good to excellent condition and use levels for most of the spaces are low to moderate on weekday afternoons. The types of open spaces in the area varies and include landscaped green streets, some with benches or seating; playgrounds primarily used by children; and multi-use parks that include a wide range of features for both active and passive activities. Many of the active open spaces in the study area cater to activities for children and teenagers. The most commonly found spaces in the area used for active recreation are playgrounds, followed by basketball courts or similar sporting fields.

As shown in **Table F-2: Study Area Residential Population Age Breakdown**, the percentage of children in the study area is higher than that of New York City as a whole; this is reflected in the usage of active spaces in the area. Younger children make up the majority of playground users, while older children (ages 10 and up) and teenagers most utilize sports fields, specifically basketball courts. During a site visit in April 2016, many adults were observed using more of the passive spaces (benches and other seating), as opposed to the available active facilities. This may be attributed to the site visit being conducted on a weekday afternoon, after school hours, when many parents accompany their children to the playgrounds.

In addition to the wide variety of active facilities offered throughout the parks in the study area, the nearby Soundview Park (which is partially located within the ½ mile radius open space study area, but was excluded from the study as it is not within the census tracts) offers a range of active facilities. The sprawling 205.31-acre park is a flagship NYCDPR park and is located within close proximity to the site. The park offers such active amenities as baseball fields, basketball courts, fitness paths, handball courts, soccer fields, bicycle and greenways, football fields, kayak launch sites, running tracks, playgrounds, and spray showers. Based on its nearby location and the scale of the park, it is likely regularly draws in many of the residents who reside within in the study area.

Public open space is not the only source of open space in the study area. Several privately operated open spaces can be found within a ½ mile of the site, totaling 6.25 acres of additional open space. A large proportion of the private open spaces are located on NYCHA housing property. Three distinct NYCHA developments are located within the study area, including the Clason Point Gardens, Monroe Houses, and Sotomayor Houses; all include several open spaces for residents. The NYCHA population makes up roughly 17% of the total population within the study area; this portion of the population has their own private open spaces to utilize aside from the public spaces available to the remainder of the area's residents[3].

No Action Condition

Study Area Residential Population

As described in Attachment A, "Project Description," absent the Proposed Action, the No Action condition would result in an as-of-right development under the existing zoning of R5/C1-2. The defined No-Action Condition development is four buildings totaling 107,217 gsf, consisting of 77,338 gsf residential (approximately 81 DUs), 20,855 gsf of commercial, and 9,024 gsf of community facility (total FAR 1.73). The 81 dwelling units in the No Action scenario would result in an increased population of 231 residents. In addition, the No Action development projects within the study area would result in an additional 30 residents (**Table F-5: Additional No Action Population in Study Area**). In addition, it is expected that the population in the study area would increase from incremental background growth. The Bronx experience a population growth rate of 3.936% from 2000 to 2010, which was applied to project the background population growth to 2019 (3.54% for nine years). The total No Action condition population in the study area is projected to be 42,412 (**Table F-6: No Action Open Space Study Area Population**).

Table F-5: Additional No Action Population in Study Area

Development	Description	Added Population
1028 White Plains Road Bronx (Block 3733, Lot 5)	54,164 sf new Community Facility for Educational uses.	N/A
1332 Taylor Avenue, Bronx (Block 3878, Lot 20)	New 3 story, 4 family semi-detached residence; 2,790 sf, FAR 1.8, 4 parking spaces	12
1038 Underhill Avenue, Bronx (Block 3732, Lot 28)	3,150 sf new residential building with 3 dwelling units, FAR 1.23, 3 parking spaces	9
1111 Underhill Avenue, Bronx (Block 3757, Lot 60)	Residential multi-family building with 3 residences	9

[3] The percent of residents within the study area who reside in NYCHA housing was derived from a NYCHA dataset from 2011 that included residential populations by development. As a portion of the Clason Point Gardens extends beyond the bounds of the study area census tracts, a weighted average was calculated for the population of the development that reside within the census tract boundary. This is based on the proportion of gross floor area for each of the buildings, the data was gathered from ZOLA. A total of 6,803 NYCHA residents were found to reside within the census study area, which makes up 16.65% of the total population in the area.

Table F-6: No Action Open Space Study Area Population

Census Tract	Existing Population	Incremental Background Population Growth	No Action 1755 Watson Avenue Population	Additional No Action Population in Study Area	2019 No Action Population
40.01	1,420	50			
42	7,143	253			
44	4,797	170			
46	1,555	55			
48	3,883	138			
64	3,967	141			
68	2,897	103			
70	4,584	162			
72	5,432	192			
76	5,190	184			
1/2- Mile Study Area Totals	***40,868***	***1,448***	***231***	***30***	***42,577***

Assessment of Open Space Adequacy

Quantitative Assessment

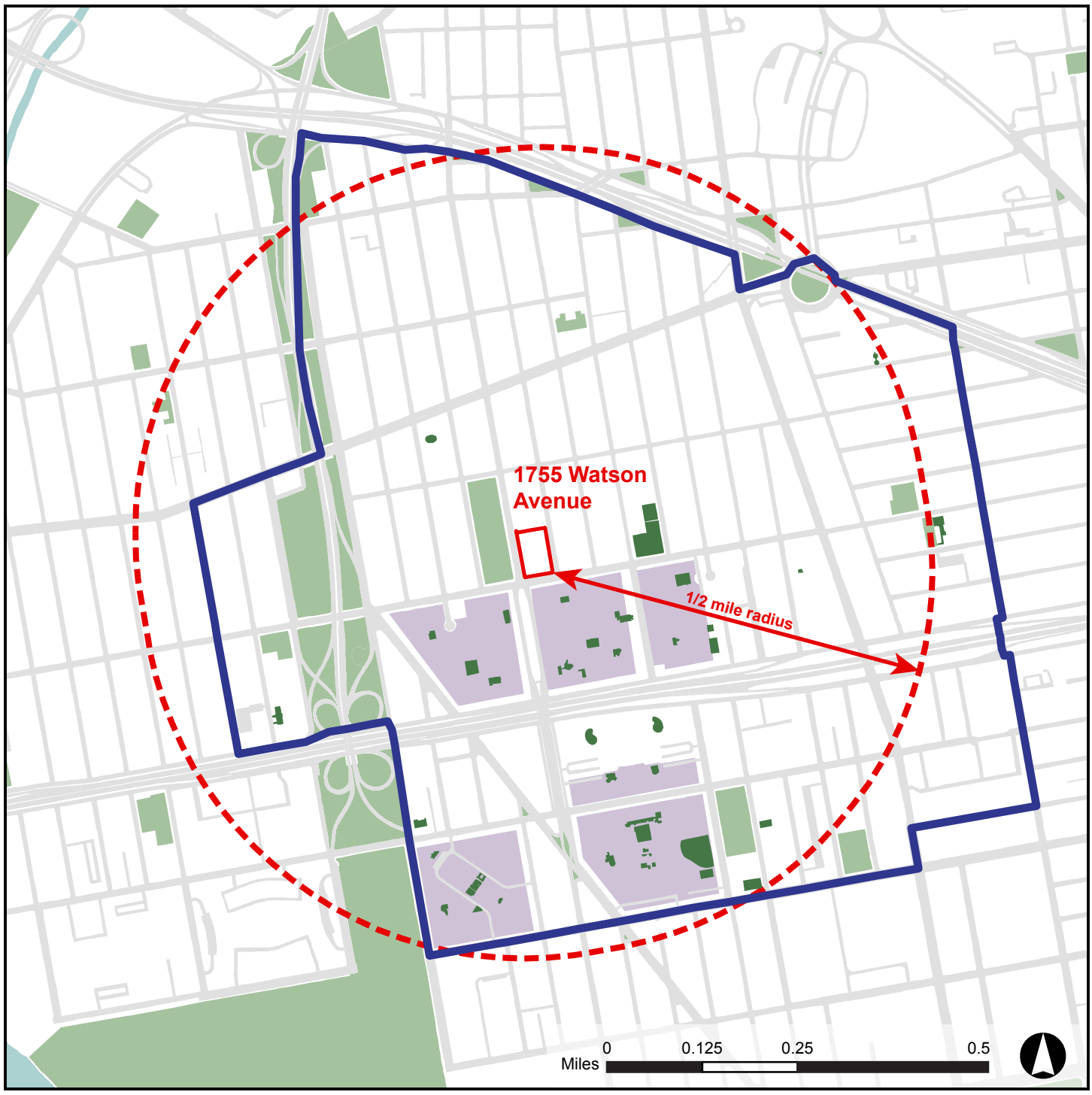
The No Action condition in the build year of 2019 would have an increase in 261 residents to the open space study area. The study area is not anticipated to have an increase in open space resources. The study area contains a total of 28.46 acres of usable public open space, which would serve the approximate anticipated 42,577 residents in the half-mile residential study area in 2019. This yields a ratio of 0.668 acres of improved open space per 1,000 residents. According to the *2014 CEQR Technical Manual*, this is a low open space ratio. The median ratio at the Citywide Community District level is 1.5 acres of open space 1,000 residents. The passive open space ratio is 0.411 acres of passive open space per 1,000 residents, which is just below the guideline provided in the *2014 CEQR Technical Manual* for passive open space. The active open space ratio is 0.258, which is significantly lower than the 2.0 guideline provided by CEQR for active open space.

Table F-7: Adequacy of Open Space Resources, No Action Condition

Residential Population	Open Space Acreage			Open Space Ratios per 1,000 Persons			CEQR Technical Manual Open Space Guidelines		
	Total	Passive	Active	Total	Passive	Active	Total	Passive	Active
42,577	28.46	17.49	10.97	0.668	0.411	0.258	2.50	0.50	2.00

Qualitative Assessment

It is expected that qualitative assessment of open space resources in the No Action Condition would be the same as in the Existing Condition.



Source: NYCDCP, NYCDPR, U.S. Census

Proposed Development Site

0.5 Mile Study Area

Open Space Census Tracts Study Area

NYCHA Developments

Existing Public Open Space

Existing Private/Semi-Private Open Space in Study Area

EXISTING OPEN SPACE AND NYCHA DEVELOPMENTS

Figure F-2

With Action Condition

Study Area Residential Population

As described in Attachment A, "Project Description," the Proposed Action would result in a 258 dwelling unit mixed-use development under the new R7A/C1-4 zoning. The With Action condition development is four buildings totaling 284,606 gsf, consisting of 257,607 gsf of residential use (28 DUs), 16,592 gsf of commercial/retail use, and 10,407 gsf of community facility use (total FAR 4.6). The increment between the No Action and With Action condition is an increase in 205 dwelling units, which would result in an increased population of 585 residents. The total With Action condition population in the study area is projected to be 43,162 (**Table F-8: With Action Open Space Study Area Population**).

Table F-8: With Action Open Space Study Area Population

	No Action Population	Incremental With Action 1755 Watson Avenue Population	2019 With Action Population
1/2-Mile Study Area Totals	***42,577***	***585***	***43,162***

Assessment of Open Space Adequacy

The With Action condition in the build year of 2019 would have an incremental increase of 585 residents from the No Action condition to the open space study area. Based on coordination with the New York City Department of Parks & Recreation, the study area is not anticipated to have an increase in open space resources by the 2019 Build Year. The study area contains a total of 28.46 acres of usable public open space, which would serve the approximate anticipated 43,162 residents in the half-mile residential study area in 2019. This yields a ratio of 0.659 acres of improved open space per 1,000 residents. According to the *2014 CEQR Technical Manual*, this is a low open space ratio. The median ratio at the Citywide Community District level is 1.5 acres of open space 1,000 residents. The passive open space ratio is 0.405 acres of passive open space per 1,000 residents, which is just below the guideline provided in the *2014 CEQR Technical Manual* for passive open space. The active open space ratio is 0.254, which is significantly lower than the 2.0 guideline identified in the *2014 CEQR Technical Manual* for active open space.

Table F-9: Adequacy of Open Space Resources, With Action Condition

Residential Population	Open Space Acreage			Open Space Ratios per 1,000 Persons			CEQR Technical Manual Open Space Guidelines		
	Total	Passive	Active	Total	Passive	Active	Total	Passive	Active
43,162	28.46	17.49	10.97	0.659	0.405	0.254	2.50	0.50	2.00

Qualitative Assessment

In the future with the Proposed Action, ratios of total open space would continue to be lower than the measure of open space adequacy and the guideline planning goals. While passive space ratios are on par with the open space guidelines, the available active space is found to be inadequate to accommodate the increased population. However, the majority of active open spaces throughout the study area have moderate utilization levels and are in good to excellent condition (refer to **Table F-3**). Usage of the active open spaces in the area are segregated to particular activities, specifically basketball courts and children's

playground. Other active spaces such as multi-use turfs, baseball diamonds, and running tracks have low utilization levels throughout all parks in the study area. These usage levels suggest that additional people can be accommodated in these active spaces.

Furthermore, as described above, several additional privately operated open spaces, totaling 6.25 acres, are located within the ½ mile study area. Many of these spaces are operated by NYCHA and located on the grounds of NYCHA developments. Much of these spaces can be accessible to the general public.[4] Additionally, 17% of the total study area population resides in NYCHA developments, these residents have their own private open spaces available to them, thus reducing the burden on public open spaces in the area.

The DPR flagship Soundview Park is located just outside of the study area (and partially with ½ mile of the site) and totals 205.31 acres. As described above, the park includes a range of active spaces, from sports to playgrounds. These activities, which include special events and tournaments, are likely often utilized by local residents of the study area. As it is a major regional park, it will likely help offset the quantitative active space deficit and should be a factor in considering the adequacy of active spaces in the study area.

VI. CONCLUSION

Direct Effects

The Proposed Action would not result in the physical loss of existing public open space resources, change the use of an open space so that it no longer serves the same user population, limit public access to an open space, or cause increased noise or air pollutant emissions, odors or shadows on public open space that would affect its usefulness. Therefore, the Proposed Action would have no direct effects on open space.

Indirect Effects

The *2014 CEQR Technical Manual* establishes quantitative measures for conducting a preliminary assessment of the adequacy of open and recreational space within a neighborhood. The citywide average of 1.5 acres per 1,000 persons provides a measure of open space adequacy, while the planning goal for large scale developments is 2.5 acres per 1,000 persons.

The open space area study contains a total of approximately 28.46 acres of open space. With a No Action study area residential population of approximately 42,577, the OSR in the study area is approximately 0.668 acres of open space per 1,000 residents. This is considered a low OSR as it is below the citywide average of 1.5 acres per 1,000 residents.

The estimated 2019 With Action OSR in the study area is approximately 0.659 acres of open space per 1,000 residents. The estimated future With Action open space ratio is similar to the No Action OSR, as listed **Table F-10: Open Space Ratios Summary**. The change in estimated open space ratios between the Existing and With Action scenarios is a decrease of 1.355%

According to Chapter 7 of the *2014 CEQR Technical Manual*, if a proposed project would result in a decrease in OSRs compared with those in the future without the project, the decrease is generally considered to be a substantial change, warranting a detailed analysis, if it would approach or exceed 5 percent. However, if a study area exhibits a low OSR (e.g. below 1.5 acres per 1,000 residents or 0.15 acres of passive space per 1,000 non-residential users), indicating a shortfall of open space, smaller

[4] This is an observation based on a site visit

decreases in that ratio as a result of the action may constitute significant adverse impacts. The quantitative analysis revealed that the existing OSR of the open space study area is 0.696 for all resources, which is lower than the *2014 CEQR Technical Manual* guideline of 2.5 acres per 1,000 residents. The total open space ratio would decrease by 1.355% in the With Action condition compared to the No Action condition. This percentage change is greater than the 1% threshold for areas with a low open space ratio, warranting a detailed open space analysis.

After performing a detailed analysis of the open space in the study area, it was determined that the existing open spaces have moderate utilization overall as well as several underutilized active open space facilities. The underutilized facilities, including multi-purpose fields and baseball fields, cater primarily to teenagers and young adults, both demographics of which are more highly represented in the study area compared to the rest of New York City. The remaining capacity in these open spaces are expected to accommodate the additional population generated as a result of the Proposed Action. Additionally, the OSR is conservative as there is an additional 6.25 acres of private open space – much of which is part of NYCHA housing and accessible to residents of the study area – that is not included in the OSR. There is also nearby access to the Soundview Park, which has a sprawling 205.31 acres of combined active and passive open space facilities. Soundview park is located within ½ mile of the Proposed Development Site, but was excluded from the OSR is it is located outside of the census tracts that comprise the open space study area. As such, it is anticipated that there would be no significant adverse impact on open space in the study area as a result of the Proposed Action.

Table F-10: Open Space Ratios Summary

Ratio	CEQR Technical Manual Open Space Guideline	Open Space Ratio per 1,000			Percent Change (Future No Action to Future With Action)
		Existing	No Action	With Action	
Residential Total	2.5	0.696	0.668	0.659	-1.355
Residential - Passive	0.5	0.428	0.411	0.405	-1.355
Residential - Active	2	0.268	0.258	0.254	-1.355

Attachment G: Shadows

I. INTRODUCTION

This attachment assesses the potential impact of shadows created by the Proposed Action on nearby sunlight sensitive resources. Section 200 of Chapter 8 of the *2014 CEQR Technical Manual* states that a shadow assessment is necessary for projects that would either result in new structures (or additions to existing structures) of 50 feet in height or more, or be located adjacent to, or across the street from, a sunlight-sensitive resource. Sunlight-sensitive resources are those that depend on sunlight or for which direct sunlight is necessary to maintain the resource's usability or architectural integrity. Examples include public open spaces, architectural resources, and natural resources.

As described in Attachment A, "Project Description", the Proposed Action would result in a four-building development comprising 257,607 gsf of residential use, 16,592 gsf of commercial/retail use, and 10,407 gsf of community facility use on the Proposed Development Site located at 1755 Watson Avenue. Since the height of the proposed development is less than the maximum height allowed under the proposed R7A zoning designation, the RWCDS for the Proposed Development Site, which would allow a maximum FAR of 4.6 and a maximum height of 95 feet, was used for the assessment of shadow impacts.

Since the Proposed Development Site is located directly across Rosedale Avenue from the Watson Gleason Playground, a sunlight-sensitive resource, and since the building that would result from the RWCDS would be over 50 feet in height, a shadows assessment was prepared in conformance to guidance in Chapter 8 of the *2014 CEQR Technical Manual*.

II. PRINCIPAL CONCLUSIONS

The building envelope assumed under the RWCDS for the Proposed Development Site represents the maximum bulk (FAR of 4.6) and height (95 feet) of a structure that could be developed under the proposed R7A/C1-4 zoning designation. Guidance in Chapter 8 of the *2014 CEQR Technical Manual* indicates that a shadow assessment is required if the project would either (a) result in new structures (or additions to existing structures including the addition of rooftop mechanical equipment) of 50 feet or more or (b) be located adjacent to, or across the street from, a sunlight-sensitive resource. Since the Proposed Development could result in a structure greater than 50 feet and would be located directly across Rosedale Avenue from the Watson Gleason Playground, an assessment was completed to determine the impact of the Proposed Action on shadows.

This assessment indicated that the Watson Gleason Playground is the only sunlight sensitive resource that could potentially be affected by shadows from the proposed project. Preliminary and detailed shadow assessments were prepared in accordance with guidance in Chapter 8 of the *2014 CEQR Technical Manual* to determine the potential impact of the Proposed Action on Watson Gleason Playground.

This assessment further indicated that, although the Proposed Action would increase the extent of shading of Watson Gleason Playground, there would be no significant adverse impact from shadows since there would be (i) no substantial reduction of sunlight available to vegetation that would be affected by loss of sunlight during the growing season, and (ii) there would be no substantial reduction in the usability of the park as a result of incremental shadows during the cold-weather months.

Incremental shadows from the Proposed Action would not affect the utilization, enjoyment, or viewership of the Watson Gleason Playground. During the representative days for growing season, there would be no vegetation that would receive less than four to six hours of sunlight a day due to the incremental shadows from the Proposed Development. In addition, much of the area cast under incremental shadow is either paved or covered in artificial turf, which are not affected by in the loss of sunlight. As such, these incremental shadows are not considered significant. During the representative days for cold-weather months, the incremental shadows would affect a paved area with benches that typically has low utilization during the colder months. As such, these incremental shadows are not considered significant. There are no identified historic resources located within the park.

Therefore, the Proposed Action would not result in a significant adverse impact on any nearby sunlight-sensitive resources from shadows.

III. METHODOLOGY

The assessment of shadow impacts was completed in conformance to a tiered assessment process prescribed in Chapter 8 of the *2014 CEQR Technical Manual.* Major steps in this process included:

- ***Base Map*.** Development of a base map that illustrates the proposed site location in relationship to the sunlight-sensitive resources. The base map was generated in GIS using 2015 Pluto data.
- ***Tier 1 Screening Assessment*.** Estimation of the longest shadow study area that would occur as a consequence of the Proposed Action. The longest shadow study area encompasses the site of the proposed project and a perimeter around the site's boundary with a radius equal to the longest shadow that could be cast by the proposed structure, which is 4.3 times the height of the structure and occurs on December 21, the winter solstice. The longest shadow length was estimated by multiplying the maximum height of the structure that could occur with the Proposed Action by a factor of 4.3. In the case of the Proposed Action, the maximum shadow length would be 408.5 feet (i.e., 4.3 times the maximum building height of 95 feet).
- ***Tier 2 Screening Assessment*.** Since the results of the Tier 1 Screening Assessment indicated that the longest shadow area would have the potential to encompass at least a part of Watson Gleason Playground, a Tier 2 screening assessment was performed. Because of the path that the sun travels across the sky in the northern hemisphere, no shadow can be cast in a triangular area south of any given project site. In New York City, this area lies between -108 and +108 degrees from true north. Therefore, a triangular area was placed on the base map that indicated the area cannot be shaded by the proposed project site starting from the southernmost portion of the site, covering the area between -108° degrees from true north and +108 degrees from true north as illustrated in Figure 8-4. The complementing portion to the north within the longest shadow study area is the area that can be shaded by the proposed project. The results of this assessment indicated that the Proposed Action would have the potential to cause a shadow to be cast on Watson Gleason Playground.
- ***Tier 3 Screening Assessment.*** Based on the results of the Tier 2 screening assessment, a Tier 3 screening assessment was performed to determine whether shadows resulting from the proposed project could reach a sunlight-sensitive resource. Because the sun rises in the east and travels across the southern part of the sky to set in the west, a project's earliest shadows would be cast almost directly westward. Throughout the day, they would shift clockwise (moving northwest, then north, then northeast) until sunset, when they would fall east. Therefore, a project's earliest shadow on a sunlight-sensitive resource would occur in a similar pattern, depending on the location of the

resource in relation to the project site. The results of this assessment indicated that shadows caused by the Proposed Action would reach Watson Gleason Playground.

Since the results of Tier 1 through 3 assessments indicated that shadows caused by the Proposed would reach Watson Gleason Playground, a detailed shadow analysis was completed. The subsequent detailed analysis was conducted using a three-dimensional digital model of the study area using 2015 Pluto data to characterize the building footprints and approximate heights. In order to evaluate the extent of the shadows, the three-dimensional model was geo-located to the Proposed Development Site, so that sunlight and shadow conditions would be accurately approximated in the model. In conformance with guidance in the *2014 CEQR Technical Manual*, the extent of shading that would occur with the Proposed Action on the Watson Gleason Playground was estimated based on the locations of the sun that would occur at the vernal equinox, the summer solstice, the autumnal equinox, the winter solstice, and a day midway between the vernal equinox and the summer solstice.

Figure G-1: 3D Model of Future No-Action Condition and **Figure G-2: 3D Model of Future With-Action Condition** depict the three-dimensional model for the study area.

IV. SCREENING ASSESSMENT

Base Map and Sunlight-Sensitive Resources of Concern

As indicated in Section 310 of Chapter 8 the *2014 CEQR Technical Manual*, a base map was developed that identified the study area in relationship to sunlight-sensitive resources of concern **(Figure G-3: Shadow Base Map)**. As shown on **Figure G-3**, only sunlight-sensitive resources of concern in the vicinity of the Site is the Watson Gleason Playground, an approximately 3.3 acre neighborhood park located across Rosedale Avenue from the Proposed Development Site. The Watson Gleason Playground occupies the entire block bounded by Watson, Noble, Gleason, and Rosedale Avenues. The Watson Gleason Playground includes the following facilities: basketball courts, handball courts, playgrounds, spray showers, bathrooms, and eateries. There are also several seating areas in various sections of the park.

There are no significant architectural resources with sunlight-sensitive features in the vicinity of the Proposed Development Site.

Tier 1 Screening Assessment

In conformance with guidance in Section 312 of Chapter 8 of the *2014 CEQR Technical Manual*, a Tier 1 screening assessment was completed that identified the longest shadow that could be cast by the proposed structure, which is 4.3 times the height of the structure and occurs on December 21st, on the winter solstice **(Figure G-4: Longest Potential Shadow)**. As shown on **Figure G-4**, the highest (95 feet tall) building that could be constructed under the Proposed Action could cast a shadow to a maximum radius of 408.5 feet from the Proposed Development Site. The Watson Gleason Playground would be encompassed almost entirely within this area.

Tier 2 Screening Assessment

Since the Watson Gleason Playground would lie within the longest shadow study area, as described in Section 313 of Chapter 8 of the *2014 CEQR Technical Manual*, a Tier 2 screening assessment was performed. In New York City, no shadow can be cast within an area between -108 and +108 degrees from true north of a site. **Figure G-5: Area That Cannot Be Shaded by the Proposed Development**, depicts the area that could not be shaded as a consequence of development on the Proposed Development Site.

As indicated in **Figure G-5**, the Proposed Action could still potentially cast a shadow on the majority of the Watson Gleason Playground. As a consequence, a Tier 3 screening assessment was completed.

Tier 3 Screening Assessment

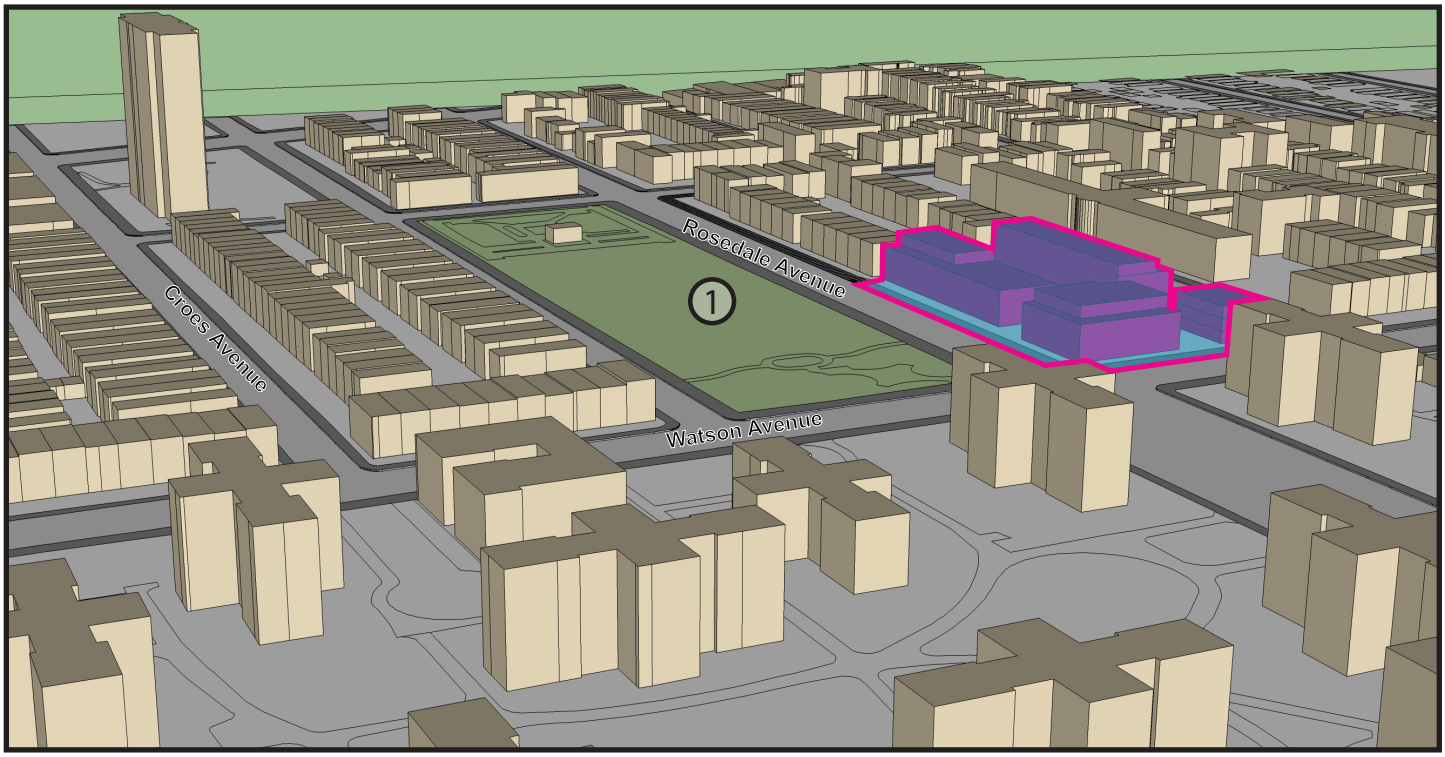
As indicated in Section 314 of Chapter 8 of the *2014 CEQR Technical Manual*, the Tier 3 screening assessment determines whether the shadows cast by the proposed building(s) would reach sunlight-sensitive resources.

Four days of the year and specific times of the day were selected for analysis: December 21st, March 21st, May 6th, and June 21st. These days represent the winter solstice, the vernal equinox, a midpoint between the vernal equinox and summer solstice, and the summer solstice, respectively. March 21st, May 6th and June 21st also provide different points in the growing season for vegetation. Analysis of all four of these days provides the full range of the possible extent of shadows from the proposed buildings.

The timeframe window of analysis considers shadows which occur 90 minutes following sunrise and 90 minutes preceding sunset. **Table G-1: Analysis Summary**, lists the duration of the analyses days' timeframes. In conformance to guidance in the *2014 CEQR Technical Manual*, daylight savings time is not used to determine the timeframes for analysis; *all times are listed in Eastern Standard Time*.

Figures G-6 through **G-9** show the Tier 3 Screening Assessment for the representative days of December 21st, March 21st, May 6th, and June 21st. For December 21st **(Figure G-6: Tier 3 Screening Assessment for the December 21st Analysis Day)**, shadows would be cast over the top half of the Watson Gleason Playground at the beginning of the analysis day. For March 21st **(Figure G-7: Tier 3 Screening Assessment for the March 21st Analysis Day)**, shadows would be cast over a large middle section of the Watson Gleason Playground during the early morning. For May 6th **(Figure G-8: Tier 3 Screening Assessment for the May 6th Analysis Day)**, shadows would be cast over the bottom half of the Watson Gleason Playground during the early morning. Lastly, for June 21st **(Figure G-9: Tier 3 Screening Assessment for the June 21st Analysis Day)** shadows would also be cast over the bottom half of the Watson Gleason Playground in the early part of the day.

Since the Tier 3 screening assessment indicated that the Proposed Action could potentially cast shadows on the Watson Gleason Playground during all of the four selected days of the year, a detailed shadow analysis was completed to quantify the extent of these effects on all four analysis days.

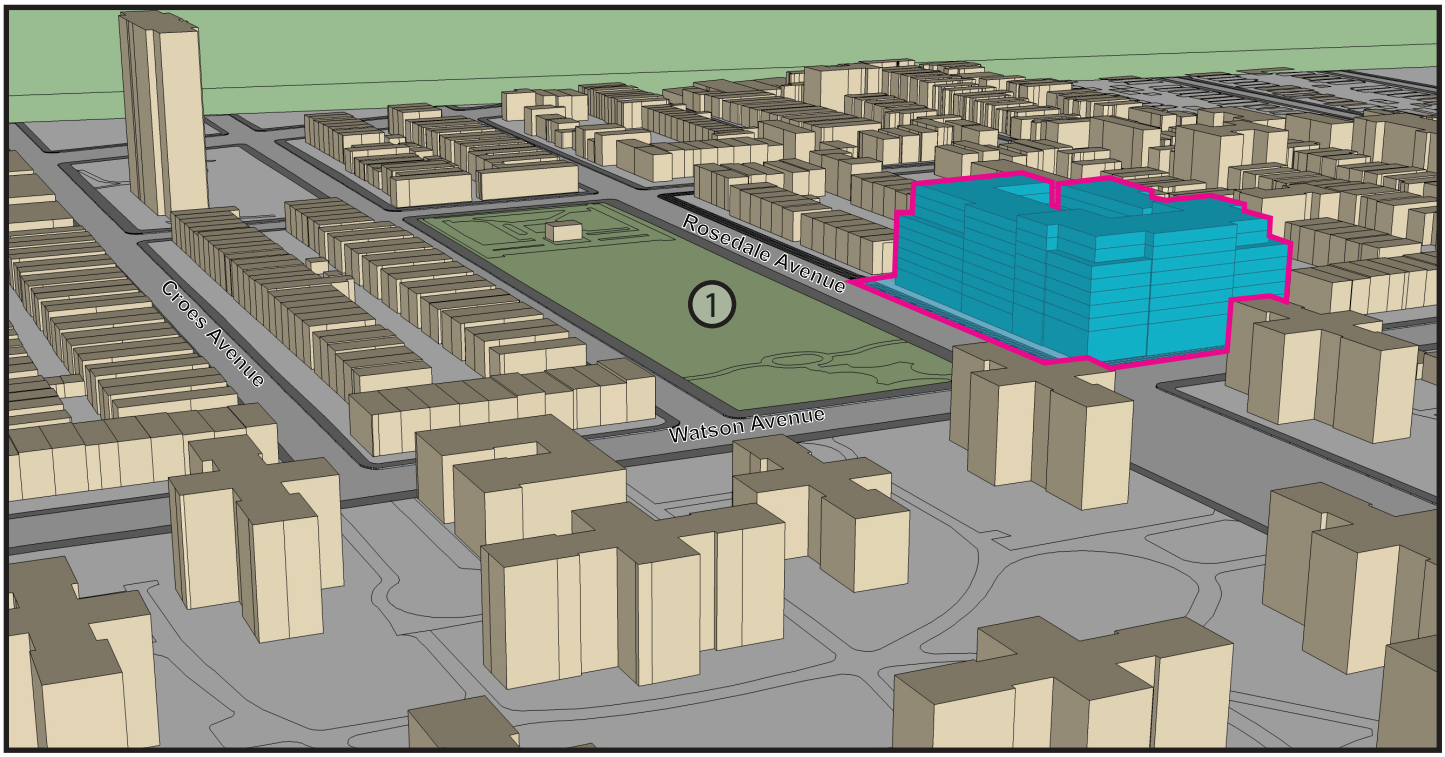


Proposed Development Site

1 Sunlight-Sensitive Resources

3D MODEL OF FUTURE NO-ACTION CONDITION

Figure G-1



Proposed Development Site

1 Sunlight-Sensitive Resources

3D MODEL OF FUTURE WITH-ACTION CONDITION

Figure G-2

V. DETAILED ASSESSMENT

A detailed shadow analysis compares the extent of shading that would in the future without the Proposed Action (future No Action condition) with the extent of shading that would occur in the future with the Proposed Action (future With Action condition). The purpose of the detailed analysis is to determine the extent and duration of new incremental shadows that would fall on sunlight-sensitive resources as a result of the proposed project.

For the detailed analysis, a three-dimensional digital model of the Proposed Development Site and surrounding area was developed to evaluate the incremental shadows cast by the Proposed Development. As described in detail in Attachment H, "Urban Design and Visual Resources," the surrounding neighborhood of Soundview is generally composed of one- and two family residential and multi-family walkup residential, which generally are two- or three-stories in this area. The NYCHA Sotomayor Houses, which are taller, approximately 60' feet multi-family elevator residential buildings, are the tallest buildings in the shadow study area.

On the December 21st analysis day, the incremental shadow of the Proposed Development enters the Watson Gleason Playground at 8:47 am (at the beginning of the study period) and exits the park at 9:54 am, for a duration of 1 hour and 7 minutes (**Figures G-10 and G-12**). The incremental shadow covers the eastern half of the park, with the western edge of the shadow approximately 114' feet from the northern edge of the park and extending to approximately 148' from the southern edge of the park.

On the March 21st analysis day, the incremental shadow of the Proposed Development enters Watson Gleason Playground at 7:28 am (at the beginning of the study period) and exits the park at 9:23 am, for a duration of 1 hour and 55 minutes (**Figures G-13 and G-15**). The incremental shadow is cast over the lower half of the park, with the western edge of the shadow about 325' feet from the northern edge of the park, extending to approximately 135' feet from the southern edge.

On the May 6th analysis day, the incremental shadow of the Proposed Development enters Watson Gleason Playground at 6:19 am (at the beginning of the study period) and exits the park at 8:48 am for a duration of 2 hours and 29 minutes (**Figures G-16 and G-18**). The incremental shadow is cast at the very lower portion of the park, approximately 438' feet from the northern edge of the park and extending to the very southernmost edge, about 2' from the park boundary. A small approximately 15' x 12' foot corner at the southwestern corner of the park is unaffected.

On the June 21st analysis day, the incremental shadow of the Proposed Development enters the Watson Gleason Playground at 5:55 am (at the beginning of the study period) and edits the park at 8:40 am for a duration of 2 hours and 45 minutes (**Figures G-19 and G-21**). The incremental shadow is cast over the lower half of the park, the western edge of the park about 500' from the northern park boundary and encompassing the entire park to the southern boundary.



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

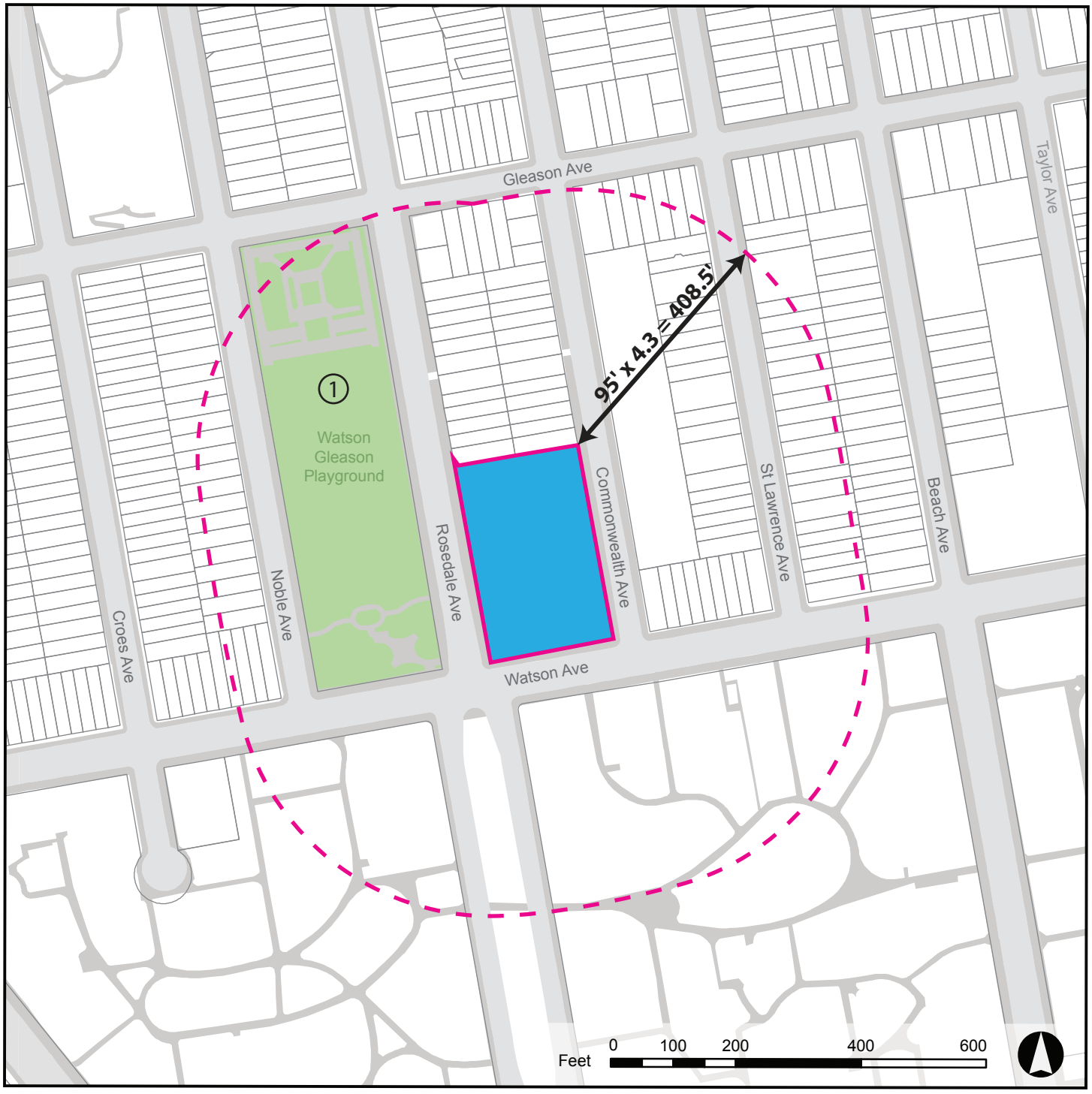
Proposed Development Site

1 Sunlight-sensitive Resources

SHADOW BASE MAP

Figure G-3

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

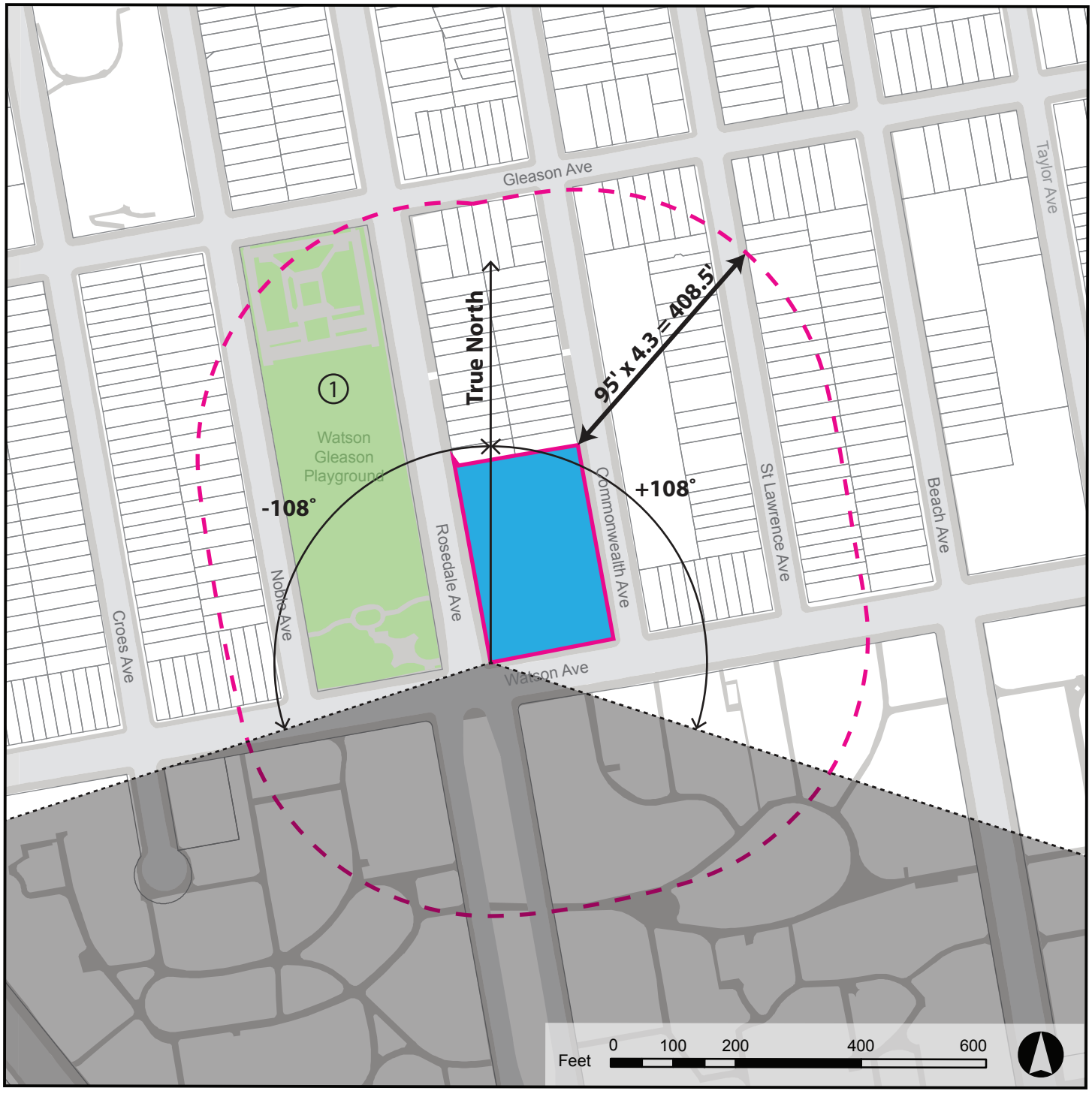
1 Sunlight-sensitive Resources

Longest Shadow Study Area Boundary

TIER 1 SHADOW ANALYSIS

Figure G-4

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

1 Sunlight-sensitive resources

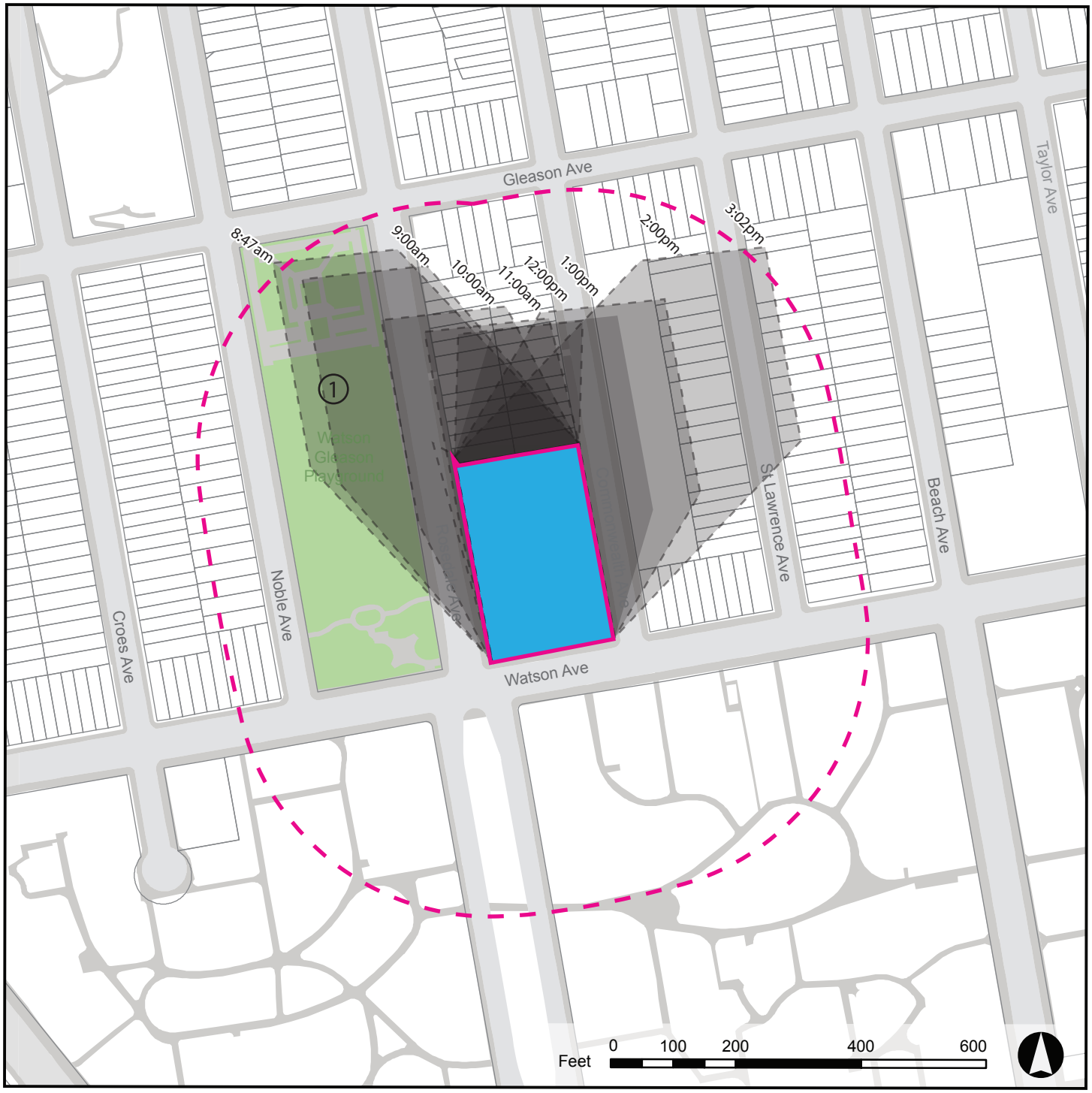
Longest shadow study area boundary

Area that cannot be shaded by the proposed development

TIER 2 SHADOW ANALYSIS

Figure G-5

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

① Sunlight-sensitive resources

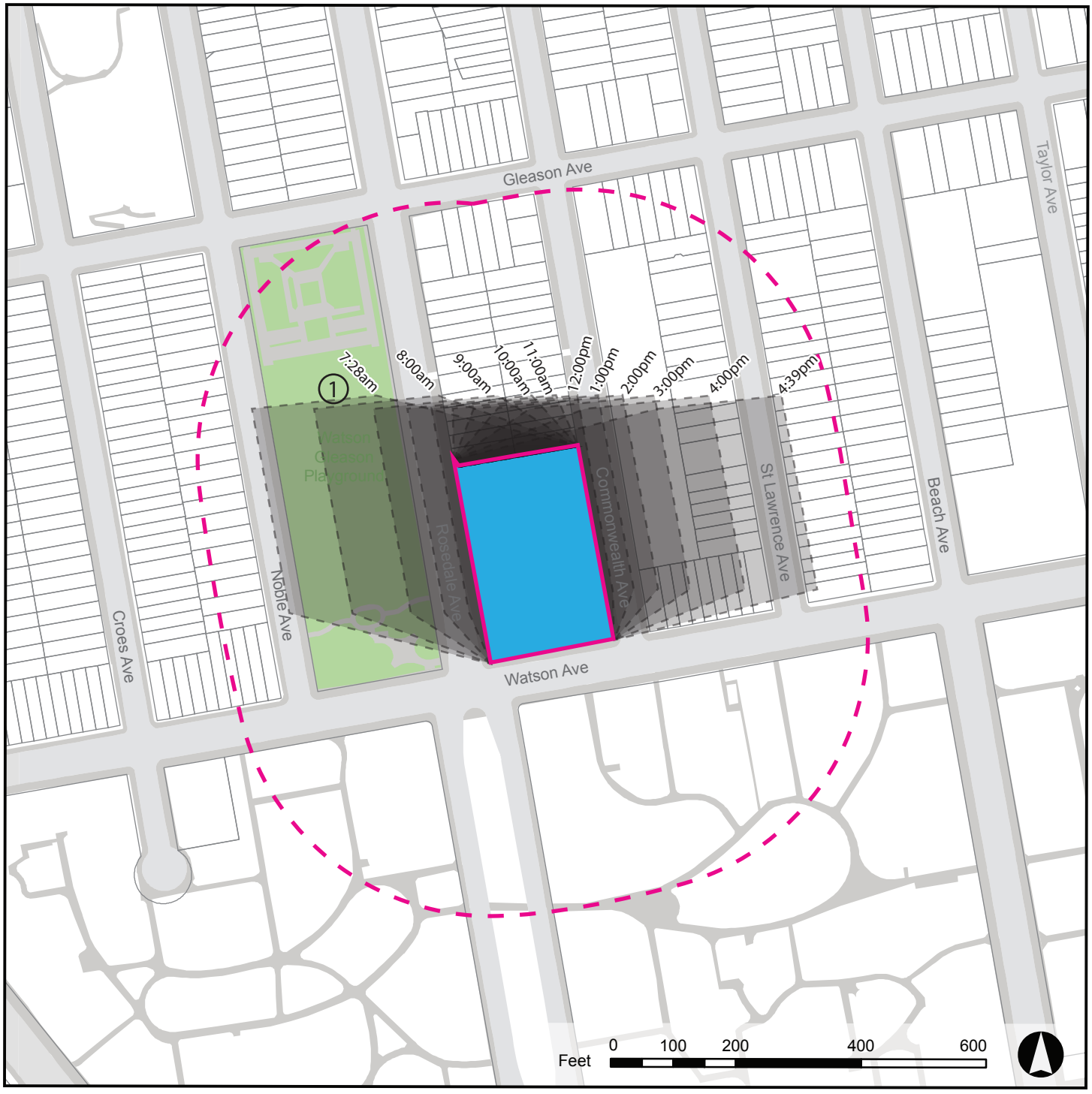
Longest shadow study area boundary

TIER 3 SHADOW ANALYSIS

Dec 21st Analysis Day

Figure G-6

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

① Sunlight-sensitive resources

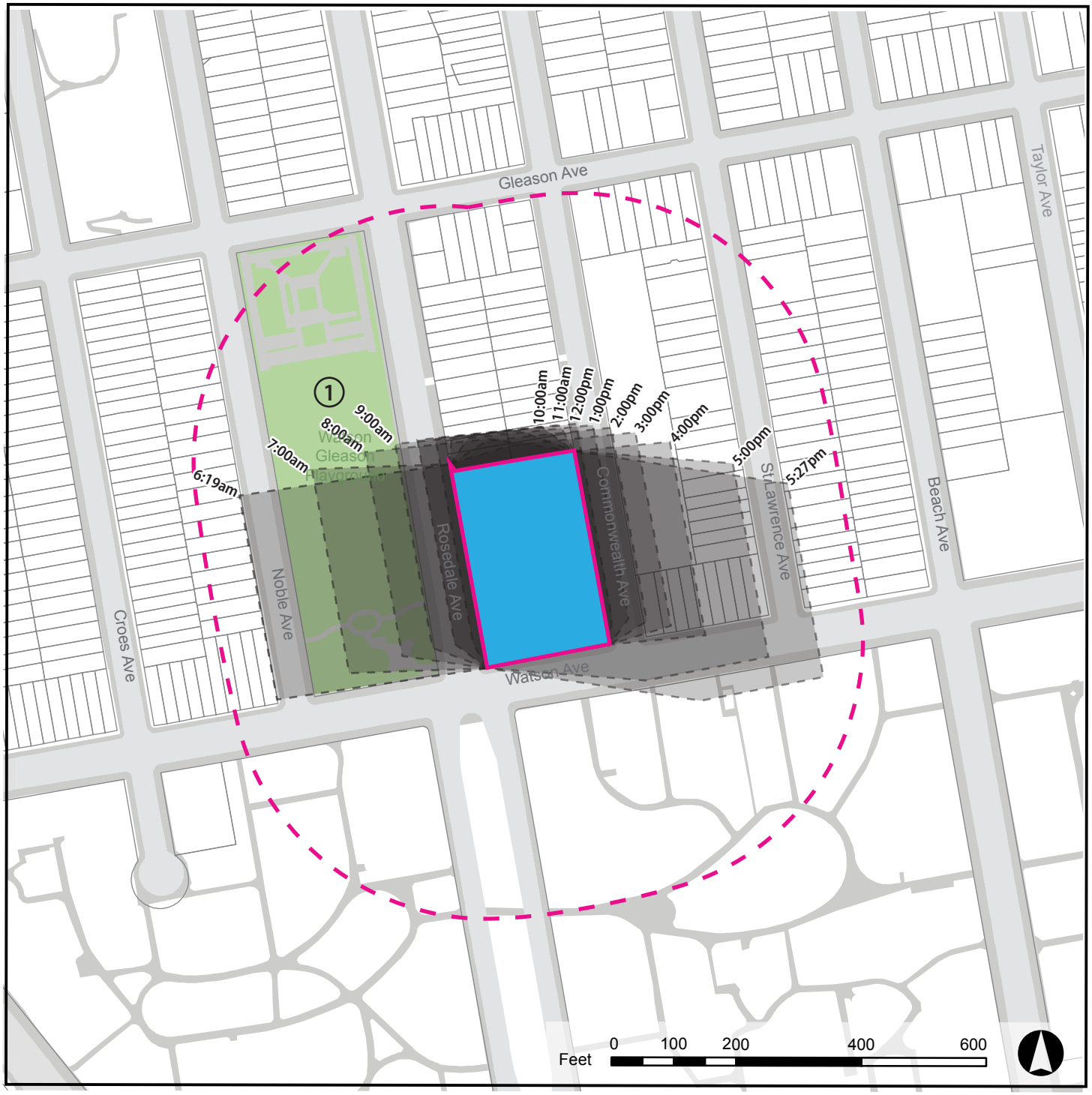
Longest shadow study area boundary

TIER 3 SHADOW ANALYSIS

March 21st Analysis Day

Figure G-7

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

1 Sunlight-sensitive resources

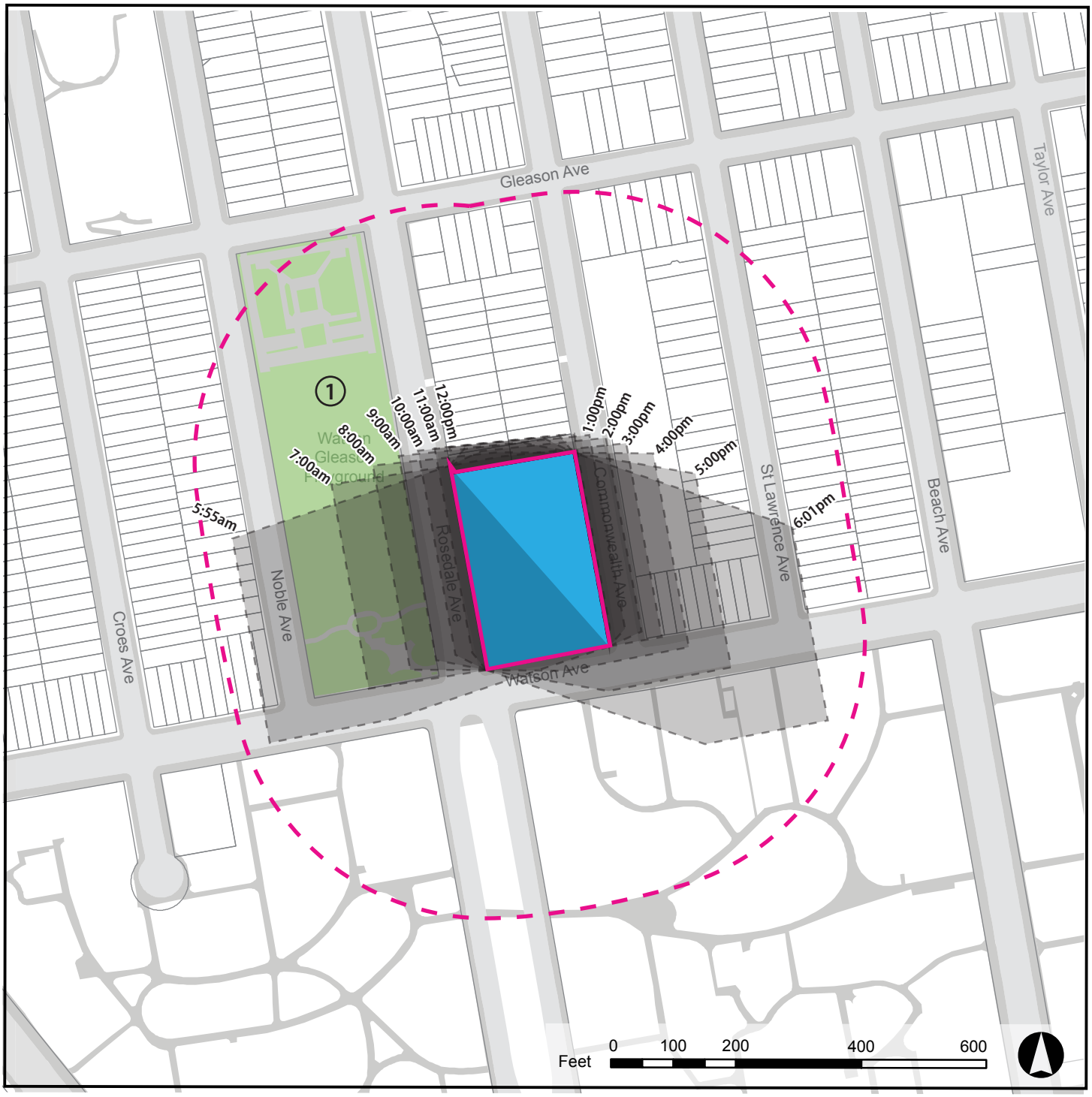
Longest shadow study area boundary

TIER 3 SHADOW ANALYSIS

May 6th Analysis Day

Figure G-8

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

1 Sunlight-sensitive resources

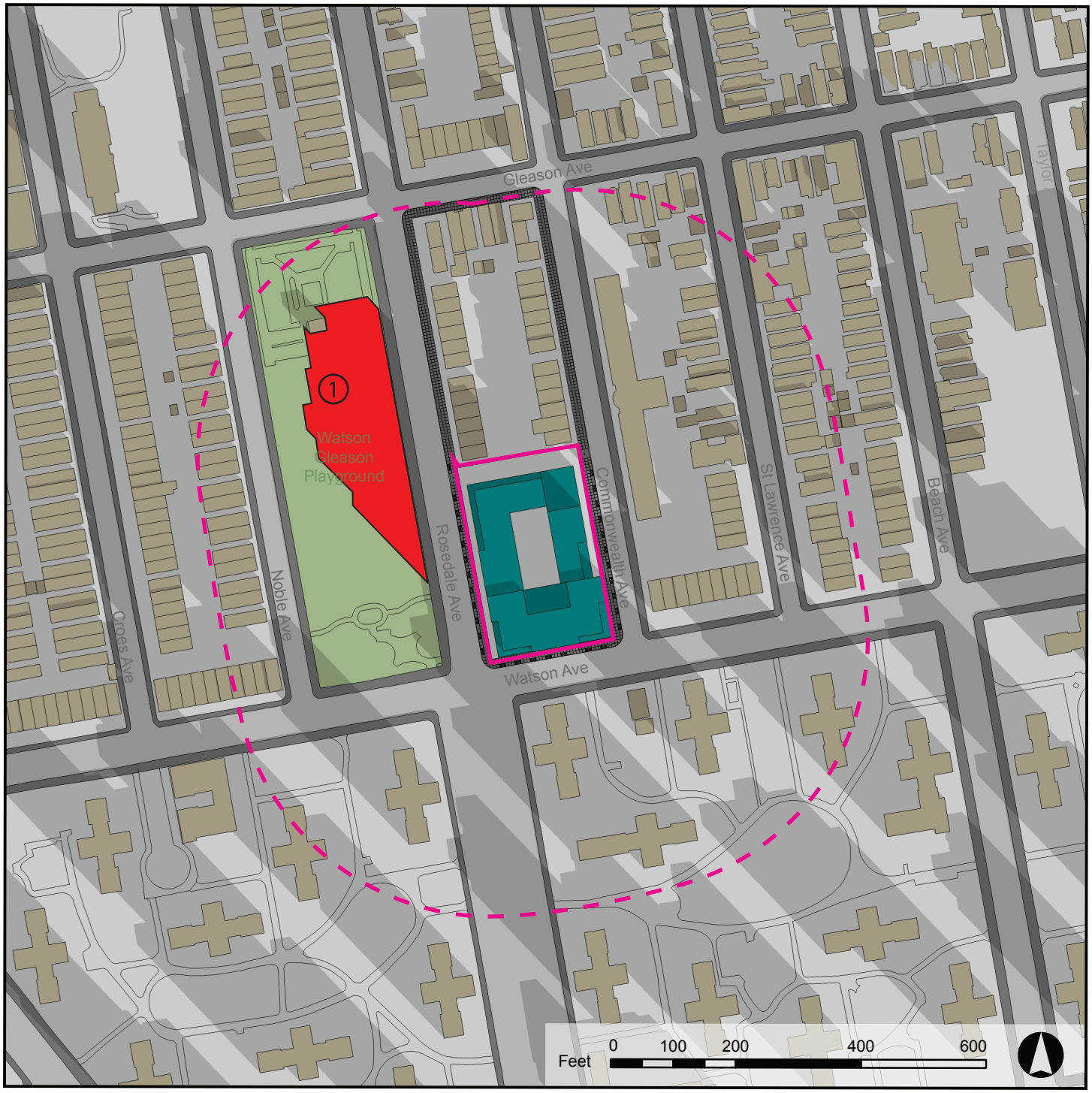
Longest shadow study area boundary

TIER 3 SHADOW ANALYSIS

June 21st Analysis Day

Figure G-9

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

1 Sunlight-sensitive resources

Incremental Shadow on Sunlight-Sensitive Resource

WITH-ACTION SHADOW 8:47 AM

Dec 21st Analysis Day

Figure G-10

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

1 Sunlight-sensitive resources

Incremental Shadow on Sunlight-Sensitive Resource

WITH-ACTION SHADOW 9:20 AM

Dec 21st Analysis Day

Figure G-11

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

1 Sunlight-sensitive resources

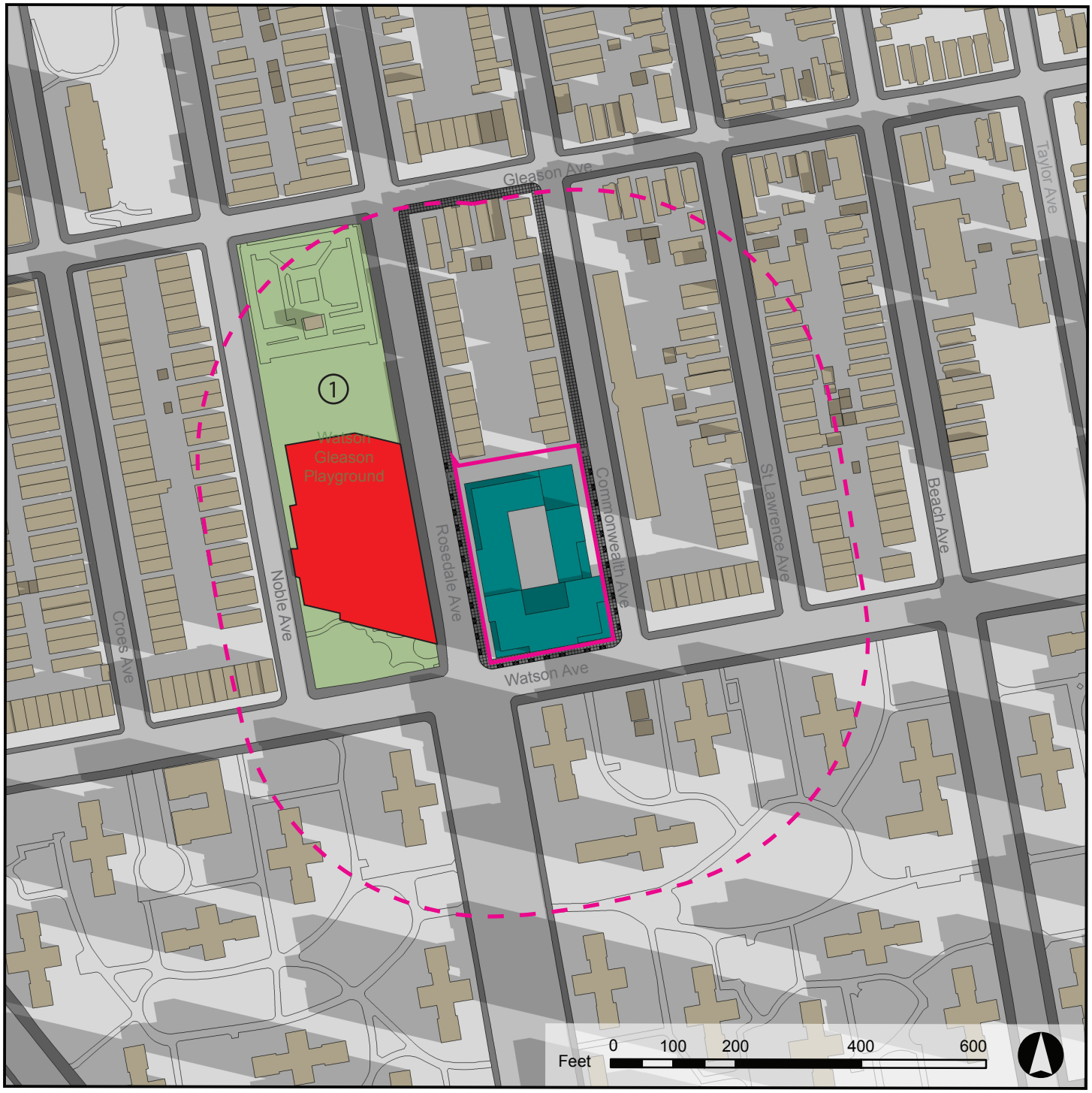
Incremental Shadow on Sunlight-Sensitive Resource

WITH-ACTION SHADOW 9:53 AM

Dec 21st Analysis Day

Figure G-12

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

1 Sunlight-sensitive resources

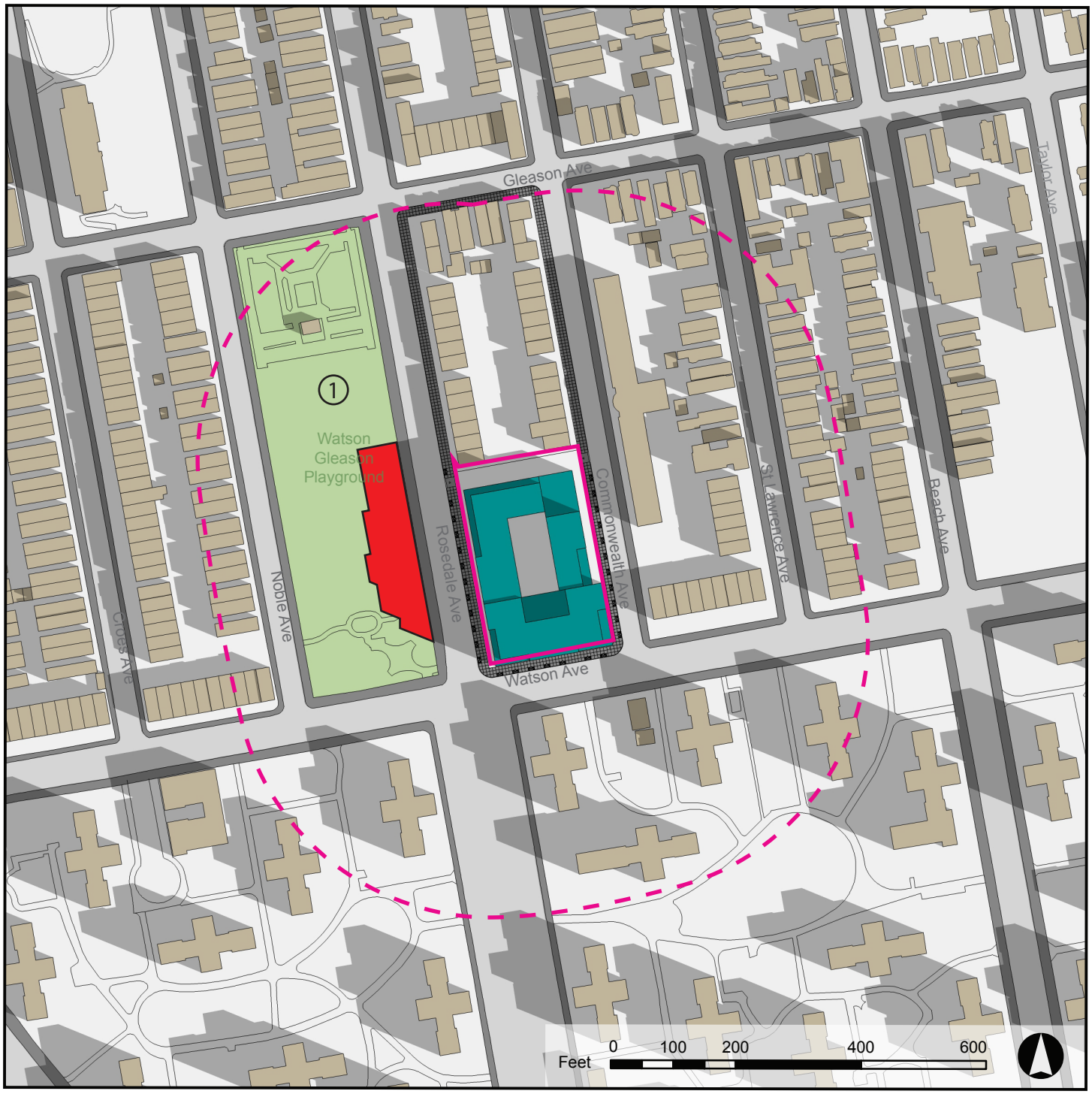
Incremental Shadow on Sunlight-Sensitive Resource

WITH-ACTION SHADOW 7:28 AM

March 21st Analysis Day

Figure G-13

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

1 Sunlight-sensitive resources

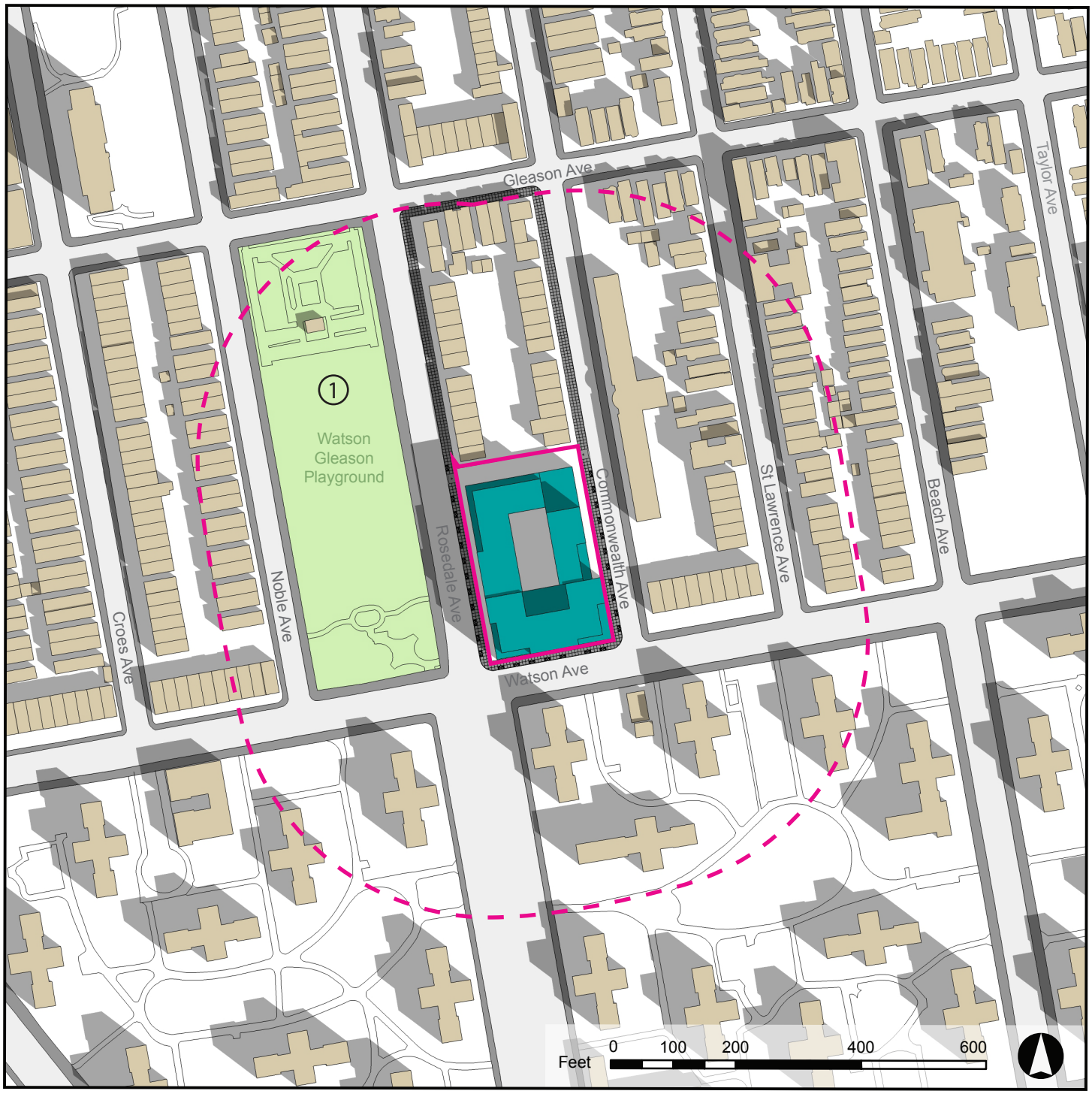
Incremental Shadow on Sunlight-Sensitive Resource

WITH-ACTION SHADOW 8:16 AM

March 21st Analysis Day

Figure G-14

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

1 Sunlight-sensitive resources

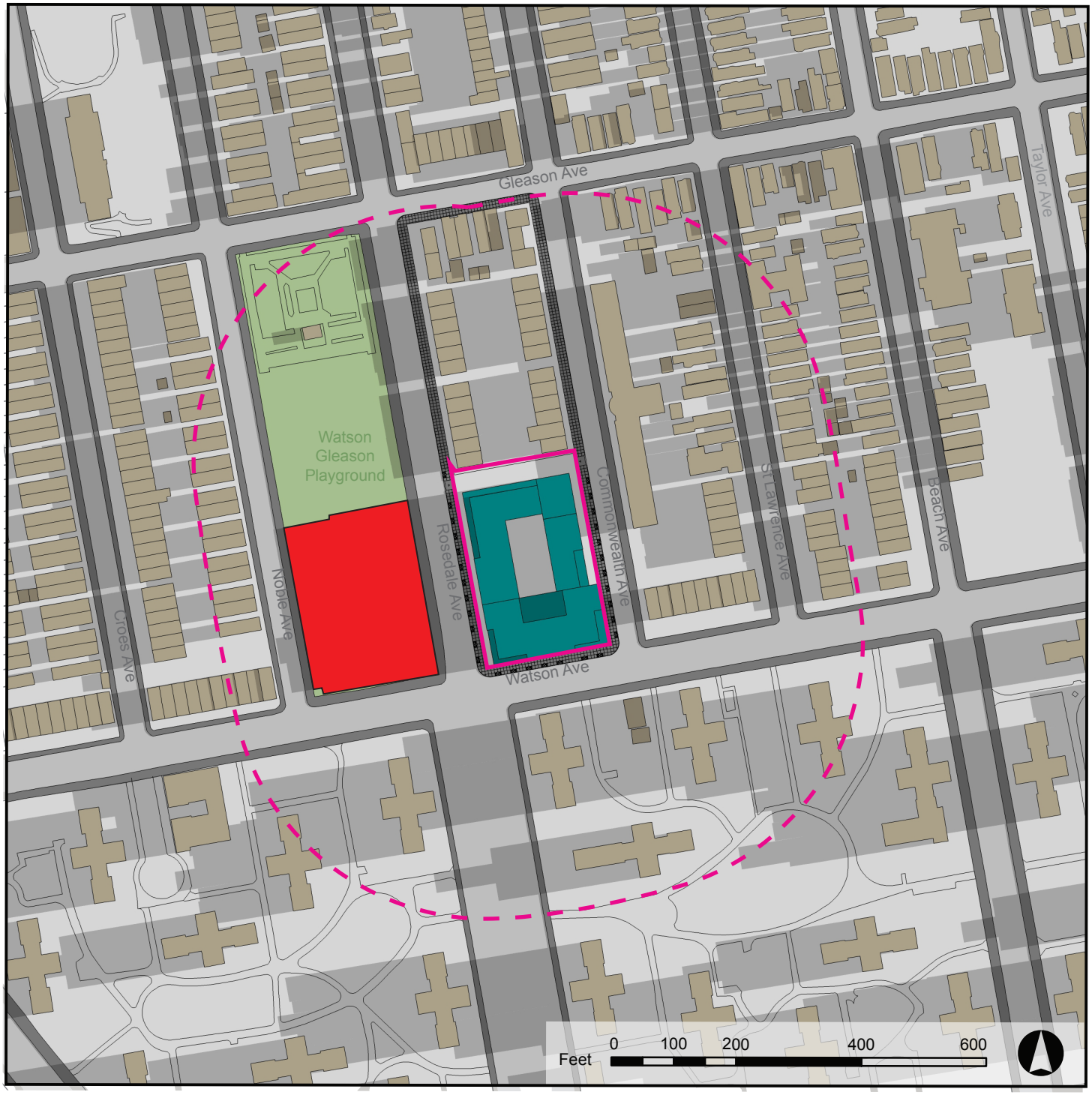
Incremental Shadow on Sunlight-Sensitive Resource

WITH-ACTION SHADOW 9:23 AM

March 21st Analysis Day

Figure G-15

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

① Sunlight-sensitive resources

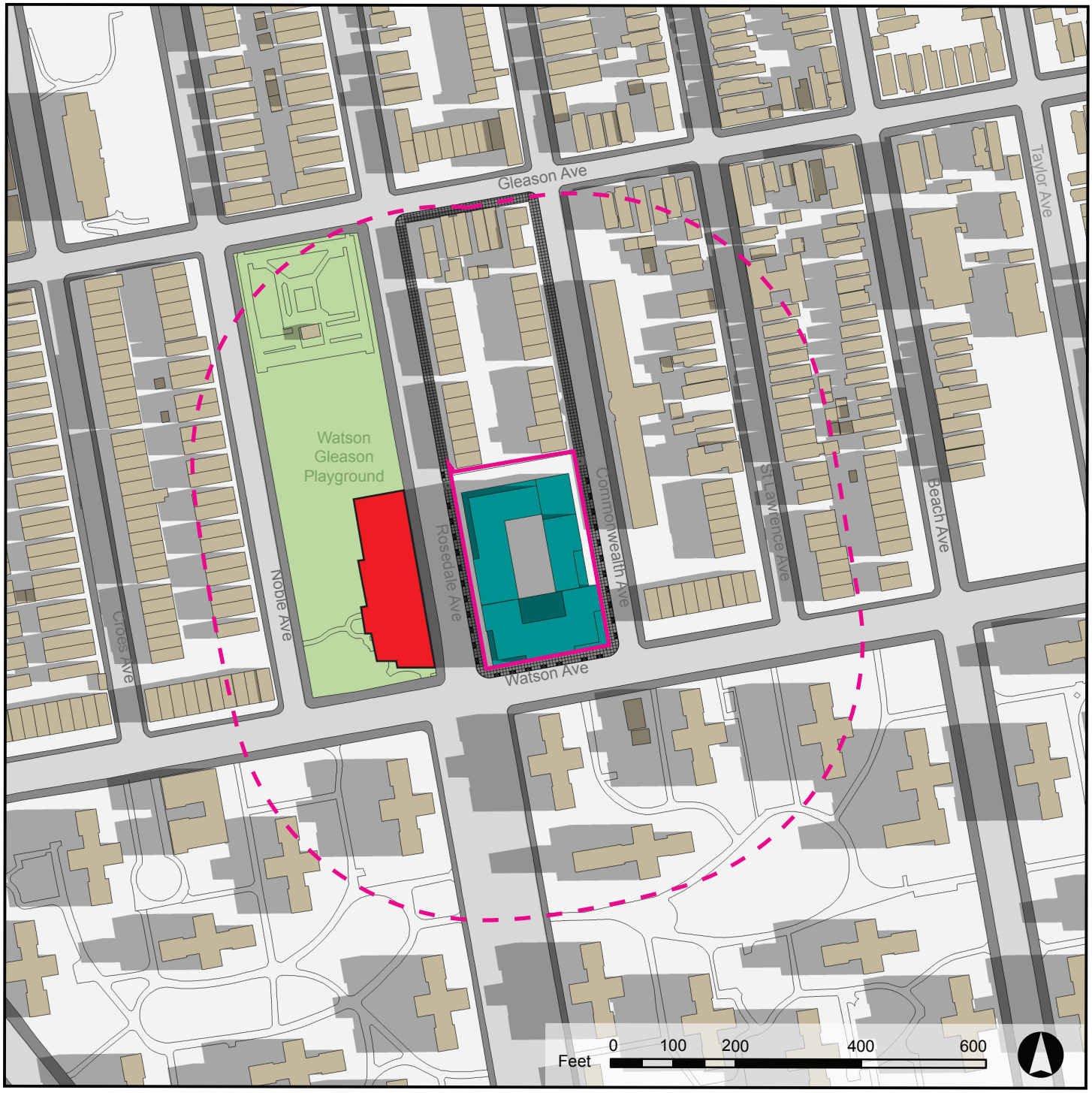
Incremental Shadow on Sunlight-Sensitive Resource

WITH-ACTION SHADOW 6:19 AM

May 6th Analysis Day

Figure G-16

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

① Sunlight-sensitive resources

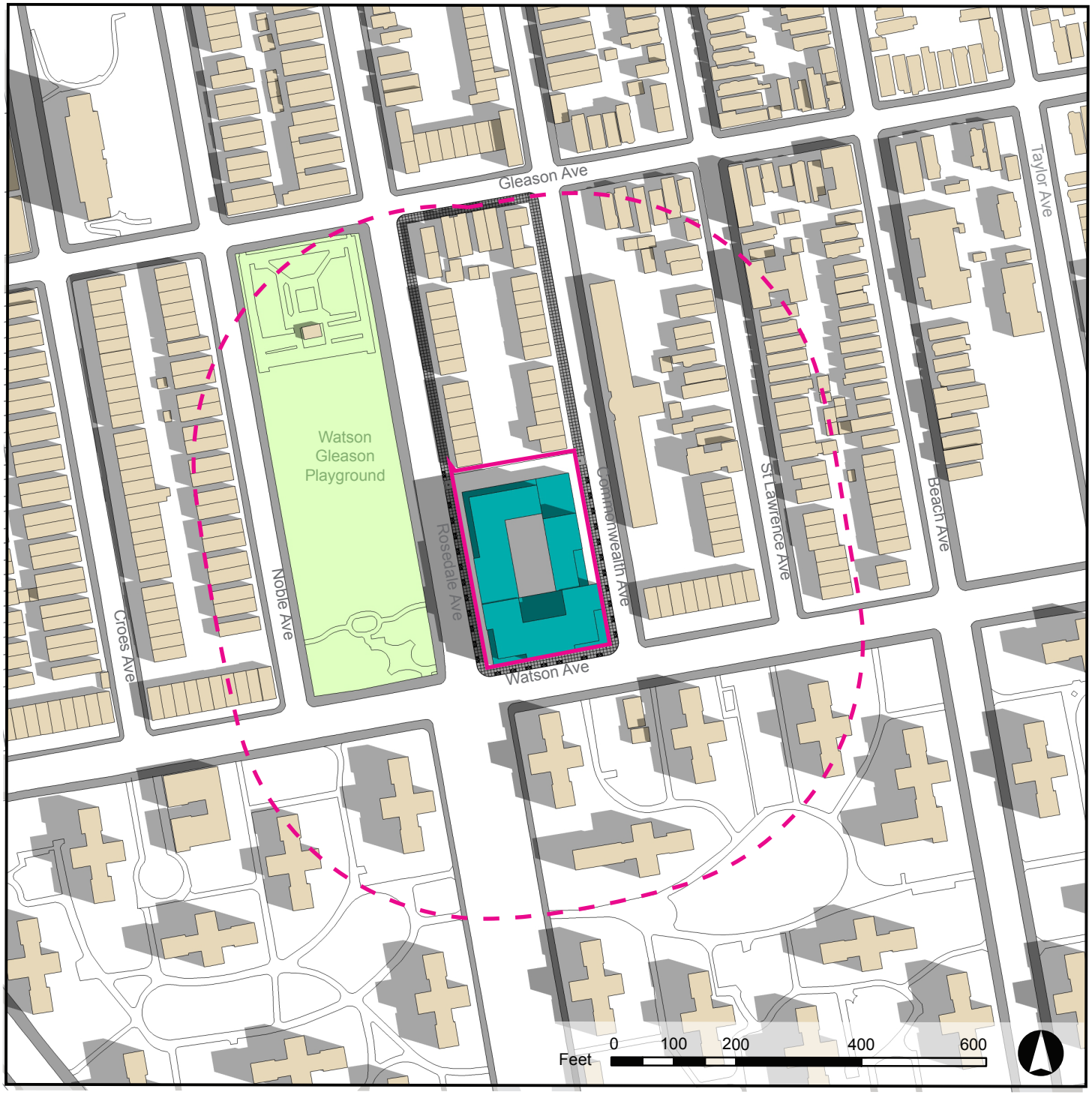
Incremental Shadow on Sunlight-Sensitive Resource

WITH-ACTION SHADOW 7:14 AM

May 6th Analysis Day

Figure G-17

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

① Sunlight-sensitive resources

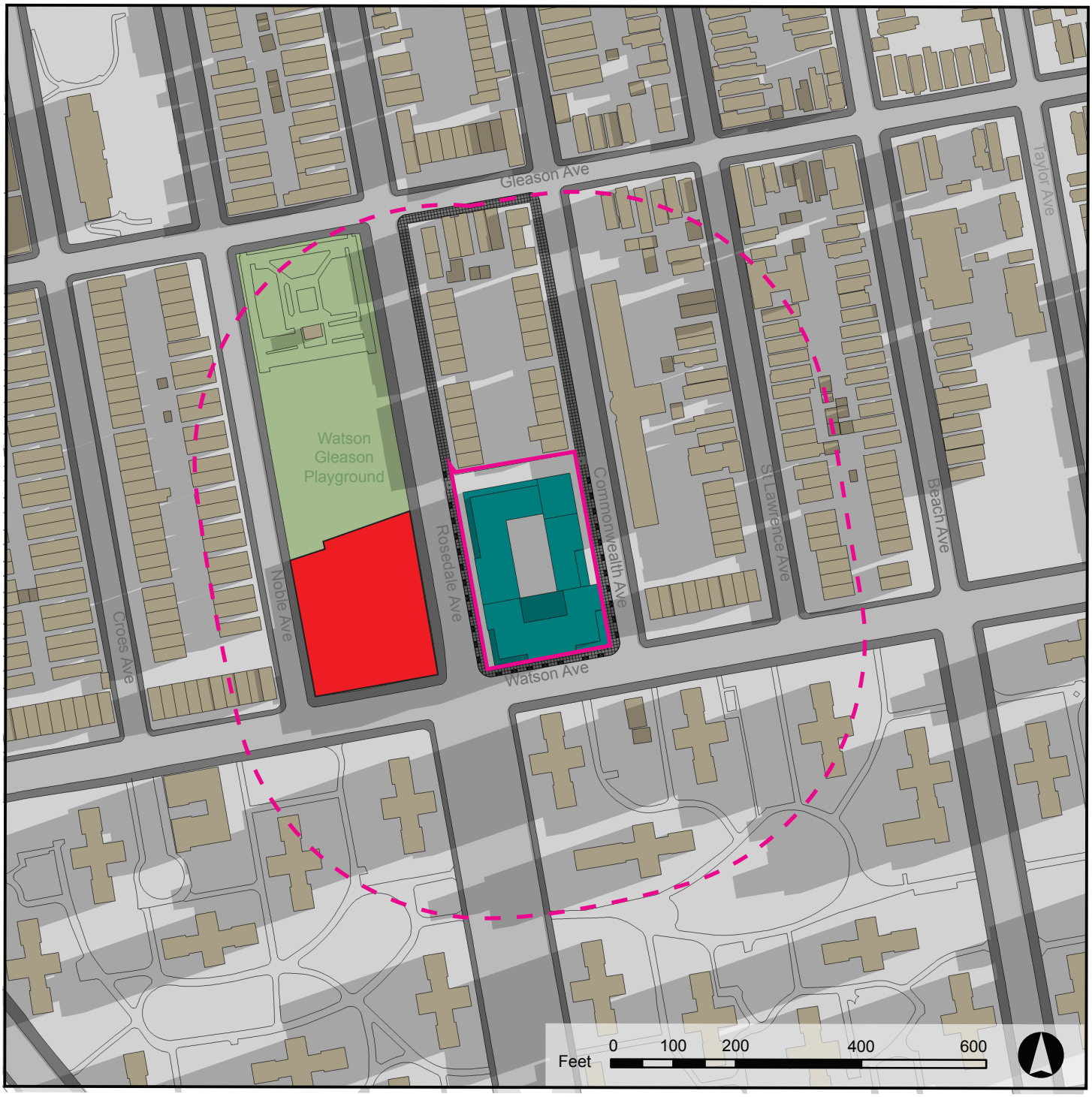
Incremental Shadow on Sunlight-Sensitive Resource

WITH-ACTION SHADOW 8:48 AM

May 6th Analysis Day

Figure G-18

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

① Sunlight-sensitive resources

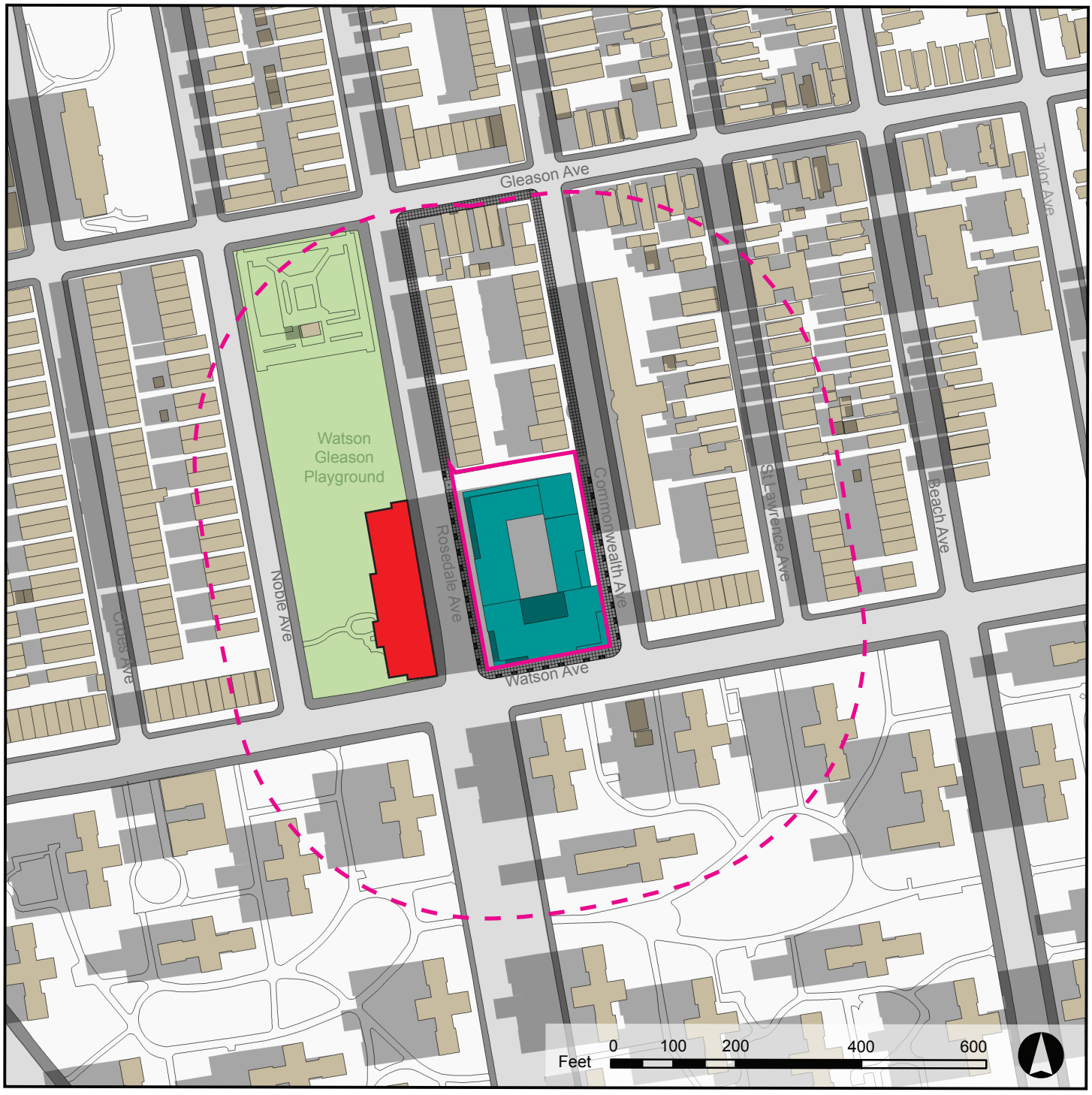
Incremental Shadow on Sunlight-Sensitive Resource

WITH-ACTION SHADOW 5:55 AM

June 21st Analysis Day

Figure G-19

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

① Sunlight-sensitive resources

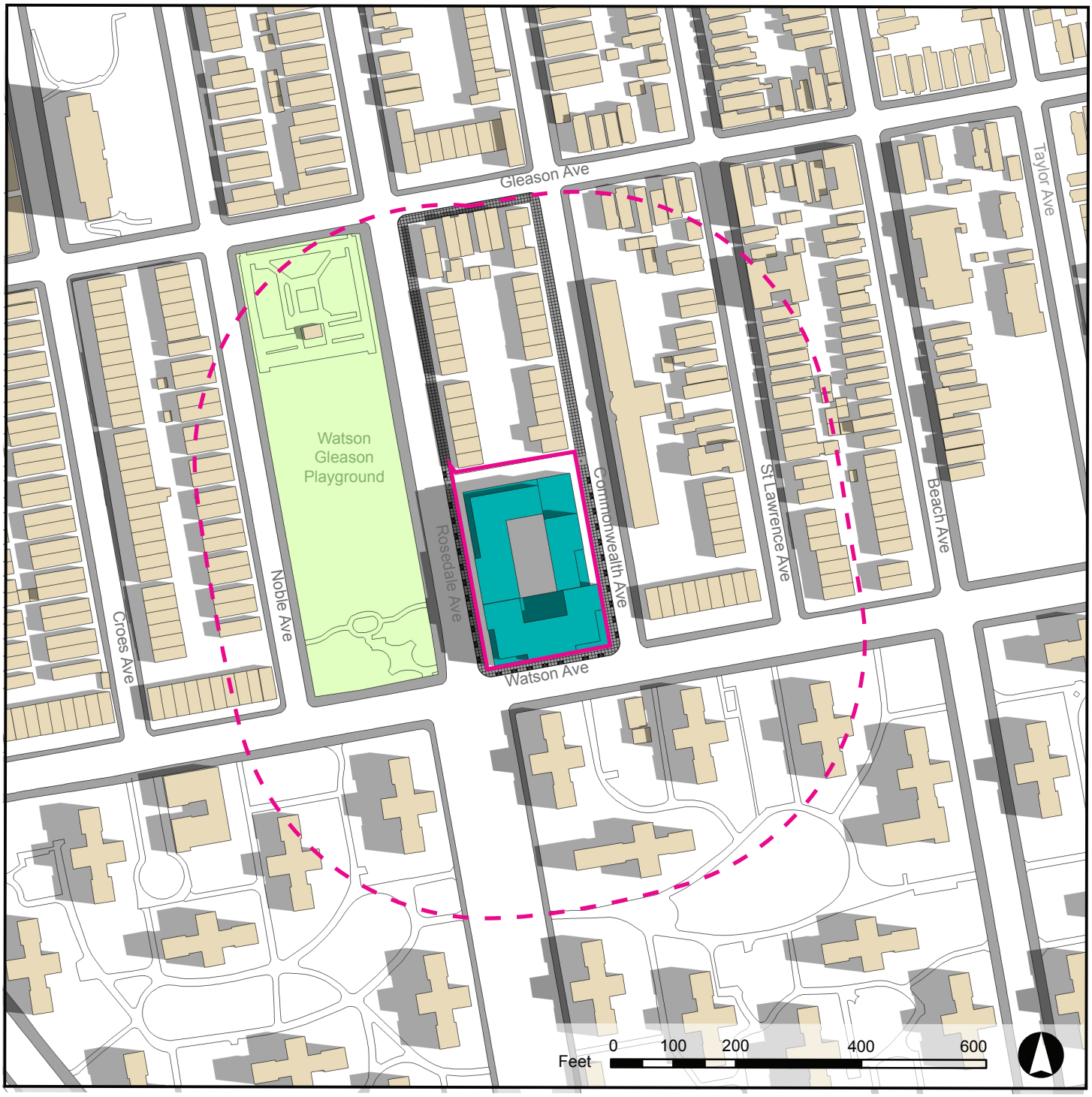
Incremental Shadow on Sunlight-Sensitive Resource

WITH-ACTION SHADOW 7:09AM

June 21st Analysis Day

Figure G-20

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

① Sunlight-sensitive resources

Incremental Shadow on Sunlight-Sensitive Resource

WITH-ACTION SHADOW 8:40 AM

June 21st Analysis Day

Figure G-21

1755 Watson Avenue EAS

Table G-1: Analysis Summary, summarizes possible Proposed Action-generated incremental shadows.

Table G-1: Analysis Summary

Analysis Day Timeframe Window	December 21 8:47am – 3:02pm	March 21 7:28am – 4:39pm	May 6 6:19am – 5:27pm	June 21 5:55am – 6:01pm
Shadow Enter-Exit Times	8:47 am – 9:54 am	7:28 am – 9:23 am	6:19 am – 8:48 am	5:55 am – 8:40 am
① Incremental Shadow Duration	1 hr 7 min	1 hr 55 min	2 hr 29 min	2 hr 45 min
Note: Daylight savings time not used				

VI. ASSESSMENT

Guidance in the *2014 CEQR Technical Manual*, indicates that the significance of shadow impacts on a sunlight-sensitive resource is based on (i) the information resulting from the detailed shadow analysis describing the extent and duration of incremental shadows and (ii) an analysis of the resource's sensitivity to reduced sunlight. A shadow impact occurs when the incremental shadow from a proposed project falls on a sunlight-sensitive resource or feature and reduces its direct sunlight exposure. Determining whether this impact is significant or not depends on the extent and duration of the incremental shadow and the specific context in which the impact occurs.

For open space and natural resources, the uses and features of the resource indicate its sensitivity to shadows. Sensitivity is assessed for both (i) warm-weather dependent features like wading pools and sand boxes, or vegetation that could be affected by a loss of sunlight during the growing season; and (ii) features, such as benches that could be affected by a loss of winter sunlight. Guidance in the *2014 CEQR Technical Manual* indicates that site plan and inventory of the features that consist of the open space or natural resource, as well as a survey detailing existing conditions, quality, and levels of use of the open space are needed to determine the significance of the shadow cast in the future With-Action. **Figure G-22** provides a detailed site plan and inventory of facilities found in the Watson Gleason Playground. Aerial imagery from April 2016 was used to show the park, as the park resources are most clearly visible during the winter months when the foliage from the trees don't obstruct the aerial view of the resources.

The maximum extent of any incremental shadow from the Proposed Development is cast at the beginning of the study period for all four analysis days, and diminishes as the shadow begins to exit the park. **Figures G-23 through G-26** overlay the incremental shadow at the beginning of the study period for each analysis day over the detailed site plan.

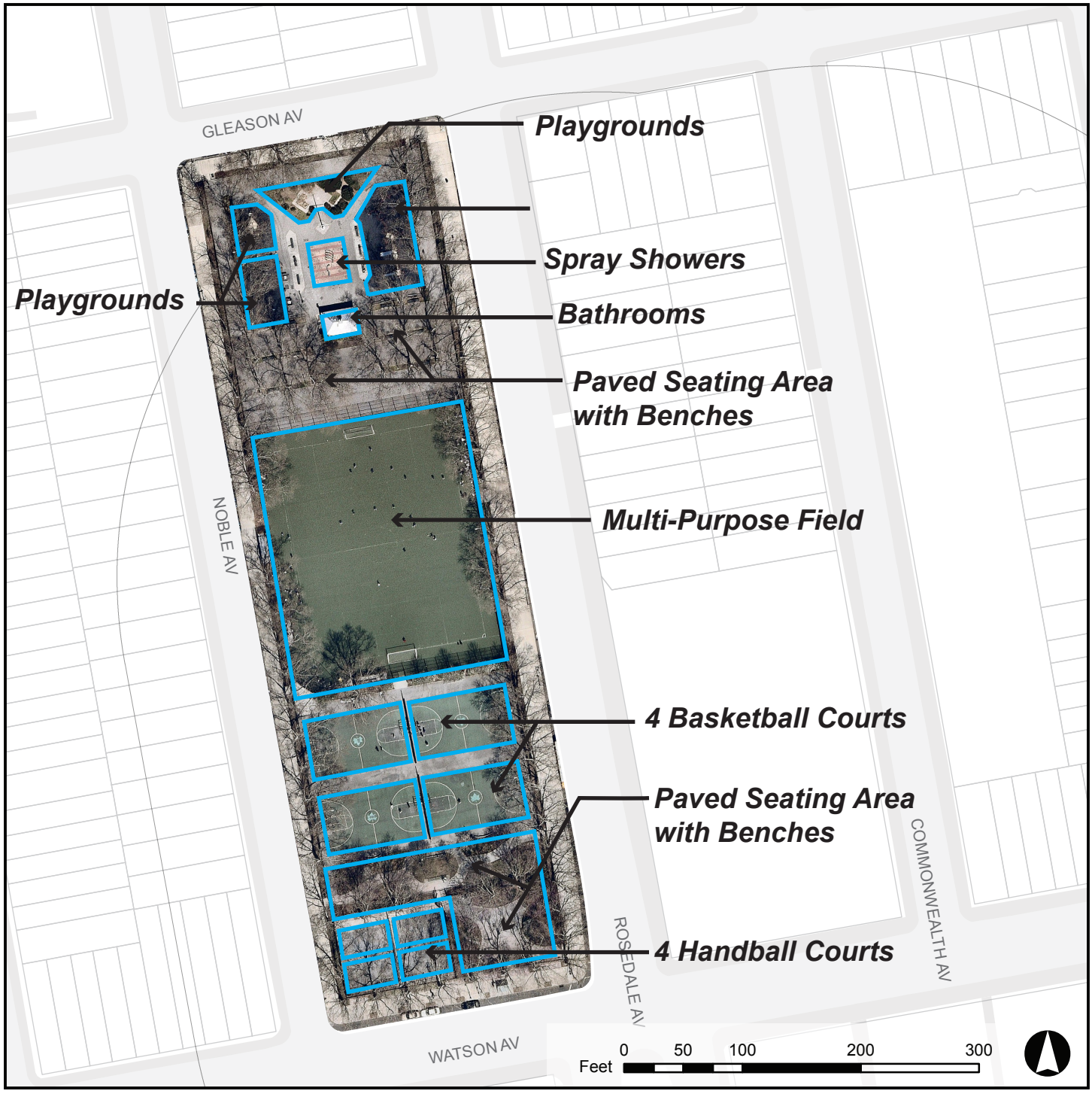
As shown on **Figure G-23**, on the December 21st analysis day, the amenities of the Watson Gleason Playground that would be shaded by the Proposed Development's incremental shadow include the southeast quarter of the playground area, an eastern section of the multi-purpose field, and an eastern section of the basketball courts. The incremental shadow would be cast for a total duration of 1 hour and 7 minutes, during the beginning of the study period. The main concern during the winter months are passive recreation features that could be affected by the loss of winter sunlight. The Proposed Development's incremental shadow would be cast on a paved area with benches from 8:47 am to 9:28 am, a duration of 41 minutes. The affected area is paved with asphalt and has a few large trees that provide shade during the warmer months, with an area measuring approximately 35 feet by 118 feet. At 9:05, the shadow is reduced by half, covering an area of only 35 feet by 59 feet. Since the Watson Gleason Playground is primarily used for active recreation, incremental shadows on this analysis day would not significantly reduce the usability of the park. Furthermore, for the duration of the incremental shadows on some benches, additional benches in the playground area with sunlight would continue to be available for use by park patrons. Therefore, the incremental shadow is not considered significant. The other two resources, the

multi-purpose field and basketball courts are both active spaces covered in materials not dependent on sunlight (turf and asphalt, respectively). As active recreational spaces, they are also not heavily used in the early hours of the day during the winter months when the weather is colder.

As shown on **Figure G-24**, on the March 21st analysis day, the amenities of the Watson Gleason Playground that would be shaded by the Proposed Development's incremental shadow include the basketball courts, a portion of multipurpose field, and a corner of a paved area with benches. The incremental shadow would be cast for a total duration of 1 hour and 55 minutes (from 7:28 am to 9:23 am), during the beginning of the study period. The primary concern during the warm weather months are warm-weather-dependent features that could be affected by a loss of sunlight during the growing season. The basketball courts are paved, and the multipurpose field is covered in artificial turf. As such, both areas would not be affected by the loss of sunlight from the incremental shadow. The usability of these active recreational amenities to park users is also not diminished by the addition of the incremental shadows. A small corner of the passive paved seating area is cast under the shadow, but this portion of the area does not have benches and is shaded by a thick tree canopy in the warmer months. As such, the addition of incremental shadows in this area would not change the user experience of the benches. The vegetation in this area would receive over seven hours of direct sunlight after the shadow has passed, greater than the minimum four to six hours a day advised by the *2014 CEQR Technical Manual*.

As shown on **Figure G-25**, on the May 6th analysis day, the amenities of the Watson Gleason Playground that would be shaded by the Proposed Development's incremental shadow include the basketball courts, handball courts, and a small paved area located in the southeastern corner of the park. The incremental shadow would be cast for a total duration of 2 hours and 29 minutes (6:19 am to 8:48 am). The only shaded resource that has vegetation that could be affected by loss of sunlight is the paved area with benches, which is typically shaded by a thick tree canopy during the warmer months. As such, the addition of incremental shadows in this area would not change the user experience of the benches. The other resources are either paved or covered in artificial turf, which are not sunlight-sensitive. The vegetation in this area would receive over eight hours of direct sunlight after the shadow has passed, which is significantly greater than the minimum four to six hours a day the *2014 CEQR Technical Manual* advises. The usability of these active recreational amenities to park users is also not diminished by the addition of the incremental shadows.

As shown on **Figure G-26**, on the June 21st analysis day, the amenities of the Watson Gleason Playground that would be shaded by the Proposed Development's incremental shadow include the basketball courts, handball courts, and a small paved area located in the southeastern corner of the park. The incremental shadow would be cast for a total duration of 2 hours and 45 minutes (5:55 am to 8:40 am). The only shaded resource that has vegetation that could be affected by loss of sunlight is the paved area with benches, which is typically shaded by a thick tree canopy during the warmer months. As such, the addition of incremental shadows in this area would not change the user experience of the benches. The other resources are either paved or covered in artificial turf, which are not sunlight-sensitive. Any vegetation in this area would receive over nine hours of direct sunlight after the shadow has passed which is greater than the four to six hours a day the *2014 CEQR Technical Manual* advises. The usability of these active recreational amenities to park users are also not diminished by the addition of the incremental shadows.



Source: Nearmap April 2016 Imagery

SOUNDVIEW, BRONX

WATSON GLEASON PLAYGROUND RESOURCES INVENTORY

Figure G-22

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

Incremental Shadow

INCREMENTAL SHADOW ON WATSON GLEASON PLAYGROUND 8:47 AM

Dec 21st Analysis Day

Figure G-23

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

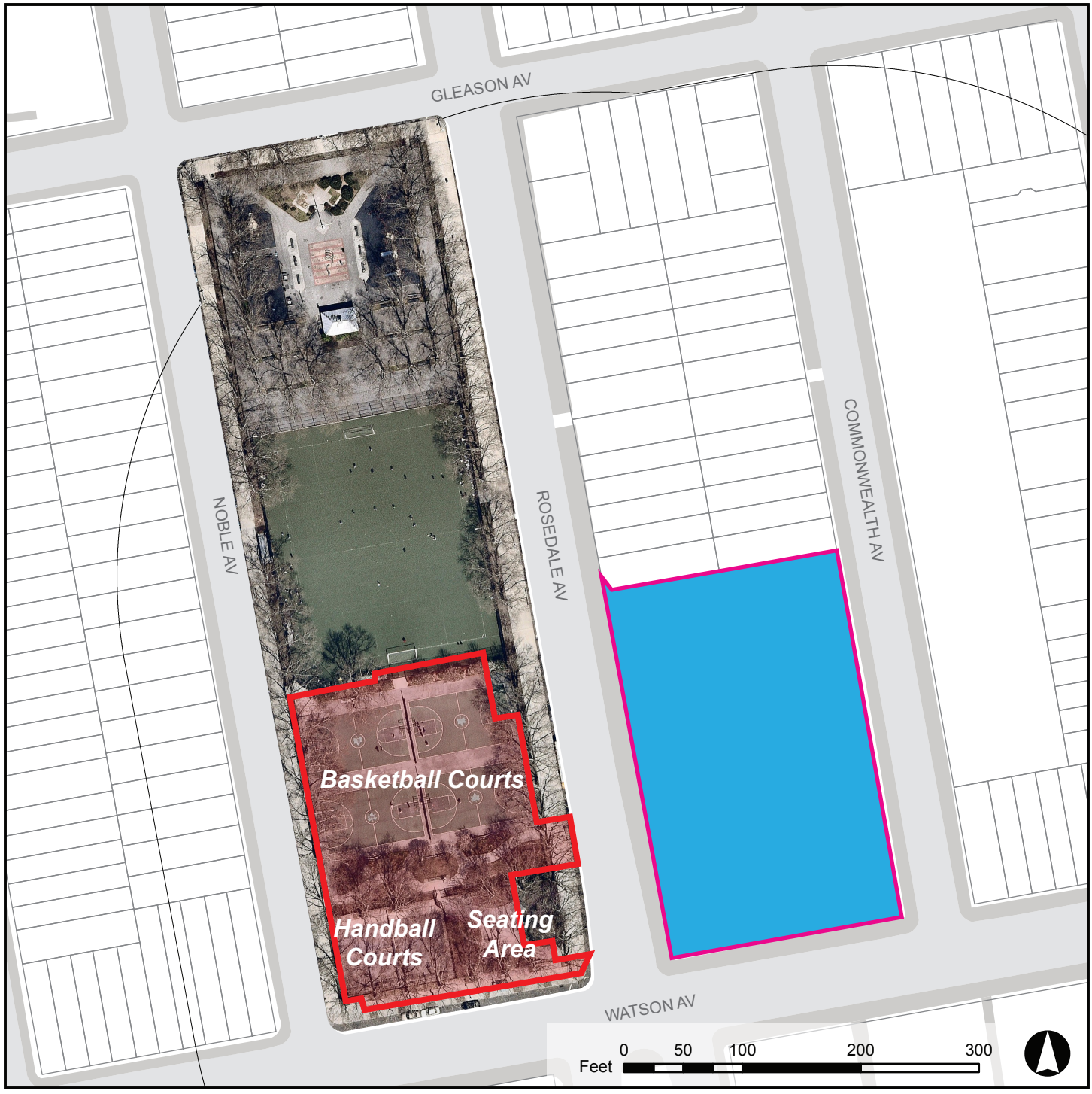
Incremental Shadow

INCREMENTAL SHADOW ON WATSON GLEASON PLAYGROUND 7:28 AM

March 21st Analysis Day

Figure G-24

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

Incremental Shadow

INCREMENTAL SHADOW ON WATSON GLEASON PLAYGROUND 6:19 AM

May 6th Analysis Day

Figure G-25

1755 Watson Avenue EAS



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Proposed Development Site

Incremental Shadow

INCREMENTAL SHADOW ON WATSON GLEASON PLAYGROUND 5:55 AM

June 21st Analysis Day

Figure G-26

1755 Watson Avenue EAS

VII. CONCLUSION

The Proposed Action would not result in a significant adverse impact on the Watson Gleason Playground, the only identified open space resource that would be affected by the Proposed Action. During the cold weather months, there would be no significant reduction in the usability of the park due to incremental shadows from the Proposed Development. During the growing season, there would be no vegetated areas that would receive less than four to six hours of sunlight on the analysis days due to the incremental shadows. As such, the Proposed Action would not affect the utilization, enjoyment, or viewership of the Watson Gleason Playground.

Attachment H: Historic and Cultural Resources

I. INTRODUCTION

This attachment assesses the potential effect of the Proposed Action on historic and cultural resources, including both architectural and archaeological resources. The *2014 CEQR Technical Manual* identifies architectural resources as historically important buildings, structures, objects, sites, and districts. Archaeological resources are physical remains, usually subsurface, of the prehistoric, Native American, and historic periods. The CEQR guidelines state that, as a general rule, archaeological resources do not include 20th and 21st Century artifacts. According to the CEQR guidelines, impacts on historic and cultural resources are considered on those sites and the surrounding area to be directly affected by a proposed action. As discussed in Attachment A, "Project Description," the Proposed Action is expected to result in new developments on the Applicant-owned Proposed Development Site.

II. PRINCIPAL CONCLUSIONS

Based on consultation with the New York City Landmarks Preservation Commission (LPC), it was determined that there are no designated or potential architectural resources on the Proposed Development Site, nor would the Proposed Action result in any significant adverse impacts to archaeological resources. **(Figure H-1: LPC Environmental Review Response)**.

III. METHODOLOGY

For the purposes of CEQR, the following are always considered historic and cultural resources: designated New York City landmarks; properties calendared for consideration as landmarks by LPC; properties listed on the State/national Registers of Historic Places or contained within a district listed on or formally determined to be eligible for State/National Registers of Historic Places; National Historic Landmarks; and properties not identified by one of the programs listed above, but that meet their eligibility requirements.

Architectural Resources

According to the *2014 CEQR Technical Manual*, regardless of whether any known historic resources are located near the site of the project, architectural resources should be surveyed and assessed if a proposed project would result in any of the following:

- New construction, demolition, or significant physical alteration to any building, structure, or object;
- A change in scale, visual prominence, or visual context of any building, structure, object, or landscape feature;
- Construction, including, but not limited to, excavating vibration, subsidence, dewatering, and the possibility of falling objects;
- Additions to, or significant removal, grading, or replanting of, significant historic landscape features;
- Screening or elimination of publicly accessible views; or
- Introduction of significant new shadows of significant lengthening of the duration of existing shadows on a historic landscape or on a historic structure if the features that make the structure significant depend on sunlight

Archaeological Resources

According to the *2014 CEQR Technical Manual*, regardless of whether any known historic resources are located near the site of the project, archaeological resources should be assessed for projects that would result in any in-ground disturbance to an area not previously excavated, including new excavation that is deeper and/or wider than previous excavation on the same site. Examples of projects that typically require assessment are:

- Above-ground construction resulting in-ground disturbance, including construction of temporary roads and access facilities, grading, or landscaping.
- Below-ground construction, such as installation of utilities or excavation, including that for footings or piles

IV. PRELIMINARY ASSESSMENT

Architectural Resources

The Proposed Action would result in demolition and construction activities and the development of new residential and mixed-use buildings that would be of a larger scale than those that currently exist on the Proposed Development Site. LPC was consulted in June 2016 and determined that there are no significant historic landscape features on the Proposed Development Site, no culturally or historically significant publicly accessible view corridors, and no historic landscapes or structures with features that depend on sunlight. Coordination with LPC staff included photo documentation of the Proposed Development Site along with a detailed description. No designated architectural resources or resources potentially eligible for designation by LPC were identified **(Figure G-1).** Therefore, in accordance with CEQR guidelines, no further analysis of architectural resources is required.

Archaeological Resources

The Proposed Action would result in-ground disturbance to areas that have not been previously excavated or new excavation that is deeper and/or wider than previous excavation on the same site. LPC was consulted in June 2016, and concluded neither new/additional in-ground disturbance as a result of the Proposed Action on the Proposed Development Site would not have any archaeological significance **(Figure G-1).** Therefore, in accordance with CEQR guidelines, no further analysis of archaeological resources is required.

Conclusion

From the above analysis, the Proposed Action is not anticipated to result in significant adverse impacts related to historic and cultural resources.

Figure G-1 | LPC Environmental Review Response

Landmarks Preservation Commission

1 Centre Street
9th Floor North
New York, NY 10007

Voice (212)-669-7700
Fax (212)-669-7960
http://nyc.gov/landmarks

ENVIRONMENTAL REVIEW

Project number: DEPARTMENT OF CITY PLANNING / 77DCP269X
Project: WATSON AVENUE REZONING
Address: 1755 WATSON AVENUE, **BBL:** 2037510001
Date Received: 6/10/2016

[X**] No architectural significance**

[X**] No archaeological significance**

[ ] Designated New York City Landmark or Within Designated Historic District

[ ] Listed on National Register of Historic Places

[ ] Appears to be eligible for National Register Listing and/or New York City Landmark Designation

[ ] May be archaeologically significant; requesting additional materials

Gina Santucci 6/24/2016

SIGNATURE DATE
Gina Santucci, Environmental Review Coordinator

File Name: 31560_FSO_GS_06242016.doc

Figure G-1 | LPC Environmental Review Response (cont'd)

NYC Landmarks Preservation Commission

1 Centre Street
9th Floor North
New York, NY 10007

Voice (212)-669-7700
Fax (212)-669-7960
http://nyc.gov/landmarks

ENVIRONMENTAL REVIEW

Project number: DEPARTMENT OF CITY PLANNING / 17DCP075X
Project: WATSON AVENUE REZONING
Address: 1755 WATSON AVENUE, **BBL:** 2037510001
Date Received: 11/29/2016

[X**] No architectural significance**

[X**] No archaeological significance**

[ ] Designated New York City Landmark or Within Designated Historic District

[ ] Listed on National Register of Historic Places

[ ] Appears to be eligible for National Register Listing and/or New York City Landmark Designation

[ ] May be archaeologically significant; requesting additional materials

Gina Santucci

11/30/2016

SIGNATURE DATE
Gina Santucci, Environmental Review Coordinator

File Name: 31560_FSO_GS_11302016.doc

Attachment I: Urban Design and Visual Resources

I. INTRODUCTION

This attachment assesses the potential impact of the Proposed Action on urban design and visual resources. Urban design is the composite of elements that may affect a pedestrian's experience of public space. These elements include streets, buildings, visual resources, open space, natural features, and wind. As described in Chapter 10 of the *2014 CEQR Technical Manual*, the urban design and visual resources assessment evaluates whether the proposed project may have effects on one or more elements of pedestrian experience.

As described in Attachment A, "Project Description", the Proposed Action would result in a four-building development comprising 257,607 gsf of residential use, 16,592 gsf of commercial/retail use, and 10,407 gsf of community facility use on the Proposed Development Site located at 1755 Watson Avenue. Since the height of the Applicant's proposed development is less than the maximum height that would be allowed under the proposed R7A zoning designation, based on coordination and guidance of the NYCDCP, a Reasonable Worst Case Development Scenario (RWCDS) for the Proposed Development Site was used as the basis of the assessment of urban design and visual resources. As described in Attachment A: Project Description, the reasonable worst case development that could be constructed under the Proposed Action would have a maximum bulk of FAR 4.6 and a maximum height of 95 feet. The height and bulk of the proposed development under the RWCDS would have the potential for a pedestrian to observe, from the street level, a physical alternation beyond that allowed by existing zoning. As such, a preliminary urban design assessment has been conducted.

II. PRINCIPAL CONCLUSIONS

Based on guidance in the *2014 CEQR Technical Manual*, the Proposed Action would not result in significant adverse impacts on urban design and visual resources. The Proposed Action would rezone the Proposed Development Site from R5/C1-2 to R7A/C1-4. While the proposed zoning changes would result in development that is taller and with greater density than that in the immediate vicinity of the Proposed Development Site, it would not result in any changes to block form or street arrangement and orientation. While the Proposed Development would be taller and bulkier than structures in the study area, there are buildings with greater heights and bulk located on the immediate perimeter of the study area. Moreover, the Proposed Development uses would be consistent with a large number of the residential buildings in the area. The style and character of the Proposed Development would be in line with the existing buildings in the neighborhood, utilizing similar architectural details and materials as those already existing in the study area. Consequently, the Proposed Action would not result in a change to the built environment's arrangement, appearance, or functionality in a way that would negatively affect a pedestrian's experience of the area. Therefore, the Proposed Action would not result in any significant adverse impacts to urban design in the study area.

In addition, the new development that would occur with the Proposed Action would not obstruct any important visual resources in the study area, which is limited to the Watson Gleason Playground located across Rosedale Avenue from the Project Site. Consequently, it would not result in a significant impact on visual resources.

III. METHODOLOGY

As defined in the *2014 CEQR Technical Manual*, urban design is the totality of components that may affect a pedestrian's experience of public space. The following elements play an important role in that experience:

1. **Streets.** For many neighborhoods, streets are the primary component of public space. The arrangement and orientation of streets define the location and flow of activity in an area, set street views, and create the blocks on which buildings and open spaces are organized. The apportionment of street space between cars, bicycles, transit, and sidewalks and the careful design of street furniture, grade, materials used, and permanent fixtures, including plantings, street lights, fire hydrants, curb cuts, or newsstands are critical to making a successful streetscape.
2. **Buildings.** Buildings support streets. A building's street walls for the most common backdrop in the city for public space. A building's size, shape, setbacks, lot coverage, and placement on the zoning lot and block; the orientation of active uses; and pedestrian and vehicular entrances all play major roles in the vitality of the streetscape. The public realm also extends to building facades and rooftops, offering more opportunity to enrich the visual character of an area.
3. **Visual Resources.** A visual resource is the connection from the public realm to significant natural or built features including views of the waterfront, public parks, landmark structures or districts, otherwise distinct buildings or groups of buildings, or natural resources.
4. **Open Space.** For the purpose of urban design, open space includes public and private areas such as parks, yards, cemeteries, parking lots, and privately owned public spaces.
5. **Natural Features.** Natural features include vegetation and geologic, topographic, and aquatic features. Rock outcroppings, steep slopes or varied ground elevation, beaches, or wetlands may help define the overall visual character of an area.
6. **Wind.** Channelized wind pressure from between tall buildings and downwashed wind pressure from parallel tall buildings may cause winds that affect pedestrian comfort and safety.

An urban design and visual resources assessment is necessary when a project may have effect on one or more of the defined elements that contribute to the pedestrian experience. According to guidance in the *2014 CEQR Technical Manual*, a preliminary assessment for urban design is appropriate when there is the potential for a pedestrian to observe, from the street, a physical alteration beyond that allowed by existing zoning, including the following:

1. Projects that permit the modification of yard, height, and setback requirements;
2. Projects that result in increase in built floor area beyond what would be allowed 'as-of-right' or in the future without the proposed project.

As described in Attachment A, "Project Description", the Proposed Action involves the rezoning of Lot 1 of Block 3751 in Bronx CD 9 (the "Proposed Development Site") from R5/C1-2 to R7A/C1-4 and a text amendment of ZR Appendix F to classify the Proposed Development Site as a Mandatory Inclusionary Housing (MIH) designated area. The Proposed Action would facilitate development that would have the potential for a pedestrian to observe, from the street level, a physical alternation beyond that allowed by existing zoning. Consequently, a preliminary assessment was completed of the potential impact of the Proposed Action on urban design and visual resources. The preliminary assessment describes existing urban design features and visual resources in a 400-foot Study Area from the Proposed Development Site, and future (2019) urban design features and visual resources in the Study Area with and without the Proposed Action **(Figure I-1: Urban Design and Visual Resources Study Area)**. In conformance to guidance in the *2014 CEQR Technical Manual*, the changes that would occur between the No Action and With Action conditions are disclosed.

As described in Section 230 of the *2014 CEQR Technical Manual*, the construction of projects involving multiple, tall buildings at or in close proximity to waterfront sites may result in exacerbation of wind conditions due to 'channelization' or 'downwash' that may affect pedestrian comfort and safety. The Proposed Action would not result in the construction of a large building at a location that is along the waterfront. The Proposed Development Site is located over 4,300 feet east of the Bronx River and 1.3 miles west of the Westchester Creek, the nearest waterfront resources. In addition, while the Proposed Development consists of multiple buildings, there will be no gaps between the buildings that would have the potential to influence pedestrian-level wind flows. Consequently, a wind analysis is not warranted for the Proposed Action.



Source: Google Earth Pro, imagery date 09/06/15

.....
Development Site

400-foot
Study Area

URBAN DESIGN AND VISUAL RESOURCES STUDY AREA

Figure I-1

1755 Watson Avenue EAS

IV. PRELIMINARY ASSESSMENT

Existing Conditions

The Proposed Development Site is located in Bronx Community District 9 and is comprised of Lot 1 of Block 3751. It has an approximate lot area of 63,525 sf and is bound by Rosedale Avenue to west, Watson Avenue to the south, Commonwealth Avenue to the east, and the northern half of Block 3751 to the north. It is currently zoned R5/C1-2. As described in Attachment C, "Land Use, Zoning and Public Policy," the surrounding area is mainly characterized by residential uses, which is composed of a mix of multi-family elevator residential, multi-family walk-up residential and one- and two- family residential. The study area also includes the Watson Gleason Park, which makes of 20.3% of the total area. The study area is mapped with residential zoning districts R5, R5 with C1-2 overlay and R6. The topography is generally flat, with no major changes in elevation

The only significant visual resource or natural features located in the study area as defined by the *2014 CEQR Technical Manual* is the Watson Gleason Park, which is located across the Rosedale Avenue. The study area does not have any additional significant visual resources that connect the public realm to significant natural or built features. Additionally, there are no rock out-croppings, steep slopes or varied ground elevation, beaches or wetlands in the Project Area.

Streets

The street pattern of the study area, which is bound by Gleason Avenue to the north, past St. Lawrence Avenue to the east, past Watson Avenue to the south, and past Noble Avenue to the west, generally follows a regular grid with long north-south blocks. Gleason Avenue is a narrow, one-way, westbound east-west roadway that operates with one travel lane and curbside parking on both sides of the street. St. Lawrence Avenue is a narrow[1], one-way, southbound north-south roadway that operates with one travel lane and curbside parking on both sides of the street. Noble Avenue is a narrow, one-way, southbound north-south roadway that operates with one travel lane and curbside parking on both sides of the street. Watson Avenue is a wide[2], two-way, east-west roadway that operates with one travel lane in each direction and curbside parking on both sides of the street. Rosedale Avenue is a wide, two-way, north-south roadway. To the north of Watson Avenue, it operates with one travel lane in each direction and curbside parking on both sides of the street. Rosedale Avenue to the south of Watson Avenue operates with two travel lanes in each direction separated by a grassy raised median that runs the length of the block down to Bruckner Boulevard on the south. There is curbside parking on each side of the street. The wide raised median tapers at the north and south end of the block with paved corners.

The streetscape elements within the study area are limited primarily to sidewalks lined with trees without tree guards. Street furniture within the study area includes cobra head lampposts, standard street sings, bus stop signs, fire hydrants, and trash cans. Along the eastern side of Noble Avenue, tree beds are located on the outer edge of the sidewalk, spaced evenly along the block and planted with medium, high foliage trees. Along the west side of Noble Avenue, a perimeter a planting bed runs along the entire inner edge of the sidewalk, forming a perimeter of landscaping around the Watson Gleason Playground. The planting bed is planted with large, high foliage trees and has grass and wood chips at the ground level. Rosedale Avenue is similar to Noble Avenue, with the trees lining the perimeter of the park on the western side along Watson Gleason Playground and smaller trees in individual planting beds on the eastern side fronting residential units. The portion of Watson Avenue located in the study area has similar sidewalk treatments, with individual planting beds along the outside of the sidewalk on both sides of the road. The only exception is on the northern side of Watson Avenue between Noble and Rosedale Avenue, where the sidewalk is

[1] The Zoning Resolution of the City of New York defines narrow streets as streets less than 75 feet wide
[2] The Zoning Resolution of the City of New York defines wide streets as streets 75 feet or more in width.

lined with a large planting bed along the perimeter of the park as well as individual planting beds along the outside sidewalk. Many of the streets within the study area are lined with parallel-parked cars.

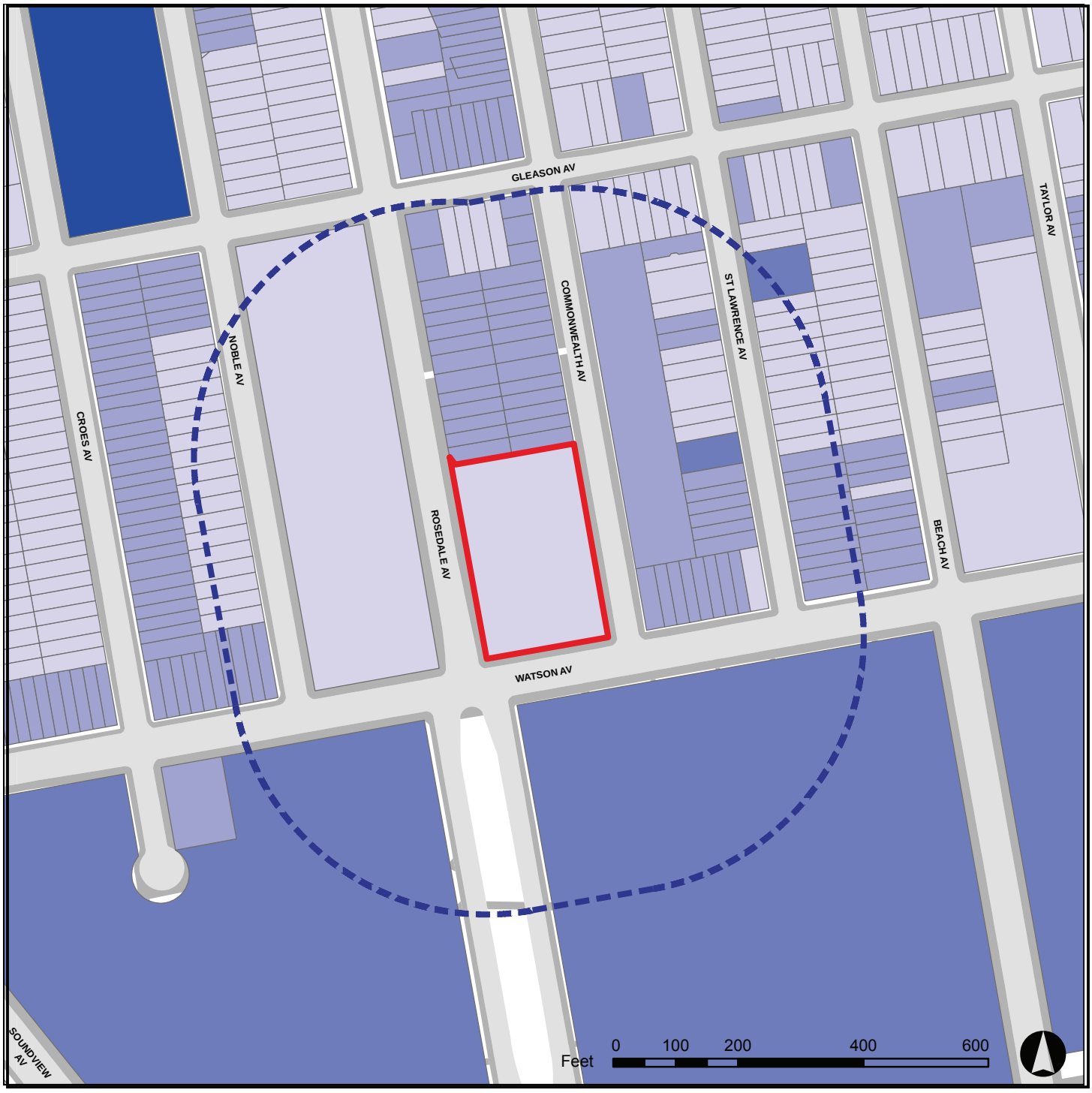
Buildings

As described in Attachment B, "Land Use, Zoning and Public Policy," the Project Area is generally characterized by a mixture of low-, medium-, and high-density residential uses, open space, and public facilities/institutional use. Building heights range from one- to 6-stories **(Figure I-2: Existing Building Heights)**, and the FAR ranges from 0 – 5.0 **(Figure I-3: Existing Density)**.

The 61,870 sf Proposed Development Site forms a rectangular shape on Watson Avenue between Rosedale Avenue and Commonwealth Avenue. With a 198-feet frontage along Watson Avenue, it is currently occupied by a one-story 12,240 sf church with a built FAR of 0.19 **(Photo I-1 and I-2)**. It is currently under the ownership of the Bronx Pentecostal Deliverance Center, and has a light colored brick façade. The building was constructed in 1958, aligns towards the eastern edge of the lot, and is surrounded by an at-grade private parking facility approximately 51,285 sf with space for 40 cars[3] towards the north, west and south. A chain link fence surrounds the entire perimeter of the Lot. Since the majority of the Proposed Development Site is at-grade parking surrounded by chain link fencing, it is possible to view the Watson Gleason Playground from the opposite side of the Proposed Development Site, along Commonwealth Avenue.

The uses along Gleason Avenue between Beach Avenue and Croes Avenue include a combination of multi-family walk-up, one- and two-family residential buildings with a few mixed-use commercial/residential buildings characterized by local retail use on the ground floor with residential dwelling units above. Land uses along Noble Avenue within the study area consist primarily of multi-family walk-up residential buildings on the west with the Watson Gleason Playground along the east. These buildings are typically two-stories, with brick facades, raised entrances with stairs connecting to sidewalk level, and side yards. The eastern length of the Watson Gleason Playground faces Rosedale Avenue, which is lined primarily by multi-family walk-up residential buildings on the eastern side in addition to the Proposed Development Site **(Photos I-3 and I-4)**. The multi-family walk-up buildings are typically three-stories, with brick facades, entrances at sidewalk level, and fenced in front yards. Commonwealth Avenue borders the eastern length of the Proposed Development Site and is similarly comprised primarily of multi-family walk-up residential buildings, along with the four-story Commonwealth Housing, which is owned by the New York City Department of Homeless Services (NYCDHS) **(Photos I-5 and I-6)**. St. Lawrence Avenue within the study area is comprised of a diverse mixture of one- and two-family, and multi-family walk-up residential developments. Building heights on St. Lawrence Avenue vary from one- story to five-stories. To the south of the study area is the Justice Sonia Sotomayor Houses, which is a grouping of 28 apartment buildings with 1,497 units, owned by the New York Housing Authority (NYCHA) **(Photo I-8)**. Each building is approximately seven-stories, and is situated away from the lot line with surrounding green space and recreational amenities. Slightly beyond the northern portion of the study area, at the intersection of Noble and Gleason Avenues, is a 15-foot residential tower **(Photo H-I)**.

[3] 40 spaces were determined by the Applicant in terms of parking space markings and utilization. There is actual space for 131 parking spaces, as defined in NYCDOB Certificate of Occupancy No. 54916 (August 21, 1985)



Source: 2015 Pluto, NYCDCP

Proposed Development Site

400-foot Study Area

0 -2 Floors

3 Floors

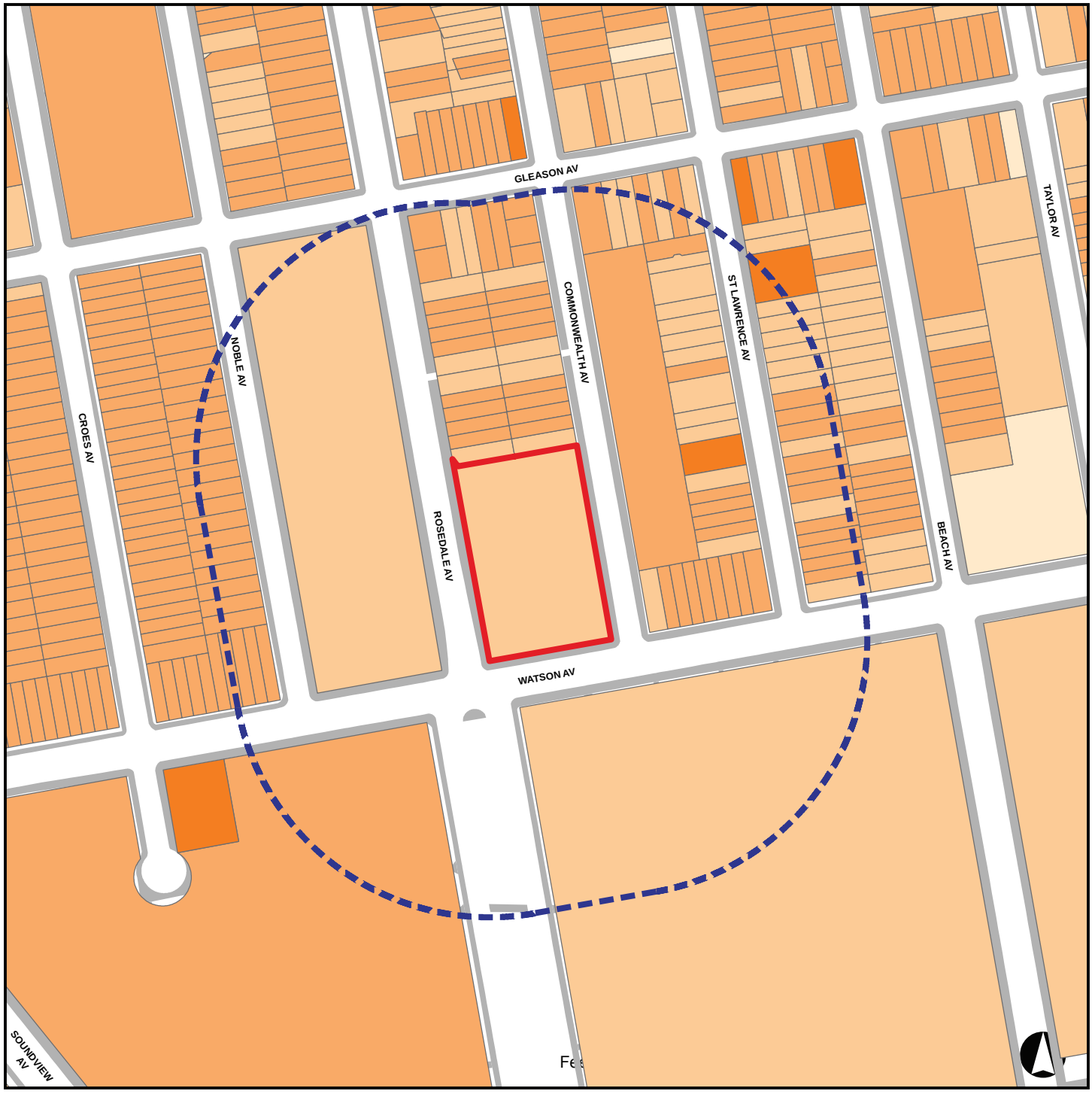
4 - 8 Floors

9 -16 Floors

17+ Floors

EXISTING BUILDING HEIGHTS (NUMBER OF FLOORS)

Figure I-2



Source: 2015 Pluto, NYCDCP

Proposed Development Site

400-foot Study Area

0 FAR

0.1 - 1.0 FAR

1.1 - 3.0 FAR

3.1 - 5.0 FAR

5.1 - 7.0 FAR

EXISTING DENSITY (BUILT FAR)

Figure I-3

PHOTOS I-1 THROUGH I-2

Photo I-1
Proposed Development Site (from Rosedale Avenue, looking southeast)



Photo I-2
Proposed Development Site (from Watson Avenue, looking north)



PHOTOS I-3 THROUGH I-4

Photo I-3
Rosedale Avenue, looking south



Photo I-4
Rosedale Avenue, looking north



PHOTOS I-5 THROUGH I-6

Photo I-5
Commonwealth Avenue View 1



Photo I-6
Commonwealth Avenue View 2



PHOTOS I-7 THROUGH I-8

Photo I-7
Intersection of Rosedale and Gleason Avenue, view of 15-story residential



Photo I-8
Intersection of Watson and Rosedale Avenue, looking south, view of NYCHA housing



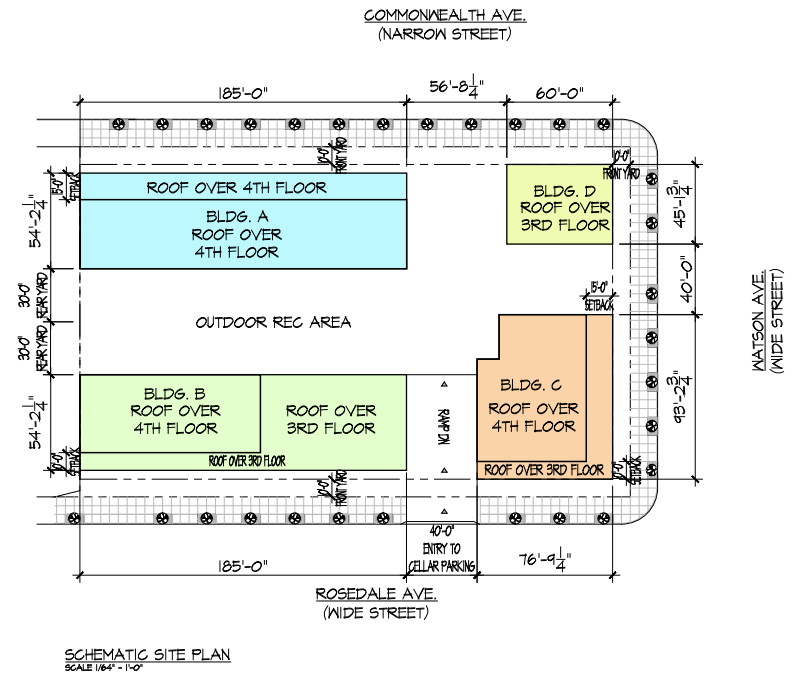
Open Space

The Watson Gleason Playground is an approximately 3.3-acre neighborhood park and encompasses over 20% of the study area. Facilities within the playground include basketball courts, handball courts, a large playground, eateries, spray shower, bathrooms, and multiple seating areas. Since its inception in 1938, the playground has been renovated and currently features new swings, play equipment, game tables, and benches. Drinking fountains, safety surfacing, and security lighting enhance the utility and safety of the site, while new trees and shrubs add greenery. The spray shower is decorated with images of roses. Three rabbit play sculptures invite children to hop on.

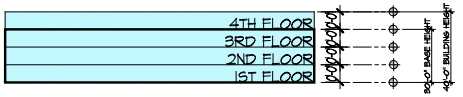
Future without Proposed Action (No Action condition)

The condition in the future without the proposed action (the No Action condition) was defined on the basis of the identification of current and anticipated development projects within the proposed rezoning area. Based on coordination with the Bronx Office of the New York City Department of City Planning (NYCDCP), there are no known ongoing or proposed development within the rezoning area, other than the project proposed by the Applicant.

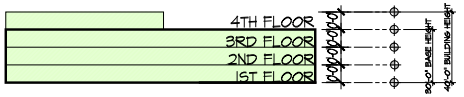
The 61,870 sf Proposed Development Site is underutilized, and is currently occupied by a one-floor church facility (built FAR of 0.19) with approximately 30 to 40 at-grade parking spaces that surrounds the existing structure and occupy more than 50% of the lot. In the future without the Proposed Action, the property owner could pursue an as-of-right development that would be similar to existing and proposed land uses in the vicinity of the Proposed Development Site. An as-of-right development under the No Action condition could consist of three- and four-story attached houses or small apartment houses, and community facilities with a maximum residential FAR of 1.25, a maximum community facility FAR of 2.0, and a maximum commercial FAR of 1.0 **(Figures I-4 through I-6, Photo I-9: No Action Condition Perspective)**. This No Action development would consist of four buildings totaling 102,461 gsf (total FAR 1.66) with 77,337 gsf of residential use with 100% affordable housing at below 80% AMI (approximately 81 DUs), and 17,000 gsf of UG 6 commercial use such as local retail, neighborhood grocery stores and restaurants. In addition, 8,124 gsf of community facility would replace the existing religious facility on site. The maximum height of the No Action development would be 40 feet, with the street wall along Watson Avenue at 30 feet before setback. The No Action condition would decrease existing views of the Watson Gleason Playground from Commonwealth Avenue compared to existing conditions.



SCHEMATIC SITE PLAN
SCALE 1/64" = 1'-0"



BUILDING "A" HEIGHT DIAGRAM
SCALE 1/64" = 1'-0"



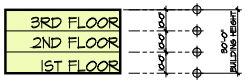
BUILDING "B" HEIGHT DIAGRAM
SCALE 1/64" = 1'-0"



BUILDING "C" HEIGHT DIAGRAM
SCALE 1/64" = 1'-0"

BUILDING "A"
BUILDING "B"
BUILDING "C"
BUILDING "D"

BUILDING "A"
BUILDING "B"
BUILDING "C"
BUILDING "D"



BUILDING "D" HEIGHT DIAGRAM (CHURCH)
SCALE 1/64" = 1'-0"

ALL FIGURES ARE PRELIMINARY AND APPROXIMATE. LOT AREAS AND EXISTING FLOOR AREAS ARE SUBJECT TO SURVEY CONFIRMATION. FINAL AREAS AND LOT ANGLES TO BE VERIFIED BY COMPLETE SURVEY.

EX. R5 W/C1-2

AUFGANG ARCHITECTS
49 NORTH AIRMONT ROAD, SUFFERN, NEW YORK
PH: 845 368-0004 info@aufgang.com

AZIMUTH DEVELOPMENT GROUP LLC

PROPOSED NEW DEVELOPMENT FOR:
1755 WATSON AVENUE
BRONX, NY 10472

SHEET TITLE :
SCHEMATIC SITE PLAN & HEIGHT DIAGRAMS

BLOCK NO.: 3751
LOT NO.: 1
EX. ZONE: R5 W/C1-2 Overlay

DATE: 05.04.16
DRAWING NO:
Z-100

NO ACTION SCHEMATIC SITE PLAN & HEIGHT DIAGRAMS

Figure I -4

1755 Watson Avenue EAS

ZONING CALCULATION

Block:	3751	CONST. CLASS 1-B 2HR. RATED BLDG. - TO BE FULLY SPRINKLERED - BLDG. TO BE DESIGNED PER 2008 NYC B.C. -TRANSIT ZONE
Existing lot designation:	1	
Existing Zoning	R5 W/C1-2 Overlay	
Map:	3d	
ZONING LOT AREA	61870.77	

R5 SIDE INITIAL	PERMITTED/REQUIRED	PROPOSED QUALITY HOUSING PROGRAM	REMARKS	REF.
ZONING LOT AREA				
CORNER	19,837.00 SQ. FT.			
INTERIOR	42,033.77 SQ. FT.			
TOTAL	61870.77 SQ. FT.			
FLOOR AREA RATIO				
	1.25	1.25	OK	23-153
GROSS FLOOR AREA				
	77338.46 SQ. FT.	77337 SQ. FT.	OK	23-153
LOT COVERAGE				
LOT COVERAGE 60% MAX	48408.6 SQ. FT.	48% 29568	OK	23-153
OPEN SPACE 20% MIN	12374.2 SQ. FT.	52% 32273	OK	23-153
NO. OF APARTMENTS		APPROX.		
R5 ONLY	77	61	OK	23-22
HEIGHTS REGULATIONS				
MIN WALL HEIGHT	30'-0"	30'-0"	OK	23-631
MAX WALL HEIGHT	33'-0"	30'-0"	OK	23-631
MAX BUILDING HEIGHT	40'-0"	40'-0"	OK	23-631
SETBACK				
WIDE	10'-0"	15'-0"	OK	23-631
NARROW	15'-0"	15'-0"	OK	23-631
YARD REGULATIONS				
FRONT	10'-0"	10'-0"	OK	23-45
SIDE	NONE	NONE	OK	23-46
REAR	30'-0"	30'-0"	OK	23-47/23-631(b)
AGGREGATE STREET WALL	MAX 185'-0"	185'-0"	OK	23-463
COMMERCIAL FLOOR AREA RATIO				
	1	0.27	OK	33-121
GROSS FLOOR AREA				
	61870.77 SQ. FT.	17000 SQ. FT.		33-121
COMMUNITY FACILITY FLOOR AREA RATIO				
	2	0.15	OK	33-121
GROSS FLOOR AREA				
	123741.54 SQ. FT.	8124 SQ. FT.		33-121
MIXED USE FLOOR AREA RATIO				
	2	1.06	OK	33-121
GROSS FLOOR AREA				
RESIDENTIAL		77337 SQ. FT.	OK	
COMMERCIAL		17000 SQ. FT.	OK	
COMMUNITY FACILITY		8124 SQ. FT.	OK	
TOTAL	123741.5 SQ. FT.	102461 SQ. FT.	OK	
	PERMITTED/REQUIRED	PROPOSED	REMARKS	REF.
PARKING				
APARTMENT	TRANSIT ZONE	NONE REQUIRED	OK	25-261
COMMERCIAL	1 X 300 SQ. FT.	68	OK	36-24/36-232
COMM FACILITY	1 X 15 RATED CAPACITY	32	OK	36-24/36-232

ZONING CALCULATION

QUALITY HOUSING DEDUCTIONS

FOOR	PROPOSED GROSS SQ. FT.	COMMERCIAL SQ. FT.	CHURCH SQ. FT.	PARKING SQ. FT.	CORRIDOR SQ. FT.	REF. SQ. FT.	ZONING RES. AREA
C	61871			61871			
1	29598	17000	2708		675	12	9203.0
2	29598		2708		727	36	26127.0
3	29598		2708		727	36	26127.0
4	16591				675	36	15880.0
TOTAL	167256	17000	8124	61871	2804	120	77337

QUALITY HOUSING DEDUCTIONS

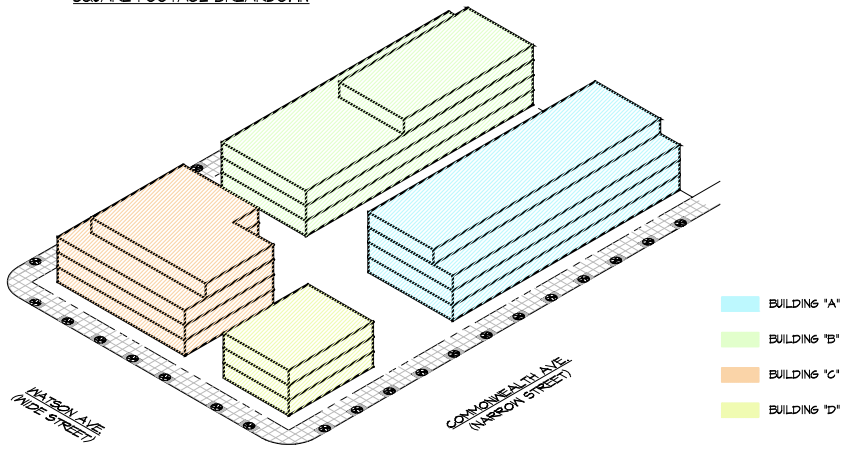
BUILDING A		
FLOOR	GROSS SQ FT	CORRIDOR
C	1537	
1	13054	675
2	13054	675
3	13054	675
4	7251	675
TOTAL	55893	2700

BUILDING B		
FLOOR	GROSS SQ FT	CORRIDOR
C	1537	
1	13054	
2	13054	675
3	13054	675
4	7251	675
TOTAL	53211	2025

BUILDING C		
FLOOR	GROSS SQ FT	CORRIDOR
C	15371	
1	8345	
2	8345	324
3	8345	324
4	4832	324
TOTAL	42862	972

BUILDING D		
FLOOR	GROSS SQ FT	CORRIDOR
C	7515	
1	2708	
2	2708	
3	2708	
TOTAL	15742	

SQUARE FOOTAGE BREAKDOWN



EX. R5 W/ C1-2

AUFGANG ARCHITECTS
49 NORTH AIRMONT ROAD, SUFFERN, NEW YORK
PH: 845 368-0004 info@aufgang.com

AZIMUTH DEVELOPMENT GROUP LLC

PROPOSED NEW DEVELOPMENT FOR:
1755 WATSON AVENUE
BRONX, NY 10472

SHEET TITLE :
ZONING CALCULATION & MASSING DIAGRAM

BLOCK NO.: 3751
LOT NO.: 1
EX. ZONE: R5 W/C1-2 Overlay

DATE: 05.04.16
DRAWING NO:
Z-101

NO ACTION ZONING CALCULATION & MASSING DIAGRAM

Figure I-5

1755 Watson Avenue EAS



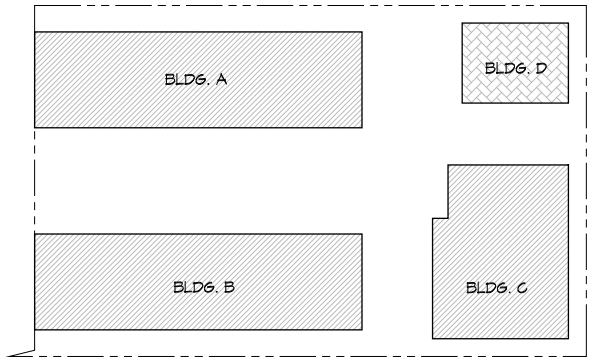
ZONING MAP
EXISTING ZONE R5 W/ C1-2 OVERLAY

PROJECT LOCATION



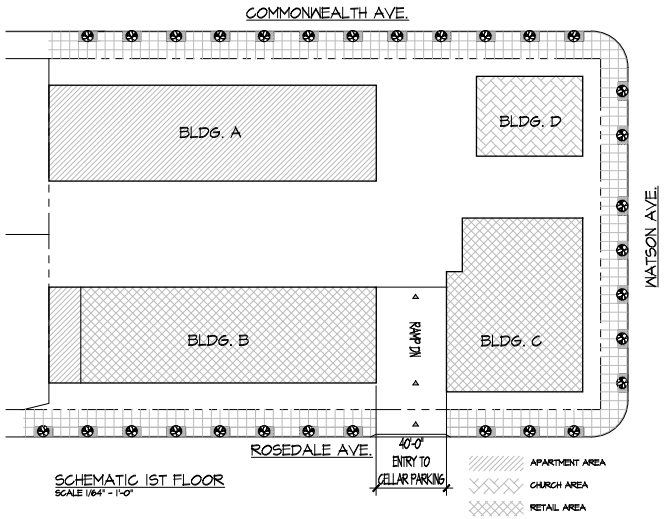
TAX MAP

PROJECT LOCATION



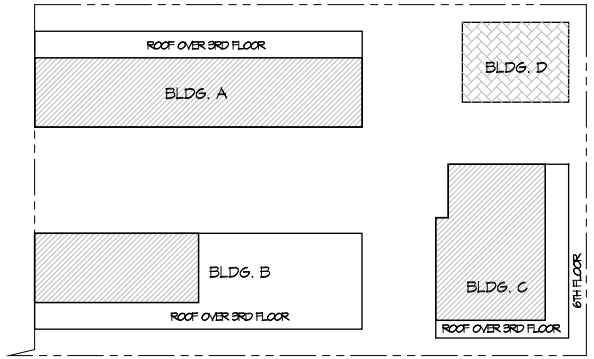
SCHEMATIC TYPICAL FLOOR PLAN
SCALE 1/64" = 1'-0"

APARTMENT AREA
CHURCH AREA



SCHEMATIC 1ST FLOOR
SCALE 1/64" = 1'-0"

APARTMENT AREA
CHURCH AREA
RETAIL AREA



SCHEMATIC TYPICAL SETBACK FLOOR PLAN
SCALE 1/64" = 1'-0"

APARTMENT AREA
CHURCH AREA

AUFGANG ARCHITECTS
49 NORTH AIRMONT ROAD, SUFFERN, NEW YORK
PH: 845 368-0004 info@aufgang.com

PROPOSED NEW DEVELOPMENT FOR:
1755 WATSON AVENUE
BRONX, NY 10472

SHEET TITLE :
SCHEMATIC PLANS & MAPS

BLOCK NO.:	3751
LOT NO.:	1
EX. ZONE:	R5 W/C1-2 Overlay

DATE: 05.04.16
DRAWING NO:
Z-102

NO ACTION SCHEMATIC PLANS

Figure I-6

1755 Watson Avenue EAS



Source: Google Map Street View

NO ACTION PERSPECTIVE (VIEW FROM ROSEDALE AVENUE, LOOKING SOUTH)

Photo I-8

Future with Proposed Action (With Action condition)

In the future with the Proposed Action, the Proposed Development Site would be redeveloped with multi-family residential DUs, local retail uses, and a new religious facility to replace the existing one on-site.

Streets and Streetscape

The Proposed Action is not expected to alter the arrangement or orientation of streets within the study area. The streetscape elements within the study area are limited primarily to sidewalks lined with trees without tree guards. Streetscape elements for the Proposed Development Site in the With Action condition are anticipated to be similar to those that currently exist in the study area and include sidewalks line with trees and other plantings.

Buildings

Since the height of the Applicant's proposed development is less than maximum allowed height under the proposed R7A zoning designation, based on coordination and guidance from NYCDCP, the With Action condition for the Proposed Development Site used in the Urban Design and Visual Resources assessment is defined as the RWCDS Proposed Development, with the maximum bulk (FAR of 4.6) and height (95 feet) that would be allowed under the proposed R7A/C1-4 zoning designation (**Photo I-10: With Action Condition Perspective**).

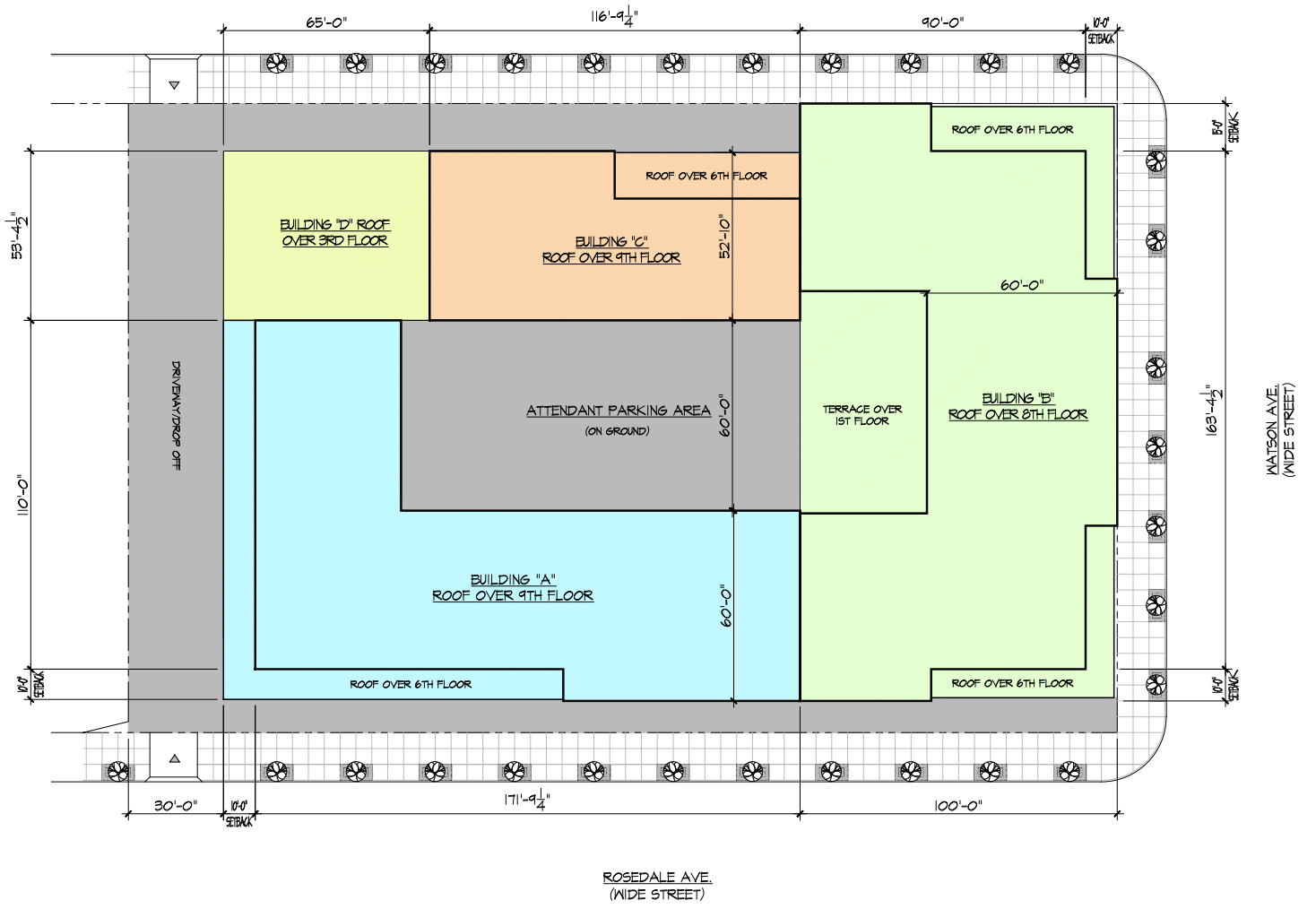
The With Action development would be oriented towards Watson Avenue, consisting of four building sections (labelled "A", "B", "C", and "D") that, combined, would create a 284,606 gsf rectangular structure with a residential FAR of 4.2 (total FAR of 4.6) and a hollowed out center that would serve as at-grade attended parking. The proposed building program would consist of 257,607 gsf of UG 2 residential (286 affordable DUs at below 80% AMI), 16,592 gsf of UG 6 commercial/retail space, and 10,407 gsf of UG 4 community/religious facility space. A total of 56 at-grade private, attended parking spaces would be provided to serve future residents, the new church facility, and ground floor commercial/retail uses. The street wall along Watson Avenue would be at 75' before setback **(Figures I-7 through I-9)**.

- **Building A** would consist of 9 floors of affordable DUs, and would occupy the western portion of the lot facing Rosedale Avenue. All 9 levels would be residential, totaling 107,459 gsf. It would have a base height of 62 feet and be set back from the 7th through 9th floor to reach a maximum height of 90 feet. The first floor would have a height of 15' 4" and all following floors would have a height of 9' 4".
- **Building B** would consist of 8 floors with commercial/retail space on the first floor and affordable DUs in the floors above. The building would occupy the southern portion of the lot facing Watson Avenue, and provide 16,592 gsf of commercial space on the first floor with 101,434 gsf of residential dwelling units occupying levels 2 to 8, including a portion of the first floor, totaling 118,026 gsf. It would have a base height of 75 feet and be set back from the 7th through 8th floor to reach a maximum height of 95 feet. The first floor would have a height of 25' and all following floors would have a height of 10'.
- **Building C** would consist of 9 floors of affordable DUs and would occupy the eastern portion of the lot facing Commonwealth Avenue. All 9 levels would be residential, totaling 48,713.5 gsf. It would have a base height of 62 feet, and be set back from the 7th through 9th floor to reach a maximum height of 90 feet. The first floor would have a height of 15'4 and the following floors would be 9' 4".
- **Building D** would replace the existing one story church facility, with a 3 story church facility located at the northeastern portion of the lot adjacent to Building A and Building C, totaling 10,407 gsf. It would rise to a maximum height of 40', with 16' first floor and 12' 2nd through third levels.

As depicted in **Figures I-10 through I-12**, the façade is designed with brick and a variety of other materials already prevalent in the study area. The tallest building, Building B fronts Watson Avenue. The other three buildings are located in back of the lot, with Building A fronting Rosedale and Buildings C and D fronting Commonwealth Avenue.

Open Space

The only open space in the study area is the Watson Gleason Playground. The Proposed Action is not expected to have any direct effects on the open space resource.



SCHEMATIC SITE PLAN
SCALE 1/32" - 1'-0"

ALL FIGURES ARE PRELIMINARY AND APPROXIMATE. LOT AREAS AND EXISTING FLOOR AREAS ARE SUBJECT TO SURVEY CONFIRMATION. FINAL AREAS AND LOT ANGLES TO BE VERIFIED BY COMPLETE SURVEY.

BUILDING "A"
BUILDING "B"
BUILDING "C"
BUILDING "D"

1755 WATSON AVENUE
BRONX, NY

AUFGANG ARCHITECTS

AZIMUTH DEVELOPMENT GROUP LLC

PROGRESS SET
04.26.16

Z-101.00

SCHEMATIC SITE PLAN

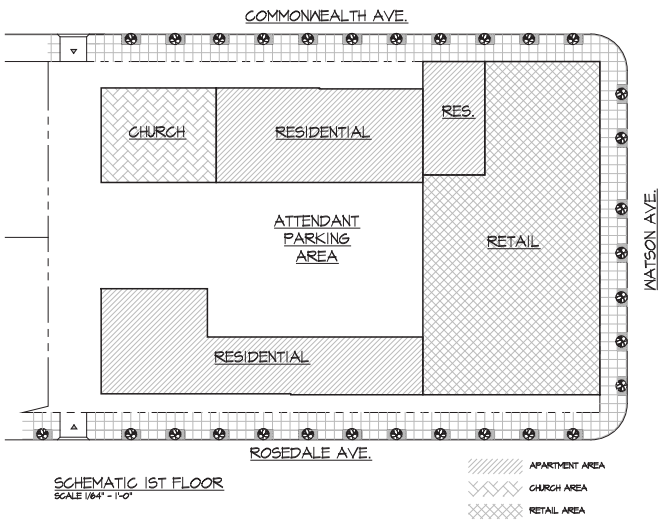
EXISTING ZONE:	R5/C1-2
PROPOSED ZONE:	R7A/C1-4
BLOCK:	3751
LOT:	7
DATE:	04.26.16

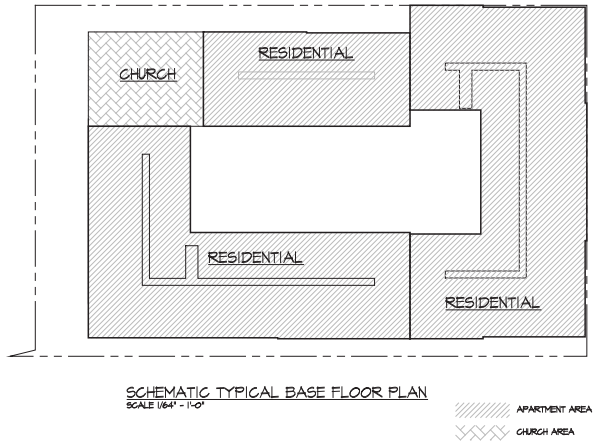


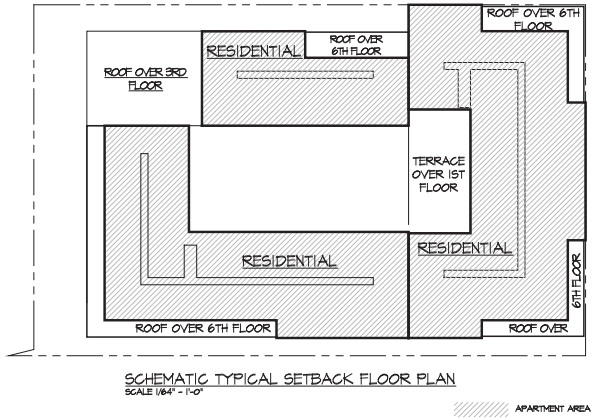
WITH ACTION SCHEMATIC SITE PLAN

Figure I -7

1755 Watson Avenue EAS







1755 WATSON AVENUE
BRONX, NY

AUFGANG ARCHITECTS

AZIMUTH DEVELOPMENT GROUP LLC

PROGRESS SET
04.26.16

Z-103.00

SCHEMATIC PLANS

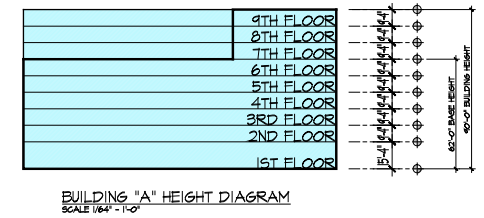
EXISTING ZONE:	R5/C1-2
PROPOSED ZONE:	R7A/C1-4
BLOCK:	3751
LOT:	1
DATE:	04.26.16



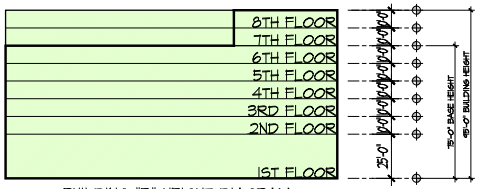
WITH ACTION SCHEMATIC PLANS

Figure I -8

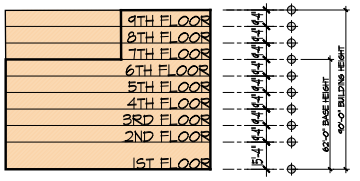
1755 Watson Avenue EAS



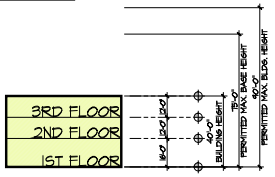
BUILDING "A" HEIGHT DIAGRAM
SCALE 1/64" = 1'-0"



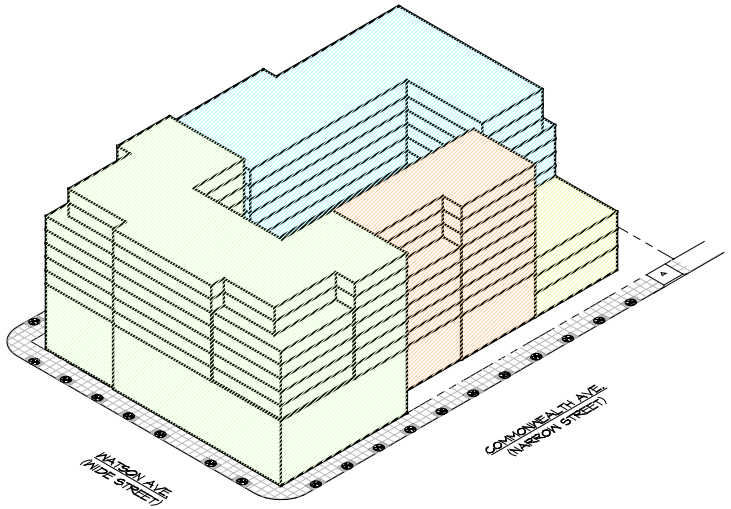
BUILDING "B" HEIGHT DIAGRAM
SCALE 1/64" = 1'-0"



BUILDING "C" HEIGHT DIAGRAM
SCALE 1/64" = 1'-0"



BUILDING "D" HEIGHT DIAGRAM (CHURCH)
SCALE 1/64" = 1'-0"



BUILDING "A"
BUILDING "B"
BUILDING "C"
BUILDING "D"

1755 WATSON AVENUE
BRONX, NY

AUFGANG ARCHITECTS

AZIMUTH DEVELOPMENT GROUP LLC

PROGRESS SET
04.26.16

Z-104.00 a

SCHEMATIC
HEIGHT DIAGRAMS
& 3D MASSING
RCWS

EXISTING ZONE:	R5/C1-2
PROPOSED ZONE:	R7A/C1-4
BLOCK:	3751
LOT:	1
DATE:	04.26.16



WITH ACTION HEIGHT DIAGRAMS + MASSING

Figure I -9

1755 Watson Avenue EAS



1755 WATSON AVENUE
BRONX, NY

AUFGANG ARCHITECTS

AZIMUTH DEVELOPMENT GROUP LLC

PROGRESS SET
04.26.16

A-100.00

ROSEDALE AVENUE
PERSPECTIVE

EXISTING ZONE:	R5/C1-2
PROPOSED ZONE:	R7A/C1-4
BLOCK:	3751
LOT:	1
DATE:	04.26.16



WITH ACTION ROSEDALE AVE PERSPECTIVE

Figure I -10

1755 Watson Avenue EAS



1755 WATSON AVENUE
BRONX, NY

AUFGANG ARCHITECTS

AZIMUTH DEVELOPMENT GROUP LLC

PROGRESS SET
04.26.16

A-101.00

WATSON AVENUE
PEDESTRIAN
PERSPECTIVE

EXISTING ZONE:	R5/C1-2
PROPOSED ZONE:	R7A/C1-4
BLOCK:	3751
LOT:	1
DATE:	04.26.16



WITH ACTION WATSON AVE PERSPECTIVE

Figure I -11

1755 Watson Avenue EAS



1755 WATSON AVENUE
BRONX, NY

AUFGANG ARCHITECTS

AZIMUTH DEVELOPMENT GROUP LLC

PROGRESS SET
04.26.16

A-102.00

COMMONWEALTH AVENUEAERIAL PERSPECTIVE

EXISTING ZONE:	R5/C1-2
PROPOSED ZONE:	R7A/C1-4
BLOCK:	3751
LOT:	7
DATE:	04.26.16



WITH ACTION COMMONWEALTH AVE AERIAL PERSPECTIVE

Figure I -12

1755 Watson Avenue EAS



Source: Google Map Street View

WITH ACTION PERSPECTIVE (VIEW FROM ROSEDALE AVENUE, LOOKING SOUTH)

Photo I-9

VI. CONCLUSION

Based on guidance in the *2014 CEQR Technical Manual*, the Proposed Action would not result in significant adverse impacts on urban design and visual resources. The Proposed Action would rezone the Proposed Development Site from R5/C1-2 to R7A/C1-4. While the proposed zoning changes would result in development that is taller and with greater density than that in the immediate surroundings of the Proposed Development Site, the new development would not obstruct any important visual resources, including views of Watson Gleason Playground. In both the With Action and No Action condition, the proposed development would maximize the allowable bulk and density allowed by zoning, which would be greater than the existing conditions, where the FAR and bulk of the lot is underutilized. This would result in the loss of the view of Watson Gleason Playground from Commonwealth Avenue (north of Watson Avenue), but this would not be a significant adverse impact since the view corridor would also be obstructed in the No Action condition.

In addition, the preliminary assessment reveals that there are buildings of similar height and bulk at the perimeter of the surrounding study area. The NYCHA Sotomayor Houses to the south are around seven-stories each and providing a total of 1,497 apartments. Additionally, there is a 15-story residential building at the northwest corner of Noble and Gleason Avenue.

Moreover, the Proposed Development in the With Action condition would activate the public realm by bringing local ground floor retail to the neighborhood, which currently has limited local retail options. The visual style of the Proposed Development's built form would emulate that of the buildings in the study area by drawing upon the materials and character of the surrounding buildings, including utilizing brick in the façade.

The Proposed Action would not result in any changes to block form or street arrangement and orientation. While the Proposed Development would have a scale slightly greater than that in the rest of the study area, the use would be consistent with the large amount of residential units in the area. There are some larger scale developments located at the north and south edges of the study area that are similar to the Proposed Development, and the style and character would be in line with the existing buildings in the neighborhood. Consequently, the Proposed Action would not result in a change to the built environment's arrangement, appearance, or functionality in a way that would negatively affect a pedestrian's experience of the area. Therefore, the Proposed Action would not result in any significant adverse impacts to urban design or visual resources in the study area.

Attachment J: Hazardous Materials

I. INTRODUCTION

This attachment assesses the potential for the Proposed Action to increase the exposure of people or the environment to hazardous materials, and if so, whether this increased exposure would result in potentially significant public health or environmental impacts. As indicated in guidance in Chapter 12 of the *2014 CEQR Technical Manual*, a hazardous materials assessment may be necessary when a Proposed Action could lead to increased exposure of people or the environment to hazardous materials. As defined in Chapter 12, hazardous materials are substances that pose a threat to human health or the environment and can include heavy metals, volatile organic compounds (VOCS), semi-volatile organic compounds (SVOCS), methane, polychlorinated biphenyls (PCBS), pesticides, dioxins, and hazardous wastes.

The Proposed Action would facilitate the development of a four building, mixed-use development with a total of 284,606 gross square feet (gsf), including ground floor retail, mixed-income residential dwelling units (DUs) serving families at an average of 80% Area Median Income (AMI), and a new religious facility to replace the facility that currently exists on the Proposed Development Site. The tallest of the four clustered buildings would be 85 feet tall. The Project Site is located on Lot 1 of Block 3751 in Bronx Community Board 9. The Proposed Action would involve approximately 158,056 cubic feet of in-ground or subsurface disturbance. In order to assess whether there would be an increased exposure to hazardous materials from the Proposed Project, a Phase I Environmental Site Assessment (ESA) was prepared by Brinkerhoff Environmental Services (Brinkerhoff) in October of 2016 for the Project Site, in accordance with the scope and limitations of ASTM Practice E 1527-13. The methodology, findings, and recommendations from the Phase I ESA are summarized below. The entire Phase I ESA is included as Appendix A to this EAS.

II. PRINCIPAL CONCLUSIONS

The Phase I ESA completed for the Project Site by Brinkerhoff revealed no evidence of any recognized environmental conditions (RECs) associated with the Project Site. However, the Phase I ESA indicated that the potential exists for underground storage tanks (USTs) to be present on the Project Site. The Phase I ESA recommended that a Phase II Environmental Site Investigation (ESI) be completed to investigate the presence of this potential REC associated with the Project Site.

The Phase I ESA further indicated that the potential exists for urban historic fill to be present beneath the Project Site and, if identified, appropriate transportation and recycling procedures should be followed for its safe disposal. Brinkerhoff also stated that all applicable rules and regulations pertaining to asbestos-containing material (ACM) and/or lead-based paint (LBP) should be followed prior to the renovation or demolition of the existing structure on the Project Site.

Based on the findings of the Phase I ESA and coordination with the New York City Department of Environmental Protection (DEP), the Proposed Action would include the (E-403) designation for the Proposed Development Site to account for any impact from the potential presence of contaminated materials. The implementation of the preventative and remedial measures outlined in the (E-403) designation would reduce or avoid the potential for significant adverse hazardous materials impacts resulting from construction on the Project Site that would be allowed by the Proposed Action. In addition, a Remedial Action Plan (RAP) and associated Construction Health and Safety Plan (CHASP) will be prepared for implementation during construction. The RAP and CHASP will be subject to approval by New York City Department of Environmental Protection (DEP) or the Mayor's Office of Environmental Remediation (OER).

With compliance to the recommendations stated in the Phase I ESA and implementation of the (E-403) designation, RAP, and CHASP, there would be no significant adverse impact from the Proposed Action due to the potential presence of contaminated materials.

III. METHODOLOGY

The Phase I ESA for the Project Site was conducted by Brinkerhoff in October 2016. The scope of the Phase I ESA is in general conformance with United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries, 40 Code of Federal Regulations (CFR) Part 312, and the American Society for Testing and Materials (ASTM) Standard Practice E 1527-13 for Environmental Site Assessments (ASTM E 1527-13).

The purpose of the ESA is to:

- Review the general environmental condition of the land and structure that comprise the subject property
- Identify recognized environmental conditions (RECs), controlled recognized environmental conditions (CREDs), and historical recognized environmental conditions (HRECs), as defined by ASTM E 1527-13), on and near the Project Site that may adversely impact the subject property owner or operator under existing federal, state and local environmental laws, and
- Recommend further actions necessary to confirm, quantify or abate those conditions.

A recognized environmental condition (REC) is defined by ASTM E 1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to the release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

ASTM E 1527-13 defines

- a HREC as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls, and
- a CREC is defined as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

Conditions determined to be *de minims conditions* are not considered to be RECs nor CRECs. A *de minims condition* is defined by ASTM E 1527-13 as a condition that generally does not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of appropriate government agencies.

The Phase I ESA entailed the following activities:

- A non-invasive visual reconnaissance of the Project Site and adjoining properties on September 16, 2016 in accordance with ASTM E 1527-13 for evidence of REC's.

- Interviews of past and present owners and occupants, and state and local government officials, seeking information related to the potential presence of REC's at the Project Site.

- A review of standard physical record courses for available topographic, geologic and groundwater data.
- Review of standard historic record sources, such as fire insurance maps, city directories, aerial photographs, prior reports and interviews, etc., to determine prior uses of the Project Site from the present, back to the property's first developed use, or back to 1940, whichever is earlier.
- Review of standard environmental record sources including federal and state environmental databases, and additional environmental record sources, to identify potential regulatory concerns with the Property, adjoining properties and properties located within the surrounding area.

In addition, cursory evaluations were also performed for environmental concerns that are outside of the requirements of ASTM E 1527-13, including the presence of asbestos-containing materials (ACM), lead-based paint, radon, mold, and wetlands on the Project Site.

IV. PHASE I ESA CONCLUSIONS AND RECOMMENDATIONS

The Phase I ESA revealed the following conclusions and recommendations:

Data Gaps

- Brinkerhoff provided Azimuth Development Group, LLC (the "Applicant"), with the ASTM E 1527-13 User Questionnaire for completion. The Questionnaire was not completed or returned to Brinkerhoff by the time of report preparation.
- Brinkerhoff requested title and deed information; however, title/deed information had not been provided at the time of report preparation.
- At the time of report preparation, information regarding the subject property and adjacent properties had not been received from the NYSDEC or the NYCDEP.
- Brinkerhoff was not provided access to the Pastor's office located on the first floor, to the gym located in the basement, or to the roof of the site building at the time of the site reconnaissance.
- Assorted items, including but not limited to furniture, appliances, musical instruments, books, clothing, and numerous cardboard boxes, limited the visibility of the concrete floor in the basement of the building at the time of the site reconnaissance.
- Brinkerhoff could not inspect the base conditions of the exterior below-grade vaults due to the depth of the vaults.
- Brinkerhoff observed two (2) cement-sealed pipes of unknown use and origin located in the paved area on the exterior north side of the site building. The approximately three-inch diameter pipes were in close proximity to the northern wall of the building and extended approximately six (6) inches above grade.

Recognized Environmental Conditions (RECs)

According to the historical data review, a single-story dwelling was developed on the southeastern corner of the subject property by 1950; an additional structure and a walled or fenced area was developed on the

southern portion of the subject property by 1951. The on-site structures were all razed by 1954. Since at least 1961 to the present day, the subject property has been developed with the existing single-story building. No supporting documentation regarding the prior heating source(s) of the former structure was identified or provided to Brinkerhoff; therefore, the potential exists for USTs to be present at the site.

A Phase II Environmental Site Investigation (ESI) is recommended to investigate the aforementioned REC associated with the subject property.

Controlled Recognized Environmental Conditions (CRECs)

Based upon findings of the Phase I ESA, CRECs were not identified.

Historic Recognized Environmental Conditions (HRECs)

Based upon findings of the Phase I ESA, HRECs were not identified.

Other Environmental Concerns

Although not required by ASTM E 1527-13 as part of the Phase I ESA, the following non-scope considerations were identified:

- *Potential Urban Historic Infill* - The potential exists for urban historic fill to be present beneath the subject property. Urban historic fill is commonly found throughout the New York City metropolitan area and can contain contaminants such as heavy metals and semi-volatile organic compounds. If identified, appropriate transportation and disposal/recycling procedures should be followed.
- *Potential Asbestos-Containing Material (ACM) and/or Lead-Based Paint (LBP)* – The site building was constructed by 1961 when ACMs and/or LBP may have been used. ACM and LBP surveys should be conducted prior to the renovation or demolition of the site building.

V. (E-403) DESIGNATION

Based on the findings of the Phase I ESA and coordination with the New York City Department of Environmental Protection (DEP), the Proposed Action would include the (E-403) designation for the Proposed Development Site to account for potential hazardous material contamination, and the potential for adverse impacts to human health and the environment. The (E) designation provides a mechanism to ensure that testing for and mitigation and/or remediation of hazardous materials, if necessary, are completed prior to, or as part of, future development of an affected site, thereby eliminating the potential for a hazardous materials impact. With respect to lots with (E) designations, the New York City Department of Buildings (DOB) will not issue building permits or certificates of occupancy until it receives an appropriate “Notice” from the New York City Office of Environmental Remediation (OER) that the environmental requirements have been met.

The (E-403) designation requirements related to hazardous materials would apply to the Proposed Development Site (Block 3751 Lot 1) and is as follows:

Task 1 - Sampling Protocol

The applicant submits to OER, for review and approval, a Phase II of the site along with a soil, groundwater and soil vapor testing protocol, including a description of methods and a site map with all sampling locations clearly and precisely represented. If site sampling is necessary, no sampling should begin until written approval of a protocol is received from OER. The number and location of samples should be selected to adequately characterize the site, specific sources of suspected contamination (i.e., petroleum based contamination and non-petroleum based contamination), and the remainder of the site's condition. The characterization should be complete enough to determine what remediation strategy (if any) is necessary after review of sampling data. Guidelines and criteria for selecting sampling locations and collecting samples are provided by OER upon request.

Task 2 - Remediation Determination and Protocol

A written report with findings and a summary of the data must he submitted to OER after completion of the testing phase and laboratory analysis for review and approval. After receiving such results, a determination is made by OER if the results indicate that remediation is necessary. If OER determines that no remediation is necessary, written notice shall be given by OER.

If remediation is indicated from test results, a proposed remediation plan must be submitted to OER for review and approval. The applicant must complete such remediation as determined necessary by OER. The applicant should then provide proper documentation that the work has been satisfactorily completed.

A construction-related health and safety plan should be submitted to OER and would be implemented during excavation and construction activities to protect workers and the community from potentially significant adverse impacts associated with contaminated soil, groundwater and/or soil vapor. This plan would be submitted to OER prior to implementation.

VI. CONCLUSION

Based on the results of the Phase I ESA prepared by Brinkerhoff in October, 2016 for the Project Site, a Phase II ESI is recommended to investigate the potential for the aforementioned REC associated with the subject property. In addition, based on coordination with DEP, with the (E-403) designation in place, no significant adverse impacts related to hazardous materials are expected, and no further analysis is warranted.

Figure J-1

NYC Environmental Protection

Vincent Sapienza, P.E.
Acting Commissioner

Angela Licata
Deputy Commissioner of Sustainability

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Flushing, NY 11373

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December 2, 2016

Mr. Robert Dobruskin
Director, Environmental Assessment and Review Division
New York City Department of City Planning
120 Broadway, 31st Floor
New York, New York 10271

Re: Watson Avenue Rezoning
Block 3751, Lot 1
CEQR # 17DCP075X
Bronx, New York

Dear Mr. Dobruskin:

The New York City Department of Environmental Protection, Bureau of Sustainability (DEP) has reviewed the November 2016 Environmental Assessment Statement and the October 2016 Phase I Environmental Site Assessment Report (Phase I) prepared by Brinkerhoff Environmental Services Inc. on behalf of Azimuth Development Group LLC (applicant) for the above referenced project. It is our understanding that the applicant is seeking a zoning map amendment from the New York City Department of City Planning (DCP) to rezone the development site from its existing zoning designation of R5/C1-2 to R7A/C1-4; and zoning text change to Appendix F (Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas) of the Zoning Resolution to designate the project area as a Mandatory Inclusionary Housing Area. The proposed action would facilitate the development of a four building (buildings "A", "B", "C", and "D"), mixed-use development with a total of 284,606 gross square feet, including ground floor retail, affordable residential dwelling units, and a new religious facility to replace the facility that currently exists on the development site. The proposed development includes a hollowed out center that would serve as at-grade unattended parking. A total of 56 at-grade private, unattended parking spaces would be provided to serve future residents, the new church facility, and ground floor commercial/retail uses. The development site is currently improved with a single-story religious facility surrounded by an approximately 51,285 square foot at-grade private parking facility and is bounded by Gleason Avenue to the north, Watson Avenue to the south, Rosedale Avenue to the west, and Commonwealth Avenue to the east in the Soundview neighborhood of Bronx Community Board 9.

The October 2016 Phase I report revealed that historical on-site and surrounding area land uses consisted of a variety of residential and commercial uses including a church, parking lots, residential buildings, a playground, an auto house, a maintenance garage, a Volkswagen dealership, dry cleaners, etc. Fluorescent lighting fixtures and electrical equipment may include polychlorinated biphenyl (PCB)-containing components and/or mercury containing components. Based on the age of the subject building, asbestos

containing materials (ACM) and lead based paints (LBP) could be present in the on-site structure. An active 2,000 gallon No. 2 fuel oil underground storage tank is located in the basement of the on-site building. The New York State Department of Environmental Conservation (NYSDEC) database identified 11 spills within a 1/8 mile of the subject property and 46 leaking storage tank sites within a 1/2 mile of the subject property.

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

- DCP should inform the applicant that based on the historical on-site and/or surrounding area land uses, a Phase II Environmental Site Assessment (Phase II) is necessary to adequately identify/characterize the surface and subsurface soils of the subject parcel. A Phase II Investigative Protocol/Work Plan summarizing the proposed drilling, soil, groundwater, and soil vapor sampling activities should be submitted to DEP for review and approval. The Work Plan should include blueprints and/or site plans displaying the current surface grade and sub-grade elevations and a site map depicting the proposed soil, groundwater, and soil vapor sampling locations. Soil and groundwater samples should be collected and analyzed by a New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP) certified laboratory for the presence of volatile organic compounds (VOCs) by United States Environmental Protection Agency (EPA) Method 8260, semi-volatile organic compounds by EPA Method 8270, pesticides by EPA Method 8081, PCBs by EPA Method 8082, and Target Analyte List metals (filtered and unfiltered for groundwater samples). The soil vapor sampling should be conducted in accordance with NYSDOH's October 2006 Guidance for Evaluating Soil Vapor Intrusion in the State of New York. The soil vapor samples should be collected and analyzed by a NYSDOH ELAP certified laboratory for the presence of VOCs by EPA Method TO-15. An Investigative Health and Safety Plan (HASP) should also be submitted to DEP for review and approval.

- DCP should inform the applicant that ACM, LBP, and suspected PCB containing materials may be present in the on-site structure. These materials should be properly removed and/or managed prior to the start of any construction activities and disposed of in accordance with all federal, state, and local regulations.

DCP should also instruct the applicant that the Phase II Work Plan and HASP should be submitted to DEP for review and approval prior to the start of any fieldwork. Future correspondence and submittals related to this project should include the following CEQR number **17DCP075X**. If you have any questions, you may contact Mohammad Khaja-Moinuddin at (718) 595-4445.

Sincerely,

Wei Yu

Wei Yu
Acting Deputy Director, Hazardous Materials and Superfund Planning and Assessment

c: M. Khaja-Moinuddin; T. Estesen; M. Wimbish; A. Meunier – DCP; O. Abinader – DCP; File

Attachment K: Transportation

I. INTRODUCTION

This attachment examines the Level 1 and 2 screening conducted for the proposed redevelopment of 1755 Watson Avenue (the "Proposed Project") in the Bronx, New York. The Proposed Project is bounded by, Watson Avenue to the south, approximately 310 feet north of Watson Avenue to the north, Rosedale Avenue to the west, and Commonwealth Avenue to the east, as shown on **Figure K-1**. Access to the on-site parking facility would be from Rosedale and Commonwealth Avenues.

Based on the transportation screening analyses, it was determined that the Proposed Project would not meet the thresholds indicated by the *2014 CEQR Technical Manual (CEQR Technical Manual)*, and therefore does not trigger the need for detailed transportation impact analyses.

II. ASSUMED DEVELOPMENT PROGRAM

There is currently a 12,240 square foot (sf) church at 1755 Watson Avenue that is proposed for redevelopment. As noted in Table K-1, the No-Action condition permits an as-of-right development of 81 residential units, 17,000 sf of commercial space, and 8,124 sf of church use. The With-Action condition proposes 286 residential units, 16,592 sf of commercial space, and 10,407 sf of church use.

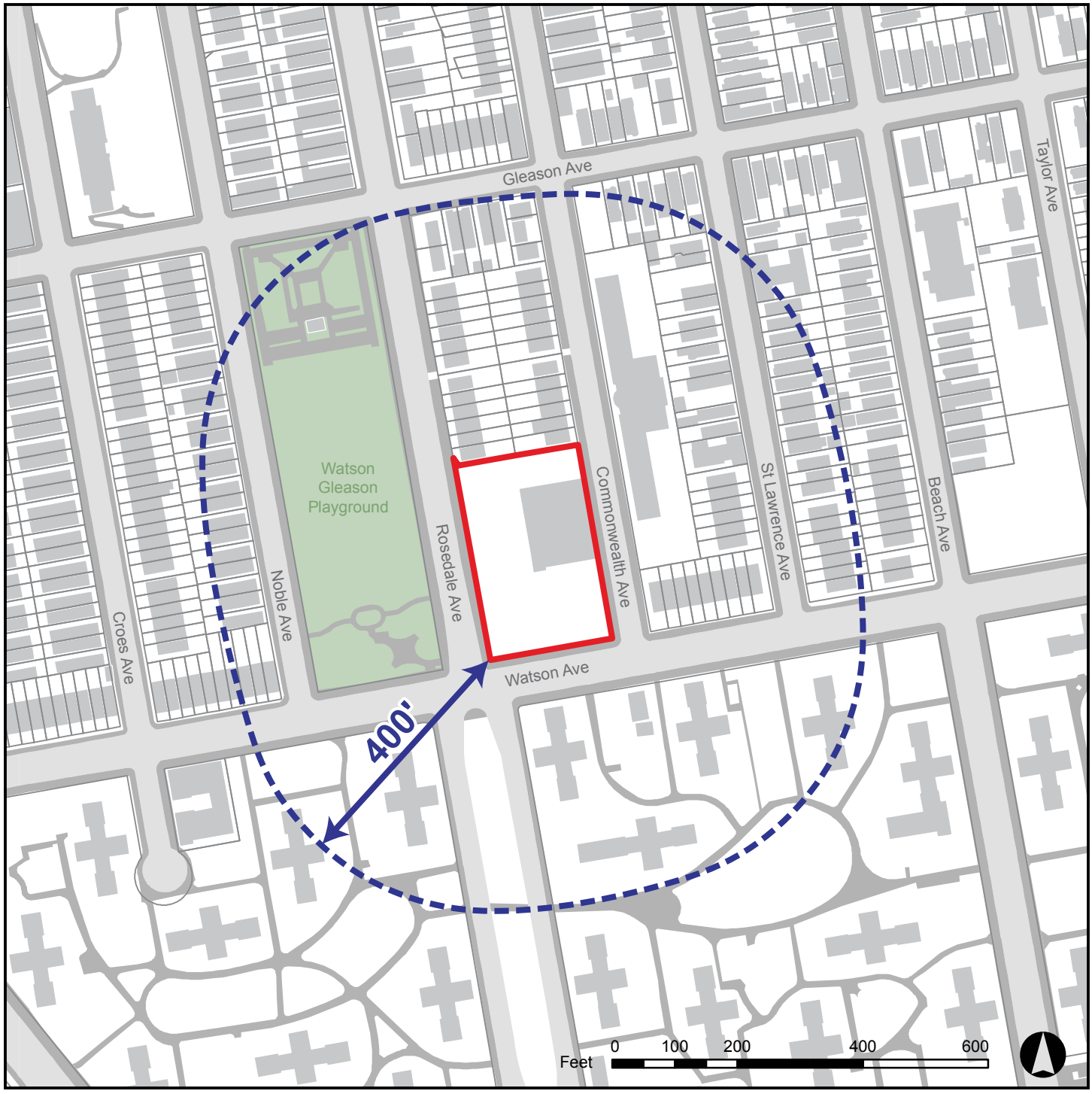
Table K-1: Proposed Project Development Program

	Existing Condition	No-Action Condition	With-Action Condition	Proposed Project Increment
Residential Units	0 units	81 units	286 units	+ 205 units
Local Retail	0 sf	17,000 sf	16,592 sf	- 408 sf
Religious Facility (Church)	12,240 sf	8,124 sf**	10,407 sf	+2,283 sf (vs. No Action) - 1,833 sf (vs. Existing)

The project increment considered for the transportation analysis includes 205 residential units and 2,283 sf of church use. The negative increment of the local retail use was conservatively not considered as part of the transportation analyses.

III. SCREENING ANALYSES

Transportation impact analysis methodologies for proposed projects in New York City are defined in the *CEQR Technical Manual*, which outlines a two-tiered screening process. The Level 1 screening assessment includes a trip generation analysis to determine whether the Proposed Project would result in more than 50 vehicle trips, 200 subway/rail or bus riders, or 200 pedestrian trips in a peak hour. The Level 2 screening is a trip assignment review that identifies intersections with 50 or more vehicle trips, pedestrian elements with 200 or more pedestrian trips, 50 bus trips in a single direction on a single route, or 200 passengers at a subway station or line during any analysis peak hour which would require detailed analyses. The results of the screening analysis are described below.



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

SITE LOCATION MAP

Figure K-1

1755 Watson Avenue EAS

Level 1 Screening: Trip Generation

The transportation planning factors used in forecasting travel demand for the Proposed Project are shown in **Table K-2** and the trip generation results are shown in **Table K-3**. Trip generation estimates were prepared for the following critical peak periods:

- Weekday Morning (AM)
- Weekday Midday (MD)
- Weekday Afternoon (PM)
- Saturday MD

A description of the transportation planning factors for the proposed land uses are provided below.

Religious Facility (Church)

The Proposed Project increment would consist of 2,283 square feet of church use **(Table K-1)**. All trip generation factors were obtained from the *East New York Rezoning FEIS* (2016).

Residential

The Proposed Project increment would consist of 205 residential dwelling units. The daily trip generation rates, temporal distribution, daily truck trip generation rates, and truck temporal distribution were obtained from the *2014 CEQR Technical Manual*, Table 16-2. Modal split and auto vehicle occupancy were calculated from the 2014 American Community Survey (ACS) 5-year estimates: Sex of Workers by Means of Transportation to Work for Census Tracts 68 and 70 in the Bronx as shown on **Figure K-2**. Directional distribution was obtained from the *East Fordham Road FEIS* (2013).

Figure K-2
Census Map - Bronx, New York

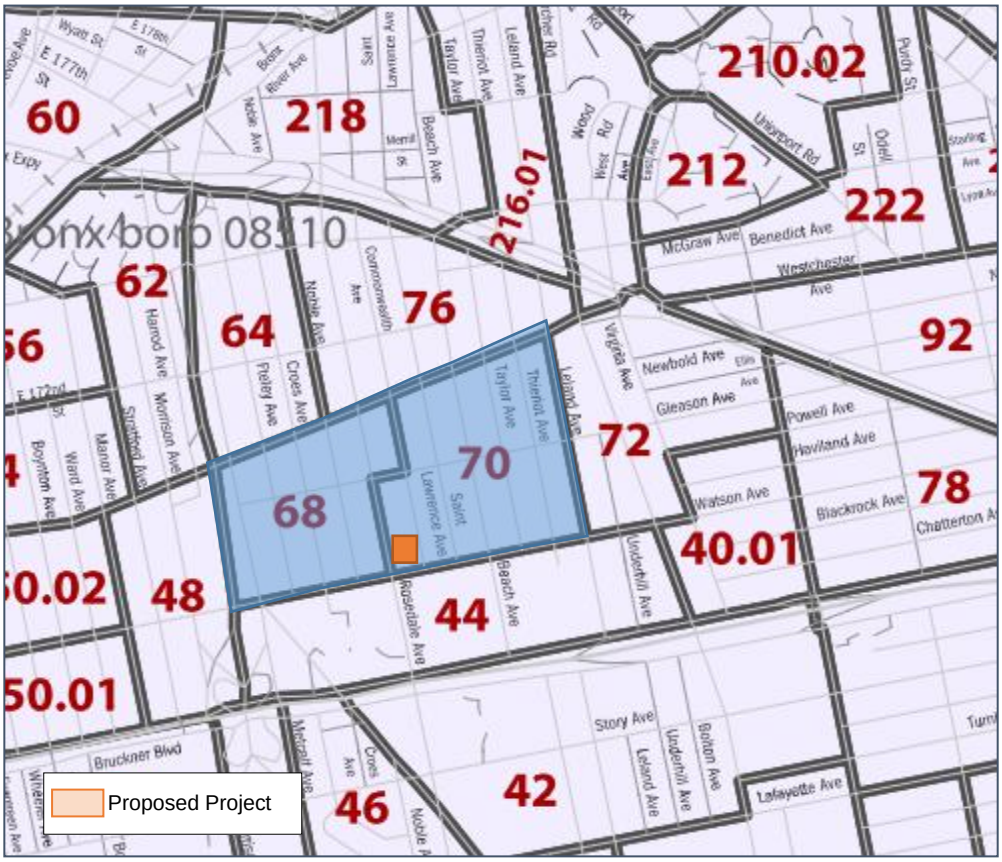


Table K-2
Travel Demand Factors

Land Use		Residential		Community Facility (Church)	
Program Size	**Size**	205		2,283	
	Unit	dwelling unit		gsf	
Daily Person Trip Generation		(1)		(4)	
	Weekday	8.075		19.18	
	Saturday	9.6		21.83	
	Unit	per dwelling unit		per 1,000 gsf	
Daily Truck Trip Generation		(1)		(4)	
	Weekday	0.06		0.29	
	Saturday	0.02		0.29	
	Unit	per dwelling unit		per 1,000 gsf	
Modal Split		**Weekday**	**Saturday**	**Weekday**	**Saturday**
		(2)		(4)	
	Auto	26.8%	26.8%	5.0%	5.0%
	Taxi	2.0%	2.0%	1.0%	1.0%
	Bus	11.3%	11.3%	6.0%	6.0%
	Subway	51.5%	51.5%	3.0%	3.0%
	Railroad	0.0%	0.0%	0.0%	0.0%
	Walk	8.4%	8.4%	85.0%	85.0%
		100.0%	100.0%	100.0%	100.0%
Vehicle Occupancy		(2)		(4)	
	Auto	1.13	1.13	1.65	1.65
	Taxi	1.13	1.13	1.40	1.40
Linked Trips (1)		0%	0%	0%	0%
Temporal Distribution		(1)		(4)	
	Weekday AM	10.0%		7.9%	
	Weekday MD	5.0%		4.0%	
	Weekday PM	11.0%		7.2%	
	Saturday MD	8.0%		15.8%	
Truck Temporal Distribution		(1)		(4)	
	Weekday AM	12.0%		9.6%	
	Weekday MD	9.0%		11.0%	
	Weekday PM	2.0%		1.0%	
	Saturday MD	9.0%		0.0%	
Directional Distribution		**In**	**Out**	**In**	**Out**
		(3)		(4)	
	Weekday AM	15.0%	85.0%	54.0%	46.0%
	Weekday MD	50.0%	50.0%	50.0%	50.0%
	Weekday PM	70.0%	30.0%	52.0%	48.0%
	Saturday MD	50.0%	50.0%	71.0%	29.0%
Truck Directional Distribution		(1)		(4)	
	Weekday AM	50.0%	50.0%	50.0%	50.0%
	Weekday MD	50.0%	50.0%	50.0%	50.0%
	Weekday PM	50.0%	50.0%	50.0%	50.0%
	Saturday MD	50.0%	50.0%	50.0%	50.0%

Notes
(1) 2014 CEQR Technical Manual. Table 16-2.
(2) 2014 American Community Survey 5-year estimates. Table B08006: Sex of Workers by Means of Transportation to Work. Census Tracts 68, 70 (Bronx).
(3) East Fordham Road Rezoning FEIS (2013). Table 2.2 Travel Demand Factors.
(4) East New York Rezoning FEIS (2016). Table 13.8 Transportation Planning Factors.

Table K-3
Project Increment Trip Generation Estimates

Travel Demand Forecast (Person Trips)

	Land Use	Residential		Community Facility (Church)		Total		
Daily Trips	Weekday	1,655		44		1,699		
	Saturday	1,968		50		2,018		
Peak Hour Trips	Weekday AM	166		3		169		
	Weekday MD	83		2		85		
	Weekday PM	182		3		185		
	Saturday MD	157		8		165		
		In	Out	In	Out	In	Out	Total
Weekday AM	Auto	7	38	0	0	7	38	45
	Taxi	1	3	0	0	1	3	4
	Bus	3	16	0	0	3	16	19
	Subway	13	73	0	0	13	73	86
	Railroad	0	0	0	0	0	0	0
	Walk	2	12	1	1	3	13	16
	Total	26	142	1	1	27	143	170
Weekday MD	Auto	11	11	0	0	11	11	22
	Taxi	1	1	0	0	1	1	2
	Bus	5	5	0	0	5	5	10
	Subway	21	21	0	0	21	21	42
	Railroad	0	0	0	0	0	0	0
	Walk	3	3	1	1	4	4	8
	Total	41	41	1	1	42	42	84
Weekday PM	Auto	34	15	0	0	34	15	49
	Taxi	3	1	0	0	3	1	4
	Bus	14	6	0	0	14	6	20
	Subway	66	28	0	0	66	28	94
	Railroad	0	0	0	0	0	0	0
	Walk	11	5	1	1	12	6	18
	Total	128	55	1	1	129	56	185
Saturday MD	Auto	21	21	0	0	21	21	42
	Taxi	2	2	0	0	2	2	4
	Bus	9	9	0	0	9	9	18
	Subway	40	40	0	0	40	40	80
	Railroad	0	0	0	0	0	0	0
	Walk	7	7	5	2	12	9	21
	Total	79	79	5	2	84	81	165

Travel Demand Forecast (Vehicle Trips)

	Land Use	Residential		Community Facility (Church)		Total		
Taxi Overlap Rate	0%	In	Out	In	Out	In	Out	Total
Weekday AM	Auto	6	34	0	0	6	34	40
	Taxi	1	3	0	0	1	3	4
	Taxi (Balanced)[1]	4	4	0	0	4	4	8
	Truck	1	1	0	0	1	1	2
	Total	11	39	0	0	11	39	50
Weekday MD	Auto	10	10	0	0	10	10	20
	Taxi	1	1	0	0	1	1	2
	Taxi (Balanced)[1]	2	2	0	0	2	2	4
	Truck	1	1	0	0	1	1	2
	Total	13	13	0	0	13	13	26
Weekday PM	Auto	30	13	0	0	30	13	43
	Taxi	3	1	0	0	3	1	4
	Taxi (Balanced)[1]	4	4	0	0	4	4	8
	Truck	0	0	0	0	0	0	0
	Total	34	17	0	0	34	17	51
Saturday MD	Auto	19	19	0	0	19	19	38
	Taxi	2	2	0	0	2	2	4
	Taxi (Balanced)[1]	4	4	0	0	4	4	8
	Truck	0	0	0	0	0	0	0
	Total	23	23	0	0	23	23	46

Notes
(1) Taxi overlap not permitted by the 2014 CEQR Technical Manual for locations outside of Manhattan.

Travel Demand Forecast (Total Walk Trips)

	Land Use	Residential		Community Facility (Church)		Total		
		In	Out	In	Out	In	Out	Total
Weekday AM	Total Walk Trips[1]	18	101	1	1	19	102	121
Weekday MD	Total Walk Trips[1]	29	29	1	1	30	30	60
Weekday PM	Total Walk Trips[1]	91	39	1	1	92	40	132
Saturday MD	Total Walk Trips[1]	56	56	5	2	61	58	119

Notes
(1) Total walk trips includes all trips via transit (bus, subway, and rail) plus walk only trips.

Linked Trips

Linked trips are those that have multiple destinations within the Project Site and are typical for multi-use sites. To be conservative, it was assumed that the church would not be used by the residents generated by the Proposed Project; therefore, no linked trip credit was applied.

The results of the trip generation estimates for the Proposed Project are shown in **Table K-4**.

Table K-4:
Project Increment Trip Generation Estimate Summary

Peak Hour	Vehicle (Auto + Taxi + Truck)	Subway	Bus	Bike/Walk Only
Weekday AM	50	86	19	16
Weekday MD	26	42	10	8
Weekday PM	51	94	20	18
Saturday MD	46	80	18	21

The results show that the Proposed Project would generate more than 50 vehicle trips in a peak hour (a maximum of 51 trips during the Weekday PM peak hour). Therefore, in accordance with the *2014 CEQR Technical Manual*, a Level 2 screening was performed to distribute the new vehicular trips to the surrounding roadway network and identify study locations for quantitative analyses.

The results show that the Proposed Project would generate fewer than 200 subway trips in a peak hour (a maximum of 94 trips during the Weekday PM peak hour). Therefore, a detailed subway analysis would not be required according to the *2014 CEQR Technical Manual*.

The Proposed Project would generate fewer than 50 bus trips in a peak hour (a maximum of 20 trips in the Weekday PM peak hour). Therefore, a detailed bus analysis would not be required according to the *2014 CEQR Technical Manual*.

The results also show that the Proposed Project would generate fewer than 200 pedestrians in a peak hour (a maximum of 132 trips in the Weekday PM peak hour). Therefore, a detailed pedestrian analysis would not be required according to the *2014 CEQR Technical Manual*.

Level 2 Screening: Trip Assignment

Religious Facility (Church) Vehicular Trip Assignment Assumptions

Trip assignment for the church land use considered the population density in the area around the Proposed Project. Based on a review of the density of residential development in the study area and the Proposed Project's geographic location relative to major arterials, trip assignment for the church use was based on an even distribution to the north, south, east and west.

Residential Vehicular Trip Assignment Assumptions

Trip assignment for the residential land use considered the Proposed Project's geographic location relative to major arterials and commuter routes for residents of the area based on available census data[1]. Employment centers for approximately 75% of residents of the area are concentrated to the south, including

[1] OnTheMap v.6.5. *U.S. Census Bureau, Center for Economic Studies.* 2014 Census Data.

locations in Manhattan, Astoria, Long Island City, and areas of Brooklyn. The employment centers for the remaining 25% of residents of the area are generally located to the north, including locations in the north Bronx, Yonkers, and Westchester.

The inbound trip assignment percentages for the residential land use are summarized below.

- From the North
  - 21% travels from the north on Rosedale Avenue to the site
- From the South
  - 55% travels from the west on Bruckner Boulevard, north on Rosedale Avenue, to the site
  - 17% travels from the east on Bruckner Boulevard, north on Rosedale Avenue, to the site
  - 1% travels from the south on Rosedale Avenue to the site
- From the west
  - 2% travels from the west on Watson Avenue to the site
- From the east
  - 2% travels from the east on Watson Avenue to the site
  - 2% travels from the east on Gleason Avenue, to Rosedale Avenue, to the site

The outbound trip assignment percentages for the residential land use are summarized below.

- To the North
  - 11% travels to the north on Rosedale Avenue from the site
  - 12% travels to the north on Commonwealth Avenue from the site
- To the South
  - 55% travels to the west on Bruckner Boulevard, south on Rosedale Avenue, from the site
  - 17% travels to the east on Bruckner Boulevard, south on Rosedale Avenue, from the site
  - 1% travels to the south on Rosedale Avenue from the site
- To the west
  - 2% travels to the west on Watson Avenue from the site
- To the east
  - 2% travels to the east on Watson Avenue from the site

The results of the Level 2 Screening analysis for vehicle traffic show that the Proposed Project would generate fewer than 50 vehicle trips at any intersection during any peak hours as shown in **Figures J-3 through J-6**.

VI. CONCLUSION

Traffic

According to the criteria specified in the *CEQR Technical Manual*, traffic analyses are generally required at intersections where more than 50 new vehicle trips would be generated by a proposed project during an individual peak hour based on the results of the vehicle trip assignment. It was determined that vehicular trips generated by the Proposed Project would not exceed this threshold during any peak hour. Therefore, the Proposed Project is considered unlikely to result in a significant adverse traffic impact.

Transit

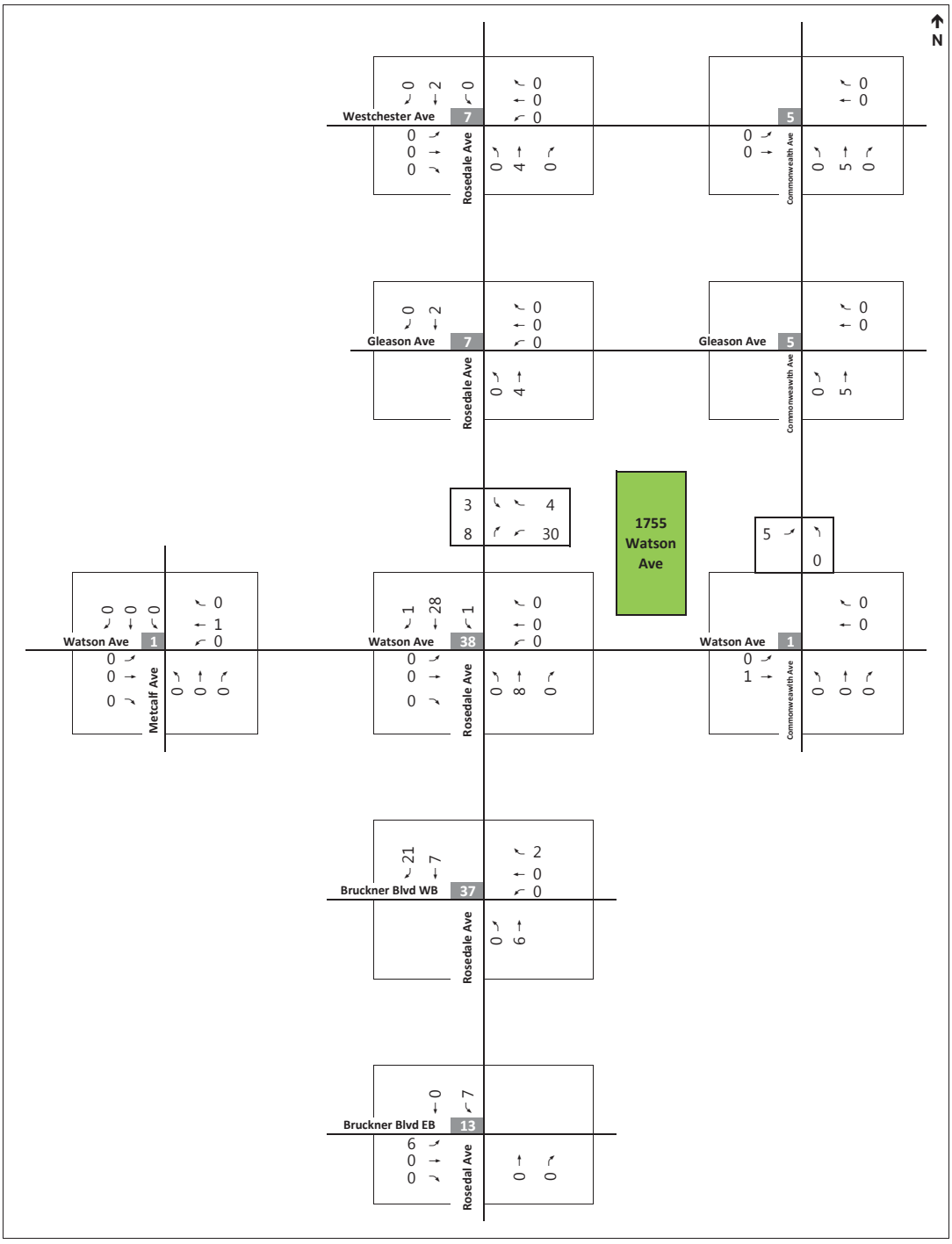
The transit criteria specified in the *CEQR Technical Manual* and thresholds used by New York City Transit/New York City Metropolitan Transportation Authority (NYCT/MTA) generally require subway/bus analyses if a proposed project is projected to result in greater than 200 peak hour subway/rail passengers assigned to a single subway station or on a single subway line or 50 bus passengers assigned to a single bus line (in one direction). It was determined that the Proposed Project would not exceed these thresholds during any peak hour. Therefore, further transit analyses are not required, and the Proposed Project is considered unlikely to result in a significant adverse transit impact.

Pedestrians

Based on criteria specified in the *CEQR Technical Manual*, projected pedestrian volume increases of more than 200 pedestrians per hour at any sidewalk, crosswalk, or intersection corner would be considered a location with the potential for significant impacts and would require a detailed analysis. It was determined that pedestrian trips generated by the Proposed Project, based on a combination of walk, subway, and bus trips, would not exceed this threshold during any peak hour. Therefore, the Proposed Project is considered unlikely to result in a significant adverse pedestrian impact.

Conclusion

Based on the Level 1 and Level 2 screening analyses, the Proposed Project would not meet or exceed the *CEQR Technical Manual* thresholds that would require the need for traffic, transit, or pedestrian analyses. Therefore, the Proposed Project is not expected to result in potential significant adverse transportation impacts.

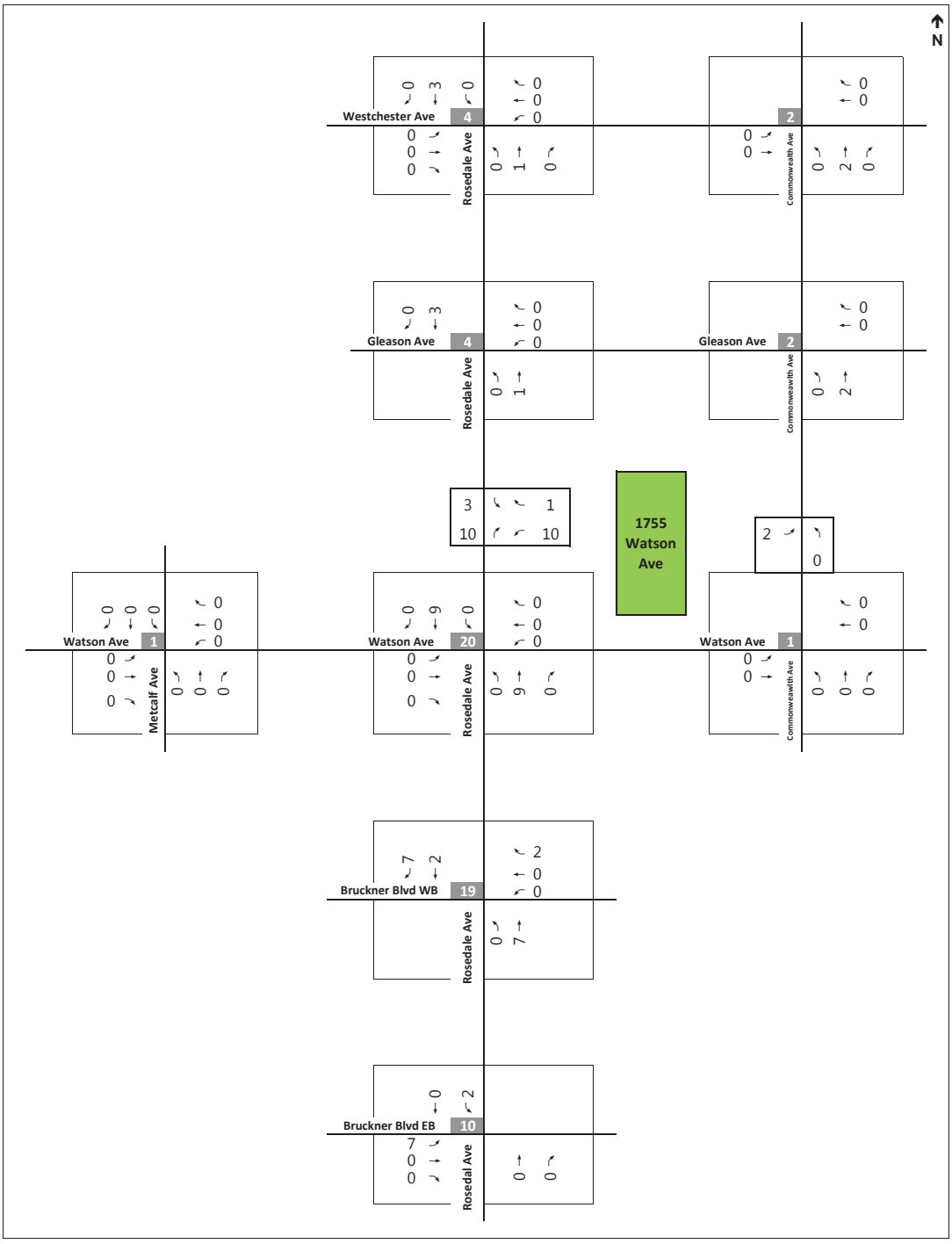


SOUNDVIEW, BRONX

WEEKDAY AM PEAK HOUR PROJECT GENERATED TRIPS

Figure K-3

1755 Watson Avenue EAS

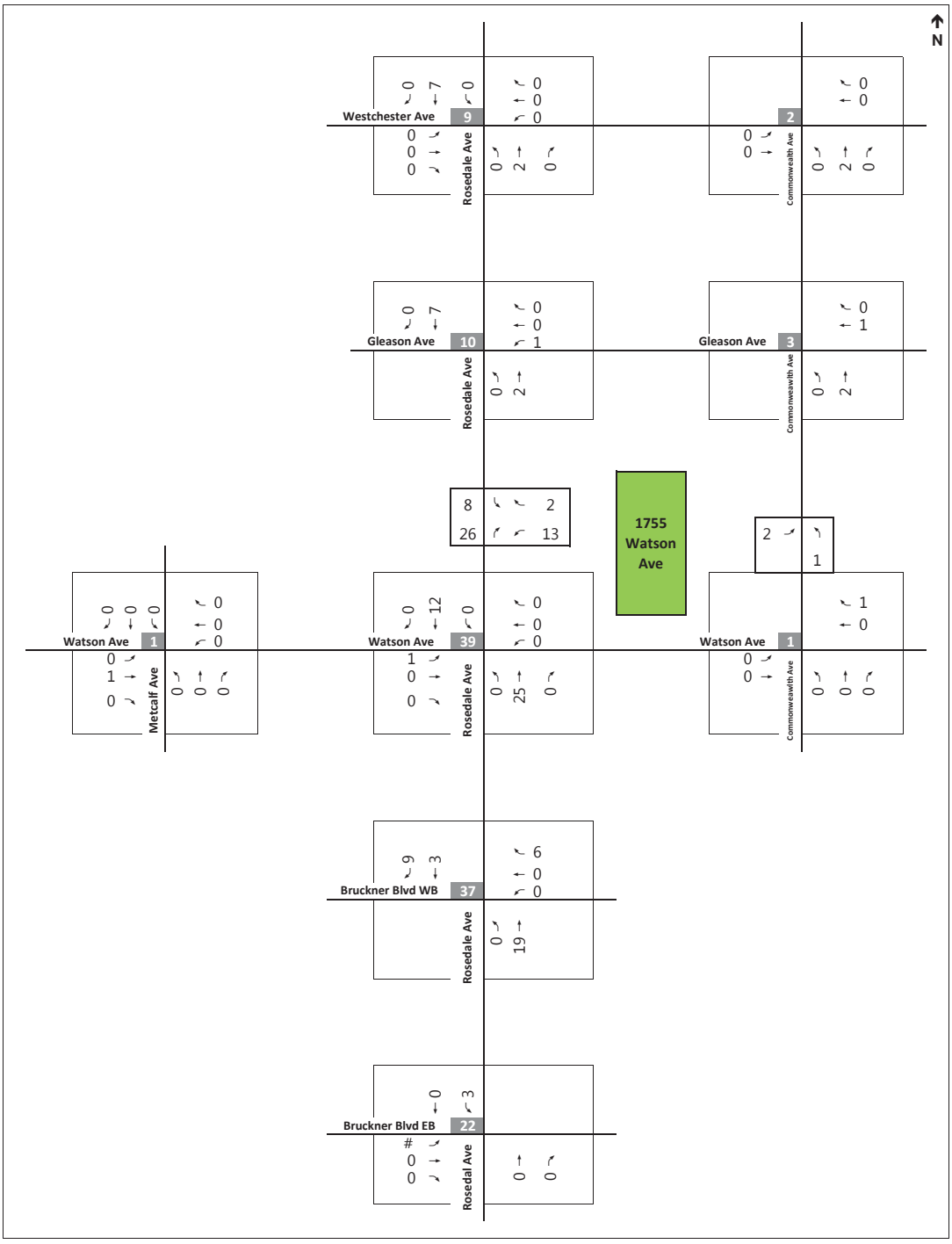


SOUNDVIEW, BRONX

WEEKDAY MD PEAK HOUR PROJECT GENERATED TRIPS

Figure K-4

1755 Watson Avenue EAS

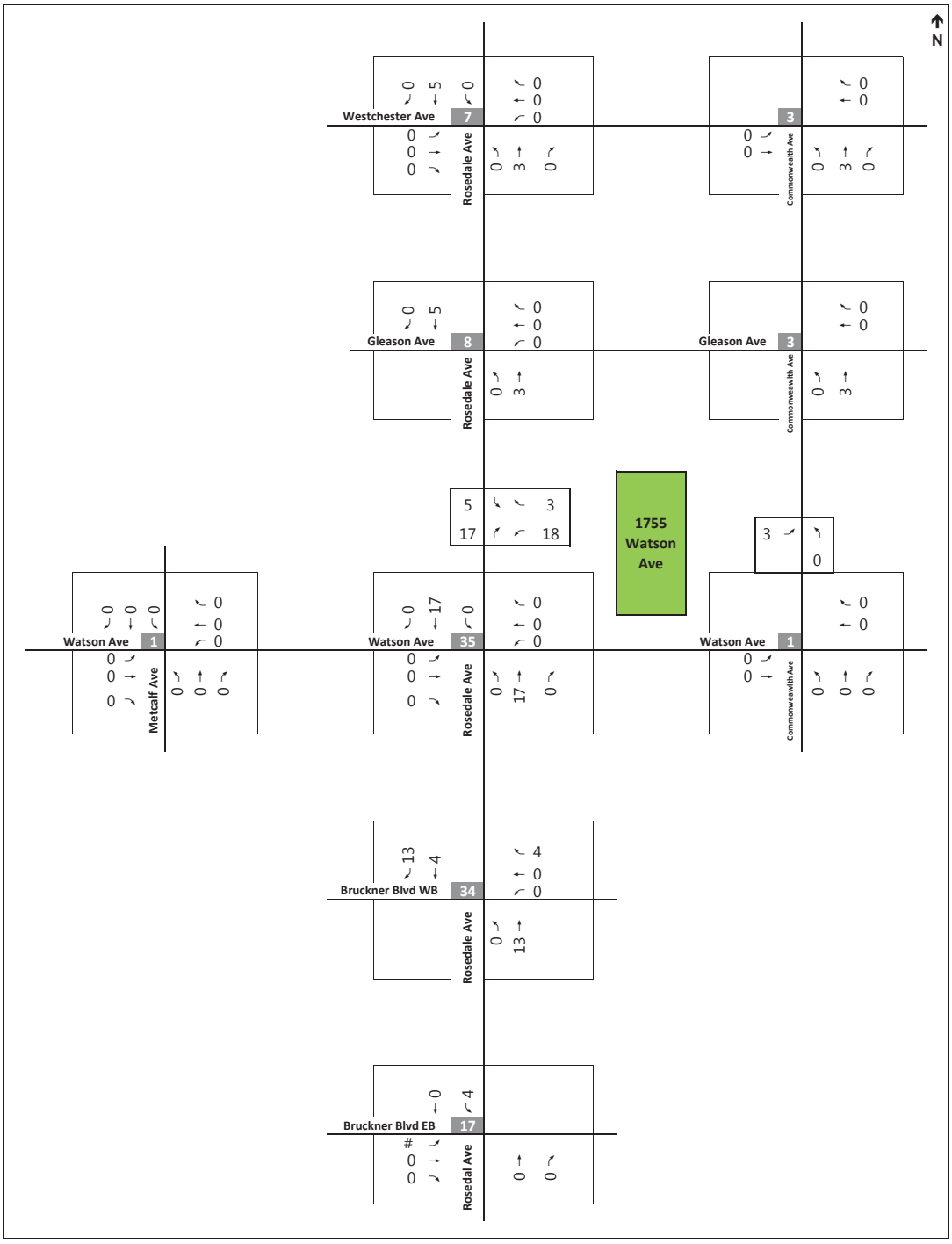


SOUNDVIEW, BRONX

WEEKDAY PM PEAK HOUR PROJECT GENERATED TRIPS

Figure K-5

1755 Watson Avenue EAS



SOUNDVIEW, BRONX

SATURDAY MD PEAK HOUR PROJECT GENERATED TRIPS

Figure K-6

1755 Watson Avenue EAS

Attachment L: Air Quality

I. INTRODUCTION

This chapter assesses the potential impact of the Proposed Action on air quality. Air quality, or the quality of the surrounding air, may be affected by air pollutants produced by motor vehicles, referred to as "mobile sources"; by fixed facilities, usually referenced as "stationary sources"; or by a combination of both. Under CEQR, an air quality assessment determines both a proposed project's effects on ambient air quality as well as the effects of ambient air quality on the project. Proposed projects may have an effect on air quality during operation and/or construction.

The applicant proposes to rezone and redevelop 1755 Watson Avenue (Block 3751, Lot 1) in the Bronx. Block 3751 is bounded by Gleason Avenue to the north, Commonwealth Avenue to the east, Watson Avenue to the south, and Rosedale Avenue to the west. Currently, the property is improved with a church and parking lot. Surrounding land uses within 400 feet are residential except for a playground and tennis courts across the street on Rosedale Avenue.

Under the Proposed Action, the applicant would demolish the existing building and construct a mixed-use building that includes a replacement church (community facility), approximately 286 residential units, and ground floor retail. The proposed development would consist of four building sections (labelled "A", "B", "C", and "D") that would combine to create a 284,606 gsf rectangular structure with a hollowed out center that would serve as at-grade attended parking. The entire proposed development would have a maximum base height of 61 feet (with the exception of the attached church facility), and a maximum building height of 85 feet after a 15-foot setback from the base height. It would consist of 257,607 gsf of residential space, 16,592 gsf of commercial/retail space, and 10,407 gsf of community/religious facility space. The applicant has committed to using natural gas for HVAC.

The uses in the four building development would consist of the following:

- **Building A** would consist of 9 floors of residential uses totaling 107,459 gsf, and would occupy the western portion of the lot facing Rosedale Avenue.
- **Building B** would consist of 8 floors with 16,592 gsf of commercial/retail space and 101,434 gsf residential units on part of the first floor and on floors 2 through 8. The building would occupy the southern portion of the lot facing Watson Avenue, and would have a total of 118,026 gsf.
- **Building C** would consist of 8 floors of residential units, totaling 48,713.5 gsf, and would occupy the eastern portion of the lot facing Commonwealth Avenue.
- **Building D** would replace the existing one story church facility with a 3 story church facility, located at the northeastern portion of the lot adjacent to Building A and Building C, totaling 10,407 gsf. 8

A total of 56 at-grade private, attended parking spaces would be provided to serve future residents, the new church facility, and ground floor commercial/retail uses. Access to the parking area would be provided from both Rosedale Avenue and Commonwealth Avenue.

II. PRINCIPAL CONCLUSIONS

An air quality analysis was carried out to ensure that the Proposed Action would not cause adverse impacts to the surrounding community and would not be adversely impacted by existing nearby uses.

Based on the information and analyses provided in this chapter, no significant adverse impacts are projected as a result of the project. This includes the effects of the Proposed Action on the surrounding community and the effects of the surrounding community on the Proposed Action.

- A screening analysis was carried out for CO and Particulate Matter (PM) from additional motor vehicles. The results showed that no modeling of traffic air quality was warranted.
- A screening analysis for parking showed that no air quality analysis of the proposed garage is required. The size of the garage would not be large enough to cause concern for potential CO or $PM_{2.5}$ impacts.
- A screening analysis for boiler stack emissions (HVAC) for the Proposed Action showed that it would screen out for potential impacts on existing uses. Potential project-on-project impacts were analyzed with AERMOD and no impacts were projected. No major sources are within 1,000 feet of the Proposed Action.
- Available information on surrounding land uses show that no industrial facilities or commercial facilities are within 400 feet of the Proposed Action. Therefore, no air toxics analysis is necessary.

III. METHODOLOGY

Standards and Guidelines

National Ambient Air Quality Standards

National Ambient Air Quality Standards (NAAQS) were promulgated by The U.S. Environmental Protection Agency (EPA) for six major pollutants, deemed criteria pollutants, because threshold criteria can be established for determining adverse effects on human health. They consist of primary standards, established to protect public health, and secondary standards, established to protect plants and animals and to prevent economic damage. The six pollutants are:

- Carbon Monoxide (CO), which is a colorless, odorless gas produced from the incomplete combustion of gasoline and other fossil fuels.
- Lead (Pb) is a heavy metal principally associated with industrial sources.
- Nitrogen dioxide (NO_2), which is formed by chemical conversion from nitric oxide (NO), which is emitted primarily by industrial furnaces, power plants, and motor vehicles.
- Ozone (O_3), a principal component of smog, is formed through a series of chemical reactions between hydrocarbons and nitrogen oxides in the presence of sunlight.
- Inhalable Particulates (PM_{10}/$PM_{2.5}$) are primarily generated by diesel fuel combustion, brake and tire wear on motor vehicles, and the disturbance of dust on roadways. The PM_{10} standard covers those particulates with diameters of 10 micrometers or less. The $PM_{2.5}$ standard covers particulates with diameters of 2.5 micrometers or less.
- Sulfur dioxides (SO_2) are heavy gases primarily associated with the combustion of sulfur-containing fuels such as coal and oil.

Table L-1, National and New York State Ambient Air Quality Standards, shows the New York and National Ambient Air Quality Standards

Table L-1:
National and New York State Ambient Air Quality Standards

Pollutant	Averaging Period	Standard
Sulfur Dioxide	1-hour average[e]	197 µg/m^3 (75 ppb)
	3-hour average	1300 µg/m^3 (0.50 ppm)
Inhalable Particulates (PM_{10})	24-hour average	150 µg/m^3
Inhalable Particulates ($PM_{2.5}$)	3-yr average annual mean	12 µg/m^3
	Maximum 24-hr. 3-yr. avg.[d]	35 µg/m^3
Ozone	Maximum daily 8-hr avg.[b]	0.075 ppm
Carbon Monoxide	8-hour average[a]	9 ppm
	1-hour average[a]	35 ppm
Nitrogen Dioxide	12-month arithmetic mean	100 µg/m^3 (53 ppb)
	1-hr average[e]	188 µg/m^3 (100 ppb)
Lead	Quarterly mean	1.5 µg/m^3

Notes: ppm = parts per million; µg/m^3 = micrograms per cubic meter.
a. Not to be exceeded more than once a year.
b. Three-year average of the annual fourth highest maximum 8-hour average concentration effective May 27, 2008.
c. Not to be exceeded by the 98th percentile of 24-hour $PM_{2.5}$ concentrations in a year (averaged over 3 years).
d. Three-year average of the 98th percentile of the daily maximum 1-hour average, effective January 22, 2010.
e. Three-year average of the 99th percentile of the daily maximum 1-hour average, final rule signed June 2, 2010.
Sources: New York State Department of Environmental Conservation; New York State Ambient Air Quality Development Report, 2014; New York City Department of Environmental Protection, 2014.

NYC De Minimis Criteria and Interim Guidelines

For carbon monoxide from mobile sources, the New York City's *de minimis* criteria are used to determine the significance of the incremental increases in CO concentrations that would result from a proposed action. These set the minimum change in an 8-hour average carbon monoxide concentration that would constitute a significant environmental impact. According to these criteria, significant impacts are defined as follows:

- An increase of 0.5 parts per million (ppm) or more in the maximum 8-hour average carbon monoxide concentration at a location where the predicted No Action 8-hour concentration is equal to or above 8 ppm.
- An increase of more than half the difference between the baseline (i.e., No Action) concentrations and the 8-hour standard, where No Action concentrations are below 8 ppm.

For $PM_{2.5}$ analyses at the microscale level, the City's *de minimis* criteria for developing significance are:

- Predicted increase of more than half the difference between the background concentration and the 24-hour standard;
- Predicted annual average $PM_{2.5}$ concentration increments greater than 0.1 ug/m^3 at ground level on a neighborhood scale (i.e., the annual increase in concentration representing the average over an area of approximately 1 square kilometer, centered on the location where the maximum ground-level impact is predicted for stationary sources; or at a distance from a roadway corridor similar to the minimum distance defined for locating neighborhood scale monitoring stations); or
- Predicted annual average $PM_{2.5}$ concentration increments greater than 0.3 µg/m^3 at a discrete or ground-level receptor location.

Based on the NYSDEC's annual air quality report (2014), which lists a background value of 25.7 ug/m^3 for $PM_{2.5}$ for the Bronx (Botanical Gardens), the de minimis criterion for the 24-hour concentration of $PM_{2.5}$ would be 4.7 ug/m^3. If the project increment is greater than this value, an impact would occur.

New York State Short-Term and Annual Guideline Concentrations

The New York State Department of Environmental Conservation (NYSDEC) has established Short-Term Guideline Concentrations (SGCs) and Annual Guideline Concentrations (AGCs) for certain toxic or carcinogenic non-criteria pollutants for which EPA has no established standards. They are maximum allowable 1-hour and annual guideline concentrations, respectively, that are considered acceptable concentrations below which there should be no adverse effects on the health of the general public.

SGCs are intended to protect the public from acute, short-term effects of pollutant exposures, and AGCs are intended to protect the public from chronic, long-term effects of the exposures. However, NYCDEP considers that, for pollutants for which the NYSDEC-established AGC is based on a health risk criteria (i.e., a one in a million cancer risk), impacts less than 10 times the AGC are not considered significant. This is because NYSDEC developed the AGCs for these pollutants by reducing the health risk criteria by a factor of 10 as an added safety measure. In determining potential impacts, therefore, NYCDEP considers concentrations within ten times the AGC to be acceptable. Pollutants with no known acute effects have no SGC criteria, but do have AGC criteria. NYSDEC DAR-1 (October 18, 2010) contains the most recent compilation of the SGC and AGC guideline concentrations.

State Implementation Plan (SIP)

The Clean Air Act (CAA), as amended in 1990, (1) defines non-attainment areas (NAA) as geographic regions that have been designated as not meeting one or more of the NAAQS; and (2) requires states to submit to EPA a State Implementation Plan (SIP) delineating how the state plans to achieve the NAAQS, followed by a plan for maintaining attainment status once the area is in attainment. Bronx County is part of the New York City CO maintenance area and a marginal non-attainment area for ozone. Previously, it was a nonattainment area for $PM_{2.5}$. As of April 18, 2014, EPA redesignated the Bronx, Kings, New York, Queens, and Richmond Counties as $PM_{2.5}$ maintenance areas. A SIP to address non-attainment of the 2008 ozone NAAQS was due in 2015. The state is also working with the EPA to formulate standard practices for regional haze and $PM_{2.5}$.

Background Concentrations

For SO_2, NO_2, and PM_{10}, the background concentrations were obtained from NYSDEC's annual report for 2014 as follows:

- 45.4 µg/m^3 for the 1-hour SO_2 concentration (IS52),
- 40.6 µg/m^3 for the annual NO_2 average (IS52),
- 109.3 ug/m^3 for the 1-hour NO_2 average (Botanical Gardens),
- 29 µg/m^3 for the 24-hour PM_{10} average (IS52),
- 25.7 ug/m^3 for the 24-hour $PM_{2.5}$ average (Botanical Gardens),
- 9.3 ug/m^3 for the annual $PM_{2.5}$ average (Botanical Gardens),
- 2.2 ppm for the 1-hour CO average (Botanical Gardens), and
- 1.3 ppm for the 8-hour CO average (Botanical Gardens).

Stationary Sources

Screening Nomographs

Since the building would use natural gas, the first step in the HVAC analysis is a screening analysis using Figure 17-7 (NO_2 boiler screen for residential natural gas) from the 2014 *CEQR Technical Manual Appendices*. The size of the development is plotted against the distance to the receptor building. As a worse-case analysis for screening purposes, the distance between a stack and the nearest building of similar or greater height is assumed to be the distance between the lot lines for the two buildings. If the plotted point is below the applicable curve, then the site passes the screen and no further analysis is necessary. If the plotted point is on or above the applicable curve, the potential for a significant air quality impact exists, and further analysis is required using AERSCREEN or AERMOD modeling. If the distance between the lots is less than 30 feet, a more detailed analysis must be carried out, and no nomograph is necessary.

AERMOD Modeling

AERMOD, designed to support EPA's regulatory modeling programs, is a steady-state Gaussian plume model with three separate components: AERMOD (a dispersion model), AERMAP (a terrain preprocessor), and AERMET (a meteorological preprocessor). AERMOD can handle emissions from point, line, area, and volume sources. The model is run with five years of meteorological data that include surface mixing height, wind speed, stability class, temperature, and wind direction.

Model parameters.

- The model was run with flat terrain. All buildings and receptors were placed at an elevation of zero (0), which is the standard approach.
- The one-hour and annual NO_x emissions were run with the PVMRM method and ozone files.
- AERMOD was run using concatenated meteorological data sets for 2010 through 2014. The same hourly emission factors were used for both short-term and annual averaging periods.

Urban/rural. The nearest major airport (LaGuardia) and the site are in urban locations. Therefore AERMOD's URBAN option was selected. The population used for the urban area was 8,000,000, and the default urban surface roughness length of 1.0 m was used for the site.

Stack parameters. EPA defines GEP (good engineering practice) stack height as the height necessary to ensure that emissions from a building's stack do not result in excessive concentrations of any air pollutant in the immediate vicinity of the source as a result of atmospheric downwash, eddies, or wakes that may be created by the source itself, nearby structures, or nearby terrain obstacles.

- The Building Profile Input Program (BPIP) was run in conjunction with AERMOD.
- The model was run both with and without building downwash to determine which condition would provide worst-case results.
- Btu for the source buildings was calculated as 60.3 thousand Btu per sq. ft. of heated area. Resulting Btu for the source buildings ranged from 0.43 to 2.49 MMBtu per hour. Therefore, all stacks were assumed to have diameters of 1.0 feet per the most recent NYCDEP CA permit database.

- Per guidance from the NYC Department of City Planning, the stack parameters are based on the NYCDEP "CA Permit[1]" database and the heat input (with units of 10^6 BTU) of the boilers. Based on the square footage of the areas to be heated in the buildings, the calculated BTU ratings of the boilers were calculated to be less than 5 million BTU per hour. For boilers of this size, the stacks were assigned an exhaust temperature of 300.0° F, and an inside stack diameter of 1.0 feet. The average exhaust velocity provided by the CA database was 7.8 m/s.

- Stacks were assumed to be three feet higher than the roof or mechanical bulkhead. They were placed as close as feasible to the receptor buildings, but at least 10 feet from the edge of the roof.

- The equilibrium ratio was set to 0.9, and the in-stack ratio was 0.2.

Pollutants. Pollutants included NO_2 (1-hour, annual) and $PM_{2.5}$ (24-hour, annual) from natural gas, and SO_2 (1-hour), PM_{10} (24-hour), and $PM_{2.5}$ (24-hour, annual) from #2 fuel oil. No modeling of the 3-hour concentration for SO_2 was done because the NAAQS is much higher than for the 1-hour concentration. If no impacts are modeled for the 1-hour period, none would occur for the 3-hour period.

- Emission factors for natural gas were based on an annual consumption rate of 45.2 cubic feet of natural gas per square foot for a residential structure, as indicated in the NYC *CEQR Technical Manual (2012).* The annual consumption of natural gas, in cubic feet, was converted to pounds using a multiplier of 100 or 50 for a low NO_x boiler as recommended in Table 1.4-1 of EPA's AP-42 publication for external combustion sources.

- $PM_{2.5}$ from natural gas was calculated using 7.6 lbs/1 million scf.

The resulting annual emissions were converted to hourly emission rates in grams/second based on 2,400 hours per year of use for heating. AERMOD's EMISFACT option specifying the winter period was used to model the emissions.

For NO_2, the calculated emission factors were used in the AERMOD model. For all other pollutants, the model was run using a generic emission factor of 1 g/s. The results were then multiplied by the calculated emission factors to determine the modeled concentrations.

Meteorological Data. The model was run with data from LaGuardia Airport for 2010 through 2014. The upper air station used with La Guardia is Brookhaven. An elevation of 3.4 meters was used. Hourly ozone values for use in modeling NO_2 were obtained from the Queens College 2 monitor for 2010 through 2014.

Receptors. Receptors on the building likely to experience air quality impacts were placed at the approximate window locations on all floors and facades with a direct line of site to the source building.

IV. PRELIMINARY ASSESSMENT

Preliminary assessments were carried out for traffic air quality, parking, heating, ventilation and air conditioning (HVAC), and air toxics. **Figure L-1: Surrounding Land Uses** shows the Proposed Development Site and surrounding land uses within 400 feet. The rezoning area is largely composed of residential and playground uses.

[1] CA refers to Combustion Applicable



Source: 2015 Pluto, NYCDCP

Development Site

400-foot Study Area

One & Two Family Residence

Multi-Family Residence (Walkup)

Multi-Family Residence (Elevator)

Mixed Residential & Commercial

Commercial Use

Industrial / Manufacturing

Transportation / Utility

Public Facilities & Institutions

Open Space & Recreation

Parking

Vacant Land

EXISTING LAND USES

Figure L-1

1755 Watson Avenue EAS

Traffic Air Quality

Localized increases in CO or particulate levels may result from increased vehicular traffic volumes and changed traffic patterns in the study area as a consequence of the Proposed Action. The mobile source analysis outlined in the *CEQR Technical Manual* considers actions that add new vehicles to roadways or change traffic patterns, either of which may have significant adverse air quality impacts.

Screening analyses were carried out for CO and $PM_{2.5}$ to determine whether the project-generated increases in traffic had the potential to cause a significant impact. **Table L-2: 2019 Traffic Volumes** shows the projected traffic volume increments for the study area for 2019. The project would generate a maximum of 44 auto trips during the peak AM period, 22 during the Midday period, 48 during the PM period, and 42 during the Saturday Midday period. The worst-case increment of 48 vehicles would occur at the intersection of Watson Avenue and Rosedale Avenue during the weekday PM peak period.

Table L-2: 2019 Traffic Volume Increments

ID	Intersection	Increment			
		AM	PM	Midday	Saturday
1	Westchester & Rosedale	6	4	9	8
2	Westchester & Commonwealth	5	2	2	3
3	Gleason & Rosedale	6	4	10	8
4	Gleason & Commonwealth	5	2	3	3
5	Watson & Metcalf	1	0	1	0
6	Watson & Rosedale	44	22	**48**	42
7	Watson & Commonwealth	6	2	3	3
8	Bruckner Blvd W & Rosedale	36	18	37	34
9	Bruckner Blvd E & Rosedale	13	9	22	17

Source: Sam Schwartz Engineering

CO. For this area of the City, the threshold volume for modeling CO concentrations using MOVES2010b and CAL3QHC or CAL3QHCR is an increment of 170 vehicles through an intersection during a peak traffic hour. The highest increment of 48 vehicles would not trigger the 170-vehicle threshold. Therefore, no CO modeling is required.

$PM_{2.5}$. A $PM_{2.5}$ screening analysis was conducted using the spreadsheet referenced on page 17-12 of the *CEQR Technical Manual*. The algorithm uses traffic volume according to vehicular class and determines the number of heavy duty diesel vehicles (HDDVs) that would generate equivalent emissions. The equivalent number of HDDVs varies by type of road. Based on guidance from DEP, the minor leg of an intersection determines its classification as a local road, collector, arterial, or expressway. A more detailed analysis is required if a proposed action would meet or exceed the thresholds shown below:

- 12 HDDV for paved roads with average daily traffic fewer than 5,000 vehicles;
- 19 HDDV for collector-type roads;
- 23 HDDV for principal and minor arterial roads; and

Table L-3, NYCDOT Functional Classifications within Project Area, shows the New York State (NYSDOT) functional classifications for the roadways within the project area. All are urban roads. Based on **Table L-5**, the roadways within the study area are a mix of principal arterial, collector and local streets. Local roads are treated as paved roads with average daily traffic of fewer than 5,000 vehicles.

Table L-3: NYCDOT Functional Classifications within Project Area

Roadway	From	To	NYS Urban Code	Urban Classification
Westchester Ave.	Bronx River PK	I95	14	Principal arterial
Gleason Ave.	Cross BX Service	Metcalf Ave.	19	Local street
Watson Ave.	Morrison Ave.	White Plains Rd.	17	Collector
Bruckner Blvd. WB	White Plains Rd.	Bronx River PK	14	Principal arterial
Bruckner Blvd. EB	White Plains Rd.	Bronx River PK	14	Principal arterial
Metcalf Ave.(1)	Bruckner Blvd. NE	Watson Ave.	19	Local street
Metcalf Ave.(2)	Watson Ave.	Westchester Ave.	17	Collector
Rosedale Ave.	Lafayette Ave.	E Tremont Ave.	17	Collector
Commonwealth Ave.	Watson Ave.	Cross BX Service	19	Local street

Source: New York State Functional Class Maps.

As shown in **Table L-4**, the highest increment would be 48 vehicles at Watson Avenue and Rosedale Avenue. These are both collector roads, and the equivalent truck calculations showed that the increment is equivalent to 32 diesel trucks, which passes the screen. All roadways pass the screen. Therefore, no further analysis is required for mobile sources.

Table L-4:

Highest Increment per Intersection and Truck Equivalent

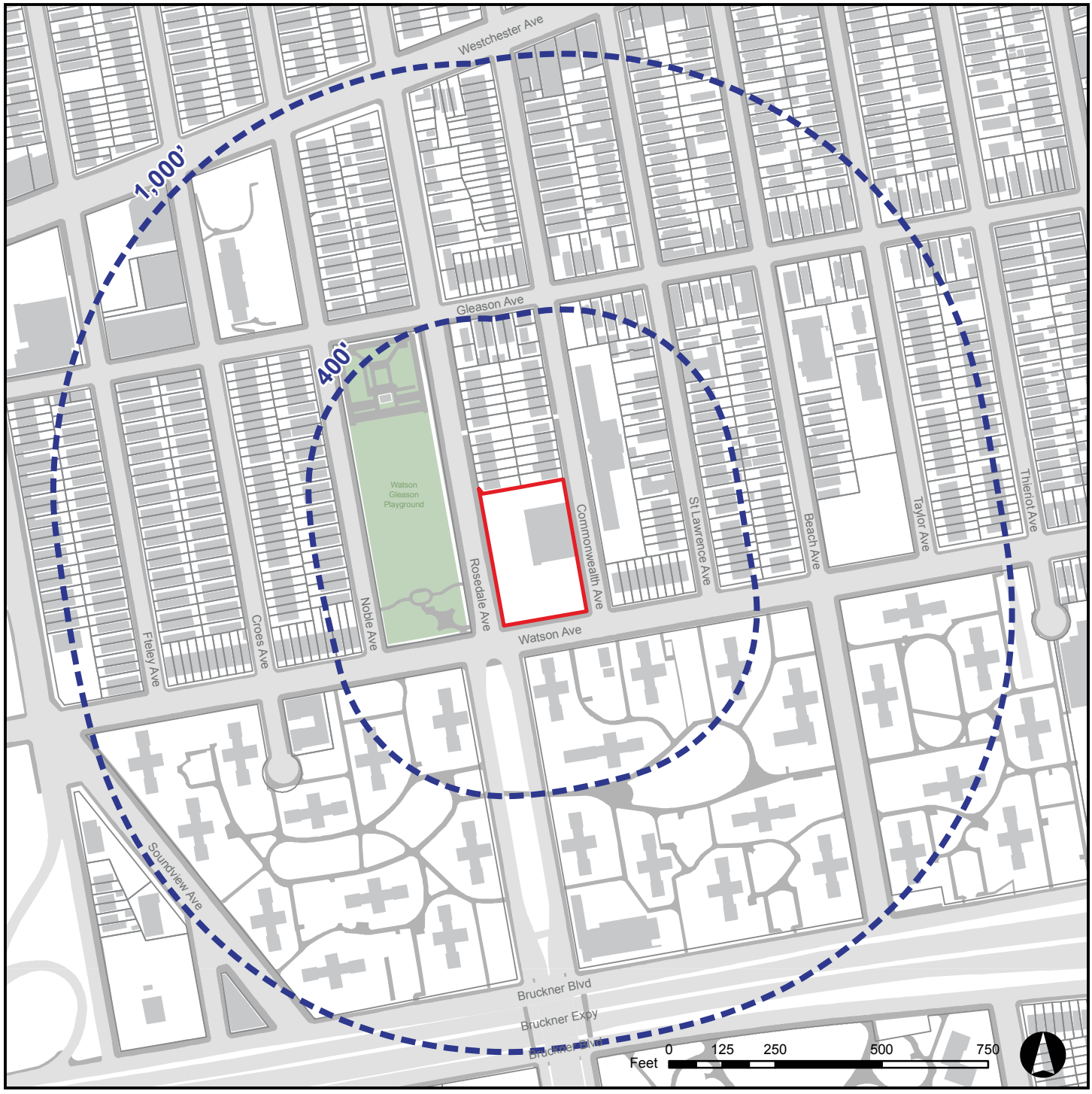
ID	Intersection	Lowest Functional Class	Highest Increment	Truck Equivalent	Screen
1	Westchester & Rosedale	17	9	2	Pass
2	Westchester & Commonwealth	19	5	2	Pass
3	Gleason & Rosedale	19	10	5	Pass
4	Gleason & Commonwealth	19	5	2	Pass
5	Watson & Metcalf	19	1	0	Pass
6	Watson & Rosedale	17	48	10	Pass
7	Watson & Commonwealth	19	6	3	Pass
8	Bruckner Blvd W & Rosedale	17	37	7	Pass
9	Bruckner Blvd E & Rosedale	17	22	4	Pass

Parking Facilities

The applicant proposes to provide 56 spaces of attended surface parking within the proposed development. Based on Table 16-1 in the Transportation chapter of the *NYC CEQR Technical Manual*, this number of off-street spaces would not require analysis.

Heating Ventilation and Air Conditioning (HVAC)

Actions can result in stationary source air quality impacts when they create new stationary sources of pollutants that can affect surrounding uses (such as exhaust from boiler stack(s) used for heating/hot water, ventilation, or air conditioning systems); when they locate new sensitive uses (schools, hospitals, residences) near such stationary sources; and when new emission sources are located within a short distance of each other. Air quality impacts from HVAC sources are unlikely at distances of 400 feet or more, but a large or major emission source within 1,000 feet warrants further evaluation. **Figure L-2: Area within 400 ft and 1,000 ft of the Proposed Action** shows the 400- and 1000-foot radii for the Proposed Action.



Source: 2015 Pluto, NYCDCP

SOUNDVIEW, BRONX

Development Site

400-foot / 1,000-foot Study Area

SITE LOCATION MAP

Figure L-2

1755 Watson Avenue EAS

Existing Buildings on Proposed Action

No existing large or major HVAC sources were identified within the 1,000-foot project site. Based on this information no further analysis of existing HVAC emissions on the proposed project is required for CEQR purposes.

Proposed Action on Existing and Future Buildings

The four buildings would be served by one boiler, which would have a stack on the roof of Building B, which would be 95 feet high. Because Buildings A and C are of similar height, 90 feet in height, they were further evaluated as a worst-case analysis. Because the buildings are contiguous, they are less than 30 feet apart, and they must be analyzed with AERMOD. This is presented under the section on Detailed Analysis.

Air Toxics and Odors

According to the *2014 CEQR Technical Manual*, existing facilities with the potential to cause adverse air quality impacts are those that would require permitting under city, state and federal regulations. The Manual lists the following types of uses as a source of concern for the residential uses that would occur under the proposed action:

- large emission source (e.g., solid waste or medical waste incinerators, cogeneration facilities, asphalt and concrete plants, or power generating plants) within 1,000 feet,
- a medical, chemical, or research laboratory nearby,
- a manufacturing or processing facility within 400 feet, and
- an odor producing facility within 1,000 feet.

As part of the air toxics analysis, on-line searches of NYSDEC's Air Permit Facilities Registry and EPA's Facility Registry System for permitted facilities, an on-line search of data provided by the NYC Department of Buildings, New York City's Open Accessible Space Information System Cooperative (OASIS) data base, and available aerial photos provided by Google and Bing were carried out. Field reconnaissance further augmented the gathering of information.

No large emission sources or medical, chemical, or research laboratories were identified within the search radii. No industrial operations or odor producing facilities were found. Therefore, no further analysis of air toxics is required.

V. DETAILED ASSESSMENT

HVAC Analysis, Future without the Proposed Action

As-of-right developments under the No Action Scenario could consist of four buildings. In comparison to Action Conditions, the buildings would not be contiguous and they would be three- and four-story attached houses or small apartment houses with a total of 102,461 gsf. This would include 77,337 gsf of residential uses, 17,000 gsf of commercial uses, and a community facility of 8,124 gsf. The required 95 parking spaces under the No Action condition is expected to be provided as underground parking with access on Rosedale Avenue between Watson Avenue and Gleason Avenue. Since the development would be as-of-right, no further analysis is required for No Action Conditions.

HVAC Analysis, Future with the Proposed Action

Under the Proposed Action, the development would consist of four buildings as shown in **Figure L-3: With Action Condition Site Plan**:

- **Building A** would be a 90-foot high residential buildings with 107,459 gsf,
- **Building B** would be a 95-foot high building with 118,026 gsf including 16,592 gsf of commercial/retail space and 101,434 gsf residential units,
- **Building C** would be a 90-foot high residential building with 48,713.5 gsf, and
- **Building D** would replace the existing one story church facility with a 75-foot high, 3 story church facility totaling 10,407 gsf.

The preliminary assessment indicated the potential for project-on-project impacts. The HVAC stack would be on the roof of Building B. Building B would be higher than any existing buildings within a 400-foot but it is only five feet higher than Buildings A and C. Because the heights are similar, a project-on-project analysis was carried out to ensure that Building B would not adversely impact these other two buildings. The total square footage to be heated would be 284,606 gsf. As shown in **Figure L-3**, the four buildings are adjacent to each other. Therefore, AERMOD modeling must be carried out rather than a screening analysis with the nomographs in the 2014 *CEQR Technical Manual.*

Receptors were placed on Buildings A and C. Two potential boiler stack locations were modeled. One was on the western side of the building, 10 feet from the edge of the roof facing Building A (west stack). One was on the eastern side of the building, 10 feet from the roof facing Building C (east stack). Each potential boiler stack location was modeled separately, but receptors for both buildings were included.

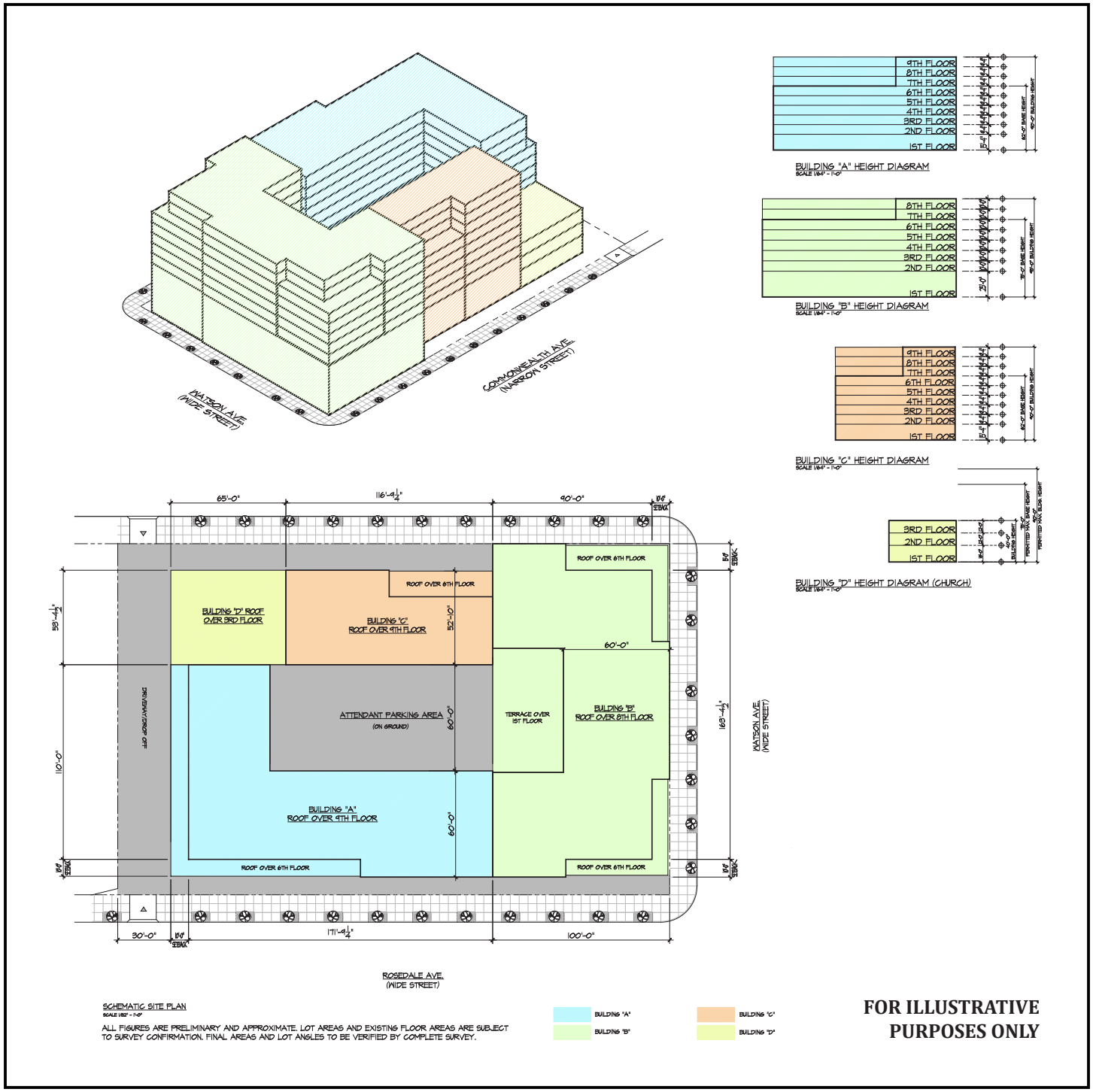
Table L-5: Project on Project Pollutant Concentrations, Natural Gas shows the modeled results. The results include background concentrations. Although the modeling was carried with and without building downwash, only the worst-case results are shown. The highest concentrations occurred without building downwash. The modeled results for both stack locations passed without restrictions on the boilers or stack locations. Thus, no adverse impacts are projected.

Table L-5: Project on Project Pollutant Concentrations, Natural Gas (µg/m^3)

Project on Project Scenario	Total Concentrations* (µg/m^3)			
	1-Hr NO_2	Annual NO_2	24-Hr $PM_{2.5}$	Annual $PM_{2.5}$
Building B on Buildings A and C, West stack	116.2	32.5	25.7	9.3
Building B on Buildings A and C, East stack	116.1	32.5	25.7	9.3
NAAQS (ug/m^3)	**188**	**100**	**35**	**12**
Highest Increment	NA	NA	**0.003784**	**0.001387**
De Minimis	NA	NA	**4.7**	**0.3**
Results	Pass	Pass	**Pass**	**Pass**

*Includes background concentrations

Source: Sandstone Environmental Associates, Inc.



Source: Aufgang Architects

WITH ACTION CONDITION SITE PLAN

Figure L-3

1755 Watson Avenue EAS

VI. CONCLUSION

(E-403) Designation

The (E-403) designation requirements related to hazardous materials would apply to the Proposed Development Site (Block 3751 Lot 1) and is as follows:

> Any new development or enlargement on Block 3751 Lot 1 with residential/commercial/community facility uses on the above-referenced property must use natural gas as the type of fuel for heating, ventilating, and air conditioning (HVAC) systems, and ensure that one HVAC stack is used for the entire development, located at the highest tier or at least 98 feet above grade on Building B facing Watson Avenue, to avoid any significant adverse air quality impacts.

Based on the analyses in this document and the inclusion of the (E-403) designation, no air quality impacts are anticipated as a result of the proposed action from mobile source emissions, HVAC sources, or air toxics provided that the development complies with all applicable legislation and the fuel for HVAC is natural gas.

Attachment M: Noise

I. INTRODUCTION

Noise, in its simplest definition, is unwanted sound. While high noise levels may cause hearing loss, the levels associated with environmental noise assessments are often below this hazardous range. However, noise levels that are not considered hazardous should not be overlooked since they can cause stress-related illnesses, disrupt sleep, and interrupt activities requiring concentration. In New York City, with its high concentration of population and commercial activities, such problems may be common.

This chapter discusses the topic of noise as it relates to the Proposed Action and the surrounding community. It defines technical terms, identifies evaluation methods and criteria, describes methodology, and the potential for impacts. The goal of the analysis is to determine both (1) a proposed project's potential effects on sensitive noise receptors, including the effects of noise levels on sensitive receptors, and (2) the effects of ambient noise levels on new sensitive uses introduced by the proposed project. If significant adverse impacts are identified, such impacts must be mitigated or avoided to the greatest extent practicable.

The applicant proposes to rezone and redevelop 1755 Watson Avenue (Block 3751, Lot 1) in the Bronx. Block 3751 is bounded by Gleason Avenue to the north, Commonwealth Avenue to the east, Watson Avenue to the south, and Rosedale Avenue to the west. Currently, the property is improved with a church and parking lot. Surrounding land uses within 400 feet are residential except for a playground and tennis courts across the street on Rosedale Avenue.

Under the Proposed Action, the applicant would demolish the existing building and construct a mixed-use building that includes a replacement church (community facility), approximately 286 residential units, and ground floor retail. The proposed development would consist of four building sections (labelled “A”, “B”, “C”, and “D”) that would combine to create a 284,606 gsf rectangular structure with a hollowed out center that would accommodate 56 at-grade attended parking spaces. The development would consist of 257,607 gsf of residential space, 16,592 gsf of commercial/retail space, and 10,407 gsf of community/religious facility space. The uses in the four building development would consist of the following:

- **Building A** would consist of 9 floors of residential uses totaling 107,459 gsf, and would occupy the western portion of the lot facing Rosedale Avenue.
- **Building B** would consist of 8 floors with 16,592 gsf of commercial/retail space and 101,434 gsf residential units on part of the first floor and on floors 2 through 8. The building would occupy the southern portion of the lot facing Watson Avenue, and would have a total of 118,026 gsf.
- **Building C** would consist of 8 floors of residential units, totaling 48,713.5 gsf, and would occupy the eastern portion of the lot facing Commonwealth Avenue.
- **Building D** would replace the existing one story church facility with a 3 story church facility, located at the northeastern portion of the lot adjacent to Building A and Building C, totaling 10,407 gsf. 8

The primary source of noise associated with the Proposed Action would be increased auto traffic.

II. PRINCIPAL CONCLUSIONS

Based on the information and analyses in this chapter, no significant adverse impacts due to noise are projected for the proposed action. Analyses of increased vehicular noise, using the proportionality

equation, showed that no sensitive receptors would experience a relative increase of 3 dBA or more. To ensure that interior noise levels are 45 dBA or less, an (E-403) designation has been recommended for the southern façade of Building B. This designation will comply both with HUD (US Department of Housing and Urban Development) guidelines and CEQR requirements. Alternate means of ventilation would also be required for all sites with an exterior noise level of 70 dBA. With these measures in place, no noise level impacts would occur.

III. METHODOLOGY

Noise Fundamentals

Noise Descriptors

Noise is measured in sound pressure level (SPL), which is converted to a decibel scale. The decibel is a relative measure of the sound level pressure with respect to a standardized reference quantity. Decibels on the A-weighted scale are termed "dBA." The A-weighted scale is used for evaluating the effects of noise in the environment because it most closely approximates the response of the human ear. On this scale, the threshold of discomfort is 120 dBA, and the threshold of pain is about 140 dBA. **Table M-1: Sound Pressure Level and Loudness of Typical Noises in Indoor and Outdoor Environments** shows the range of noise levels for a variety of indoor and outdoor noise levels. Because the scale is logarithmic, a relative increase of 10 decibels represents a sound pressure level that is 10 times higher. However, humans don't perceive a 10 dBA increase as 10 times louder, they perceive it as twice as loud. The following is typical of human response to relative changes in noise level:

- 3 dBA change is the threshold of change detectable by the human ear,
- 5 dBA change is readily noticeable, and
- 10 dBA increase is perceived as a doubling of noise level.

The sound pressure level that humans experience typically varies from moment to moment. Therefore, a variety of descriptors are used to evaluate environmental noise levels over time. Some typical descriptors are defined below:

- L_{eq} is the continuous equivalent sound level. The sound energy from the fluctuating sound pressure levels is averaged over time to create a single number to describe the mean energy or intensity level. High noise levels during a monitoring period will have greater effect on the L_{eq} than low noise levels. The L_{eq} has an advantage over other descriptors because L_{eq} values from different noise sources can be added and subtracted to determine cumulative noise levels.
- L_{max} is the highest SPL measured during a given period of time. It is useful in evaluating L_{eq}s for time periods that have an especially wide range of noise levels.
- L_{10} is the SPL exceeded 10 percent of the time. Similar descriptors are the L_{01}, L_{50}, and L_{90}.
- L_{dn} is the day-night equivalent sound level. It is similar to a 24-hour L_{eq}, but with 10 dBA added to SPL measurements between 10 pm and 7 am to reflect the greater intrusiveness of noise experienced during these hours. L_{dn} is also termed DNL.

Table M-1:
Sound Pressure Level and Loudness of Typical Noises in Indoor and Outdoor Environments

Noise Level (dBA)	Subjective Impression	Typical Sources		Relative Loudness (Human Response)
		Outdoor	Indoor	
120-130	Uncomfortably Loud	Air raid siren at 50 feet (threshold of pain)	Oxygen torch	32 times as loud
110-120	Uncomfortably Loud	Turbo-fan aircraft at take-off power at 200 feet	Riveting machine Rock band	16 times as loud
100-110	Uncomfortably Loud	Jackhammer at 3 feet		8 times as loud
90-100	Very Loud	Gas lawn mower at 3 feet Subway train at 30 feet Train whistle at crossing Wood chipper shredding trees Chain saw cutting trees at 10 feet	Newspaper press	4 times as loud
80-90	Very Loud	Passing freight train at 30 feet Steamroller at 30 feet Leaf blower at 5 feet Power lawn mower at 5 feet	Food blender Milling machine Garbage disposal Crowd noise at sports event	2 times as loud
70-80	Moderately Loud	NJ Turnpike at 50 feet Truck idling at 30 feet Traffic in downtown urban area	Loud stereo Vacuum cleaner Food blender	Reference loudness (70 dBA)
60-70	Moderately Loud	Residential air conditioner at 100 feet Gas lawn mower at 100 feet Waves breaking on beach at 65 feet	Cash register Dishwasher Theater lobby Normal speech at 3 feet	2 as loud
50-60	Luiet	Large transformers at 100 feet Traffic in suburban area	Living room with TV on Classroom Business office Dehumidifier Normal speech at 10 feet	1/4 as loud
40-50	Quiet	Bird calls, Trees rustling, Crickets, Water flowing in brook	Folding clothes Using computer	1/8 as loud
30-40	Very quiet		Walking on carpet Clock ticking in adjacent room	1/16 as loud
20-30	Very quiet		Bedroom at night	1/32 as loud
10-20	Extremely quiet		Broadcast and recording studio	
0-10	Threshold of hearing			

Sources: Noise Assessment Guidelines Technical Background, by Theodore J. Schultz, Bolt Beranek and Newman, Inc., prepared for the US Department of Housing and Urban Development, Office of Research and Technology, Washington, D.C., undated; Sandstone Environmental Associates, Inc.; Highway Noise Fundamentals, prepared by the Federal Highway Administration, US Department of Transportation, September 1980; Handbook of Environmental Acoustics, by James P. Cowan, Van Nostrand Reinhold, 1994.

Passenger Car Equivalent Values

Vehicular volumes can be converted into Passenger Car Equivalent (PCE) values, where one medium-duty truck (with a gross weight between 9,900 and 26,400 pounds) would generate the noise equivalent of 13 cars, one bus (capable of carrying more than nine passengers) would generate the noise equivalent of 18 cars, and one heavy-duty truck (having a gross weight of more than 26,400 pounds) would to generate the noise equivalent of 47 cars, as summarized below from the *2014 CEQR Technical Manual*.

- autos and light trucks = 1 passenger car,
- medium trucks = 13 passenger cars,
- heavy trucks = 47 passenger cars, and
- buses = 18 passenger cars.

Thus, PCEs are the numbers of autos that would generate the same noise level as the observed vehicular mix of autos, medium trucks, and heavy trucks. PCEs are useful for comparing the effects of traffic noise on different roadways or for different future scenarios.

Where traffic volumes are projected to change, proportional modeling techniques, as described in the *2012 CEQR Technical Manual*, typically are used to project incremental changes in traffic noise levels. This technique uses the relative changes in traffic volumes to project changes between (e.g.) No Action and With Action noise levels. The change in future noise levels is calculated using the following proportionality equation:

$FNL = ENL + 10 \times \log_{10} (FPCE/EPCE)$,

where:

FNL= Future Noise Level

ENL= Existing Noise Level

FPCE= Future PCEs

EPCE= Existing PCEs

Because sound levels use a logarithmic scale, this model proportions logarithmically with traffic change ratios. For example, assume that traffic is the dominant noise source at a particular location. If the existing traffic volume on a street is 100 PCEs, and if the future traffic volume were increased by 50 PCEs to a total of 150 PCEs, the noise level would increase by 1.8 dBA. If the future traffic were increased by 100 PCEs, (i.e., doubled to a total of 200 PCEs), the noise level would increase by 3.0 dBA.

Window/Wall Attenuation Ratings

The attenuation of a composite structure is a function of the attenuation provided by each of its component parts and how much of the area is made up of each part. Normally, a building façade is composed of the wall, glazing, and any vents or louvers for HVAC systems in various ratios of area. To avoid significant adverse noise impacts, all new facades would need to provide composite Outdoor-Indoor Transmission Class (OITC) ratings greater than or equal to the attenuation requirements described in the Section “Conclusion”. The OITC classification is defined by the American Society of Testing and Materials (ASTM E1332-90) and provides a single-number rating that is used for designing a building façade including walls, doors, glazing, and combinations thereof. The OITC rating is designed to evaluate building elements by their ability to reduce the overall loudness of ground and air transportation. The US

Department of Housing and Urban Development (HUD) uses the STC rating when specifying attenuation. This is an older classification system which uses different factors to weight the noise levels in various frequencies. Generally, a window with an STC rating of (e.g.) 31 dBA is not as effective in reducing noise as a window with an OITC rating of 31 dBA.

Noise Standards and Guidelines

CEQR Guidelines

In 1983, the New York City Department of Environmental Protection (NYCDEP) adopted the City Environmental Protection Order - City Environmental Quality Review (CEQR) noise standards for exterior noise levels. These standards are the basis for classifying noise exposure into four categories based on the L_{10}: Acceptable, Marginally Acceptable, Marginally Unacceptable, and Clearly Unacceptable, as shown in **Table M-2: CEQR Noise Exposure Guidelines for Use in City Environmental Impact Review**.

Table M-3: Required Attenuation Values to Achieve Acceptable Interior Noise Levels shows the required attenuation for sensitive uses within the last three categories shown in **Table M-2**. For example, an L_{10} may approach 80 dBA provided that buildings are constructed of materials that reduce exterior to interior noise levels by at least 35 dBA to 45 dBA for residential and community facility uses.

Table M-2:
CEQR Noise Exposure Guidelines for Use in City Environmental Impact Review[1]

Receptor Type	Time Period	Acceptable General External Exposure	Airport[3] Exposure	Marginally Acceptable General External Exposure	Airport[3] Exposure	Marginally Unacceptable General External Exposure	Airport[3] Exposure	Clearly Unacceptable General External Exposure	Airport[3] Exposure
1.Outdoor area requiring serenity and quiet[2]		$L_{10} \leq 55$ dBA	$L_{dn} \leq 60$ dBA		$L_{dn} \leq 60$ dBA		$L_{dn} \leq 60$ dBA		$L_{dn} \leq 75$ dBA
2. Hospital, Nursing Home		$L_{10} \leq 55$ dBA		$55 < L_{10} \leq 65$ dBA		$65 < L_{10} \leq 80$ dBA		$L_{10} > 80$ dBA	
3. Residence, residential hotel or motel	7 am to 10 pm	$L_{10} \leq 65$dBA		$65 < L_{10} \leq 70$ dBA		$70 < L_{10} \leq 80$ dBA		$L_{10} > 80$ dBA	
	10 pm to 7 am	$L_{10} \leq 55$dBA		$55 < L_{10} \leq 70$dBA		$70 < L_{10} \leq 80$ dBA		$L_{10} > 80$ dBA	
4. School, museum, library, court house of worship, transient hotel or motel, public meeting room, auditorium, out-patient public health facility		Same as Residential Day (7 AM-10 PM)		Same as Residential Day (7 AM-10 PM)		Same as Residential Day (7 AM- 10 PM)		Same as Residential Day (7 AM –10 PM)	
5. Commercial or office		Same as Residential Day (7 AM-10 PM)		Same as Residential Day (7 AM-10 PM)		Same as Residential Day (7 AM – 10 PM)		Same as Residential Day (7 AM-10 PM)	
6. Industrial, public areas only[4]	Note 4	Note 4		Note 4		Note 4		Note 4	

Source: New York City Department of Environmental Protection (adopted policy 1983).
Notes:
(i) In addition, any new activity shall not increase the ambient noise level by 3 dBA or more;
[1] Measurements and projections of noise exposures are to be made at appropriate heights above site boundaries as given by American National Standards Institute (ANSI) Standards; all values are for the worst hour in the time period.
[2] Tracts of land where serenity and quiet are extraordinarily important and serve an important public need and where the preservation of these qualities is essential for the area to serve its intended purpose. Such areas could include amphitheaters, particular parks or portions of parks or open spaces dedicated or recognized by appropriate local officials for activities requiring special qualities of serenity and quiet. Examples are grounds for ambulatory hospital patients and patients and residents of sanitariums and old-age homes.
[3] One may use the FAA-approved L_{dn} contours supplied by the Port Authority, or the noise contours may be computed from the federally approved INM Computer Model using flight data supplied by the Port Authority of New York and New Jersey.
[4] External Noise Exposure standards for industrial areas of sounds produced by industrial operations other than operating motor vehicles or other transportation facilities are spelled out in the New York City Zoning Resolution, Sections 42-20 and 42-21. The referenced standards apply to M1, M2, and M3 manufacturing districts and to adjoining residence districts (performance standards are octave band standards).

Table M-3:
Required Attenuation Values to Achieve Acceptable Interior Noise Levels

Noise level with proposed project	Marginally Unacceptable				Clearly Unacceptable
	$70<L_{10}<73$	$73<L_{10}<76$	$76<L_{10}<78$	$78<L_{10}<80$	$80<L_{10}$
Attenuation[A]	(I) 28 dB(A)	(II) 31 dB(A)	(III) 33 dB(A)	(IV) 35 dB(A)	$36 + (L_{10} - 80)$[B] dB(A)

Note: [A] The above composite window-wall attenuation values are for residential dwellings. Commercial office spaces and meeting rooms would be 5 dB(A) less in each category. All the above categories require a closed window situation and hence an alternate means of ventilation.
[B] Required attenuation values increase by 1 dB(A) increments for L_{10} values greater than 80 dBA.
Source: New York City Department of Environmental Protection / 2014 CEQR Technical Manual, Table 19-3.

HUD Standards and Guidelines

Based on EPA reports, the Department of Housing and Urban Development published regulations establishing standards for HUD-assisted projects in 1979. HUD categorized noise levels for proposed residential development as acceptable, normally unacceptable, and unacceptable, as shown in **Table M-4: HUD Acceptability Standards for Noise**. HUD assistance for construction of new noise sensitive uses is generally prohibited for projects with unacceptable noise exposures and is discouraged for projects with normally unacceptable noise exposure. HUD-financed buildings constructed in Normally Unacceptable or Unacceptable areas must provide sufficient sound attenuation, as specified by HUD, to reduce interior noise levels to an L_{dn} of 45 dBA.

Table M-4:
HUD Acceptability Standards for Noise

Category	Noise Level (L_{dn})
Acceptable	< 65 dBA
Normally Unacceptable	>65 dBA < 75 dBA
Unacceptable	> 75 dBA

Source: U.S. Department of Housing and Urban Development, March 1985

The Noise Guidebook, published by HUD in 1985, states that project sites in the vicinity of federally funded highways are subject to the noise analysis procedures of the Federal Highway Administration (FHWA). To convert the FHWA analyses to relevant HUD criteria, the Guidebook recommended the following rules of thumb:

- $L_{dn} \approx$ the peak-hour L_{eq}, or
- $L_{dn} \approx$ the peak-hour L_{10} - 3 decibels

These formulas assume that off-peak noise levels are lower than peak noise levels and that nighttime noise levels are lower than daytime noise levels. In addition, heavy trucks must not exceed 10% of the 24-hour traffic volume, and traffic flow between 10 pm and 7 am must not exceed 15% of the average daily traffic flow. Another rule of thumb used in analyzing environmental noise levels is that nighttime noise levels are approximately 10 dBA lower than daytime noise levels.

Evaluation Criteria

The selection of incremental values and absolute noise levels should be responsive to the nuisance levels of noise and critical time periods when nuisance levels are most acute. During daytime hours (between 7 am and 10 pm), nuisance levels for noise are generally considered to be more than 45 dBA indoors and 70 to 75 dBA outdoors. Indoor activities are subject to task interference above this level, and 70 to 75 dBA is the level at which speech interference occurs outdoors. Nighttime (between 10 pm and 7

am) is a particularly critical time period relative to potential nuisance values for noise level increases. Typical construction techniques used in the past (including typical single-glazed windows) provide a minimum of approximately 20 dBA of noise attenuation from outdoor to indoor areas.

Based on the foregoing, the NYC *CEQR Technical Manual* (2014) provides the following relative noise level increases for determining impacts from a proposed action:

- An increase of five dBA or more in With Action $L_{eq(1)}$ noise levels at sensitive receptors (including residences, play areas, parks, schools, libraries, and houses of worship) over those calculated for the No Action condition if the No Action levels are less than 60 dBA $L_{eq(1)}$ and the analysis period is not a nighttime period.
- An increase of four dBA or more in With Action $L_{eq(1)}$ noise levels at sensitive receptors over those calculated for the No Action condition if the No Action levels are 61 dBA $L_{eq(1)}$ and the analysis period is not a nighttime period.
- An increase of three dBA or more in With Action $L_{eq(1)}$ noise levels at sensitive receptors over those calculated for the No Action condition if the No Action levels are greater than 62 dBA $L_{eq(1)}$ and the analysis period is not a nighttime period.
- An increase of three dBA or more in With Action $L_{eq(1)}$ noise levels at sensitive receptors over those calculated for the No Action condition if the analysis period is a nighttime period.

Impact thresholds for proposed projects that introduce sensitive receptors are more straightforward. Typically, potential significant impacts on the newly created receptor relate to absolute noise limits. The Noise Exposure Guidelines shown in **Table M-1** are followed by lead agencies for this purpose. If a project is within an area where the project noise levels exceed the marginally acceptable limit shown in the Noise Exposure Guidelines (as measured at the proposed building line or property line), a significant impact would occur.

If a significant impact is projected, the project would be subject to mitigation measures to reduce the interior noise levels by 25 dBA or more below the maximum marginally acceptable levels for external exposure shown in **Table M-2**.

IV. PRELIMINARY ASSESSMENT

Noise levels would require additional analysis if: 1) the increased traffic volumes at the intersections in the study area had the potential to cause an impact, or 2) the Proposed Action would place sensitive receptors in an area with projected noise levels with an L_{10} of 70 dBA or more.

Traffic Noise

The proposed action would require more detailed analysis if the project-generated traffic increments would cause the volumes under No Action Conditions to double. A doubling of the volumes would cause noise levels to increase by 3 dBA. **Table M-5: 2019 Traffic Volumes** shows the future volumes projected for the two key intersections analyzed in the traffic study. The proposed rezoning action would generate a maximum traffic increase of 13.9% compared to the No Action Alternative. This would occur on Commonwealth Avenue (Noise Monitoring Site 2) during the Weekday AM peak period. Based on **Table M-5**, the project would not double the traffic volumes compared to No Action Conditions, and no significant adverse impacts due to increased traffic are anticipated.

Table M-5: 2019 Traffic Volumes, 1755 Watson Avenue

Site ID	Intersection	No Action	Action	Increase	% Increase
AM					
1	Rosedale Avenue	586	593	7	1.2
2	Watson Avenue	571	610	39	6.8
3	Commonwealth Avenue	36	41	5	13.9
Midday					
1	Rosedale Avenue	405	409	4	0.9
2	Watson Avenue	405	417	12	2.96
3	Commonwealth Avenue	57	59	2	3.5
PM					
1	Rosedale Avenue	514	524	10	1.9
2	Watson Avenue	583	599	16	2.7
3	Commonwealth Avenue	30	32	2	6.7

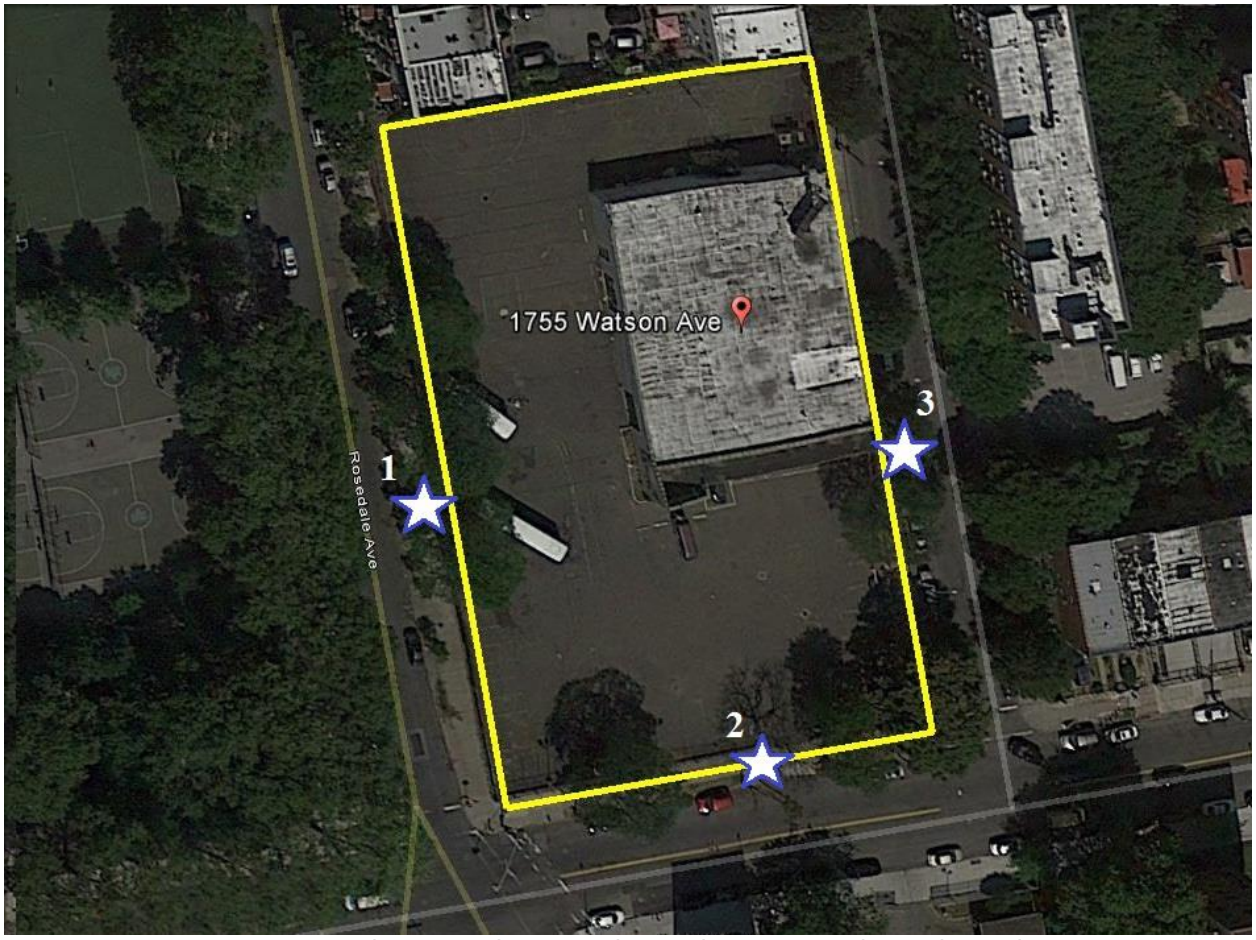
Source: Sandstone Environmental Associates, Inc.

New Sensitive Receptors

Existing noise levels were monitored at three locations representative of the four buildings. They are listed below and shown on **Figure M-1: Noise Monitoring Locations.**

1) Rosedale Avenue, midway along the frontage of the project site,
2) Watson Avenue midblock between Rosedale Avenue and Commonwealth Avenue, and
3) Commonwealth Avenue, midway along the frontage of the proposed site.

Figure M-1:
Noise Monitoring Locations



Source: Sandstone Environmental Associates, Inc. and Google Earth

Traffic noise predominated during the monitoring periods. **Table M-6: Observed Noise Levels (dBA)** shows the noise monitoring results. The L_{10} noise levels were highest during the peak AM period at all sites. An anomalous reading occurred on Watson Avenue (Site 2) during the peak Midday period when an ambulance went by with its siren on. This resulted in an Lmax of 97.8 dBA and a period of high noise levels as it passed by. As a result, the event significantly affected the calculation of the $L_{eq,}$ which is five dBA higher than the L_{10}.

Because the L_{10} noise level exceeded 70 dBA at one or more sites, a more detailed analysis of future noise levels was carried out. It is presented in Section V. Detailed Assessment.

Table M-6:
Observed Noise Levels (dBA)

ID	Location	Period	L_{eq}	L_{10}	Lmin	Lmax	L_{01}	L_{50}	L_{90}
1	Rosedale Avenue	AM	66.0	68.9	53.7	82.9	75.4	62.8	58.0
		MD	64.8	67.9	52.4	80.5	75.8	60.1	55.8
		PM	68.2	68.2	57.1	92.9	77.8	62.8	59.8
2	Watson Avenue	AM	68.8	70.4	52.8	88.7	80.1	63.2	58.0
		MD	71.5*	66.4	52.4	97.8*	74.0	59.6	55.2
		PM	63.6	66.1	54.9	81.3	72.0	61.3	57.5
3	Commonwealth Avenue	AM	59.5	61.9	51.8	74.8	68.0	57.1	54.7
		MD	61.1	61.5	49.8	85.6	67.5	55.9	52.8
		PM	59.6	61.4	55.4	72.6	67.2	58.1	56.8

**Due to ambulance siren*
Source: Sandstone Environmental Associates, Inc.

V. DETAILED ASSESSMENT

Existing Conditions

As discussed in Section IV, Preliminary Assessment, a detailed analysis is warranted for the noise monitoring sites to determine the window/wall attenuation required to ensure that interior noise levels do not exceed an L_{10} of 45 dBA.

The observed noise levels and traffic volumes were adjusted to match the traffic volumes for Existing Conditions that were provided by the traffic study. The adjustments were made using the proportionality equation for the Existing Conditions traffic and the one-hour equivalent volumes for the observed traffic. **Table M-7: Peak Hour Traffic Volumes and Noise Levels, Existing Conditions** shows the one-hour equivalent traffic volumes and noise PCEs for Existing Conditions. Based on **Table M-3**, Noise Monitoring Sites 1 and 3 are acceptable because the L_{10}s are below 70 dBA. Site 2 is in the Marginally Acceptable I category.

Table M-7:
Peak Hour Traffic Volumes and Noise Levels, Existing Conditions

ID	Location	Period	L_{eq}	L_{10}	Autos	Medium Trucks*	Heavy Trucks	Buses	Total	PCEs
1	Rosedale Avenue	AM	66.0	68.9	525	27	9	21	582	1,677
		MD	64.8	67.9	366	30	3	3	402	951
		PM	68.2	68.2	465	27	6	12	510	1,314
2	Watson Avenue	AM	68.8	70.4	519	27	12	9	567	1,596
		MD	71.5	66.4	381	21	0	0	402	654
		PM	63.6	66.1	570	9	0	0	579	687
3	Common-wealth Avenue	AM	59.5	61.9	36	0	0	0	36	36
		MD	61.1	61.5	54	3	0	0	57	93
		PM	59.6	61.4	30	0	0	0	30	30

**12 Motorcycles included as Medium Trucks for Rosedale PM observations*

Source: Sandstone Environmental Associates, Inc.

Future without Proposed Action

As-of-right developments under the No Action Scenario could consist of four buildings. In comparison to Action Conditions, the buildings would not be contiguous and they would be three- and four-story attached houses or small apartment houses with a total of 102,461 gsf. This would include 77,337 gsf of residential uses, 17,000 gsf of commercial uses, and a community facility of 8,124 gsf.

Table M-8: Peak Hour Noise Levels, Future without Proposed Action shows the future traffic volumes and noise levels for 2019 without the Proposed Action. Ambient noise levels for the Future without the Proposed Action were based on changes in traffic volume obtained from the growth factor of 0.25% as recommended for the Bronx in the 2014 CEQR Technical Manual. Noise levels were calculated from the proportionality equation. Therefore, noise level increases due to the growth in background traffic were 0.03 dBA. Site 2 would exceed an L_{10} of 70 dBA and would fall into the Marginally Unacceptable I category. Sites 1 and 3 would be considered acceptable.

Table M-8:
Peak Hour Noise Levels, Future without Proposed Action

ID	Location	Period	Existing			No Action				Category
			L_{eq}	L_{10}	PCEs	PCEs	Noise Increase	L_{eq}	L_{10}	
1	Rosedale Avenue	AM	66.0	68.9	1,677	1,690	0.033	66.0	68.9	Acceptable
		MD	64.8	67.9	951	958	0.033	64.8	67.9	Acceptable
		PM	68.2	68.2	1,314	1,324	0.033	68.2	68.2	Acceptable
2	Watson Avenue	AM	68.8	70.4	1,596	1,608	0.033	68.8	70.4	MU I
		MD	71.5	66.4	654	659	0.033	71.5	71.6	MU I
		PM	63.6	66.1	687	692	0.033	63.6	66.1	Acceptable
3	Common-wealth Avenue	AM	59.5	61.9	36	36	0.033	59.5	61.9	Acceptable
		MD	61.1	61.5	93	94	0.033	61.1	61.5	Acceptable
		PM	59.6	61.4	30	30	0.033	59.6	61.4	Acceptable

Notes: MU I = Marginally Unacceptable I
Source: Sandstone Environmental Associates, Inc.

Future with Proposed Action

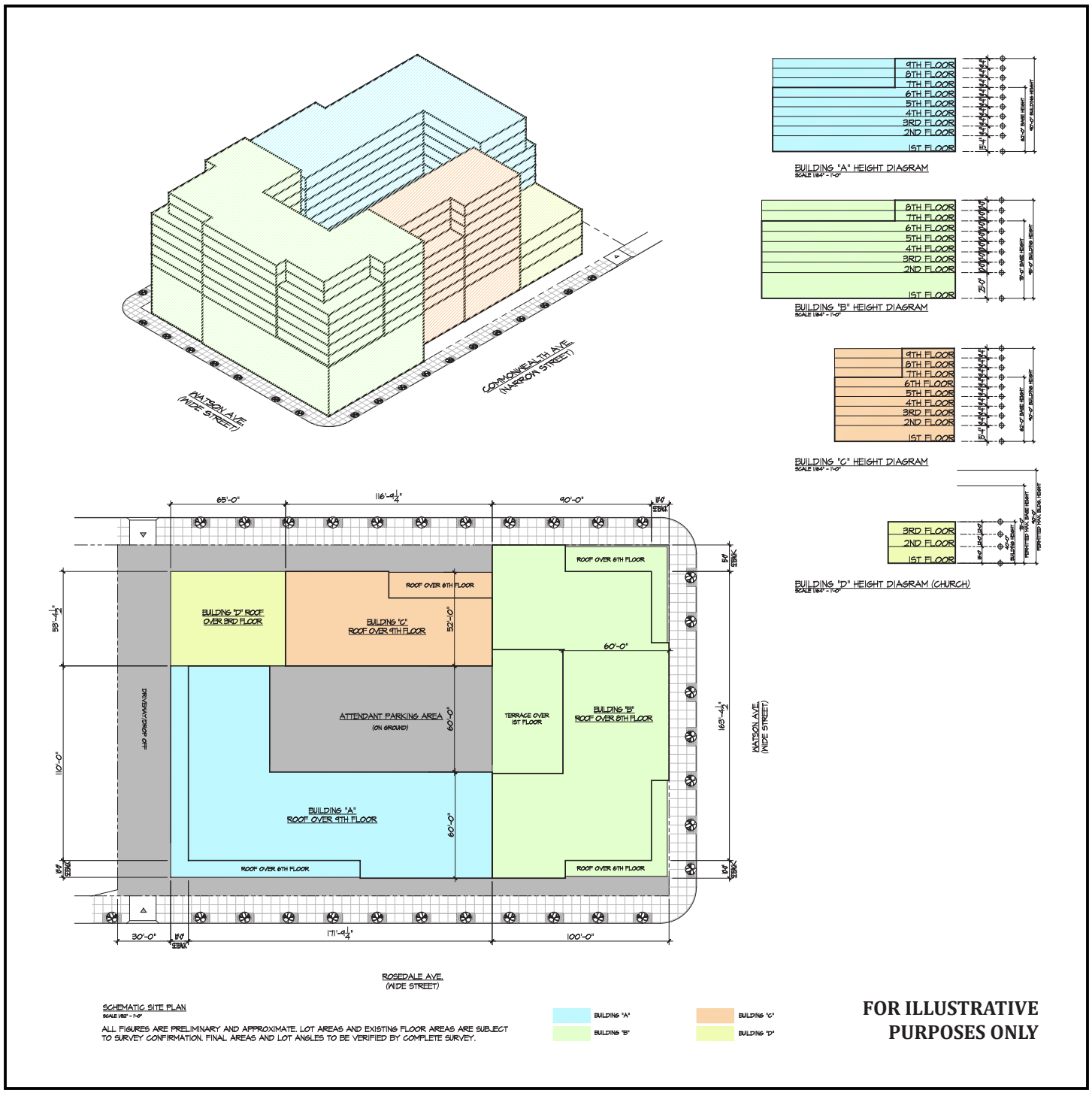
Under the Proposed Action, the development would consist of four buildings as shown in **Figure M-2: With Action Condition Site Plan**:

Building A would be a 90-foot high residential building with 107,459 gsf,

Building B would be a 95-foot high building with 118,026 gsf including 16,592 gsf of commercial/retail space and 101,434 gsf residential units,

Building C would be a 90-foot high residential building with 48,713.5 gsf, and

Building D would replace the existing one story church facility with a 75-foot high, 3 story church facility totaling 10,407 gsf.



Source: Aufgang Architects

WITH ACTION CONDITION SITE PLAN

Figure M-2

1755 Watson Avenue EAS

Table M-9: Peak Hour Noise Levels, Future with Proposed Action shows the future traffic volumes and noise levels for 2019 with the Proposed Action. The noise levels for the Future with the Proposed Action were based on the increments in traffic volume obtained from the traffic study. The volumes of buses and trucks were assumed to remain the same as for the Future without the Proposed Action. All project-generated increments were assumed to be passenger vehicles. The noise levels were calculated from the proportionality equation. Noise level increases ranged from 0.02 to 0.56 dBA. Site 2 would exceed an L_{10} of 70 dBA. Sites 1 and 3 would still fall into the acceptable category, and Site 2 would still fall into the Marginally Unacceptable I category.

Table M-9:
Peak Hour Noise Levels, Future with Proposed Action

ID	Location	Period	No Action			With Action				Category
			L_{eq}	L_{10}	PCEs	PCEs	Noise Increase	L_{eq}	L_{10}	
1	Rosedale Avenue	AM	66.0	68.9	1689	1696	0.018	66.1	69.0	Acceptable
		MD	64.8	67.9	959	963	0.018	64.9	68.0	Acceptable
		PM	68.2	68.2	1324	1334	0.033	68.3	68.3	Acceptable
2	Watson Avenue	AM	68.8	70.4	1604	1647	0.114	68.9	70.5	MU I
		MD	71.5	66.4	656	671	0.096	71.6	66.5	MU I
		PM	63.6	66.1	689	709	0.122	63.7	66.2	Acceptable
3	Common-wealth Avenue	AM	59.5	61.9	36	41	0.561	60.1	62.5	Acceptable
		MD	61.1	61.5	94	96	0.092	61.2	61.6	Acceptable
		PM	59.6	61.4	30	32	0.278	59.9	61.7	Acceptable

Notes: MU I = Marginally Unacceptable I
Source: Sandstone Environmental Associates, Inc.

Window/Wall Attenuation

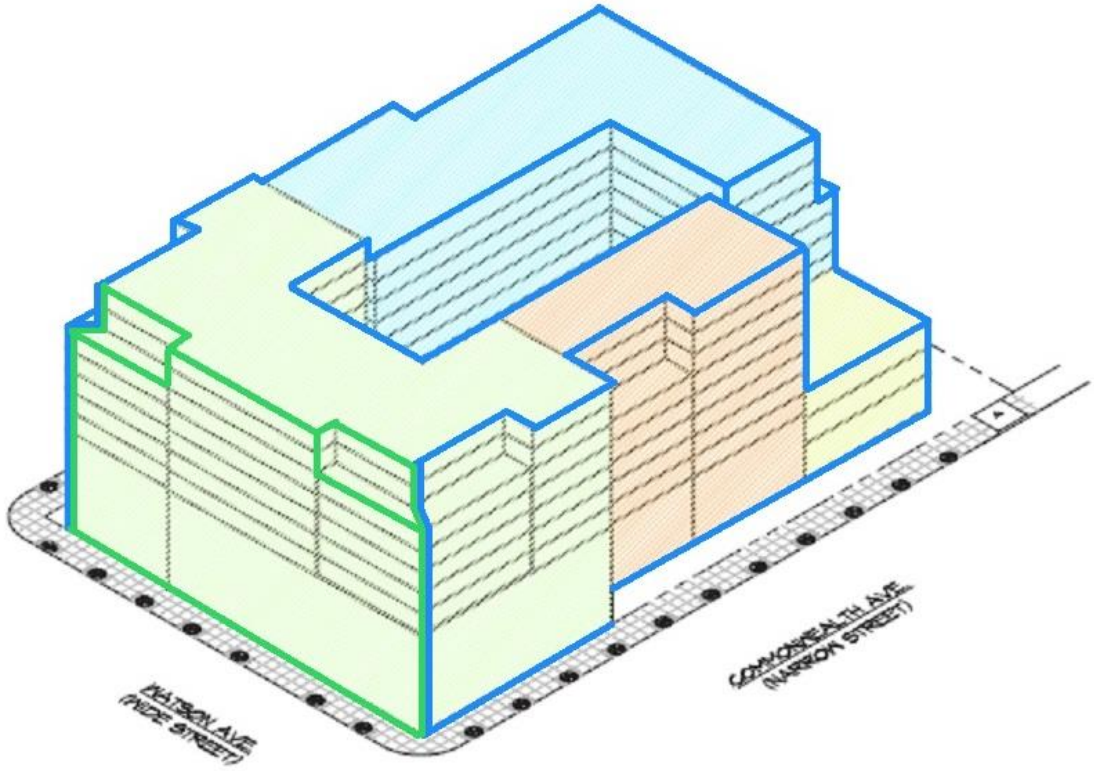
Because the proposed action would place sensitive receptors in an area with L_{10} noise levels that exceed 70 dBA, an impact would occur unless the project incorporates mitigation measures. Therefore, window/wall noise attenuation measures are required to ensure that L_{10} interior noise levels would be 45 dBA or less (50 dBA for commercial uses). Accordingly, the site was given (E-403) designations specifying the OITC ratings for the windows. This also requires alternate means of ventilation, such as air conditioning, so that windows may remain closed during warm weather. The minimum required attenuation values for the buildings' facades are shown in **Table M-10: Required Attenuation for Proposed Development Site** and illustrated in **Figure M-3: Noise Attenuation Levels by Façade**.

For HUD purposes, the Ldn is approximately equal to the peak-hour L_{eq}. All facades for Sites 1 and 2 would fall into HUD's Normally Unacceptable category because their L_{eq}s (equivalent to an L_{dn}) range between 65 and 75 dBA.

Table M-10:
Required Attenuation for Proposed Development Site

Proposed Development Site ID	Façade Facing	Monitoring Site ID	Maximum L_{10}	CEQR Category	Minimum Required Attenuation
Building A	All	1	68.9	Acceptable	N/A
Building B	Gleason Ave.(North)	Interior	N/A	Acceptable	N/A
	Watson Ave. (South)	2	70.4	Marginally Unacceptable I	28
	Commonwealth (East)	3	61.9	Acceptable	N/A
	Rosedale Ave. (West)	1	68.9	Acceptable	N/A
Building C	All	3	61.9	Acceptable	N/A
Building D	All	3	61.9	Acceptable	N/A

Figure M-3:
Noise Attenuation Levels by Façade



Note: Blue = No requirement
Green = 28 dBA OITC

VI. CONCLUSION

No noise impacts are projected for the Proposed Action provided it complies with all applicable regulations. Noise from increased traffic generated by the proposed action would not cause impacts on nearby existing uses since the traffic noise PCEs would not double as a result of the proposed action. Therefore, noise levels would not increase by 3 dBA or more and no impacts to the surrounding community are projected.

Table M-10 showed two levels of noise attenuation for the Proposed Development Site. Depending on the projected exterior noise levels at each location, attenuation of 28 dBA or 31 dBA would be required. The text for the (E-403) designations is as follows:

Block 3751, Lot 1: "To ensure an acceptable interior noise environment, future residential/commercial uses must provide a closed-window condition with a minimum window/wall attenuation of 28 dBA on the façade facing Watson Avenue to maintain an interior noise level of 45 dBA. To maintain a closed-window condition, an alternate means of ventilation (AMV) must also be provided. Alternate means of ventilation includes, but is not limited to, air conditioning."

This can be achieved by installing double-glazed windows on a heavy frame for masonry structures or windows consisting of laminated glass, along with AMV such as central air conditioning, through-wall sleeve fitted air conditioners, packaged terminal air conditioning (ptac) units, trickle vents integrated into window frames, or other approved means. Based on the projected noise levels, these design measures would provide sufficient attenuation to satisfy CEQR and HUD requirements. With the specified attenuation measures in place, the proposed project would not have any significant adverse noise impacts and would comply with all CEQR noise requirements.

Attachment N: Neighborhood Character

I. INTRODUCTION

As described in Chapter 21 of the *2014 CEQR Technical Manual*, neighborhood character assessments consider how elements of the environment combine to create the context and feeling of a neighborhood and how a project may affect that context and feeling. These elements include a neighborhood's land use, zoning, and public poly, socioeconomic conditions, open space, historic and cultural resources, urban design and visual resources, shadows, transportation, and noise. As assessment of neighborhood character is warranted when a proposed project has the potential to result in significant adverse impacts in any technical area listed above, or when the project may have moderate effects on several of these elements.

II. PRINCIPAL CONCLUSIONS

As described elsewhere in this Environmental Assessment Statement (EAS), the Proposed Action would not result in any significant adverse impacts on land use, zoning, and public policy, socioeconomic conditions, open space, historic and cultural resources, urban design and visual resources, transportation, or noise. Further the proposed project would not result in a combination of moderate effects to several elements that may cumulatively affect neighborhood character. Thus, the proposed project would not result in any significant adverse impacts to neighborhood character, and no further analysis of neighborhood character is warranted.

Attachment O: Construction

I. SCREENING ASSESSMENT

Construction activities, although temporary in nature, can sometimes result in significant adverse impacts. According to Chapter 22 of the *2014 CEQR Technical Manual*, a construction assessment should be conducted if, based on factors such as a project's location and setting in relation to other uses and the intensity of construction activities (such as in-ground disturbance), a project involves construction or could induce construction. Determination of the significance of construction impacts and need for mitigation is generally based on the duration and magnitude of the impacts, with a construction duration of less than 24 months general assumed not to result in significant adverse impacts.

As described in Attachment A, "Project Description", the construction for the Proposed Development is expected to occur over a period of approximately 18 months and be completed and operational by the end of 2019, and would be completed in one phase. The construction activities associated with the Proposed Development would be expected to result in conditions typical of construction sites in the Bronx.

According to Chapter 22 of the *2014 CEQR Technical Manual*, a detailed assessment of construction period impacts is generally not required when the duration of construction is expected to be short-term unless there is the potential that certain short term effects may rise to the point of significance. Since the Proposed Project would require less than two years to construct and would not involve unique construction-related activities or techniques, a detailed assessment of construction period effects is not required.

Governmental Coordination and Oversight

The governmental oversight of construction in New York City is extensive and involves a number of city, state, and federal agencies. **Table O-1: Construction Oversight in New York City** shows the main agencies involved in construction oversight and each agency's areas of responsibility. The primary responsibilities lie with New York City agencies. The New York City Department of Buildings (NYCDOB) has the primary responsibility for ensuring that the construction meets the requirements of the Building Code and that buildings are structurally, electrically, and mechanically safe. In addition, NYCDOB enforces safety regulations to protect both construction workers and the public. The areas of responsibility include installation and operation of construction equipment, such as cranes and lifts, sidewalk shed, and safety netting and scaffolding. The New York City Department of Environmental Protection (NYCDEP) enforces the Noise Code, approves remedial action plans (RAPs) and Construction Health and Safety Plans (CHASPs), and regulates water disposal into the sewer system. The New York City Fire Department (FDNY) has primary oversight for compliance with the Fire Code and for the installation of tanks containing flammable materials. The New York City Department of Transportation (NYCDOT) reviews and approves any traffic lane and sidewalk closures. New York City Transit (NYCT) is in charge of bus stop relocations, and any subsurface construction within 200 feet of a subway. The Landmarks Preservation Commission (LPC) approves studies and testing to prevent loss of archaeological materials and to prevent damage to fragile historic structures.

The New York State Department of Environmental Conservation (NYSDEC) regulates discharge of water into rivers and streams, disposal of hazardous materials, and construction, operation, and removal of bulk petroleum and chemical storage tanks. The New York State Department of Labor (NYSDOL) licenses asbestos workers. On the federal level, the US Environmental Protection Agency (EPA) has wide ranging authority over environmental matters, including air emissions, noise, hazardous materials, and the use of poisons. Much of the responsibility is delegated to the state level. The US Occupational Safety and Health Administration (OSHA) sets standards for work site safety and the construction equipment.

Table O-1: Construction Oversight in New York City

Agency	Area(s) of Responsibility
New York City	
Department of Buildings	Primary oversight for Building Code and site safety
Department of Environmental Protection	Noise, hazardous materials, dewatering
Fire Department	Compliance with Fire Code, tank operation
Department of Transportation	Traffic lane and sidewalk closures
New York City Transit	Bus stop relocation; any subsurface construction within 200 feet of a subway
Landmarks Preservation Commission	Archaeological and historic architectural protection
New York State	
Department of Labor	Asbestos workers
Department of Environmental Conservation	Dewatering, hazardous materials, tanks, Stormwater Pollution Prevention Plan, Industrial SPDES, if any discharge into the Hudson River
United States	
Environmental Protection Agency	Air emissions, noise, hazardous materials, toxic substances
Occupational Safety and Health Administration	Worker safety

As a result of existing governmental regulations and coordination over construction activities in New York City, construction-related activities resulting from the Proposed Action is not anticipated to impact archaeological/historical resources, or hazardous materials conditions.

Transportation

While the Proposed Development Site is not located either within a Central Business District (CBD) or along an arterial highway or major thoroughfare, there is potential for closing, narrowing, or otherwise impeding traffic, transit, or pedestrian elements (roadways, parking spaces, bicycle routes, sidewalks, crosswalks, crosswalks, corners, etc.) during construction. According to *2014 CEQR Technical Manual*, a transportation assessment is required if the closure would be located in an area with high pedestrian activity or near sensitive land uses such as a school, hospital, or park. The Proposed Development Site along Rosedale Avenue is located directly across the street from the Watson Gleason Playground. However, the Proposed Development Site, which is a corner lot facing three streets, has ample additional frontage along Watson Avenue and Commonwealth Avenue. While the exact locations of closures or any potential impediments of transportation elements are unknown, it is anticipated that they would occur along Watson Avenue or Commonwealth Avenue, away from Watson Gleason Playground. The duration of the closures would be within the 18-month construction period, and would typically take place early on in the construction process during site clearance, excavation, and pouring the foundation. As the transportation elements associated with the sensitive receptor would not be affected, there would be no adverse impacts on transportation due to construction activities for the Proposed Development.

In addition, the New York City Department of Transportation (NYCDOT) reviews and approves any traffic lane and sidewalk closures and would oversee this aspect during the construction process.

Air Quality and Noise

According to *2014 CEQR Technical Manual*, an assessment of the impact of construction activities on air quality and noise is warranted if the project's construction activities involves construction of multiple buildings where there is potential for on-site receptors on buildings to be completed before the final build-

out. Since the Proposed Development is expected to be constructed in one phase, with all buildings operational at the same time, no construction activities would occur while any building or use is operational. Therefore, there would be no adverse impacts on air quality and noise due to construction activities for the Proposed Development.

Other Technical Areas – Community Facilities

The Proposed Development Site is currently occupied by the Bronx Pentacostal Deliverance Center, a religious community facility. During construction of the Proposed Development, the community facility would be closed and completely demolished to clear the site for the Proposed Development. The Bronx Pentacostal Deliverance Center would be temporarily displaced during the construction of the Proposed Development. As part of the Proposed Development, the new construction would provide a new and improved religious facility that would better meet the need of the existing religious institution on-site. The new church facility would provide a larger sanctuary as well as many services not only to the church but to the community including, bible study, a new chapel, and educational opportunities. As the current occupants of the demolished community facility would return once the Proposed Development is operational within 18 months, there would be no adverse impacts on community facilities as a result of construction activities. In addition, construction-related activities resulting from the Proposed Action would not affect any school, publicly funded day care facilities or library, and would not put undue hardship on New York City Police Department or New York City Fire Department resources.

Conclusion

As discussed above, construction-related activities resulting from the Proposed Action are not expected to have any significant adverse impacts on traffic, air quality, noise, archaeological/historical resources, or hazardous materials conditions, and a detailed analysis of construction impacts is not warranted. Moreover, the construction process in New York City is highly regulated to ensure that construction period impacts are eliminated or minimized.

APPENDIX A

PHASE I
ENVIRONMENTAL SITE ASSESSMENT

1755 Watson Avenue
Block 3751, Lot 1
Borough of Bronx, Bronx County, New York

October 13, 2016

Prepared for:
Azimuth Development Group, LLC
40 Fulton Street, 12th Floor
New York, NY 10038

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ENVIRONMENTAL SERVICES, INC.

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PROJECT NO. 16-0379

PHASE I
ENVIRONMENTAL SITE ASSESSMENT

1755 Watson Avenue
Block 3751, Lot 1
Borough of Bronx, Bronx County, New York

October 13, 2016

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

1755 Watson Avenue
Block 3751, Lot 1
Borough of Bronx, Bronx County, New York

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1755 Watson Avenue
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Borough of Bronx, Bronx County, New York

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

1755 Watson Avenue
Block 3751, Lot 1
Borough of Bronx, Bronx County, New York

October 13, 2016

1.0 INTRODUCTION

Brinkerhoff Environmental Services, Inc. (Brinkerhoff) was retained by Azimuth Development Group, LLC to perform a Phase I Environmental Site Assessment (ESA) of the property located at 1755 Watson Avenue in the Borough of Bronx, Bronx County, New York (hereinafter referred to as the site or subject property). (Refer to **Figure 1** - Site Location Map.) The subject property is further defined by the City of New York as Block 3751, Lot 1. (Refer to **Figure 2** - Tax Map.) According to available site information from the New York City Department of Buildings (NYCDOB) online database, alternate addresses for the subject property are 1741-1755 Watson Avenue, 1101 Commonwealth Avenue, and 1100 Rosedale Avenue. The scope of this Phase I ESA is in general conformance with United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries (AAI), 40 Code of Federal Regulations (CFR) Part 312, and the American Society for Testing and Materials (ASTM) E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process Scope of Work.

1.1 PURPOSE

The purpose of this assessment is to review the general environmental condition of the land and structure that comprise the subject property. Specifically, the report seeks to identify recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs), and historical recognized environmental conditions (HRECs), as defined by ASTM E 1527-13, on and near the site and records of those areas that may adversely impact the subject property owner or operator under existing federal, state, and local environmental laws, and to recommend further actions necessary to confirm, quantify, or abate those conditions.

1.2 DETAILED SCOPE OF SERVICES

Brinkerhoff undertook the following actions to accomplish this Phase I ESA:

- ✓ A physical inspection of the subject property on September 16, 2016, by Brinkerhoff to locate and identify: obvious signs of chemical spills; visual and documented evidence of chemical storage tanks; improper use, storage and disposal of hazardous materials; and, polychlorinated biphenyl (PCB)-containing electrical equipment.

- ✓ A review of federal and state standard environmental record sources using minimum search distances from the subject property, as defined by ASTM E 1527-13, to identify nearby sites with known environmental impairments or operations registered to handle hazardous substances and wastes.
- ✓ A review of reasonably ascertainable standard historical sources that might include aerial photographs, fire insurance maps, property tax files, recorded land title records, United States Geological Survey (USGS) 7.5 Minute Topographic Maps, local street directories, building department records, zoning/land use records, or other historical sources.

1.3 LIMITATIONS AND EXCEPTIONS

This Phase I ESA reflects conditions that were visibly evident in those areas where access was available on the date of Brinkerhoff's site visit. The assessment offers both information about the site and operations performed on site; however, visual inspections were limited to those areas of the subject property that were accessible during the site visit. It is possible that hazardous materials might be found in inaccessible areas.

The site reconnaissance involved inspecting readily accessible areas and did not involve subsurface investigations, investigations under asphalt paving, concrete slabs, gravel-covered areas, storage areas, or other areas which could not be reasonably inspected without the use of specialty equipment such as heavy machinery or geophysical probing devices.

Brinkerhoff was not provided access to the Pastor's office located on the first floor, to the gym located in the basement, or to the roof of the site building at the time of the site reconnaissance.

Assorted items, including but not limited to furniture, appliances, musical instruments, books, clothing, and numerous cardboard boxes, limited the visibility of the concrete floor in the basement of the building at the time of the site reconnaissance. In addition, Brinkerhoff could not inspect the base conditions of the exterior below-grade vaults due to the depth of the vaults.

Brinkerhoff cannot be held responsible if site conditions change in the future and environmental conditions arise that could not reasonably have been identified during the site reconnaissance initially conducted.

Brinkerhoff submitted a Freedom of Information Act (FOIA) and Right-to-Know Law requests for information to appropriate federal, state and local government agencies. If responses and/or files were not provided at the time of report preparation, it is documented as a data gap in Section 6.0. As per ASTM E 1527-13-3.2.69, 3.2.72 and 8.1.4, Brinkerhoff reviewed only those files that were practically reviewable and reasonably ascertainable.

As per ASTM E 1527-13, the following "nonscope considerations" were not included in this evaluation: asbestos-containing materials (ACMs), biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, indoor air quality unrelated to releases of hazardous substances or petroleum products into the environment, industrial hygiene, lead-based paint (LBP), lead in drinking water, mold, radon, regulatory

compliance, and wetlands. Since ASTM E 1527-13 does not require that these inspections be conducted, said inspections were not performed as part of this Phase I ESA.

1.4 USER RELIANCE

Azimuth Development Group, LLC may rely upon this report, which has no other purpose and should not be relied upon by any other person or entity.

2.0 SITE DESCRIPTION

2.1 LOCATION AND LEGAL DESCRIPTION

Street Address:	1755 Watson Avenue
Municipality/State:	Borough of Bronx, New York
County:	Bronx
Tax Block/Lot:	Block 3751, Lot 1
Lot Shape:	Irregular

2.2 CURRENT USE OF THE SITE

The subject property is located on the north side of Watson Avenue, west of Rosedale Avenue and east of Commonwealth Avenue, and consists of approximately 63,525 square feet. The site is developed with a single-story commercial building with a basement and is currently utilized as a church (the Bronx Pentecostal Deliverance Center, Inc.). Asphalt-paved parking lots are located on the north, south, and west sides of the building; the lots are accessible via two (2) gated entrances from Walton Avenue. Entrances to the site building are located on the south and west sides of the building. Chain link fencing surrounds the subject property, and concrete-paved sidewalks are located along the eastern, southern, and western boundaries of the site.

Photographs of the subject property were taken at the time of the site inspection and are provided in **Appendix I**.

2.3 UTILITIES

The site building is provided with electric service and natural gas from Consolidated Edison (Con Ed). Potable water and sanitary sewer services are provided by the New York City Department of Environmental Protection (NYCDEP).

2.4 HEATING SOURCE

The public areas in the site building are heated by natural gas-fired heating, ventilation, and air conditioning (HVAC) equipment, which is located on the exterior north side of the site building. The office areas in the site building are heated by a natural gas-fired furnace, which is located in the mechanical room on the first floor of the building. Hot water is provided by a fuel oil-fired water heater, and fuel oil is stored in an underground storage tank (UST). The water heater and UST are located in the basement of the building.

2.5 CURRENT USES OF ADJOINING PROPERTIES

Current uses of adjoining properties are as follows:

North: Two (2) residential buildings are located to the north of the subject property.
East: Commonwealth Avenue and two (2) residential buildings are located to the east of the subject property.

South: Watson Avenue, three (3) residential buildings, and a maintenance building are located to the south of the subject property. The residential buildings and the maintenance building are part of the Sotomayor Houses apartment complex.

West: Rosedale Avenue and the Watson Gleason Playground are located to the west of the subject property.

2.6 PHYSICAL SETTING ANALYSIS

2.6.1 SITE GEOLOGY/SOIL

Bronx County is underlain by geological formations known collectively as the Highlands Province (Hudson Highlands). The rocks of the Hudson Highlands are predominantly of highly metamorphosed igneous and sedimentary rocks of Middle Proterozoic age (1.2 billion to 900 million years old). They rest on basement rocks west of the Cameron fault and were not significantly displaced by the Taconic orogeny during the closing of the Iapetus Ocean 550 million years ago. The thin layers of sediment overlaying these rock formations originated from the most recent glaciation period or from erosion of adjacent uplands. These sediments were compacted over time to form the Shawangunk conglomerates and the Normanskill Group shales.

According to the Soil Survey for Bronx County, the soils at the subject property are classified as Urban land, tidal marsh substratum (UmA) with zero (0) to three (3) percent slopes with a very low available water capacity. An on-site investigation would be necessary to determine classes of soil present on the subject property.

2.6.2 SITE TOPOGRAPHY

The subject property is located approximately 12 feet above mean sea level and slopes toward the southwest. Rainfall is expected to run off impervious surfaces to storm drains located on the site and surrounding streets. A total of three (3) storm water drains were observed in the paved areas on the south and west sides of the site building.

2.6.3 SITE HYDROLOGY

Based upon site topography and Brinkerhoff's review of the USGS Topographic Map for the area, regional groundwater flow direction is anticipated to be toward the southwest, in the direction of the Bronx River.

Detailed investigations involving the installation of groundwater monitoring wells and performance of groundwater gauging events would be required to ascertain the exact on-site groundwater flow direction.

3.0 RECORDS REVIEW

3.1 FEDERAL AND STATE DATABASE REVIEW

An environmental database search of the subject property and the area within a one-mile radius of the subject property was conducted by Environmental Data Resources, Inc. (EDR). The EDR environmental database search generated information regarding the subject property and surrounding properties that are or have been regulated, tracked, or investigated under specific federal or state environmental programs. The EDR environmental database search report is provided in **Appendix II**.

3.1.1 SUBJECT PROPERTY

According to the EDR environmental database search, the subject property was identified in the New York State Registered Underground Storage Tanks (NY UST) database under the following listing:

Bronx Pentecostal Deliverance Center Inc
1755 Watson Avenue
Bronx, NY 10472

According to the NY UST database, the subject property is registered in the New York State Department of Environmental Protection (NYSDEC) Petroleum Bulk Storage (PBS) Program as Facility ID No. 2-609091, and the status is reported as "Active." The PBS Certificate expired on July 10, 2008. One (1) 2,000-gallon No. 2 fuel oil UST was reportedly installed at the subject property; however, the installation date is not reported.

3.1.2 ADJACENT PROPERTIES

According to the EDR environmental database search, two (2) adjacent properties were identified in the databases searched. Information provided in the EDR report is summarized as follows:

3.1.2.1 Watson Avenue and Rosedale Avenue

The south-adjacent intersection of Watson Avenue and Rosedale Avenue was identified in the Resource Conservation and Recovery Act (RCRA) Non-Generator/No Longer Regulated (NonGen/NLR), New York State Manifest (NY MANIFEST), and New Jersey State Manifest (NJ MANIFEST) databases under the following listing:

Con Edison Manhole 21598
Watson Ave & Rosedale Ave
Bronx, NY 10451

According to the RCRA NonGen/NLR database, Manhole No. 21598, which is owned and maintained by Con Ed, was registered as a Conditionally Exempt Small Quantity Generator

(CESQG) on October 14, 2010, and as a NonGen/NLR on November 13, 2010. No generator violations were reported. According to the MANIFEST databases, 230 pounds of lead waste (Waste Code D008) were shipped from Con Edison Manhole No. 21598 on October 14, 2010.

This south-adjacent intersection was identified a second time in the RCRA NonGen/NLR database under the following listing:

Con Edison Manhole 23551
Rosedale Ave & Watson Ave
Bronx, NY 10452

According to the RCRA NonGen/NLR database, Con Edison Manhole No. 23551 was registered as a CESQG on October 7, 2010, and as a NonGen/NLR on November 6, 2010. No generator violations were reported.

This south-adjacent intersection was identified in the New York Spills Information (NY SPILLS) database under the following listing:

Rosedale & Watson Ave
Bronx, NY

According to the NY SPILLS database, a release of 500 gallons of No. 2 fuel oil reportedly occurred at this intersection on February 3, 1993, and was identified as Spill No. 9212460. According to an NYSDEC memo contained in the listing, the release was the result of a leaking oil truck, and the quantity was reported as "200 gals in street and sewer." The responsible party was reported as Schildwachter Oil. The New York City Fire Department hazardous materials team responded, and cleanup was performed utilizing Drysol (an absorbent material). The release was granted "case closed" status by the NYSDEC on February 3, 1993.

3.1.2.2 1730 Watson Avenue

The south-adjacent property at 1730 Watson Avenue was identified in the RCRA NonGen/NLR and NY MANIFEST databases under the following listing:

NYCHA – Bronxdale Houses
1730 Watson Ave
Bronx, NY 10472

According to the RCRA NonGen/NLR database, the New York City Housing Authority (NYCHA) was registered as a Small Quantity Generator (SQG) on June 8, 1998, and as a NonGen/NLR in 2006 and 2007. No generator violations were reported. According to the NY MANIFEST database, five (5) gallons of corrosive waste (Waste Code D002) were shipped from this facility on August 24, 2012, and 100 gallons of 2,4-dichlorophenoxy-acetic acid, salts and esters (Waste Code U240) were shipped from this facility on August 4, 1998.

3.1.3 SURROUNDING PROPERTIES

According to the EDR environmental database search, surrounding properties were identified in the federal and state databases within a one-mile search radius of the subject property and are identified as follows:

- ✓ Within a zero to one-eighth mile radius of the subject property, the following database listings were identified:
  - Four (4) properties were identified in the NY LTANKS database.
  - Two (2) properties were identified in the NY UST database.
  - Four (4) properties were identified in the NY AST database.
  - One (1) property was identified in the NY HIST UST database.
  - Eleven (11) properties were identified in the NY SPILLS database.
  - Five (5) properties were identified in the RCRA NonGen/NLR database.
  - Eight (8) properties were identified in the MANIFEST databases.

- ✓ Within a one-eighth to one-quarter mile radius of the subject property, the following database listings were identified:
  - Two (2) properties were identified in the RCRA-LQG database.
  - One (1) property was identified in the RCRA-SQG database.
  - Two (2) properties were identified in the RCRA-CESQG database.
  - Five (5) properties were identified in the NY LTANKS database.
  - Five (5) properties were identified in the NY UST database.
  - Five (5) properties were identified in the NY AST database.
  - Nine (9) properties were identified in the RCRA NonGen/NLR database.
  - Three (3) properties were identified in the NY DRYCLEANERS database.
  - Twenty-nine (29) properties were identified in the MANIFEST databases.

- ✓ Within a one-quarter to one-half mile radius of the subject property, the following database listings were identified:
  - Thirty-seven (37) properties were identified in the NY LTANKS database.

- ✓ Within a one-half to one mile radius of the subject property, the following database listings were identified:
  - Two (2) properties were identified in the EDR MGP database.

Additional information regarding each of the individual properties identified in the databases listed above is provided in **Appendix II**.

3.1.4 ORPHAN SUMMARY

The EDR Orphan Summary Report listed five (5) properties that were included in certain federal or state environmental databases, but were reported by EDR to be unmapped due to insufficient

address information. The listing of orphan sites within the database search was reviewed, cross-referencing available address information with facility names. Upon review, it was determined that no orphan sites appear to be associated with the subject or adjacent properties. (Refer to **Appendix II**.)

3.1.5 FINDINGS

The subject property was identified in the NY UST database. According to the database, the site is registered in the NYSDEC PBS Program as Facility ID No. 2-609091, and the status is reported as "Active." One (1) 2,000-gallon No. 2 fuel oil UST was reportedly installed at the subject property; however, the installation date is not reported. No evidence of a release incident or corrective action at the subject property was reported.

The south-adjacent intersection of Watson Avenue and Rosedale Avenue was identified twice in the RCRA NonGen/NLR database and in the NY MANIFEST and NJ MANIFEST databases. These listings were associated with two (2) Con Ed manholes located in the reported intersection. No RCRA generator violations were reported. This intersection was also identified in the NY SPILLS database for a release of 500 gallons of No. 2 fuel oil which reportedly occurred on February 3, 1993. The release was granted "case closed" status by the NYSDEC on February 3, 1993.

The south-adjacent property at 1730 Watson Avenue was identified in the RCRA NonGen/NLR and NY MANIFEST databases. No RCRA generator violations and no evidence of a release incident or corrective action at this property were reported.

Numerous additional surrounding properties were identified as aforementioned; however, the regulatory listed sites are unlikely to impact the subject property for one or more of the following reasons:

- Based upon the distance of the listed property from the subject property, the listed property was judged to be too distant to likely impact the subject property;
- The listed property was topographically downgradient or sidegradient of the subject property;
- The listed property is separated from the subject property by a hydrologic barrier, such as a river; and/or,
- The property was listed as engaging in an activity that requires environmental registration but for which no violation was documented, such as a registered UST with no documented leak, or the property was issued a case closure letter.

3.2 HISTORICAL USE DOCUMENTATION

3.2.1 SANBORN® FIRE INSURANCE MAPS (SANBORNS)

Brinkerhoff requested a historical map search from EDR. EDR provided historical Sanborns for the years 1898, 1908, 1919, 1928, 1950, 1969, 1977, 1981, 1989, 1993, 2001, and 2007. Copies of the Sanborn maps are provided in **Appendix III**. The Sanborns are described as follows:

1898 and 1908

No structures are depicted on the subject property. A stream is depicted on the central portion of the site, extending from the northwest to the southeast corners; the stream continues farther west and southeast. A road is depicted to the east of the subject property, in the present-day location of Commonwealth Avenue, and the center line of Watson Avenue is depicted to the south of the subject property. No structures are depicted on the adjacent properties.

1919 and 1928

The subject property appears similar to the 1908 Sanborn; however, the stream is no longer depicted on the subject property or adjacent properties. Roads are depicted to the south and west of the subject property, in the present-day locations of Watson Avenue and Rosedale Avenue. The adjacent properties appear similar to the 1908 Sanborn.

1950

A single-story dwelling is depicted on the southeast corner of the subject property. The adjacent properties appear similar to the 1928 Sanborn.

1969

A single-story commercial building is depicted on the subject property in the location of the present-day building; the northwestern portion of the site is identified as a parking lot. The dwelling on the southeast corner of the site is no longer depicted. Three (3) seven-story buildings and a single-story auto house are depicted on the south-adjacent properties in the locations of the present-day residential buildings and maintenance garage; these structures were reportedly built in 1952. A management office is identified on the first floor of the south-adjacent building at 1740-1744 Watson Avenue. The adjacent properties to the north, east, and west appear similar to the 1950 Sanborn.

1977

The subject property and adjacent properties to the north, south, and west appear similar to the 1969 Sanborn. A three-story residential building is depicted on the east-adjacent property at 1761 Watson Avenue in the location of the present-day building; the remaining east-adjacent property appears similar to the 1969 Sanborn.

1981 and 1989

The building on the subject property is identified as a public building. The adjacent properties appear similar to the 1977 Sanborn.

1993

The subject property and adjacent properties to the north, south, and west appear similar to the 1989 Sanborn. A four-story residential building is depicted on the east-adjacent property at 1150 Commonwealth Avenue in the location of the present-day building; the building is identified as "Under Construction." The remaining east-adjacent property appears similar to the 1989 Sanborn.

2001 and 2007

The subject property and adjacent properties to the east and south appear similar to the 1993 Sanborn. Two (2) three-story residential buildings are depicted on the north-adjacent properties

in the locations of the present-day buildings. The west-adjacent property is identified as a playground.

3.2.2 AERIAL PHOTOGRAPHS

Brinkerhoff reviewed historical aerial photographs from EDR for the years 1951, 1954, 1961, 1974, 1985, 1994, 2006, and 2011. Copies of the aerial photographs are provided in **Appendix IV**. An additional aerial photograph for the year 2013 was reviewed from Nationwide Environmental Title Research, LLC (NETR), available online at *www.historicaerials.com*.

1951 (1" = 500')
There appear to be two (2) structures and a walled or fenced area on the southern portion of the subject property; the remainder of the site appears vegetated. Roads are visible to the south and west, in the present-day locations of Watson Avenue and Rosedale Avenue, respectively. The adjacent properties to the north and east appear vegetated. There appear to be two (2) structures and a walled or fenced area on the south-adjacent property; the remainder of the property appears vegetated. The west-adjacent property appears developed with the present-day playground.

1954 (1" = 500')
The subject property appears vegetated; no structures are visible. The adjacent properties to the north and west appear similar to the 1951 aerial photo. There appears to be a structure on the east-adjacent property, in the approximate location of 1761 Watson Avenue. The remaining east-adjacent property appears similar to the 1951 aerial photo. Four (4) structures are visible on the south-adjacent property in the locations of the present-day residential buildings and maintenance garage.

1961 (1" = 500')
A structure is visible on the subject property in the location of the present-day building; the remainder of the property appears to be a parking lot. The adjacent properties appear similar to the 1954 aerial photo.

1974 (1" = 500')
Numerous vehicles are visible in the parking lot on the subject property. A structure is visible in the location of the present-day building on the east-adjacent property at 1761 Watson Avenue. The remaining adjacent properties appear similar to the 1961 aerial photo.

1985 (1" = 500')
With the exception of a single bus or trailer, vehicles are no longer visible in the parking lot on the subject property. The adjacent properties appear similar to the 1974 aerial photo.

1994 (1" = 500')
The subject property appears similar to the 1985 aerial photo. A road is visible to the east of the site, in the present-day location of Commonwealth Avenue. A structure is visible on the east-adjacent property at 1761 Watson Avenue in the location of the present-day building. The remaining adjacent properties appear similar to the 1985 aerial photo.

2006, 2011, and 2013 NETR (1" = 500')

The subject property appears similar to the 1994 aerial photo; however, a tent is visible in the on-site parking lot in the 2011 photo. Two (2) structures are visible on the north-adjacent property in the locations of the present-day buildings. The remaining adjacent properties appear similar to the 1994 aerial photo.

3.2.3 CITY DIRECTORY ABSTRACT

Brinkerhoff requested a City Directory Abstract search from EDR. The subject property was listed as summarized in the table below.

Year(s)	Use(s)	Source
2013	Bronx Pentecostal	Cole Information Services
2005	Bronx Pentecostal Deliverance	Hill-Donnelly Information Services
1993 and 1983	Bronx Pentecostal Deliverance Center Inc	New York Telephone
1976	Bruckner Volkswagen Inc Lotus Manhattan Auto Sales LTD Rosedale Agency Inc Volkswagen Insurance Co	New York Telephone Company
1971	Bruckner Volkswagen Inc	New York Telephone

Residential tenants were identified in the east-adjacent building at 1761 Watson Avenue in the directories from 1976 through 2005. The remaining adjacent property addresses were not researched by EDR. A copy of the EDR-City Directory Abstract is provided in **Appendix V**.

3.2.4 SUMMARY OF HISTORICAL USE INFORMATION

According to the historical data review, a single-story dwelling was developed on the southeastern corner of the subject property by 1950; an additional structure and a walled or fenced area was developed on the southern portion of the subject property by 1951. The on-site structures were all razed by 1954. Since at least 1961 to the present day, the subject property has been developed with the existing single-story building. The site building was occupied by various automotive businesses from at least 1971 through 1976 and has been occupied by the Bronx Pentecostal Deliverance Center, Inc. (the current tenant) since 1978.

The north-adjacent properties were developed with the present-day residential buildings by 2001, and the east-adjacent property at 1150 Commonwealth Avenue was developed with the present-day residential building by 1993. Prior to development with the existing buildings, these north-adjacent and east-adjacent properties were vegetated. The east-adjacent property at 1761 Watson Avenue was developed with a single structure by 1954 and was developed with the present-day residential building by 1974. The south-adjacent property was developed with two (2) structures and a walled or fenced area by 1951 and was developed with the three (3) present-day residential buildings and maintenance garage by 1952. The west-adjacent property was developed with the existing playground by 1940.

3.3 REGULATORY AGENCY REVIEW

In addition to the review of state and federal government databases, as discussed in Section 3.1 above, Brinkerhoff accessed the USEPA MyPropertyInfo database online for information concerning environmental issues at the subject property or in the immediate area of the subject property. Brinkerhoff also provided communications to the NYSDEC via their online portal and to the NYCDEP via facsimile to request information concerning environmental issues at the subject property and adjacent properties. In addition, Brinkerhoff reviewed available Certificates of Occupancy (COs) for the site building from the NYCDOB online database. (Refer to **Appendix VI** - Government Communications.)

3.3.1 SUBJECT PROPERTY

USEPA
On October 9, 2016, a review of available information on the USEPA MyPropertyInfo database did not identify any available environmental records regarding the subject property.

NYSDEC
At the time of report preparation, the NYSDEC had not responded to Brinkerhoff's request for information regarding the subject property. Brinkerhoff reviewed available PBS information for the subject property in the NYSDEC's online database. According to the available PBS information for Facility ID No. 2-609091, one (1) 2,000-gallon No. 2 fuel oil UST was reportedly installed at the subject property; however, the installation date is not reported. The PBS Certificate expired on July 10, 2008. The tank status is reported as "In Service" and the tank location is reported as "Underground Including Vaulted with No Access for Inspection."

NYCDEP
At the time of report preparation, the NYCDEP had not responded to Brinkerhoff's request for information regarding the subject property.

NYCDOB
According to a CO dated July 17, 1958, the site building is identified as a single-story commercial building, with storage, a boiler room, and toilets in the basement and a supermarket on the first floor, with patron parking. The CO also reports that Fire Department approval of a fuel oil installation at the subject property was received. According to COs dated October 29, 1968 and February 4, 1969, the site building is identified as an auto show room and sales facility, motor vehicle repair facility, and occasional car wash, with offices, a parts department, and storage room. Accessory parking for employees and customers and parking for cars awaiting service are also identified on these COs. According to a CO dated August 21, 1985, the site building is identified as having storage in the basement and a church on the first floor.

3.3.2 ADJACENT PROPERTIES

3.3.2.1 Watson Avenue and Rosedale Avenue

The search function on the USEPA's MyPropertyInfo database requires a numerical street address; therefore, a search for information for the south-adjacent intersection from this database was not performed. At the time of report preparation, the NYSDEC and NYCDEP had not responded to Brinkerhoff's requests for information regarding this south-adjacent intersection.

3.3.2.2 1730 Watson Avenue

On October 10, 2016, a review of available information on the USEPA MyPropertyInfo database did not identify any available environmental records regarding this south-adjacent property. At the time of report preparation, the NYSDEC and NYCDEP had not responded to Brinkerhoff's requests for information regarding this south-adjacent property.

3.4 CITY ENVIRONMENTAL QUALITY REVIEW DECLARATION ("E" DESIGNATION)

The City Planning Commission approved amendments to the New York City Zoning Maps which may include environmental designations of certain tax lots that have physical or historical evidence of uses related to hazardous materials. The "E" designations shown on the zoning maps function as indicators of the environmental review that must be conducted when the lots are developed in accordance with the regulations of the rezoned district. The City Planning Commission's rezoning actions, including environmental designations, were made effective upon the City Council's approval of the Zoning Map Amendment.

Based upon a review of the NYCDEP's "E" Designation database on October 6, 2016, the subject property was not identified as E-designated.

3.5 VAPOR MIGRATION

Brinkerhoff utilized the information listed for the properties identified in the federal and state database search, Sanborn maps, aerial photographs, and the NYSDEC's online Environmental Site Database Search to evaluate the migration potential of hazardous substances or petroleum products in subsurface vapor. These resources assisted in the evaluation of potential vapor migration on the subject property or to the subject property from surrounding properties that are or may be engaged in storage, handling, or usage of petroleum products and hazardous materials. Please note that an investigation per ASTM E 2600-10 was not conducted as part of this Phase I ESA.

Based upon the available data acquired, Brinkerhoff finds that the subject property is unlikely to be impacted by vapor migration from on-site sources or adjacent properties, as no significant release of hazardous substances or petroleum products has been documented to date.

4.0 INTERVIEW AND USER-PROVIDED INFORMATION

4.1 INTERVIEW

Brinkerhoff was accompanied during the site inspection by an employee of the church. During the site reconnaissance, Brinkerhoff interviewed Dr. Clarence Jones by telephone. Dr. Jones is a representative of Bronx Pentecostal Deliverance Center, Inc., the owner of the subject property.

Brinkerhoff provided Azimuth Development Group, LLC with the ASTM E 1527-13 User Questionnaire to be completed; however, it was not completed or returned to Brinkerhoff by the time of report preparation.

4.1.1 ENVIRONMENTAL CLEANUP LIENS

Brinkerhoff has not been made aware of environmental cleanup liens filed against the subject property under federal, tribal, state, or local law.

4.1.2 ACTIVITY AND USE LIMITATIONS (AULs)

Brinkerhoff has not been made aware of AULs, such as engineering controls, land use restrictions, or institutional controls such as deed notices, in place at the site presently or historically.

4.1.3 PREVIOUS USE OF THE PROPERTY

According to Dr. Jones, the site building has been utilized as a church since 1978. Prior to 1978, the building was reportedly utilized as a Volkswagen dealership.

4.2 TITLE RECORDS AND ENVIRONMENTAL LIEN SEARCH

Title and deed information was not provided by the Client. Brinkerhoff accessed the New York City Department of Finance's Automated City Register Information System (ACRIS), available at *http://a836-acris.nyc.gov/CP/*, to locate deed information for the subject property. The table below summarizes the available deed information for the subject property. The ACRIS search results and the most recent deed are provided in **Appendix VII**.

Grantor	Grantee	Deed Date
Eastern Savings Bank	Bronx Pentecostal Deliverance Center, Inc.	May 26, 1978
Weinblatt Irving Ref	Eastern Savings Bank	June 1, 1977
Eastern Savings Bank	Bronx Pentecostal Deliverance Center, Inc.	June 1, 1977
First National Stores Inc.	Senator Motors Inc.	August 26, 1969
United States Steel and Carnegie Pension Fund Inc.	First National Stores Inc.	July 1, 1966

5.0 SITE RECONNAISSANCE

5.1 METHODOLOGY AND LIMITING CONDITIONS

The site reconnaissance involved inspecting reasonably accessible areas and did not involve subsurface investigations, investigations under debris piles, asphalt paving, concrete slabs, sidewalks, or other areas that could not be reasonably inspected without the use of specialty equipment such as heavy machinery or geophysical probing devices.

Brinkerhoff was not provided access to the Pastor's office located on the first floor, to the gym located in the basement, or to the roof of the site building at the time of the site reconnaissance.

Assorted items, including but not limited to furniture, appliances, musical instruments, books, clothing, and numerous cardboard boxes, limited the visibility of the concrete floor in the basement of the building at the time of the site reconnaissance. In addition, Brinkerhoff could not inspect the base conditions of the exterior below-grade vaults due to the depth of the vaults.

5.2 GENERAL SITE SETTING

5.2.1 MATERIAL STORAGE

In addition to the items stored in the basement of the site building (refer to Section 5.1), Brinkerhoff observed one-gallon or smaller containers of enamel paint and various cleaning and maintenance supplies in the basement and in a storage closet on the first floor of the site building. These materials were stored in an orderly fashion, and no evidence of staining was observed in the vicinity of these materials at the time of the site reconnaissance.

5.2.2 ABOVEGROUND STORAGE TANKS (ASTs) AND UNDERGROUND STORAGE TANKS (USTs)

No evidence of ASTs was observed in accessible areas on the subject property at the time of the site reconnaissance.

An active, 2,000-gallon No. 2 fuel oil UST is located in the basement of the site building. The UST is concrete-encased, with weep holes. The fill and vent pipes for the UST are located on the exterior north side of the site building. At the time of the site reconnaissance, the concrete flooring in the vicinity of the UST was observed to be in good condition, and no evidence of leaks or staining was observed in the vicinity of the UST or vent and fill pipes.

5.2.3 ODORS

Brinkerhoff did not detect noxious odors at the subject property during the site reconnaissance.

5.2.4 DRUMS

Brinkerhoff did not observe drums at the subject property during the site reconnaissance.

5.2.5 POLYCHLORINATED BIPHENYLS (PCBs)

Brinkerhoff did not observe evidence of PCB-containing equipment at the subject property during the site reconnaissance.

5.2.6 WELLS

Brinkerhoff did not observe evidence of monitoring wells at the subject property during the site reconnaissance.

5.3 EXTERIOR OBSERVATIONS

5.3.1 PITS, PONDS OR LAGOONS

There are no pits, ponds or lagoons at the subject property.

5.3.2 STAINED SOIL OR PAVEMENT

Brinkerhoff did not observe stained soil on the subject property at the time of the site reconnaissance; however, minor staining was observed on the asphalt pavement in the parking lots.

5.3.3 STRESSED VEGETATION

Stressed vegetation was not observed on the subject property at the time of the site reconnaissance.

5.3.4 SOLID WASTE

At the time of the site reconnaissance, solid waste (including metal fencing, plastic pipes, and assorted pieces of metal and wood) was present near the northern exterior wall of the site building.

5.3.5 WASTEWATER DISPOSAL

The subject property is currently provided with sanitary sewer service by the NYCDEP.

5.3.6 STORM WATER DRAINS

A total of three (3) storm water drains were observed in the paved areas on the south and west sides of the site building. One (1) of the metal drain grates was absent, and another grate was observed to be severely damaged at the time of the site reconnaissance. No evidence of staining was observed in the vicinity of the on-site storm water drains at the time of the site reconnaissance.

5.3.7 BELOW-GRADE VAULTS

Brinkerhoff observed two (2) concrete vaults of unknown use and origin located in the paved parking lot on the south side of the site building. The vaults were covered with steel plates at the time of the site reconnaissance. Brinkerhoff could not inspect the base conditions of the vaults due to the depth of the vaults.

5.3.8 UNIDENTIFIED PIPES

Brinkerhoff observed two (2) cement-sealed pipes of unknown use and origin located in the paved area on the exterior north side of the site building. The approximately three-inch diameter pipes were in close proximity to the northern wall of the building and extended approximately six (6) inches above grade.

5.4 INTERIOR OBSERVATIONS

5.4.1 HEATING/COOLING SYSTEMS

The public areas in the site building are heated by natural gas-fired HVAC equipment, which is located on the exterior north side of the site building. The office areas in the site building are heated by a natural gas-fired furnace, which is located in the mechanical room on the first floor of the building. Hot water is provided by a fuel oil-fired water heater, and fuel oil is stored in a UST. (Refer to Section 5.2.2.) The water heater and UST are located in the basement of the building.

5.4.2 STAINS OR CORROSION

Brinkerhoff did not observe evidence of staining or corrosion inside the accessible areas of the site building.

5.4.3 FLOOR DRAINS AND SUMPS

Floor drains and one (1) sump pit were observed in the basement of the site building. The floor drains reportedly discharge to the municipal storm sewer system, and the sump discharges to the paved area on the exterior north side of the site building. No evidence of staining was observed in the vicinity of the floor drains, sump, or sump discharge area at the time of the site reconnaissance.

5.4.4 SOLID WASTE

Solid waste generated in the site building is stored in individual containers and placed curbside for disposal by the New York City Department of Sanitation.

6.0 CONCLUSIONS AND RECOMMENDATIONS

Brinkerhoff performed a Phase I ESA of the property located at 1755 Watson Avenue, in the Borough of Bronx, Bronx County, New York. The assessment was performed in general conformance with the scope and limitations of AAI and the ASTM E 1527-13 Standard Practice for ESAs: Phase I ESA Process Scope of Work. The Phase I ESA revealed the following:

DATA GAPS

1. Brinkerhoff provided Azimuth Development Group, LLC with the ASTM E 1527-13 User Questionnaire to be completed; however, it was not completed or returned to Brinkerhoff by the time of report preparation.
2. Brinkerhoff requested title and deed information; however, title/deed information had not been provided at the time of report preparation.
3. At the time of report preparation, information regarding the subject property and adjacent properties had not been received from the NYSDEC or the NYCDEP.
4. Brinkerhoff was not provided access to the Pastor's office located on the first floor, to the gym located in the basement, or to the roof of the site building at the time of the site reconnaissance.
5. Assorted items, including but not limited to furniture, appliances, musical instruments, books, clothing, and numerous cardboard boxes, limited the visibility of the concrete floor in the basement of the building at the time of the site reconnaissance.
6. Brinkerhoff could not inspect the base conditions of the exterior below-grade vaults due to the depth of the vaults.
7. Brinkerhoff observed two (2) cement-sealed pipes of unknown use and origin located in the paved area on the exterior north side of the site building. The approximately three-inch diameter pipes were in close proximity to the northern wall of the building and extended approximately six (6) inches above grade.

RECOGNIZED ENVIRONMENTAL CONDITIONS (RECs)

- According to the historical data review, a single-story dwelling was developed on the southeastern corner of the subject property by 1950; an additional structure and a walled or fenced area was developed on the southern portion of the subject property by 1951. The on-site structures were all razed by 1954. Since at least 1961 to the present day, the subject property has been developed with the existing single-story building. No supporting documentation regarding the prior heating source(s) of the former structure was identified or provided to Brinkerhoff; therefore, the potential exists for USTs to be present at the site.

A Phase II Environmental Site Investigation (ESI) is recommended to investigate the aforementioned REC associated with the subject property.

CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS (CRECs)

Based upon the findings of this Phase I ESA, CRECs were not identified.

HISTORIC RECOGNIZED ENVIRONMENTAL CONDITIONS (HRECs)

Based upon the findings of this Phase I ESA, HRECs were not identified.

OTHER ENVIRONMENTAL CONCERNS

Although not required by ASTM E 1527-13 as part of a Phase I ESA, the following non-scope considerations are included:

- ***Potential Urban Historic Fill*** **-** The potential exists for urban historic fill to be present beneath the subject property. Urban historic fill is commonly found throughout the New York City metropolitan area and can contain contaminants such as heavy metals and semi-volatile organic compounds. If identified, appropriate transportation and disposal/recycling procedures should be followed.
- ***Potential Asbestos-Containing Material (ACM) and/or Lead-Based Paint (LBP)*** **-** The site building was constructed by 1961 when ACMs and/or LBP may have been used. ACM and LBP surveys should be conducted prior to the renovation or demolition of the site building.

7.0 QUALIFICATIONS AND SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

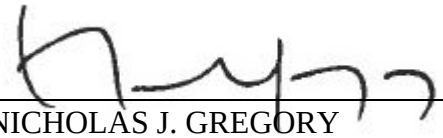
Nicholas J. Gregory, Project Manager, conducted the site inspection and research for the completion of this Phase I ESA. John Checchio, Senior Consultant, oversaw the completion of this Phase I ESA. Resumes for both environmental professionals are provided in **Appendix VIII.**

To the best of Brinkerhoff's professional knowledge and belief, Brinkerhoff meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and also meets the specific qualifications based upon education, training, and experience to assess a property as to its nature, history, and setting. Brinkerhoff developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

This report has been prepared using information available through government agencies and private contacts at the time of the investigation. Should Brinkerhoff receive additional information which may alter the characteristics enumerated within this report, Brinkerhoff reserves the right to revise this report or issue an addendum statement.

This report has been prepared and is respectfully submitted by

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.



October 13, 2016

NICHOLAS J. GREGORY — Date
Project Manager



October 13, 2016

JOHN CHECCHIO — Date
Senior Consultant

8.0 REFERENCES

Environmental Data Resources, Inc., Certified Sanborn® Map Report, August 30, 2016

Environmental Data Resources, Inc., EDR Historical Topo Map Report with QuadMatch™, August 30, 2016

Environmental Data Resources, Inc., The EDR Aerial Photo Decade Package, August 30, 2016

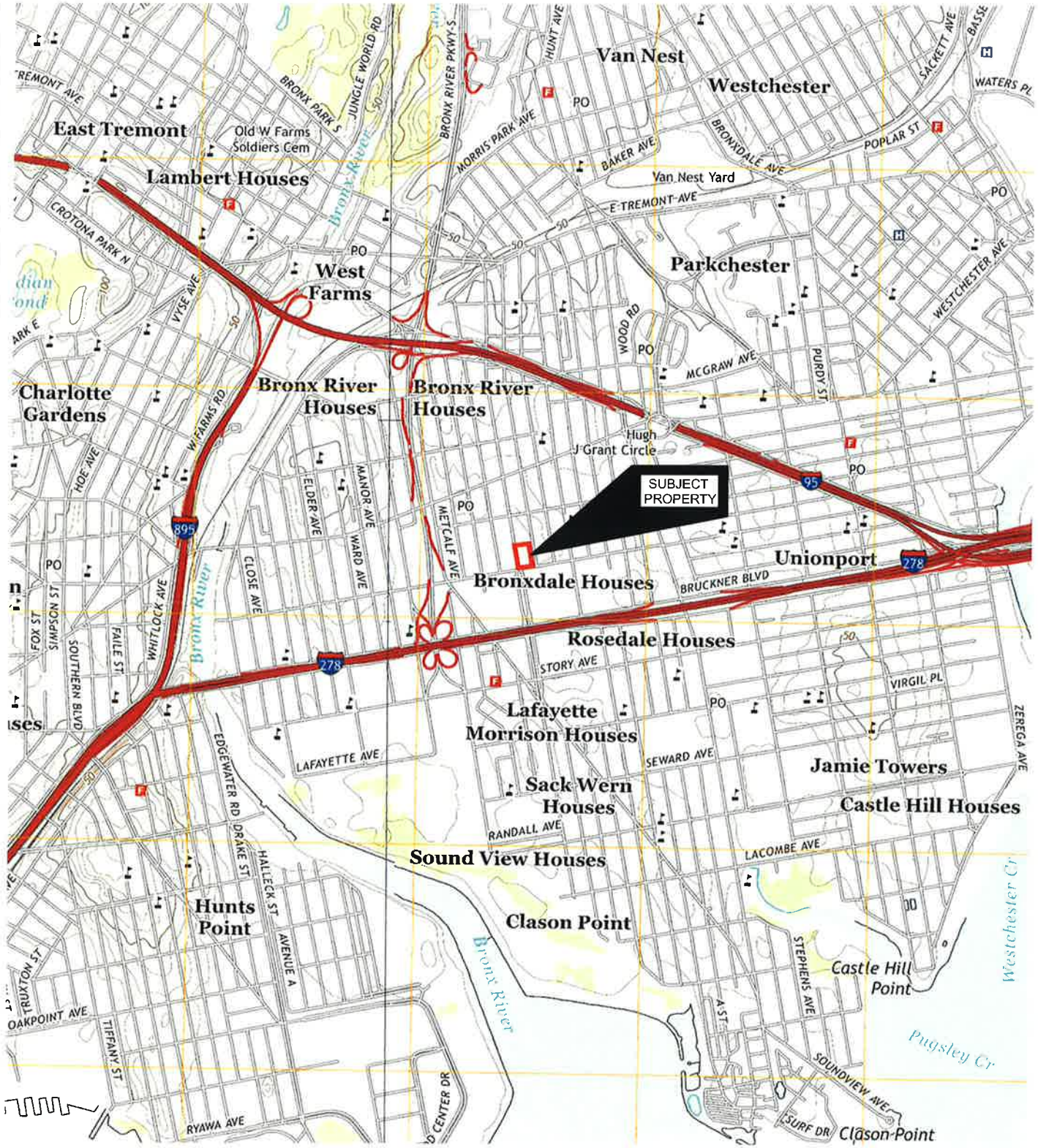
Environmental Data Resources, Inc., The EDR-City Directory Abstract, August 30, 2016

Environmental Data Resources, Inc., The EDR Radius Map™ Report with GeoCheck®, August 30, 2016

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey

United States Department of the Interior, United States Geological Survey, 7.5 Minute Series Topographic Map, Flushing, New York Quadrangle

Figures



SCALE: 1 : 24,000
PHOTO REVISED: 2013

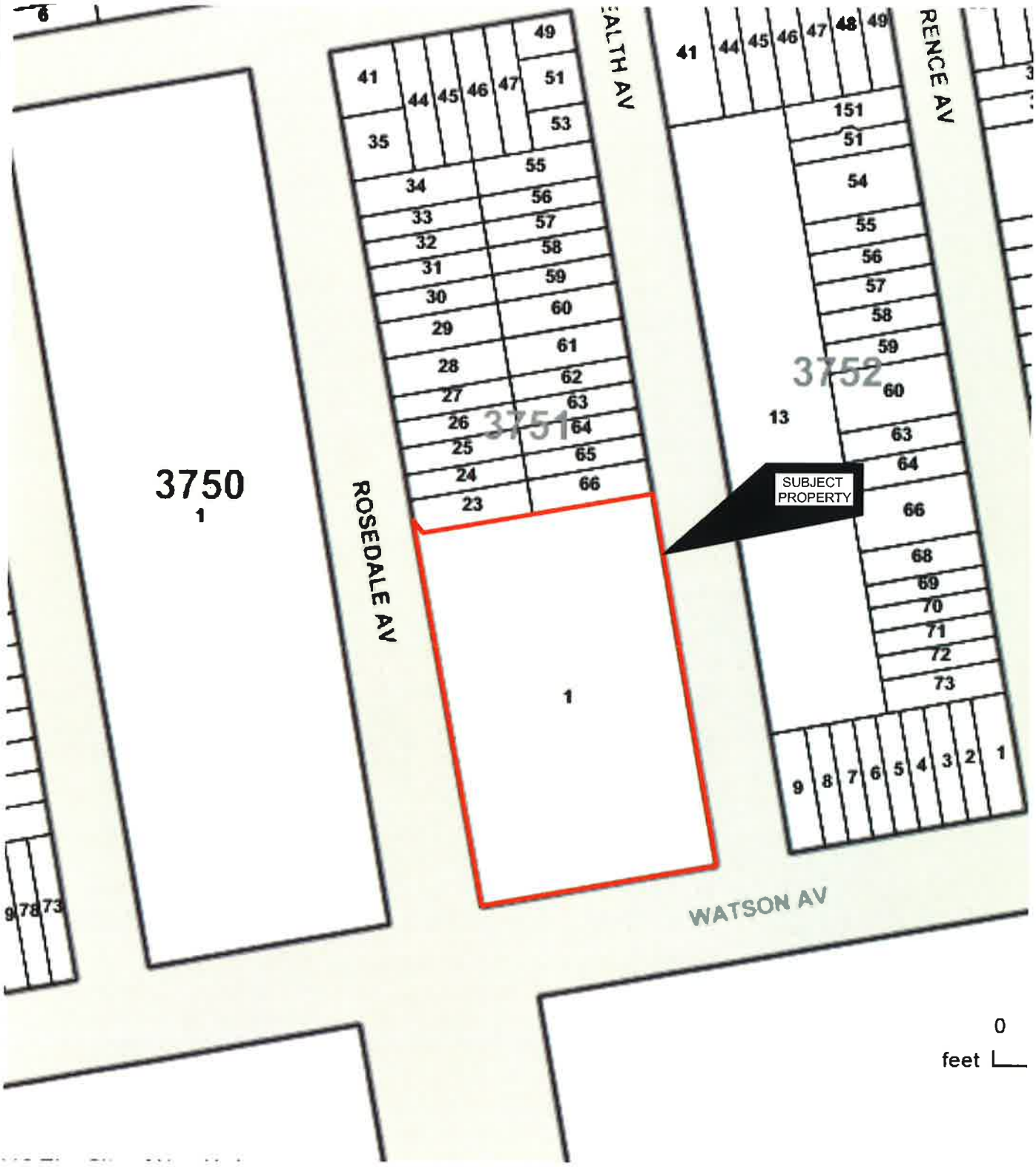
0' 1000' 2000'

SCALE: 1"=2000'

BRINKERHOFF
ENVIRONMENTAL SERVICES, INC.

FIGURE 1 - SITE LOCATION MAP
U.S.G.S. TOPOGRAPHIC FLUSHING, NY QUAD
1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 2000'



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ENVIRONMENTAL SERVICES, INC.

FIGURE 2 - TAX MAP

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 120′



Photograph 1: View of sidewalk along eastern boundary of site, facing north.



Photograph 2: View of sidewalk along southern boundary of site, facing west.



Photograph 3: View of sidewalk along western boundary of site, facing north.



Photograph 4: View of one of the gated entrances to site from Walton Avenue, facing north.



Photograph 5: View of the second gated entrance to site from Walton Avenue, facing north.



Photograph 6: View from southeast corner of site, facing northwest.



Photograph 7: View from southwest corner of site, facing northeast.



Photograph 8: View of northern portion of site, facing east.



Photograph 9: View of site building, facing southeast.



Photograph 10: View of site building, facing northeast.



Photograph 11: View of HVAC equipment on exterior north side of site building, facing south.


Photograph 12: View of HVAC equipment on exterior north side of site building, facing south.



Photograph 13: View of UST fill and vent pipe on exterior north side of site building.



Photograph 14: View of unidentified, cement-sealed pipes on exterior north side of site building.



Photograph 15: View of solid waste on exterior north side of site building.



Photograph 16: View of one of the two (2) storm water drains on south side of site building.



Photograph 17: View of the second storm water drain on south side of site building.



Photograph 18: View of interior of the second storm water drain on south side of site building.



Photograph 19: View of storm water drain on west side of site building.


Photograph 20: View of interior of storm water drain on west side of site building.



Photograph 21: View of one of two (2) below-grade vaults on south side of site building.



Photograph 22: View of interior of the above below-grade vault on south side of site building.



Photograph 23: View of second below-grade vault on south side of site building.



Photograph 24: View of interior of the above below-grade vault on south side of site building.



Photograph 25: View of minor staining on asphalt pavement on site.



Photograph 26: View of buses and van parked on site.



Photograph 27: View of entrance on west side of site building, facing east.



Photograph 28: View of entrances on south side of site building, facing north.



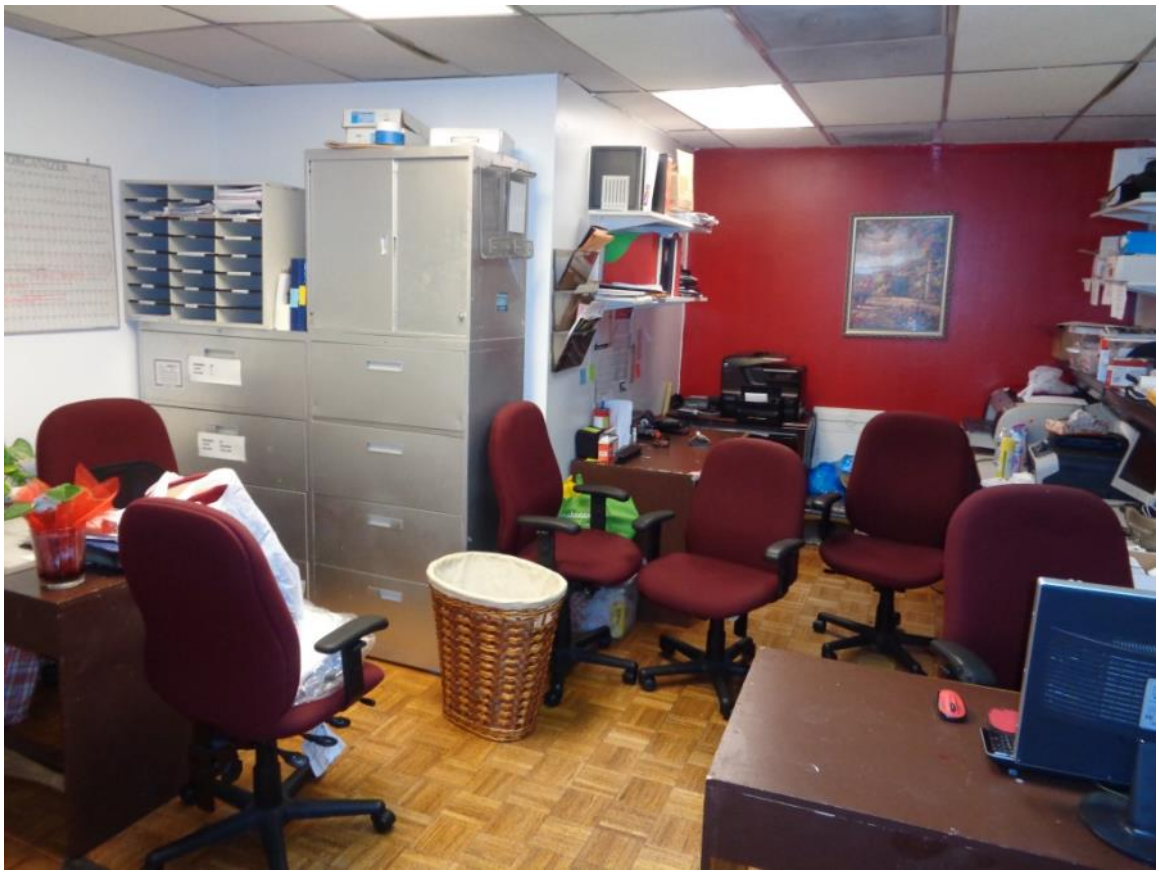
Photograph 29: View of lobby of site building.



Photograph 30: View of congregation room on first floor of site building.



Photograph 31: View of meeting room on first floor of site building.



Photograph 32: View of typical office on first floor of site building.



Photograph 33: View of typical restroom on first floor of site building.



Photograph 34: View of air handler and natural gas-fired furnace in mechanical room on first floor of site building.



Photograph 35: Interior of janitorial closet on first floor of site building.


Photograph 36: View of stairwell in site building.



Photograph 37: View of basement in site building.



Photograph 38: View of No. 2 fuel oil-fired water heater in basement of site building.



Photograph 39: View of active, concrete-encased 2,000-gallon No. 2 fuel oil UST in basement of site building.



Photograph 40: View of typical weep hole in concrete UST enclosure.



Photograph 41: View of typical floor drain in basement of site building.



Photograph 42: View of sump in basement of site building.

II

1755 Watson Avenue
1755 Watson Avenue
Bronx, NY 10472

Inquiry Number: 04714520.2r
August 30, 2016

The EDR Radius Map™ Report with GeoCheck®

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

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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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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1755 WATSON AVENUE
BRONX, NY 10472

COORDINATES

Latitude (North):	40.8280000 - 40° 49' 40.80''
Longitude (West):	73.8678640 - 73° 52' 4.31''
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	595464.9
UTM Y (Meters):	4520069.0
Elevation:	12 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5940605 FLUSHING, NY
Version Date:	2013
West Map:	5940599 CENTRAL PARK, NY
Version Date:	2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20150522
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1755 WATSON AVENUE
BRONX, NY 10472

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	BRONX PENTECOSTAL DE	1755 WATSON AVENUE	NY UST		TP
A2	CON EDISON MANHOLE 2	WATSON AVE & ROSEDAL	RCRA NonGen / NLR, NY MANIFEST, NJ MANIFEST	Higher	51, 0.010, SSW
A3	CON EDISON MANHOLE 2	ROSEDALE AVE & WATSO	RCRA NonGen / NLR	Higher	51, 0.010, SSW
A4	ROSEDALE & WATSON AV	ROSEDALE & WATSON AV	NY Spills	Higher	60, 0.011, SSW
B5	BRONXDALE (SOTOMAYOR	1750 WATSON AVENUE	NY LTANKS, NY Spills	Higher	152, 0.029, SW
B6	SOTOMAYOR HOUSES	1750 WATSON AVENUE	NY UST, NY AST	Higher	152, 0.029, SW
B7	NYC HOUSING AUTHORIT	1750 WATSON AVE / RO	NY Spills	Higher	152, 0.029, SW
C8	SPILL NUMBER 9812101	1142-44 ROSEDALE AVE	NY Spills	Higher	166, 0.031, NNW
D9	1129 ST. LAWRENCE AV	1129 ST LAWRENCE AVE	NY AST	Lower	225, 0.043, ENE
D10	1161 ST & LAWRENCE A	1161 ST & LAWRENCE A	NY Spills	Higher	322, 0.061, NE
D11	217055; 1118 LAWRENC	1118 LAWRENCE AVE &	NY Spills	Lower	364, 0.069, ENE
E12	CON EDISON SERVICE B	1133 NOBLE AVE	RCRA NonGen / NLR, NY MANIFEST	Higher	372, 0.070, WNW
D13	ROSE HOME	1142 SAINT LAWRENCE	NY Spills	Higher	374, 0.071, NE
C14	ALI HOME	1748 GLEASON AVE	NY Spills	Lower	382, 0.072, North
B15	NYCHA - BRONXDALE HO	1730 WATSON AVE	RCRA NonGen / NLR, NY MANIFEST	Higher	407, 0.077, WSW
E16	CORONADO RESIDENCE	1149 NOBLE AVE	NY LTANKS	Higher	460, 0.087, WNW
F17	1782 GLEASON AVE	1782 GLEASON AVE	NY LTANKS	Higher	506, 0.096, NNE
G18	CON EDISON	1199 NOBLE AVE	NY MANIFEST	Lower	533, 0.101, NW
H19	CON EDISON	BEACH AVE & WATSON A	NY MANIFEST	Higher	550, 0.104, East
I20	CON ED - V 2218	WATSON AVE & CROES A	RCRA NonGen / NLR, NY MANIFEST	Higher	562, 0.106, WSW
I21	APARTMENT BUILDING	1090 CROES AVE	NY AST, NY HIST AST	Higher	567, 0.107, WSW
F22	1163 BEACH AVE	1163 BEACH AVE	NY AST, NY HIST AST	Higher	601, 0.114, NE
J23	CON ED	1128 BEACH AVE	NY MANIFEST	Higher	615, 0.116, ENE
J24	IN STREET	1132 BEECH AVE	NY Spills	Higher	615, 0.116, ENE
K25	1212 COMMONWEALTH AV	1212 COMMONWEALTH AV	NY Spills	Higher	620, 0.117, North
L26	1143 CROES AV	1143 CROES AVE	NY LTANKS	Higher	647, 0.123, WNW
J27	CHURCH OF THE BLESSE	1160 BEACH AVE	NY UST, NY HIST UST	Higher	648, 0.123, NE
L28	APT BUILDING	1145 CROES AVE	NY Spills	Higher	654, 0.124, WNW
K29	1216 COMMONWEALTH AV	1216 COMMONWEALTH AV	NY LTANKS	Higher	672, 0.127, North
F30	CHURCH OF THE BLESSE	1170 BEACH ST	NY LTANKS	Higher	712, 0.135, NE
G31	CON ED - V 39	GLEASON AVE & CROES	RCRA NonGen / NLR, NY MANIFEST	Lower	720, 0.136, WNW
M32	CON EDISON	1000 ROSEDALE AV	NY MANIFEST	Higher	737, 0.140, South
M33	CON EDISON	1000 ROSEDALE AV	NY MANIFEST	Higher	737, 0.140, South
L34	CON EDISON	1140 FT ELY AVE	NY MANIFEST	Higher	779, 0.148, West
N35	CON EDISON GAS DRIP	1224 NOBLE AVE GAS D	RCRA NonGen / NLR, NY MANIFEST	Higher	797, 0.151, NNW
H36	CONSOLIDATED EDISON	WATSON AVE & TAYLOR	NY MANIFEST	Higher	811, 0.154, East
K37	1231 ST LAWRENCE AVE	1231 ST LAWRENCE AVE	NY AST, NY HIST AST	Higher	825, 0.156, NNE
N38	APT. BUILDING	1210 CROES AVE	NY LTANKS, NY Spills	Lower	826, 0.156, NW
N39	1210 CROES LLC	1210 CROES AVENUE	NY UST	Lower	826, 0.156, NW

MAPPED SITES SUMMARY

Target Property Address:
1755 WATSON AVENUE
BRONX, NY 10472

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
O40	NYCHA - CLAREMONT CO	1068 TAYLOR AVE	NJ MANIFEST	Higher	831, 0.157, East
P41	SOUNDVIEW POSTAL STA	1687 GLEASON AVENUE	NY UST	Lower	832, 0.158, WNW
P42	SOUNDVIEW POSTAL STA	1687 GLEASON AVENUE	NY AST, NY HIST AST	Lower	832, 0.158, WNW
M43	CON EDISON MANHOLE:	ROSEDALE AVE & BRUCK	RCRA-CESQG, NY MANIFEST	Higher	926, 0.175, South
44	CON EDISON	1010 SOUNDVIEW AVE	NY MANIFEST	Higher	998, 0.189, SSW
Q45	GLOBAL MONTELLO GROU	1106 METCALF AVENUE	NY UST, NY AST	Higher	1011, 0.191, WSW
R46	CON ED	ROSEDALE & WESTCHEST	NY MANIFEST	Higher	1013, 0.192, NNW
47	CON EDISON	BEACH AVE & BRUCKNER	NY MANIFEST	Higher	1015, 0.192, SE
S48	CON EDISON	1698 WESTCHESTER AV	NY MANIFEST	Lower	1048, 0.198, NW
T49	CON ED	1772 WESTCHESTER AVE	NY MANIFEST	Higher	1064, 0.202, North
O50	CON EDISON TRANSFORM	THERIOT AVE & WATSON	RCRA NonGen / NLR, NY MANIFEST, NJ MANIFEST	Higher	1068, 0.202, East
S51	CVS PHARMACY #8940	1688 WESTCHESTER AVE	RCRA-LQG, NY MANIFEST	Lower	1074, 0.203, NW
S52	CVS # 08940	1688 WESTCHESTER AVE	PA MANIFEST	Lower	1074, 0.203, NW
R53	CON ED	1244 NOBLE AVE FO	NY MANIFEST	Higher	1087, 0.206, NNW
T54	UP-LUCK/MEGHAN CLEAN	1778 WESTCHESTER AVE	NY DRYCLEANERS	Higher	1088, 0.206, North
T55	UP-LUCK CLEANERS	1778 WESTCHESTER AVE	RCRA NonGen / NLR, US AIRS, FINDS, NY MANIFEST,...	Higher	1088, 0.206, North
56	CON EDISON	1150 METCALF AVE	NY MANIFEST	Higher	1088, 0.206, WNW
T57	CON EDISON SERVICE B	1792 WESTCHESTER AVE	RCRA NonGen / NLR, FINDS	Higher	1129, 0.214, NNE
T58	CON EDISON	1792 WESTCHESTER AVE	NY MANIFEST	Higher	1129, 0.214, NNE
Q59	NYSDOT CONTRACT 2546	WATSON AVE - BRONX R	RCRA NonGen / NLR, NY MANIFEST	Higher	1129, 0.214, WSW
60	1700 BRUCKNER BOULEV	1700 BURCKNER BOULEV	NY UST	Higher	1133, 0.215, SSW
T61	NYCTA COMMONWEALTH S	1767 WESTCHESTER AVE	RCRA NonGen / NLR, FINDS, NY MANIFEST, ECHO	Higher	1148, 0.217, North
T62	CON ED	ST LAWRENCE AVE & WE	NY MANIFEST	Higher	1151, 0.218, North
T63	MTA NYCTA - ST LAWRE	ST LAWRENCE & WESTCH	RCRA-LQG, NY MANIFEST, NJ MANIFEST	Higher	1153, 0.218, North
64	1847 WATSON AVE	1847 WATSON AVE	NY LTANKS	Higher	1193, 0.226, East
U65	1247 TAYLOR AVE	1247 TAYLOR AVE	NY LTANKS	Higher	1193, 0.226, NNE
S66	VICTORIA CLEANERS IN	1681 WESTCHESTER AVE	RCRA-CESQG, US AIRS, NY MANIFEST	Lower	1208, 0.229, NW
S67	VICTORIA/NORMA CLEAN	1681 WESTCHESTER AVE	NY DRYCLEANERS	Lower	1208, 0.229, NW
68	CON ED	1256 NOBLE AVE	NY MANIFEST	Higher	1218, 0.231, NNW
T69	SWED INC	1788 WESTCHESTER AVE	RCRA-SQG, NY MANIFEST	Higher	1218, 0.231, NNE
T70	P & J CLEANERS	1788 WESTCHESTER AVE	RCRA NonGen / NLR, ICIS, US AIRS, FINDS, ECHO	Higher	1218, 0.231, NNE
T71	P & J CLEANERS	1788 WESTCHESTER AVE	NY DRYCLEANERS	Higher	1218, 0.231, NNE
T72	SIBONEY CLEANERS	1783 WESTCHESTER AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	1222, 0.231, North
V73	CUCHI'S AUTO REPAIR	1688 BRUCKNER BOULEV	NY AST	Higher	1234, 0.234, SSW
V74	CABRERA CASTILLO, E,	1688 BRUCKNER BLVD.	NY UST	Higher	1234, 0.234, SSW
U75	JOSE L PEDRAGON	1251 TAYLOR AVE	NY AST, NY HIST AST	Higher	1243, 0.235, NNE
W76	1219 LELAND AVENUE	1219 LELAND AVENUE	NY LTANKS	Higher	1431, 0.271, NE
W77	BUESO RES.	1214 LELAND AVENUE	NY LTANKS	Higher	1510, 0.286, NE
78	SPILL NUMBER 0209261	1770 EAST 172ND ST	NY LTANKS	Higher	1543, 0.292, North

MAPPED SITES SUMMARY

Target Property Address:
1755 WATSON AVENUE
BRONX, NY 10472

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
79	1349 NOBLE AVE/BX	1349 NOBLE AVENUE	NY LTANKS	Higher	1627, 0.308, NNW
80	MONROE -NYCHA	1775 STORY AVE	NY LTANKS, NY Spills	Higher	1647, 0.312, SSE
81	CLOVERLEAF TOWERS	920 METCALF AV	NY LTANKS, NY Spills	Higher	1664, 0.315, SSW
X82	43 PRECINCT NYC POLI	900 FTELEY AVE	NY LTANKS	Higher	1675, 0.317, SSW
83	SPILL NUMBER 0312791	1880 WATSON AVE	NY LTANKS	Higher	1687, 0.320, East
X84	FDNY ENGINE COMPANY	1689 STORY AVE	NY LTANKS, NY Spills	Higher	1692, 0.320, SSW
85	APT BUILDING	1221-1223 WHITE PLAI	NY LTANKS	Higher	1784, 0.338, NE
Y86	NYC PUBLIC SCHOOL 12	1027 MORRISON AVENUE	NY LTANKS	Higher	1887, 0.357, SW
Y87	I.S.123 - BRONX X123	1025 MORRISON AVENUE	NY LTANKS, NY UST, NY HIST UST	Higher	1889, 0.358, SW
Z88	900 SETELEY	900 SETELEY	NY LTANKS	Higher	1950, 0.369, SSW
89	SPILL NUMBER 0301007	1240 MORRISON AVENUE	NY LTANKS	Higher	1952, 0.370, WNW
90	MITZI SERVICE STATIO	1866 WESTCHESTER AVE	NY LTANKS, NY Spills, RCRA NonGen / NLR, ICIS,...	Higher	1953, 0.370, NE
AA91	GETTY GAS STATION #	1895 BRUCKNER BLVD	NY LTANKS, NY Spills	Higher	2041, 0.387, ESE
AA92	GETTY#58616	1895 BRUCKNER BOULVR	NY LTANKS, NY Spills	Higher	2041, 0.387, ESE
Z93	CLASON POINT -NYCHA	78 CLASON PT LANE	NY LTANKS, NY Spills	Higher	2132, 0.404, SSW
AB94	GETTY	1810 CROSS BRONX EXP	NY LTANKS	Higher	2208, 0.418, North
AB95	GETTY #20	1810 CROSS BRONX EXP	NY LTANKS, NY Spills	Higher	2208, 0.418, North
AB96	GETTY STATION #20	1810 CROSS BRONX EXP	NY LTANKS, NY Spills	Higher	2208, 0.418, North
97	LEELAND HOUSES	955 UNDERHILL AVENUE	NY LTANKS	Higher	2223, 0.421, SE
98	CUMBERLAND FARMS # 7	1885 WESTCHESTER AVE	NY LTANKS, NY Spills	Higher	2226, 0.422, NE
99	1035 MANOR AVE	1035 MANOR AVE	NY LTANKS	Higher	2282, 0.432, WSW
100	1896 BRUCKNER BLVD/B	1896 BRUCKNER BLVD	NY LTANKS	Higher	2289, 0.434, ESE
101	APT. BLDG	1935 HAVILAND AVE.	NY LTANKS	Higher	2318, 0.439, ENE
AC102	GETTY GAS 186	1915 BRUCKNER BLVD	NY LTANKS, NY Spills	Higher	2334, 0.442, ESE
103	1326 MORRISON AVE/CH	1326 MORRISON AVE/CH	NY LTANKS	Higher	2445, 0.463, NW
104	SACK WERN HOUSING	1710 LAFAYETTE AVE	NY LTANKS, NY Spills	Higher	2504, 0.474, South
AD105	EMIGRANT SAVINGS BAN	74 HUGH GRANT CIRCLE	NY LTANKS	Higher	2519, 0.477, NE
106	CLASSON POINT (BLDG	1 CLASON PT LANE	NY LTANKS, NY Spills	Higher	2532, 0.480, South
AC107	SHELL STATION	1929 BRUCKNER BLVD	NY LTANKS, NY Spills	Higher	2543, 0.482, East
AD108	APT BUILDING	1966 NEWBOLD AVE	NY LTANKS, NY Spills	Higher	2545, 0.482, ENE
AD109	TTF - APT BUILDING	1966 NEW BOLD AVE	NY LTANKS	Higher	2545, 0.482, ENE
110	RESDIENTIAL - TTF	820 THIERIOT AVENUE	NY LTANKS, NY Spills	Higher	2574, 0.488, SE
111	SACK WERN HOUSES -NY	1810 LAFAYETTE AVE	NY LTANKS, NY Spills	Higher	2578, 0.488, SSE
112	CON EDISON	1213 WARD AVE	NY LTANKS, NY MANIFEST	Higher	2602, 0.493, West
113	CON EDISON - EAST 17	WEST FARMS RD. AND B	EDR MGP	Higher	4339, 0.822, WNW
114	CON EDISON - PURDY S	2155 ST. RAYMOND AVE	EDR MGP	Higher	5122, 0.970, NE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
BRONX PENTECOSTAL DE 1755 WATSON AVENUE BRONX, NY 10472	NY UST Database: UST, Date of Government Version: 03/29/2016	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL ---------- National Priority List
Proposed NPL ---------- Proposed National Priority List Sites
NPL LIENS ---------- Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY ---------- Federal Facility Site Information listing
SEMS ---------- Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE ---------- Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF ---------- RCRA - Treatment, Storage and Disposal

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System

US ENG CONTROLS Engineering Controls Sites List
US INST CONTROL Sites with Institutional Controls

Federal ERNS list

ERNS Emergency Response Notification System

State- and tribal - equivalent CERCLIS

NY SHWS Inactive Hazardous Waste Disposal Sites in New York State
NY VAPOR REOPENED Vapor Intrusion Legacy Site List

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

NY SWF/LF Facility Register

State and tribal leaking storage tank lists

INDIAN LUST Leaking Underground Storage Tanks on Indian Land
NY HIST LTANKS Listing of Leaking Storage Tanks

State and tribal registered storage tank lists

FEMA UST Underground Storage Tank Listing
NY CBS UST Chemical Bulk Storage Database
NY MOSF UST Major Oil Storage Facilities Database
NY MOSF Major Oil Storage Facility Site Listing
NY CBS Chemical Bulk Storage Site Listing
NY CBS AST Chemical Bulk Storage Database
NY MOSF AST Major Oil Storage Facilities Database
INDIAN UST Underground Storage Tanks on Indian Land
NY TANKS Storage Tank Faciliy Listing

State and tribal institutional control / engineering control registries

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

State and tribal voluntary cleanup sites

NY VCP Voluntary Cleanup Agreements
INDIAN VCP Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

NY BROWNFIELDS Brownfields Site List
NY ERP Environmental Restoration Program Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS A Listing of Brownfields Sites

EXECUTIVE SUMMARY

Local Lists of Landfill / Solid Waste Disposal Sites

NY SWRCY	Registered Recycling Facility List
NY SWTIRE	Registered Waste Tire Storage & Facility List
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

NY LIENS	Spill Liens Information
LIENS 2	CERCLA Lien Information

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
NY Hist Spills	SPILLS Database
NY SPILLS 90	SPILLS 90 data from FirstSearch
NY SPILLS 80	SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program

UMTRA ---------- Uranium Mill Tailings Sites
LEAD SMELTERS ---------- Lead Smelter Sites
US MINES ---------- Mines Master Index File
DOCKET HWC ---------- Hazardous Waste Compliance Docket Listing
UXO ---------- Unexploded Ordnance Sites
NY AIRS ---------- Air Emissions Data
NY COAL ASH ---------- Coal Ash Disposal Site Listing
NY E DESIGNATION ---------- E DESIGNATION SITE LISTING
NY Financial Assurance ---------- Financial Assurance Information Listing
NY HSWDS ---------- Hazardous Substance Waste Disposal Site Inventory
NY SPDES ---------- State Pollutant Discharge Elimination System
NY UIC ---------- Underground Injection Control Wells
FUELS PROGRAM ---------- EPA Fuels Program Registered Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto ---------- EDR Exclusive Historic Gas Stations
EDR Hist Cleaner ---------- EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

NY RGA HWS ---------- Recovered Government Archive State Hazardous Waste Facilities List
NY RGA LF ---------- Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/09/2015 has revealed that there are 2

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MTA NYCTA - ST LAWRE	*ST LAWRENCE & WESTCH*	*N 1/8 - 1/4 (0.218 mi.)*	*T63*	*228*
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
CVS PHARMACY #8940	*1688 WESTCHESTER AVE*	*NW 1/8 - 1/4 (0.203 mi.)*	*S51*	*145*

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/09/2015 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SWED INC	*1788 WESTCHESTER AVE*	*NNE 1/8 - 1/4 (0.231 mi.)*	*T69*	*266*

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 12/09/2015 has revealed that there are 2 RCRA-CESQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON MANHOLE:	*ROSEDALE AVE & BRUCK*	*S 1/8 - 1/4 (0.175 mi.)*	*M43*	*115*
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
VICTORIA CLEANERS IN	*1681 WESTCHESTER AVE*	*NW 1/8 - 1/4 (0.229 mi.)*	*S66*	*241*

State and tribal leaking storage tank lists

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

A review of the NY LTANKS list, as provided by EDR, and dated 05/17/2016 has revealed that there are 46 NY LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRONXDALE (SOTOMAYOR	*1750 WATSON AVENUE*	*SW 0 - 1/8 (0.029 mi.)*	*B5*	*15*

Spill Number/Closed Date: 0111769 / 2006-01-11
Spill Number/Closed Date: 9711842 / 1998-01-22
Spill Number/Closed Date: 9711991 / 2006-01-27
Spill Number/Closed Date: 9504069 / 2005-11-02
Site ID: 124910
Site ID: 124912
Site ID: 124913
Site ID: 135003
Program Number: 0111769
Program Number: 9711842
Program Number: 9711991
Program Number: 9504069

CORONADO RESIDENCE Spill Number/Closed Date: 0610636 / 2006-12-20 Site ID: 375113 Program Number: 0610636	1149 NOBLE AVE	WNW 0 - 1/8 (0.087 mi.)	E16	50
1782 GLEASON AVE Spill Number/Closed Date: 9313502 / 1994-02-16 Site ID: 182650 Program Number: 9313502	1782 GLEASON AVE	NNE 0 - 1/8 (0.096 mi.)	F17	52
1143 CROES AV Spill Number/Closed Date: 9709733 / 2003-02-19 Site ID: 134946 Program Number: 9709733	1143 CROES AVE	WNW 0 - 1/8 (0.123 mi.)	L26	72
1216 COMMONWEALTH AV Spill Number/Closed Date: 9614904 / 1997-03-27 Site ID: 303712 Program Number: 9614904	1216 COMMONWEALTH AV	N 1/8 - 1/4 (0.127 mi.)	K29	78
CHURCH OF THE BLESSE Spill Number/Closed Date: 9800636 / 2005-09-22 Site ID: 125864 Program Number: 9800636	1170 BEACH ST	NE 1/8 - 1/4 (0.135 mi.)	F30	79
1847 WATSON AVE Spill Number/Closed Date: 9514006 / 1996-02-02 Site ID: 208434 Program Number: 9514006	1847 WATSON AVE	E 1/8 - 1/4 (0.226 mi.)	64	239
1247 TAYLOR AVE Spill Number/Closed Date: 9203847 / 1992-07-02 Site ID: 61694 Program Number: 9203847	1247 TAYLOR AVE	NNE 1/8 - 1/4 (0.226 mi.)	U65	240
1219 LELAND AVENUE Spill Number/Closed Date: 9411915 / 2003-03-17 Site ID: 69718 Program Number: 9411915	1219 LELAND AVENUE	NE 1/4 - 1/2 (0.271 mi.)	W76	304
BUESO RES. Spill Number/Closed Date: 9411818 / 1994-12-05 Site ID: 244651 Program Number: 9411818	1214 LELAND AVENUE	NE 1/4 - 1/2 (0.286 mi.)	W77	305
SPILL NUMBER 0209261 Spill Number/Closed Date: 0209261 / 2003-06-30 Site ID: 112322	1770 EAST 172ND ST	N 1/4 - 1/2 (0.292 mi.)	78	306

Program Number: 0209261				
1349 NOBLE AVE/BX Spill Number/Closed Date: 9008197 / 1990-10-26 Site ID: 132876 Program Number: 9008197	1349 NOBLE AVENUE	NNW 1/4 - 1/2 (0.308 mi.)	79	307
MONROE -NYCHA Spill Number/Closed Date: 9200746 / 1995-04-26 Spill Number/Closed Date: 9103848 / 2005-12-09 Spill Number/Closed Date: 9401208 / 2005-12-09 Site ID: 141683 Site ID: 83305 Site ID: 71907 Program Number: 9200746 Program Number: 9103848 Program Number: 9401208	***1775 STORY AVE***	***SSE 1/4 - 1/2 (0.312 mi.)***	***80***	***308***
CLOVERLEAF TOWERS Spill Number/Closed Date: 0006424 / 2005-08-26 Site ID: 313111 Program Number: 0006424	***920 METCALF AV***	***SSW 1/4 - 1/2 (0.315 mi.)***	***81***	***317***
43 PRECINCT NYC POLI Spill Number/Closed Date: 9213315 / 2003-10-31 Spill Number/Closed Date: 0012949 / 2010-01-06 Spill Number/Closed Date: 9111758 / 2005-06-23 Spill Number/Closed Date: 0201590 / 2002-05-15 Site ID: 107907 Site ID: 272894 Site ID: 272895 Site ID: 238883 Program Number: 9213315 Program Number: 0012949 Program Number: 9111758 Program Number: 0201590	900 FTELEY AVE	SSW 1/4 - 1/2 (0.317 mi.)	X82	323
SPILL NUMBER 0312791 Spill Number/Closed Date: 0312791 / 2004-09-17 Site ID: 221804 Program Number: 0312791	1880 WATSON AVE	E 1/4 - 1/2 (0.320 mi.)	83	330
FDNY ENGINE COMPANY Spill Number/Closed Date: 9711068 / 2000-05-22 Site ID: 176252 Program Number: 9711068	***1689 STORY AVE***	***SSW 1/4 - 1/2 (0.320 mi.)***	***X84***	***331***
APT BUILDING Spill Number/Closed Date: 9705279 / 1997-07-31 Site ID: 154875 Program Number: 9705279	1221-1223 WHITE PLAI	NE 1/4 - 1/2 (0.338 mi.)	85	338
NYC PUBLIC SCHOOL 12 Spill Number/Closed Date: 9516116 / 1996-03-15 Site ID: 79300 Program Number: 9516116	1027 MORRISON AVENUE	SW 1/4 - 1/2 (0.357 mi.)	Y86	339
I.S.123 - BRONX X123 Spill Number/Closed Date: 1403475 / 2016-03-21 Site ID: 496835 Program Number: 1403475	***1025 MORRISON AVENUE***	***SW 1/4 - 1/2 (0.358 mi.)***	***Y87***	***340***
900 SETELEY	900 SETELEY	SSW 1/4 - 1/2 (0.369 mi.)	Z88	346

Spill Number/Closed Date: 9315220 / 1998-04-30
Site ID: 187917
Program Number: 9315220

SPILL NUMBER 0301007 | 1240 MORRISON AVENUE | WNW 1/4 - 1/2 (0.370 mi.) | 89 | 347
Spill Number/Closed Date: 0702940 / 2015-11-17
Spill Number/Closed Date: 0301007 / 2003-09-16
Site ID: 382768
Site ID: 73564
Program Number: 0702940
Program Number: 0301007

MITZI SERVICE STATIO | ***1866 WESTCHESTER AVE*** | ***NE 1/4 - 1/2 (0.370 mi.)*** | ***90*** | ***352***
Spill Number/Closed Date: 0200665 / 2002-07-22
Spill Number/Closed Date: 0314231 / 2004-05-24
Spill Number/Closed Date: 0412473 / 2006-11-30
Site ID: 226596
Site ID: 226597
Site ID: 337955
Program Number: 0200665
Program Number: 0314231
Program Number: 0412473

GETTY GAS STATION # | ***1895 BRUCKNER BLVD*** | ***ESE 1/4 - 1/2 (0.387 mi.)*** | ***AA91*** | ***362***
Spill Number/Closed Date: 9509844 / 2004-03-24
Site ID: 188807
Program Number: 9509844

GETTY#58616 | ***1895 BRUCKNER BOULVR*** | ***ESE 1/4 - 1/2 (0.387 mi.)*** | ***AA92*** | ***369***
Spill Number/Closed Date: 0701248 / 2007-05-04
Spill Number/Closed Date: 0603091 / 2006-10-13
Site ID: 380726
Site ID: 365723
Program Number: 0701248
Program Number: 0603091

CLASON POINT -NYCHA | ***78 CLASON PT LANE*** | ***SSW 1/4 - 1/2 (0.404 mi.)*** | ***Z93*** | ***376***
Spill Number/Closed Date: 9007011 / 1995-04-25
Spill Number/Closed Date: 9112367 / 2014-07-31
Site ID: 234923
Site ID: 234924
Program Number: 9007011
Program Number: 9112367

GETTY | 1810 CROSS BRONX EXP | N 1/4 - 1/2 (0.418 mi.) | AB94 | 382
Spill Number/Closed Date: 8806949 / 1992-07-16
Site ID: 180892
Program Number: 8806949

GETTY #20 | ***1810 CROSS BRONX EXP*** | ***N 1/4 - 1/2 (0.418 mi.)*** | ***AB95*** | ***383***
Spill Number/Closed Date: 0609139 / 2006-12-13
Site ID: 373273
Program Number: 0609139

GETTY STATION #20 | ***1810 CROSS BRONX EXP*** | ***N 1/4 - 1/2 (0.418 mi.)*** | ***AB96*** | ***390***
Spill Number/Closed Date: 9712842 / 2003-06-23
Site ID: 204897
Program Number: 9712842

LEELAND HOUSES | 955 UNDERHILL AVENUE | SE 1/4 - 1/2 (0.421 mi.) | 97 | 396
Spill Number/Closed Date: 8709685 / 2003-03-04

Site ID: 60666
Program Number: 8709685

CUMBERLAND FARMS # 7	***1885 WESTCHESTER AVE***	***NE 1/4 - 1/2 (0.422 mi.)***	***98***	***398***
Spill Number/Closed Date: 9103857 / 1993-02-23 Spill Number/Closed Date: 9205564 / Not Reported Site ID: 257524 Site ID: 257525 Program Number: 9103857 Program Number: 9205564				
1035 MANOR AVE	1035 MANOR AVE	WSW 1/4 - 1/2 (0.432 mi.)	99	411
Spill Number/Closed Date: 9516680 / 1996-03-27 Site ID: 169492 Program Number: 9516680				
1896 BRUCKNER BLVD/B	1896 BRUCKNER BLVD	ESE 1/4 - 1/2 (0.434 mi.)	100	413
Spill Number/Closed Date: 8707987 / 1995-12-06 Site ID: 310678 Program Number: 8707987				
APT. BLDG	1935 HAVILAND AVE.	ENE 1/4 - 1/2 (0.439 mi.)	101	414
Spill Number/Closed Date: 0313014 / 2004-07-27 Site ID: 222594 Program Number: 0313014				
GETTY GAS 186	***1915 BRUCKNER BLVD***	***ESE 1/4 - 1/2 (0.442 mi.)***	***AC102***	***415***
Spill Number/Closed Date: 9311420 / 1995-01-11 Site ID: 79938 Program Number: 9311420				
1326 MORRISON AVE/CH	1326 MORRISON AVE/CH	NW 1/4 - 1/2 (0.463 mi.)	103	421
Spill Number/Closed Date: 9108377 / 1991-11-06 Site ID: 221719 Program Number: 9108377				
SACK WERN HOUSING	***1710 LAFAYETTE AVE***	***S 1/4 - 1/2 (0.474 mi.)***	***104***	***422***
Spill Number/Closed Date: 9701004 / 1997-06-04 Spill Number/Closed Date: 9702347 / 1997-09-24 Spill Number/Closed Date: 9707143 / 2002-07-22 Site ID: 93654 Site ID: 93655 Site ID: 103421 Program Number: 9701004 Program Number: 9702347 Program Number: 9707143				
EMIGRANT SAVINGS BAN	74 HUGH GRANT CIRCLE	NE 1/4 - 1/2 (0.477 mi.)	AD105	426
Spill Number/Closed Date: 1010857 / 2011-07-14 Site ID: 444472 Program Number: 1010857				
CLASSON POINT (BLDG	***1 CLASON PT LANE***	***S 1/4 - 1/2 (0.480 mi.)***	***106***	***428***
Spill Number/Closed Date: 9006794 / 2014-08-01 Site ID: 91321 Program Number: 9006794				
SHELL STATION	***1929 BRUCKNER BLVD***	***E 1/4 - 1/2 (0.482 mi.)***	***AC107***	***433***
Spill Number/Closed Date: 9605826 / 2002-07-11 Site ID: 161700 Program Number: 9605826				
APT BUILDING	***1966 NEWBOLD AVE***	***ENE 1/4 - 1/2 (0.482 mi.)***	***AD108***	***439***

Spill Number/Closed Date: 0005262 / 2003-06-26
Site ID: 81666
Program Number: 0005262

TTF - APT BUILDING	1966 NEW BOLD AVE	ENE 1/4 - 1/2 (0.482 mi.)	AD109	443
Spill Number/Closed Date: 1502937 / Not Reported Site ID: 509219 Program Number: 1502937				
RESDIENTIAL - TTF	***820 THIERIOT AVENUE***	***SE 1/4 - 1/2 (0.488 mi.)***	***110***	***444***
Spill Number/Closed Date: 0606279 / 2014-05-13 Site ID: 369602 Program Number: 0606279				
SACK WERN HOUSES -NY	***1810 LAFAYETTE AVE***	***SSE 1/4 - 1/2 (0.488 mi.)***	***111***	***447***
Spill Number/Closed Date: 9701298 / 2002-07-22 Site ID: 234686 Program Number: 9701298				
CON EDISON	***1213 WARD AVE***	***W 1/4 - 1/2 (0.493 mi.)***	***112***	***449***
Spill Number/Closed Date: 0000461 / 2000-09-19 Site ID: 171392 Program Number: 0000461				

Lower Elevation	Address	Direction / Distance	Map ID	Page
APT. BUILDING	***1210 CROES AVE***	***NW 1/8 - 1/4 (0.156 mi.)***	***N38***	***95***
Spill Number/Closed Date: 1202030 / Not Reported Site ID: 464778 Program Number: 1202030				

State and tribal registered storage tank lists

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

A review of the NY UST list, as provided by EDR, has revealed that there are 7 NY UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOTOMAYOR HOUSES	***1750 WATSON AVENUE***	***SW 0 - 1/8 (0.029 mi.)***	***B6***	***26***
Database: UST, Date of Government Version: 03/29/2016				
CHURCH OF THE BLESSE	***1160 BEACH AVE***	***NE 0 - 1/8 (0.123 mi.)***	***J27***	***73***
Database: UST, Date of Government Version: 03/29/2016				
GLOBAL MONTELLO GROU	***1106 METCALF AVENUE***	***WSW 1/8 - 1/4 (0.191 mi.)***	***Q45***	***121***
Database: UST, Date of Government Version: 03/29/2016				
1700 BRUCKNER BOULEV	1700 BURCKNER BOULEV	SSW 1/8 - 1/4 (0.215 mi.)	60	198
Database: UST, Date of Government Version: 03/29/2016				
CABRERA CASTILLO, E,	1688 BRUCKNER BLVD.	SSW 1/8 - 1/4 (0.234 mi.)	V74	295
Database: UST, Date of Government Version: 03/29/2016				

Lower Elevation	Address	Direction / Distance	Map ID	Page
1210 CROES LLC	1210 CROES AVENUE	NW 1/8 - 1/4 (0.156 mi.)	N39	106
Database: UST, Date of Government Version: 03/29/2016				

Lower Elevation	Address	Direction / Distance	Map ID	Page
SOUNDVIEW POSTAL STA	1687 GLEASON AVENUE	WNW 1/8 - 1/4 (0.158 mi.)	P41	110
Database: UST, Date of Government Version: 03/29/2016				

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

A review of the NY AST list, as provided by EDR, has revealed that there are 9 NY AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOTOMAYOR HOUSES	***1750 WATSON AVENUE***	***SW 0 - 1/8 (0.029 mi.)***	***B6***	***26***
Database: AST, Date of Government Version: 03/29/2016				
Facility Id: 2-473596				
APARTMENT BUILDING	***1090 CROES AVE***	***WSW 0 - 1/8 (0.107 mi.)***	***I21***	***60***
Database: AST, Date of Government Version: 03/29/2016				
Facility Id: 2-189715				
1163 BEACH AVE	***1163 BEACH AVE***	***NE 0 - 1/8 (0.114 mi.)***	***F22***	***63***
Database: AST, Date of Government Version: 03/29/2016				
Facility Id: 2-145297				
1231 ST LAWRENCE AVE	***1231 ST LAWRENCE AVE***	***NNE 1/8 - 1/4 (0.156 mi.)***	***K37***	***92***
Database: AST, Date of Government Version: 03/29/2016				
Facility Id: 2-322326				
GLOBAL MONTELLO GROU	***1106 METCALF AVENUE***	***WSW 1/8 - 1/4 (0.191 mi.)***	***Q45***	***121***
Database: AST, Date of Government Version: 03/29/2016				
Facility Id: 2-602051				
CUCHI'S AUTO REPAIR	1688 BRUCKNER BOULEV	SSW 1/8 - 1/4 (0.234 mi.)	V73	293
Database: AST, Date of Government Version: 03/29/2016				
Facility Id: 2-609822				
JOSE L PEDRAGON	***1251 TAYLOR AVE***	***NNE 1/8 - 1/4 (0.235 mi.)***	***U75***	***300***
Database: AST, Date of Government Version: 03/29/2016				
Facility Id: 2-330086				

Lower Elevation	Address	Direction / Distance	Map ID	Page
1129 ST. LAWRENCE AV	1129 ST LAWRENCE AVE	ENE 0 - 1/8 (0.043 mi.)	D9	35
Database: AST, Date of Government Version: 03/29/2016				
Facility Id: 2-612108				
SOUNDVIEW POSTAL STA	***1687 GLEASON AVENUE***	***WNW 1/8 - 1/4 (0.158 mi.)***	***P42***	***112***
Database: AST, Date of Government Version: 03/29/2016				
Facility Id: 2-207993				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHURCH OF THE BLESSE	***1160 BEACH AVE***	***NE 0 - 1/8 (0.123 mi.)***	***J27***	***73***
Facility Status: 1				
PBS Number: 2-081582				
Tank Status: 1				

Records of Emergency Release Reports

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

A review of the NY Spills list, as provided by EDR, and dated 05/17/2016 has revealed that there are 11 NY Spills sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROSEDALE & WATSON AV	ROSEDALE & WATSON AV	SSW 0 - 1/8 (0.011 mi.)	A4	14
Spill Number/Closed Date: 9212460 / 1993-02-03				
spillno: 9212460				
Site ID: 321412				
BRONXDALE (SOTOMAYOR	***1750 WATSON AVENUE***	***SW 0 - 1/8 (0.029 mi.)***	***B5***	***15***
Spill Number/Closed Date: 0307715 / 2005-12-22				
Spill Number/Closed Date: 0307759 / 2006-01-11				
Spill Number/Closed Date: 0307722 / 2007-11-19				
Spill Number/Closed Date: 9109291 / 1995-08-16				
Spill Number/Closed Date: 8909503 / 2012-10-03				
spillno: 0307715				
spillno: 0307722				
spillno: 0307759				
spillno: 8909503				
spillno: 9109291				
Site ID: 250750				
Site ID: 135002				
Site ID: 194979				
Site ID: 294305				
Site ID: 124911				
NYC HOUSING AUTHORIT	1750 WATSON AVE / RO	SW 0 - 1/8 (0.029 mi.)	B7	32
Spill Number/Closed Date: 1508973 / 2015-12-14				
spillno: 1508973				
Site ID: 517573				
SPILL NUMBER 9812101	1142-44 ROSEDALE AVE	NNW 0 - 1/8 (0.031 mi.)	C8	34
Spill Number/Closed Date: 9812101 / 2003-02-20				
spillno: 9812101				
Site ID: 330775				
1161 ST & LAWRENCE A	1161 ST & LAWRENCE A	NE 0 - 1/8 (0.061 mi.)	D10	38

Spill Number/Closed Date: 9308862 / 1993-10-21
spillno: 9308862
Site ID: 227013

ROSE HOME	1142 SAINT LAWRENCE	NE 0 - 1/8 (0.071 mi.)	D13	42
Spill Number/Closed Date: 1009616 / 2011-03-17 spillno: 1009616 Site ID: 443176				
IN STREET	1132 BEECH AVE	ENE 0 - 1/8 (0.116 mi.)	J24	70
Spill Number/Closed Date: 0008820 / 2000-12-14 spillno: 0008820 Site ID: 156557				
1212 COMMONWEALTH AV	1212 COMMONWEALTH AV	N 0 - 1/8 (0.117 mi.)	K25	71
Spill Number/Closed Date: 0110150 / 2002-04-04 spillno: 0110150 Site ID: 282204				
APT BUILDING	1145 CROES AVE	WNW 0 - 1/8 (0.124 mi.)	L28	77
Spill Number/Closed Date: 0901136 / 2009-04-29 spillno: 0901136 Site ID: 413103				

Lower Elevation	Address	Direction / Distance	Map ID	Page
217055; 1118 LAWRENC	1118 LAWRENCE AVE &	ENE 0 - 1/8 (0.069 mi.)	D11	39
Spill Number/Closed Date: 0914245 / 2009-06-05 spillno: 0914245 Site ID: 432895				
ALI HOME	1748 GLEASON AVE	N 0 - 1/8 (0.072 mi.)	C14	44
Spill Number/Closed Date: 1104697 / 2013-06-05 spillno: 1104697 Site ID: 452308				

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/09/2015 has revealed that there are 14 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON MANHOLE 2	***WATSON AVE & ROSEDAL***	***SSW 0 - 1/8 (0.010 mi.)***	***A2***	***10***
CON EDISON MANHOLE 2	ROSEDALE AVE & WATSO	SSW 0 - 1/8 (0.010 mi.)	A3	13
CON EDISON SERVICE B	***1133 NOBLE AVE***	***WNW 0 - 1/8 (0.070 mi.)***	***E12***	***40***
NYCHA - BRONXDALE HO	***1730 WATSON AVE***	***WSW 0 - 1/8 (0.077 mi.)***	***B15***	***47***
CON ED - V 2218	***WATSON AVE & CROES A***	***WSW 0 - 1/8 (0.106 mi.)***	***I20***	***56***
CON EDISON GAS DRIP	***1224 NOBLE AVE GAS D***	***NNW 1/8 - 1/4 (0.151 mi.)***	***N35***	***88***
CON EDISON TRANSFORM	***THERIOT AVE & WATSON***	***E 1/8 - 1/4 (0.202 mi.)***	***O50***	***141***
UP-LUCK CLEANERS	***1778 WESTCHESTER AVE***	***N 1/8 - 1/4 (0.206 mi.)***	***T55***	***169***
CON EDISON SERVICE B	***1792 WESTCHESTER AVE***	***NNE 1/8 - 1/4 (0.214 mi.)***	***T57***	***193***

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NYSDOT CONTRACT 2546	***WATSON AVE - BRONX R***	***WSW 1/8 - 1/4 (0.214 mi.)***	***Q59***	***195***
NYCTA COMMONWEALTH S	***1767 WESTCHESTER AVE***	***N 1/8 - 1/4 (0.217 mi.)***	***T61***	***207***
P & J CLEANERS	***1788 WESTCHESTER AVE***	***NNE 1/8 - 1/4 (0.231 mi.)***	***T70***	***285***
SIBONEY CLEANERS	***1783 WESTCHESTER AVE***	***N 1/8 - 1/4 (0.231 mi.)***	***T72***	***291***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CON ED - V 39	***GLEASON AVE & CROES***	***WNW 1/8 - 1/4 (0.136 mi.)***	***G31***	***80***

NY DRYCLEANERS: A listing of all registered drycleaning facilities.

A review of the NY DRYCLEANERS list, as provided by EDR, and dated 03/25/2016 has revealed that there are 3 NY DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UP-LUCK/MEGHAN CLEAN Facility Id: 2-6007-00244	1778 WESTCHESTER AVE	N 1/8 - 1/4 (0.206 mi.)	T54	169
P & J CLEANERS Facility Id: 2-6007-00404	1788 WESTCHESTER AVE	NNE 1/8 - 1/4 (0.231 mi.)	T71	291

Lower Elevation	Address	Direction / Distance	Map ID	Page
VICTORIA/NORMA CLEAN Facility Id: 2-6007-00592	1681 WESTCHESTER AVE	NW 1/8 - 1/4 (0.229 mi.)	S67	263

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

A review of the NY MANIFEST list, as provided by EDR, and dated 05/01/2016 has revealed that there are 32 NY MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON MANHOLE 2 EPA Id: NYP004217901	***WATSON AVE & ROSEDAL***	***SSW 0 - 1/8 (0.010 mi.)***	***A2***	***10***
CON EDISON SERVICE B EPA ID: NYP004437927	***1133 NOBLE AVE***	***WNW 0 - 1/8 (0.070 mi.)***	***E12***	***40***
NYCHA - BRONXDALE HO EPA ID: NYR000055756	***1730 WATSON AVE***	***WSW 0 - 1/8 (0.077 mi.)***	***B15***	***47***
CON EDISON EPA ID: NYP004668968	BEACH AVE & WATSON A	E 0 - 1/8 (0.104 mi.)	H19	55
CON ED - V 2218 EPA ID: NYP004003232	***WATSON AVE & CROES A***	***WSW 0 - 1/8 (0.106 mi.)***	***I20***	***56***
CON ED EPA ID: NYP004822017	1128 BEACH AVE	ENE 0 - 1/8 (0.116 mi.)	J23	67
CON EDISON EPA ID: NYP004636726	1000 ROSEDALE AV	S 1/8 - 1/4 (0.140 mi.)	M32	83
CON EDISON	1000 ROSEDALE AV	S 1/8 - 1/4 (0.140 mi.)	M33	85

EPA ID: NYP004632410				
CON EDISON EPA ID: NYP004862997	1140 FT ELY AVE	W 1/8 - 1/4 (0.148 mi.)	L34	86
CON EDISON GAS DRIP EPA ID: NYP004140794	***1224 NOBLE AVE GAS D***	***NNW 1/8 - 1/4 (0.151 mi.)***	***N35***	***88***
CONSOLIDATED EDISON EPA ID: NYP004068060	WATSON AVE & TAYLOR	E 1/8 - 1/4 (0.154 mi.)	H36	90
CON EDISON MANHOLE: EPA ID: NYP004271771	***ROSEDALE AVE & BRUCK***	***S 1/8 - 1/4 (0.175 mi.)***	***M43***	***115***
CON EDISON EPA ID: NYP004768743	1010 SOUNDVIEW AVE	SSW 1/8 - 1/4 (0.189 mi.)	44	118
CON ED EPA ID: NYP004853178	ROSEDALE & WESTCHEST	NNW 1/8 - 1/4 (0.192 mi.)	R46	134
CON EDISON EPA ID: NYP004705307	BEACH AVE & BRUCKNER	SE 1/8 - 1/4 (0.192 mi.)	47	136
CON ED EPA ID: NYP004853897	1772 WESTCHESTER AVE	N 1/8 - 1/4 (0.202 mi.)	T49	139
CON EDISON TRANSFORM EPA Id: NYP004221990	***THERIOT AVE & WATSON***	***E 1/8 - 1/4 (0.202 mi.)***	***O50***	***141***
CON ED EPA ID: NYP004862914	1244 NOBLE AVE FO	NNW 1/8 - 1/4 (0.206 mi.)	R53	166
UP-LUCK CLEANERS EPA ID: NYD981490824	***1778 WESTCHESTER AVE***	***N 1/8 - 1/4 (0.206 mi.)***	***T55***	***169***
CON EDISON EPA ID: NYP004784195	1150 METCALF AVE	WNW 1/8 - 1/4 (0.206 mi.)	56	190
CON EDISON EPA ID: NYP004530556	1792 WESTCHESTER AVE	NNE 1/8 - 1/4 (0.214 mi.)	T58	194
NYSDOT CONTRACT 2546 EPA ID: NYD987038809	***WATSON AVE - BRONX R***	***WSW 1/8 - 1/4 (0.214 mi.)***	***Q59***	***195***
NYCTA COMMONWEALTH S EPA ID: NYD981178965	***1767 WESTCHESTER AVE***	***N 1/8 - 1/4 (0.217 mi.)***	***T61***	***207***
CON ED EPA ID: NYP004851180	ST LAWRENCE AVE & WE	N 1/8 - 1/4 (0.218 mi.)	T62	226
MTA NYCTA - ST LAWRE EPA Id: NYR000169029	***ST LAWRENCE & WESTCH***	***N 1/8 - 1/4 (0.218 mi.)***	***T63***	***228***
CON ED EPA ID: NYP004859249	1256 NOBLE AVE	NNW 1/8 - 1/4 (0.231 mi.)	68	263
SWED INC EPA ID: NYD981562051	***1788 WESTCHESTER AVE***	***NNE 1/8 - 1/4 (0.231 mi.)***	***T69***	***266***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON EPA ID: NYP004863086	1199 NOBLE AVE	NW 0 - 1/8 (0.101 mi.)	G18	53
CON ED - V 39 EPA ID: NYP000930628	***GLEASON AVE & CROES***	***WNW 1/8 - 1/4 (0.136 mi.)***	***G31***	***80***
CON EDISON	1698 WESTCHESTER AV	NW 1/8 - 1/4 (0.198 mi.)	S48	138

EPA ID: NYP004636825

CVS PHARMACY #8940 EPA ID: NYR000192682	***1688 WESTCHESTER AVE***	***NW 1/8 - 1/4 (0.203 mi.)***	***S51***	***145***
VICTORIA CLEANERS IN EPA ID: NYD987013224	***1681 WESTCHESTER AVE***	***NW 1/8 - 1/4 (0.229 mi.)***	***S66***	***241***

PA MANIFEST: Hazardous waste manifest information.

A review of the PA MANIFEST list, as provided by EDR, and dated 12/31/2014 has revealed that there is 1 PA MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CVS # 08940 Generator EPA Id: NYR000192682	1688 WESTCHESTER AVE	NW 1/8 - 1/4 (0.203 mi.)	S52	164

NJ MANIFEST: Hazardous waste manifest information.

A review of the NJ MANIFEST list, as provided by EDR, and dated 12/31/2013 has revealed that there are 4 NJ MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON MANHOLE 2 EPA Id: NYP004217901	***WATSON AVE & ROSEDAL***	***SSW 0 - 1/8 (0.010 mi.)***	***A2***	***10***
NYCHA - CLAREMONT CO EPA Id: NYR000110114	1068 TAYLOR AVE	E 1/8 - 1/4 (0.157 mi.)	O40	108
CON EDISON TRANSFORM EPA Id: NYP004221990	***THERIOT AVE & WATSON***	***E 1/8 - 1/4 (0.202 mi.)***	***O50***	***141***
MTA NYCTA - ST LAWRE EPA Id: NYR000169029	***ST LAWRENCE & WESTCH***	***N 1/8 - 1/4 (0.218 mi.)***	***T63***	***228***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

EXECUTIVE SUMMARY

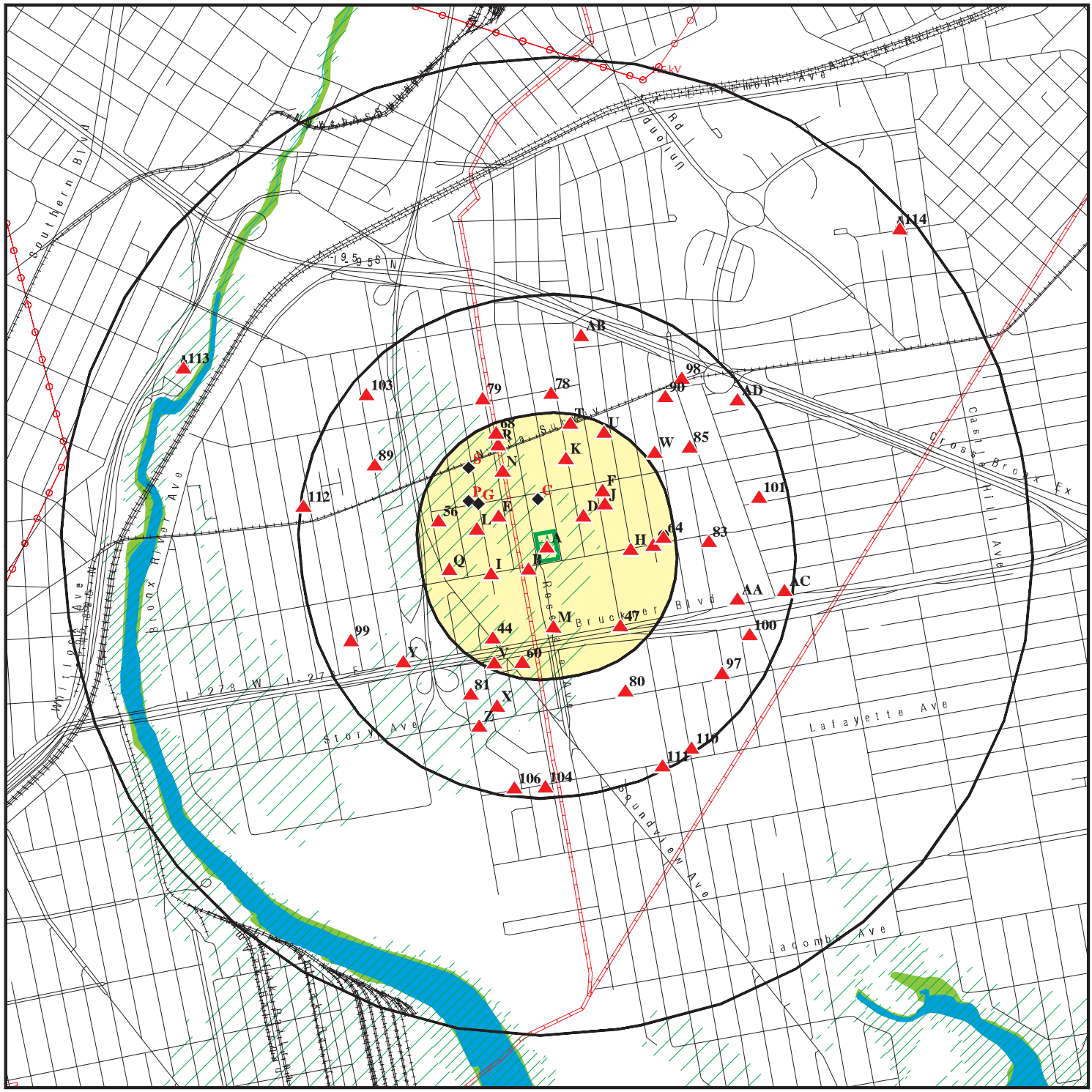
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON - EAST 17	WEST FARMS RD. AND B	WNW 1/2 - 1 (0.822 mi.)	113	453
CON EDISON - PURDY S	2155 ST. RAYMOND AVE	NE 1/2 - 1 (0.970 mi.)	114	453

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

Site Name	Database(s)
CE - E. 173RD ST. - BRONX WORKS	NY ENG CONTROLS, NY INST CONTROL, NY VCP
DSNY SOUTH BRONX HOUSEHOLD SPECIAL	NY SWF/LF
WESTCHESTER SQUARE PLUMPING SUPPLY	NY SWF/LF
AT WEBSTER AVE	NY LTANKS
CE - ZEREGA AVE. STATION	NY VCP

OVERVIEW MAP - 04714520.2R



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 1755 Watson Avenue ADDRESS: 1755 Watson Avenue Bronx NY 10472 LAT/LONG: 40.828 / 73.867864	CLIENT: Brinkerhoff Environmental Svcs CONTACT: Karen Ellis INQUIRY #: 04714520.2r DATE: August 30, 2016 2:21 pm

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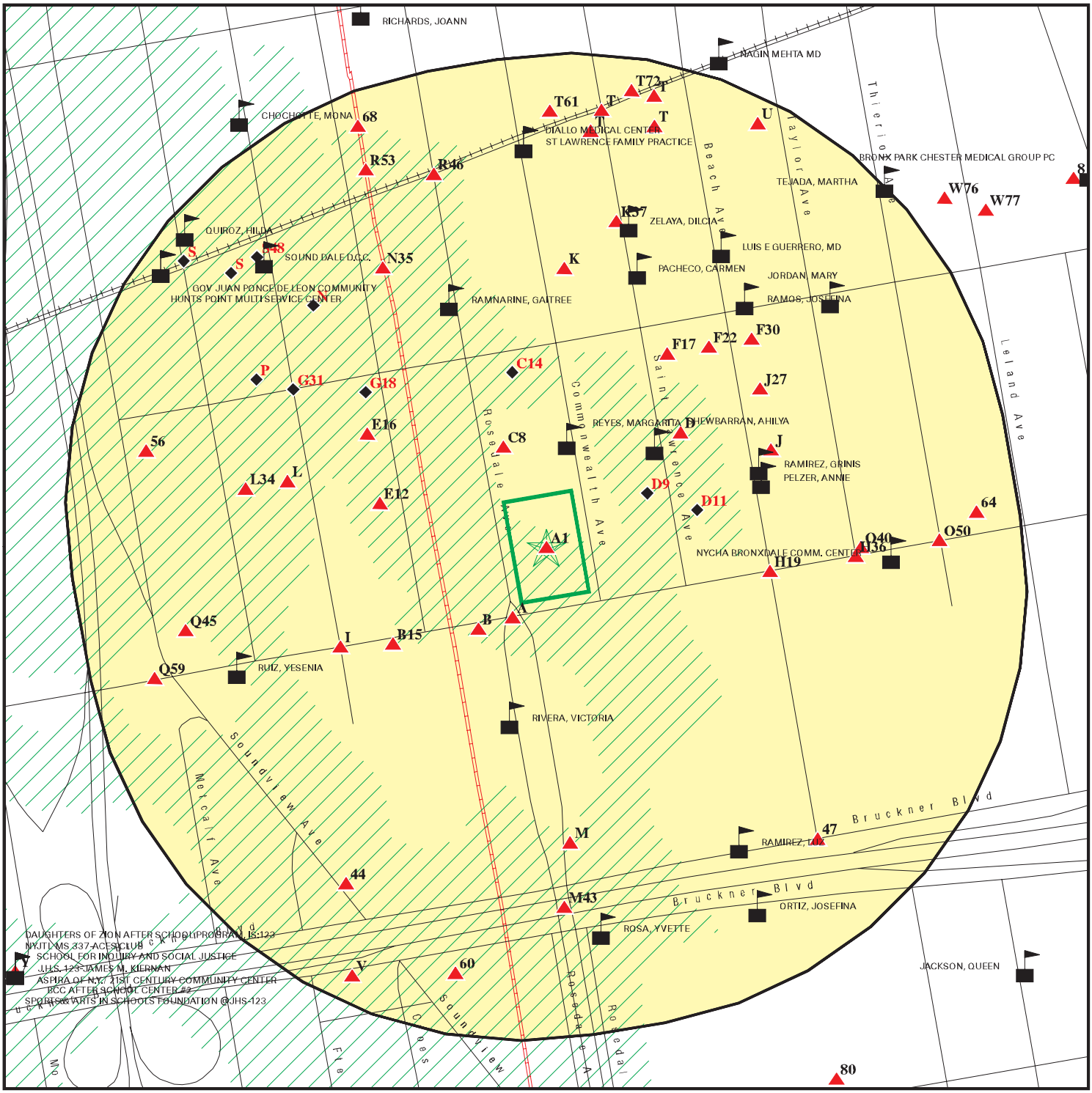
DETAIL MAP - 04714520.2R



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Pipelines
- 100-year flood zone
- 500-year flood zone

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:	1755 Watson Avenue	CLIENT:	Brinkerhoff Environmental Svcs
ADDRESS:	1755 Watson Avenue Bronx NY 10472	CONTACT:	Karen Ellis
		INQUIRY #:	04714520.2r
LAT/LONG:	40.828 / 73.867864	DATE:	August 30, 2016 2:22 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	2	NR	NR	NR	2
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-CESQG	0.250		0	2	NR	NR	NR	2
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent CERCLIS								
NY SHWS	1.000		0	0	0	0	NR	0
NY VAPOR REOPENED	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
NY SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
INDIAN LUST	0.500		0	0	0	NR	NR	0
NY LTANKS	0.500		4	5	37	NR	NR	46
NY HIST LTANKS	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
NY UST	0.250	1	2	5	NR	NR	NR	8
NY CBS UST	0.250		0	0	NR	NR	NR	0
NY MOSF UST	0.500		0	0	0	NR	NR	0
NY MOSF	0.500		0	0	0	NR	NR	0
NY CBS	0.250		0	0	NR	NR	NR	0
NY AST	0.250		4	5	NR	NR	NR	9
NY CBS AST	0.250		0	0	NR	NR	NR	0
NY MOSF AST	0.500		0	0	0	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
NY TANKS	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
NY RES DECL	0.125		0	NR	NR	NR	NR	0
NY ENG CONTROLS	0.500		0	0	0	NR	NR	0
NY INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
NY VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
NY BROWNFIELDS	0.500		0	0	0	NR	NR	0
NY ERP	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
NY SWRCY	0.500		0	0	0	NR	NR	0
NY SWTIRE	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
NY DEL SHWS	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
NY HIST UST	0.250		1	0	NR	NR	NR	1
NY HIST AST	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Local Land Records								
NY LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
NY Spills	0.125		11	NR	NR	NR	NR	11
NY Hist Spills	0.125		0	NR	NR	NR	NR	0
NY SPILLS 90	0.125		0	NR	NR	NR	NR	0
NY SPILLS 80	0.125		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		5	9	NR	NR	NR	14
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
NY AIRS	TP		NR	NR	NR	NR	NR	0
NY COAL ASH	0.500		0	0	0	NR	NR	0
NY DRYCLEANERS	0.250		0	3	NR	NR	NR	3
NY E DESIGNATION	0.125		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY Financial Assurance	TP		NR	NR	NR	NR	NR	0
NY HSWDS	0.500		0	0	0	NR	NR	0
NY MANIFEST	0.250		7	25	NR	NR	NR	32
PA MANIFEST	0.250		0	1	NR	NR	NR	1
NJ MANIFEST	0.250		1	3	NR	NR	NR	4
NY SPDES	TP		NR	NR	NR	NR	NR	0
NY UIC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	2	NR	2
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
NY RGA HWS	TP		NR	NR	NR	NR	NR	0
NY RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals --		1	35	61	37	2	0	136

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **BRONX PENTECOSTAL DELIVERANCE CENTER INC** **NY UST** **U004046216**
Target **1755 WATSON AVENUE** **N/A**
Property **BRONX, NY 10472**

Site 1 of 4 in cluster A

Actual:
12 ft.

UST:

Id/Status:	2-609091 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	07/10/2008
UTM X:	595490.30859
UTM Y:	4520233.10818
Site Type:	Unknown

Affiliation Records:

Site Id:	30937
Affiliation Type:	Facility Owner
Company Name:	BRONX PENTECOSTAL DELIVERANCE CENTER INC
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	P.O. BOX 716 SOUNDVIEW STATION
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10472
Country Code:	001
Phone:	(718) 822-6929
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	30937
Affiliation Type:	Mail Contact
Company Name:	BRONX PENTECOSTAL DELIVERENCE CENTER
Contact Type:	Not reported
Contact Name:	REV. CLARENCE E.S. JONES
Address1:	1755 WATSON AVENUE
Address2:	P.O. BOX 716 SOUNDVIEW STATION
City:	BRONX
State:	NY
Zip Code:	10472
Country Code:	001
Phone:	(718) 822-6929
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	30937
Affiliation Type:	On-Site Operator
Company Name:	BRONX PENTECOSTAL DELIVERANCE CENTER INC
Contact Type:	Not reported
Contact Name:	BPDC INC.
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN

BRONX PENTECOSTAL DELIVERANCE CENTER INC (Continued) **U004046216**

Zip Code:	Not reported
Country Code:	001
Phone:	(718) 822-6929
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	30937
Affiliation Type:	Emergency Contact
Company Name:	BRONX PENTECOSTAL DELIVERANCE CENTER INC
Contact Type:	Not reported
Contact Name:	REV. CLARENCE JONES
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(917) 549-9515
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001
Tank ID:	66369
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	2000
Install Date:	Not reported
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Tightness Test Method:	00
Date Test:	Not reported
Next Test Date:	12/27/1987
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	03/04/2004

Equipment Records:

J00 - Dispenser - None
H00 - Tank Leak Detection - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I00 - Overfill - None
B99 - Tank External Protection - Other
D01 - Pipe Type - Steel/Carbon Steel/Iron

A2 **CON EDISON MANHOLE 21598** **RCRA NonGen / NLR** **1014918180**
SSW **WATSON AVE & ROSEDALE AVE** **NY MANIFEST** **NYP004217901**
< 1/8 **BRONX, NY 10451** **NJ MANIFEST**
0.010 mi.
51 ft. **Site 2 of 4 in cluster A**

Relative:
Higher

Actual:
12 ft.

RCRA NonGen / NLR:

Date form received by agency:	11/13/2010
Facility name:	CON EDISON MANHOLE 21598
Facility address:	WATSON AVE & ROSEDALE AVE NE COR BRONX, NY 10451
EPA ID:	NYP004217901
Mailing address:	IRVING PL RM 828 NEW YORK, NY 10003
Contact:	CHRISTOPHER BLAICH
Contact address:	Not reported Not reported
Contact country:	Not reported
Contact telephone:	(914) 925-6219
Contact email:	Not reported
EPA Region:	02
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	10/14/2010
Site name:	CON EDISON MANHOLE 21598
Classification:	Conditionally Exempt Small Quantity Generator
Violation Status:	No violations found

NY MANIFEST:

Country:	USA
EPA ID:	NYP004217901
Facility Status:	Not reported
Location Address 1:	ROSEDALE AVE & WATSON AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY

CON EDISON MANHOLE 21598 (Continued) **1014918180**

Location Zip:	10472
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004217901
Mailing Name:	CONSOLIDATED EDISON - MH 21598
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVING PLACE RM 828
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2010
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	10/14/2010
Trans1 Recv Date:	10/14/2010
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/15/2010
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004217901
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	006874855JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	Y
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H111
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	230.0
Units:	P - Pounds
Number of Containers:	1.0
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.

CON EDISON MANHOLE 21598 (Continued) **1014918180**

Specific Gravity:	1.0
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

NJ MANIFEST:

EPA Id:	NYP004217901
Mail Address:	IRVING PL RM 828
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	CHRISTOPHER BLAICH
Comments:	Not reported
SIC Code:	Not reported
County:	NY005
Municipal:	Not reported
Previous EPA Id:	Not reported
Gen Flag:	Not reported
Trans Flag:	Not reported
TSDF Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	006874855JJK
EPA ID:	NYP004217901
Date Shipped:	10/14/2010
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	NYD006982359
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	10/14/2010
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	10/15/2010
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported

CON EDISON MANHOLE 21598 (Continued) **1014918180**

Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK, NY 10003
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	230 P

A3
SSW
< 1/8
0.010 mi.
51 ft.

CON EDISON MANHOLE 23551 **RCRA NonGen / NLR** **1014918150**
ROSEDALE AVE & WATSON AVE **NYP004217349**
BRONX, NY 10452

Site 3 of 4 in cluster A

Relative:
Higher

Actual:
12 ft.

RCRA NonGen / NLR:

Date form received by agency:	11/06/2010
Facility name:	CON EDISON MANHOLE 23551
Facility address:	ROSEDALE AVE & WATSON AVE BRONX, NY 10452
EPA ID:	NYP004217349
Mailing address:	IRVING PL RM 828 NEW YORK, NY 10003
Contact:	DENNIS ROHRER
Contact address:	Not reported Not reported
Contact country:	Not reported
Contact telephone:	(914) 925-6219
Contact email:	Not reported
EPA Region:	02
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No

CON EDISON MANHOLE 23551 (Continued) **1014918150**

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 10/07/2010
Site name: CON EDISON MANHOLE 23551
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

A4 **ROSEDALE & WATSON AVE** **NY Spills** **S102143732**
SSW **ROSEDALE & WATSON AVE** **N/A**
< 1/8 **BRONX, NY**
0.011 mi.
60 ft. **Site 4 of 4 in cluster A**

Relative:
Higher

Actual:
12 ft.

SPILLS:
Facility ID: 9212460
Facility Type: ER
DER Facility ID: 258922
Site ID: 321412
DEC Region: 2
Spill Date: 1993-02-03
Spill Number/Closed Date: 9212460 / 1993-02-03
Spill Cause: Unknown
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 0301
Investigator: O'DOWD
Referred To: Not reported
Reported to Dept: 1993-02-03
CID: Not reported
Water Affected: Not reported
Spill Source: Tank Truck
Spill Notifier: Fire Department
Cleanup Ceased: 1993-02-03
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1993-02-04
Spill Record Last Update: 1993-02-04
Spiller Name: Not reported
Spiller Company: SCHIELD WACHTER
Spiller Address: Not reported
Spiller City,St,Zip: ZZ
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported
DEC Memo: ""
Remarks: "SCHILD WACHTER OIL TRUCK LEAKING #2 OIL 200 GALS IN STREET AND SEWER NYCFD HAZ MAT RESPONDING SPILLER NOTIFIED -CLEANUP CREW USING DRYSOL"

Material:
Site ID: 321412
Operable Unit ID: 979462
Operable Unit: 01

ROSEDALE & WATSON AVE (Continued) **S102143732**

Material ID:	402311
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	500.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

B5 **BRONXDALE (SOTOMAYOR) HOUSING -NYCHA** **NY LTANKS S102142107**
SW **1750 WATSON AVENUE** **NY Spills N/A**
< 1/8 **BRONX, NY**
0.029 mi.
152 ft. **Site 1 of 4 in cluster B**

Relative:
Higher

Actual:
13 ft.

LTANKS:

Site ID:	124910
Spill Number/Closed Date:	0111769 / 2006-01-11
Spill Date:	2002-03-13
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	SWKRASZE
Referred To:	Not reported
Reported to Dept:	2002-03-13
CID:	282
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2002-03-13
Spill Record Last Update:	2006-01-11
Spiller Name:	SEBASTAIN LOREFICE
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	23-02 49TH AVE
Spiller City,St,Zip:	LONG ISLAND CITY, NY 11011-
Spiller County:	001
Spiller Contact:	SEBASTAIN LOREFICE
Spiller Phone:	(718) 707-7841
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	115901
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was BREEN 12/8/03 TIPPLE SENT REQUEST FOR DOCUMENTATION 1/21/04 Tipple spoke with saccacio///work in progress documentation to be sent to Breen when completed/// Transferred from Tipple to Breen 01/11/06:

BRONXDALE (SOTOMAYOR) HOUSING -NYCHA (Continued) **S102142107**

	This spill transferred from Breen to S.Kraszewski. This spill closed to conolidate with open spill #0307722. - SK"
Remarks:	"TANK FAILED THE TEST. "

Material:

Site ID:	124910
Operable Unit ID:	850578
Operable Unit:	01
Material ID:	568745
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	124910
Spill Tank Test:	1526936
Tank Number:	1
Tank Size:	25000
Test Method:	03
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Horner EZ Check I or II

Site ID:	124912
Spill Number/Closed Date:	9711842 / 1998-01-22
Spill Date:	1998-01-22
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	SMMARTIN
Referred To:	Not reported
Reported to Dept:	1998-01-22
CID:	366
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1998-01-22
Spill Record Last Update:	2006-01-11
Spiller Name:	MIKE KALANZ
Spiller Company:	MORNING SIDE FUEL

BRONXDALE (SOTOMAYOR) HOUSING -NYCHA (Continued) **S102142107**

Spiller Address:	1066 ZEREGA 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
DER Facility ID:	115901
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARINKAT "
Remarks:	"CALLER STATES THAT THE TANK HAD BEEN IMPROPERLY MEASURED, RESULTING IN OVERFILL."

Material:

Site ID:	124912
Operable Unit ID:	1058213
Operable Unit:	01
Material ID:	326475
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	124913
Spill Number/Closed Date:	9711991 / 2006-01-27
Spill Date:	1998-01-27
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	SWKRASZE
Referred To:	Not reported
Reported to Dept:	1998-01-27
CID:	266
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1998-01-27
Spill Record Last Update:	2006-01-27
Spiller Name:	SEBASTIAN LOREFICE
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	250 BROADWAY

BRONXDALE (SOTOMAYOR) HOUSING -NYCHA (Continued) **S102142107**

Spiller City,St,Zip:	NEW YORK, NY
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	115901
DEC Memo:	"12/08/05: This spill transferred from J.Kolleeny to S.Kraszewski. 01/27/06: This spill closed to consolidate with open spill #0307722. - SK"
Remarks:	"TANK TO BE ISOLATED AND RETESTED."

Material:

Site ID:	124913
Operable Unit ID:	1058365
Operable Unit:	01
Material ID:	326622
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	124913
Spill Tank Test:	1545577
Tank Number:	3
Tank Size:	35000
Test Method:	03
Leak Rate:	.00
Gross Fail:	F
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Horner EZ Check I or II

Site ID:	135003
Spill Number/Closed Date:	9504069 / 2005-11-02
Spill Date:	1995-07-05
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	SWKRASZE
Referred To:	Not reported
Reported to Dept:	1995-07-05
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester

BRONXDALE (SOTOMAYOR) HOUSING -NYCHA (Continued) **S102142107**

Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1995-07-06
Spill Record Last Update:	2005-11-02
Spiller Name:	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
DER Facility ID:	115901
DEC Memo:	"11/02/05: This spill tranferred from J.Kolleeny to S.Kraszewski This spill closed to consolidate with open spill #0307722. - SK"
Remarks:	"TANKS #1 & 2, GROSS FAILURE."

Material:

Site ID:	135003
Operable Unit ID:	1018540
Operable Unit:	01
Material ID:	365573
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	135003
Spill Tank Test:	1543972
Tank Number:	001
Tank Size:	0
Test Method:	00
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Unknown
Site ID:	135003
Spill Tank Test:	1543973
Tank Number:	002
Tank Size:	0
Test Method:	00
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Unknown

BRONXDALE (SOTOMAYOR) HOUSING -NYCHA (Continued) **S102142107**

SPILLS:

Facility ID:	0307715
Facility Type:	ER
DER Facility ID:	115901
Site ID:	250750
DEC Region:	2
Spill Date:	2003-10-22
Spill Number/Closed Date:	0307715 / 2005-12-22
Spill Cause:	Equipment Failure
Spill Class:	Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	SWKRASZE
Referred To:	Not reported
Reported to Dept:	2003-10-22
CID:	216
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2003-10-22
Spill Record Last Update:	2005-12-22
Spiller Name:	Not reported
Spiller Company:	NY CITY HOUSEING
Spiller Address:	Not reported
Spiller City,St,Zip:	ZZ
Spiller Company:	001
Contact Name:	DECLAN POWER
Contact Phone:	(718) 378-7000
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENY 10/26/05: Previous address 1090 Rosedale Ave is MGMT office and 1750 Watson Ave is actual residence building address. Refer to PBS #473596. S.Kraszewski 11/02/05: This spill transferred from J.Kolleeny to S.Kraszewski. 12/22/05: This spill closed to consolidate with open spill #0307722."
Remarks:	"SPILL CONTAINED LEAKING OIL TANK. ENCOUNTER CONTAMINATED SOIL DURING EXCAVATION. "

Material:

Site ID:	250750
Operable Unit ID:	874105
Operable Unit:	01
Material ID:	501238
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

BRONXDALE (SOTOMAYOR) HOUSING -NYCHA (Continued) **S102142107**

Tank Test:

Facility ID:	0307759
Facility Type:	ER
DER Facility ID:	115901
Site ID:	194979
DEC Region:	2
Spill Date:	2003-10-22
Spill Number/Closed Date:	0307759 / 2006-01-11
Spill Cause:	Equipment Failure
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	SWKRASZE
Referred To:	Not reported
Reported to Dept:	2003-10-22
CID:	297
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2003-10-22
Spill Record Last Update:	2006-01-11
Spiller Name:	JENNY OR PHIL
Spiller Company:	Not reported
Spiller Address:	1090 ROSEDALE AV
Spiller City,St,Zip:	BRONX, NY
Spiller Company:	001
Contact Name:	JENNY OR PHIL
Contact Phone:	(718) 842-7164
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENEY 7/9/04 transferred from Tipple to Kolleeney//City Housing//Bronxdale Houses//called S.Saccacio to confirm that this property belonged to housing// 01/11/06: This spill transferred from J.Kolleeny to S.Kraszewski. This spill closed to consolidate with open spill #0307722. - SK"
Remarks:	"CALLERS COMPANY EXCAVATING THE AREA FOR NEW HOUSING PROJECTS AND DISCOVERED CONTAMINATED SOIL - CLEAN UP HAS BEEN STARTED"

Material:

Site ID:	194979
Operable Unit ID:	876319
Operable Unit:	01
Material ID:	501285
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00

BRONXDALE (SOTOMAYOR) HOUSING -NYCHA (Continued) **S102142107**

Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Facility ID: 0307722
Facility Type: ER
DER Facility ID: 115901
Site ID: 135002
DEC Region: 2
Spill Date: 2003-10-21
Spill Number/Closed Date: 0307722 / 2007-11-19
Spill Cause: Unknown
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 0301
Investigator: jkkann
Referred To: CONSOLIDATED WITH 8909503
Reported to Dept: 2003-10-22
CID: 204
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2003-10-22
Spill Record Last Update: 2007-11-19
Spiller Name: MARIO MANDELONE
Spiller Company: BRONXDALE HOUSES
Spiller Address: 1750 WATSON AVENUE
Spiller City,St,Zip: BRONX, NY 10427-
Spiller Company: 001
Contact Name: MARIO MANDELONE
Contact Phone: (718) 707-7841
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENY 11/02/05: This spill transferred from J.Kolleeny to S.Kraszewski. 12/22/05: Letter from TRC mentioning field investigation followed by a letter from TRC recommending a manual bailing plan for remedial action. DEC approved but emphasized need to bailing reports and procedures. Tanks removed in late 2003, contamination noted but no sampling performed. - SK 11/19/07: J.Kann - spill closed and consolidated with 8909503."
Remarks: "REMOVING TWO TANKS FOUND CONTAMINATED SOIL"

Material:
Site ID: 135002
Operable Unit ID: 876298
Operable Unit: 01
Material ID: 501244
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported

BRONXDALE (SOTOMAYOR) HOUSING -NYCHA (Continued) **S102142107**

Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	9109291
Facility Type:	ER
DER Facility ID:	115901
Site ID:	124911
DEC Region:	2
Spill Date:	1991-11-30
Spill Number/Closed Date:	9109291 / 1995-08-16
Spill Cause:	Equipment Failure
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	HEALY
Referred To:	Not reported
Reported to Dept:	1991-12-02
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Responsible Party
Cleanup Ceased:	1995-08-16
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1991-12-10
Spill Record Last Update:	2006-01-11
Spiller Name:	Not reported
Spiller Company:	NYCHA
Spiller Address:	Not reported
Spiller City,St,Zip:	NY
Spiller Company:	999
Contact Name:	Not reported
Contact Phone:	Not reported
DEC Memo:	""
Remarks:	"CONTAINED ON CONCRETE FLOOR @ BOILER # 2. SORBENT APPLIED & PICKED UP."

Material:

Site ID:	124911
Operable Unit ID:	959464
Operable Unit:	01
Material ID:	417926
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	20.00

BRONXDALE (SOTOMAYOR) HOUSING -NYCHA (Continued) **S102142107**

Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	124911
Spill Tank Test:	1539368
Tank Number:	Not reported
Tank Size:	0
Test Method:	00
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Unknown

Facility ID:	8909503
Facility Type:	ER
DER Facility ID:	115901
Site ID:	294305
DEC Region:	2
Spill Date:	1990-01-02
Spill Number/Closed Date:	8909503 / 2012-10-03
Spill Cause:	Unknown
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	jkkann
Referred To:	Not reported
Reported to Dept:	1990-01-02
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1990-01-16
Spill Record Last Update:	2012-10-04
Spiller Name:	Not reported
Spiller Company:	SUPERINTENDANT
Spiller Address:	MARTIN LEBOWITZ
Spiller City,St,Zip:	ZZ
Spiller Company:	001
Contact Name:	Not reported
Contact Phone:	Not reported
DEC Memo:	"01/27/06: This spill transferred from J.Kolleeny to S.Kraszewski. Manual bailing system installed using three MWs. Not enough product to justify a recovery system. This bailing system operates for about five years from 1992 to 1997. Bimonthly bailing shows a decline in product thickness for well MW-2 but the other two wells are not listed. Assuming that the manual bailing method was scrapped, but the

BRONXDALE (SOTOMAYOR) HOUSING -NYCHA (Continued) **S102142107**

data for the other wells is needed. Also, a GW sample must be taken at the site. - SK 03/22/06: This spill transferred to K.Tang - SK 11/19/07 : J.Kann - spill 0307722 closed and consolidated with this spill. 05/20/09: J.Kann - Investigation Work Plan submitted. 07/10/09: J.kann - work plan discussed with GF. Modified plan to be submitted. 09/16/09: J.Kann - Revised plan submitted July 13. Approval email send on September 19. Work plan includes the advancement of 14 borings and the installation of 3 wells. 09/23/10: J.Kann - Quarterly report rcvd 9/1/10. 3/7/11: J.Kann - Qrtly Rpt rcvd 1/6/11. Bronxdale houses renamed Sotomayor houses. 5/11/12: J.Kann - quarterly report recieved on 5/9/12. 9/3/12: J.Kann - met with NYCHA on 8/16/12. Discussed VEFR sites. NYCHA requested shut down and NFA for the site (in chart presented at meeting). Will review entire file. 9/7/12: J.Kann - QR rcvd 8/21/12 9/17/12: J.Kann - reviewed file. Site to be presented for closure on October 1. Visited site on September 14 to check for oil seepage in the boiler room. No oil seepage was observed in the boiler room or sump pit (photos edoced) 10/4/12: J.Kann - The site was presented for closure on October 1. The request for spill closure was approved (closure panel email outlining discussions and site summary is in edocs). A Spill Closure letter was sent to NYCHA on October 4 (edocs). "

Remarks: "FUEL WAS COMING FROM GROUND INTO SUMP PIT IN BOILER RM. SCOOPING OUT LIQUID & CONTAINING INSIDE AREA."

Material:

Site ID:	294305
Operable Unit ID:	936671
Operable Unit:	01
Material ID:	442666
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Not reported
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	294305
Spill Tank Test:	1536629
Tank Number:	Not reported
Tank Size:	0
Test Method:	00
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Unknown

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

B6 **SOTOMAYOR HOUSES** **NY UST U000410690**
SW **1750 WATSON AVENUE** **NY AST N/A**
< 1/8 **BRONX, NY 10472**
0.029 mi.
152 ft. **Site 2 of 4 in cluster B**

Relative:
Higher

Actual:
13 ft.

UST:

Id/Status:	2-473596 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	03/28/2019
UTM X:	595366.42261
UTM Y:	4520192.17753
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	20835
Affiliation Type:	Mail Contact
Company Name:	NYC HOUSING AUTHORITY
Contact Type:	Not reported
Contact Name:	FUEL OIL REMEDIATION COORDINATOR
Address1:	23-02 49TH AVENUE
Address2:	TECH SERVS DEPT - 5TH FLOOR
City:	LONG ISLAND CITY
State:	NY
Zip Code:	11101
Country Code:	001
Phone:	(718) 707-5725
EMail:	YELENA.TKACH@NYCHA.NYC.GOV
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2015-08-14

Site Id:	20835
Affiliation Type:	On-Site Operator
Company Name:	SOTOMAYOR HOUSES
Contact Type:	Not reported
Contact Name:	FUEL OIL REMEDIATION UNIT
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 707-5725
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2014-02-25

Site Id:	20835
Affiliation Type:	Emergency Contact
Company Name:	NYC HOUSING AUTHORITY
Contact Type:	Not reported
Contact Name:	EMERGENCY SERVICES DEPARTMENT
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN

SOTOMAYOR HOUSES (Continued) **U000410690**

Zip Code:	Not reported
Country Code:	999
Phone:	718-707-5900
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2008-09-16

Site Id:	20835
Affiliation Type:	Facility Owner
Company Name:	NYC HOUSING AUTHORITY
Contact Type:	\\
Contact Name:	Not reported
Address1:	23-02 49TH AVENUE
Address2:	Not reported
City:	LONG ISLAND CITY
State:	NY
Zip Code:	11101
Country Code:	001
Phone:	(718) 707-5806
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2014-10-03

Tank Info:

Tank Number:	1
Tank ID:	179296
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	25000
Install Date:	06/01/2004
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Fiberglass coated steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	NRLOMBAR
Last Modified:	06/17/2010

Equipment Records:

D11 - Pipe Type - Flexible Piping
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
I02 - Overfill - High Level Alarm
I03 - Overfill - Automatic Shut-Off
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
B04 - Tank External Protection - Fiberglass
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
E04 - Piping Secondary Containment - Double walled UG

SOTOMAYOR HOUSES (Continued) **U000410690**

G04 - Tank Secondary Containment - Double-Walled (Underground)
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
F99 - Pipe External Protection - Other

Tank Number: 2
Tank ID: 179297
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 25000
Install Date: 06/01/2004
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Fiberglass coated steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 06/17/2010

Equipment Records:

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
I02 - Overfill - High Level Alarm
I03 - Overfill - Automatic Shut-Off
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
D11 - Pipe Type - Flexible Piping
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
B04 - Tank External Protection - Fiberglass
G04 - Tank Secondary Containment - Double-Walled (Underground)
E04 - Piping Secondary Containment - Double walled UG
F99 - Pipe External Protection - Other
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None

Tank Number: OLD 1
Tank ID: 37529
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 25000
Install Date: 01/01/1957
Date Tank Closed: 10/01/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0000
Common Name of Substance: Empty

Tightness Test Method: 03
Date Test: 12/01/1996
Next Test Date: Not reported

SOTOMAYOR HOUSES (Continued) **U000410690**

Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
B00 - Tank External Protection - None
F06 - Pipe External Protection - Wrapped
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser

Tank Number: OLD 2
Tank ID: 37530
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 25000
Install Date: 01/01/1957
Date Tank Closed: 10/01/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0000
Common Name of Substance: Empty

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

F06 - Pipe External Protection - Wrapped
H00 - Tank Leak Detection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None

Tank Number: OLD 3
Tank ID: 37531
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 35000
Install Date: 01/01/1957
Date Tank Closed: 10/01/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

SOTOMAYOR HOUSES (Continued) **U000410690**

Material Code: 0000
Common Name of Substance: Empty

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: nrlombar
Last Modified: 06/25/2004

Equipment Records:

A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
F06 - Pipe External Protection - Wrapped
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-473596
Program Type: PBS
UTM X: 595366.42261
UTM Y: 4520192.17753
Expiration Date: 03/28/2019
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 20835
Affiliation Type: Mail Contact
Company Name: NYC HOUSING AUTHORITY
Contact Type: Not reported
Contact Name: FUEL OIL REMEDIATION COORDINATOR
Address1: 23-02 49TH AVENUE
Address2: TECH SERVS DEPT - 5TH FLOOR
City: LONG ISLAND CITY
State: NY
Zip Code: 11101
Country Code: 001
Phone: (718) 707-5725
EMail: YELENA.TKACH@NYCHA.NYC.GOV
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2015-08-14

Site Id: 20835
Affiliation Type: On-Site Operator
Company Name: SOTOMAYOR HOUSES
Contact Type: Not reported
Contact Name: FUEL OIL REMEDIATION UNIT
Address1: Not reported
Address2: Not reported
City: Not reported

SOTOMAYOR HOUSES (Continued) **U000410690**

State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 707-5725
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2014-02-25

Site Id: 20835
Affiliation Type: Emergency Contact
Company Name: NYC HOUSING AUTHORITY
Contact Type: Not reported
Contact Name: EMERGENCY SERVICES DEPARTMENT
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: 718-707-5900
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2008-09-16

Site Id: 20835
Affiliation Type: Facility Owner
Company Name: NYC HOUSING AUTHORITY
Contact Type: \\
Contact Name: Not reported
Address1: 23-02 49TH AVENUE
Address2: Not reported
City: LONG ISLAND CITY
State: NY
Zip Code: 11101
Country Code: 001
Phone: (718) 707-5806
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2014-10-03

Tank Info:

Tank Number: T1
Tank Id: 63262
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser
D01 - Pipe Type - Steel/Carbon Steel/Iron
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
L09 - Piping Leak Detection - Exempt Suction Piping

SOTOMAYOR HOUSES (Continued) **U000410690**

I03 - Overfill - Automatic Shut-Off
A00 - Tank Internal Protection - None
G01 - Tank Secondary Containment - Diking (Aboveground)
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
C00 - Pipe Location - No Piping

Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	04/01/2003
Capacity Gallons:	20000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	07/01/2004
Register:	True
Modified By:	nrlombar
Last Modified:	06/25/2004
Material Name:	Not reported

B7 **NYC HOUSING AUTHORITY SITE** **NY Spills** **S118460085**
SW **1750 WATSON AVE / ROSEDALE AVE** **N/A**
< 1/8 **BRONX, NY**
0.029 mi.
152 ft. **Site 3 of 4 in cluster B**

Relative:
Higher

Actual:
13 ft.

SPILLS:

Facility ID:	1508973
Facility Type:	ER
DER Facility ID:	471902
Site ID:	517573
DEC Region:	2
Spill Date:	2015-12-02
Spill Number/Closed Date:	1508973 / 2015-12-14
Spill Cause:	Unknown
Spill Class:	Not reported
SWIS:	0301
Investigator:	HRPATEL
Referred To:	Not reported
Reported to Dept:	2015-12-02
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Local Agency
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2015-12-02
Spill Record Last Update:	2015-12-14
Spiller Name:	WATCH COMMANDER SILVERSMITH
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	1750 WATSON AVE / ROSEDALE AVE
Spiller City,St,Zip:	BRONX, NY
Spiller Company:	999

NYC HOUSING AUTHORITY SITE (Continued) **S118460085**

Contact Name: WATCH COMMANDER SILVERSMITH
Contact Phone: 718-422-8700
DEC Memo: "12/2/15-Zhune spoke to Watch Comander Silver Smith from OEM. He said all information he had is that the tank of one of the NYCHA building overflow and spilled approximately 100 gallons of oil onto the grass area and the street. Fire Department on the scene. Hiralkumar Patel responded to this spill(Off-hour secondary). 12/2/15-Zhune called hazmat I and asked to update the spill. They said they were waiting for people to come back and update the spill. 12/2/15-Zhune called OEM to update the spill. They said they could not update it because the people that responded arrived to the scene 31 seconds ago. 12/02/15-Hiralkumar Patel. 7:30 PM:- visited site. met with Alex Castro (NYC DEP), Juan Antonio Maldonado (NYC OEM), Charles Mcinnis (NYCHA) and Chris Grullon (on-site building superintendant). Alex confirmed no impact to city's sewer system. site has two (2) 25,000 gal #2 oil USTs (tank #1 and tank #2; without crossover), located under the parking lot just north of the building. tank # 1 is located east of tank #2. the boiler room in the building basement supports twenty-eight (28) multi-story NYCHA buildings (around 2,000 residential units) in area. the boiler system is dual-phase system and was running on natural gas until recently when a leak was noted in a high pressure gas line. after noticing issues with the gas line, boilers were switched to oil supply. yesterday, boilers were running on tank # 2. around midnight, low level alarm went off on tank #2, so building crew started oil supply from tank #1. S & J Fuel delivered total of 27,000 gal oil around 11 AM today. when crew switched oil supply from tank #2 to tank #1, they forgot to close supply line valve on tank #2. so boilers were receiving oil from both tanks. Chris mentioned that possibly due to configuration of return lines to both tanks (short distance between pump and tank #1), oil was returning into tank #1 only, overfilling the tank #1. based on delivery amount, inventory record and daily use, approximately 600 gal of oil came out of tank #1's manhole and ran onto parking lot and adjacent grass area. the spill occurred around 5 PM today. FDNY responded and did initial cleanup. further cleanup needed in grass area. no petroleum odors noted inside the building and basement boiler room. no signs of oil seepage noted in the boiler room. no oil noted in boiler room sump which is located close to tank location outside. Chris mentioned that only one person, from building across the walkway, complained about odors when spill was discovered. no odor complaints from anybody else. during a site visit, three monitoring wells were noted in the parking lot. one of the well is located within 20 ft southwest of the tanks and no product noted in this well. tonight, NYCHA crew will transfer some oil from tank #1 to tank #2 to prevent further overflow and Clean Ventures will clean up the impacted parking lot and contaminated grass/dirt. Chris Grullon **building superintendent** PH. (646) 647-7610 Charles Mcinnis NYC Housing Authority Ph. (646) 628-0613 12/03/15-Hiralkumar Patel. 10:00 AM:- visited site. met Ms. Tkach and Chris. Ms. Tkach mentioned that licensed electrician has inspected tank's leak detection system and certified that the system is in working condition. Chris mentioned that based on actual hourly oil use rate, the total loss is estimated to be 300 gal. Clean Ventures has removed impacted grass and topsoil. today, Clean Ventures will install soil borings in spill impacted area and conduct PID survey to delineate leftover contamination, if any. Ms. Tkach will submit spill cleanup report. 12/14/15-Hiralkumar Patel. 2:15 PM:- received email from Ms. Tkach including NYCHA

NYC HOUSING AUTHORITY SITE (Continued) **S118460085**

report, disposal manifest, copy of work ticket from Clean Venture and pic of cleaned tank top sump. as per the report, 274 gal of oil spilled. the report is missing information about PID survey conducted by Clean Ventures on 12/03/15. 2:45 PM:- sent email to Ms. Tkach inquiring about result of PID survey. 3:20 PM:- received call from Ms. Tkach. she mentioned that around 10 boreholes were drilled in the dirt area, in her presence. they recorded less than 6 ppm on PID. case closed based on field observations and submitted information."

Remarks: "Oil is leaking out of a possibly overflowing tank and does not appear to be stopping or contained at this time."

Material:

Site ID:	517573
Operable Unit ID:	1266647
Operable Unit:	01
Material ID:	2270593
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	100.00
Units:	Not reported
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

C8
NNW
< 1/8
0.031 mi.
166 ft.

SPILL NUMBER 9812101 **NY Spills** **S104648383**
1142-44 ROSEDALE AVE **N/A**
BRONX, NY

Site 1 of 2 in cluster C

Relative:
Higher

Actual:
19 ft.

SPILLS:

Facility ID:	9812101
Facility Type:	ER
DER Facility ID:	266049
Site ID:	330775
DEC Region:	2
Spill Date:	1998-12-28
Spill Number/Closed Date:	9812101 / 2003-02-20
Spill Cause:	Equipment Failure
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	JHOCONNE
Referred To:	Not reported
Reported to Dept:	1998-12-28
CID:	207
Water Affected:	Not reported
Spill Source:	Commercial Vehicle
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False

SPILL NUMBER 9812101 (Continued) **S104648383**

UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1998-12-28
Spill Record Last Update:	2003-02-24
Spiller Name:	RICHARD ROACH
Spiller Company:	CON EDISON
Spiller Address:	4 IRVING PLACE
Spiller City,St,Zip:	MANHATTAN, NY 10003
Spiller Company:	001
Contact Name:	MIKE CESARE
Contact Phone:	(212) 580-6763
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2mis 122150 DEC.28,1998 MECH. T.MURPHY REPORTS: THE HE DISCOVER HYDRAULIC FLUID LEAKING FROM TRUCK #60405 WHILE FLUSHING A SERVICE BOX FOR CABLE GANG. APPROX. 5 GALS. OF FLUID SPILL ON THE BLACKTOP. THE FLUID IS STILL LEAKING AT A RATE OF ONE DROP EVERY 3-4 MINUTES. PADS WAS PUT DOWN TO CONTAIN THE HYDRAULIC FLUID. THE SPILL DID NOT ENTER THE ENVIR. OR ANY SEWERS OR WATERWAYS. THE CLEAN UP IS IN PROGRESS, AND TRANSPROTATION WAS NOTIFIED TO LOOK AT THE TRUCK TO STOP THE LEAK. ALSO BURKE TOWING WAS CALLED TO TOW THE TRUCK INTO VAN NEST SERVICE CENTER.THE CLEAN UP WILL GO PASS THE TWO HOUR REQUIREMENT FOR A DEMINIMUS SPILL. CIG NOTIFIED AT 20:12. S.DIXON A.Bucci Orlando.Negron called 22:23 and reports Hydraulic fluid has been cleaned up and the drum brought back to Van Nest. 57523"
Remarks:	"hydraulic failure in a con ed truck trk # 60405 ref # 122150"

Material:

Site ID:	330775
Operable Unit ID:	1072723
Operable Unit:	01
Material ID:	312384
Material Code:	0010
Material Name:	hydraulic oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

D9 **1129 ST. LAWRENCE AVE.** **NY AST** **A100383090**
ENE **1129 ST LAWRENCE AVE.** **N/A**
< 1/8 **BRONX, NY 10472**
0.043 mi.
225 ft. **Site 1 of 4 in cluster D**

Relative:
Lower

Actual:
10 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Inactive
Facility Id:	2-612108
Program Type:	PBS
UTM X:	595571.53531
UTM Y:	4520315.77769

1129 ST. LAWRENCE AVE. (Continued) **A100383090**

Expiration Date: N/A
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 488134
Affiliation Type: Facility Owner
Company Name: 540 TBSG LLC
Contact Type: AGENT
Contact Name: YONAH HALTON
Address1: 225 BROADWAY, 32 FLOOR
Address2: Not reported
City: NY
State: NY
Zip Code: 10004
Country Code: 001
Phone: (212) 991-6600
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2013-10-21

Site Id: 488134
Affiliation Type: Mail Contact
Company Name: Not reported
Contact Type: Not reported
Contact Name: YONAH HALTON
Address1: 225 BROADWAY, 32 FLOOR
Address2: Not reported
City: NY
State: NY
Zip Code: 10007
Country Code: 001
Phone: (212) 991-6600
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2013-10-21

Site Id: 488134
Affiliation Type: On-Site Operator
Company Name: 1129 ST. LAWRENCE AVE.
Contact Type: Not reported
Contact Name: RAMIRO HERNANDEZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 310-9361
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2013-10-21

Site Id: 488134
Affiliation Type: Emergency Contact
Company Name: 540 TBSG LLC

1129 ST. LAWRENCE AVE. (Continued) **A100383090**

Contact Type:	Not reported
Contact Name:	YONAH HALTON
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 954-0014
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2013-10-21

Tank Info:

Tank Number:	001
Tank Id:	249976

Equipment Records:

A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
H00 - Tank Leak Detection - None
C01 - Pipe Location - Aboveground
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
I05 - Overfill - Vent Whistle
I04 - Overfill - Product Level Gauge (A/G)
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None

Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Tank Converted to Non-Regulated Use
Pipe Model:	Not reported
Install Date:	12/01/1990
Capacity Gallons:	1100
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	CGFREEDM
Last Modified:	12/02/2013
Material Name:	Not reported

D10
NE
< 1/8
0.061 mi.
322 ft.

1161 ST & LAWRENCE AVE — **NY Spills** — **S102147181**
1161 ST & LAWRENCE AVE — **N/A**
BRONX, NY

Site 2 of 4 in cluster D

Relative:
Higher

Actual:
14 ft.

SPILLS:

Facility ID:	9308862
Facility Type:	ER
DER Facility ID:	187377
Site ID:	227013
DEC Region:	2
Spill Date:	1993-10-21
Spill Number/Closed Date:	9308862 / 1993-10-21
Spill Cause:	Unknown
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	CAMMISA
Referred To:	Not reported
Reported to Dept:	1993-10-21
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	1993-10-21
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1993-10-25
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	UNK
Spiller Address:	Not reported
Spiller City,St,Zip:	***UPDATE***, ZZ
Spiller Company:	999
Contact Name:	Not reported
Contact Phone:	Not reported
DEC Memo:	""
Remarks:	"PIPE LEAK IN CELLAR COULD NOT GAIN ACCES TO CELLER."

Material:

Site ID:	227013
Operable Unit ID:	990402
Operable Unit:	01
Material ID:	391547
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-5.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

D11 **217055; 1118 LAWRENCE AVE & WATSON AVE** **NY Spills** **S110307185**
ENE **1118 LAWRENCE AVE & WATSON AVE** **N/A**
< 1/8 **NEW YORK, NY**
0.069 mi.
364 ft. **Site 3 of 4 in cluster D**

Relative:
Lower

Actual:
10 ft.

SPILLS:

Facility ID:	0914245
Facility Type:	ER
DER Facility ID:	386914
Site ID:	432895
DEC Region:	2
Spill Date:	2009-06-02
Spill Number/Closed Date:	0914245 / 2009-06-05
Spill Cause:	Unknown
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.
SWIS:	0301
Investigator:	DMPOKRZY
Referred To:	Not reported
Reported to Dept:	2009-03-30
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	Not reported
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2010-04-16
Spill Record Last Update:	2010-04-16
Spiller Name:	ERT DESK
Spiller Company:	CON EDISON
Spiller Address:	5030 BROADWAY
Spiller City,St,Zip:	New York, NY
Spiller Company:	001
Contact Name:	ERT DESK
Contact Phone:	(212) 580-8383
DEC Memo:	""
Remarks:	""

Material:

Site ID:	432895
Operable Unit ID:	1183806
Operable Unit:	01
Material ID:	2178159
Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

217055; 1118 LAWRENCE AVE & WATSON AVE (Continued) **S110307185**

Tank Test:

E12
WNW
< 1/8
0.070 mi.
372 ft.

Relative: Higher

Actual: 14 ft.

CON EDISON SERVICE BOX: 25058 **RCRA NonGen / NLR 1016970093**
1133 NOBLE AVE **NY MANIFEST NYP004437927**
BRONX, NY 10456

Site 1 of 2 in cluster E

RCRA NonGen / NLR:

Date form received by agency:	03/08/2014
Facility name:	CON EDISON SERVICE BOX: 25058
Facility address:	1133 NOBLE AVE BRONX, NY 10456
EPA ID:	NYP004437927
Mailing address:	IRVING PL, 15TH FL NE NEW YORK, NY 10003
Contact:	THOMAS TEELING
Contact address:	Not reported Not reported
Contact country:	Not reported
Contact telephone:	(212) 460-3770
Contact email:	Not reported
EPA Region:	02
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	02/08/2014
Site name:	CON EDISON SERVICE BOX: 25058
Classification:	Conditionally Exempt Small Quantity Generator
Violation Status:	No violations found

NY MANIFEST:

Country:	USA
EPA ID:	NYP004437927
Facility Status:	Not reported
Location Address 1:	F/I 1133 KNOBLE & WATSON
Code:	BP

CON EDISON SERVICE BOX: 25058 (Continued) **1016970093**

Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004437927
Mailing Name:	CON EDISON
Mailing Contact:	CON EDISON
Mailing Address 1:	4 IRVING ST
Mailing Address 2:	15TH ST
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2014
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	02/08/2014
Trans1 Recv Date:	02/08/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	02/14/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004437927
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	012772865JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	35

CON EDISON SERVICE BOX: 25058 (Continued) **1016970093**

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

D13 **ROSE HOME** **NY Spills** **S110750924**
NE **1142 SAINT LAWRENCE AVE** **N/A**
< 1/8 **BRONX, NY 10472**
0.071 mi.
374 ft. **Site 4 of 4 in cluster D**

Relative:
Higher

Actual:
16 ft.

SPILLS:

Facility ID:	1009616
Facility Type:	ER
DER Facility ID:	398130
Site ID:	443176
DEC Region:	2
Spill Date:	2010-12-09
Spill Number/Closed Date:	1009616 / 2011-03-17
Spill Cause:	Equipment Failure
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	RVKETANI
Referred To:	Not reported
Reported to Dept:	2010-12-09
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2010-12-09
Spill Record Last Update:	2011-03-17
Spiller Name:	DOROTHY ROSE
Spiller Company:	DOROTHY ROSE
Spiller Address:	1142 ST LAWRENCE AVENUE
Spiller City,St,Zip:	BRONX, NY 10472
Spiller Company:	999
Contact Name:	DAN SILVESTRO
Contact Phone:	Not reported
DEC Memo:	"12/9/10 - Raphael Ketani. According to Dan Silvestro of Atlas Fuel Oil (718) 893-4400, a call came in today from Dorothy Rose (718) 239-3572 that her boiler had stopped working. Atlas sent a man to investigate the complaint. He found that there was no oil in the tank. He did a system test and isolated the problem to a 3 foot

ROSE HOME (Continued) **S110750924**

section of the fuel line that runs under the floor. Mr. Silvestro has a worker at the site right now who is replacing the line so that Ms. Rose can have oil and heat. I sent a CSL. 12/13/10 - Raphael Ketani. I spoke to Ms. Rose. She said that she had already contacted her insurance company, Triple Crown Insurance, which she had obtained through Ortega Insurance. She said that the insurance company had to check to see whether she was covered for the soil dig out work. Ms. Rose also said that, in the event she is not covered, she will contract with one of the environmental companies that were recommended by Atlas. I told Ms. Rose to keep the DEC informed regarding progress towards cleaning up the spill. She said she will. 12/14/10 - Raphael Ketani. I spoke to Lizette of A.L. Eastmond (718) 378-7000 today. She was at the Rose home with a worker from her company. She explained that the fuel line from the tank to the boiler is 15 feet long. I told her to do at least 3 soil borings along the trace of the fuel line. She said that she will get the worker to do this. Next, she said that the fill line was leaking where it comes through the foundation wall. She said that she will have her worker check this out, too, and replace the line. I told her that sounded like a good idea. Lizette stated that she will send the DEC an investigation and cleanup report in 30 days. I told her that will be fine. 1/19/11 - Raphael Ketani. Ms. Rose (718) 239-3572 called me today. She asked whether the DEC had received the soil analysis report from Eastmond. I told her that I hadn't. I added that I will contact Lizette and see whether she can send the report. I spoke to Lizette. She said that she will e-mail me a copy of the report for the home, but it will not contain the soil analytical results. They are still waiting for them, but she expected the results this week. Lizette sent me the closure report for the site dated 1/7/11. The report described the work that had taken place to excavate the contaminated soil. A soil disposal manifest was attached. I let Ms. Rose know that the DEC had received the report, but not the soil results. 3/3/11 - Raphael Ketani. I spoke to Lizette (718) 378-3000. She said that the DEC should get the soil analytical results by this teusday. 3/17/11 - Raphael Ketani. Lizette sent me the 1/7/11 Closure Report with the soil results. The soil analytical results were mostly non-detect for the two samples that were taken. Any hits that occurred were of very low concentration. Manifests were included for the soil that was dug out. The fuel management system was tested and found to be tight with the new fuel line. As the contaminated soil was dug out and as the soil samples showed that there was virtually no contamination, I determined that there was no threat to the public or the environment. Therefore, I closed the spill case. "

Remarks: "Caller advised did vacuum test on tank system and advised there is a leak in the under ground line. Clean up is pending."

Material:

Site ID:	443176
Operable Unit ID:	1193649
Operable Unit:	01
Material ID:	2189111
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported

ROSE HOME (Continued) **S110750924**

Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

C14 **ALI HOME** **NY Spills** **S111159132**
North **1748 GLEASON AVE** **N/A**
< 1/8 **BRONX, NY 10472**
0.072 mi.
382 ft. **Site 2 of 2 in cluster C**

Relative:
Lower

Actual:
10 ft.

SPILLS:

Facility ID:	1104697
Facility Type:	ER
DER Facility ID:	406898
Site ID:	452308
DEC Region:	2
Spill Date:	2011-07-25
Spill Number/Closed Date:	1104697 / 2013-06-05
Spill Cause:	Equipment Failure
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	RVKETANI
Referred To:	060513 APPROVED CLOSURE REPORT
Reported to Dept:	2011-07-25
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2011-07-25
Spill Record Last Update:	2013-06-12
Spiller Name:	AFSOR ALI
Spiller Company:	AFSOR ALI
Spiller Address:	1748 GLEASON AVENUE
Spiller City,St,Zip:	BRONX, NY 10472
Spiller Company:	999
Contact Name:	AFSOR ALI
Contact Phone:	646-331-7300
DEC Memo:	"Sangesland spoke to Petro Service Tech (718-628-3300 ask for service dept) He said this was a new account as of January of this year. Petro was called to the site because there was no hot water. Today the tank was empty. They ran a vaccum test on the underground suction line and it failed. 3 family house with about 20 people living in the house. Petro says the last delivery was April 27th for 346 gallons (into 2-275gal tanks). Petro does not know if they used the oil up or if it leaked out of the line. Petro will replace the line on Tuesday 7/26. Petro says they did not see any staining on the cement floor which would show a leak. 7/25/11 - Raphael Ketani. The home is at 1748 Gleason Avenue in the Bronx, 10472. The block and lot are 3751

ALI HOME (Continued) **S111159132**

and 45. It is owned by Afsor Ali. I sent a CSL. 8/23/11 - Raphael Ketani. Mr. Ali called to say that MILRO (516) 379-1500 had cleaned up the spill. I told him that I will contact MILRO and find out what the situation is. I called up Dorothy at MILRO. She said that MILRO went out there. Mr. Ali said that he had Allstate Insurance. Dorothy said that she will call the insurance adjuster to see if Mr. Ali's home is covered. If not, then MILRO will give Mr. Ali a proposal. The basement floor has cracks in it and has separated from the walls. It will be necessary to remove the tanks in order to clean up the spill. The affected area is 6 X 8 feet. I asked Dorothy to call me back when she finds out whether Allstate will take the claim. She said that she will. 9/16/11 - Raphael Ketani. I spoke to Paul at MILRO (516) 379-1500. He said that Mr. Ali still doesn't know whether he has environmental coverage through Allstate. Allstate hired H2M to investigate the soil. If Mr. Ali has coverage, then H2M will go into the home and start the work. Paul will let me know what takes place. 10/20/11 - Raphael Ketani. I spoke to Dorothy at MILRO (516) 379-1500. She said that Mr. Ali has insurance coverage and had been approved by Allstate to have the work done. The work will start tomorrow 10/21/11. The first step will be to remove the tanks as they are boxed in. So it's impossible to see whether there is oil spillage behind them. Right now, Mr. Ali's home is on temporary tanks. 11/2/11 - Raphael Ketani. Paul Basso of MILRO sent me the following e-mail: The oil tanks were removed from the Ali residence. The spill area was cleaned and inspected. Oil contaminated soil was detected in the area due to cracks in the slab. The soil removal is scheduled for today, 11/2. PID readings will be forwarded to you with an update after today, as well as soil samples submitted for lab analysis. Mr. Basso sent me the following e-mail in the afternoon: Rafael, excavation of the impacted area extended to 4 feet below the concrete slab. Further excavation was not possible due to the building structure. Water was encountered at 4 feet below the slab. Oil was observed on the water. Milro is scheduled to vac oil from the water until clean. The sidewall PID readings are: North wall - 229 ppm South wall - 235 ppm West wall - 232 ppm East wall - 209 ppm. The sidewall soil samples will be submitted for lab analysis. A ground water or excavation bottom soil sample can be submitted after the excavation is free of floating oil. I responded back that because there is oil on the groundwater, this is not a simple dig out anymore. A groundwater sample should be taken after the oil is collected. I commented that Mr. Ali should contact his insurance company and let them know that there are third party damages and to make a claim. Mr. Ali's insurance policy may have an exception for environmental damages (i.e. no environmental rider). If that is the case, then it will be Mr. Ali's responsibility to have the groundwater contamination delineated and addressed. Later, Mr. Basso wrote back that Mr. Ali's insurance company is Allstate and they agreed to cover the spill. 3/8/13 - Raphael Ketani. Mr. Basso sent me the results (3/8/13) report of the groundwater sample that was taken from the excavation area. All of the VOC and SVOC results were non-detect. 3/12/13 - Raphael Ketani. Mr. Basso (516) 379-1500 called me today. He said that they dug down and hit groundwater at 5 feet below the basement floor. He will send me the soil end point results in the near future. I told him not to backfill the pit until the DEC has had time to review the results and determine whether more soil should be removed. Mr. Basso said that due to structural issues, no more soil could be removed. I told him to send me a site plan to scale, photos and an

ALI HOME (Continued) **S111159132**

explanation regarding exactly why more soil cannot be removed. He said that he will. 3/15/13 - Raphael Ketani. Mr. Basso sent me a report containing a cover letter regarding the remediation work, a site map and soil, water and debris disposal manifests. I reviewed the report. In the cover letter, Mr. Basso stated that the cause of the spill was the leaking 275 gal. ASTs. The tanks were removed, the concrete broken up and the soil excavated from an area 7.5 feet by 5 feet. The excavation work continued down to 4.5 feet below the basement floor, but could not go any further due to structural concerns. About 4 cu. yds. of soil were removed. From 11/11/11 to 2/7/13, about 6,800 gals. of contaminated groundwater was collected. On 2/28/13, a groundwater sample was collected. The VOC and SVOC results were entirely non-detect. The plan at this point in time is to take sidewall end point samples. Once the samples are collected, then the pit will be backfilled, a vapor barrier will be laid down, the concrete floor will be restored and the floor will be sealed with epoxy paint. I sent a response e-mail to Mr. Basso approving the report, but stating that the DEC will not approve the backfilling of the pit until staff have reviewed the end point data and have determined that no more soil needs to be removed due to both structural reasons and low residual contaminant concentrations in the soil. 4/10/13 - Raphael Ketani. An e-mail was sent to Mr. Basso requesting the soil end point data and a map showing where the sampling took place. Mr. Basso sent me the York 4/4/13 soil end points analytical report. Four soil samples were taken at 3 feet below grade. One sample each was taken in the west, east, north and south sidewalls. All of the VOC analytical results were non-detect. The SVOC results for each sample were mostly non-detect, but had low exceedences for the benzo series of analytes and their combustion products. Some other SVOCs had hits, but these were well below the CP-51 unrestricted residential standards. There were no hits for naphthalene. I sent Mr. Basso an e-mail approving the report and stating that he could backfill the pit. However, I told him that I still needed a map showing where the excavating had taken place on the property and where the end point samples had been taken. 5/14/13 - Raphael Ketani. I sent an e-mail to Mr. Basso requesting a map showing where the soil was excavated below the house and where the soil end point samples were taken in the pit. 6/5/13 - Raphael Ketani. Mr. Basso sent me the closure report for the site. I reviewed the document and found that the information was almost entirely the same as in documents that I had received earlier. Based upon the information in the case, the spill case was closed effective today. 6/11/13 - Raphael Ketani. Today I received a letter from Alexandra Gentils, Environmental Intern, from the consulting firm H2M. In the letter, she requested stated that the spill site has satisfied the criteria for closure and she requested that the spill be closed. I tried to contact Ms. Gentils, but no one picked up the phone. "

Remarks: "LEAKING OIL LINES, FAILED VAC. TEST. CLEANUP PENDING."

Material:

Site ID:	452308
Operable Unit ID:	1202486
Operable Unit:	01
Material ID:	2199072
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum

ALI HOME (Continued) **S111159132**

Quantity: Not reported
Units: Not reported
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

B15 **NYCHA - BRONXDALE HOUSES** **RCRA NonGen / NLR** **1001224358**
WSW **1730 WATSON AVE** **NY MANIFEST** **NYR000055756**
< 1/8 **BRONX, NY 10472**
0.077 mi.
407 ft. **Site 4 of 4 in cluster B**

Relative:
Higher

Actual:
18 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/01/2007
Facility name: NYCHA - BRONXDALE HOUSES
Facility address: 1730 WATSON AVE
BRONX, NY 10472
EPA ID: NYR000055756
Mailing address: BROADWAY
NEW YORK, NY 100072516
Contact: FRANK OCELLO
Contact address: BROADWAY
NEW YORK, NY 100072516
Contact country: US
Contact telephone: (212) 306-3229
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NYC HOUSING AUTH
Owner/operator address: 250 BROADAWAY
NEW YORK, NY 10007
Owner/operator country: US
Owner/operator telephone: (212) 306-3229
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NYC HOUSING AUTH
Owner/operator address: 250 BROADAWAY
NEW YORK, NY 10007
Owner/operator country: US
Owner/operator telephone: (212) 306-3229
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No

NYCHA - BRONXDALE HOUSES (Continued) **1001224358**

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

Historical Generators:
Date form received by agency: 01/01/2006
Site name: NYCHA - BRONXDALE HOUSES
Classification: Not a generator, verified

Date form received by agency: 06/08/1998
Site name: NYCHA - BRONXDALE HOUSES
Classification: Small Quantity Generator

. Waste code: NONE
. Waste name: None

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYR000055756
Facility Status: Not reported
Location Address 1: 1730 BRONXDALE AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYR000055756
Mailing Name: NYC HOUSING AUTHORITY
Mailing Contact: RAY VELEZ
Mailing Address 1: 250 BROADWAY
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10007
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2123063137

NY MANIFEST:
Document ID: Not reported

NYCHA - BRONXDALE HOUSES (Continued) **1001224358**

Manifest Status:	Not reported
seq:	Not reported
Year:	2012
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	08/24/2012
Trans1 Recv Date:	08/24/2012
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/24/2012
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000055756
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	010456154JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	5.0
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	1.0
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1.0
Waste Code:	D002
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

Document ID:	NJA2987594
Manifest Status:	Not reported
seq:	01
Year:	1998
Trans1 State ID:	S5811
Trans2 State ID:	Not reported
Generator Ship Date:	08/04/1998
Trans1 Recv Date:	08/04/1998
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/04/1998

NYCHA - BRONXDALE HOUSES (Continued) **1001224358**

Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000055756
Trans1 EPA ID:	NJ0000027193
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	U240 - 2,4 D,SALTS + ESTERS
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00100
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:	U240 - 2,4 D,SALTS + ESTERS
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00005
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	01.00

E16 **CORONADO RESIDENCE** **NY LTANKS** **S108299142**
WNW **1149 NOBLE AVE** **N/A**
< 1/8 **BRONX, NY**
0.087 mi.
460 ft. **Site 2 of 2 in cluster E**

Relative:
Higher

Actual:
12 ft.

LTANKS:

Site ID:	375113
Spill Number/Closed Date:	0610636 / 2006-12-20
Spill Date:	2006-12-19
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	Not reported
Cleanup Ceased:	Not reported

CORONADO RESIDENCE (Continued) **S108299142**

Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	JBVOUGHT
Referred To:	Not reported
Reported to Dept:	2006-12-19
CID:	410
Water Affected:	Not reported
Spill Notifier:	Local Agency
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2006-12-19
Spill Record Last Update:	2006-12-20
Spiller Name:	MR. CORONADO
Spiller Company:	CORONADO RESIDENCE
Spiller Address:	1149 NOBLE AVE
Spiller City,St,Zip:	BRONX, NY 10472
Spiller County:	001
Spiller Contact:	DAN SYLVESTRO
Spiller Phone:	(718) 893-4400
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	324757
DEC Memo:	"12/20/06-Vought-Daytime Runner. Vought called and spoke with Mr. Coronado who confirmed cleanup of spill. As per Coronado spill was out of vent pipe into neighbors concrete yard and no spill was inside residence. As per Coronado approximately one gallon of oil entered drain. No notication made due to unrecoverability and small amount of spill to drain. As per Coronado he ordered too much oil due to faulty gauge. Gauge will be replaced by Atlas Fuel Oil. Spill closed by Vought due to no impact to subsurface."
Remarks:	"CALLER REPORTS THAT THIS CUSTOMER PRE-PAID FOR 400 GALLONS OF FUEL TO BE DELIVERED AND HIS TANK ONLY TOOK 200 GALLONS: THERE WAS A LEAKY OIL GAUGE, VENT LINE AND SOME MATERIAL SPILLED OUTSIDE: CLEANUP IN PROGRESS:"

Material:

Site ID:	375113
Operable Unit ID:	1132764
Operable Unit:	01
Material ID:	2122549
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

F17
NNE
< 1/8
0.096 mi.
506 ft.

1782 GLEASON AVE
1782 GLEASON AVE
BROOKLYN, NY

Site 1 of 3 in cluster F

NY LTANKS **S101103178**
N/A

Relative:
Higher

Actual:
18 ft.

LTANKS:

Site ID:	182650
Spill Number/Closed Date:	9313502 / 1994-02-16
Spill Date:	1994-02-16
Spill Cause:	Tank Failure
Spill Source:	Private Dwelling
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	1994-02-16
Cleanup Meets Standard:	True
SWIS:	2401
Investigator:	TOMASELLO
Referred To:	Not reported
Reported to Dept:	1994-02-16
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1994-03-22
Spill Record Last Update:	1994-03-22
Spiller Name:	Not reported
Spiller Company:	UNK
Spiller Address:	Not reported
Spiller City,St,Zip:	***UPDATE***, ZZ
Spiller County:	999
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	153040
DEC Memo:	""
Remarks:	"MADE DELIVERY FOUND HOLE IN TANK PUMPING OUT & CLEANING W/DRYSOL - NO CALL BACK NESS."

Material:

Site ID:	182650
Operable Unit ID:	991960
Operable Unit:	01
Material ID:	388881
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-15.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

1782 GLEASON AVE (Continued) **S101103178**

Tank Test:

G18
NW
< 1/8
0.101 mi.
533 ft.

Relative:
Lower

Actual:
11 ft.

CON EDISON **NY MANIFEST** **S118464165**
1199 NOBLE AVE **N/A**
BRONX, NY 10472

Site 1 of 2 in cluster G

NY MANIFEST:

Country:	USA
EPA ID:	NYP004863086
Facility Status:	Not reported
Location Address 1:	1199 NOBLE AVE
Code:	BP
Location Address 2:	SB 20172
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10472
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004863086
Mailing Name:	CON EDISON
Mailing Contact:	DENNIS HUACON
Mailing Address 1:	4 IRVING PL 15TH FL
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/30/2015
Trans1 Recv Date:	10/30/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/30/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004863086
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002832949GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N

CON EDISON (Continued) **S118464165**

Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	200
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/30/2015
Trans1 Recv Date:	10/30/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/30/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004863086
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002832949GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported

CON EDISON (Continued) **S118464165**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	200
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

H19 **CON EDISON** **NY MANIFEST** **S117319210**
East **BEACH AVE & WATSON AVE** **N/A**
< 1/8 **BRONX, NY**
0.104 mi.
550 ft. **Site 1 of 2 in cluster H**

Relative:
Higher

Actual:
17 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004668968
Facility Status:	Not reported
Location Address 1:	BEACH AVE & WATSON AVE
Code:	BP
Location Address 2:	MH 1403
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	Not reported
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004668968
Mailing Name:	CON EDISON
Mailing Contact:	CON EDISON
Mailing Address 1:	4 IRVING PL 15TH FL
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2014
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported

CON EDISON (Continued) **S117319210**

Generator Ship Date:	09/30/2014
Trans1 Recv Date:	09/30/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/03/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004668968
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	013255749JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	1000
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

I20 **CON ED - V 2218** **RCRA NonGen / NLR** **1007206082**
WSW **WATSON AVE & CROES AVE** **NY MANIFEST** **NYP004003232**
< 1/8 **BRONX, NY 10472**
0.106 mi.
562 ft. **Site 1 of 2 in cluster I**

Relative:
Higher

Actual:
19 ft.

RCRA NonGen / NLR:

Date form received by agency:	02/28/1998
Facility name:	CON ED - V 2218
Facility address:	WATSON AVE & CROES AVE BRONX, NY 104720000
EPA ID:	NYP004003232
Mailing address:	CONSOLIDATED EDISON INC 4 IRVING PL RM 310 NEW YORK, NY 100030000

CON ED - V 2218 (Continued) **1007206082**

Contact: ANTHONY DRUMMINGS
Contact address: CONSOLIDATED EDISON INC
NEW YORK, NY 100030000
Contact country: US
Contact telephone: (212) 460-3770
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 02/27/1998
Site name: CON ED - V 2218
Classification: Not a generator, verified

Date form received by agency: 02/26/1998
Site name: CON ED - V 2218
Classification: Large Quantity Generator

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004003232
Facility Status: Not reported
Location Address 1: C ROES V2218
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: Not reported
Location State: NY
Location Zip: Not reported
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004003232
Mailing Name: CONSOLIDATED EDISON CO
Mailing Contact: FRANKLIN MURRAY
Mailing Address 1: 4 IRVING PLACE RM 828
Mailing Address 2: Not reported

CON ED - V 2218 (Continued) **1007206082**

Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124602808

NY MANIFEST:

Document ID:	NYB8417232
Manifest Status:	C
seq:	Not reported
Year:	1997
Trans1 State ID:	80416AB
Trans2 State ID:	Not reported
Generator Ship Date:	01/08/1997
Trans1 Recv Date:	01/08/1997
Trans2 Recv Date:	/ /
TSD Site Recv Date:	01/09/1997
Part A Recv Date:	01/27/1997
Part B Recv Date:	01/23/1997
Generator EPA ID:	NYP004003232
Trans1 EPA ID:	NYD006982359
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD980593636
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	B003 - PETROLEUM OIL WITH 500 PPM OR > PCB
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	05204
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	001
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100

Document ID:	NYB8414271
Manifest Status:	C
seq:	Not reported
Year:	1997
Trans1 State ID:	80416AD
Trans2 State ID:	Not reported
Generator Ship Date:	01/10/1997

CON ED - V 2218 (Continued) **1007206082**

Trans1 Recv Date:	01/10/1997
Trans2 Recv Date:	/ /
TSD Site Recv Date:	01/14/1997
Part A Recv Date:	01/29/1997
Part B Recv Date:	01/28/1997
Generator EPA ID:	NYP004003232
Trans1 EPA ID:	NYD006982359
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD980593636
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	B003 - PETROLEUM OIL WITH 500 PPM OR > PCB
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	01564
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	001
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100
Document ID:	NYB8416521
Manifest Status:	C
seq:	Not reported
Year:	1997
Trans1 State ID:	810680AE
Trans2 State ID:	Not reported
Generator Ship Date:	01/10/1997
Trans1 Recv Date:	01/10/1997
Trans2 Recv Date:	/ /
TSD Site Recv Date:	01/13/1997
Part A Recv Date:	01/30/1997
Part B Recv Date:	01/27/1997
Generator EPA ID:	NYP004003232
Trans1 EPA ID:	NYD006982359
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD980593636
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported

CON ED - V 2218 (Continued) **1007206082**

Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	B007 - OTHER MISCELLANEOUS PCB WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00700
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	004
Container Type:	DM - Metal drums, barrels
Handling Method:	L Landfill.
Specific Gravity:	100

I21 **APARTMENT BUILDING** **NY AST** **U003385441**
WSW **1090 CROES AVE** **NY HIST AST** **N/A**
< 1/8 **BRONX, NY 10472**
0.107 mi.
567 ft. **Site 2 of 2 in cluster I**

Relative:
Higher

Actual:
19 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-189715
Program Type:	PBS
UTM X:	595276.49845
UTM Y:	4520178.85489
Expiration Date:	06/05/2017
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	5813
Affiliation Type:	Facility Owner
Company Name:	CROES REALTY CORP
Contact Type:	AGENT
Contact Name:	GREG RAMIREZ
Address1:	1046 MCLEAN AVENUE
Address2:	Not reported
City:	YONKERS
State:	NY
Zip Code:	10704
Country Code:	001
Phone:	(914) 237-0600
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2007-03-01

Site Id:	5813
Affiliation Type:	Mail Contact

APARTMENT BUILDING (Continued) **U003385441**

Company Name:	NORWAX ASSOC. INC
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	1046 MCLEAN AVE
Address2:	Not reported
City:	YONKERS
State:	NY
Zip Code:	10704
Country Code:	001
Phone:	(914) 237-0600
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	5813
Affiliation Type:	On-Site Operator
Company Name:	APARTMENT BUILDING
Contact Type:	Not reported
Contact Name:	CARLOS SALDANA
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(918) 328-6852
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	5813
Affiliation Type:	Emergency Contact
Company Name:	CROES REALTY CORP
Contact Type:	Not reported
Contact Name:	CARLOS RAMIREZ
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(914) 237-0600
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001
Tank Id:	6443
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

APARTMENT BUILDING (Continued) **U003385441**

Equipment Records:

F00 - Pipe External Protection - None
B00 - Tank External Protection - None
L09 - Piping Leak Detection - Exempt Suction Piping
I01 - Overfill - Float Vent Valve
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
C01 - Pipe Location - Aboveground

Tank Location:	1
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	01/01/1953
Capacity Gallons:	2500
Tightness Test Method:	ZZ
Date Test:	09/01/1991
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	BVCAMPBE
Last Modified:	03/27/2012
Material Name:	Not reported

HIST AST:

PBS Number:	2-189715
SWIS Code:	6001
Operator:	CARLOS SALDANA
Facility Phone:	(918) 328-6852
Facility Addr2:	1090 CROES AVE
Facility Type:	APARTMENT BUILDING
Emergency:	CARLOS RAMIREZ
Emergency Tel:	(914) 237-0600
Old PBSNO:	Not reported
Date Inspected:	Not reported
Inspector:	Not reported
Result of Inspection:	Not reported
Owner Name:	MURRAY LEWINTER - RECEIVER
Owner Address:	1046 MCLEAN AVENUE
Owner City,St,Zip:	YONKERS, NY 10704
Federal ID:	Not reported
Owner Tel:	(914) 237-0600
Owner Type:	Corporate/Commercial
Owner Subtype:	Not reported
Mailing Contact:	Not reported
Mailing Name:	NORWAX ASSOC. INC
Mailing Address:	1046 MCLEAN AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	YONKERS, NY 10704
Mailing Telephone:	(914) 237-0600
Owner Mark:	First Owner
Facility Status:	1 - Active PBS facility, i.e. total capacity of the PBS tanks is

APARTMENT BUILDING (Continued) **U003385441**

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist or not at the facility.

Certification Flag:	False
Certification Date:	03/27/1997
Expiration:	06/05/2002
Renew Flag:	False
Renew Date:	Not reported
Total Capacity:	2500
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 Code:	01
Region:	2

Tank ID:	001
Tank Location:	ABOVEGROUND
Tank Status:	In Service
Install Date:	Not reported
Capacity (Gal):	2500
Product Stored:	NOS 1,2, OR 4 FUEL OIL
Tank Type:	Steel/carbon steel
Tank Internal:	0
Tank External:	00
Pipe Location:	Aboveground
Pipe Type:	STEEL/IRON
Pipe Internal:	None
Pipe External:	00
Tank Containment:	Diking
Leak Detection:	00
Overfill Protection:	01
Dispenser Method:	Suction
Date Tested:	09/01/1991
Next Test Date:	Not reported
Missing Data for Tank:	No Missing Data
Date Closed:	Not reported
Test Method:	Not reported
Deleted:	False
Updated:	True
SPDES Number:	Not reported
Lat/Long:	Not reported

F22 **1163 BEACH AVE** **NY AST** **U003385242**
NE **1163 BEACH AVE** **NY HIST AST** **N/A**
< 1/8 **BRONX, NY 10472**
0.114 mi.
601 ft. **Site 2 of 3 in cluster F**

Relative:
Higher

Actual:
20 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-145297
Program Type:	PBS

1163 BEACH AVE (Continued) **U003385242**

UTM X: 595647.11896
UTM Y: 4520404.19239
Expiration Date: 05/07/2017
Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 4150
Affiliation Type: Facility Owner
Company Name: SEENAUTH SEECHARRAN
Contact Type: REGISTERED MANAGING AGENT
Contact Name: SEENAUTH SEECHARRAN
Address1: 1250 ASTOR AVE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10469
Country Code: 001
Phone: (718) 547-9848
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-01-25

Site Id: 4150
Affiliation Type: Mail Contact
Company Name: 1163 BEACH REALTY CORP.
Contact Type: Not reported
Contact Name: SEENAUTH SEECHARRAN
Address1: 1250 ASTOR AVE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10469
Country Code: 001
Phone: (718) 542-9848
EMail: BRIJSEECH@GMAIL.COM
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-01-25

Site Id: 4150
Affiliation Type: On-Site Operator
Company Name: 1163 BEACH AVE
Contact Type: Not reported
Contact Name: SEENAUTH SEECHARRAN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 547-9848
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 4150

1163 BEACH AVE (Continued) **U003385242**

Affiliation Type:	Emergency Contact
Company Name:	SEENAUTH SEECHARRAN
Contact Type:	Not reported
Contact Name:	SEENAUTH SEECHARRAN
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 547-9848
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001
Tank Id:	5377
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

F00 - Pipe External Protection - None
B00 - Tank External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
C00 - Pipe Location - No Piping
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
G03 - Tank Secondary Containment - Vault (w/o access)
H99 - Tank Leak Detection - Other

Tank Location:	1
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	10/01/1950
Capacity Gallons:	1800
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	BVCAMPBE
Last Modified:	03/01/2012
Material Name:	Not reported

HIST AST:

PBS Number:	2-145297
SWIS Code:	6001
Operator:	SEENAUTH SEECHARRAN
Facility Phone:	(718) 518-1547

1163 BEACH AVE (Continued) **U003385242**

Facility Addr2:	1163 BEACH AVE
Facility Type:	APARTMENT BUILDING
Emergency:	SEENAUTH SEECHARRAN
Emergency Tel:	(718) 518-1547
Old PBSNO:	Not reported
Date Inspected:	Not reported
Inspector:	Not reported
Result of Inspection:	Not reported
Owner Name:	SEENAUTH SEECHARRAN
Owner Address:	2158 TURNBULL AVE
Owner City,St,Zip:	BRONX, NY 10473
Federal ID:	Not reported
Owner Tel:	(212) 518-1574
Owner Type:	Private Resident
Owner Subtype:	Not reported
Mailing Contact:	SEENAUTH SEECHARRAN
Mailing Name:	1163 BEACH REALTY CORP.
Mailing Address:	2158 TURNBULL AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	BRONX, NY 10473
Mailing Telephone:	(212) 518-1574
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:	05/01/1997
Expiration:	05/07/2002
Renew Flag:	False
Renew Date:	Not reported
Total Capacity:	1800
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 Code:	01
Region:	2

Tank ID:	001
Tank Location:	ABOVEGROUND
Tank Status:	In Service
Install Date:	Not reported
Capacity (Gal):	1800
Product Stored:	NOS 1,2, OR 4 FUEL OIL
Tank Type:	Steel/carbon steel
Tank Internal:	Not reported
Tank External:	Not reported
Pipe Location:	Not reported
Pipe Type:	Not reported
Pipe Internal:	Not reported
Pipe External:	Not reported
Tank Containment:	Diking
Leak Detection:	9

1163 BEACH AVE (Continued) **U003385242**

Overfill Protection:	4
Dispenser Method:	Suction
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:	False
SPDES Number:	Not reported
Lat/Long:	Not reported

J23 **CON ED** **NY MANIFEST** **S118258850**
ENE **1128 BEACH AVE** **N/A**
< 1/8 **BRONX, NY 10472**
0.116 mi.
615 ft. **Site 1 of 3 in cluster J**

Relative:
Higher

Actual:
19 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004822017
Facility Status:	Not reported
Location Address 1:	1128 BEACH AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10472
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004822017
Mailing Name:	CON ED
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVING PLACE - 15TH FLOOR
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	08/11/2015
Trans1 Recv Date:	08/11/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/13/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004822017

CON ED (Continued) **S118258850**

Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	014466089JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	3000
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	08/11/2015
Trans1 Recv Date:	08/11/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/13/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004822017
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	014466089JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N

CON ED (Continued) **S118258850**

Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	3000
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	08/11/2015
Trans1 Recv Date:	08/11/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/13/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004822017
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	014466089JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported

CON ED (Continued) **S118258850**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	3000
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

J24 **IN STREET** **NY Spills** **S104880106**
ENE **1132 BEECH AVE** **N/A**
< 1/8 **BRONX, NY**
0.116 mi.
615 ft. **Site 2 of 3 in cluster J**

Relative:
Higher

Actual:
19 ft.

SPILLS:

Facility ID:	0008820
Facility Type:	ER
DER Facility ID:	132500
Site ID:	156557
DEC Region:	2
Spill Date:	2000-10-30
Spill Number/Closed Date:	0008820 / 2000-12-14
Spill Cause:	Equipment Failure
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	MXTIPPLE
Referred To:	Not reported
Reported to Dept:	2000-10-30
CID:	257
Water Affected:	Not reported
Spill Source:	Commercial Vehicle
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2000-10-30
Spill Record Last Update:	2000-12-14
Spiller Name:	Not reported
Spiller Company:	AMBASSITOR FUEL
Spiller Address:	Not reported
Spiller City,St,Zip:	ZZ
Spiller Company:	001
Contact Name:	JOE OSTROWSKI
Contact Phone:	(718) 378-3000

IN STREET (Continued) **S104880106**

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE CLEANED BY RESPONSIBLE PARTY, DOCUMENTATION INCLUDING MANIFEST SENT FROM EASTMAN "
Remarks: "caller was contacted for cleanup and has a crew on the way - hose on a truck broke."

Material:
Site ID: 156557
Operable Unit ID: 831271
Operable Unit: 01
Material ID: 546321
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 200.00
Units: Gallons
Recovered: 200.00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

K25 **1212 COMMONWEALTH AVE** **NY Spills** **S106000591**
North **1212 COMMONWEALTH AVE** **N/A**
< 1/8 **BRONX, NY**
0.117 mi.
620 ft. **Site 1 of 3 in cluster K**

Relative:
Higher

Actual:
16 ft.

SPILLS:
Facility ID: 0110150
Facility Type: ER
DER Facility ID: 229094
Site ID: 282204
DEC Region: 2
Spill Date: 2002-01-22
Spill Number/Closed Date: 0110150 / 2002-04-04
Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 0301
Investigator: JMKRIMGO
Referred To: Not reported
Reported to Dept: 2002-01-22
CID: 196
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Affected Persons
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2002-01-22
Spill Record Last Update: 2002-04-04
Spiller Name: Not reported

1212 COMMONWEALTH AVE (Continued) **S106000591**

Spiller Company:	MR RAVERIA
Spiller Address:	1212 COMMONWEALTH AVE
Spiller City,St,Zip:	BRONX, ZZ
Spiller Company:	001
Contact Name:	MR RIVERA
Contact Phone:	(718) 409-8779
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD Milro was contracted to do the investigation and remediation of the site. About 4.5 cubic yards of contaminated sol was removed from the basement. End samples did not show presence of contaminants in the soil. Excavation area was backfilled and sealed with a vapor barrier and a concrete slab was restored."
Remarks:	"CALLER STATES THAT HIS TANK WAS LEAKING AND IT LEAKED ABOUT 10 GALLONS. OIL COMPANY IS ON THE SCENE AND IS CEANING UP. TANK IS TO BE REPLACED BY PETRO OF THE BRONX."

Material:

Site ID:	282204
Operable Unit ID:	848632
Operable Unit:	01
Material ID:	527781
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	Gallons
Recovered:	10.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

L26 **1143 CROES AV** **NY LTANKS** **S102960490**
WNW **1143 CROES AVE** **N/A**
< 1/8 **BRONX, NY**
0.123 mi.
647 ft. **Site 1 of 3 in cluster L**

Relative:
Higher

Actual:
14 ft.

LTANKS:

Site ID:	134946
Spill Number/Closed Date:	9709733 / 2003-02-19
Spill Date:	1997-11-20
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	KGHALE
Referred To:	Not reported
Reported to Dept:	1997-11-20
CID:	211
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported

1143 CROES AV (Continued) **S102960490**

Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1997-11-20
Spill Record Last Update:	2003-02-19
Spiller Name:	PAUL SCAROLA
Spiller Company:	PETRO OIL
Spiller Address:	55-60 58TH ST
Spiller City,St,Zip:	MASPETH, NY -
Spiller County:	001
Spiller Contact:	MR MARTINEZ
Spiller Phone:	(407) 348-9796
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	115853
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was HALE 2/19/2003 - Closed Due To The Nature / Extent Of The Spill Report"
Remarks:	"OVERFILL OF TANK AND GAUGE POPPED OUT - SPILL CLEANED UP WITH SPEEDY DRY"

Material:

Site ID:	134946
Operable Unit ID:	1056037
Operable Unit:	01
Material ID:	328061
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	Gallons
Recovered:	5.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

J27 **CHURCH OF THE BLESSED SACRAMENT** **NY UST** **U000394456**
NE **1160 BEACH AVE** **NY HIST UST** **N/A**
< 1/8 **BRONX, NY 10472**
0.123 mi.
648 ft. **Site 3 of 3 in cluster J**

Relative:
Higher

Actual:
21 ft.

UST:

Id/Status:	2-081582 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	03/24/2012
UTM X:	595647.83139
UTM Y:	4520399.68119
Site Type:	School

Affiliation Records:

Site Id:	1709

CHURCH OF THE BLESSED SACRAMENT (Continued) **U000394456**

Affiliation Type:	Facility Owner
Company Name:	CHURCH OF THE BLESSED SACRAMEN
Contact Type:	PASTOR
Contact Name:	REV. JAMES E. WHITE
Address1:	1160 BEACH AVE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10472
Country Code:	001
Phone:	(212) 892-3214
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DXLIVING
Date Last Modified:	2006-12-26

Site Id:	1709
Affiliation Type:	Mail Contact
Company Name:	CHURCH OF THE BLESSED SACRAMEN
Contact Type:	Not reported
Contact Name:	SUPER/FACILITY MGR.
Address1:	1160 BEACH AVE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10472
Country Code:	001
Phone:	(212) 892-3214
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	1709
Affiliation Type:	On-Site Operator
Company Name:	CHURCH OF THE BLESSED SACRAMEN
Contact Type:	Not reported
Contact Name:	REV JAMES WHITE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(212) 892-3214
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Site Id:	1709
Affiliation Type:	Emergency Contact
Company Name:	CHURCH OF THE BLESSED SACRAMEN
Contact Type:	Not reported
Contact Name:	REV JAMES WHITE
Address1:	Not reported
Address2:	Not reported

CHURCH OF THE BLESSED SACRAMENT (Continued) **U000394456**

City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 892-3214
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001
Tank ID: 2924
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 7500
Install Date: 01/01/1949
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: 14
Date Test: 08/19/2014
Next Test Date: 08/19/2019
Pipe Model: Not reported
Modified By: BKFALVEY
Last Modified: 12/05/2014

Equipment Records:

B00 - Tank External Protection - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser

HIST UST:

PBS Number: 2-081582
SPDES Number: Not reported
Emergency Contact: REV JAMES WHITE
Emergency Telephone: (212) 892-3214
Operator: REV JAMES WHITE
Operator Telephone: (212) 892-3214
Owner Name: CHURCH OF THE BLESSED SACRAMEN
Owner Address: 1160 BEACH AVE
Owner City,St,Zip: BRONX, NY 10472
Owner Telephone: (212) 892-3214
Owner Type: Corporate/Commercial
Owner Subtype: Not reported

CHURCH OF THE BLESSED SACRAMENT (Continued) **U000394456**

Mailing Name:	CHURCH OF THE BLESSED SACRAMEN
Mailing Address:	1160 BEACH AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	BRONX, NY 10472
Mailing Contact:	SUPER/FACILITY MGR.
Mailing Telephone:	(212) 892-3214
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:	1160 BEACH AVE
SWIS ID:	6001
Old PBS Number:	Not reported
Facility Type:	SCHOOL
Inspected Date:	Not reported
Inspector:	Not reported
Inspection Result:	Not reported
Federal ID:	Not reported
Certification Flag:	True
Certification Date:	Not reported
Expiration Date:	03/24/2007
Renew Flag:	False
Renewal Date:	11/13/2001
Total Capacity:	7500
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 Id:	001
Tank Location:	UNDERGROUND
Tank Status:	In Service
Install Date:	Not reported
Capacity (gals):	7500
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:	None
Leak Detection:	None
Overfill Prot:	Product Level Gauge
Dispenser:	Suction
Date Tested:	07/01/1998
Next Test Date:	07/01/2003
Missing Data for Tank:	No Missing Data
Date Closed:	Not reported
Test Method:	Horner EZ Check

CHURCH OF THE BLESSED SACRAMENT (Continued) **U000394456**

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

L28 **APT BUILDING** **NY Spills** **S109582340**
WNW **1145 CROES AVE** **N/A**
< 1/8 **BRONX, NY**
0.124 mi.
654 ft. **Site 2 of 3 in cluster L**

Relative:
Higher

Actual:
14 ft.

SPILLS:

Facility ID:	0901136
Facility Type:	ER
DER Facility ID:	362254
Site ID:	413103
DEC Region:	2
Spill Date:	2009-04-28
Spill Number/Closed Date:	0901136 / 2009-04-29
Spill Cause:	Human Error
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2009-04-28
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Passenger Vehicle
Spill Notifier:	Local Agency
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2009-04-28
Spill Record Last Update:	2009-04-29
Spiller Name:	Not reported
Spiller Company:	ROBERT
Spiller Address:	1145 CROES AVE APT 2F
Spiller City,St,Zip:	BRONX, NY
Spiller Company:	999
Contact Name:	EDWIN MORALES
Contact Phone:	Not reported
DEC Memo:	"Neighbor complains that man runs a business and changes oil in the driveway of the building. Used waste oil is stored in 2 or 3 - 55 gal drums in the back yard. No leaking. Unknown where the oil eventually goes to. ***Sangesland checked with PBS Group *** Drums are not regulated - no spill - closed"
Remarks:	"Complainant keeps used Oil- Not spilled at this time- DEP would like a call back from DEC."

Material:

Site ID:	413103
Operable Unit ID:	1169553
Operable Unit:	01
Material ID:	2161210
Material Code:	0022

APT BUILDING (Continued) **S109582340**

Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Gallons
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

K29 **1216 COMMONWEALTH AVE** **NY LTANKS** **S102662904**
North **1216 COMMONWEALTH AVE** **N/A**
1/8-1/4 **BRONX, NY**
0.127 mi.
672 ft. **Site 2 of 3 in cluster K**

Relative:
Higher

Actual:
17 ft.

LTANKS:

Site ID:	303712
Spill Number/Closed Date:	9614904 / 1997-03-27
Spill Date:	1997-03-26
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	ADZHITOM
Referred To:	Not reported
Reported to Dept:	1997-03-26
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1997-03-26
Spill Record Last Update:	1997-04-02
Spiller Name:	Not reported
Spiller Company:	MYSTIC TRANSPORT
Spiller Address:	1901 STEINWAY ST
Spiller City,St,Zip:	ASTORIA, NY
Spiller County:	001
Spiller Contact:	NONE AT THIS TIME
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	245374
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ZHITOMIRSKY "
Remarks:	"CLEANUP IN PROGRESS "

Material:

Site ID:	303712

1216 COMMONWEALTH AVE (Continued) **S102662904**

Operable Unit ID:	1046287
Operable Unit:	01
Material ID:	340003
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

F30 **CHURCH OF THE BLESSED SACRAMENT** **NY LTANKS** **S103238305**
NE **1170 BEACH ST** **N/A**
1/8-1/4 **BRONX, NY**
0.135 mi.
712 ft. **Site 3 of 3 in cluster F**

Relative:
Higher

Actual:
22 ft.

LTANKS:

Site ID:	125864
Spill Number/Closed Date:	9800636 / 2005-09-22
Spill Date:	1998-04-14
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	RPRUTLAN
Referred To:	Not reported
Reported to Dept:	1998-04-15
CID:	365
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1998-04-15
Spill Record Last Update:	2005-09-22
Spiller Name:	FATHER FARRELLI
Spiller Company:	BLESSED SACRAMENT CHURCH
Spiller Address:	1170 BEACH ST
Spiller City,St,Zip:	BRONX, NY
Spiller County:	001
Spiller Contact:	FATHER FARRELLI
Spiller Phone:	(718) 892-3214
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	332423
DEC Memo:	"Transferred to Rutland during the Spill Reduction Initiative 9/19/05 Spoke to Protest Enterprises. They will look up records and get back

CHURCH OF THE BLESSED SACRAMENT (Continued) **S103238305**

to me. -Rutland 9/22/05 Spoke to Jim Leddy from Protest. There was a loose fitting on the vent. No release. Protest re-tested tank on 7/14/98 and it passed. Closed - Rutland "

Remarks: "FAILED HORNER EZ III TANK TEST"

Material:

Site ID:	125864
Operable Unit ID:	1061119
Operable Unit:	01
Material ID:	322591
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	125864
Spill Tank Test:	1545779
Tank Number:	1
Tank Size:	7000
Test Method:	03
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Horner EZ Check I or II

G31 **CON ED - V 39** **RCRA NonGen / NLR** **1007205400**
WNW **GLEASON AVE & CROES AVE** **NY MANIFEST** **NYP000930628**
1/8-1/4 **BRONX, NY 10472**
0.136 mi.
720 ft. **Site 2 of 2 in cluster G**

Relative:
Lower

Actual:
10 ft.

RCRA NonGen / NLR:

Date form received by agency:	02/28/1998
Facility name:	CON ED - V 39
Facility address:	GLEASON AVE & CROES AVE BRONX, NY 104720000
EPA ID:	NYP000930628
Mailing address:	CONSOLIDATED EDISON INC 4 IRVING PLACE - ROOM 300 NEW YORK, NY 100030000
Contact:	ANTHONY DRUMMINGS
Contact address:	CONSOLIDATED EDISON INC NEW YORK, NY 100030000
Contact country:	US
Contact telephone:	(212) 460-3770
Contact email:	Not reported
EPA Region:	02
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

CON ED - V 39 (Continued) **1007205400**

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 02/27/1998
Site name: CON ED - V 39
Classification: Not a generator, verified

Date form received by agency: 02/26/1998
Site name: CON ED - V 39
Classification: Large Quantity Generator

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP000930628
Facility Status: Not reported
Location Address 1: 110TH STREET AND LENOX
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: NEW YORK
Location State: NY
Location Zip: Not reported
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP000930628
Mailing Name: NYNEX
Mailing Contact: V ORCHIER
Mailing Address 1: 221 EAST 37TH STREET
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10016
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2123387126

NY MANIFEST:
Document ID: NYG0248787
Manifest Status: C

CON ED - V 39 (Continued) **1007205400**

seq:	Not reported
Year:	1997
Trans1 State ID:	20856AD
Trans2 State ID:	Not reported
Generator Ship Date:	04/22/1997
Trans1 Recv Date:	04/22/1997
Trans2 Recv Date:	/ /
TSD Site Recv Date:	04/22/1997
Part A Recv Date:	05/08/1997
Part B Recv Date:	05/05/1997
Generator EPA ID:	NYP000930628
Trans1 EPA ID:	NYD006982359
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD980593636
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	B003 - PETROLEUM OIL WITH 500 PPM OR > PCB
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	01145
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	001
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100
Document ID:	MIA4512924
Manifest Status:	K
seq:	Not reported
Year:	1996
Trans1 State ID:	Not reported
Trans2 State ID:	Not reported
Generator Ship Date:	10/05/1996
Trans1 Recv Date:	10/05/1996
Trans2 Recv Date:	10/14/1996
TSD Site Recv Date:	10/25/1996
Part A Recv Date:	/ /
Part B Recv Date:	11/15/1996
Generator EPA ID:	NYP000930628
Trans1 EPA ID:	NYD010951986
Trans2 EPA ID:	NYD046765574
TSDF ID 1:	MID096963194
TSDF ID 2:	Not reported

CON ED - V 39 (Continued) **1007205400**

Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00400
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	L Landfill.
Specific Gravity:	100

M32 **CON EDISON** **NY MANIFEST** **S117316408**
South **1000 ROSEDALE AV** **N/A**
1/8-1/4 **BRONX, NY 10472**
0.140 mi.
737 ft. **Site 1 of 3 in cluster M**

Relative:
Higher

Actual:
16 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004636726
Facility Status:	Not reported
Location Address 1:	1000 ROSEDALE AV
Code:	BP
Location Address 2:	SB24437
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10472
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004636726
Mailing Name:	CON EDISON
Mailing Contact:	CON EDISON
Mailing Address 1:	4 IRVING PL
Mailing Address 2:	15TH FL
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	Not reported

CON EDISON (Continued) **S117316408**

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2014
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/22/2014
Trans1 Recv Date:	08/22/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/28/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004636726
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002563063GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	100
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

M33
South
1/8-1/4
0.140 mi.
737 ft.

CON EDISON
1000 ROSEDALE AV
BRONX, NY 10461

Site 2 of 3 in cluster M

NY MANIFEST **S117316017**
N/A

Relative:
Higher

Actual:
16 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004632410
Facility Status:	Not reported
Location Address 1:	1000 ROSEDALE AV
Code:	BP
Location Address 2:	SB24437
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10461
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004632410
Mailing Name:	CON EDISON
Mailing Contact:	CON EDISON
Mailing Address 1:	4 IRVING PL
Mailing Address 2:	15TH FL
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2014
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/19/2014
Trans1 Recv Date:	08/19/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/19/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004632410
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002563084GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported

CON EDISON (Continued) **S117316017**

Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	600
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

L34 **CON EDISON** **NY MANIFEST** **S118464160**
West **1140 FT ELY AVE** **N/A**
1/8-1/4 **BRONX, NY**
0.148 mi.
779 ft. **Site 3 of 3 in cluster L**

Relative:
Higher

Actual:
14 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004862997
Facility Status:	Not reported
Location Address 1:	1140 FT ELY AVE
Code:	BP
Location Address 2:	SB 19403
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	Not reported
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004862997
Mailing Name:	CON EDISON
Mailing Contact:	DENNIS HUACON
Mailing Address 1:	4 IRVING PL 15TH FL
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported

CON EDISON (Continued) **S118464160**

seq:	Not reported
Year:	2015
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	10/30/2015
Trans1 Recv Date:	10/30/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	11/03/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004862997
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	013245148JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	150
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	10/30/2015
Trans1 Recv Date:	10/30/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	11/03/2015
Part A Recv Date:	Not reported

CON EDISON (Continued) **S118464160**

Part B Recv Date:	Not reported
Generator EPA ID:	NYP004862997
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	013245148JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	150
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

N35 **CON EDISON GAS DRIP 11045** **RCRA NonGen / NLR** **1010326366**
NNW **1224 NOBLE AVE GAS DRIP 11045** **NY MANIFEST** **NYP004140794**
1/8-1/4 **BRONX, NY 10457**
0.151 mi.
797 ft. **Site 1 of 3 in cluster N**

Relative:
Higher

Actual:
12 ft.

RCRA NonGen / NLR:

Date form received by agency:	08/30/2006
Facility name:	CON EDISON GAS DRIP 11045
Facility address:	1224 NOBLE AVE GAS DRIP 11045 BRONX, NY 10457
EPA ID:	NYP004140794
Mailing address:	4 IRVING PL, RM 828 NEW YORK, NY 10003
Contact:	PAUL WALSH
Contact address:	4 IRVING PL, RM 828 NEW YORK, NY 10003
Contact country:	US
Contact telephone:	(212) 580-8383
Contact email:	Not reported

CON EDISON GAS DRIP 11045 (Continued) **1010326366**

EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 08/29/2006
Site name: CON EDISON
Classification: Not a generator, verified

Date form received by agency: 08/28/2006
Site name: CON EDISON
Classification: Unverified

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004140794
Facility Status: Not reported
Location Address 1: WESTCHESTER AVE & NOBLE AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10003
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004140794
Mailing Name: CONSOLIDATED EDISON
Mailing Contact: FRANKLYN MURRAY
Mailing Address 1: 4 IRVING PL RM 828
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124602808

CON EDISON GAS DRIP 11045 (Continued) **1010326366**

NY MANIFEST:

Document ID:	NYE1539819
Manifest Status:	Not reported
seq:	01
Year:	2006
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	03/14/2006
Trans1 Recv Date:	03/14/2006
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	03/15/2006
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004140794
Trans1 EPA ID:	12446JT
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD077444263
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D018 - BENZENE 0.5 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	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

H36 **CONSOLIDATED EDISON** **NY MANIFEST** **1009239986**
East **WATSON AVE & TAYLOR AVE** **N/A**
1/8-1/4 **NEW YORK, NY 10472**
0.154 mi.
811 ft. **Site 2 of 2 in cluster H**

Relative:
Higher

Actual:
16 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004068060
Facility Status:	Not reported
Location Address 1:	WATSON AVE & TAYLOR AVE
Code:	BP
Location Address 2:	Not reported

CONSOLIDATED EDISON (Continued) **1009239986**

Total Tanks:	Not reported
Location City:	NEW YORK
Location State:	NY
Location Zip:	10472
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004068060
Mailing Name:	CONSOLIDATED EDISON
Mailing Contact:	FRANKLIN MURRAY
Mailing Address 1:	4 IRVING PLACE RM 828
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124602808

NY MANIFEST:

Document ID:	NYE0708381
Manifest Status:	Not reported
seq:	01
Year:	2000
Trans1 State ID:	28190AU
Trans2 State ID:	Not reported
Generator Ship Date:	11/22/2000
Trans1 Recv Date:	11/22/2000
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	11/22/2000
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004068060
Trans1 EPA ID:	NYD006982359
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD077444263
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	B007 - OTHER MISCELLANEOUS PCB WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00010
Units:	K - Kilograms (2.2 pounds)

CONSOLIDATED EDISON (Continued) **1009239986**

Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: L Landfill.
Specific Gravity: 01.00

K37 **1231 ST LAWRENCE AVE** **NY AST** **U003390726**
NNE **1231 ST LAWRENCE AVE** **NY HIST AST** **N/A**
1/8-1/4 **BRONX, NY 10472**
0.156 mi.
825 ft. **Site 3 of 3 in cluster K**

Relative:
Higher

Actual:
29 ft.

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-322326
Program Type: PBS
UTM X: 595538.04464
UTM Y: 4520586.20146
Expiration Date: 08/14/2018
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 15016
Affiliation Type: On-Site Operator
Company Name: 1231 ST LAWRENCE AVE
Contact Type: Not reported
Contact Name: RAFAEL CRUZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (347) 739-2183
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2008-09-09

Site Id: 15016
Affiliation Type: Emergency Contact
Company Name: 1231 LAWRENCE LLC
Contact Type: Not reported
Contact Name: LOUIS FOUNDOS
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (516) 520-5299
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-05-28

1231 ST LAWRENCE AVE (Continued) **U003390726**

Site Id:	15016
Affiliation Type:	Facility Owner
Company Name:	1231 LAWRENCE LLC
Contact Type:	MANAGER
Contact Name:	LOUIS FOUNDOS
Address1:	79 HEISSER CT
Address2:	Not reported
City:	FARMINGDALE
State:	NY
Zip Code:	11735
Country Code:	001
Phone:	(516) 520-5299
EMail:	LVF43@AOL.COM
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2015-05-28

Site Id:	15016
Affiliation Type:	Mail Contact
Company Name:	1231 LAWRENCE LLC
Contact Type:	MANAGER
Contact Name:	LOUIS FOUNDOS
Address1:	79 HEISSER CT
Address2:	Not reported
City:	FARMINGDALE
State:	NY
Zip Code:	11735
Country Code:	001
Phone:	(516) 520-5299
EMail:	LVF43@AOL.COM
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2015-05-28

Tank Info:

Tank Number:	001
Tank Id:	19931
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

F00 - Pipe External Protection - None
H99 - Tank Leak Detection - Other
B02 - Tank External Protection - Original Sacrificial Anode
I04 - Overfill - Product Level Gauge (A/G)
C00 - Pipe Location - No Piping
G99 - Tank Secondary Containment - Other
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping

Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported

1231 ST LAWRENCE AVE (Continued) **U003390726**

Install Date:	01/19/1928
Capacity Gallons:	4000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	NTFREEMA
Last Modified:	05/28/2015
Material Name:	Not reported

HIST AST:

PBS Number:	2-322326
SWIS Code:	6001
Operator:	ENRIQUE VELAZQUEZ
Facility Phone:	(718) 823-5078
Facility Addr2:	1231 ST LAWRENCE AVE
Facility Type:	Not reported
Emergency:	MICHAEL MOSLIN
Emergency Tel:	(212) 927-3400
Old PBSNO:	Not reported
Date Inspected:	Not reported
Inspector:	Not reported
Result of Inspection:	Not reported
Owner Name:	ASTLEY ARNOLD C/O MIRIMAR MANAGEMET CORPORATION
Owner Address:	P. O. BOX 771
Owner City,St,Zip:	NEW YORK, NY 10033
Federal ID:	Not reported
Owner Tel:	(212) 927-3400
Owner Type:	Corporate/Commercial
Owner Subtype:	Not reported
Mailing Contact:	MICHAEL MOSLIN
Mailing Name:	MIRIMAR MANAGEMENT CORPORATION
Mailing Address:	P.O. BOX 771
Mailing Address 2:	WASHINGTON BRIDGE STATION
Mailing City,St,Zip:	NEW YORK, NY 10033
Mailing Telephone:	(212) 927-3400
Owner Mark:	Third 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:	10/29/1998
Expiration:	10/20/2003
Renew Flag:	False
Renew Date:	Not reported
Total Capacity:	4000
FAMT:	True
Facility Screen:	Minor Data Missing
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

1231 ST LAWRENCE AVE (Continued) **U003390726**

Tank ID:	001
Tank Location:	ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE
Tank Status:	In Service
Install Date:	Not reported
Capacity (Gal):	4000
Product Stored:	NOS 1,2, OR 4 FUEL OIL
Tank Type:	Steel/carbon steel
Tank Internal:	Not reported
Tank External:	2
Pipe Location:	Not reported
Pipe Type:	Not reported
Pipe Internal:	Not reported
Pipe External:	Not reported
Tank Containment:	Other
Leak Detection:	9
Overfill Protection:	4
Dispenser Method:	Suction
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:	False
SPDES Number:	Not reported
Lat/Long:	Not reported

N38 **APT. BUILDING** **NY LTANKS** **S102663080**
NW **1210 CROES AVE** **NY Spills** **N/A**
1/8-1/4 **BRONX, NY**
0.156 mi.
826 ft. **Site 2 of 3 in cluster N**

Relative:
Lower

Actual:
8 ft.

LTANKS:

Site ID:	464778
Spill Number/Closed Date:	1202030 / Not Reported
Spill Date:	2012-05-30
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	Not reported
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	HRPATEL
Referred To:	Not reported
Reported to Dept:	2012-05-30
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	1
Date Entered In Computer:	2012-05-30
Spill Record Last Update:	2016-03-24
Spiller Name:	Not reported
Spiller Company:	BUILDING OWNER
Spiller Address:	Not reported

APT. BUILDING (Continued) **S102663080**

Spiller City,St,Zip:	NY
Spiller County:	999
Spiller Contact:	CHRISTOPHER QUINTANA
Spiller Phone:	347-397-8298
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	352173
DEC Memo:	"06/01/12-Hiralkumar Patel. 3:54 PM:- spoke with Chris. very minor leak found in system. he could not confirm whether its a dry or wet leak. ABC tank has sent proposal to the management office for tank cleaning and isolation test. Chris mentioned that they are planning to pump out the 20,000 gal #6 oil UST on 06/04/12. Chris will call back by 06/05/12 with updates. alternate addresses: 1200-1230 Croes Ave, 1701 Gleason Ave, 1201 Noble Ave, 1700 Westchester Ave PBS #: 2-277517. as per PBS record, the site has one 20,000 gal #6 oil UST installed in Jan. 1964. other spills #: 9702719, 0805794 spill # 9702719 was reported on 06/03/1997 as about 30 gal #6 oil spilled due to overfill. case closed. spill # 0805794 was reported on 08/20/2008 as 6 gal #6 oil spilled due to leak in return line. leaking line was repaired and contaminated soil was removed. case closed. Cross Nest Realty L.P. **property owner** 8606 Bay Parkway, 2nd Floor Brooklyn, NY 11214 Attn.: Sheik Saddick **property manager** Ph. (718) 996-5700 (917) 468-4108 (C) email: maxem11@verizon.net 06/08/12-Hiralkumar Patel. 12:51 PM:- spoke with Chris. today, crew is installing a 2,000 gal temporary tank and will pump out 20,000 gal tank on 06/11/12. Chris will perform isolation test on 06/12/12. 06/13/12-Hiralkumar Patel. 10:34 AM:- received call from Chris. due to delay in installing temp tank and due to bad weather, isolation test has been scheduled for tomorrow. he mentioned that product has been removed from the 20,000 gal tank. today crew is exposing the tank top to disconnect the piping and an isolation test will be done tomorrow. 06/27/12-Hiralkumar Patel. 2:53 PM:- left message for Chris. 06/28/12-Hiralkumar Patel. 11:55 AM:- received call from Chris. he did isolation test. all the piping passed the test, but tank only failed the isolation test. Chris noticed damaged manway. he has informed property manager. he suggested steam cleaning of tank interior for inspection. Chris will call back, once gets update from property manager. 07/05/12-Hiralkumar Patel. 1:19 PM:- left message for Chris. 1:21 PM:- left message for Mr. Saddick. 2:27 PM:- received call from Chris. he mentioned that after cleaning tank's interior walls, they noticed several old patches. Chris believes that the tank can not be repaired. so owner is planning to abandone the tank. informed him that the department requires soil investigation underneath the tank, prior to abandoning it. Chris and Mr. Saddick are going to inspect the site on 07/09/12 for possible location for a new AST. Chris mentioned that after initial cleanup, he noticed about 7-8 inches of water in tank, but no sheen or product noticed. asked Chris to provide exact dimensions of the tank. he will call back after inspection on 07/09/12. 07/09/12-Hiralkumar Patel. 10:56 AM:- received message from Chris. 12:53 PM:- spoke with Chris. he and Mr. Saddick found a location for a new AST. so now they are planning to abandon the tank. Chris mentioned that he will pump out water from tank on 07/11/12 and then do visual inspection to locate leak areas. he also proposed for soil sampling through tank bottom. asked him to call back on 07/11/12 after tank inspection. 07/13/12-Hiralkumar Patel. 2:30 PM:- spoke with Chris. he has sent proposal for tank pump out and abandonment, but haven't heard back yet. he will call back

APT. BUILDING (Continued) **S102663080**

later today after talking to Mr. Saddick. 07/17/12-Hiralkumar Patel. received message from Donna (at 5:14 PM on 07/16/12) from ABC. 1:44 PM:- spoke with Donna. she mentioned that tank can not be repaired and owner wants to abandone it. informed Donna that the department requires soil investigation underneath the tank. asked her to install total of four borings through tank bottom, if possible, to minimum of two ft below tank bottom: one at each end and two in between (probably 10 ft from tank ends). Donna mentioned that tank is about 33 ft long. Donna will talk to property owner and will call back with schedule. 1:59 PM:- left message for Mr. Saddick. 07/18/12-Hiralkumar Patel. 9:56 AM:- received call from Mr. Saddick. he mentioned that they are still reviewing option to save the existing tank as cost of new tank is high. asked Mr. Saddick to call back by tomorrow with update. 10:12 AM:- received call from Chris. he has spoke with Mr. Saddick. he will go out tomorrow with vac truck to remove about 10 inches of water accumulated in tank and will perform interior inspection. Chris will call back by 07/20/12 with updates. 07/24/12-Hiralkumar Patel. 10:56 AM:- spoke with Mr. Saddick. he mentioned that sludge/water from tank hasn't removed yet. he will ask Chris to call back with updates. 11:40 AM:- received call from Chris. he mentioned that they had to cancel work on last thursday and now vacuum truck will be on-site tomorrow afternoon. Chris will send email by tomorrow evening including his observation regarding tank interior. 07/26/12-Hiralkumar Patel. 10:25 AM:- received call from Chris. they pump out water from tank and inspected tank's interior which was found in bad shape. he doesn't know source for water in tank. he will try to perform vacuum test to identify the water source. informed him that as tank will be closed-in-place, soil investigation must be performed through the tank bottom. he will do work on 07/31/12. 07/27/12-Hiralkumar Patel. 1:42 PM:- received call from Chris. they removed total of 2533 gal of water only and no oil found in tank. he inspected tank's interior and found epoxy falling down, but no damage to the tank itself. he found holes in tank's top plate and holes around the manway. he is proposing to sand clean the tank, replace more than 75% of tank's top plate and weld other parts as needed. Chris confirmed that no holes found in tank's bottom or side plates. informed him that tank must be tested prior to filling with oil. also informed him that the department may require soil delineation around the tank to confirm no release from the tank. Chris will send pics for review. 07/31/12-Hiralkumar Patel. 8:14 AM:- received email from Chris including pics. pics shows corrosion on top and holes in manway. Chris has sent estimate to Mr. Saddick for tank repair. 08/09/12-Hiralkumar Patel. received message from Chris (at 12:52 PM on 08/08/12). 11:01 AM:- spoke with Chris. he got approval for tank repair. once he gets initial deposit, he will start excavation to expose almost entire length of the tank top and cut the top steel plate. as they will use the remaining steel, and have new plate in entire tank, they can not drill througth the tank bottom to confirm no release from the tank. as no drilling possible through tank bottom and could not confirm no release from tank bottom, asked Chris to inspect tank's interior again, once the tank top is removed as they will have more light for better inspection. asked him to call once tank top is removed so a site visit can be made. he is planning to start excavation on 08/14/12 and finish top removal by end of next week. 08/21/12-Hiralkumar Patel. 11:10 AM:- received call from Chris. they removed top of the tank. due to rain over weekend, tank has about 8-10 inches of water, but no sheen or product observed on

APT. BUILDING (Continued) **S102663080**

water. asked Chris to remove the water. scheduled a site inspection at 9:30 AM on 08/23/12. 08/23/12-Hiralkumar Patel. 9:30 AM:- visited site. apartment building is located along Croes Ave and parking lot is located along Noble Ave. met with crew from All Boro. the tank is located in the southern portion of the parking lot, along the western side of the parking lot. inspected tank. found around 1 ft diameter horizontal pipe at the bottom of the tank, in the northern end. as per tank crew, this horizontal pipe is the heater for #6 oil. tank manhole is at the north end of the tank. one of the crew member took pictures from inside the tank. most of the tank bottom was found dry except two areas: one in tank bottoom near the heater and one in the bottom of northern end. found oily liquid in these two possible leak areas. no sign of water/oil seepage noted from other part of the tank. 2:09 PM:- spoke with Chris. informed him about two possible leak areas in northern portion of the tank. he mentioned that they will cut small piece of tank bottom (which will be rewelded and a new plate will be installed as part of tank repair) to investigate under the tank. he is planning to do this work on 08/27/12.
08/27/12-Hiralkumar Patel. 12:30 PM:- received call from Chris. he mentioned that due to proximity to supply/return line area, they can not cut piece of tank bottom. as owner wants to use tank after repair and drilling is not possible through tank bottom, asked Chris to continue tank repair. informed him that based on observations during the site visit on 08/23/12, the department requires installation of minimum of one boring, within 5 ft from the northern end of the tank. asked him to install boring to a depth of minimum of 7 ft below tank invert. he will call back by 08/31/12 with update.
08/29/12-Hiralkumar Patel. 4:15 AM:- received call from Chris. they are working to repair the tank and it may take another week. asked Chris to call once tank repair done. 09/24/12-Hiralkumar Patel. 11:27 AM:- spoke with Chris. tank repair is done and Chris is planning to install boring on 09/27/12. asked him to call back with final schedule. 2:24 PM:- received call from Chris. he has scheduled boring installation at 10 AM on 10/03/12. 10/03/12-Hiralkumar Patel. 10:00 AM:- visited site. met Chris. one boring installed adjacent to northern end of the tank. boring was installed to 16 ft bg. no sign of contamination noted in soil column, except near soil/water interface where free product observed in soil. a temporary well installed in the boring. groundwater measured at 10 ft bg. found sheen/minor product in water collected from well. based on observation during the site visit, asked Chris to install a 4 diameter well on north side of the tank. during visit, met with building super. building super mentioned that supply/return lines were replaced in past as found leaking. super also mentioned that leak was found in area where a boring installed today. reviewed old spill #: 0805794. spill was reported on 08/20/08 as leak noted from the return line. as per the report from Eastmond, dated 01/09/09, both supply/return lines were replaced. as per job ticket # 11480, 10 ft of return line was replaced. based on job tickets, it looks like oil spilled in boiler room also. the report does not include a site map showing where was the leak and cleanup area. 2:40 PM:- spoke with Mr. Saddick. informed him about monitoring well installation requirement. also asked him to submit report for work done for line leak in past. 10/04/12-Hiralkumar Patel. 12:26 PM:- sent letter to Mr. Saddick requiring soil/gw investigation via installation of one well on northern side of the tank. asked Mr. Saddick to submit investigation report by 12/03/12. letter emailed to Mr. Saddick and

APT. BUILDING (Continued) **S102663080**

Chris. 12/10/12-Hiralkumar Patel. 11:39 AM:- spoke with Chris. due to storm, work was delayed. he is planning to schedule well installation by second week of Jan. 2013. he will call back with final schedule. 01/07/13-Hiralkumar Patel. 11:42 AM:- spoke with Chris. he confirmed that well will be installed next week. he will talk to sub-contractor and call back with schedule. 04/15/13-Hiralkumar Patel. 3:57 PM:- left message for Mr. Saddick. 3:58 PM:- spoke with Chris regarding well installation/sampling. due to other major spill site cleanup, he was not able to install well at the subject site. he will talk to sub-contractor and will try to install well by next week. 04/17/13-Hiralkumar Patel. 10:16 AM:- received message from Chris. 10:41 AM:- spoke with Chris. he asked about required depth of well. asked him to install well to a depth of minimum 7 ft below water table or 5 ft below tank bottom (if tank bottom below water table). he will call back with schedule. 04/26/13-Hiralkumar Patel. 9:42 AM:- received call from Chris. he mentioned that a 4 inch well has been installed earlier this week. he will sample it next week and submit report. 06/13/13-Hiralkumar Patel. 4:33 PM:- left message for Chris. 4:35 PM:- left message for Mr. Saddick. 4:35 PM:- received message from Chris. 06/17/13-Hiralkumar Patel. received email from Chris (at 8:19 AM on 06/14/13) including well completion letter. - a 4 well installed on 04/24/2013, to a depth of 16 ft bg - well was installed with 10 ft of screen. - well installed north of the tank - soils found to be fill material from 0 to 5 ft bg, and medium-fine grain sandy soils from 5 to 16 ft bg - contamination was evident both visually and olfactorally from 2.5 ft to groundwater table - groundwater found at 15 ft bg - at the groundwater table, oil was very heavy and odorous in the soil samples - no soil samples were taken as this was outside the scope of investigation (the department required for collection and analysis of soil samples and never approved any request not to collect soil samples) the well completion letter does not include any information about amount of product in monitoring well. the letter included google earth view, instead of scaled site map. received message from Mr. Saddick (at 9:08 AM on 06/14/13). 10:40 AM:- spoke with Chris. inquired him about product thickness in well. he has not checked well since it installed about two months ago. Chris was waiting for response from DEC about well monitoring frequency. informed him that to finalize any remedial/monitoring procedure, he has to provide data first. informed him that an update report must be submitted by the end of 06/21/13, including product thickness in well or collection of groundwater sample (if no or minor product in well). informed him that based on observation in well, more wells may be needed prior to finalizing remedial method. 10:47 AM:- left message for Mr. Saddick. 10:53 AM:- received call from Mr. Saddick. informed him about discussion with Chris. asked him to submit update report by the end of 06/21/13 to avoid enforcement. 11:13 AM:- sent email to Chris. informed him that the department required collection and analysis of soil sample during installation of monitoring wells, but as per well completion letter, soil samples were not collected. asked him to explain this. email copied to Mr. Saddick. 11:17 AM:- sent email to Chris and asked to submit scaled site map (instead of google earth view) with tank, piping and well locations. email copied to Mr. Saddick. 06/19/13-Hiralkumar Patel. 9:08 AM:- received email from Chris. over one inch product found in well. Chris proposed to pump out oil/water from well tomorrow and re-gauge the well next week. 9:46 AM:- sent email to Chris approving product removal and re-gauging next week.

APT. BUILDING (Continued) **S102663080**

07/01/13-Hiralkumar Patel. tried Chris's number, but no response and voicemail box is full. 3:34 PM:- left message for Mr. Saddick. 3:35 PM:- sent email to Chris inquiring about result of well re-gauging. email copied to Mr. Saddick. 3:38 PM:- received call from Mr. Saddick. inquiring him about result of well re-gauging. he will talk to Chris. 3:53 PM:- received email from Chris. he is going to check well on 07/03/13. 07/02/13-Hiralkumar Patel. 10:50 AM:- received message from Mr. Saddick. he mentioned that Chris will visit site on 07/03/13. 07/15/13-Hiralkumar Patel. 10:37 AM:- received email from All Boro. they pumped out the well several times. Reliant Consulting will go again to evaluate the well. 07/16/13-Hiralkumar Patel. 3:35 PM:- received message from Mr. Saddick. 07/18/13-Hiralkumar Patel. 4:42 PM:- received email from All Boro. Reliant Consulting checked well and only sheen found in well. 07/19/13-Hiralkumar Patel. 9:00 AM:- met with Chris at another site. he mentioned that he will send crew next week with bailer to get water samples. if no product found in well, water sample will be sent for analysis. 11/08/13-Hiralkumar Patel. 12:27 PM:- spoke with Chris. he will check documents and will call back. he suggested a site inspection to gauge the well. asked him to submit sample result, if sample taken, prior to any site inspection. 01/13/14-Hiralkumar Patel. reviewed available documents. the well installation letter (dated 06/13/13) is missing following information, that is required in letter dated 10/04/12: - scaled site map - soil sample results - groundwater sample result 2:49 PM:- sent letter to Mr. Saddick. informed him that the department has not received spill investigation report, as per letter dated 10/04/12. informed him that required report must be submitted by the end of 02/14/14, otherwise case will be referred for enforcement. letter emailed to Mr. Saddick and Chris. 01/31/14-Hiralkumar Patel. 9:56 AM:- received message from Mr. Saddick inquiring about any response from All Boro. 4:10 PM:- left message for Mr. Saddick and informed him that the department has not received any document yet. 02/06/14-Hiralkumar Patel. 2:25 PM:- received email from Chris including well installation letter dated 06/13/13. this letter was previously submitted in June 2013. in email, Chris mentioned that approx. 1 inch of product noted in well during two site visits. 3:20 PM:- spoke with Mr. Saddick. informed him that Chris sent the same letter that was submitted previously in June 2013. based on information in Chris's email (about 1 inch product during two site visits), informed Mr. Saddick that the department requires further delineation of contamation including site-specific groundwater flow direction. 02/10/14-Hiralkumar Patel. 10:17 AM:- sent letter to Mr. Saddick requiring monthly monitoring/product removal from the existing well and delineation of contamination via installation of wells. asked Mr. Saddick to submit monthly report for well monitoring/product removal (first report due on 03/10/14) and investigation report by the end of 04/30/14. letter emailed to Mr. Saddick and Chris. 04/09/14-Hiralkumar Patel. 10:54 AM:- received call from Mr. Saddick inquiring any updates from Chris. informed him that the department has not received any update since Feb. and the required investigation report is due at the end of this month. informed him that monthly well monitoring and product removal report is overdue. he will discuss with Chris. 04/10/14-Hiralkumar Patel. 9:56 AM:- received call from Chris. he will send email tomorrow with well installation schedule. 04/23/14-Hiralkumar Patel. 1:34 PM:- received email from Chris. he scheduled well installation for 05/01/14. he requested another week extension to submit report. 1:54

APT. BUILDING (Continued) **S102663080**

PM:- received call from Chris. due to schedule conflicts with drilling company, the well installation was delayed. he stated that well installation report will be submitted by 05/07/14. 06/04/14-Hiralkumar Patel. 1:43 PM:- received email from Chris including investigation report. abstract: - three (3) soil borings were installed to a depth of approx. 15 ft bg - wet soil indicative of groundwater was encountered at approx. 7-9 ft bg - 4-inch monitoring wells were installed in all three borings (MW-1 through MW-3), with approx. 5 ft of screen bridging the groundwater table - previously existing well located near the tank is designated as MW-4 - no signs of contamination noted in soil samples from all three borings - three soil samples (deepest dry) and three groundwater samples were analyzed - no product found in wells MW-1, MW-2 or MW-3 - during two site visits (05/06/14 and 05/22/14), groundwater was found between 6 and 9 ft bg - site specific groundwater flow direction was determined to be north-northeast -------- - free phase product found in MW-4 the report is missing well construction logs. as per the report, borings were installed to 15 ft bg and wells were installed with 5 ft of screen. during sampling, groundwater was found between 6 and 9 ft bg. if well bottom is at 15 ft, then screen in wells MW-1, MW-2 and MW-3 are below water table. if so, these wells may needs to be replaced/re-installed. 06/13/14-Hiralkumar Patel. 4:20 PM:- sent email to Chris and Mr. Saddick. asked Chris to submit detailed well construction logs to confirm depth of each well. informed Mr. Saddick that to date, the department has not received any monthly report for interim remedial measures. asked both to reply. 09/30/14-Hiralkumar Patel. received message from Morris Weinberg (at 5:28 PM on 09/29/14), new property owner. 1:37 PM:- spoke with Mr. Weinberg. he purchased the property at the beginning of Sep. 2014. he inquired about case status. informed him that the department is still waiting for detailed well construction logs from All Boro. he will talk to Chris. 1210 Croes LLC. **new property owner** 1419 Avenue J Brooklyn, NY 11230 Attn.: Morris Weinberg **owner's representative** Ph. (732) 600-5858 email: morris@gffinancial.com David Kleiner **owner's representative** Ph. (917) 216-8527 email: david@dkckmgmt.com 10/02/14-Hiralkumar Patel. received fax from Tom Gallinger from Gallinger Environmental including well logs. as per logs, wells MW-1 and MW-2 were intalled to a depth of 15 ft bg and well MW-3 was installed to a depth of 14 ft bg. also, as per the logs all three wells were installed with 10 ft of screen, but investigation report from Gallinger Env. dated 06/02/14 states that the wells were installed with 5 ft of screen. 1:39 PM:- left message for Tom. 1:50 PM:- sent email to Tom. informed him about different screen length information between investigation report (dated 06/02/14) and well logs. asked him to submit correct document. email copied to Chris. 10/03/14-Hiralkumar Patel. received email from Tom (at 4:44 PM on 10/02/14). he mentioned that The wells are constructed as indicated on the well logs with approximately 10 feet of screen and 4-5 feet of solid riser. The statement in the report was meant to say that the screened section of the well intersects or bridges the groundwater table with approx. 5 feet of screen above and approx. 5 feet screen below. Not that there was a total of 5 feet of screen. 10/07/14-Hiralkumar Patel. 1:03 PM:- sent email to Tom and asked him to submit revised report about correct well screen depth. 10/10/14-Hiralkumar Patel. 9:03 AM:- received email from Tom including revised report. 10/29/14-Hiralkumar Patel. 10:24 AM:- spoke with Mr. Weinberg. he has hired All Boro to continue

APT. BUILDING (Continued) **S102663080**

the work. he asked to contact Chris for any technical issues. 10:31 AM:- spoke with Chris. he is going to site today to gauge existing wells and remove any prdouct in wells. asked him to re-gauge wells after two weeks. 11/03/14-Hiralkumar Patel. 11:06 AM:- received call from Chris. they found 55 of product in well MW-4. no product found in other wells. he pumped out product from the well and will re-inspect it on 11/12/14. 11/14/14-Hiralkumar Patel. 10:43 AM:- left message for Chris. 11/28/14-Hiralkumar Patel. 11:29 AM:- received call from Chris. he checked wells earlier this week and found about 40 inches of product in well MW-4. product was removed from the well. no product found in other wells. he will revisit site on 12/03/14. 12/23/14-Hiralkumar Patel. 11:57 AM:- received call from Chris. monitoring wells were checked on 12/18/14 and found 19 of product in MW-4. he went back yesterday and no product noted. asked Chris to schedule a site meeting and well gauging in presence of property manager and DEC. 2:51 PM:- received email from Chris. he scheduled a site meeting with Mr. Kleiner at 11 AM on 01/06/15. 01/06/15-Hiralkumar Patel. 11:00 AM:- visited site. met with Mr. Kleiner and Sal from All Boro. inspected boiler room. found old closed supply line in boiler room wall. no sign of oil seepage noted from the supply line location. due to snow on ground, only well MW-4 was found. found oil in well MW-4, but the thickness can not be measured as All Boro crew did not have oil/water gauge. also they did not have proper storage container to store any product removed from the impacted well. spoke with Chris and asked him to rescheule the work during clear weather and reminded him to bring proper equipments for well gauging and product recovery. 03/06/15-Hiralkumar Patel. received email from Tom (at 6:10 PM on 03/05/15). he inspected wells on 03/02/15 and noted 1-1.25 inches of product in the well. 04/20/15-Hiralkumar Patel. 1:08 PM:- received call from Chris. he confirmed that product was not found in other three wells on site. based on available information, asked him to VEFR the impacted well once a week for a month. he will discuss with property owner. 04/23/15-Hiralkumar Patel. 3:29 PM:- received email from Chris. he will pump out the impected well once a week for next 4 weeks and will sample well on 05/25/15. 04/27/15-Hiralkumar Patel. 1:31 PM:- sent email to Chris and asked him to gauge all wells during each visit and sample all the wells. email copied to Mr. Weinberg. 08/31/15-Hiralkumar Patel. 1:19 PM:- sent email to Mr. Weinberg and asked him to submit well monitoring/gauging report immediately. email copied to Chris. 09/18/15-Hiralkumar Patel. received email from Francine (at 7:43 PM on 09/17/15) including disposal manifests for pumpouts. 3:13 PM:- received email from Francine from All Boro including a letter with well monitoring/sampling plan. All Boro proposed to gauge well on each Monday and sample it on each Wednesday for next four week. a report will be submitted after four week activities. the work plan is not acceptable as it does not include gauging/sampling of all wells. also, wells should be sampled at the beginning and end of monitoring period, instead of weekly sampling. 1:38 PM:- sent email to Francine and informed her that the department requires gauging of all wells. also informed her that the wells should be sampled at the beginning and end of the monitoring period, instead of weekly sampling. asked her to submit a revised work plan including revised work schedule and details about gauging and sampling activities. email copied to Chris and Mr. Weinberg. 09/21/15-Hiralkumar Patel. 2:48 PM:- received email from Francine including revised work plan. proposes to collect samples at the

APT. BUILDING (Continued) **S102663080**

beginning on 09/29/15 and on 11/03/15 after five weeks of monitoring. 2:50 PM:- sent work plan approval letter to Mr. Weinberg and asked to submit report by the end of 11/20/15. letter emailed to Mr. Weinberg, Chris and Francine. 12/10/15-Hiralkumar Patel. received email from Chris (at 9:02 AM on 12/09/15) including summary of well gauging data from Tom Gallinger. Tom mentioned that due to the viscosity of the No.6 oil, the readings are presented as estimates as a slightly different reading was recorded each time the probe was lowered thru the thick oil. between 1.2 and 2.7 inches of product found in the monitoring well. 01/08/16-Hiralkumar Patel. 2:25 PM:- spoke with Chris. he mentioned that they are monitoring existing wells on monthly basis, but report was not submitted due to some conflicts with the property owner. they recently resolve the issue and he will submit report by 01/15/16. 02/10/16-Hiralkumar Patel. received email from Francine (at 6:14 PM on 02/09/16) from All Boro including spill closure request report. reviewed all available information. based on groundwater flow direction, there is no product noted in downgradient well from tank location. prior to any comments on spill closure request, the department requires collection and analysis (8260/8270) of groundwater samples from existing wells as it was not conducted yet. 11:30 AM:- spoke with Mr. Weinberg and informed him that the department requires collection and analysis (8260/8270) of groundwater samples from existing monitoring wells at the site. 11:32 AM:- sent email to Francine and asked her to analyze (8260/8270) groundwater samples from existing monitoring wells at the site. asked her to submit groundwater sampling report by the end of 03/04/16. email copied to Mr. Weinberg and Chris. 11:42 AM:- sent email to Chris and Mr. Weinberg. asked Chris to schedule well gauging in DEC presence. 02/17/16-Hiralkumar Patel. received email from Tom (at 5:22 AM today) stating that wells will be sampled later this week and report will be submitted by 03/04/16. 02/29/16-Hiralkumar Patel. 1:43 PM:- sent email to Chris and inquired him about schedule to gauge existing wells at the site. email copied to Mr. Weinberg. 03/11/16-Hiralkuamr Patel. 9:45 AM:- visited site and met Tom Gallinger and Chris. gauged well MW-4. very thin layer of product noted on groundwater. Tom showed result of groundwater samples from remaining three monitoring wells. no contamination noted in groundwater samples. discussed with DEC Vought and DEC DeMeo. due to presence of free phase petroleum product in the well, the department requires installation of an absorbent sock in the well and monthly monitoring/sock replacement for minimum of six months. 11:16 AM:- spoke with Chris and informed him about requirement of sock installation as passive recovery. 11:24 AM:- spoke with Mr. Weinberg and discussed about product recovery using absorbent sock. 03/24/16-Hiralkumar Patel. 7:25 AM:- received email from Tom including project update. groundwater samples from wells MW-1, MW-2 and MW-3 were taken on 02/22/16. no contamination noted in groundwater samples. during well gauging on 03/11/16, 0.1 ft of product noted in well RW-4. 2:31 PM:- sent letter to Mr. Weinberg requiring installation of an absorbent sock in well RW-4 and monthly monitoring/replacement (if needed) of the sock for minimum of six months. asked him to submit monitoring report by the end of 10/31/16. letter emailed to Mr. Weinberg and Chris. DEC requires: 1) passive product recovery"

Remarks: "TTF"

APT. BUILDING (Continued) **S102663080**

Material:

Site ID:	464778
Operable Unit ID:	1214815
Operable Unit:	01
Material ID:	2212883
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

SPILLS:

Facility ID:	0805794
Facility Type:	ER
DER Facility ID:	352173
Site ID:	402962
DEC Region:	2
Spill Date:	2008-08-20
Spill Number/Closed Date:	0805794 / 2009-03-04
Spill Cause:	Equipment Failure
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	jbvought
Referred To:	Not reported
Reported to Dept:	2008-08-20
CID:	408
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2008-08-20
Spill Record Last Update:	2009-03-04
Spiller Name:	SHIEK SADDICK
Spiller Company:	APT. BUILDING
Spiller Address:	1210 CROES AVE
Spiller City,St,Zip:	BRONX, NY
Spiller Company:	001
Contact Name:	SHIEK SADDICK
Contact Phone:	(917) 468-4108
DEC Memo:	"//21/2008 -Sangesland spoke to Eastmond. Return line (outside underground) broke and leaked. /astmond dug up the area, repaired/replaced the line. They are in the process of digging out the contaminated soil. ***NO CSL went out since the work is already

APT. BUILDING (Continued) **S102663080**

being done*** Eastmond will send a report to DEC when they are done. 08/22/08-Vought-Received call from and spoke to Sheik Saddick (718-996-5700 Croes Nest Realty) who is managing agent. Eastmond removed contaminated soil and excavation is approximately 3' deep by 5' long. DEC requires submission of endpoint samples and a site plan and Saddick will contact Eastmond to ensure submittal of required information. 09/18/08-Vought-Received call from and spoke to Saddick and he inquired about DEC received results. DEC has not received results to date and Saddick will contact Eastmond. 03/04/08-Vought-Reviewed Spill Closure Report from Eastmond and Sons Boiler Repair (718-378-7000). Scope of work performed on 8/29/08 included digging out lines and one had a small hole. Both oil lines were replaced and passed tightness test. 60 drums of solids were removed and endpoint samples were collected. Soil endpoint analyticals only show minor PAH exceedences attributable to fill material. Spill closed by Vought and No Further Action Letter sent to owner: Sheik Saddick Croes Nest Realty LP 8605 Bay Parkway 2nd Floor Brooklyn, NY 11214 "

Remarks: "APPEARS TO BE A CRACKED RETURN LINE; EASTMON AND SONS IS ON SCENE CONDUCTING THE CLEAN UP AND WILL LOOK INTO REPAIRING IT; A TEMP LINE WILL BE USED;"

Material:

Site ID:	402962
Operable Unit ID:	1159703
Operable Unit:	01
Material ID:	2150820
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	6.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	9702719
Facility Type:	ER
DER Facility ID:	195730
Site ID:	237637
DEC Region:	2
Spill Date:	1997-06-03
Spill Number/Closed Date:	9702719 / 1997-06-03
Spill Cause:	Equipment Failure
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	SMMARTIN
Referred To:	Not reported
Reported to Dept:	1997-06-03
CID:	297
Water Affected:	Not reported
Spill Source:	Commercial/Industrial

APT. BUILDING (Continued) **S102663080**

Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1997-06-03
Spill Record Last Update:	1997-06-04
Spiller Name:	OFFICE
Spiller Company:	CROWS NEST REALTY
Spiller Address:	1210 CROES AV
Spiller City,St,Zip:	BRONX, NY
Spiller Company:	001
Contact Name:	JEANETTE
Contact Phone:	(718) 991-0917
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT DRIVER CALLED BACK- HE IS WANTING FOR COMPANY'S CLEAN UP TO ARRIVE. SPILL IN BACK OF APT. ON CONCRETE & SOIL- GAUGE READ 1800 TANK IS NOW FULL- GAUGE STILL READS 1800."
Remarks:	"DRIVER STATED THE GUAGE ON THE OIL TANK WAS NOT OPERATING CORRECTLY AND THE TANK OVERFLOWED - APPROX 1 QT OF PRODUCT MAY HAVE GONE INTO A DRAIN - CLEAN UP IS IN PROGRESS"

Material:

Site ID:	237637
Operable Unit ID:	1045448
Operable Unit:	01
Material ID:	335649
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	30.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

N39 **1210 CROES LLC** **NY UST** **U004077381**
NW **1210 CROES AVENUE** **N/A**
1/8-1/4 **BRONX, NY 10473**
0.156 mi.
826 ft. **Site 3 of 3 in cluster N**

Relative:
Lower

Actual:
8 ft.

UST:

Id/Status:	2-277517 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	09/03/2019
UTM X:	595222.51125
UTM Y:	4520467.54018
Site Type:	Apartment Building/Office Building

1210 CROES LLC (Continued) **U004077381**

Affiliation Records:

Site Id:	11994
Affiliation Type:	On-Site Operator
Company Name:	1210 CROES LLC
Contact Type:	Not reported
Contact Name:	DAVID MUNIZ
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 902-5944
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2014-10-06

Site Id:	11994
Affiliation Type:	Emergency Contact
Company Name:	1210 CROES LLC
Contact Type:	Not reported
Contact Name:	DAVID GREEN
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(718) 621-4065
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2014-10-06

Site Id:	11994
Affiliation Type:	Facility Owner
Company Name:	1210 CROES LLC
Contact Type:	AGENT
Contact Name:	DAVID GREEN
Address1:	POB 243
Address2:	Not reported
City:	BROOKLYN
State:	NY
Zip Code:	11204
Country Code:	001
Phone:	(718) 621-4065
EMail:	MAXEM11@VERIZON.NET
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2014-10-06

Site Id:	11994
Affiliation Type:	Mail Contact
Company Name:	1210 CROES LLC
Contact Type:	AGENT
Contact Name:	DAVID GREEN

1210 CROES LLC (Continued) **U004077381**

Address1:	POB 243
Address2:	Not reported
City:	BROOKLYN
State:	NY
Zip Code:	11204
Country Code:	001
Phone:	(718) 621-4065
EMail:	MAXEM11@VERIZON.NET
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2014-10-06

Tank Info:

Tank Number:	001
Tank ID:	14099
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	20000
Install Date:	01/01/1964
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0003
Common Name of Substance:	#6 Fuel Oil (On-Site Consumption)
Tightness Test Method:	03
Date Test:	03/01/1999
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	DMMOLOUG
Last Modified:	01/29/2014

Equipment Records:

A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H99 - Tank Leak Detection - Other
C00 - Pipe Location - No Piping
I04 - Overfill - Product Level Gauge (A/G)
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser

O40 **NYCHA - CLAREMONT CONSOLIDATED** **NJ MANIFEST** **S117987302**
East **1068 TAYLOR AVE** **N/A**
1/8-1/4 **BRONX, NY 10456**
0.157 mi.
831 ft. **Site 1 of 2 in cluster O**

Relative:
Higher

Actual:
17 ft.

NJ MANIFEST:

EPA Id:	NYR000110114
Mail Address:	49TH AVE
Mail City/State/Zip:	LONG ISLAND CITY, NY 111014528
Facility Phone:	Not reported
Emergency Phone:	Not reported

NYCHA - CLAREMONT CONSOLIDATED (Continued) **S117987302**

Contact:	ANTHONY SOLOMITA
Comments:	Not reported
SIC Code:	Not reported
County:	NY005
Municipal:	Not reported
Previous EPA Id:	Not reported
Gen Flag:	Not reported
Trans Flag:	Not reported
TSDF Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	010456034JJK
EPA ID:	NYR000110114
Date Shipped:	8/14/2012
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	NJ0000027193
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	LONG ISLAND CITY, NY 111014528
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D001
Hand Code:	Not reported

NYCHA - CLAREMONT CONSOLIDATED (Continued) **S117987302**

Quantity: 3.00 Cubic Yards

Manifest Year: Not reported
Waste Code: D002
Hand Code: Not reported
Quantity: 5.00 gallons

Manifest Year: Not reported
Waste Code: D008
Hand Code: Not reported
Quantity: 10.00 gallons

P41 **SOUNDVIEW POSTAL STATION** **NY UST** **U004077070**
WNW **1687 GLEASON AVENUE** **N/A**
1/8-1/4 **BRONX, NY 10472**
0.158 mi.
832 ft. **Site 1 of 2 in cluster P**

Relative:
Lower

Actual:
11 ft.

UST:
Id/Status: 2-207993 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 08/17/2017
UTM X: 595179.63407
UTM Y: 4520411.42576
Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:
Site Id: 7411
Affiliation Type: Facility Owner
Company Name: SOUNDVIEW REALTY ASSOCIATES, INC.
Contact Type: PRESIDENT
Contact Name: ROBERT FINKELSTEIN
Address1: 23 HAMILTON DRIVE
Address2: Not reported
City: ROSLYN
State: NY
Zip Code: 11576
Country Code: 001
Phone: (516) 248-6442
EMail: UBOB@VERIZON.COM
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-06-05

Site Id: 7411
Affiliation Type: Mail Contact
Company Name: SOUNDVIEW REALTY ASSOCIATES, INC.
Contact Type: PRESIDENT
Contact Name: ROBERT FINKELSTEIN
Address1: 23 HAMILTON DRIVE
Address2: Not reported
City: ROSLYN
State: NY

SOUNDVIEW POSTAL STATION (Continued) **U004077070**

Zip Code:	11576
Country Code:	001
Phone:	(516) 248-6442
EMail:	UBOB@VERIZON.COM
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2007-06-05

Site Id:	7411
Affiliation Type:	On-Site Operator
Company Name:	SOUNDVIEW POSTAL STATION
Contact Type:	Not reported
Contact Name:	UNITED STATES POSTAL SERVICE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 893-9707
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KAKYER
Date Last Modified:	2012-08-20

Site Id:	7411
Affiliation Type:	Emergency Contact
Company Name:	SOUNDVIEW REALTY ASSOCIATES, INC.
Contact Type:	Not reported
Contact Name:	ROBERT FINKELSTEIN
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(516) 248-6442
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001
Tank ID:	9655
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	2000
Install Date:	05/01/1996
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

SOUNDVIEW POSTAL STATION (Continued) **U004077070**

Tightness Test Method: 05
Date Test: 06/01/1989
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None
G99 - Tank Secondary Containment - Other
H99 - Tank Leak Detection - Other
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
D00 - Pipe Type - No Piping
J02 - Dispenser - Suction Dispenser
C00 - Pipe Location - No Piping
I04 - Overfill - Product Level Gauge (A/G)

P42 **SOUNDVIEW POSTAL STATION** **NY AST U003067215**
WNW **1687 GLEASON AVENUE** **NY HIST AST N/A**
1/8-1/4 **BRONX, NY 10472**
0.158 mi.
832 ft. **Site 2 of 2 in cluster P**

Relative:
Lower

Actual:
11 ft.

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-207993
Program Type: PBS
UTM X: 595179.63407
UTM Y: 4520411.42576
Expiration Date: 08/17/2017
Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:
Site Id: 7411
Affiliation Type: Facility Owner
Company Name: SOUNDVIEW REALTY ASSOCIATES, INC.
Contact Type: PRESIDENT
Contact Name: ROBERT FINKELSTEIN
Address1: 23 HAMILTON DRIVE
Address2: Not reported
City: ROSLYN
State: NY
Zip Code: 11576
Country Code: 001
Phone: (516) 248-6442
EMail: UBOB@VERIZON.COM
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-06-05

Site Id: 7411
Affiliation Type: Mail Contact
Company Name: SOUNDVIEW REALTY ASSOCIATES, INC.
Contact Type: PRESIDENT
Contact Name: ROBERT FINKELSTEIN
Address1: 23 HAMILTON DRIVE

SOUNDVIEW POSTAL STATION (Continued) **U003067215**

Address2:	Not reported
City:	ROSLYN
State:	NY
Zip Code:	11576
Country Code:	001
Phone:	(516) 248-6442
EMail:	UBOB@VERIZON.COM
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2007-06-05

Site Id:	7411
Affiliation Type:	On-Site Operator
Company Name:	SOUNDVIEW POSTAL STATION
Contact Type:	Not reported
Contact Name:	UNITED STATES POSTAL SERVICE
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 893-9707
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KAKYER
Date Last Modified:	2012-08-20

Site Id:	7411
Affiliation Type:	Emergency Contact
Company Name:	SOUNDVIEW REALTY ASSOCIATES, INC.
Contact Type:	Not reported
Contact Name:	ROBERT FINKELSTEIN
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(516) 248-6442
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	2
Tank Id:	51135
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
C03 - Pipe Location - Aboveground/Underground Combination

SOUNDVIEW POSTAL STATION (Continued) **U003067215**

L00 - Piping Leak Detection - None
G02 - Tank Secondary Containment - Vault (w/access)
I05 - Overfill - Vent Whistle
B01 - Tank External Protection - Painted/Asphalt Coating
G10 - Tank Secondary Containment - Impervious Underlayment
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
F01 - Pipe External Protection - Painted/Asphalt Coating
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None

Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	06/12/1996
Capacity Gallons:	2000
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	Not reported
Register:	True
Modified By:	KXTANG
Last Modified:	06/05/2007
Material Name:	Not reported

HIST AST:

PBS Number:	2-207993
SWIS Code:	6001
Operator:	UNITED STATES POSTAL SERVICE
Facility Phone:	(212) 893-6733
Facility Addr2:	1687 GLEASON AVE
Facility Type:	OTHER
Emergency:	ROBERT FINKELSTEIN
Emergency Tel:	(516) 248-6442
Old PBSNO:	Not reported
Date Inspected:	Not reported
Inspector:	Not reported
Result of Inspection:	Not reported
Owner Name:	SOUNDVIEW REALTY ASSOCIATES, INC.
Owner Address:	23 HAMILTON DRIVE
Owner City,St,Zip:	ROSLYN, NY 11576
Federal ID:	Not reported
Owner Tel:	(516) 248-6442
Owner Type:	Private Resident
Owner Subtype:	Not reported
Mailing Contact:	ROBERT & THELMA FINKELSTE
Mailing Name:	SOUNDVIEW REALTY ASSOCIATES, INC.
Mailing Address:	23 HAMILTON DRIVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ROSLYN, NY 11576
Mailing Telephone:	(516) 248-6442
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

SOUNDVIEW POSTAL STATION (Continued) **U003067215**

Certification Date:	07/29/1997
Expiration:	08/17/2002
Renew Flag:	False
Renew Date:	Not reported
Total Capacity:	2000
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 Code:	01
Region:	2
Tank ID:	2
Tank Location:	ABOVEGROUND
Tank Status:	In Service
Install Date:	Not reported
Capacity (Gal):	2000
Product Stored:	NOS 5 OR 6 FUEL OIL
Tank Type:	Steel/carbon steel
Tank Internal:	0
Tank External:	01
Pipe Location:	Aboveground
Pipe Type:	STEEL/IRON
Pipe Internal:	None
Pipe External:	01
Tank Containment:	Diking
Leak Detection:	05
Overfill Protection:	06
Dispenser Method:	Suction
Date Tested:	Not reported
Next Test Date:	Not reported
Missing Data for Tank:	No Missing Data
Date Closed:	05/01/1996
Test Method:	Not reported
Deleted:	False
Updated:	True
SPDES Number:	Not reported
Lat/Long:	Not reported

M43 **CON EDISON MANHOLE: 23549** **RCRA-CESQG 1016148598**
South **ROSEDALE AVE & BRUCKNER BLVD** **NY MANIFEST NYP004271771**
1/8-1/4 **BRONX, NY 10451**
0.175 mi.
926 ft. **Site 3 of 3 in cluster M**

Relative:
Higher

Actual:
16 ft.

RCRA-CESQG:

Date form received by agency:	10/03/2012
Facility name:	CON EDISON MANHOLE: 23549
Facility address:	ROSEDALE AVE & BRUCKNER BLVD BRONX, NY 10451
EPA ID:	NYP004271771
Mailing address:	IRVING PL, RM 828 NEW YORK, NY 10003
Contact:	DOMINIC BIZZARO

CON EDISON MANHOLE: 23549 (Continued) **1016148598**

Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (914) 925-6219
Contact email: Not reported
EPA Region: 02
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004271771
Facility Status: Not reported
Location Address 1: ROSEDALE AVE & BRUCKNER BLVD
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004271771
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

CON EDISON MANHOLE: 23549 (Continued) **1016148598**

Mailing Address 1:	4 IRVING PLACE - 15TH FLOOR
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2012
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	10/03/2012
Trans1 Recv Date:	10/03/2012
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/03/2012
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004271771
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	009209512JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	Y
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H111
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	300.0
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	1.0
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1.0
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

44
SSW
1/8-1/4
0.189 mi.
998 ft.

CON EDISON
1010 SOUNDVIEW AVE
BRONX, NY 10472

NY MANIFEST **S118089276**
N/A

Relative:
Higher

Actual:
16 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004768743
Facility Status:	Not reported
Location Address 1:	1010 SOUNDVIEW AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10472
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004768743
Mailing Name:	CON EDISON
Mailing Contact:	DENNIS HUACON
Mailing Address 1:	4 IRVING PL 15TH FL
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NJD003812047
Trans2 State ID:	NJD003812047
Generator Ship Date:	04/15/2015
Trans1 Recv Date:	04/15/2015
Trans2 Recv Date:	04/17/2015
TSD Site Recv Date:	04/17/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004768743
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002660839GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported

CON EDISON (Continued) **S118089276**

Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	3000
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NJD003812047
Trans2 State ID:	NJD003812047
Generator Ship Date:	04/15/2015
Trans1 Recv Date:	04/15/2015
Trans2 Recv Date:	04/17/2015
TSD Site Recv Date:	04/17/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004768743
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002660839GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

CON EDISON (Continued) **S118089276**

Quantity:	3000
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NJD003812047
Trans2 State ID:	NJD003812047
Generator Ship Date:	04/15/2015
Trans1 Recv Date:	04/15/2015
Trans2 Recv Date:	04/17/2015
TSD Site Recv Date:	04/17/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004768743
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002660839GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	3000
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported

CON EDISON (Continued) **S118089276**

Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Q45 **GLOBAL MONTELLO GROUP #1741** **NY UST U003074995**
WSW **1106 METCALF AVENUE** **NY AST N/A**
1/8-1/4 **BRONX, NY 10472**
0.191 mi.
1011 ft. **Site 1 of 2 in cluster Q**

Relative:
Higher

Actual:
18 ft.

UST:
Id/Status: 2-602051 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 11/18/2020
UTM X: 595135.28909
UTM Y: 4520198.16185
Site Type: Retail Gasoline Sales

Affiliation Records:
Site Id: 24010
Affiliation Type: On-Site Operator
Company Name: GLOBAL MONTELLO GROUP #1741
Contact Type: Not reported
Contact Name: ERIC HARVEY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 328-6600
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2016-02-29

Site Id: 24010
Affiliation Type: Emergency Contact
Company Name: SILVESTRE PETROLEUM CORP
Contact Type: Not reported
Contact Name: CALL CENTER
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (888) 674-7601
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2016-02-29

Site Id: 24010
Affiliation Type: Facility Owner

GLOBAL MONTELLO GROUP #1741 (Continued) **U003074995**

Company Name:	SILVESTRE PETROLEUM CORP
Contact Type:	AUTHORIZED REP.
Contact Name:	MEGAN KAZMIERCZAK
Address1:	895 CENTRAL AVENUE - SUITE 600
Address2:	Not reported
City:	CINCINNATI
State:	OH
Zip Code:	45202
Country Code:	001
Phone:	(718) 328-6600
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2016-02-29

Site Id:	24010
Affiliation Type:	Mail Contact
Company Name:	GLOBAL MONTELLO GROUP CORP
Contact Type:	Not reported
Contact Name:	DAVID WENT
Address1:	P.O. BOX 549290
Address2:	800 SOUTH ST, SUITE 500
City:	WALTHAM
State:	MA
Zip Code:	02454
Country Code:	001
Phone:	(781) 674-7780
EMail:	DWENT@ALLEANCEENERGY.COM
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2016-02-29

Tank Info:

Tank Number:	001
Tank ID:	48875
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	03/01/1965
Date Tank Closed:	03/01/1999
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline

Tightness Test Method:	10
Date Test:	04/01/1995
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	03/04/2004

Equipment Records:

G99 - Tank Secondary Containment - Other
I00 - Overfill - None

GLOBAL MONTELLO GROUP #1741 (Continued) **U003074995**

A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping

Tank Number: 002
Tank ID: 48876
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 03/01/1965
Date Tank Closed: 03/01/1999
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 10
Date Test: 04/01/1995
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G99 - Tank Secondary Containment - Other
I00 - Overfill - None
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
D00 - Pipe Type - No Piping
J02 - Dispenser - Suction Dispenser

Tank Number: 003
Tank ID: 48877
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 03/01/1965
Date Tank Closed: 03/01/1999
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 10
Date Test: 04/01/1995
Next Test Date: Not reported
Pipe Model: Not reported

GLOBAL MONTELLO GROUP #1741 (Continued) **U003074995**

Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

G99 - Tank Secondary Containment - Other
I00 - Overfill - None
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping

Tank Number: 004
Tank ID: 48878
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 03/01/1965
Date Tank Closed: 03/01/1999
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 10
Date Test: 04/01/1995
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

C02 - Pipe Location - Underground/On-ground
G99 - Tank Secondary Containment - Other
I00 - Overfill - None
A00 - Tank Internal Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping

Tank Number: 005
Tank ID: 48879
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 03/01/1965
Date Tank Closed: 03/01/1999
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009

GLOBAL MONTELLO GROUP #1741 (Continued) **U003074995**

Common Name of Substance: Gasoline

Tightness Test Method: 10
Date Test: 04/01/1995
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

G99 - Tank Secondary Containment - Other
I00 - Overfill - None
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping

Tank Number: 006
Tank ID: 48880
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 03/01/1965
Date Tank Closed: 03/01/1999
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 10
Date Test: 04/01/1995
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

G99 - Tank Secondary Containment - Other
I00 - Overfill - None
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping

Tank Number: 007
Tank ID: 48881
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550

GLOBAL MONTELLO GROUP #1741 (Continued) **U003074995**

Install Date:	03/01/1965
Date Tank Closed:	03/01/1999
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	10
Date Test:	04/01/1995
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	03/04/2004

Equipment Records:

G99 - Tank Secondary Containment - Other
I00 - Overfill - None
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping

Tank Number:	008
Tank ID:	48882
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	03/01/1965
Date Tank Closed:	03/01/1999
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	10
Date Test:	04/01/1995
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	03/04/2004

Equipment Records:

I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G99 - Tank Secondary Containment - Other
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping

GLOBAL MONTELLO GROUP #1741 (Continued) **U003074995**

Tank Number:	009
Tank ID:	48883
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	03/01/1965
Date Tank Closed:	03/01/1999
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	10
Date Test:	04/01/1995
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	03/04/2004

Equipment Records:

C02 - Pipe Location - Underground/On-ground
G99 - Tank Secondary Containment - Other
I00 - Overfill - None
A00 - Tank Internal Protection - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping

Tank Number:	010
Tank ID:	48884
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	03/01/1965
Date Tank Closed:	03/01/1999
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	10
Date Test:	04/01/1995
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	03/04/2004

Equipment Records:

I00 - Overfill - None
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G99 - Tank Secondary Containment - Other
B00 - Tank External Protection - None

GLOBAL MONTELLO GROUP #1741 (Continued) **U003074995**

H00 - Tank Leak Detection - None
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping

Tank Number:	011
Tank ID:	48885
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	03/01/1965
Date Tank Closed:	03/01/1999
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	10
Date Test:	04/01/1995
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	03/04/2004

Equipment Records:

I00 - Overfill - None
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G99 - Tank Secondary Containment - Other
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping

Tank Number:	012
Tank ID:	48886
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	03/01/1965
Date Tank Closed:	03/01/1999
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	10
Date Test:	04/01/1995
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	TRANSLAT
Last Modified:	03/04/2004

GLOBAL MONTELLO GROUP #1741 (Continued) **U003074995**

Equipment Records:

C02 - Pipe Location - Underground/On-ground
G99 - Tank Secondary Containment - Other
I00 - Overfill - None
A00 - Tank Internal Protection - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping

Tank Number:	013
Tank ID:	48887
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	03/01/1965
Date Tank Closed:	03/01/1999
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0001
Common Name of Substance:	#2 Fuel Oil (On-Site Consumption)
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	F
Modified By:	NRLOMBAR
Last Modified:	11/13/2007

Equipment Records:

I00 - Overfill - None
L09 - Piping Leak Detection - Exempt Suction Piping
C02 - Pipe Location - Underground/On-ground
G99 - Tank Secondary Containment - Other
A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
D10 - Pipe Type - Copper

Tank Number:	014
Tank ID:	48888
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	03/01/1965
Date Tank Closed:	03/01/1999
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel

GLOBAL MONTELLO GROUP #1741 (Continued) **U003074995**

Material Code: 9999
Common Name of Substance: Other

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

G99 - Tank Secondary Containment - Other
I00 - Overfill - None
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
D00 - Pipe Type - No Piping

Tank Number: 13
Tank ID: 55886
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 05/01/1990
Date Tank Closed: 03/01/1999
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: dxliving
Last Modified: 01/14/2009

Equipment Records:

I00 - Overfill - None
L09 - Piping Leak Detection - Exempt Suction Piping
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G99 - Tank Secondary Containment - Other
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
J02 - Dispenser - Suction Dispenser
D00 - Pipe Type - No Piping

Tank Number: 16
Tank ID: 55887
Tank Status: In Service
Material Name: In Service

GLOBAL MONTELLO GROUP #1741 (Continued) **U003074995**

Capacity Gallons:	12000
Install Date:	03/01/1999
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Equivalent technology
Material Code:	2712
Common Name of Substance:	Gasoline/Ethanol
Tightness Test Method:	21
Date Test:	11/04/2010
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	NTFREEMA
Last Modified:	02/29/2016

Equipment Records:

I02 - Overfill - High Level Alarm
I03 - Overfill - Automatic Shut-Off
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
C02 - Pipe Location - Underground/On-ground
A00 - Tank Internal Protection - None
D11 - Pipe Type - Flexible Piping
F00 - Pipe External Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
B04 - Tank External Protection - Fiberglass
K01 - Spill Prevention - Catch Basin
E04 - Piping Secondary Containment - Double walled UG
G04 - Tank Secondary Containment - Double-Walled (Underground)
J01 - Dispenser - Pressurized Dispenser

Tank Number:	17
Tank ID:	55888
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	12000
Install Date:	03/01/1999
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Equivalent technology
Material Code:	2712
Common Name of Substance:	Gasoline/Ethanol
Tightness Test Method:	21
Date Test:	11/04/2010
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	NTFREEMA
Last Modified:	02/29/2016

Equipment Records:

L07 - Piping Leak Detection - Pressurized Piping Leak Detector
I02 - Overfill - High Level Alarm
I03 - Overfill - Automatic Shut-Off
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

GLOBAL MONTELLO GROUP #1741 (Continued) **U003074995**

C02 - Pipe Location - Underground/On-ground
A00 - Tank Internal Protection - None
D11 - Pipe Type - Flexible Piping
F00 - Pipe External Protection - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
B04 - Tank External Protection - Fiberglass
K01 - Spill Prevention - Catch Basin
E04 - Piping Secondary Containment - Double walled UG
G04 - Tank Secondary Containment - Double-Walled (Underground)
J01 - Dispenser - Pressurized Dispenser

AST:

Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-602051
Program Type:	PBS
UTM X:	595135.28909
UTM Y:	4520198.16185
Expiration Date:	11/18/2020
Site Type:	Retail Gasoline Sales

Affiliation Records:

Site Id:	24010
Affiliation Type:	On-Site Operator
Company Name:	GLOBAL MONTELLO GROUP #1741
Contact Type:	Not reported
Contact Name:	ERIC HARVEY
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 328-6600
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2016-02-29

Site Id:	24010
Affiliation Type:	Emergency Contact
Company Name:	SILVESTRE PETROLEUM CORP
Contact Type:	Not reported
Contact Name:	CALL CENTER
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(888) 674-7601
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2016-02-29

GLOBAL MONTELLO GROUP #1741 (Continued) **U003074995**

Site Id:	24010
Affiliation Type:	Facility Owner
Company Name:	SILVESTRE PETROLEUM CORP
Contact Type:	AUTHORIZED REP.
Contact Name:	MEGAN KAZMIERCZAK
Address1:	895 CENTRAL AVENUE - SUITE 600
Address2:	Not reported
City:	CINCINNATI
State:	OH
Zip Code:	45202
Country Code:	001
Phone:	(718) 328-6600
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2016-02-29

Site Id:	24010
Affiliation Type:	Mail Contact
Company Name:	GLOBAL MONTELLO GROUP CORP
Contact Type:	Not reported
Contact Name:	DAVID WENT
Address1:	P.O. BOX 549290
Address2:	800 SOUTH ST, SUITE 500
City:	WALTHAM
State:	MA
Zip Code:	02454
Country Code:	001
Phone:	(781) 674-7780
EMail:	DWENT@ALLEANCEENERGY.COM
Fax Number:	Not reported
Modified By:	NTFREEMA
Date Last Modified:	2016-02-29

Tank Info:

Tank Number:	015
Tank Id:	48889
Material Code:	0013
Common Name of Substance:	Lube Oil

Equipment Records:

G00 - Tank Secondary Containment - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
D00 - Pipe Type - No Piping
J01 - Dispenser - Pressurized Dispenser
C01 - Pipe Location - Aboveground

Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	Closed - Removed
Pipe Model:	Not reported
Install Date:	05/01/1990

GLOBAL MONTELLO GROUP #1741 (Continued) **U003074995**

Capacity Gallons:	550
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Date Tank Closed:	03/01/1999
Register:	True
Modified By:	TRANSLAT
Last Modified:	03/04/2004
Material Name:	Not reported

R46 **CON ED** **NY MANIFEST** **S118463538**
NNW **ROSEDALE & WESTCHESTER** **N/A**
1/8-1/4 **BRONX, NY 10472**
0.192 mi.
1013 ft. **Site 1 of 2 in cluster R**

Relative:
Higher

Actual:
16 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004853178
Facility Status:	Not reported
Location Address 1:	ROSEDALE & WESTCHESTER
Code:	BP
Location Address 2:	SB 14705
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10472
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004853178
Mailing Name:	CON ED
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVING PLACE - 15TH FLOOR
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	10/14/2015
Trans1 Recv Date:	10/14/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/20/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004853178
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported

CON ED (Continued) **S118463538**

TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	014473026JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	40
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	Not reported
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	D008
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	10/14/2015
Trans1 Recv Date:	10/14/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/20/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004853178
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	014473026JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N

CON ED (Continued) **S118463538**

Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	40
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	Not reported
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	D008
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

47
SE
1/8-1/4
0.192 mi.
1015 ft.

CON EDISON **NY MANIFEST** **S117537915**
BEACH AVE & BRUCKNER BLVD **N/A**
BRONX, NY 10472

Relative:
Higher

Actual:
17 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004705307
Facility Status:	Not reported
Location Address 1:	BEACH AVE & BRUCKNER BLVD
Code:	BP
Location Address 2:	TM1398
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10472
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004705307
Mailing Name:	CON EDISON
Mailing Contact:	CON EDISON
Mailing Address 1:	4 IRVING PL
Mailing Address 2:	15TH FL
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	Not reported

CON EDISON (Continued) **S117537915**

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2014
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	12/11/2014
Trans1 Recv Date:	12/11/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	12/12/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004705307
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	012771305JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	1000
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

S48 **CON EDISON** **NY MANIFEST** **S117316417**
NW **1698 WESTCHESTER AV** **N/A**
1/8-1/4 **BRONX, NY 10472**
0.198 mi.
1048 ft. **Site 1 of 5 in cluster S**

Relative:
Lower

Actual:
10 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004636825
Facility Status:	Not reported
Location Address 1:	1698 WESTCHESTER AV
Code:	BP
Location Address 2:	SB12271
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10472
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004636825
Mailing Name:	CON EDISON
Mailing Contact:	CON EDISON
Mailing Address 1:	4 IRVING PL
Mailing Address 2:	15TH FL
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2014
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	08/22/2014
Trans1 Recv Date:	08/22/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/26/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004636825
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002608706GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported

CON EDISON (Continued) **S117316417**

Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	500
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

T49 **CON ED** **NY MANIFEST** **S118463583**
North **1772 WESTCHESTER AVE FO** **N/A**
1/8-1/4 **BRONX, NY 10472**
0.202 mi.
1064 ft. **Site 1 of 12 in cluster T**

Relative:
Higher

Actual:
28 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004853897
Facility Status:	Not reported
Location Address 1:	1772 WESTCHESTER AVE FO
Code:	BP
Location Address 2:	SB 10869
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10472
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004853897
Mailing Name:	CON ED
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVING PLACE - 15TH FLOOR
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported

CON ED (Continued) **S118463583**

seq:	Not reported
Year:	2015
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	10/15/2015
Trans1 Recv Date:	10/15/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/20/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004853897
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	014470815JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	100
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	10/15/2015
Trans1 Recv Date:	10/15/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/20/2015
Part A Recv Date:	Not reported

CON ED (Continued) **S118463583**

Part B Recv Date:	Not reported
Generator EPA ID:	NYP004853897
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	014470815JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	100
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

O50 **CON EDISON TRANSFORMER MANHOLE 1404** **RCRA NonGen / NLR** **1014918583**
East **THERIOT AVE & WATSON AVE** **NY MANIFEST** **NYP004221990**
1/8-1/4 **BRONX, NY 10454** **NJ MANIFEST**
0.202 mi.
1068 ft. **Site 2 of 2 in cluster O**

Relative:
Higher

Actual:
17 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/16/2011
Facility name:	CON EDISON TRANSFORMER MANHOLE 1404
Facility address:	THERIOT AVE & WATSON AVE BRONX, NY 10454
EPA ID:	NYP004221990
Mailing address:	IRVING PL RM 828 NEW YORK, NY 10003
Contact:	DENNIS ROHRER
Contact address:	Not reported Not reported
Contact country:	Not reported
Contact telephone:	(914) 925-6219
Contact email:	Not reported

CON EDISON TRANSFORMER MANHOLE 1404 (Continued) **1014918583**

EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 12/17/2010
Site name: CON EDISON TRANSFORMER MANHOLE 1404
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYP004221990
Facility Status: Not reported
Location Address 1: THIERIOT AVE VIA WATSON AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYP004221990
Mailing Name: CONSOLIDATED EDISON - TM 1404
Mailing Contact: TOM TEELING
Mailing Address 1: 4 IRVING PLACE RM 828
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124603770

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported

CON EDISON TRANSFORMER MANHOLE 1404 (Continued) **1014918583**

seq:	Not reported
Year:	2010
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	12/17/2010
Trans1 Recv Date:	12/17/2010
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	12/21/2010
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004221990
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	001057815GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	Y
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H111
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	300.0
Units:	P - Pounds
Number of Containers:	1.0
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1.0
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

NJ MANIFEST:

EPA Id:	NYP004221990
Mail Address:	IRVING PL RM 828
Mail City/State/Zip:	NEW YORK, NY 10003
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	DENNIS ROHRER
Comments:	Not reported
SIC Code:	Not reported
County:	NY005

CON EDISON TRANSFORMER MANHOLE 1404 (Continued) **1014918583**

Municipal:	Not reported
Previous EPA Id:	Not reported
Gen Flag:	Not reported
Trans Flag:	Not reported
TSDF Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	001057815GBF
EPA ID:	NYP004221990
Date Shipped:	12/17/2010
TSDF EPA ID:	NJD002200046
Transporter EPA ID:	NYD006982359
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	12/17/2010
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	12/21/2010
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK, NY 10003
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	300 P

S51 **CVS PHARMACY #8940** **RCRA-LQG** **1014958032**
NW **1688 WESTCHESTER AVE** **NY MANIFEST** **NYR000192682**
1/8-1/4 **BRONX, NY 10472**
0.203 mi.
1074 ft. **Site 2 of 5 in cluster S**

Relative:
Lower

Actual:
11 ft.

RCRA-LQG:

Date form received by agency:	03/17/2014
Facility name:	CVS PHARMACY #8940
Facility address:	1688 WESTCHESTER AVE BRONX, NY 10472
EPA ID:	NYR000192682
Mailing address:	CVS DR 23062A WOONSOCKET, RI 02895
Contact:	WENDY BRANT
Contact address:	CVS DR WOONSOCKET, RI 02895
Contact country:	US
Contact telephone:	(401) 765-1500
Contact email:	WENDY.BRANT@CVSCAREMARK.COM
EPA Region:	02
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	CVS ALBANY LLC
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	02/04/2011
Owner/Op end date:	Not reported
Owner/operator name:	1688 ROJAV REALTY LLC
Owner/operator address:	FTELEY AVE BRONX, NY 10472
Owner/operator country:	US
Owner/operator telephone:	(718) 893-0457
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	02/04/2011
Owner/Op end date:	Not reported
Owner/operator name:	CVS ALBANY LLC
Owner/operator address:	FTELEY AVE BRONX, NY 10472

CVS PHARMACY #8940 (Continued) **1014958032**

Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 02/04/2011
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

. Waste code: P081
. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P188
. Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL--YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

Historical Generators:
Date form received by agency: 03/05/2012
Site name: CVS PHARMACY #8940
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002

CVS PHARMACY #8940 (Continued) **1014958032**

. Waste name: CORROSIVE WASTE

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P042
. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

. Waste code: P081
. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYR000192682
Facility Status: Not reported
Location Address 1: 1688 WESTCHESTER AVE.
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10472
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYR000192682
Mailing Name: CVS PHARMACY #8940
Mailing Contact: CVS PHARMACY #8940
Mailing Address 1: 1688 WESTCHESTER AVE
Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10472
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2013
Trans1 State ID: CTD983872698
Trans2 State ID: NJR000063677
Generator Ship Date: 10/09/2013
Trans1 Recv Date: 10/09/2013
Trans2 Recv Date: 10/11/2013
TSD Site Recv Date: 10/21/2013
Part A Recv Date: Not reported

CVS PHARMACY #8940 (Continued) **1014958032**

Part B Recv Date:	Not reported
Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	INR000110197
TSDF ID 2:	Not reported
Manifest Tracking Number:	005065801FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	13
Units:	P - Pounds
Number of Containers:	1
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	D001
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2013
Trans1 State ID:	CTD983872698
Trans2 State ID:	NJR000063677
Generator Ship Date:	10/09/2013
Trans1 Recv Date:	10/09/2013
Trans2 Recv Date:	10/11/2013
TSD Site Recv Date:	10/21/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	INR000110197
TSDF ID 2:	Not reported
Manifest Tracking Number:	005065801FLE
Import Indicator:	N
Export Indicator:	N

CVS PHARMACY #8940 (Continued) **1014958032**

Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	7
Units:	P - Pounds
Number of Containers:	1
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	D001
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2013
Trans1 State ID:	CTD983872698
Trans2 State ID:	NJR000063677
Generator Ship Date:	10/09/2013
Trans1 Recv Date:	10/09/2013
Trans2 Recv Date:	10/11/2013
TSD Site Recv Date:	10/21/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	INR000110197
TSDF ID 2:	Not reported
Manifest Tracking Number:	005065801FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141

CVS PHARMACY #8940 (Continued) **1014958032**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	0.04
Units:	P - Pounds
Number of Containers:	1
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	P001
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2013
Trans1 State ID:	CTD983872698
Trans2 State ID:	NJR000063677
Generator Ship Date:	10/09/2013
Trans1 Recv Date:	10/09/2013
Trans2 Recv Date:	10/11/2013
TSD Site Recv Date:	10/21/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	INR000110197
TSDF ID 2:	Not reported
Manifest Tracking Number:	005065801FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	10
Units:	P - Pounds
Number of Containers:	1

CVS PHARMACY #8940 (Continued) **1014958032**

Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	P188
Waste Code 1_2:	P001
Waste Code 1_3:	P075
Waste Code 1_4:	P081
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2013
Trans1 State ID:	CTD983872698
Trans2 State ID:	NJR000063677
Generator Ship Date:	07/24/2013
Trans1 Recv Date:	07/24/2013
Trans2 Recv Date:	07/31/2013
TSD Site Recv Date:	08/09/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	INR000110197
TSDF ID 2:	Not reported
Manifest Tracking Number:	005532425FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	14
Units:	P - Pounds
Number of Containers:	1
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	D001
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

CVS PHARMACY #8940 (Continued) **1014958032**

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2013
Trans1 State ID:	CTD983872698
Trans2 State ID:	NJR000063677
Generator Ship Date:	07/24/2013
Trans1 Recv Date:	07/24/2013
Trans2 Recv Date:	07/31/2013
TSD Site Recv Date:	08/09/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	INR000110197
TSDF ID 2:	Not reported
Manifest Tracking Number:	005532425FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	10
Units:	P - Pounds
Number of Containers:	1
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	D001
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2013
Trans1 State ID:	CTD983872698
Trans2 State ID:	NJR000063677
Generator Ship Date:	07/24/2013
Trans1 Recv Date:	07/24/2013
Trans2 Recv Date:	07/31/2013

CVS PHARMACY #8940 (Continued) **1014958032**

TSD Site Recv Date:	08/09/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	INR000110197
TSDF ID 2:	Not reported
Manifest Tracking Number:	005532425FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	3
Units:	P - Pounds
Number of Containers:	1
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	D002
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2013
Trans1 State ID:	CTD983872698
Trans2 State ID:	NJR000063677
Generator Ship Date:	07/24/2013
Trans1 Recv Date:	07/24/2013
Trans2 Recv Date:	07/31/2013
TSD Site Recv Date:	08/09/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	INR000110197
TSDF ID 2:	Not reported
Manifest Tracking Number:	005532425FLE

CVS PHARMACY #8940 (Continued) **1014958032**

Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	0.04
Units:	P - Pounds
Number of Containers:	1
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	P001
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2013
Trans1 State ID:	CTD983872698
Trans2 State ID:	NJR000063677
Generator Ship Date:	07/24/2013
Trans1 Recv Date:	07/24/2013
Trans2 Recv Date:	07/31/2013
TSD Site Recv Date:	08/09/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	INR000110197
TSDF ID 2:	Not reported
Manifest Tracking Number:	005532425FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported

CVS PHARMACY #8940 (Continued) **1014958032**

Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	1
Units:	P - Pounds
Number of Containers:	1
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	P188
Waste Code 1_2:	P001
Waste Code 1_3:	P075
Waste Code 1_4:	P081
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2013
Trans1 State ID:	CTD983872698
Trans2 State ID:	NJR000063677
Generator Ship Date:	01/23/2013
Trans1 Recv Date:	01/23/2013
Trans2 Recv Date:	01/25/2013
TSD Site Recv Date:	02/08/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	INR000110197
TSDF ID 2:	Not reported
Manifest Tracking Number:	005535406FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	Y
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	0.04

CVS PHARMACY #8940 (Continued) **1014958032**

Units:	P - Pounds
Number of Containers:	1
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	P001
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2013
Trans1 State ID:	CTD983872698
Trans2 State ID:	NJR000063677
Generator Ship Date:	01/23/2013
Trans1 Recv Date:	01/23/2013
Trans2 Recv Date:	01/25/2013
TSD Site Recv Date:	02/08/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	INR000110197
TSDF ID 2:	Not reported
Manifest Tracking Number:	005535406FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	Y
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	1
Units:	P - Pounds
Number of Containers:	1
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	P188
Waste Code 1_2:	P001
Waste Code 1_3:	P075
Waste Code 1_4:	P081

CVS PHARMACY #8940 (Continued) **1014958032**

Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2013
Trans1 State ID:	CTD983872698
Trans2 State ID:	NJR000063677
Generator Ship Date:	04/22/2013
Trans1 Recv Date:	04/22/2013
Trans2 Recv Date:	04/23/2013
TSD Site Recv Date:	05/08/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	INR000110197
TSDF ID 2:	Not reported
Manifest Tracking Number:	006296147FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	10
Units:	P - Pounds
Number of Containers:	1
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	D001
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2013
Trans1 State ID:	CTD983872698
Trans2 State ID:	NJR000063677

CVS PHARMACY #8940 (Continued) **1014958032**

Generator Ship Date:	04/22/2013
Trans1 Recv Date:	04/22/2013
Trans2 Recv Date:	04/23/2013
TSD Site Recv Date:	05/08/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	INR000110197
TSDF ID 2:	Not reported
Manifest Tracking Number:	006296147FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	15
Units:	P - Pounds
Number of Containers:	3
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	P188
Waste Code 1_2:	P001
Waste Code 1_3:	P075
Waste Code 1_4:	P081
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2012
Trans1 State ID:	CTD983872698
Trans2 State ID:	NJD054126164
Generator Ship Date:	10/18/2012
Trans1 Recv Date:	10/18/2012
Trans2 Recv Date:	10/19/2012
TSD Site Recv Date:	10/26/2012
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported

CVS PHARMACY #8940 (Continued) **1014958032**

TSDF ID 1:	INR000110197
TSDF ID 2:	Not reported
Manifest Tracking Number:	005131769FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	Y
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	0.04
Units:	P - Pounds
Number of Containers:	1.0
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	L Landfill.
Specific Gravity:	1.0
Waste Code:	P001
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2012
Trans1 State ID:	CTD983872698
Trans2 State ID:	NJD054126164
Generator Ship Date:	10/18/2012
Trans1 Recv Date:	10/18/2012
Trans2 Recv Date:	10/19/2012
TSD Site Recv Date:	10/26/2012
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	INR000110197
TSDF ID 2:	Not reported
Manifest Tracking Number:	005131769FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	Y
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N

CVS PHARMACY #8940 (Continued) **1014958032**

Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	1.0
Units:	P - Pounds
Number of Containers:	1.0
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	L Landfill.
Specific Gravity:	1.0
Waste Code:	P012
Waste Code 1_2:	P188
Waste Code 1_3:	P081
Waste Code 1_4:	P075
Waste Code 1_5:	P204
Waste Code 1_6:	P108

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2012
Trans1 State ID:	CTD983872698
Trans2 State ID:	NJD054126164
Generator Ship Date:	07/17/2012
Trans1 Recv Date:	07/17/2012
Trans2 Recv Date:	07/27/2012
TSD Site Recv Date:	08/02/2012
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	OHD083377010
TSDF ID 2:	Not reported
Manifest Tracking Number:	005875891FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

CVS PHARMACY #8940 (Continued) **1014958032**

Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	3.0
Units:	P - Pounds
Number of Containers:	2.0
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	L Landfill.
Specific Gravity:	1.0
Waste Code:	D005
Waste Code 1_2:	D006
Waste Code 1_3:	D007
Waste Code 1_4:	D008
Waste Code 1_5:	D009
Waste Code 1_6:	D010

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2012
Trans1 State ID:	CTD983872698
Trans2 State ID:	NJD054126164
Generator Ship Date:	07/17/2012
Trans1 Recv Date:	07/17/2012
Trans2 Recv Date:	07/27/2012
TSD Site Recv Date:	08/02/2012
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	OHD083377010
TSDF ID 2:	Not reported
Manifest Tracking Number:	005875891FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	2.0
Units:	P - Pounds
Number of Containers:	1.0
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	L Landfill.
Specific Gravity:	1.0
Waste Code:	D009

CVS PHARMACY #8940 (Continued) **1014958032**

Waste Code 1_2:	D011
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2014
Trans1 State ID:	CTD983872698
Trans2 State ID:	NJD054126164
Generator Ship Date:	03/27/2014
Trans1 Recv Date:	03/27/2014
Trans2 Recv Date:	04/04/2014
TSD Site Recv Date:	04/07/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	INR000110197
TSDF ID 2:	Not reported
Manifest Tracking Number:	005855659FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	0.04
Units:	P - Pounds
Number of Containers:	1
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	L Landfill.
Specific Gravity:	1
Waste Code:	Not reported
Waste Code 1_2:	P001
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported

CVS PHARMACY #8940 (Continued) **1014958032**

Year:	2014
Trans1 State ID:	CTD983872698
Trans2 State ID:	NJR000063677
Generator Ship Date:	06/17/2014
Trans1 Recv Date:	06/17/2014
Trans2 Recv Date:	06/19/2014
TSD Site Recv Date:	06/26/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	INR000110197
TSDF ID 2:	Not reported
Manifest Tracking Number:	006430958FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	10
Units:	P - Pounds
Number of Containers:	1
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	1
Waste Code:	D001
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2014
Trans1 State ID:	CTD983872698
Trans2 State ID:	NJR000063677
Generator Ship Date:	06/17/2014
Trans1 Recv Date:	06/17/2014
Trans2 Recv Date:	06/19/2014
TSD Site Recv Date:	06/26/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported

CVS PHARMACY #8940 (Continued) **1014958032**

Generator EPA ID:	NYR000192682
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	INR000110197
TSDF ID 2:	Not reported
Manifest Tracking Number:	006430958FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	3
Units:	P - Pounds
Number of Containers:	1
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	1
Waste Code:	P188
Waste Code 1_2:	P001
Waste Code 1_3:	P075
Waste Code 1_4:	P081
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

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

S52 **CVS # 08940** **PA MANIFEST** **S118068840**
NW **1688 WESTCHESTER AVE** **N/A**
1/8-1/4 **BRONX, NY 10472**
0.203 mi.
1074 ft. **Site 3 of 5 in cluster S**

Relative:
Lower

Actual:
11 ft.

Manifest Details:

Year:	2014
Manifest Number:	007246848FLE
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000192682
Generator Date:	12/01/2014
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported

CVS # 08940 (Continued) **S118068840**

TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	2
Waste Number:	D001
Container Number:	2
Container Type:	Fiber or plastic boxes, cartons, cases
Waste Quantity:	39
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported
Year:	2014
Manifest Number:	007246848FLE
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000192682
Generator Date:	12/01/2014
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	3
Waste Number:	D001
Container Number:	1
Container Type:	Fiber or plastic boxes, cartons, cases
Waste Quantity:	21
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported
Year:	2014
Manifest Number:	007246848FLE
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000192682
Generator Date:	12/01/2014
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield

CVS # 08940 (Continued) **S118068840**

TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	D001
Container Number:	1
Container Type:	Fiber or plastic boxes, cartons, cases
Waste Quantity:	10
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported
Year:	2014
Manifest Number:	007246848FLE
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000192682
Generator Date:	12/01/2014
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	Republic Environmental Systems (Pennsylvania) LLC
TSD Facility Address:	2869 Sandstone Dr
TSD Facility City:	Hatfield
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	U002
Container Number:	1
Container Type:	Fiber or plastic boxes, cartons, cases
Waste Quantity:	10
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD085690592
Date TSP Sig:	Not reported

R53 **CON ED** **NY MANIFEST** **S118464154**
NNW **1244 NOBLE AVE FO** **N/A**
1/8-1/4 **BRONX, NY 10472**
0.206 mi.
1087 ft. **Site 2 of 2 in cluster R**

Relative:
Higher

Actual:
13 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004862914
Facility Status:	Not reported
Location Address 1:	1244 NOBLE AVE FO
Code:	BP
Location Address 2:	SB 27119
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10472
Location Zip 4:	Not reported

CON ED (Continued) **S118464154**

NY MANIFEST:

EPAID:	NYP004862914
Mailing Name:	CON ED
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVING PLACE - 15TH FLOOR
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/30/2015
Trans1 Recv Date:	10/30/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/30/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004862914
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002832947GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	100
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008

CON ED (Continued) **S118464154**

Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/30/2015
Trans1 Recv Date:	10/30/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/30/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004862914
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002832947GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	100
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

T54 **UP-LUCK/MEGHAN CLEANERS** **NY DRYCLEANERS** **S110248209**
North **1778 WESTCHESTER AVENUE** **N/A**
1/8-1/4 **BRONX, NY 10472**
0.206 mi.
1088 ft. **Site 2 of 12 in cluster T**

Relative:
Higher

Actual:
28 ft.

DRYCLEANERS:

Facility ID:	2-6007-00244
Phone Number:	718-863-3030
Region:	Not reported
Registration Effective Date:	Not reported
Inspection Date:	11AUG23
Install Date:	98/11
Drop Shop:	Y
Shutdown:	Not reported
Alternate Solvent:	Not reported
Current Business:	Not reported

T55 **UP-LUCK CLEANERS** **RCRA NonGen / NLR** **1000292878**
North **1778 WESTCHESTER AVENUE** **US AIRS** **NYD981490824**
1/8-1/4 **BRONX, NY 10472** **FINDS**
0.206 mi. **NY MANIFEST**
1088 ft. **Site 3 of 12 in cluster T** **ECHO**

Relative:
Higher

Actual:
28 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	UP LUCK CLEANERS
Facility address:	1778 WESTCHESTER AVE BRONX, NY 10472
EPA ID:	NYD981490824
Mailing address:	WESTCHESTER AVE BRONX, NY 10472
Contact:	Not reported
Contact address:	WESTCHESTER AVE BRONX, NY 10472
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	02
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JOUNG WOO LEE
Owner/operator address:	NOT REQUIRED NOT REQUIRED, WY 99999
Owner/operator country:	US
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

Owner/operator name:	JOUNG WOO LEE
Owner/operator address:	NOT REQUIRED NOT REQUIRED, WY 99999
Owner/operator country:	US
Owner/operator telephone:	(212) 555-1212
Legal status:	Private

UP-LUCK CLEANERS (Continued) **1000292878**

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: UP LUCK CLEANERS
Classification: Not a generator, verified

Date form received by agency: 07/14/1999
Site name: UP LUCK CLEANERS
Classification: Small Quantity Generator

Date form received by agency: 06/25/1986
Site name: UP LUCK CLEANERS
Classification: Large Quantity Generator

. Waste code: NONE
. Waste name: None

Violation Status: No violations found

US AIRS MINOR:
Envid: 1000292878
Region Code: 02
Programmatic ID: AIR NY0000NY2600700244
Facility Registry ID: 110012158636
D and B Number: Not reported
Primary SIC Code: 7216
NAICS Code: 812320
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR NY0000NY2600700244
Facility Registry ID: 110012158636
Air Operating Status Code: OPR

UP-LUCK CLEANERS (Continued) **1000292878**

Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1996-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000NY2600700244
Facility Registry ID: 110012158636
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2000-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000NY2600700244
Facility Registry ID: 110012158636
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2001-08-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000NY2600700244
Facility Registry ID: 110012158636
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2001-08-06 00:00:00
Activity Status Date: 2001-08-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 02
Programmatic ID: AIR NY0000NY2600700244
Facility Registry ID: 110012158636
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2001-05-24 00:00:00
Activity Status Date: 2001-05-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02

UP-LUCK CLEANERS (Continued) **1000292878**

Programmatic ID: AIR NY0000NY2600700244
Facility Registry ID: 110012158636
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-04-06 00:00:00
Activity Status Date: 2005-04-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 02
Programmatic ID: AIR NY0000NY2600700244
Facility Registry ID: 110012158636
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000NY2600700244
Facility Registry ID: 110012158636
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-08-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000NY2600700244
Facility Registry ID: 110012158636
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-08-06 00:00:00
Activity Status Date: 2001-08-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 02
Programmatic ID: AIR NY0000NY2600700244
Facility Registry ID: 110012158636
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-05-24 00:00:00
Activity Status Date: 2001-05-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

UP-LUCK CLEANERS (Continued) **1000292878**

Activity Status: Achieved

FINDS:

Registry ID: 110012158636

Environmental Interest/Information System

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

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

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

AIR MINOR

NY MANIFEST:

Country:	USA
EPA ID:	NYD981490824
Facility Status:	Not reported
Location Address 1:	1778 WESTCHESTER AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10472
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYD981490824
Mailing Name:	UP LUCK CLNRS
Mailing Contact:	UP LUCK CLNRS
Mailing Address 1:	1778 WESTCHESTER AVENUE
Mailing Address 2:	Not reported
Mailing City:	BRONX
Mailing State:	NY
Mailing Zip:	10472
Mailing Zip 4:	Not reported

UP-LUCK CLEANERS (Continued) **1000292878**

Mailing Country:	USA
Mailing Phone:	2128633030

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2011
Trans1 State ID:	NJD000564906
Trans2 State ID:	MIK814262374
Generator Ship Date:	07/06/2011
Trans1 Recv Date:	07/06/2011
Trans2 Recv Date:	07/15/2011
TSD Site Recv Date:	07/16/2011
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	008374063JJK
Import Indicator:	N
Export Indicator:	Y
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	260.0
Units:	P - Pounds
Number of Containers:	2.0
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1.0
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2011
Trans1 State ID:	NJD000564906

UP-LUCK CLEANERS (Continued) **1000292878**

Trans2 State ID:	MIK814262374
Generator Ship Date:	07/06/2011
Trans1 Recv Date:	07/06/2011
Trans2 Recv Date:	07/15/2011
TSD Site Recv Date:	07/16/2011
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	008374063JJK
Import Indicator:	N
Export Indicator:	Y
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	160.0
Units:	P - Pounds
Number of Containers:	2.0
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1.0
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2010
Trans1 State ID:	NJD000564906
Trans2 State ID:	MIK814262374
Generator Ship Date:	02/02/2010
Trans1 Recv Date:	02/02/2010
Trans2 Recv Date:	02/04/2010
TSD Site Recv Date:	02/05/2010
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	Not reported

UP-LUCK CLEANERS (Continued) **1000292878**

Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	006662614JJK
Import Indicator:	N
Export Indicator:	Y
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	160.0
Units:	P - Pounds
Number of Containers:	2.0
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1.0
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2009
Trans1 State ID:	NJD000564906
Trans2 State ID:	MIK814262374
Generator Ship Date:	09/30/2009
Trans1 Recv Date:	09/30/2009
Trans2 Recv Date:	10/02/2009
TSD Site Recv Date:	10/03/2009
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	004981637JJK
Import Indicator:	N
Export Indicator:	Y
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

UP-LUCK CLEANERS (Continued) **1000292878**

Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	160.0
Units:	P - Pounds
Number of Containers:	2.0
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1.0
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2009
Trans1 State ID:	NJD000564906
Trans2 State ID:	MIK814262374
Generator Ship Date:	09/30/2009
Trans1 Recv Date:	09/30/2009
Trans2 Recv Date:	10/02/2009
TSD Site Recv Date:	10/03/2009
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	004981637JJK
Import Indicator:	N
Export Indicator:	Y
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

UP-LUCK CLEANERS (Continued) **1000292878**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	130.0
Units:	P - Pounds
Number of Containers:	1.0
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1.0
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	NJA2650498
Manifest Status:	C
seq:	Not reported
Year:	1997
Trans1 State ID:	XZ90GR501
Trans2 State ID:	50149
Generator Ship Date:	01/16/1997
Trans1 Recv Date:	01/16/1997
Trans2 Recv Date:	01/28/1997
TSD Site Recv Date:	01/28/1997
Part A Recv Date:	02/20/1997
Part B Recv Date:	02/10/1997
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	NJD000564906
Trans2 EPA ID:	NJD000564906
TSDF ID 1:	NJD002454544
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00060
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

UP-LUCK CLEANERS (Continued) **1000292878**

Document ID:	NYG0158292
Manifest Status:	C
seq:	Not reported
Year:	1997
Trans1 State ID:	XZ90GR501
Trans2 State ID:	Not reported
Generator Ship Date:	05/05/1997
Trans1 Recv Date:	05/05/1997
Trans2 Recv Date:	/ /
TSD Site Recv Date:	05/07/1997
Part A Recv Date:	06/02/1997
Part B Recv Date:	05/15/1997
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	NJD000564906
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD082785429
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00080
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00135
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

Document ID:	NYG0158364
Manifest Status:	C
seq:	Not reported
Year:	1997

UP-LUCK CLEANERS (Continued) **1000292878**

Trans1 State ID:	XZ90GR501
Trans2 State ID:	Not reported
Generator Ship Date:	04/23/1997
Trans1 Recv Date:	04/23/1997
Trans2 Recv Date:	/ /
TSD Site Recv Date:	05/07/1997
Part A Recv Date:	06/02/1997
Part B Recv Date:	05/15/1997
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	NJD000564906
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD082785429
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00190
Units:	P - Pounds
Number of Containers:	002
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

Document ID:	NYB8526708
Manifest Status:	C
seq:	Not reported
Year:	1997
Trans1 State ID:	XZ90GR501
Trans2 State ID:	Not reported
Generator Ship Date:	02/24/1997
Trans1 Recv Date:	02/24/1997
Trans2 Recv Date:	/ /
TSD Site Recv Date:	03/05/1997
Part A Recv Date:	03/20/1997
Part B Recv Date:	03/13/1997
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	NJD000564906
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD082785429
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported

UP-LUCK CLEANERS (Continued) **1000292878**

Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00120
Units:	P - Pounds
Number of Containers:	002
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

Document ID:	NYG0075699
Manifest Status:	C
seq:	Not reported
Year:	1997
Trans1 State ID:	XZ90GR501
Trans2 State ID:	Not reported
Generator Ship Date:	09/25/1997
Trans1 Recv Date:	09/25/1997
Trans2 Recv Date:	/ /
TSD Site Recv Date:	09/26/1997
Part A Recv Date:	10/20/1997
Part B Recv Date:	10/14/1997
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	NJD000564906
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD082785429
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

UP-LUCK CLEANERS (Continued) **1000292878**

Waste Code:	Not reported
Quantity:	00120
Units:	P - Pounds
Number of Containers:	002
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00070
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

Document ID:	NYC4279353
Manifest Status:	K
seq:	Not reported
Year:	1996
Trans1 State ID:	NYLP3931
Trans2 State ID:	1E2840OK
Generator Ship Date:	09/19/1996
Trans1 Recv Date:	09/19/1996
Trans2 Recv Date:	09/27/1996
TSD Site Recv Date:	09/30/1996
Part A Recv Date:	10/03/1996
Part B Recv Date:	10/25/1996
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	ILD984908202
Trans2 EPA ID:	ARD981908551
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00060
Units:	P - Pounds
Number of Containers:	001

UP-LUCK CLEANERS (Continued) **1000292878**

Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Document ID:	NYC3927047
Manifest Status:	C
seq:	Not reported
Year:	1996
Trans1 State ID:	LP3931NY
Trans2 State ID:	1636BCOK
Generator Ship Date:	03/05/1996
Trans1 Recv Date:	03/05/1996
Trans2 Recv Date:	03/08/1996
TSD Site Recv Date:	03/09/1996
Part A Recv Date:	04/02/1996
Part B Recv Date:	03/21/1996
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	ILD984908202
Trans2 EPA ID:	ARD981908551
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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
Document ID:	NYC4230584
Manifest Status:	C
seq:	Not reported
Year:	1996
Trans1 State ID:	NYLP3931
Trans2 State ID:	9466BG
Generator Ship Date:	08/20/1996
Trans1 Recv Date:	08/20/1996
Trans2 Recv Date:	08/23/1996
TSD Site Recv Date:	08/24/1996
Part A Recv Date:	09/05/1996

UP-LUCK CLEANERS (Continued) **1000292878**

Part B Recv Date:	09/13/1996
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	ILD984908202
Trans2 EPA ID:	ARD981908551
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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

Document ID:	NYC4073962
Manifest Status:	K
seq:	Not reported
Year:	1996
Trans1 State ID:	LP3931
Trans2 State ID:	PC1319H72
Generator Ship Date:	04/30/1996
Trans1 Recv Date:	04/30/1996
Trans2 Recv Date:	05/03/1996
TSD Site Recv Date:	05/04/1996
Part A Recv Date:	05/20/1996
Part B Recv Date:	05/30/1996
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	ILD984908202
Trans2 EPA ID:	ARD981908551
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported

UP-LUCK CLEANERS (Continued) **1000292878**

Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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

Document ID:	NYC4116688
Manifest Status:	C
seq:	Not reported
Year:	1996
Trans1 State ID:	NYLP3931
Trans2 State ID:	1JU058OK
Generator Ship Date:	06/25/1996
Trans1 Recv Date:	06/25/1996
Trans2 Recv Date:	06/28/1996
TSD Site Recv Date:	06/29/1996
Part A Recv Date:	07/23/1996
Part B Recv Date:	07/17/1996
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	ILD984908202
Trans2 EPA ID:	ARD981908551
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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

UP-LUCK CLEANERS (Continued) **1000292878**

Document ID:	NYC3982048
Manifest Status:	C
seq:	Not reported
Year:	1996
Trans1 State ID:	LP3931NY
Trans2 State ID:	Not reported
Generator Ship Date:	01/11/1996
Trans1 Recv Date:	01/11/1996
Trans2 Recv Date:	/ /
TSD Site Recv Date:	01/16/1996
Part A Recv Date:	02/06/1996
Part B Recv Date:	02/01/1996
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	ILD984908202
Trans2 EPA ID:	Not reported
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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

Document ID:	NYC4330337
Manifest Status:	K
seq:	Not reported
Year:	1996
Trans1 State ID:	NYLP3931
Trans2 State ID:	Not reported
Generator Ship Date:	11/07/1996
Trans1 Recv Date:	11/07/1996
Trans2 Recv Date:	/ /
TSD Site Recv Date:	11/14/1996
Part A Recv Date:	11/26/1996
Part B Recv Date:	12/04/1996
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	ILD984908202
Trans2 EPA ID:	Not reported

UP-LUCK CLEANERS (Continued) **1000292878**

TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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

Document ID:	NYC3554752
Manifest Status:	C
seq:	Not reported
Year:	1995
Trans1 State ID:	LP3931NY
Trans2 State ID:	Not reported
Generator Ship Date:	04/05/1995
Trans1 Recv Date:	04/05/1995
Trans2 Recv Date:	/ /
TSD Site Recv Date:	04/05/1995
Part A Recv Date:	04/26/1995
Part B Recv Date:	04/14/1995
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	ILD984908202
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD980785760
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

UP-LUCK CLEANERS (Continued) **1000292878**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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
Document ID:	NYC3897617
Manifest Status:	C
seq:	Not reported
Year:	1995
Trans1 State ID:	LP3931NY
Trans2 State ID:	Not reported
Generator Ship Date:	06/01/1995
Trans1 Recv Date:	06/01/1995
Trans2 Recv Date:	/ /
TSD Site Recv Date:	06/01/1995
Part A Recv Date:	06/08/1995
Part B Recv Date:	06/13/1995
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	ILD984908202
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD980785760
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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
Document ID:	NYC3680640
Manifest Status:	C
seq:	Not reported

UP-LUCK CLEANERS (Continued) **1000292878**

Year:	1995
Trans1 State ID:	LP3931NY
Trans2 State ID:	Not reported
Generator Ship Date:	09/19/1995
Trans1 Recv Date:	09/19/1995
Trans2 Recv Date:	/ /
TSD Site Recv Date:	09/19/1995
Part A Recv Date:	10/02/1995
Part B Recv Date:	09/28/1995
Generator EPA ID:	NYD981490824
Trans1 EPA ID:	ILD984908202
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD980785760
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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

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

ECHO:

Envid:	1000292878
Registry ID:	110012158636
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110012158636

56
WNW
1/8-1/4
0.206 mi.
1088 ft.

CON EDISON
1150 METCALF AVE
BRONX, NY

NY MANIFEST **S118090777**
N/A

Relative:
Higher

Actual:
18 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004784195
Facility Status:	Not reported
Location Address 1:	1150 METCALF AVE
Code:	BP
Location Address 2:	SB 28745
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	Not reported
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004784195
Mailing Name:	CON EDISON
Mailing Contact:	DENNIS HUACON
Mailing Address 1:	4 IRVING PL 15TH FL
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	05/19/2015
Trans1 Recv Date:	05/19/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	05/20/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004784195
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	014088465JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported

CON EDISON (Continued) **S118090777**

Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	500
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	05/19/2015
Trans1 Recv Date:	05/19/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	05/20/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004784195
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	014088465JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

CON EDISON (Continued) **S118090777**

Quantity:	500
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	05/19/2015
Trans1 Recv Date:	05/19/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	05/20/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004784195
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	014088465JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	500
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported

CON EDISON (Continued) **S118090777**

Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

T57 **CON EDISON SERVICE BOX: 10871** **RCRA NonGen / NLR** **1017775227**
NNE **1792 WESTCHESTER AVE** **FINDS** **NYP004530556**
1/8-1/4 **BRONX, NY 10463**
0.214 mi.
1129 ft. **Site 4 of 12 in cluster T**

Relative:
Higher

Actual:
29 ft.

RCRA NonGen / NLR:
Date form received by agency: 06/13/2014
Facility name: CON EDISON SERVICE BOX: 10871
Facility address: 1792 WESTCHESTER AVE
BRONX, NY 10463
EPA ID: NYP004530556
Mailing address: IRVING PL, 15TH FL NE
NEW YORK, NY 10003
Contact: THOMAS TEELING
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (212) 460-3770
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 05/13/2014
Site name: CON EDISON
Classification: Large Quantity Generator

Date form received by agency: 05/13/2014
Site name: CON EDISON
Classification: Not a generator, verified

Violation Status: No violations found

CON EDISON SERVICE BOX: 10871 (Continued) **1017775227**

FINDS:

Registry ID: 110063765251

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

T58 **CON EDISON** **NY MANIFEST** **S117060809**
NNE **1792 WESTCHESTER AVE** **N/A**
1/8-1/4 **BRONX, NY 10463**
0.214 mi.
1129 ft. **Site 5 of 12 in cluster T**

Relative:
Higher

Actual:
29 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004530556
Facility Status:	Not reported
Location Address 1:	1792 WESTCHESTER AVE
Code:	BP
Location Address 2:	SB 10871
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10472
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004530556
Mailing Name:	CON EDISON
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVING PLACE 15TH FLOOR
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2014
Trans1 State ID:	NJ0000027193
Trans2 State ID:	Not reported
Generator Ship Date:	05/13/2014
Trans1 Recv Date:	05/13/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	05/16/2014
Part A Recv Date:	Not reported

CON EDISON (Continued) **S117060809**

Part B Recv Date:	Not reported
Generator EPA ID:	NYP004530556
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	012771915JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	500
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

Q59 **NYSDOT CONTRACT 254606** **RCRA NonGen / NLR** **1000872665**
WSW **WATSON AVE - BRONX RIVER PKWY** **NY MANIFEST** **NYD987038809**
1/8-1/4 **BRONX, NY 10462**
0.214 mi.
1129 ft. **Site 2 of 2 in cluster Q**

Relative:
Higher

Actual:
19 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	NYSDOT CONTRACT 254606
Facility address:	WATSON AVE - BRONX RIVER PKWY BRONX, NY 10462
EPA ID:	NYD987038809
Mailing address:	21ST ST LONG ISLAND CITY, NY 11101
Contact:	LEE EFFNER
Contact address:	21ST ST LONG ISLAND CITY, NY 11101
Contact country:	US
Contact telephone:	(718) 792-4415
Contact email:	Not reported

NYSDOT CONTRACT 254606 (Continued) **1000872665**

EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NYSDOT
Owner/operator address: 47-40 21ST ST
LONG ISLAND CITY, NY 11101
Owner/operator country: US
Owner/operator telephone: (718) 482-4790
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NYSDOT
Owner/operator address: 47-40 21ST ST
LONG ISLAND CITY, NY 11101
Owner/operator country: US
Owner/operator telephone: (718) 482-4790
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: NYSDOT CONTRACT 254606
Classification: Not a generator, verified

Date form received by agency: 08/09/1993
Site name: NYSDOT CONTRACT 254606
Classification: Not a generator, verified

. Waste code: D000
. Waste name: Not Defined

. Waste code: D008
. Waste name: LEAD

NYSDOT CONTRACT 254606 (Continued) **1000872665**

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYD987038809
Facility Status: Not reported
Location Address 1: EAST 172ND ST OVER BRONX RIVER
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10265
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYD987038809
Mailing Name: NYSDOT
Mailing Contact: JOHN SERGENTOKIS
Mailing Address 1: 3800 EAST TREMONT AVENUE
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10265
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7187924415

NY MANIFEST:
Document ID: NYB5564367
Manifest Status: K
seq: Not reported
Year: 1994
Trans1 State ID: PD1946
Trans2 State ID: Not reported
Generator Ship Date: 04/12/1994
Trans1 Recv Date: 04/12/1994
Trans2 Recv Date: / /
TSD Site Recv Date: 04/13/1994
Part A Recv Date: / /
Part B Recv Date: 05/16/1994
Generator EPA ID: NYD987038809
Trans1 EPA ID: NYD980769947
Trans2 EPA ID: Not reported
TSDF ID 1: OHD066060609
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported

NYSDOT CONTRACT 254606 (Continued) **1000872665**

Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	05600
Units:	P - Pounds
Number of Containers:	008
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100
Waste Code:	D008 - LEAD 5.0 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	02100
Units:	P - Pounds
Number of Containers:	003
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100

60
SSW
1/8-1/4
0.215 mi.
1133 ft.

1700 BRUCKNER BOULEVARD **NY UST** **U004114955**
1700 BURCKNER BOULEVARD **N/A**
BRONX, NY 10473

Relative:
Higher

Actual:
19 ft.

UST:

Id/Status:	2-610700 / Unregulated/Closed
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	N/A
UTM X:	595336.35397
UTM Y:	4519892.72535
Site Type:	Retail Gasoline Sales

Affiliation Records:

Site Id:	389746
Affiliation Type:	Facility Owner
Company Name:	NISSAN COHEN
Contact Type:	OWNER
Contact Name:	NISSAN COHEN
Address1:	1802 MATTHEWS AVENUE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10462
Country Code:	001
Phone:	(718) 823-6142
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2007-11-13

1700 BRUCKNER BOULEVARD (Continued) **U004114955**

Site Id:	389746
Affiliation Type:	Mail Contact
Company Name:	HYDRO TECH ENVIRONMENTAL CORP.
Contact Type:	Not reported
Contact Name:	RAJIB MORAL
Address1:	1111 FULTON STREET
Address2:	Not reported
City:	BROOKLYN
State:	NY
Zip Code:	11221
Country Code:	001
Phone:	(718) 636-0800
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2007-11-13

Site Id:	389746
Affiliation Type:	On-Site Operator
Company Name:	1700 BRUCKNER BOULEVARD
Contact Type:	Not reported
Contact Name:	NISSAN COHEN
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 823-6142
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2007-11-13

Site Id:	389746
Affiliation Type:	Emergency Contact
Company Name:	NISSAN COHEN
Contact Type:	Not reported
Contact Name:	NISSAN COHEN
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 823-6142
EMail:	Not reported
Fax Number:	Not reported
Modified By:	KXTANG
Date Last Modified:	2007-11-13

Tank Info:

Tank Number:	01
Tank ID:	220335
Tank Status:	Closed - Removed
Material Name:	Closed - Removed

1700 BRUCKNER BOULEVARD (Continued) **U004114955**

Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	09/30/2006
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	KXTANG
Last Modified:	11/13/2007

Equipment Records:

B00 - Tank External Protection - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
C00 - Pipe Location - No Piping
H00 - Tank Leak Detection - None
J00 - Dispenser - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None

Tank Number:	02
Tank ID:	220336
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	09/30/2006
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	KXTANG
Last Modified:	11/13/2007

Equipment Records:

L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping

1700 BRUCKNER BOULEVARD (Continued) **U004114955**

F00 - Pipe External Protection - None
B00 - Tank External Protection - None
J00 - Dispenser - None
K00 - Spill Prevention - None
E00 - Piping Secondary Containment - None
D00 - Pipe Type - No Piping

Tank Number: 03
Tank ID: 220337
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/30/2006
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: KXTANG
Last Modified: 11/13/2007

Equipment Records:

H00 - Tank Leak Detection - None
J00 - Dispenser - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
C00 - Pipe Location - No Piping
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None

Tank Number: 04
Tank ID: 220338
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/30/2006
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported

1700 BRUCKNER BOULEVARD (Continued) **U004114955**

Next Test Date: Not reported
Pipe Model: Not reported
Modified By: KXTANG
Last Modified: 11/13/2007

Equipment Records:

H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
J00 - Dispenser - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None

Tank Number: 05
Tank ID: 220339
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/30/2006
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: KXTANG
Last Modified: 11/13/2007

Equipment Records:

F00 - Pipe External Protection - None
B00 - Tank External Protection - None
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
J00 - Dispenser - None
K00 - Spill Prevention - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None

Tank Number: 06
Tank ID: 220340
Tank Status: Closed - Removed

1700 BRUCKNER BOULEVARD (Continued) **U004114955**

Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/30/2006
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: KXTANG
Last Modified: 11/13/2007

Equipment Records:

F00 - Pipe External Protection - None
B00 - Tank External Protection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
J00 - Dispenser - None
K00 - Spill Prevention - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None

Tank Number: 07
Tank ID: 220341
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/30/2006
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: KXTANG
Last Modified: 11/13/2007

Equipment Records:

H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
J00 - Dispenser - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

1700 BRUCKNER BOULEVARD (Continued) **U004114955**

A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None

Tank Number: 08
Tank ID: 220342
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/30/2006
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: KXTANG
Last Modified: 11/13/2007

Equipment Records:

B00 - Tank External Protection - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
J00 - Dispenser - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None

Tank Number: 09
Tank ID: 220343
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/30/2006
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN

1700 BRUCKNER BOULEVARD (Continued) **U004114955**

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: KXTANG
Last Modified: 11/13/2007

Equipment Records:

H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
J00 - Dispenser - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None

Tank Number: 10
Tank ID: 220344
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/30/2006
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: KXTANG
Last Modified: 11/13/2007

Equipment Records:

C00 - Pipe Location - No Piping
J00 - Dispenser - None
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None

Tank Number: 11
Tank ID: 220345

1700 BRUCKNER BOULEVARD (Continued) **U004114955**

Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/30/2006
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: KXTANG
Last Modified: 11/13/2007

Equipment Records:

B00 - Tank External Protection - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
J00 - Dispenser - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None

Tank Number: 12
Tank ID: 220346
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/30/2006
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: KXTANG
Last Modified: 11/13/2007

Equipment Records:

B00 - Tank External Protection - None
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping

1700 BRUCKNER BOULEVARD (Continued) **U004114955**

A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
J00 - Dispenser - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None

Tank Number:	13
Tank ID:	220347
Tank Status:	Closed - Removed
Material Name:	Closed - Removed
Capacity Gallons:	550
Install Date:	Not reported
Date Tank Closed:	09/30/2006
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	KXTANG
Last Modified:	11/13/2007

Equipment Records:

A00 - Tank Internal Protection - None
C00 - Pipe Location - No Piping
B00 - Tank External Protection - None
G00 - Tank Secondary Containment - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
H00 - Tank Leak Detection - None
J00 - Dispenser - None
F00 - Pipe External Protection - None
D00 - Pipe Type - No Piping
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None

T61 **NYCTA COMMONWEALTH SUBSTATION** **RCRA NonGen / NLR** **1000301812**
North **1767 WESTCHESTER AVE** **FINDS** **NYD981178965**
1/8-1/4 **BRONX, NY 10472** **NY MANIFEST**
0.217 mi. **ECHO**
1148 ft. **Site 6 of 12 in cluster T**

Relative:
Higher

Actual:
22 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	NYCTA COMMONWEALTH SUBSTATION
Facility address:	1767 WESTCHESTER AVE BRONX, NY 104723021
EPA ID:	NYD981178965
Mailing address:	JAY ST ROOM 809 BROOKLYN, NY 11209

NYCTA COMMONWEALTH SUBSTATION (Continued) **1000301812**

Contact: Not reported
Contact address: JAY ST ROOM 809
BROOKLYN, NY 11209
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NYC TRANSIT AUTHORITY
Owner/operator address: NOT REQUIRED
NOT REQUIRED, WY 99999
Owner/operator country: US
Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NYC TRANSIT AUTHORITY
Owner/operator address: NOT REQUIRED
NOT REQUIRED, WY 99999
Owner/operator country: US
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 Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: NYCTA COMMONWEALTH SUBSTATION
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: NYCTA COMMONWEALTH SUBSTATION
Classification: Not a generator, verified

NYCTA COMMONWEALTH SUBSTATION (Continued) **1000301812**

Date form received by agency: 02/04/1998
Site name: NYCTA-COMMONWEALTH SUBSTATION
Classification: Large Quantity Generator

Date form received by agency: 01/07/1986
Site name: NYCTA COMMONWEALTH SUBSTATION
Classification: Large Quantity Generator

. Waste code: D000
. Waste name: Not Defined

Violation Status: No violations found

FINDS:

Registry ID: 110000809199

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

NY MANIFEST:
Country: USA
EPA ID: NYD981178965
Facility Status: Not reported
Location Address 1: 1767 WESTCHESTER AVENUE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 11201
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYD981178965
Mailing Name: NYCTA
Mailing Contact: CHARLES BURRUS
Mailing Address 1: 370 JAY ST
Mailing Address 2: Not reported
Mailing City: BROOKLYN
Mailing State: NY
Mailing Zip: 11201
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7183304581

NY MANIFEST:
Document ID: NYB8431425
Manifest Status: C
seq: Not reported
Year: 1997

NYCTA COMMONWEALTH SUBSTATION (Continued) **1000301812**

Trans1 State ID:	NYPD1010
Trans2 State ID:	Not reported
Generator Ship Date:	03/10/1997
Trans1 Recv Date:	03/10/1997
Trans2 Recv Date:	/ /
TSD Site Recv Date:	03/11/1997
Part A Recv Date:	03/27/1997
Part B Recv Date:	03/27/1997
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	NYD077444263
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD077444263
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D009 - MERCURY 0.2 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	05390
Units:	P - Pounds
Number of Containers:	014
Container Type:	DM - Metal drums, barrels
Handling Method:	L Landfill.
Specific Gravity:	100

Document ID:	NYB8431776
Manifest Status:	C
seq:	Not reported
Year:	1997
Trans1 State ID:	PD1011NY
Trans2 State ID:	Not reported
Generator Ship Date:	03/17/1997
Trans1 Recv Date:	03/17/1997
Trans2 Recv Date:	/ /
TSD Site Recv Date:	03/17/1997
Part A Recv Date:	03/27/1997
Part B Recv Date:	03/28/1997
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	NYD077444263
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD077444263
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported

NYCTA COMMONWEALTH SUBSTATION (Continued) **1000301812**

Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D009 - MERCURY 0.2 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00800
Units:	P - Pounds
Number of Containers:	002
Container Type:	CW - Wooden boxes
Handling Method:	L Landfill.
Specific Gravity:	100

Document ID:	NYB2727315
Manifest Status:	K
seq:	Not reported
Year:	1996
Trans1 State ID:	1285ABOK
Trans2 State ID:	Not reported
Generator Ship Date:	01/03/1996
Trans1 Recv Date:	01/03/1996
Trans2 Recv Date:	/ /
TSD Site Recv Date:	01/11/1996
Part A Recv Date:	/ /
Part B Recv Date:	02/09/1996
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	TXD988052494
Trans2 EPA ID:	Not reported
TSDF ID 1:	PAD981113749
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

NYCTA COMMONWEALTH SUBSTATION (Continued) **1000301812**

Waste Code:	Not reported
Quantity:	07136
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	001
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

Document ID:	NYB2727333
Manifest Status:	C
seq:	Not reported
Year:	1996
Trans1 State ID:	7778APOK
Trans2 State ID:	Not reported
Generator Ship Date:	01/03/1996
Trans1 Recv Date:	01/03/1996
Trans2 Recv Date:	/ /
TSD Site Recv Date:	01/03/1996
Part A Recv Date:	/ /
Part B Recv Date:	01/25/1996
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	TXD988052494
Trans2 EPA ID:	Not reported
TSDF ID 1:	PAD981113749
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	B005 - PCB ARTICLES WITH 500 PPM OR > PCB
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00480
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	B005 - PCB ARTICLES WITH 500 PPM OR > PCB
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00052
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	001

NYCTA COMMONWEALTH SUBSTATION (Continued) **1000301812**

Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Document ID:	NYB6771285
Manifest Status:	C
seq:	Not reported
Year:	1996
Trans1 State ID:	NYPP5193
Trans2 State ID:	Not reported
Generator Ship Date:	04/18/1996
Trans1 Recv Date:	04/18/1996
Trans2 Recv Date:	/ /
TSD Site Recv Date:	04/18/1996
Part A Recv Date:	05/10/1996
Part B Recv Date:	05/02/1996
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	NYD077444263
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD077444263
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D009 - MERCURY 0.2 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	07700
Units:	P - Pounds
Number of Containers:	020
Container Type:	DM - Metal drums, barrels
Handling Method:	L Landfill.
Specific Gravity:	100
Waste Code:	D009 - MERCURY 0.2 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00300
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	L Landfill.
Specific Gravity:	100

NYCTA COMMONWEALTH SUBSTATION (Continued) **1000301812**

Document ID:	NYB7244091
Manifest Status:	C
seq:	Not reported
Year:	1996
Trans1 State ID:	1282ABOK
Trans2 State ID:	Not reported
Generator Ship Date:	06/18/1996
Trans1 Recv Date:	06/18/1996
Trans2 Recv Date:	/ /
TSD Site Recv Date:	06/19/1996
Part A Recv Date:	/ /
Part B Recv Date:	07/12/1996
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	TXD988052494
Trans2 EPA ID:	Not reported
TSDF ID 1:	PAD981113749
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	06953
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	001
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100

Document ID:	NJA2568586
Manifest Status:	C
seq:	Not reported
Year:	1996
Trans1 State ID:	S5811
Trans2 State ID:	Not reported
Generator Ship Date:	04/12/1996
Trans1 Recv Date:	04/12/1996
Trans2 Recv Date:	/ /
TSD Site Recv Date:	04/12/1996
Part A Recv Date:	04/29/1996
Part B Recv Date:	04/30/1996
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	NJ0000027193
Trans2 EPA ID:	Not reported

NYCTA COMMONWEALTH SUBSTATION (Continued) **1000301812**

TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	U239 - XYLENE
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00005
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Document ID:	NYB7244118
Manifest Status:	K
seq:	Not reported
Year:	1996
Trans1 State ID:	TPZ409NJ
Trans2 State ID:	Not reported
Generator Ship Date:	06/18/1996
Trans1 Recv Date:	06/18/1996
Trans2 Recv Date:	/ /
TSD Site Recv Date:	06/18/1996
Part A Recv Date:	/ /
Part B Recv Date:	07/19/1996
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	NJD071629976
Trans2 EPA ID:	Not reported
TSDF ID 1:	PAD981113749
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	B006 - PCB TRANSFORMERS WITH 500 PPM OR > PCB

NYCTA COMMONWEALTH SUBSTATION (Continued) **1000301812**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00583
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	L Landfill.
Specific Gravity:	100
Waste Code:	B005 - PCB ARTICLES WITH 500 PPM OR > PCB
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00044
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

Document ID:	NYB4589154
Manifest Status:	K
seq:	Not reported
Year:	1994
Trans1 State ID:	NJDEPES58
Trans2 State ID:	Not reported
Generator Ship Date:	05/16/1994
Trans1 Recv Date:	05/16/1994
Trans2 Recv Date:	05/17/1994
TSD Site Recv Date:	05/31/1994
Part A Recv Date:	06/10/1994
Part B Recv Date:	06/13/1994
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	NJD982281016
Trans2 EPA ID:	TXD988052494
TSDF ID 1:	PAD981113749
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

NYCTA COMMONWEALTH SUBSTATION (Continued) **1000301812**

Waste Code:	Not reported
Quantity:	00769
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	007
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00248
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

Document ID:	NYB2881476
Manifest Status:	K
seq:	Not reported
Year:	1994
Trans1 State ID:	NJDEPES58
Trans2 State ID:	Not reported
Generator Ship Date:	05/16/1994
Trans1 Recv Date:	05/16/1994
Trans2 Recv Date:	05/17/1994
TSD Site Recv Date:	05/17/1994
Part A Recv Date:	06/10/1994
Part B Recv Date:	06/14/1994
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	NJD982281016
Trans2 EPA ID:	Not reported
TSDF ID 1:	PAD981113749
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	01045
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	005

NYCTA COMMONWEALTH SUBSTATION (Continued) **1000301812**

Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Document ID:	NYB4589145
Manifest Status:	K
seq:	Not reported
Year:	1994
Trans1 State ID:	NJDEPES58
Trans2 State ID:	Not reported
Generator Ship Date:	05/16/1994
Trans1 Recv Date:	05/16/1994
Trans2 Recv Date:	05/17/1994
TSD Site Recv Date:	05/31/1994
Part A Recv Date:	06/03/1994
Part B Recv Date:	06/13/1994
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	NJD982281016
Trans2 EPA ID:	TXD988052494
TSDF ID 1:	PAD981113749
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	02059
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	017
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00240
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

NYCTA COMMONWEALTH SUBSTATION (Continued) **1000301812**

Document ID:	NJA1151491
Manifest Status:	C
seq:	Not reported
Year:	1991
Trans1 State ID:	S5811
Trans2 State ID:	Not reported
Generator Ship Date:	06/04/1991
Trans1 Recv Date:	06/04/1991
Trans2 Recv Date:	/ /
TSD Site Recv Date:	06/04/1991
Part A Recv Date:	06/14/1991
Part B Recv Date:	06/19/1991
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	NJD982281016
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D009 - MERCURY 0.2 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00060
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	L Landfill.
Specific Gravity:	100

Document ID:	NYB1996497
Manifest Status:	C
seq:	Not reported
Year:	1990
Trans1 State ID:	Not reported
Trans2 State ID:	Not reported
Generator Ship Date:	01/15/1990
Trans1 Recv Date:	01/15/1990
Trans2 Recv Date:	/ /
TSD Site Recv Date:	01/17/1990
Part A Recv Date:	01/26/1990
Part B Recv Date:	01/26/1990
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	OHD981960123
Trans2 EPA ID:	Not reported

NYCTA COMMONWEALTH SUBSTATION (Continued) **1000301812**

TSDF ID 1:	OHD981093420
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	B006 - PCB TRANSFORMERS WITH 500 PPM OR > PCB
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	02900
Units:	P - Pounds
Number of Containers:	002
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	150
Document ID:	NJA0846772
Manifest Status:	C
seq:	Not reported
Year:	1990
Trans1 State ID:	S5811 260
Trans2 State ID:	Not reported
Generator Ship Date:	02/23/1990
Trans1 Recv Date:	02/23/1990
Trans2 Recv Date:	/ /
TSD Site Recv Date:	02/26/1990
Part A Recv Date:	03/16/1990
Part B Recv Date:	03/20/1990
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	NJD982281016
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D009 - MERCURY 0.2 MG/L TCLP

NYCTA COMMONWEALTH SUBSTATION (Continued) **1000301812**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00134
Units:	P - Pounds
Number of Containers:	002
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	100
Document ID:	NYB3003786
Manifest Status:	C
seq:	Not reported
Year:	1989
Trans1 State ID:	50J692OH
Trans2 State ID:	Not reported
Generator Ship Date:	10/30/1989
Trans1 Recv Date:	10/30/1989
Trans2 Recv Date:	/ /
TSD Site Recv Date:	11/02/1989
Part A Recv Date:	11/01/1989
Part B Recv Date:	11/21/1989
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	OHD981960123
Trans2 EPA ID:	Not reported
TSDF ID 1:	SCD050882422
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	B001 - PCB OIL (CONC) FROM TRANS, CAP, ETC
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	01980
Units:	P - Pounds
Number of Containers:	003
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	150
Waste Code:	B007 - OTHER MISCELLANEOUS PCB WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

NYCTA COMMONWEALTH SUBSTATION (Continued) **1000301812**

Waste Code:	Not reported
Quantity:	00100
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100
Document ID:	NJA0293899
Manifest Status:	C
seq:	Not reported
Year:	1987
Trans1 State ID:	NJSWAS300
Trans2 State ID:	Not reported
Generator Ship Date:	09/28/1987
Trans1 Recv Date:	09/28/1987
Trans2 Recv Date:	/ /
TSD Site Recv Date:	09/28/1987
Part A Recv Date:	10/01/1987
Part B Recv Date:	10/06/1987
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	NJD991291105
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D009 - MERCURY 0.2 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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
Document ID:	NJA0403676
Manifest Status:	C
seq:	Not reported
Year:	1988
Trans1 State ID:	NJSWAS300
Trans2 State ID:	Not reported
Generator Ship Date:	05/13/1988

NYCTA COMMONWEALTH SUBSTATION (Continued) **1000301812**

Trans1 Recv Date:	05/13/1988
Trans2 Recv Date:	/ /
TSD Site Recv Date:	05/13/1988
Part A Recv Date:	05/18/1988
Part B Recv Date:	05/23/1988
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	NJD991291105
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D009 - MERCURY 0.2 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00100
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100

Document ID:	NJA0293365
Manifest Status:	C
seq:	Not reported
Year:	1987
Trans1 State ID:	NJSWAS300
Trans2 State ID:	Not reported
Generator Ship Date:	05/08/1987
Trans1 Recv Date:	05/08/1987
Trans2 Recv Date:	/ /
TSD Site Recv Date:	05/08/1987
Part A Recv Date:	05/13/1987
Part B Recv Date:	05/14/1987
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	NJD991291105
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported

NYCTA COMMONWEALTH SUBSTATION (Continued) **1000301812**

Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D009 - MERCURY 0.2 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00020
Units:	Y - Cubic yards* (.85 tons)
Number of Containers:	001
Container Type:	CM - Metal boxes, cases, roll-offs
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100

Document ID:	NJA0334762
Manifest Status:	C
seq:	Not reported
Year:	1987
Trans1 State ID:	NJSWAS300
Trans2 State ID:	Not reported
Generator Ship Date:	08/10/1987
Trans1 Recv Date:	08/10/1987
Trans2 Recv Date:	/ /
TSD Site Recv Date:	08/10/1987
Part A Recv Date:	08/18/1987
Part B Recv Date:	08/18/1987
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	NJD991291105
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D009 - MERCURY 0.2 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00250
Units:	P - Pounds

NYCTA COMMONWEALTH SUBSTATION (Continued) **1000301812**

Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100
Document ID:	NJA0453601
Manifest Status:	C
seq:	Not reported
Year:	1988
Trans1 State ID:	NJSWAS300
Trans2 State ID:	Not reported
Generator Ship Date:	10/21/1988
Trans1 Recv Date:	10/21/1988
Trans2 Recv Date:	/ /
TSD Site Recv Date:	10/21/1988
Part A Recv Date:	10/28/1988
Part B Recv Date:	10/31/1988
Generator EPA ID:	NYD981178965
Trans1 EPA ID:	NJD991291105
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D009 - MERCURY 0.2 MG/L TCLP
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00020
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100

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

ECHO:

Envid:	1000301812
Registry ID:	110000809199
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110000809199

T62 **CON ED** **NY MANIFEST** **S118463424**
North **ST LAWRENCE AVE & WESTCHESTER AVE** **N/A**
1/8-1/4 **BRONX, NY 10472**
0.218 mi.
1151 ft. **Site 7 of 12 in cluster T**

Relative:
Higher

Actual:
27 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004851180
Facility Status:	Not reported
Location Address 1:	ST LAWRENCE AVE & WESTCHESTER AVE
Code:	BP
Location Address 2:	SB 12509
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10472
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004851180
Mailing Name:	CON ED
Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVING PLACE - 15TH FLOOR
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	10/10/2015
Trans1 Recv Date:	10/10/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/14/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004851180
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	013245156JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported

CON ED (Continued) **S118463424**

Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	25
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D009
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NYD006982359
Trans2 State ID:	Not reported
Generator Ship Date:	10/10/2015
Trans1 Recv Date:	10/10/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/14/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004851180
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD002200046
TSDF ID 2:	Not reported
Manifest Tracking Number:	013245156JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

CON ED (Continued) **S118463424**

Quantity:	25
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D009
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

T63 **MTA NYCTA - ST LAWRENCE AVE STATION 6 LINE** **RCRA-LQG** **1012187038**
North **ST LAWRENCE & WESTCHESTER AVES** **NY MANIFEST** **NYR000169029**
1/8-1/4 **BRONX, NY 10472** **NJ MANIFEST**
0.218 mi.
1153 ft. **Site 8 of 12 in cluster T**

Relative:
Higher

Actual:
27 ft.

RCRA-LQG:

Date form received by agency:	03/02/2012
Facility name:	MTA NYCTA - ST LAWRENCE AVE STATION 6 LINE
Facility address:	ST LAWRENCE & WESTCHESTER AVES BRONX, NY 10472
EPA ID:	NYR000169029
Mailing address:	BROADWAY 27 TH FL NEW YORK, NY 10004
Contact:	CLARE SAMMON
Contact address:	BROADWAY 27 TH FL NEW YORK, NY 10004
Contact country:	US
Contact telephone:	(646) 252-5777
Contact email:	HAROON.ASLAM@NYCT.COM
EPA Region:	02
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	MTA-NEW YORK CITY TRANSIT
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Legal status:	State
Owner/Operator Type:	Operator

MTA NYCTA - ST LAWRENCE AVE STATION 6 LINE (Continued) **1012187038**

Owner/Op start date: 01/01/1953
Owner/Op end date: Not reported

Owner/operator name: MTA-NEW YORK CITY TRANSIT
Owner/operator address: BROADWAY 27TH FL
NEW YORK, NY 10004
Owner/operator country: US
Owner/operator telephone: (646) 252-5777
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1953
Owner/Op end date: Not reported

Owner/operator name: MTA NYCT
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 03/01/1968
Owner/Op end date: Not reported

Owner/operator name: MTA NYCT
Owner/operator address: BROADWAY 5TH FLOOR 503
NEW YORK, NY 10004
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 03/01/1968
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D008
. Waste name: LEAD

Historical Generators:
Date form received by agency: 09/18/2009
Site name: MTA NYCT - ST LAWRENCE AVE STATION 6 LINE

MTA NYCTA - ST LAWRENCE AVE STATION 6 LINE (Continued) **1012187038**

Classification: Small Quantity Generator

. Waste code: D008
. Waste name: LEAD

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:
Waste code: D008
Waste name: LEAD
Amount (Lbs): 7150

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYR000169029
Facility Status: Not reported
Location Address 1: ST LAWRENCE & WESTCHESTER AVES
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10472
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYR000169029
Mailing Name: MTA NYCT - ST LAWRENCE AVE STATION 6 LINE
Mailing Contact: MTA NYCT - ST LAWRENCE AVE STATION 6 LINE
Mailing Address 1: 2 BROADWAY ROOM A27.64
Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10004
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 6462525777

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2011
Trans1 State ID: NYD046765574
Trans2 State ID: Not reported
Generator Ship Date: 10/20/2011
Trans1 Recv Date: 10/20/2011
Trans2 Recv Date: Not reported
TSD Site Recv Date: 10/20/2011
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000169029
Trans1 EPA ID: Not reported

MTA NYCTA - ST LAWRENCE AVE STATION 6 LINE (Continued) **1012187038**

Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	000423239WAS
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H111
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	600.0
Units:	P - Pounds
Number of Containers:	2.0
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1.0
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2011
Trans1 State ID:	NYD046765574
Trans2 State ID:	Not reported
Generator Ship Date:	04/06/2011
Trans1 Recv Date:	04/06/2011
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	04/06/2011
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000169029
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	000423331WAS
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N

MTA NYCTA - ST LAWRENCE AVE STATION 6 LINE (Continued) **1012187038**

Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H111
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	1500.0
Units:	P - Pounds
Number of Containers:	5.0
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1.0
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2011
Trans1 State ID:	NYD046765574
Trans2 State ID:	Not reported
Generator Ship Date:	06/03/2011
Trans1 Recv Date:	06/03/2011
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	06/03/2011
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000169029
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	000423441WAS
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H111
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

MTA NYCTA - ST LAWRENCE AVE STATION 6 LINE (Continued) **1012187038**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	2000.0
Units:	P - Pounds
Number of Containers:	5.0
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1.0
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2011
Trans1 State ID:	NYD046765574
Trans2 State ID:	Not reported
Generator Ship Date:	08/10/2011
Trans1 Recv Date:	08/10/2011
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/10/2011
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000169029
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	000423690WAS
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H111
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	2400.0
Units:	P - Pounds
Number of Containers:	8.0
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1.0

MTA NYCTA - ST LAWRENCE AVE STATION 6 LINE (Continued) **1012187038**

Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2010
Trans1 State ID:	NYD046765574
Trans2 State ID:	Not reported
Generator Ship Date:	05/07/2010
Trans1 Recv Date:	05/07/2010
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	05/07/2010
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYR000169029
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	000199713WAS
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H111
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	100.0
Units:	P - Pounds
Number of Containers:	1.0
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1.0
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

MTA NYCTA - ST LAWRENCE AVE STATION 6 LINE (Continued) **1012187038**

NJ MANIFEST:

EPA Id:	NYR000169029
Mail Address:	BROADWAY 27 TH FL
Mail City/State/Zip:	NEW YORK, NY 10004
Facility Phone:	Not reported
Emergency Phone:	Not reported
Contact:	CLARE SAMMON
Comments:	Not reported
SIC Code:	Not reported
County:	NY005
Municipal:	Not reported
Previous EPA Id:	Not reported
Gen Flag:	Not reported
Trans Flag:	Not reported
TSDF Flag:	Not reported
Name Change:	Not reported
Date Change:	Not reported

Manifest:

Manifest Number:	000423441WAS
EPA ID:	NYR000169029
Date Shipped:	6/3/2011
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NYD046765574
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported

MTA NYCTA - ST LAWRENCE AVE STATION 6 LINE (Continued) **1012187038**

Was Load Rejected:	NEW YORK, NY 10004
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	2,000.00 Pounds

Manifest Number:	000423690WAS
EPA ID:	NYR000169029
Date Shipped:	8/10/2011
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NYD046765574
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK, NY 10004
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	2,400.00 Pounds

MTA NYCTA - ST LAWRENCE AVE STATION 6 LINE (Continued) **1012187038**

Manifest Number:	000199713WAS
EPA ID:	NYR000169029
Date Shipped:	05/07/2010
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NYD046765574
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	05/07/2010
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	05/07/2010
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK, NY 10004
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	100 P

Manifest Number:	000423239WAS
EPA ID:	NYR000169029
Date Shipped:	10/20/2011
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NYD046765574
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported

MTA NYCTA - ST LAWRENCE AVE STATION 6 LINE (Continued) **1012187038**

Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK, NY 10004
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	600.00 Pounds

Manifest Number:	000423331WAS
EPA ID:	NYR000169029
Date Shipped:	4/6/2011
TSDF EPA ID:	NJD991291105
Transporter EPA ID:	NYD046765574
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported

MTA NYCTA - ST LAWRENCE AVE STATION 6 LINE (Continued) **1012187038**

Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	NEW YORK, NY 10004
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D008
Hand Code:	H111
Quantity:	1,500.00 Pounds

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64 **1847 WATSON AVE** **NY LTANKS** **S102673243**
East **1847 WATSON AVE** **N/A**
1/8-1/4 **BRONX, NY**
0.226 mi.
1193 ft.

Relative:
Higher

Actual:
18 ft.

LTANKS:

Site ID:	208434
Spill Number/Closed Date:	9514006 / 1996-02-02
Spill Date:	1996-02-02
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	SMMARTIN
Referred To:	Not reported
Reported to Dept:	1996-02-02
CID:	252
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1996-02-02

1847 WATSON AVE (Continued) **S102673243**

Spill Record Last Update:	1996-05-01
Spiller Name:	SAM SOLA
Spiller Company:	PETRO IN ASTORIA
Spiller Address:	3616 19TH AVENUE
Spiller City,St,Zip:	ASTORIA, NY 11106-
Spiller County:	001
Spiller Contact:	ANNA BAFFUTO
Spiller Phone:	(718) 829-6051
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	172946
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT "
Remarks:	"driver had tank overfill causing spill of 1 gal #2 fuel on to basement floor-has been cleaned up by oil co on scene"

Material:

Site ID:	208434
Operable Unit ID:	1024833
Operable Unit:	01
Material ID:	357710
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	Gallons
Recovered:	1.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

U65 **1247 TAYLOR AVE** **NY LTANKS** **S102671914**
NNE **1247 TAYLOR AVE** **N/A**
1/8-1/4 **BRONX, NY**
0.226 mi.
1193 ft. **Site 1 of 2 in cluster U**

Relative:
Higher

Actual:
30 ft.

LTANKS:

Site ID:	61694
Spill Number/Closed Date:	9203847 / 1992-07-02
Spill Date:	1992-07-02
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	1992-07-02
Cleanup Meets Standard:	True
SWIS:	0301
Investigator:	KSTANG
Referred To:	Not reported
Reported to Dept:	1992-07-02
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Responsible Party

1247 TAYLOR AVE (Continued) **S102671914**

Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1992-07-07
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	WHALECO
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
DER Facility ID:	59950
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG "
Remarks:	""

Material:

Site ID:	61694
Operable Unit ID:	971231
Operable Unit:	01
Material ID:	411619
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

S66 **VICTORIA CLEANERS INC** **RCRA-CESQG 1004758631**
NW **1681 WESTCHESTER AVE** **US AIRS NYD987013224**
1/8-1/4 **BRONX, NY 10472** **NY MANIFEST**
0.229 mi.
1208 ft. **Site 4 of 5 in cluster S**

Relative:
Lower

Actual:
10 ft.

RCRA-CESQG:

Date form received by agency:	01/01/2007
Facility name:	VICTORIA CLEANERS INC
Facility address:	1681 WESTCHESTER AVE BRONX, NY 10472
EPA ID:	NYD987013224
Mailing address:	WESTCHESTER AVE BRONX, NY 10472
Contact:	TAE HEE CHO
Contact address:	WESTCHESTER AVE BRONX, NY 10472
Contact country:	US
Contact telephone:	(718) 991-6228

VICTORIA CLEANERS INC (Continued) **1004758631**

Contact email: Not reported
EPA Region: 02
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: TAE HEE CHO
Owner/operator address: 10-07 166TH ST - 1ST FLOOR
FLUSHING, NY 11357
Owner/operator country: US
Owner/operator telephone: (718) 746-5360
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TAE HEE CHO
Owner/operator address: 10-07 166TH ST - 1ST FLOOR
FLUSHING, NY 11357
Owner/operator country: US
Owner/operator telephone: (718) 746-5360
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

VICTORIA CLEANERS INC (Continued) **1004758631**

Historical Generators:
Date form received by agency: 01/01/2006
Site name: VICTORIA CLEANERS INC
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 11/20/1995
Site name: VICTORIA CLEANERS INC
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

US AIRS MINOR:
Envid: 1004758631
Region Code: 02
Programmatic ID: AIR NY0000NY2600700592
Facility Registry ID: 110002365823
D and B Number: Not reported
Primary SIC Code: 7216
NAICS Code: 812320
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR NY0000NY2600700592
Facility Registry ID: 110002365823
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2000-04-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000NY2600700592
Facility Registry ID: 110002365823
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2001-04-26 00:00:00

VICTORIA CLEANERS INC (Continued) **1004758631**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000NY2600700592
Facility Registry ID: 110002365823
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2002-04-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000NY2600700592
Facility Registry ID: 110002365823
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-04-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000NY2600700592
Facility Registry ID: 110002365823
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-04-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000NY2600700592
Facility Registry ID: 110002365823
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-04-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

NY MANIFEST:
Country: USA
EPA ID: NYD987013224

VICTORIA CLEANERS INC (Continued) **1004758631**

Facility Status:	Not reported
Location Address 1:	1681 WESTCHESTER AVE
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10472
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYD987013224
Mailing Name:	NORMA CLEANERS
Mailing Contact:	IRIS TROCHE
Mailing Address 1:	1681 WESTCHESTER AVE
Mailing Address 2:	Not reported
Mailing City:	BRONX
Mailing State:	NY
Mailing Zip:	10472
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2129916228

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2013
Trans1 State ID:	NJD000564906
Trans2 State ID:	MIK814262374
Generator Ship Date:	11/19/2013
Trans1 Recv Date:	11/19/2013
Trans2 Recv Date:	11/22/2013
TSD Site Recv Date:	11/22/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987013224
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	011613263JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

VICTORIA CLEANERS INC (Continued) **1004758631**

Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	80
Units:	P - Pounds
Number of Containers:	1
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2013
Trans1 State ID:	NJD000564906
Trans2 State ID:	MIK814262374
Generator Ship Date:	11/19/2013
Trans1 Recv Date:	11/19/2013
Trans2 Recv Date:	11/22/2013
TSD Site Recv Date:	11/22/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987013224
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	011613263JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	80
Units:	P - Pounds
Number of Containers:	1
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1
Waste Code:	F002

VICTORIA CLEANERS INC (Continued) **1004758631**

Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2010
Trans1 State ID:	NJD000564906
Trans2 State ID:	MIK814262374
Generator Ship Date:	03/25/2010
Trans1 Recv Date:	03/25/2010
Trans2 Recv Date:	04/02/2010
TSD Site Recv Date:	04/03/2010
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987013224
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	006662734JJK
Import Indicator:	N
Export Indicator:	Y
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	80.0
Units:	P - Pounds
Number of Containers:	1.0
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1.0
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported

VICTORIA CLEANERS INC (Continued) **1004758631**

Year:	2010
Trans1 State ID:	NJD000564906
Trans2 State ID:	MIK814262374
Generator Ship Date:	03/25/2010
Trans1 Recv Date:	03/25/2010
Trans2 Recv Date:	04/02/2010
TSD Site Recv Date:	04/03/2010
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987013224
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	006662734JJK
Import Indicator:	N
Export Indicator:	Y
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	80.0
Units:	P - Pounds
Number of Containers:	1.0
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1.0
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2010
Trans1 State ID:	NJD000564906
Trans2 State ID:	MIK814262374
Generator Ship Date:	03/25/2010
Trans1 Recv Date:	03/25/2010
Trans2 Recv Date:	04/02/2010
TSD Site Recv Date:	04/03/2010
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported

VICTORIA CLEANERS INC (Continued) **1004758631**

Generator EPA ID:	NYD987013224
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	006662734JJK
Import Indicator:	N
Export Indicator:	Y
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	130.0
Units:	P - Pounds
Number of Containers:	1.0
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1.0
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2009
Trans1 State ID:	NJD000564906
Trans2 State ID:	MIK814262374
Generator Ship Date:	02/25/2009
Trans1 Recv Date:	02/25/2009
Trans2 Recv Date:	02/27/2009
TSD Site Recv Date:	02/28/2009
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987013224
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	004980641JJK
Import Indicator:	N
Export Indicator:	Y
Discr Quantity Indicator:	N

VICTORIA CLEANERS INC (Continued) **1004758631**

Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	160.0
Units:	P - Pounds
Number of Containers:	2.0
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1.0
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2009
Trans1 State ID:	NJD000564906
Trans2 State ID:	MIK814252374
Generator Ship Date:	08/25/2009
Trans1 Recv Date:	08/25/2009
Trans2 Recv Date:	08/27/2009
TSD Site Recv Date:	08/28/2009
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987013224
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	004981467JJK
Import Indicator:	N
Export Indicator:	Y
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported

VICTORIA CLEANERS INC (Continued) **1004758631**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	80.0
Units:	P - Pounds
Number of Containers:	1.0
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1.0
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2009
Trans1 State ID:	NJD000564906
Trans2 State ID:	MIK814262374
Generator Ship Date:	02/25/2009
Trans1 Recv Date:	02/25/2009
Trans2 Recv Date:	02/27/2009
TSD Site Recv Date:	02/28/2009
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987013224
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	004980641JJK
Import Indicator:	N
Export Indicator:	Y
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	80.0
Units:	P - Pounds
Number of Containers:	1.0
Container Type:	DM - Metal drums, barrels

VICTORIA CLEANERS INC (Continued) **1004758631**

Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1.0
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2009
Trans1 State ID:	NJD000564906
Trans2 State ID:	MIK814252374
Generator Ship Date:	08/25/2009
Trans1 Recv Date:	08/25/2009
Trans2 Recv Date:	08/27/2009
TSD Site Recv Date:	08/28/2009
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987013224
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	004981467JJK
Import Indicator:	N
Export Indicator:	Y
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	80.0
Units:	P - Pounds
Number of Containers:	1.0
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1.0
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

VICTORIA CLEANERS INC (Continued) **1004758631**

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2009
Trans1 State ID:	NJD000564906
Trans2 State ID:	MIK814262374
Generator Ship Date:	02/25/2009
Trans1 Recv Date:	02/25/2009
Trans2 Recv Date:	02/27/2009
TSD Site Recv Date:	02/28/2009
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987013224
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	004980641JJK
Import Indicator:	N
Export Indicator:	Y
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	130.0
Units:	P - Pounds
Number of Containers:	1.0
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1.0
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2009
Trans1 State ID:	NJD000564906
Trans2 State ID:	MIK814252374
Generator Ship Date:	08/25/2009
Trans1 Recv Date:	08/25/2009
Trans2 Recv Date:	08/27/2009

VICTORIA CLEANERS INC (Continued) **1004758631**

TSD Site Recv Date:	08/28/2009
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987013224
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	004981467JJK
Import Indicator:	N
Export Indicator:	Y
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	130.0
Units:	P - Pounds
Number of Containers:	1.0
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1.0
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2007
Trans1 State ID:	NJD000564905
Trans2 State ID:	Not reported
Generator Ship Date:	02/07/2007
Trans1 Recv Date:	02/07/2007
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	02/16/2007
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987013224
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	001305524JJK

VICTORIA CLEANERS INC (Continued) **1004758631**

Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	80
Units:	P - Pounds
Number of Containers:	1
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2007
Trans1 State ID:	NJD000564905
Trans2 State ID:	Not reported
Generator Ship Date:	02/07/2007
Trans1 Recv Date:	02/07/2007
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	02/16/2007
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987013224
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	001305524JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported

VICTORIA CLEANERS INC (Continued) **1004758631**

Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	130
Units:	P - Pounds
Number of Containers:	1
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2007
Trans1 State ID:	NJD000564905
Trans2 State ID:	Not reported
Generator Ship Date:	02/07/2007
Trans1 Recv Date:	02/07/2007
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	02/16/2007
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987013224
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	001305524JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	80

VICTORIA CLEANERS INC (Continued) **1004758631**

Units:	P - Pounds
Number of Containers:	1
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2007
Trans1 State ID:	NJD000564905
Trans2 State ID:	Not reported
Generator Ship Date:	05/22/2007
Trans1 Recv Date:	05/22/2007
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	05/25/2007
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987013224
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	001305770JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	80
Units:	P - Pounds
Number of Containers:	1
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported

VICTORIA CLEANERS INC (Continued) **1004758631**

Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2007
Trans1 State ID:	NJD000564905
Trans2 State ID:	Not reported
Generator Ship Date:	05/22/2007
Trans1 Recv Date:	05/22/2007
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	05/25/2007
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987013224
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	001305770JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	130
Units:	P - Pounds
Number of Containers:	1
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2007
Trans1 State ID:	NJD000564905
Trans2 State ID:	Not reported

VICTORIA CLEANERS INC (Continued) **1004758631**

Generator Ship Date:	05/22/2007
Trans1 Recv Date:	05/22/2007
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	05/25/2007
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987013224
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	CDX107000000
TSDF ID 2:	Not reported
Manifest Tracking Number:	001305770JJK
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	80
Units:	P - Pounds
Number of Containers:	1
Container Type:	DM - Metal drums, barrels
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1
Waste Code:	F002
Waste Code 1_2:	D039
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

Document ID:	NYG5435883
Manifest Status:	Not reported
seq:	Not reported
Year:	2005
Trans1 State ID:	NJD000564906
Trans2 State ID:	Not reported
Generator Ship Date:	04/09/2005
Trans1 Recv Date:	04/09/2005
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	04/19/2005
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987013224
Trans1 EPA ID:	NJ420
Trans2 EPA ID:	Not reported

VICTORIA CLEANERS INC (Continued) **1004758631**

TSDF ID 1:	NJD000564906
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00080
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00260
Units:	P - Pounds
Number of Containers:	002
Container Type:	DM - Metal drums, barrels
Handling Method:	Not reported
Specific Gravity:	01.00
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00160
Units:	P - Pounds
Number of Containers:	002
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00
Waste Code:	Not reported
Quantity:	Not reported
Units:	Not reported
Number of Containers:	Not reported
Container Type:	Not reported
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	Not reported

Document ID: NYC7210923

VICTORIA CLEANERS INC (Continued) **1004758631**

Manifest Status:	Not reported
seq:	Not reported
Year:	2004
Trans1 State ID:	NYC94885J
Trans2 State ID:	T853MW
Generator Ship Date:	04/29/2004
Trans1 Recv Date:	04/29/2004
Trans2 Recv Date:	05/07/2004
TSD Site Recv Date:	05/10/2004
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987013224
Trans1 EPA ID:	TXR000050930
Trans2 EPA ID:	Not reported
TSDF ID 1:	OHD980587
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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:	01.00
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00250
Units:	P - Pounds
Number of Containers:	002
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
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00150

VICTORIA CLEANERS INC (Continued) **1004758631**

Units:	P - Pounds
Number of Containers:	002
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	01.00
Document ID:	NYG2019195
Manifest Status:	Not reported
seq:	Not reported
Year:	2004
Trans1 State ID:	NJ420
Trans2 State ID:	Not reported
Generator Ship Date:	10/21/2004
Trans1 Recv Date:	10/21/2004
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/28/2004
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD987013224
Trans1 EPA ID:	NJD000564906
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD000564
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00060
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00260
Units:	P - Pounds
Number of Containers:	002
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.

VICTORIA CLEANERS INC (Continued) **1004758631**

Specific Gravity:	01.00
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00160
Units:	P - Pounds
Number of Containers:	002
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00

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

S67 **VICTORIA/NORMA CLEANERS** **NY DRYCLEANERS** **S106435298**
NW **1681 WESTCHESTER AVE** **N/A**
1/8-1/4 **BRONX, NY 10472**
0.229 mi.
1208 ft. **Site 5 of 5 in cluster S**

Relative:
Lower

Actual:
10 ft.

DRYCLEANERS:

Facility ID:	2-6007-00592
Phone Number:	718-991-6228
Region:	Not reported
Registration Effective Date:	11/27/2000
Inspection Date:	07APR25
Install Date:	96/00
Drop Shop:	Not reported
Shutdown:	Not reported
Alternate Solvent:	Not reported
Current Business:	Not reported

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68 **CON ED** **NY MANIFEST** **S118463936**
NNW **1256 NOBLE AVE** **N/A**
1/8-1/4 **BRONX, NY 10472**
0.231 mi.
1218 ft.

Relative:
Higher

Actual:
19 ft.

NY MANIFEST:

Country:	USA
EPA ID:	NYP004859249
Facility Status:	Not reported
Location Address 1:	1256 NOBLE AVE
Code:	BP
Location Address 2:	SB 20174
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10472
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004859249
Mailing Name:	CON ED

CON ED (Continued) **S118463936**

Mailing Contact:	TOM TEELING
Mailing Address 1:	4 IRVING PLACE - 15TH FLOOR
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/23/2015
Trans1 Recv Date:	10/23/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/27/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004859249
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002832429GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	300
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported

CON ED (Continued) **S118463936**

Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2015
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/23/2015
Trans1 Recv Date:	10/23/2015
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/27/2015
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004859249
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002832429GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	300
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

T69 **SWED INC** **RCRA-SQG** **1010415695**
NNE **1788 WESTCHESTER AVE** **NY MANIFEST** **NYD981562051**
1/8-1/4 **BRONX, NY 10472**
0.231 mi.
1218 ft. **Site 9 of 12 in cluster T**

Relative:
Higher

Actual:
29 ft.

RCRA-SQG:

Date form received by agency:	01/01/2007
Facility name:	SWED INC
Facility address:	1788 WESTCHESTER AVE BRONX, NY 10472
EPA ID:	NYD981562051
Mailing address:	WESTCHESTER AVE BRONX, NY 10472
Contact:	ETHELWALDO RIVERA
Contact address:	WESTCHESTER AVE BRONX, NY 10472
Contact country:	US
Contact telephone:	(718) 863-8122
Contact email:	Not reported
EPA Region:	02
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	ETHELWALDO RIVERA
Owner/operator address:	571 BOLTON AVE BRONX, NY 10473
Owner/operator country:	US
Owner/operator telephone:	(718) 893-7340
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ETHELWALDO RIVERA
Owner/operator address:	571 BOLTON AVE BRONX, NY 10473
Owner/operator country:	US
Owner/operator telephone:	(718) 893-7340
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

SWED INC (Continued) **1010415695**

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

Historical Generators:
Date form received by agency: 01/01/2006
Site name: SWED INC
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 08/29/1996
Site name: SWED INC
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

NY MANIFEST:
Country: USA
EPA ID: NYD981562051
Facility Status: Not reported
Location Address 1: 1788 WESTCHESTER AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10472
Location Zip 4: Not reported

NY MANIFEST:
EPAID: NYD981562051
Mailing Name: SWED INC
Mailing Contact: SWED INC
Mailing Address 1: 1788 WESTCHESTER AVENUE
Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10472
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2125979460

SWED INC (Continued) **1010415695**

NY MANIFEST:

Document ID:	NYC7799725
Manifest Status:	Not reported
seq:	01
Year:	2006
Trans1 State ID:	TXR000050930
Trans2 State ID:	NJD071629976
Generator Ship Date:	05/18/2006
Trans1 Recv Date:	05/18/2006
Trans2 Recv Date:	05/25/2006
TSD Site Recv Date:	05/26/2006
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981562051
Trans1 EPA ID:	NY8990JE
Trans2 EPA ID:	132TWANA
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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:	00.39

Document ID:	NYC7843410
Manifest Status:	Not reported
seq:	01
Year:	2006
Trans1 State ID:	TXR000050930
Trans2 State ID:	Not reported
Generator Ship Date:	01/19/2006
Trans1 Recv Date:	01/19/2006
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	02/03/2006
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981562051
Trans1 EPA ID:	NYAP6277

SWED INC (Continued) **1010415695**

Trans2 EPA ID:	Not reported
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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:	01.00

Document ID:	NYC7850610
Manifest Status:	Not reported
seq:	01
Year:	2006
Trans1 State ID:	TXR000050930
Trans2 State ID:	NJD071629976
Generator Ship Date:	08/04/2006
Trans1 Recv Date:	08/04/2006
Trans2 Recv Date:	08/11/2006
TSD Site Recv Date:	08/14/2006
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981562051
Trans1 EPA ID:	NYC71148J
Trans2 EPA ID:	T2L231NJ
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported

SWED INC (Continued) **1010415695**

Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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:	01.00
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	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:	01.00

Document ID:	NYC7478886
Manifest Status:	Not reported
seq:	Not reported
Year:	2005
Trans1 State ID:	TXR000050930
Trans2 State ID:	NJD071629976
Generator Ship Date:	01/20/2005
Trans1 Recv Date:	01/20/2005
Trans2 Recv Date:	01/28/2005
TSD Site Recv Date:	01/31/2005
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981562051
Trans1 EPA ID:	NYAT8305
Trans2 EPA ID:	NY865TZL
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

SWED INC (Continued) **1010415695**

Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00390
Units:	P - Pounds
Number of Containers:	002
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	01.00
Document ID:	NYC7531176
Manifest Status:	Not reported
seq:	Not reported
Year:	2005
Trans1 State ID:	TXR000050930
Trans2 State ID:	NJD071629976
Generator Ship Date:	04/14/2005
Trans1 Recv Date:	04/14/2005
Trans2 Recv Date:	04/25/2005
TSD Site Recv Date:	04/26/2005
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981562051
Trans1 EPA ID:	NY67862JR
Trans2 EPA ID:	TBA95RNJ
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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:	01.00
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00060
Units:	P - Pounds

SWED INC (Continued) **1010415695**

Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	Not reported
Specific Gravity:	01.00
Waste Code:	Not reported
Quantity:	Not reported
Units:	Not reported
Number of Containers:	Not reported
Container Type:	Not reported
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	Not reported
Document ID:	NYC7678866
Manifest Status:	Not reported
seq:	Not reported
Year:	2005
Trans1 State ID:	TXR000050930
Trans2 State ID:	NJD071629976
Generator Ship Date:	07/21/2005
Trans1 Recv Date:	07/21/2005
Trans2 Recv Date:	07/29/2005
TSD Site Recv Date:	08/01/2005
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981562051
Trans1 EPA ID:	NYAT8305
Trans2 EPA ID:	NJTBA58U
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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:	01.00
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

SWED INC (Continued) **1010415695**

Waste Code:	Not reported
Quantity:	00060
Units:	P - Pounds
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	Not reported
Specific Gravity:	01.00
Waste Code:	Not reported
Quantity:	Not reported
Units:	Not reported
Number of Containers:	Not reported
Container Type:	Not reported
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	Not reported

Document ID:	NYC7229812
Manifest Status:	Not reported
seq:	Not reported
Year:	2004
Trans1 State ID:	NYC67862J
Trans2 State ID:	NJT510BW
Generator Ship Date:	07/06/2004
Trans1 Recv Date:	07/06/2004
Trans2 Recv Date:	07/09/2004
TSD Site Recv Date:	07/12/2004
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981562051
Trans1 EPA ID:	TXR000050930
Trans2 EPA ID:	Not reported
TSDF ID 1:	OHD980587
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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:	01.00
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

SWED INC (Continued) **1010415695**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00080
Units:	P - Pounds
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	01.00

Document ID:	NYC7312105
Manifest Status:	Not reported
seq:	Not reported
Year:	2004
Trans1 State ID:	NYC94885J
Trans2 State ID:	T21L8DNJ
Generator Ship Date:	03/23/2004
Trans1 Recv Date:	03/23/2004
Trans2 Recv Date:	03/26/2004
TSD Site Recv Date:	03/29/2004
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981562051
Trans1 EPA ID:	TXR000050930
Trans2 EPA ID:	Not reported
TSDF ID 1:	OHD980587
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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:	01.00
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

SWED INC (Continued) **1010415695**

Quantity:	00075
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
Document ID:	NYC7079545
Manifest Status:	Not reported
seq:	01
Year:	2003
Trans1 State ID:	NYAT8011
Trans2 State ID:	NJT365DA
Generator Ship Date:	07/10/2003
Trans1 Recv Date:	07/10/2003
Trans2 Recv Date:	07/18/2003
TSD Site Recv Date:	07/21/2003
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981562051
Trans1 EPA ID:	TXR000050930
Trans2 EPA ID:	NJD071629976
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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:	01.00
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00390
Units:	P - Pounds
Number of Containers:	002
Container Type:	DF - Fiberboard or plastic drums (glass)

SWED INC (Continued) **1010415695**

Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	01.00
Document ID:	NYC7273225
Manifest Status:	Not reported
seq:	01
Year:	2003
Trans1 State ID:	NYC94889J
Trans2 State ID:	T22L8DNJ
Generator Ship Date:	12/03/2003
Trans1 Recv Date:	12/03/2003
Trans2 Recv Date:	12/05/2003
TSD Site Recv Date:	12/08/2003
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981562051
Trans1 EPA ID:	TXR000050930
Trans2 EPA ID:	NJD071629976
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00075
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
Document ID:	NYC6923970
Manifest Status:	Not reported
seq:	01
Year:	2003
Trans1 State ID:	NY58468JH
Trans2 State ID:	T854MWNJ
Generator Ship Date:	01/02/2003
Trans1 Recv Date:	01/02/2003
Trans2 Recv Date:	01/10/2003
TSD Site Recv Date:	01/13/2003
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported

SWED INC (Continued) **1010415695**

Generator EPA ID:	NYD981562051
Trans1 EPA ID:	SCR000075150
Trans2 EPA ID:	NJD071629976
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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:	01.00
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	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
Document ID:	NYC6986395
Manifest Status:	Not reported
seq:	01
Year:	2003
Trans1 State ID:	NY58468JH
Trans2 State ID:	T468GLNJ
Generator Ship Date:	03/18/2003
Trans1 Recv Date:	03/18/2003
Trans2 Recv Date:	03/20/2003
TSD Site Recv Date:	03/21/2003
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981562051
Trans1 EPA ID:	TXR000050930
Trans2 EPA ID:	NJD071629976
TSDF ID 1:	OHD980587364

SWED INC (Continued) **1010415695**

TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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:	01.00

Document ID:	NYC7111607
Manifest Status:	Not reported
seq:	01
Year:	2003
Trans1 State ID:	NY83381JN
Trans2 State ID:	M0013FT97
Generator Ship Date:	10/01/2003
Trans1 Recv Date:	10/01/2003
Trans2 Recv Date:	10/03/2003
TSD Site Recv Date:	10/06/2003
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981562051
Trans1 EPA ID:	TXR000050930
Trans2 EPA ID:	MOR000505347
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported

SWED INC (Continued) **1010415695**

Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00080
Units:	P - Pounds
Number of Containers:	001
Container Type:	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
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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:	01.00

Document ID:	NYC6802143
Manifest Status:	Not reported
seq:	01
Year:	2002
Trans1 State ID:	NY58468JH
Trans2 State ID:	T510BWNJ
Generator Ship Date:	05/23/2002
Trans1 Recv Date:	05/23/2002
Trans2 Recv Date:	05/31/2002
TSD Site Recv Date:	05/31/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981562051
Trans1 EPA ID:	SCR000075150
Trans2 EPA ID:	NJD071629976
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

SWED INC (Continued) **1010415695**

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:	01.00
Document ID:	NYC6773995
Manifest Status:	Not reported
seq:	01
Year:	2002
Trans1 State ID:	NY58468JH
Trans2 State ID:	NJ044
Generator Ship Date:	07/11/2002
Trans1 Recv Date:	07/11/2002
Trans2 Recv Date:	07/19/2002
TSD Site Recv Date:	07/19/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981562051
Trans1 EPA ID:	SCR000075150
Trans2 EPA ID:	NJD071629976
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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:	01.00
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00195
Units:	P - Pounds
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)

SWED INC (Continued) **1010415695**

Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	01.00
Document ID:	NYC6679787
Manifest Status:	Not reported
seq:	01
Year:	2002
Trans1 State ID:	NYC58468J
Trans2 State ID:	HQ45969
Generator Ship Date:	03/27/2002
Trans1 Recv Date:	03/27/2002
Trans2 Recv Date:	04/04/2002
TSD Site Recv Date:	04/05/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981562051
Trans1 EPA ID:	SCR000075150
Trans2 EPA ID:	MOD095038998
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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:	01.00
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	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
Document ID:	NYC6730108

SWED INC (Continued) **1010415695**

Manifest Status:	Not reported
seq:	01
Year:	2002
Trans1 State ID:	NY58468JH
Trans2 State ID:	NJT854MW
Generator Ship Date:	09/11/2002
Trans1 Recv Date:	09/11/2002
Trans2 Recv Date:	09/13/2002
TSD Site Recv Date:	09/13/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981562051
Trans1 EPA ID:	SCR000075150
Trans2 EPA ID:	NJD071629976
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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:	01.00
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	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

Document ID:	NYC6641853
Manifest Status:	Not reported
seq:	01
Year:	2002
Trans1 State ID:	NYC9F1411

SWED INC (Continued) **1010415695**

Trans2 State ID:	03217
Generator Ship Date:	01/03/2002
Trans1 Recv Date:	01/03/2002
Trans2 Recv Date:	01/11/2002
TSD Site Recv Date:	01/15/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981562051
Trans1 EPA ID:	SCR000075150
Trans2 EPA ID:	NJD071629976
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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:	01.00
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	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:	01.00

Document ID:	NYC6911842
Manifest Status:	Not reported
seq:	01
Year:	2002
Trans1 State ID:	NY58468JH
Trans2 State ID:	T473GLNJ
Generator Ship Date:	11/07/2002
Trans1 Recv Date:	11/07/2002
Trans2 Recv Date:	11/15/2002

SWED INC (Continued) **1010415695**

TSD Site Recv Date:	11/18/2002
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981562051
Trans1 EPA ID:	SCR000075150
Trans2 EPA ID:	NJD071629976
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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:	01.00
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	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

Document ID:	NYC5797912
Manifest Status:	Not reported
seq:	01
Year:	2001
Trans1 State ID:	EH2705NY
Trans2 State ID:	T162VWNJ
Generator Ship Date:	01/04/2001
Trans1 Recv Date:	01/04/2001
Trans2 Recv Date:	01/09/2001
TSD Site Recv Date:	01/17/2001
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD981562051

SWED INC (Continued) **1010415695**

Trans1 EPA ID:	SCR000075150
Trans2 EPA ID:	SCR000074591
TSDF ID 1:	OHD980587364
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
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:	01.00
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	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

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

T70 **P & J CLEANERS** **RCRA NonGen / NLR** **1000308943**
NNE **1788 WESTCHESTER AVENUE** **ICIS** **NYD981081805**
1/8-1/4 **BRONX, NY 10472** **US AIRS**
0.231 mi. **FINDS**
1218 ft. **Site 10 of 12 in cluster T** **ECHO**

Relative:
Higher

Actual:
29 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	JIAND D CLEANERS INC
Facility address:	1788 WESTCHESTER AVE BRONX, NY 104723020
EPA ID:	NYD981081805
Mailing address:	WESTCHESTER AVE BRONX, NY 10472

P & J CLEANERS (Continued) **1000308943**

Contact: Not reported
Contact address: WESTCHESTER AVE
BRONX, NY 10472
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

Owner/Operator Summary:
Owner/operator name: Not reported
Owner/operator address: NOT REQUIRED
NOT REQUIRED, WY 99999
Owner/operator country: US
Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: Not reported
Owner/operator address: NOT REQUIRED
NOT REQUIRED, WY 99999
Owner/operator country: US
Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: JIAND D CLEANERS INC
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: JIAND D CLEANERS INC

P & J CLEANERS (Continued) **1000308943**

Classification: Not a generator, verified

Date form received by agency: 05/06/1985
Site name: JIAND D CLEANERS INC
Classification: Large Quantity Generator

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 05/18/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ICIS:
Enforcement Action ID: 02-1999-1002
FRS ID: 110006625606
Program ID: FIS 2-6007-00404
Action Name: PT & L CLEANERS
Full Address: 1788 WESTCHESTER AVENUE BRONX NY 10472-3020
State: New York
Facility Name: P & J CLEANERS
Facility Address: 1788 WESTCHESTER AVENUE
BRONX, NY 10472-3020
Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)
Facility County: BRONX
EPA Region #: 2

Enforcement Action ID: 02-1999-1002
FRS ID: 110006625606
Program ID: RCRAINFO NYD981081805
Action Name: PT & L CLEANERS
Full Address: 1788 WESTCHESTER AVENUE BRONX NY 10472-3020
State: New York
Facility Name: P & J CLEANERS
Facility Address: 1788 WESTCHESTER AVENUE
BRONX, NY 10472-3020
Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)
Facility County: BRONX
EPA Region #: 2

Enforcement Action ID: 02-1999-1002
FRS ID: 110006625606
Program ID: FRS 110006625606
Action Name: PT & L CLEANERS

P & J CLEANERS (Continued) **1000308943**

Full Address: 1788 WESTCHESTER AVENUE BRONX NY 10472-3020
State: New York
Facility Name: P & J CLEANERS
Facility Address: 1788 WESTCHESTER AVENUE
BRONX, NY 10472-3020
Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)
Facility County: BRONX
EPA Region #: 2

Program ID: FIS 2-6007-00404
Facility Name: P & J CLEANERS
Address: 1788 WESTCHESTER AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 7216

Program ID: FRS 110006625606
Facility Name: P & J CLEANERS
Address: 1788 WESTCHESTER AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 7216

Program ID: RCRAINFO NYD981081805
Facility Name: P & J CLEANERS
Address: 1788 WESTCHESTER AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 7216

US AIRS MINOR:
Envid: 1000308943
Region Code: 02
Programmatic ID: AIR NY0000NY2600700404
Facility Registry ID: 110006625606
D and B Number: Not reported
Primary SIC Code: 7216
NAICS Code: 812320
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 02
Programmatic ID: AIR NY0000NY2600700404
Facility Registry ID: 110006625606
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Federally-Enforceable State Operating Permit - Non Title V
Activity Date: 1999-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

P & J CLEANERS (Continued) **1000308943**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000NY2600700404
Facility Registry ID: 110006625606
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1996-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000NY2600700404
Facility Registry ID: 110006625606
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2000-04-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000NY2600700404
Facility Registry ID: 110006625606
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2001-05-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000NY2600700404
Facility Registry ID: 110006625606
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-04-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000NY2600700404
Facility Registry ID: 110006625606
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

P & J CLEANERS (Continued) **1000308943**

Activity Date: 2001-05-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

FINDS:

Registry ID: 110006625606

Environmental Interest/Information System

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

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

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

AIR MINOR

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

ECHO:
Envid: 1000308943
Registry ID: 110006625606

P & J CLEANERS (Continued) **1000308943**

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110006625606

T71 **P & J CLEANERS** **NY DRYCLEANERS** **S110247549**
NNE **1788 WESTCHESTER AVE.** **N/A**
1/8-1/4 **BRONX, NY 10472**
0.231 mi.
1218 ft. **Site 11 of 12 in cluster T**

Relative:
Higher

Actual:
29 ft.

DRYCLEANERS:

Facility ID:	2-6007-00404
Phone Number:	718-863-8122
Region:	Not reported
Registration Effective Date:	N/A
Inspection Date:	06AUG9
Install Date:	87/98/06
Drop Shop:	Y
Shutdown:	Not reported
Alternate Solvent:	Not reported
Current Business:	Not reported

T72 **SIBONEY CLEANERS** **RCRA NonGen / NLR** **1000338693**
North **1783 WESTCHESTER AVE** **FINDS** **NYD981490816**
1/8-1/4 **BRONX, NY 10472** **ECHO**
0.231 mi.
1222 ft. **Site 12 of 12 in cluster T**

Relative:
Higher

Actual:
28 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/01/2007
Facility name:	SIBONEY CLEANERS
Facility address:	1783 WESTCHESTER AVE BRONX, NY 104723019
EPA ID:	NYD981490816
Mailing address:	WESTCHESTER AVE BRONX, NY 10472
Contact:	Not reported
Contact address:	WESTCHESTER AVE BRONX, NY 10472
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	02
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SUNG KIM
Owner/operator address:	NOT REQUIRED NOT REQUIRED, WY 99999
Owner/operator country:	US
Owner/operator telephone:	(212) 555-1212
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	SUNG KIM

SIBONEY CLEANERS (Continued) **1000338693**

Owner/operator address: NOT REQUIRED
NOT REQUIRED, WY 99999
Owner/operator country: US
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 Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: SIBONEY CLEANERS
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: SIBONEY CLEANERS
Classification: Not a generator, verified

Date form received by agency: 06/25/1986
Site name: SIBONEY CLEANERS
Classification: Large Quantity Generator

. Waste code: NONE
. Waste name: None

Violation Status: No violations found

FINDS:

Registry ID: 110004406713

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

SIBONEY CLEANERS (Continued) **1000338693**

ECHO:
Envid: 1000338693
Registry ID: 110004406713
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110004406713

V73 **CUCHI'S AUTO REPAIR** **NY AST** **A100293686**
SSW **1688 BRUCKNER BOULEVARD** **N/A**
1/8-1/4 **BRONX, NY 10473**
0.234 mi.
1234 ft. **Site 1 of 2 in cluster V**

Relative:
Higher

Actual:
16 ft.

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-609822
Program Type: PBS
UTM X: 595289.53486
UTM Y: 4519883.99847
Expiration Date: 01/18/2010
Site Type: Other

Affiliation Records:
Site Id: 336463
Affiliation Type: Facility Owner
Company Name: ELIAS CABRERA
Contact Type: OWNER/LANDLORD
Contact Name: ELIAS CABRERA
Address1: 1688 BRUCKNER BLVD
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10473
Country Code: 001
Phone: (646) 852-1245
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2005-01-18

Site Id: 336463
Affiliation Type: Mail Contact
Company Name: CUCHIS AUTO REPAIR
Contact Type: Not reported
Contact Name: ELIAS CABRERA
Address1: 1688 BRUCKNER BOULEVARD
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10473
Country Code: 001
Phone: (646) 852-1245
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2005-01-18

Site Id: 336463

CUCHI'S AUTO REPAIR (Continued) **A100293686**

Affiliation Type:	On-Site Operator
Company Name:	CUCHIS AUTO REPAIR
Contact Type:	Not reported
Contact Name:	JORGE POLANCO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 893-9091
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2005-01-18

Site Id:	336463
Affiliation Type:	Emergency Contact
Company Name:	ELIAS CABRERA
Contact Type:	Not reported
Contact Name:	JORGE POLANCO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 893-9091
EMail:	Not reported
Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2005-01-18

Tank Info:

Tank Number:	991
Tank Id:	181471
Material Code:	0022
Common Name of Substance:	Waste Oil/Used Oil

Equipment Records:

A99 - Tank Internal Protection - Other
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
B01 - Tank External Protection - Painted/Asphalt Coating
G01 - Tank Secondary Containment - Diking (Aboveground)
I00 - Overfill - None
C01 - Pipe Location - Aboveground

Tank Location:	3
Tank Type:	Steel/Carbon Steel/Iron
Tank Status:	In Service
Pipe Model:	Not reported
Install Date:	Not reported
Capacity Gallons:	70
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported

CUCHI'S AUTO REPAIR (Continued) **A100293686**

Date Tank Closed: Not reported
Register: True
Modified By: NRLOMBAR
Last Modified: 01/18/2005
Material Name: Not reported

V74 **CABRERA CASTILLO, E,** **NY UST** **U001330020**
SSW **1688 BRUCKNER BLVD.** **N/A**
1/8-1/4 **BRONX, NY 10472**
0.234 mi.
1234 ft. **Site 2 of 2 in cluster V**

Relative:
Higher

Actual:
16 ft.

UST:
Id/Status: 2-601314 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: N/A
UTM X: 595287.11032
UTM Y: 4519892.15249
Site Type: Retail Gasoline Sales

Affiliation Records:
Site Id: 23281
Affiliation Type: Mail Contact
Company Name: ELGRIS CORP.
Contact Type: Not reported
Contact Name: CABRERA CASTILLO. E.
Address1: 1688 BRUCKNER BLVD.
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10472
Country Code: 001
Phone: (646) 852-1245
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2004-11-17

Site Id: 23281
Affiliation Type: On-Site Operator
Company Name: CABRERA CASTILLO, E,
Contact Type: Not reported
Contact Name: CUCIH AUTO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NY
Zip Code: Not reported
Country Code: 001
Phone: (718) 991-9091
EMail: Not reported
Fax Number: Not reported
Modified By: EXROSSAN
Date Last Modified: 2004-12-13

Site Id: 23281

CABRERA CASTILLO, E, (Continued) **U001330020**

Affiliation Type:	Emergency Contact
Company Name:	CABRERA CASTILLO E.
Contact Type:	Not reported
Contact Name:	CABRERA CASTILLO E.
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(718) 378-3674
EMail:	Not reported
Fax Number:	Not reported
Modified By:	EXROSSAN
Date Last Modified:	2004-12-13

Site Id:	23281
Affiliation Type:	Facility Owner
Company Name:	CABRERA CASTILLO E.
Contact Type:	PRESIDENT
Contact Name:	CABRERA CASTILLO E.
Address1:	515 W 184 ST. # 4
Address2:	Not reported
City:	NEW YORK
State:	NY
Zip Code:	10033
Country Code:	001
Phone:	(212) 781-5561
EMail:	Not reported
Fax Number:	Not reported
Modified By:	EXROSSAN
Date Last Modified:	2004-12-13

Tank Info:

Tank Number:	01
Tank ID:	45412
Tank Status:	Closed - In Place
Material Name:	Closed - In Place
Capacity Gallons:	550
Install Date:	07/01/1975
Date Tank Closed:	04/04/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline

Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	JMKRIMGO
Last Modified:	01/14/2005

Equipment Records:

J02 - Dispenser - Suction Dispenser

CABRERA CASTILLO, E, (Continued) **U001330020**

F01 - Pipe External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
B01 - Tank External Protection - Painted/Asphalt Coating
I00 - Overfill - None
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
D02 - Pipe Type - Galvanized Steel

Tank Number: 02
Tank ID: 45413
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 07/01/1975
Date Tank Closed: 04/04/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JMKRIMGO
Last Modified: 01/14/2005

Equipment Records:

A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I00 - Overfill - None
B01 - Tank External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
F01 - Pipe External Protection - Painted/Asphalt Coating
J02 - Dispenser - Suction Dispenser
D02 - Pipe Type - Galvanized Steel

Tank Number: 03
Tank ID: 45414
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 07/01/1975
Date Tank Closed: 04/04/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported

CABRERA CASTILLO, E, (Continued) **U001330020**

Pipe Model: Not reported
Modified By: JMKRIMGO
Last Modified: 01/14/2005

Equipment Records:

D02 - Pipe Type - Galvanized Steel
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I00 - Overfill - None
B01 - Tank External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
F01 - Pipe External Protection - Painted/Asphalt Coating
J02 - Dispenser - Suction Dispenser

Tank Number: 04
Tank ID: 45415
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 07/01/1975
Date Tank Closed: 04/04/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JMKRIMGO
Last Modified: 01/14/2005

Equipment Records:

F01 - Pipe External Protection - Painted/Asphalt Coating
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
B01 - Tank External Protection - Painted/Asphalt Coating
G00 - Tank Secondary Containment - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
D02 - Pipe Type - Galvanized Steel

Tank Number: 05
Tank ID: 45416
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 07/01/1975
Date Tank Closed: 04/04/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

CABRERA CASTILLO, E, (Continued) **U001330020**

Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JMKRIMGO
Last Modified: 01/14/2005

Equipment Records:

A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I00 - Overfill - None
B01 - Tank External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
F01 - Pipe External Protection - Painted/Asphalt Coating
J02 - Dispenser - Suction Dispenser
D02 - Pipe Type - Galvanized Steel

Tank Number: 06
Tank ID: 45417
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: 07/01/1975
Date Tank Closed: 04/04/2001
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: JMKRIMGO
Last Modified: 01/14/2005

Equipment Records:

A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
B01 - Tank External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
F01 - Pipe External Protection - Painted/Asphalt Coating
J02 - Dispenser - Suction Dispenser

Tank Number: 07
Tank ID: 45418
Tank Status: Closed - In Place
Material Name: Closed - In Place

CABRERA CASTILLO, E, (Continued) **U001330020**

Capacity Gallons:	550
Install Date:	07/01/1975
Date Tank Closed:	04/04/2001
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0009
Common Name of Substance:	Gasoline
Tightness Test Method:	NN
Date Test:	Not reported
Next Test Date:	Not reported
Pipe Model:	Not reported
Modified By:	JMKRIMGO
Last Modified:	01/14/2005

Equipment Records:

A00 - Tank Internal Protection - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
I00 - Overfill - None
B01 - Tank External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
D02 - Pipe Type - Galvanized Steel
F01 - Pipe External Protection - Painted/Asphalt Coating
J02 - Dispenser - Suction Dispenser

U75 **JOSE L PEDRAGON** **NY AST** **U003390838**
NNE **1251 TAYLOR AVE** **NY HIST AST** **N/A**
1/8-1/4 **BRONX, NY 10472**
0.235 mi.
1243 ft. **Site 2 of 2 in cluster U**

Relative:
Higher

Actual:
31 ft.

AST:

Region:	STATE
DEC Region:	2
Site Status:	Active
Facility Id:	2-330086
Program Type:	PBS
UTM X:	595677.66149
UTM Y:	4520621.72696
Expiration Date:	02/15/2017
Site Type:	Apartment Building/Office Building

Affiliation Records:

Site Id:	15532
Affiliation Type:	Facility Owner
Company Name:	JR REALTY MANAGEMENT CORP
Contact Type:	PRESIDENT
Contact Name:	GENARO MORALES
Address1:	2915 PHILIP AVE
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10465
Country Code:	001
Phone:	(718) 892-4424
EMail:	Not reported
Fax Number:	Not reported

JOSE L PEDRAGON (Continued) **U003390838**

Modified By:	DXLIVING
Date Last Modified:	2006-11-22
Site Id:	15532
Affiliation Type:	Mail Contact
Company Name:	JR REALTY MANAGEMENT CORP
Contact Type:	Not reported
Contact Name:	GENARO MORALES
Address1:	P.O. BOX 626
Address2:	Not reported
City:	BRONX
State:	NY
Zip Code:	10465
Country Code:	001
Phone:	(718) 892-4424
EMail:	Not reported
Fax Number:	Not reported
Modified By:	MSBAPTIS
Date Last Modified:	2014-08-21
Site Id:	15532
Affiliation Type:	On-Site Operator
Company Name:	1251 TAYLOR AVE
Contact Type:	Not reported
Contact Name:	DOMINIC KOZEL
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(917) 440-5122
EMail:	Not reported
Fax Number:	Not reported
Modified By:	DXLIVING
Date Last Modified:	2006-11-22
Site Id:	15532
Affiliation Type:	Emergency Contact
Company Name:	JR REALTY MANAGEMENT CORP
Contact Type:	Not reported
Contact Name:	GENARO MORALES
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 892-4424
EMail:	Not reported
Fax Number:	Not reported
Modified By:	TRANSLAT
Date Last Modified:	2004-03-04

Tank Info:

Tank Number:	001

JOSE L PEDRAGON (Continued) **U003390838**

Tank Id: 20218
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
D10 - Pipe Type - Copper
I04 - Overfill - Product Level Gauge (A/G)
J02 - Dispenser - Suction Dispenser
Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1929
Capacity Gallons: 2000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: MSBAPTIS
Last Modified: 08/21/2014
Material Name: Not reported

HIST AST:
PBS Number: 2-330086
SWIS Code: 6001
Operator: JOSE L PEDRAGON
Facility Phone: (212) 829-7042
Facility Addr2: 1251 TAYLOR AVE
Facility Type: Not reported
Emergency: JOSE RIVERA
Emergency Tel: (212) 792-6861
Old PBSNO: Not reported
Date Inspected: Not reported
Inspector: Not reported
Result of Inspection: Not reported
Owner Name: JOSE L PEDRAGON
Owner Address: 1440 LELAND AVE
Owner City,St,Zip: BRONX, NY 10460
Federal ID: Not reported
Owner Tel: (212) 829-7042
Owner Type: Private Resident
Owner Subtype: Not reported
Mailing Contact: Not reported
Mailing Name: JOSE L PEDRAGON
Mailing Address: 1440 LELAND AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: BRONX, NY 10460
Mailing Telephone: (212) 829-7042

JOSE L PEDRAGON (Continued) **U003390838**

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:	08/28/1987
Expiration:	08/28/1992
Renew Flag:	False
Renew Date:	Not reported
Total Capacity:	2000
FAMT:	True
Facility Screen:	Minor Data Missing
Owner Screen:	Minor Data Missing
Tank Screen:	Minor Data Missing
Dead Letter:	True
CBS Number:	Not reported
Town or City:	NEW YORK CITY
County Code:	60
Town or City Code:	01
Region:	2

Tank ID:	001
Tank Location:	ABOVEGROUND
Tank Status:	In Service
Install Date:	Not reported
Capacity (Gal):	2000
Product Stored:	NOS 1,2, OR 4 FUEL OIL
Tank Type:	Steel/carbon steel
Tank Internal:	Not reported
Tank External:	Not reported
Pipe Location:	Not reported
Pipe Type:	STEEL/IRON
Pipe Internal:	Not reported
Pipe External:	Not reported
Tank Containment:	Not reported
Leak Detection:	0
Overfill Protection:	4
Dispenser Method:	Suction
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:	False
SPDES Number:	Not reported
Lat/Long:	Not reported

W76 **1219 LELAND AVENUE** **NY LTANKS** **S101341215**
NE **1219 LELAND AVENUE** **N/A**
1/4-1/2 **BRONX, NY**
0.271 mi.
1431 ft. **Site 1 of 2 in cluster W**

Relative:
Higher

Actual:
28 ft.

LTANKS:

Site ID:	69718
Spill Number/Closed Date:	9411915 / 2003-03-17
Spill Date:	1994-12-02
Spill Cause:	Tank Failure
Spill Source:	Private Dwelling
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.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	TOMASELLO
Referred To:	Not reported
Reported to Dept:	1994-12-07
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Affected Persons
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1995-01-24
Spill Record Last Update:	2003-03-17
Spiller Name:	Not reported
Spiller Company:	S. BUESO RES.
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
DER Facility ID:	66264
DEC Memo:	""
Remarks:	"SPILL IN CROW SPACE UNDER CELLAR FLOOR - WOULD LIKE A CALL BACK ASAP" Not reported

Material:

Site ID:	69718
Operable Unit ID:	1009767
Operable Unit:	01
Material ID:	374255
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	150.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

1219 LELAND AVENUE (Continued) **S101341215**

Tank Test:

W77
NE
1/4-1/2
0.286 mi.
1510 ft.

Relative:
Higher

Actual:
29 ft.

BUESO RES. **NY LTANKS** **S101341210**
1214 LELAND AVENUE **N/A**
BRONX, NY

Site 2 of 2 in cluster W

LTANKS:

Site ID:	244651
Spill Number/Closed Date:	9411818 / 1994-12-05
Spill Date:	1994-12-01
Spill Cause:	Tank Failure
Spill Source:	Private Dwelling
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	1994-12-05
Cleanup Meets Standard:	True
SWIS:	0301
Investigator:	KSTANG
Referred To:	Not reported
Reported to Dept:	1994-12-05
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1995-01-10
Spill Record Last Update:	2004-01-09
Spiller Name:	Not reported
Spiller Company:	SAME
Spiller Address:	Not reported
Spiller City,St,Zip:	NY
Spiller County:	999
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	200968
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG "
Remarks:	"TANK LEAKED CONTENTS INTO CRAWL SPACE UNDER STAIRWELL - SEEPED INTO DIRT. INSURANCE CO. NOTIFIED, A & A WILL CLEAN UP, HOME VACATED DUE TO ODORS."

Material:

Site ID:	244651
Operable Unit ID:	1005441
Operable Unit:	01
Material ID:	374163
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum

BUESO RES. (Continued) **S101341210**

Quantity: -1.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

78
North
1/4-1/2
0.292 mi.
1543 ft.

Relative:
Higher

Actual:
27 ft.

SPILL NUMBER 0209261 **NY LTANKS** **S105997552**
1770 EAST 172ND ST **N/A**
BRONX, NY

LTANKS:
Site ID: 112322
Spill Number/Closed Date: 0209261 / 2003-06-30
Spill Date: 2002-12-09
Spill Cause: Tank Overfill
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: RWAUSTIN
Referred To: Not reported
Reported to Dept: 2002-12-09
CID: 322
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2002-12-09
Spill Record Last Update: 2003-06-30
Spiller Name: Not reported
Spiller Company: S & J TRUCKING
Spiller Address: Not reported
Spiller City,St,Zip: ZZ
Spiller County: 001
Spiller Contact: MARK
Spiller Phone: (914) 774-7851
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 98120
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was AUSTIN ARAKHAN 12/09/02 OIL SPILLED IN ALLEYWAY TOWARD REAR OF BLDG. SPILL ONTO CONCRETE; SOME OIL POSSIBLY ENTERED CATCH BASIN LOCATED DOWN-HILL. OIL CO IS COORDINATING CLEAN-UP. 6/30/03 - AUSTIN - DUE TO MONIR NATURE OF THIS SPILL, CLOSED OUT - ORIGINALLY ASIGNED TO TIPPLE - END"
Remarks: "trucking company delivered more oil than was requested causing overfill - eastman company on way for the clean up "

SPILL NUMBER 0209261 (Continued) **S105997552**

Material:

Site ID:	112322
Operable Unit ID:	862442
Operable Unit:	01
Material ID:	516237
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	30.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

79
NNW
1/4-1/2
0.308 mi.
1627 ft.

Relative:
Higher

Actual:
24 ft.

1349 NOBLE AVE/BX **NY LTANKS** **S102671588**
1349 NOBLE AVENUE **N/A**
NEW YORK CITY, NY

LTANKS:

Site ID:	132876
Spill Number/Closed Date:	9008197 / 1990-10-26
Spill Date:	1990-10-26
Spill Cause:	Tank Overfill
Spill Source:	Private Dwelling
Spill Class:	Not reported
Cleanup Ceased:	1990-10-26
Cleanup Meets Standard:	True
SWIS:	0301
Investigator:	FINGER
Referred To:	Not reported
Reported to Dept:	1990-10-26
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1990-11-05
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	PETRO HEAT & POWER
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
DER Facility ID:	114363
DEC Memo:	""

1349 NOBLE AVE/BX (Continued) **S102671588**

Remarks: "SPILLAGE ON DRIVEWAY, HOUSE & CAR, PETRO SPILL TEAM ENROUTE TO CLEAN UP."

Material:

Site ID:	132876
Operable Unit ID:	948832
Operable Unit:	01
Material ID:	432033
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	3.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

80
SSE
1/4-1/2
0.312 mi.
1647 ft.

MONROE -NYCHA **NY LTANKS** **S102663342**
1775 STORY AVE **NY Spills** **N/A**
BRONX, NY

Relative:
Higher

Actual:
12 ft.

LTANKS:

Site ID:	141683
Spill Number/Closed Date:	9200746 / 1995-04-26
Spill Date:	1992-04-20
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	1995-04-26
Cleanup Meets Standard:	True
SWIS:	0301
Investigator:	HEALY
Referred To:	Not reported
Reported to Dept:	1992-04-20
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1992-04-24
Spill Record Last Update:	2005-12-09
Spiller Name:	Not reported
Spiller Company:	NYCHA
Spiller Address:	Not reported
Spiller City,St,Zip:	ZZ
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported

MONROE -NYCHA (Continued) **S102663342**

Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 156466
DEC Memo: ""
Remarks: "E I & R. SEE SPILL # 9401208"

Material:
Site ID: 141683
Operable Unit ID: 967991
Operable Unit: 01
Material ID: 415522
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: Not reported
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 141683
Spill Tank Test: 1539891
Tank Number: 001
Tank Size: 0
Test Method: 00
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Unknown

Site ID: 83305
Spill Number/Closed Date: 9103848 / 2005-12-09
Spill Date: 1991-07-10
Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: SWKRASZE
Referred To: Not reported
Reported to Dept: 1991-07-10
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1991-07-12
Spill Record Last Update: 2005-12-09

MONROE -NYCHA (Continued) **S102663342**

Spiller Name:	Not reported
Spiller Company:	NYCHA
Spiller Address:	Not reported
Spiller City,St,Zip:	NY
Spiller County:	999
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	156466
DEC Memo:	"12/09/05: This spill transferred from J.Kolleeny to S.Kraszewski. This spill closed to consolidate with open spill #9704735."
Remarks:	"30K HORNER EZY CHECK; VISUAL LEAK, WILL EXCAVATE & INVESTIGATE"

Material:

Site ID:	83305
Operable Unit ID:	957766
Operable Unit:	01
Material ID:	422964
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Not reported
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	83305
Spill Tank Test:	1538745
Tank Number:	001
Tank Size:	0
Test Method:	00
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Unknown
Site ID:	83305
Spill Tank Test:	1538746
Tank Number:	002
Tank Size:	0
Test Method:	00
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Unknown

Site ID:	71907
Spill Number/Closed Date:	9401208 / 2005-12-09
Spill Date:	1994-04-25
Spill Cause:	Tank Test Failure

MONROE -NYCHA (Continued) **S102663342**

Spill Source:	Unknown
Spill Class:	Known release with minimal potential for fire or hazard. No DEC Response. No corrective action required.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	SWKRASZE
Referred To:	Not reported
Reported to Dept:	1994-04-25
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Local Agency
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1994-04-29
Spill Record Last Update:	2005-12-09
Spiller Name:	Not reported
Spiller Company:	NYCHA
Spiller Address:	Not reported
Spiller City,St,Zip:	ZZ
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	156466
DEC Memo:	"12/09/05: This spill transferred from J.Kolleeny to S.Kraszewski. This spill closed to consolidate with open spill #9704735."
Remarks:	"WILL START TO EMPYT TANK-ISOLATE"

Material:

Site ID:	71907
Operable Unit ID:	995058
Operable Unit:	01
Material ID:	384973
Material Code:	0685A
Material Name:	ATF
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	Not reported
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported
Site ID:	71907
Operable Unit ID:	995058
Operable Unit:	01
Material ID:	384972
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	Gallons
Recovered:	.00

MONROE -NYCHA (Continued) **S102663342**

Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 71907
Spill Tank Test: 1542649
Tank Number: 001
Tank Size: 0
Test Method: 00
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Unknown

SPILLS:
Facility ID: 9704735
Facility Type: ER
DER Facility ID: 156466
Site ID: 305787
DEC Region: 2
Spill Date: 1997-07-21
Spill Number/Closed Date: 9704735 / 2007-12-18
Spill Cause: Unknown
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 0301
Investigator: jkkann
Referred To: CLOSED AND CONSOLIDATED WITH 9609279
Reported to Dept: 1997-07-21
CID: 351
Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1997-07-21
Spill Record Last Update: 2007-12-18
Spiller Name: FRANK OCELLO
Spiller Company: NYC HOUSING AUTHORITY
Spiller Address: Not reported
Spiller City,St,Zip: ZZ
Spiller Company: 001
Contact Name: DECLAN POWER
Contact Phone: (718) 366-8300
DEC Memo: "12/09/05: This spill transferred from J.Kolleeny to S.Kraszewski. 07/26/06: NYCHA update summary states that two 30K USTs installed in 1961 that stored #4 and #6 oil were removed and replaced by two 20K USTs in 1998. They currently store #2 oil. The summary mentions that two spills are still open: this one caused by a tank overfill and the other during MW installation that struck a 30K tank but no spill

MONROE -NYCHA (Continued) **S102663342**

occured. Eight MWs were installed in 1996 and are presently bailing water only. NYCHA recommends that DEC review the available site assessment. - SK 02/08/07 : DEC lead changed from S. Kraszewski to J. Kann. J.Kann 12/18/07: J.Kann - closed and consolidated with 9609279."
Not reported
Remarks: "CALLER IS REMOVING TANK AND FOUND CONTAMINATED SOIL"

Material:
Site ID: 305787
Operable Unit ID: 1048113
Operable Unit: 01
Material ID: 333986
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

Facility ID: 9609279
Facility Type: ER
DER Facility ID: 156466
Site ID: 187275
DEC Region: 2
Spill Date: 1996-10-24
Spill Number/Closed Date: 9609279 / 2016-03-23
Spill Cause: Human Error
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 0301
Investigator: jkkann
Referred To: CLEAN GW SAMPLES, CONSIDER FOR CLOSURE
Reported to Dept: 1996-10-24
CID: 270
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Affected Persons
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1996-10-24
Spill Record Last Update: 2016-03-23
Spiller Name: MIKE GENTILS
Spiller Company: H2M
Spiller Address: 575 BROAD HOLLOW ROAD
Spiller City,St,Zip: MELVILLE, NY 11747-5076
Spiller Company: 001
Contact Name: JOHN GADSON

MONROE -NYCHA (Continued) **S102663342**

Contact Phone: (718) 542-1900

DEC Memo: "12/12/05: This spill transferred from J.Kolleeny to S.Kraszewski. 03/23/06: This spill transferred to K.Tang - SK 12/18/07: J.Kann - spill consolidated with 9704735 and reassigned to J.Kann. From 9704735 07/26/06: NYCHA update summary states that two 30K USTs installed in 1961 that stored #4 and #6 oil were removed and replaced by two 20K USTs in 1998. They currently store #2 oil. The summary mentions that two spills are still open: this one caused by a tank overfill and the other during MW installation that struck a 30K tank but no spill occured. Eight MWs were installed in 1996 and are presently bailing water only. NYCHA recommends that DEC review the available site assessment. Spill 9704735 was called in when contamination was encountered during tank excavation. 3/10/11: J.Kann - Investigative work plan submitted on 3/3/11. 10/19/15: J.Kann - reviewed IWP. Appartently 10 wells are located on site. Sent an email to NYCHA (Yelena) requesting any gauging data for the site and suggesting that they sample wells for CP-51 fuel oil constituents. Based on that information will determine what additional work is needed, if any. 3/14/16: J.kann - received groundwater sampling results from NYCHA on 3/3/16. Four wells were located and sampled. ND for VOCs and SVOCs. Requested a site plan from NYCHA via email on 3/14/16. 3/16/16: J.Kann - Reviewed the site file. Initial Phase II could not be located, however some notes and well data is available in the file. Initially, in 1996 prior to tank excavation, four wells were installed on site. 3 wells did not have product, one well did. The wells were gauged every 2 months for a year. The well with product (MW-3) had product until 3/97. Readings taken on 5/97 and 7/97 did not have any measurable product in any of the four wells. Groundwater analysis was performed at two of these wells MW-1 and MW-3 in 12/96. At that time, there was still a sheen on MW-3 and there were minor SVOC exceedences as follows: Pyrene 61 ppb (50ppb TOGS) Phenanthrene 150 ppb (50 ppb TOGS) Fluorene 63 ppb (50 ppb TOGS) Chrysene 46 ppb (0.002ppb TOGS) The tanks were subsequently excavated and removed from the site in August 1997 (after MW-3 no longer contained product). DEC requested wells on Story Avenue in a letter dated 11/4/97 due to product seeping into the Story Street side of the tank excavation. Based on the locations of MW-5 and MW-6 sampled as a part of the 2016 sampling event, these wells were installed along story avenue and contain no product/contamination. Spill is being considered for closure based on the following: 1. Initial well with product mw-3 did not have measurable product prior to tank excavation 2. Tanks were excavated and removed from site in 1997, together with excavated soils. Area of concern identified after tank removal was along Story Street. 2 wells were installed in that location and were sampled in 2016. No product noted and no contamination detected. 3. Four wells were sampled and groundwater sampling results from NYCHA received on 3/3/16 indicated that no VOCs or SVOCs are present. The following additional information was requested from NYCHA in an email today and must be submitted by March 30, 2016: -Photos of the Monroe Houses boiler room (to determine whether or not there is any ongoing oil seepage) -Gauging data of the 4 existing wells. 3/23/16: J.Kann - additional information was received from NYCHA on 3/22/16 together with a closure request. No oil seepage noted in the photos of the boiler room. Gauging of wells revealed no product. Based on this info and the information above, spill closed. "

Remarks: "spiller was drilling for a well and hit a 2000 gal storage tank"

MONROE -NYCHA (Continued) **S102663342**

Material:

Site ID:	187275
Operable Unit ID:	1037384
Operable Unit:	01
Material ID:	556441
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	9606127
Facility Type:	ER
DER Facility ID:	156466
Site ID:	237074
DEC Region:	2
Spill Date:	1996-08-09
Spill Number/Closed Date:	9606127 / 1996-08-16
Spill Cause:	Equipment Failure
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	HEALY
Referred To:	Not reported
Reported to Dept:	1996-08-13
CID:	349
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1996-08-13
Spill Record Last Update:	2005-12-09
Spiller Name:	FRANK OCELLO
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	Not reported
Spiller City,St,Zip:	ZZ
Spiller Company:	001
Contact Name:	MR GADSEN
Contact Phone:	(718) 542-1900
DEC Memo:	""
Remarks:	"TRANSFERING PRODUCT FROM NON-STATIONARY TANK TO DRUMS - 1 OF THE DRUM WAS LEAKING - CONCRETE ONLY - CLEANED UP BY NYC HOUSING"

Material:

Site ID:	237074

MONROE -NYCHA (Continued) **S102663342**

Operable Unit ID:	1037085
Operable Unit:	01
Material ID:	348861
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	Gallons
Recovered:	5.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	9413844
Facility Type:	ER
DER Facility ID:	156466
Site ID:	141684
DEC Region:	2
Spill Date:	1995-01-17
Spill Number/Closed Date:	9413844 / 1995-01-17
Spill Cause:	Human Error
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	HEALY
Referred To:	Not reported
Reported to Dept:	1995-01-18
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Responsible Party
Cleanup Ceased:	1995-01-17
Cleanup Meets Std:	True
Last Inspection:	1995-01-17
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1995-01-23
Spill Record Last Update:	2005-12-09
Spiller Name:	Not reported
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	Not reported
Spiller City,St,Zip:	ZZ
Spiller Company:	001
Contact Name:	Not reported
Contact Phone:	Not reported
DEC Memo:	""
Remarks:	"PLUMBER LEFT VALVE ON PORTABLE TANK OPEN-SPILL HAS BEEN CLEANED."

Material:

Site ID:	141684
Operable Unit ID:	1007416
Operable Unit:	01
Material ID:	372593

MONROE -NYCHA (Continued) **S102663342**

Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	25.00
Units:	Gallons
Recovered:	25.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

81
SSW
1/4-1/2
0.315 mi.
1664 ft.

CLOVERLEAF TOWERS **NY LTANKS S104782197**
920 METCALF AV **NY Spills N/A**
BRONX, NY

Relative:
Higher

Actual:
18 ft.

LTANKS:

Site ID:	313111
Spill Number/Closed Date:	0006424 / 2005-08-26
Spill Date:	2000-08-30
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	True
SWIS:	0301
Investigator:	RJCOZZY
Referred To:	Not reported
Reported to Dept:	2000-08-30
CID:	233
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2000-08-30
Spill Record Last Update:	2005-08-26
Spiller Name:	NYDIA HERNANDIAS
Spiller Company:	CLOVERLEAF TOWERS
Spiller Address:	920 METCALF AV
Spiller City,St,Zip:	BRONX, NY
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	252457
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND 05/18/2001 Reassigned from Saccacio to Sangesland Started as a tank test failure 8/30/2000 with a visible hole in the top of UST. 10/2/2000 - On 9/18/2000 several soil borings and 2 wells were installed on the site. Results show the area is clean north and east

CLOVERLEAF TOWERS (Continued) **S104782197**

of the tank. Area to the south of the tank near the vent line appears contaminated. Remediation/Excavation work will need to be performed on this site. 5/9/2002 - Sangesland spoke with Nydia Hernandez of NYC-HPD (phone 212-863-6807) (fax 212-863-5048) Apparently the old buried tank was abandoned (issues about if it was abandoned properly) A temporary tank was set up about a year ago. At this site there are two seperate issues: 1) The first issue is the buried tank and the soil borings around it. Some excavation work was done around the former remote fills, but no endpoint samples were done. Also no borings were done between the tank and the building. 2) Second issue is a leak associated with the temporary tank. (Spill #0200781) According to Ms. Hernandez, the contamination area around this tank is going to be excavated next week (5/9/2002) Ms. Hernandez requested a letter from the DEC outlining the work required to close out all of these associated spills for the site. This letter was sent out. 8/26/05 - Cozzy - Tania Petranon (212-863-6807)of HPD sent soil boring information and a figure showing area of soil removal. Screening of soil borings outside and below the excavated soils showed no petroleum impacts and two endpoint sample lab analyses confirmed this with all VOCs and SVOCs non-detect. Spill closed."

Remarks: "u/g tank failed visable hole in the top of tank "

Material:

Site ID:	313111
Operable Unit ID:	827443
Operable Unit:	01
Material ID:	547541
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	False

Tank Test:

Site ID:	313111
Spill Tank Test:	1525864
Tank Number:	1
Tank Size:	20000
Test Method:	03
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Horner EZ Check I or II

SPILLS:

Facility ID:	0205309
Facility Type:	ER
DER Facility ID:	140567
Site ID:	166828
DEC Region:	2

CLOVERLEAF TOWERS (Continued) **S104782197**

Spill Date:	2002-08-20
Spill Number/Closed Date:	0205309 / 2002-10-29
Spill Cause:	Unknown
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	JHOCONNE
Referred To:	Not reported
Reported to Dept:	2002-08-20
CID:	282
Water Affected:	Not reported
Spill Source:	Unknown
Spill Notifier:	Affected Persons
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2002-08-20
Spill Record Last Update:	2002-10-29
Spiller Name:	SAME
Spiller Company:	UNKNOWN FOR NOW
Spiller Address:	SAME
Spiller City,St,Zip:	N/A, ZZ
Spiller Company:	001
Contact Name:	SEAN MCKEEVER
Contact Phone:	(212) 580-6763
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL e2mis no. 144-638: 20-August-2002 @ 13:35 hrs. Equipment Group Mechanic 'A' Diego Hernandez, #18527 reports he found 4 gallons dielectric fluid mixed in dirty and leaves on the floor of the vault 2322. The sump was running and is full of oily debris. Mr. Hernandez believes the dielectric fluid may have exited the sump. However, he has not been able to check the sump pipe connection to determine if it is blocked. He disconnected the sump. M & S plate map 11 P indicates that there is a sewer connection from the sump. The transformer does not indicate that any oil was lost. This is an old transformer from 1954. There was no private property affected. No smoke or fire is/was involved. Crew standing by for the arrival of a supervisor. 20-August-2002 @ 15:03 hrs. Equipment Group Operating Supervisor Todd Guion reports that he was able to make a closer inspection of the condition of the vault. The fluid in the structure is red in color does not appear to be from the transformer. The transformer pressure test is good. Mr. Guion determined that the sump is oversized and he has judged that the amount of oil is close to 50 gallons not 4 as originally reported. Mr. Guion has also been able to confirm that the sump pipe to the sewer does not appear to be fully blocked and the fluid could have leaked to the sewer pipe. With the sump disconnected the water/oil level is standing and is not entering the sewer. Samples for oil ID and PCB's were taken to be delivered to the lab. for emergency test. Environmental tag #28255 was installed in the vault. The crew is standing by at the location pending tanked and flush to clean the vault and seal the sump. 21-AUG-2002 05:21 Environmental Flush Mech A E. Gafur 19528 reports cleanup complete @ 03:00. 138 gallons of 50 ppm PCB oily water was removed from the vault by Clean Ventures Tanker. Mr. Gafur double washed and rinsed

CLOVERLEAF TOWERS (Continued) **S104782197**

the structure and removed all solid waste. One drum of 50 ppm PCB waste was generated and one trip ruled to Van Nest Service Center and placed in the temp. hazardous waste storage area. There was no evidence of the source of oil in the structure. Cleanup complete. 21 AUG 2002 0736 Update: Sample results for this incident indicate that the PCB results for the oil in the structure were 50 PPM, and the results for the oil that was sampled from the unit were 2 PPM."

Remarks: "thye have a leak in thier vault."

Material:

Site ID:	166828
Operable Unit ID:	858012
Operable Unit:	01
Material ID:	519509
Material Code:	0541A
Material Name:	dielectric fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0201280
Facility Type:	ER
DER Facility ID:	140567
Site ID:	166827
DEC Region:	2
Spill Date:	2002-05-03
Spill Number/Closed Date:	0201280 / 2002-05-09
Spill Cause:	Unknown
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	JBVOUGHT
Referred To:	Not reported
Reported to Dept:	2002-05-03
CID:	252
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2002-05-03
Spill Record Last Update:	2002-05-28
Spiller Name:	Not reported
Spiller Company:	S & J FUEL
Spiller Address:	UNK
Spiller City,St,Zip:	ZZ

CLOVERLEAF TOWERS (Continued) **S104782197**

Spiller Company:	001
Contact Name:	ANTHONY LARA
Contact Phone:	(646) 772-7180
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT 5/7/2002-VOUGHT-Two different spills at this site at different locations. Spill #0200781 is from #2 oil temporary tank located approximately 60' away from spill#0006424 which is 20,000 gallon #4 oil. This spill is a second report for the 0200781 spill. See spill #0200781. This spill closed by Vought. 5/28/2002 - Sangesland spoke with Ray at PTC. PTC Finished excavation and took endpoint samples in the parking lot area. Area will be backfilled"
Remarks:	"SPILL IS BEING INVESTIGATED-LIMITED INFORMATION AT THIS TIME "

Material:

Site ID:	166827
Operable Unit ID:	854583
Operable Unit:	01
Material ID:	522696
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0200781
Facility Type:	ER
DER Facility ID:	140567
Site ID:	166826
DEC Region:	2
Spill Date:	2002-04-19
Spill Number/Closed Date:	0200781 / 2009-01-15
Spill Cause:	Unknown
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	jkkann
Referred To:	Not reported
Reported to Dept:	2002-04-19
CID:	252
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2002-04-19
Spill Record Last Update:	2009-01-15

CLOVERLEAF TOWERS (Continued) **S104782197**

Spiller Name:	NYDIA HERNANDEZ
Spiller Company:	NYC HOUSING PROJECT
Spiller Address:	920 METCALF AVE
Spiller City,St,Zip:	BRONX, ZZ
Spiller Company:	001
Contact Name:	NYDIA HERNANDEZ
Contact Phone:	(212) 863-6807
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was BREEN 5/7/2002-VOUGHT-Two different spills at this site at different locations. Spill #0006424 is from 20,000 gallon #4 oil. Spill #0200781 is from #2 oil temporary tank located 60' away from #0006424. Both spills assigned to Sangesland. 5/9/2002-VOUGHT-Spoke with Anthony Lara (PTC) who stated that excavtion of soil at former temporary tank location will begin 5/10/2002. Anthony was told that a minimum of five endpoint samples be analyzed and that the analyticals, disposal manifest and site plan be submitted to Sangesland. He was also told that all future correspondence will be with Sangesland. 1/12/2004 spill transferred from Sangesland to Breen 7/3/07: spill transferred from Breen to Kann. (JHO) 9/11/07: J.Kann - contacted by James Maistre (914-237-1600) of cloverleaf towers about this open spill. Requests input on information necessary for closure. 9/25/07 - J. Kann - contacted by Eugene Getty (212)889-2821, attorney for Mr. Maistre. Eugene will provide documents related to the site. 10/2/07 - J.Kann - recvd email from Eugene Getty containing Spill Closure Summary. 10/12/07 - J.Kann - review closure summary and provide verbal comments to E. Getty. Spill Closure report contains analyticals for three samples, but are not referenced in the report or shown on the diagram. Samples are clean, but it is not certain where they were collected. E. Getty then emails me a summary letter prepared for the bank which includes a timeline of events related to the tank removal. It does not appear that endpoint samples were collected. Told Mr. Getty more information is needed. 10/15/07 : J.Kann - send the following email to E. Getty I have reviewed the information that you sent to the Department two weeks ago, specifically the Spill Closure Summary dated June 19, 2002 (Report), together with the NCB letter dated June 24, 2002 (Letter) summarizing the actions taken in 2002 regarding the soil removal around the temporary storage tank located at 920 Metcalf Avenue. Based on the Report and Letter, there are inconsistencies as to whether or not end point samples were collected after soil excavation was performed. Post excavation samples are required by the Department to confirm that contaminated soils have been removed. If this was not completed, additional investigative work is required. 11/13/07: J.Kann - recieve phone message from E. Getty. Return call. Speak with Clinton Elmore. Clinton indicates that they have recieved the file for the site from PTC. I said I can look at the information they have and they can submit it to me. 12/17/07: J.Kann - left a message for Anthony Lara in late November. Clinton Elmore (attorney for RP) said he also contacted Mr. Lara. Was not able to discuss whether or not the laboratory information in the report pertains to endpoint samples or boring samples. Three samples were collected and were clean. Therefore, I prepared a letter to Mr. Maistre requesting additional work if no endpoint samples were collected. 10/21/08: J.Kann - attorney for RP submitted boring location plan on May 30, 2008. Field work was performed (DEC was contacted, but not able to go out). Results of analytical soil data was submitted on October 13, 2008. Email response submitted indicating that additional information is

CLOVERLEAF TOWERS (Continued) **S104782197**

necessary sent on october 21 (desciption of site soils, depths of sample collection, discussion of exposure risks, if any). 1/15/09: J.Kann - received letter summary from consultant. Soil samples were collected at a depth of 10 feet below grade. This additional information supplements the report prepared in 2002. Minimal detections of SVOCs were noted in the soil, likely due to the presence of historic fill. Based on review of information, spill was closed. NFA. "

Remarks: "CALLER WAS ASKED TO INVESTIGATE FOR CONTAMINATION FROM A LEAKING OIL TANK. INVESTIGATION TO CONTINUE TO DETERMINE EXTENT OF CONTAMINATION."
Not reported

Material:

Site ID:	166826
Operable Unit ID:	854208
Operable Unit:	01
Material ID:	522216
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

X82 **43 PRECINCT NYC POLICE DEPARTMENT** **NY LTANKS** **S100177591**
SSW **900 FTELEY AVE** **N/A**
1/4-1/2 **BRONX, NY 10473**
0.317 mi.
1675 ft. **Site 1 of 2 in cluster X**

Relative:
Higher

Actual:
17 ft.

LTANKS:

Site ID:	107907
Spill Number/Closed Date:	9213315 / 2003-10-31
Spill Date:	1993-03-02
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	JMKRIMGO
Referred To:	Not reported
Reported to Dept:	1993-03-02
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1993-03-03

43 PRECINCT NYC POLICE DEPARTMENT (Continued) **S100177591**

Spill Record Last Update:	2005-01-26
Spiller Name:	Not reported
Spiller Company:	NYC PD-43RD PRECINT
Spiller Address:	900 FTELEY 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
DER Facility ID:	94864
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD "
Remarks:	"UNK. Same spill as 9111758."

Material:

Site ID:	107907
Operable Unit ID:	977592
Operable Unit:	01
Material ID:	403111
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Pounds
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	107907
Spill Tank Test:	1541225
Tank Number:	Not reported
Tank Size:	0
Test Method:	00
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Unknown

Site ID:	272894
Spill Number/Closed Date:	0012949 / 2010-01-06
Spill Date:	2001-03-09
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	RVKETANI
Referred To:	Not reported
Reported to Dept:	2001-03-09

43 PRECINCT NYC POLICE DEPARTMENT (Continued) **S100177591**

CID:	389
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2001-03-09
Spill Record Last Update:	2010-01-06
Spiller Name:	BLDG MAINT SECTION
Spiller Company:	43 PRECINCT NYC POLICE DEPARTMENT
Spiller Address:	900 FTELEY AVE
Spiller City,St,Zip:	BRONX, NY 10473
Spiller County:	999
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	222076
DEC Memo:	"Transferred to Albany for Spills Closure Intiative 10/2/09 - Austin - Spill transferred from Albany staff to Ketani, for further investigation - end 10/27/09 - Raphael Ketani. The spill took place on 3/9/01. The #2 UST failed the tightness test, but there was no leak. The site is the 43rd Precinct of the NYC Police Department. The location is 900 Fteley Avenue, Bronx. There are no alternate addresses. The block and lot are 3660 and 3. The building was constructed in 1978. It was sold to Tau Homes Inc., 1937 Williamsbridge Road, Bronx. The sale was filed 5/4/66. The PBS case is #2-217352. There were four USTs. UST #2 was 3000 gals. and used to contain #2 oil. It was tested on 3/14/01 and removed on 12/13/01. UST #3 was 1500 gals. and used to contain diesel fuel. It was never tested, but it was removed on 2/14/02. The contact is the NYC Police Department, Building Maintenance Section, 59-06 Laurel Hill Blvd., Woodside, NY, 11377. The phone number is (718) 476-7575/7576. There have been no tank inspections. The registration expires in 2012. There are no E-docs, nor a paper file. 10/28/09 - Raphael Ketani. I called up the Building Maintenance Section and reached one of the employees. He directed me to Richard Robbins, Chief Architect for the NYC Police Department (718) 476-8799. I left a message for Mr. Robbins. 11/25/09 - Raphael Ketani. I visited the 43 Precinct today. I spoke to one of the building management people at the site. I asked him whether he knew anything about the tank test failure that took place on 3/9/01. He said that he wasn't here in 2001 and no one else presently at the precinct was here at that time, either. He showed me the location of the two tanks that were present. He said that, as far as he knew, the two older tanks were replaced with these tanks. He also wasn't aware whether there had been any soil contamination. He told me to speak to someone at One Police Plaza regarding the old tanks. I returned to the office and tried to contact Mr. Robbins again, but could only leave a message. 11/30/09 - Raphael Ketani. I contacted Mr. Robbins. He said that he will look for documentation regarding the removal of the tanks and the inspection of the tank graves for any spillage. He asked what should happen if he can't find any documentation. I told him that, in such a case, a new investigation will then be needed. Mr. Robbins FAXed me manifests, an affidavit, a diagram and other documentation, but it was for a site at the Street Crimes Unit at 8 Randalls Island, NY. Mr. Robbins

43 PRECINCT NYC POLICE DEPARTMENT (Continued) **S100177591**

suggested I contact Harvey Roberts (718) 786-3838 at O'Brien Kreitzberg & Associates, and Julie Dreizen at the NYPD. I contacted Julie Dreizen (718) 391-1503 and she said that she will look for any pertinent documents in the archive, but it may take a while. I contacted Mr. Roberts and he referred me to Jane Staten of URS in Buffalo (716) 923-1152. Ms. Staten referred me to John Prios (pry-ous) at LiRo Engineering (516) 214-8107, as they did the tank work. I tried to contact Mr. Prios, but could only leave a message. 12/1/09 - Raphael Ketani. Mr. Prios called me back. He said that LiRo was not involved in the site remediation. He said that he will contact Ms. Samani of DDC in order to find out who was involved in cleaning up the spill. Ms. Afsar Samani of the DDC (718) 391-1064 called me regarding the site. She said that she didn't know of any information regarding the tank removals and remediation. However, she will check her records. Mr. Robbins sent me a FAX containing the documentation for the remediation of the failed 3,000 gal. #2 oil UST. There was a diagram showing where the tank had been, where end point samples had been taken, the results for the end point soil samples, and soil manifests. There was no documentation for the 1,500 gal. diesel UST. Except, one diagram showing the position of the tank and that it was closed in place. I reviewed the soil end point sample results. They show that the remaining contamination was minimal, largely non-detect for VOCs and SVOCs, or consisting of very low hits. I tried to contact Mr. Robbins (718) 476-8799 about the 1,500 gal. diesel tank, but I could only leave a message. 12/2/09 - Raphael Ketani. I tried to contact Mr. Robbins, but could only leave a message. 1/5/10 - Raphael Ketani. Afsar Samani, Director of a bureau in the NYC DDC which deals with construction activity at the precincts, sent me an e-mail containing the Site Assessment Reports for both the 3,000 gal. UST and the 1,500 gal. UST (see E-docs). 1/6/10 - Raphael Ketani. I reviewed the Site Assessment Reports for both tanks. The SAR for the 3,000 gal. tank was dated 1/22/02. The SAR for the 1,500 gal. tank was dated 5/1/02. In all instances, the soil analytical data indicated that the remaining contamination was either at or below TAGM. The 3,000 gal. tank was removed and the 1,500 gal. tank was closed in place. As the end point soil anaytical results from the 2002 SAR reports indicated that the remaining contamination was at or below TAGM limits, and as the 3,000 gal. UST was removed and the 1,500 gal. UST was closed in place, it was determined that there is no threat to the public or the environment. Therefore, the spill case has been closed."

Remarks: "CALLER REPORTING A FAILED TANK TEST NO SPILLAGE"

Material:

Site ID:	272894
Operable Unit ID:	834490
Operable Unit:	01
Material ID:	568888
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

43 PRECINCT NYC POLICE DEPARTMENT (Continued) **S100177591**

Tank Test:

Site ID:	272894
Spill Tank Test:	1526135
Tank Number:	3
Tank Size:	1500
Test Method:	03
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	RVKETANI
Last Modified:	Not reported
Test Method:	Horner EZ Check I or II
Site ID:	272894
Spill Tank Test:	1526136
Tank Number:	2
Tank Size:	3000
Test Method:	03
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	RVKETANI
Last Modified:	Not reported
Test Method:	Horner EZ Check I or II

Site ID:	272895
Spill Number/Closed Date:	9111758 / 2005-06-23
Spill Date:	1992-02-14
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Known release that creates a file or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	AIIslam
Referred To:	Not reported
Reported to Dept:	1992-02-14
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Police Department
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1992-02-20
Spill Record Last Update:	2005-06-23
Spiller Name:	Not reported
Spiller Company:	43RD POLICE PRECINCT
Spiller Address:	900 FTELEY AVE
Spiller City,St,Zip:	BRONX, ZZ
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	270709
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENY TRANSFERRED FROM Y.KRIMGOLD TO KOLLEENY TO I. ISLAM.

43 PRECINCT NYC POLICE DEPARTMENT (Continued) **S100177591**

4/25/05- The site is under remediation by O'Brien-Kreitzberg (OBK). Reviewed the quarterly report (Oct./04-Dec./04). The groundwater sampling from 3 existing monitoring wells exhibit constantly decrasing trend of VOC contaminat levels but still minor exceedances are observed for one or two items. Quarterly monitoring of the wells to continue.- II 6/23/05- Reviewed the Jan-Mar./05 monitoring report in which NFA has been requested for the site based on the compliances of all wells monitoring data. Well GEW-1 was under compliance for one sampling event only. Spoke to Jane Staten of URS Corp. She confirmed that May/05 sampling data for well GEW-1 is also under compliance. As such, requested NFA is approved and the spill is closed.- II"

Remarks: "E I & R. Also see spill # 9213315."

Material:

Site ID:	272895
Operable Unit ID:	962042
Operable Unit:	01
Material ID:	416775
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Pounds
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	272895
Spill Tank Test:	1539623
Tank Number:	Not reported
Tank Size:	0
Test Method:	00
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Unknown

Site ID:	238883
Spill Number/Closed Date:	0201590 / 2002-05-15
Spill Date:	2002-05-13
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	JMKRIMGO
Referred To:	Not reported
Reported to Dept:	2002-05-13
CID:	365
Water Affected:	Not reported

43 PRECINCT NYC POLICE DEPARTMENT (Continued) **S100177591**

Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	2002-05-13
Spill Record Last Update:	2005-01-03
Spiller Name:	SGT TUSSO
Spiller Company:	43RD POLICE PRECINCT
Spiller Address:	900 FTELEY AV
Spiller City,St,Zip:	BRONX, NY
Spiller County:	001
Spiller Contact:	SGT TUSSO
Spiller Phone:	(718) 476-7524
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	196612
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD Motor fuel. Leaking flexible connector. Replacing connector. No release to environment."
Remarks:	""

Material:

Site ID:	238883
Operable Unit ID:	854808
Operable Unit:	01
Material ID:	523003
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	238883
Spill Tank Test:	1527123
Tank Number:	1
Tank Size:	4000
Test Method:	03
Leak Rate:	.00
Gross Fail:	F
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Horner EZ Check I or II

83
East
1/4-1/2
0.320 mi.
1687 ft.

SPILL NUMBER 0312791
1880 WATSON AVE
BRONX, NY

NY LTANKS

S106385373
N/A

Relative:
Higher

Actual:
29 ft.

LTANKS:

Site ID:	221804
Spill Number/Closed Date:	0312791 / 2004-09-17
Spill Date:	2004-02-18
Spill Cause:	Tank Test Failure
Spill Source:	Unknown
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.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	TJDEMEO
Referred To:	Not reported
Reported to Dept:	2004-02-18
CID:	403
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2004-02-18
Spill Record Last Update:	2004-09-17
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller City,St,Zip:	***Update***, ZZ
Spiller County:	001
Spiller Contact:	CLERIO MARTINS
Spiller Phone:	(212) 695-0700
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	183450
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO TTF letter sent to: 1880 Watson LLC 7 Penn Plaza Suite 222 New York, NY 10001 Attn: Clerio Martins 9/17/04 TJD Letter report submitted. TTF caused by hole in vent line, dry leak. No contamination found. No further action required. Spill closed."
Remarks:	"tank test failed"

Material:

Site ID:	221804
Operable Unit ID:	878034
Operable Unit:	01
Material ID:	497972
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Pounds
Recovered:	.00

SPILL NUMBER 0312791 (Continued) **S106385373**

Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 221804
Spill Tank Test: 1528982
Tank Number: 1
Tank Size: 3000
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II

X84 **FDNY ENGINE COMPANY 96** **NY LTANKS** **S104621281**
SSW **1689 STORY AVE** **NY Spills** **N/A**
1/4-1/2 **BRONX, NY 10473**
0.320 mi.
1692 ft. **Site 2 of 2 in cluster X**

Relative:
Higher

Actual:
17 ft.

LTANKS:
Site ID: 176252
Spill Number/Closed Date: 9711068 / 2000-05-22
Spill Date: 1998-01-02
Spill Cause: Tank Failure
Spill Source: Commercial/Industrial
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: JAKOLLEE
Referred To: Not reported
Reported to Dept: 1998-01-02
CID: 312
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1998-01-02
Spill Record Last Update: 2005-01-03
Spiller Name: MICHAEL BYRNE
Spiller Company: NYC DDC
Spiller Address: 30-30 THOMPSON AVE - FL 5
Spiller City,St,Zip: LONG ISLAND CITY, NY 11101-
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 148130
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENY URS GREINER INVESTIGATED SITE FOLLOWING TANK CLOSURES, FOUND

FDNY ENGINE COMPANY 96 (Continued) **S104621281**

MINOR SOIL CONTAM. (GASOLINE) NEAR TANKS, SOIL CONTAM. (SVOCS) NEAR DIESEL AST FILL PORT. THEY PUT IN WELLS, FOUND NO SIGNIFICANT IMPACT TO GROUNDWATER OVER SEVERAL SAMPLING EVENTS. PROPOSED NFA FOR GW AND SOIL NEAR TANKS, SOIL EXCAVATION NEAR DIESEL FILL PORT; JK APPROVED. HOWEVER, PRE-DESIGN INVESTIGATION NEAR FILL PORT FOUND NO LEACHABLE SOIL CONTAM., SO NFA WAS PROPOSED FOR THIS AREA AS WELL. JK APPROVED 5/22/00."

Remarks: "sample results came in today - poss tank failure "

Material:

Site ID:	176252
Operable Unit ID:	1053942
Operable Unit:	01
Material ID:	329332
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

SPILLS:

Facility ID:	1205425
Facility Type:	ER
DER Facility ID:	422670
Site ID:	468377
DEC Region:	2
Spill Date:	2012-08-29
Spill Number/Closed Date:	1205425 / 2015-04-07
Spill Cause:	Unknown
Spill Class:	Not reported
SWIS:	0301
Investigator:	VXBREVDO
Referred To:	Not reported
Reported to Dept:	2012-08-29
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Commercial/Industrial
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2012-08-29
Spill Record Last Update:	2015-04-07
Spiller Name:	STEVE FRANK
Spiller Company:	UNKNOWN
Spiller Address:	1689 STORY AVE

FDNY ENGINE COMPANY 96 (Continued) **S104621281**

Spiller City,St,Zip: BRONX, NY
Spiller Company: 999
Contact Name: STEVE FRANK
Contact Phone: (718) 321-3136
DEC Memo: "10/03/12 - J. Kolleeny: On 10/2/12, I received email inquiry from Steve Frank of LiRo Engineers regarding name of DEC case manager assigned to this spill. I sent reply: Steve, Spill is listed as Unassigned in our database. I see that spill site is Engine Co. 96, and that LiRo called in spill for a contaminated soil sample. Do you have any info not included in spill rpt's Caller Remarks regarding nature and extent of contamination at this site? Why was soil sampling being conducted at this facility? Was any GW sampling performed? What types of storage tanks and petroleum products are present at site? Do you have any info that could justify closure of spill? On 10/3/12, received response from Steve Frank: Jon, DDC-BEGS [i.e., NYC Dept of Design & Construction Bureau of Envt'l & Geotechnical Svcs] was doing geotech work and asked us to sample due to an odor in soil at one of their locations. I have attached rpt we prepared for BEGS [in eDocs]. There are former USTs and ASTs heating oil and gasoline, and information is included in rpt. There was only one boring that was sampled. I believe that Afsar Samani's Manhattan/Bronx group (Marcy Asbagh & URS Corp) will follow up with your office to address spill. Rpt attached to email has results for soil sample from 3 ft below grade, showing only one VOC (naphthalene) exceeding its CP-51 SCL, with 87 mg/kg (SCL is 12 mg/kg); other VOC detections were J values in ppb range. I sent email back to Steve Frank: Steve, Thanks for info and rpt. I have one more question: I notice that boring is closest to location of removed 2,500-gal heating oil AST - do you have any idea where fill port for this tank was/is located, and whether or not any of fill piping from fill port to tank was/is underground? Steve sent reply: Jon, We do not know where fill port was or if piping was underground. Boring was in small courtyard area at back of firehouse (see attached air photo). Aerial photo uploaded to eDocs image folder. - J. Kolleeny 10/23/2012 V. Brevdo LiRo submitted Subsurface Investigation Work Plan. DEC is reviewing work plan. V. Brevdo 10/23 V. Brevdo e-mail to consultant: October 23, 2012 Dear Mr. Shanahan, Earlier this morning I did receive an auto e-mail advising me of the submission of the subsurface investigation work plan (dated October 23, 2012) to the Department. I reviewed the work plan using the project's web-site. I understand that the proposed site investigation is intended to better delineate the extent of soil contamination detected at boring B-2 and to evaluate the potential presence of an abandoned UST on the exterior of the building. To investigate the subsurface soil contamination at the site, URS recommends that six (6) soil borings be advanced to a depth of 10 feet bgs in the locations shown on Figure 3. The subsurface investigation work plan is hereby approved. Please advise the Department of the intended completion date of the field work and tentative date of the submission of the investigative report. Please note that the Responsible Party (RP) / site owner and its' contractors are solely responsible for safe execution of all intrusive and other work performed under the plan. In particular, the RP / site owner and its' contractors are responsible for the structural integrity of excavations, buildings, utilities, and other structures, both onsite and offsite, that may be adversely affected by these intrusive actions. The RP and its' contractors must obtain any local, state or federal permits or approvals that may be

FDNY ENGINE COMPANY 96 (Continued) **S104621281**

required. The RP / site owner and its' contractors are solely responsible for the implementation of health and safety measures during performance of work under the approved Plan. The Department requires five days advanced notice of any work at the site. Contact me if you have any questions regarding this matter. Respectfully, Vadim Brevdo December 3, 2012 - V. Brevdo Recevied URS's Subsurface Investigation Findings and Recommendations Report dated November 29, 2012. Reviewing report. V. Brevdo December 5, 2012 - V. Brevdo December 5, 2012 Dear Mr. Shanahan: The Department reviewed the report dated November 29, 2012 submitted by the URS on behalf of the NYCDDC. The report is regarding NYCDDC UST Program Contract PW 348-53, Engine Company 96/Ladder 54, 1689 Story Avenue, Bronx, New York, Subsurface Investigation Findings and Recommendations, Spill Number 1205425. I understand that the URS' conclusion based on site investigation information obtained to date is as follows: 1) No abandoned underground storage tanks or buried piping were identified from the geophysical survey conducted in the investigation area. Based on information in the PBS records and information provided to LiRo and URS, there is no evidence that tanks were present in this area of the site. 2) No VOCs were detected in the investigation area above SCOs (naphthalene is considered a SVOC in this discussion). 3) Based on field screening results, apparent petroleum impacted soils were encountered at geotechnical boring B-2, but not at borings SB-01 through SB-04 which surround boring B- 2. 4) Naphthalene impacted soils were detected in samples collected from borings B-2 and SB-01 at concentrations of 87,000 and 20,000 ppb, respectively, compared to the SCO of 12,000 ppb. The depth of sample collection for B-2 and SB-01 was 3 feet and 6 to 7 feet bgs, respectively. 5) Samples collected from borings SB-02, SB-03, and SB-04 did not contain naphthalene above SCOs. 6) Based on the field screening and soil sampling data collected, URS estimated the extent of naphthalene impacted soils on Figure 4. The areal extent of the naphthalene impacted soils encompasses borings B-2 and SB-01 and is approximately 20 square feet. 7) PAHs were detected above the Unrestricted Use SCOs in samples collected from borings SB-02 and SB-04. The absence of petroleum-related VOCs or naphthalene exceeding the unrestricted use SCOs in these samples suggest that the PAHs in the courtyard are most likely attributed to the fill present at the site, and not the result of a petroleum spill. I also understand that URS recommends that the following remedial activities be implemented: Limited remedial excavation of naphthalene-contaminated soils at the site. The kitchen expansion in the courtyard area is scheduled for late spring of 2013. It is anticipated that excavation and grading within the entire courtyard area will be required for construction of the new foundation system. Although the naphthalene impacted soils appear to be limited in areal extent and at relatively low concentrations, URS recommends excavation and off-site disposal to protect the health and safety of construction workers and maintain control of the impacted soils. URS does not recommend additional environmental investigation since the extent of naphthalene impacted soils has been delineated. The recommended excavation area measures 8 feet by 9 feet by 7 feet deep and will extend to the exterior of the building as illustrated in Figure 5. The proposed excavation would address the estimated extent of naphthalene impacted soils shown in Figure 4. An estimated total of approximately 20 cubic yards of soil will be excavated and transported off-site for disposal. After the excavation is complete, a confirmation soil sample will be collected from each side wall and

FDNY ENGINE COMPANY 96 (Continued) **S104621281**

from the excavation floor to document the effectiveness of remediation. The confirmation samples will be submitted for VOC and SVOC analysis using Method 8260B and 8270C. I understand that URS recommends no further action for soils containing PAHs in the northwestern portion of the courtyard since it is attributed to fill material typically found in urban areas. The Department hereby approves the remedial activities recommended by the URS. Please prepare detailed Remedial Action Work Plan and submit the work plan to the Department for review and approval. If you have questions on this matter, please contact me. Respectfully, Vadim Brevdo 01/08/2013 - V. Brevdo DDC / URS submitted Remedial Action Work Plan dated December 2013. RAWP is under review. V. Brevdo. 01/09/2013 - V. Brevdo Department approved December 2012 RAWP. RAWP approval letter sent to Afsar Samani of DDC and copy to URS: Dear Ms. Samani: The New York State Department of Environmental Conservation (the Department) has reviewed the Remedial Action Work Plan (RAWP) dated December 2012, prepared by URS Corporation on behalf of NYC Department of Design and Construction. I understand that the purpose of the work plan is to document the specific details of the proposed remediation activities including the horizontal and vertical limits of excavation, engineering controls, access to the excavation area, confirmation sampling requirements, community air monitoring plan, and other related work. The work plan proposes excavation and off-site disposal of impacted soils. The limits of excavation are shown on Figure 5 and measure eight (8) feet by nine (9) feet and seven (7) feet deep. The size of the treatment zone is approximately 72 square feet and the volume of soil to be remediated is 504 cubic feet or approximately 19 cubic yards. The remedy calls for the excavation to be backfilled immediately after collection of confirmation soil samples and removal of the excavation protection system. In the event the confirmation samples indicate exceedance of soil cleanup objectives, alternatives for additional remediation, if warranted, will be evaluated at that time and may include expanding the excavation area. Upon completion of remedial activities, URS will prepare and submit to the Department a Final Engineering Report (FER) documenting the soil remediation project. The report will be used as a basis to determine whether Spill Case No. 1205425 assigned to the project site can be closed. The FER will be prepared in accordance with the Department's DER-10 guidance. The FER must be submitted to the Department within six weeks of completing the site remedial activities. The RAWP is hereby approved. The Responsible Party (RP) and its' contractors are solely responsible for safe execution of all intrusive and other work performed under the plan. In particular, the RP and its' contractors are responsible for the structural integrity of excavations, buildings, utilities, and other structures, both onsite and offsite, that may be adversely affected by these intrusive actions. The RP and its' contractors must obtain any local, state or federal permits or approvals that may be required. The RP and its' contractors are solely responsible for the implementation of health and safety measures during performance of work under the approved Plan. The Department requires five days advanced notice of any work at the site. If you have any questions concerning this matter, please call my office at (718) 482-4928, or email me at vxbrevdo@gw.dec.state.ny.us V. Brevdo. 04-07-2015 - V. Brevdo Spill Case Closure Decision: Engine Company 96/Ladder 54, 1689 Story Avenue, Bronx (Spill No. 1205425) The site is located at 1689 Story Avenue, Bronx and is currently operated by the New York City Fire

FDNY ENGINE COMPANY 96 (Continued) **S104621281**

Department (FDNY). The Engine Company 96 site is comprised of a two story masonry building with a partial basement, driveway and small courtyard area. The 43rd Police Precinct is located immediately west of the subject site. Spill case was opened in August 2012 after petroleum odors were detected in subsurface soils during a geotechnical investigation for a proposed kitchen expansion. URS previously recommended a limited soil removal actions in the area of kitchen expansion. Proposed soil removal was to address low-level naphthalene impacted soils. However, in correspondence provided by the FDNY dated January 29, 2015, URS learned that the kitchen expansion project in the courtyard area was cancelled. Therefore, URS is requesting spill case closure based on the findings from the investigations completed at the site and an assessment of the closure criteria. URS submitted request to close spill case on April 1, 2015. The Department s database identifies two previous spills reported at the site that have both been closed. Spill number 9711968 was associated with a gas tank failure. The two tanks were reported to have been closed in place in 1997. Spill case 9711968 was closed in May of 2000. Spill case 007747 was No. 2 fuel oil spill with an unknown cause that was reported in October 2008. This spill case was closed in November 2011. The tank was removed in April of 2012. Three rounds of investigation were conducted in August, October and November of 2012. Based on the site history, results from the subsurface investigations, and correspondence with FDNY, URS assessed spill closure criteria and made a determination that sufficient evidence exists to support a recommendation to close Spill Case No. 1205425. No source of contamination existed in the area of the spill. No evidence exists of grossly contaminated soil at this site. No groundwater was detected during previous soil excavation activities. The groundwater table is believed to be ten (10) feet below ground surface. There is no evidence of free product at the site. Residual soil contamination is minimal and does not warrant remedial action. Naphthalene detected in one soil sample is marginally above Recommended Soil Cleanup Objective (RSCO) but of the same order of magnitude as RSCO level. The total area of naphthalene impacted area is approximately 20 square feet and at the depth of six (6) to seven (7) feet. Presence of PAHs in the courtyard at levels exceeding RSCOs but of the same order of magnitude as RSCOs is attributed to the ubiquitous urban fill present at the site, and not the result of a petroleum spill. Based on the lack of VOCs in the soil and the absence of structures over this part of the site, the potential for vapor intrusion is very low to none. Based on the fact that the entire area is supplied with public water, and the fact that residual soil impacts are minimal and not migrating off-site, the site poses no known threat to human health and the environment. The Department evaluated merits of URS recommendation for closing the spill case and concurred that the closure of this spill case is appropriate at this time. Spill Case is closed effective April 7, 2015. VB"

Remarks: "Soil Sample. Engine company 96 is the name of the site"

Material:
Site ID: 468377
Operable Unit ID: 1218298
Operable Unit: 01
Material ID: 2216673
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported

FDNY ENGINE COMPANY 96 (Continued) **S104621281**

Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0807747
Facility Type:	ER
DER Facility ID:	354357
Site ID:	405107
DEC Region:	2
Spill Date:	2008-10-09
Spill Number/Closed Date:	0807747 / 2011-11-17
Spill Cause:	Unknown
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	RMPIPER
Referred To:	Not reported
Reported to Dept:	2008-10-09
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2008-10-09
Spill Record Last Update:	2011-11-17
Spiller Name:	Not reported
Spiller Company:	FDNY
Spiller Address:	1689 STORY AVE
Spiller City,St,Zip:	BRONX, NY 10473
Spiller Company:	999
Contact Name:	BILL KLEIN
Contact Phone:	(718) 762-5200
DEC Memo:	"Sangesland spoke to Bill Klein of Franklin company. They are digging out contaminated soil and will contact Ryan Piper when they are done. 9/11/09- DECPiper- left message for bill klien for closure report. 05-19-2010- DECPiper- left message for bill klien for closure report. 11/17/2011- Bill Klein will send report. fill port dugout and replaced along with cont soil. Spill closed. "
Remarks:	"CALLER STATES THAT THEY DIGGING UP A FILL PORT CONNECTION AROUND A 4000 GALLON TANK AND DISCOVERED CONTAMINATED SOIL. CLEAN UP IS IN PROGRESS."

Material:

Site ID:	405107
Operable Unit ID:	1161745
Operable Unit:	01

FDNY ENGINE COMPANY 96 (Continued) **S104621281**

Material ID:	2152949
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

85
NE
1/4-1/2
0.338 mi.
1784 ft.

APT BUILDING **NY LTANKS** **S102663413**
1221-1223 WHITE PLAINS RD **N/A**
BRONX, NY

Relative:
Higher

Actual:
28 ft.

LTANKS:

Site ID:	154875
Spill Number/Closed Date:	9705279 / 1997-07-31
Spill Date:	1997-07-31
Spill Cause:	Tank Overfill
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	KSTANG
Referred To:	Not reported
Reported to Dept:	1997-07-31
CID:	257
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1997-07-31
Spill Record Last Update:	2004-03-09
Spiller Name:	Not reported
Spiller Company:	APT BUILDING
Spiller Address:	1221-1223 WHITEPLAINS RD
Spiller City,St,Zip:	BRONX, NY
Spiller County:	001
Spiller Contact:	NONE
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	131284
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG SPOKE TO BOTH MARK SALAMACK AND CASTLE OIL JOE, CONFIRMED ABC TANK AND CLEANING UP THE OIL WHICH IS ALL CONTAINED IN THE TANK ROOM. WILL REPAIR TANK."

APT BUILDING (Continued) **S102663413**

Remarks: "there ia a patch on the tank and the owner order to much oil - speedy dry has been put down and will be cleaned up "

Material:

Site ID:	154875
Operable Unit ID:	1051285
Operable Unit:	01
Material ID:	334498
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	80.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Y86 **NYC PUBLIC SCHOOL 123** **NY LTANKS** **S102673319**
SW **1027 MORRISON AVENUE** **N/A**
1/4-1/2 **BRONX, NY**
0.357 mi.
1887 ft. **Site 1 of 2 in cluster Y**

Relative:
Higher

Actual:
19 ft.

LTANKS:

Site ID:	79300
Spill Number/Closed Date:	9516116 / 1996-03-15
Spill Date:	1996-03-14
Spill Cause:	Tank Overfill
Spill Source:	Tank Truck
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	SMMARTIN
Referred To:	Not reported
Reported to Dept:	1996-03-15
CID:	266
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1996-03-15
Spill Record Last Update:	1996-04-02
Spiller Name:	JANET MATOS
Spiller Company:	CASTLE OIL COMPANY
Spiller Address:	290 LOCUST AVENUE
Spiller City,St,Zip:	BRONX, NY 10454-
Spiller County:	001
Spiller Contact:	ROBERT GREISS
Spiller Phone:	(718) 589-1752

NYC PUBLIC SCHOOL 123 (Continued) **S102673319**

Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	73719
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MARTINKAT "
Remarks:	"DRIVER DELIVERED TOO MUCH OIL. ONTO CONCRETE. BEING CLEANED UP."

Material:

Site ID:	79300
Operable Unit ID:	1027076
Operable Unit:	01
Material ID:	352659
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	Gallons
Recovered:	10.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Y87 **I.S.123 - BRONX X123** **NY LTANKS** **U001839776**
SW **1025 MORRISON AVENUE** **NY UST** **N/A**
1/4-1/2 **BRONX, NY 10472** **NY HIST UST**
0.358 mi.
1889 ft. **Site 2 of 2 in cluster Y**

Relative:
Higher

Actual:
19 ft.

LTANKS:

Site ID:	496835
Spill Number/Closed Date:	1403475 / 2016-03-21
Spill Date:	2014-07-01
Spill Cause:	Tank Test Failure
Spill Source:	Unknown
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	SXMAHAT
Referred To:	Not reported
Reported to Dept:	2014-07-01
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2014-07-01
Spill Record Last Update:	2016-03-21
Spiller Name:	Not reported
Spiller Company:	TANK TEST
Spiller Address:	Not reported

I.S.123 - BRONX X123 (Continued) **U001839776**

Spiller City,St,Zip:	NY
Spiller County:	999
Spiller Contact:	NUMENDRA SHARMA
Spiller Phone:	(718) 349-5752
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	451854
DEC Memo:	"Obligado - I called Numendra Sharma. Left message to call back the DEC. The site PBS # is 2-352098 Junior High School 123 Bronx 1025 Morrison Ave Owner Contact Info: New York City Dept of Field Operations - Fuel Division 44-36 Vernon Blvd Long Island City, Ny 11101 Attn: Munendra Sharma 718-349-5752 I called Petroleum Tank Cleaners and spoke to Chris Steele. He said it is a dry leak and he is going to isolate the tanks and retest. TTF letter sent. 3/21/16: Mahat DEC Mahat received a passing pressure test on the tanks. It has been uploaded on D2 for reference. Based on the report, the Department does not warrant any further investigation on the spill case. Spill case is closed on NYSDEC Spill Database. "
Remarks:	"tank test failure for secondary tank"

Material:

Site ID:	496835
Operable Unit ID:	1246313
Operable Unit:	01
Material ID:	2247464
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

UST:

Id/Status:	2-352098 / Active
Program Type:	PBS
Region:	STATE
DEC Region:	2
Expiration Date:	06/28/2018
UTM X:	594993.23514
UTM Y:	4519933.82969
Site Type:	School

Affiliation Records:

Site Id:	17411
Affiliation Type:	Mail Contact
Company Name:	NEW YORK CITY DEPARTMENT OF EDUCATION
Contact Type:	Not reported
Contact Name:	MUNENDRA SHARMA
Address1:	FIELD OPERATIONS-FUEL DIVISION
Address2:	44-36 VERNON BOULEVARD

I.S.123 - BRONX X123 (Continued) **U001839776**

City:	LONG ISLAND CITY
State:	NY
Zip Code:	11101
Country Code:	001
Phone:	(718) 349-5752
EMail:	MSHARMA@SCHOOLS.NYC.GOV
Fax Number:	Not reported
Modified By:	HDDUPIGN
Date Last Modified:	2016-02-23

Site Id:	17411
Affiliation Type:	Facility Owner
Company Name:	NEW YORK CITY DEPARTMENT OF EDUCATION
Contact Type:	Not reported
Contact Name:	Not reported
Address1:	44-36 VERNON BOULEVARD
Address2:	Not reported
City:	LONG ISLAND CITY
State:	NY
Zip Code:	11101
Country Code:	001
Phone:	(718) 349-5752
EMail:	Not reported
Fax Number:	Not reported
Modified By:	HDDUPIGN
Date Last Modified:	2016-02-23

Site Id:	17411
Affiliation Type:	Emergency Contact
Company Name:	NEW YORK CITY DEPARTMENT OF EDUCATION
Contact Type:	Not reported
Contact Name:	KEN MAHADEO
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	999
Phone:	(646) 210-7918
EMail:	Not reported
Fax Number:	Not reported
Modified By:	HDDUPIGN
Date Last Modified:	2016-02-23

Site Id:	17411
Affiliation Type:	On-Site Operator
Company Name:	JUNIOR HIGH SCHOOL 123 - BRONX X123
Contact Type:	Not reported
Contact Name:	ROBEERT WINTERROTH
Address1:	Not reported
Address2:	Not reported
City:	Not reported
State:	NN
Zip Code:	Not reported
Country Code:	001
Phone:	(718) 378-0953
EMail:	Not reported

I.S.123 - BRONX X123 (Continued) **U001839776**

Fax Number:	Not reported
Modified By:	NRLOMBAR
Date Last Modified:	2014-08-26

Tank Info:

Tank Number:	001
Tank ID:	34106
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	10000
Install Date:	01/01/1953
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0003
Common Name of Substance:	#6 Fuel Oil (On-Site Consumption)
Tightness Test Method:	21
Date Test:	07/01/2014
Next Test Date:	07/01/2019
Pipe Model:	Not reported
Modified By:	HDDUPIGN
Last Modified:	02/09/2016

Equipment Records:

H00 - Tank Leak Detection - None
B01 - Tank External Protection - Painted/Asphalt Coating
L00 - Piping Leak Detection - None
C03 - Pipe Location - Aboveground/Underground Combination
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
I05 - Overfill - Vent Whistle
I04 - Overfill - Product Level Gauge (A/G)
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Number:	002
Tank ID:	34107
Tank Status:	In Service
Material Name:	In Service
Capacity Gallons:	10000
Install Date:	01/01/1953
Date Tank Closed:	Not reported
Registered:	True
Tank Location:	Underground
Tank Type:	Steel/carbon steel
Material Code:	0003
Common Name of Substance:	#6 Fuel Oil (On-Site Consumption)
Tightness Test Method:	21
Date Test:	10/20/2014

I.S.123 - BRONX X123 (Continued) **U001839776**

Next Test Date: 10/20/2019
Pipe Model: Not reported
Modified By: BKFALVEY
Last Modified: 03/21/2016

Equipment Records:

A00 - Tank Internal Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
I05 - Overfill - Vent Whistle
B01 - Tank External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
F01 - Pipe External Protection - Painted/Asphalt Coating
J02 - Dispenser - Suction Dispenser
K00 - Spill Prevention - None

HIST UST:

PBS Number: 2-352098
SPDES Number: Not reported
Emergency Contact: SCHOOL SAFETY
Emergency Telephone: (212) 979-3300
Operator: PLANT OPERATION
Operator Telephone: (718) 391-6000
Owner Name: CITY OF NEW YORK C/O BOARD OF EDUCATION
Owner Address: 28-11 QUEENS PLAZA NORTH
Owner City,St,Zip: LONG ISLAND CITY, NY 11101
Owner Telephone: (718) 391-6832
Owner Type: Local Government
Owner Subtype: Not reported
Mailing Name: BOARD OF EDUCATION
Mailing Address: 28-11 QUEENS PLAZA NORTH
Mailing Address 2: 5TH FLOOR
Mailing City,St,Zip: LONG ISLAND CITY, NY 11101
Mailing Contact: FRANK CORDELLO NTROL
Mailing Telephone: (718) 391-6832
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: 1025 MORRISON AVE
SWIS ID: 6001
Old PBS Number: Not reported
Facility Type: SCHOOL
Inspected Date: Not reported
Inspector: Not reported
Inspection Result: Not reported
Federal ID: Not reported
Certification Flag: False
Certification Date: 08/27/1998
Expiration Date: 06/28/2003
Renew Flag: False
Renewal Date: Not reported
Total Capacity: 20000

I.S.123 - BRONX X123 (Continued) **U001839776**

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 Id:	001
Tank Location:	UNDERGROUND
Tank Status:	In Service
Install Date:	Not reported
Capacity (gals):	10000
Product Stored:	NOS 5 OR 6 FUEL OIL
Tank Type:	Steel/carbon steel
Tank Internal:	Not reported
Tank External:	Not reported
Pipe Location:	Not reported
Pipe Type:	STEEL/IRON
Pipe Internal:	Not reported
Pipe External:	Not reported
Second Containment:	Diking
Leak Detection:	None
Overfill Prot:	Product Level Gauge
Dispenser:	Suction
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:	False
Lat/long:	Not reported

Tank Id:	002
Tank Location:	UNDERGROUND
Tank Status:	In Service
Install Date:	Not reported
Capacity (gals):	10000
Product Stored:	NOS 5 OR 6 FUEL OIL
Tank Type:	Steel/carbon steel
Tank Internal:	Not reported
Tank External:	Not reported
Pipe Location:	Not reported
Pipe Type:	STEEL/IRON
Pipe Internal:	Not reported
Pipe External:	Not reported
Second Containment:	Diking
Leak Detection:	None
Overfill Prot:	Product Level Gauge
Dispenser:	Suction
Date Tested:	Not reported
Next Test Date:	Not reported

I.S.123 - BRONX X123 (Continued) **U001839776**

Missing Data for Tank:	Minor Data Missing
Date Closed:	Not reported
Test Method:	Not reported
Deleted:	False
Updated:	False
Lat/long:	Not reported

Z88 **900 SETELEY** **NY LTANKS** **S101103200**
SSW **900 SETELEY** **N/A**
1/4-1/2 **BRONX, NY**
0.369 mi.
1950 ft. **Site 1 of 2 in cluster Z**

Relative:
Higher

Actual:
17 ft.

LTANKS:

Site ID:	187917
Spill Number/Closed Date:	9315220 / 1998-04-30
Spill Date:	1994-03-25
Spill Cause:	Tank Failure
Spill Source:	Commercial/Industrial
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	KSTANG
Referred To:	Not reported
Reported to Dept:	1994-03-25
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1994-03-28
Spill Record Last Update:	1998-05-14
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller City,St,Zip:	***Update***, ZZ
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	157027
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TANG 10/10/95: This is additional information about material spilled from the translation of the old spill file: TANK REMOVAL."
Remarks:	"NEW TANK GOING IN STOCK PILE."

Material:

Site ID:	187917
Operable Unit ID:	997146
Operable Unit:	01
Material ID:	386983
Material Code:	0009

900 SETELEY (Continued) **S101103200**

Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Pounds
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

89
WNW
1/4-1/2
0.370 mi.
1952 ft.

Relative:
Higher

Actual:
19 ft.

SPILL NUMBER 0301007 **NY LTANKS** **U000398780**
1240 MORRISON AVENUE **N/A**
BRONX, NY

LTANKS:

Site ID:	382768
Spill Number/Closed Date:	0702940 / 2015-11-17
Spill Date:	2007-06-11
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
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.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	HRPATEL
Referred To:	Not reported
Reported to Dept:	2007-06-11
CID:	408
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2007-06-11
Spill Record Last Update:	2015-11-17
Spiller Name:	BSR MANAGMENT
Spiller Company:	APARTMENT
Spiller Address:	1240 MORRISON AVE
Spiller City,St,Zip:	BRONX, NY 10472
Spiller County:	001
Spiller Contact:	BSR MANAGMENT
Spiller Phone:	(212) 941-9500
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	332215
DEC Memo:	"6/11/07 Called BSR Management (contact on FIR) and they no longer service this building. New manager is Stellar Management (212)843-3767. Called Stellar and left message. bf 6/12/07 Received message from Stacy of Stellar Management (212)624-6703. Returning my call. Received call from Stewart Schwartz of S&S Energy. cell:

SPILL NUMBER 0301007 (Continued) **U000398780**

(631)926-2196 office: (631)691-1700. S&S is the contractor for the tank test and repairs. bf 6/13/07 Received message from S. Schwartz. i was out of office. bf 6/14/07 Called S. Schwartz. They plan on excavating and isolating parts of system. If failure again they will install temporary tank and then sample. If necessary, they will close tank. He will send me a letter describing their plan. He requested a copy of spill report for 0301007. A closed ttf at the same site. I faxed it to him. Fax:(631)691-1711. Sent ttf letter to Stellar's engineer: Smajlje Srdanovic Stellar Management 156 William Street New York, NY 10038 Also faxed ttf letter to S. Schwartz. bf 6/19/07 Received phone call from Mr. Srdanovic. He plans on closing tank and installing new tank. Will sample if tank to be closed in place and or will remove tank and sample if contamination is found. bf 7/10/07 Received message from Stacy Rigieri of Star Management. Ph. (212)624-6703. She has a letter from Cardinal tank explaining what work will be done and she wants to fax it to me. bf 7/11/07 Called S. Rigieri and left message with fax number. bf 7/24/07 On 6/16/07, received letter from S. Ruggieri of Stellar. Cardinal Tank and Boiler was hired to remedy the situation. Proposal was attached to letter. Tank was a wet leak and will be emptied immediately. Will install temporary tank. bf 8/17/12 Spill re-assigned to T. Demeo as per RSE. bf 2/12/15 TJD Spill reassigned from DeMeo to Patel 02/19/15-Hiralkumar Patel. alternate address: 1222-1242 Morrison Ave PBS #: 2-091782. as per PBS record, the site has one (1) 15,000 gal #2 oil AST in subterranean vault, in-service, installed in Dec. 1968. other spill #: 9313718, 0301007 spill # 9313718 was reported on 02/22/1994 due to findings of raw sewage in back yard. case closed. spill # 0301007 was reported on 04/29/2003 due to dry leak in UST. during isolation test, loose pipe connections were found on tank top. 22.78 tons of contaminated soil was removed. after repair, tank system passed the test. case closed. as per a cost estimate from Cardinal Boiler dated 07/09/2007, wet leak was found in 15,000 gal UST. Cardinal Boiler proposed to install a new tank. as per NYC DOB record, a permit was approved on 03/04/2008 for installation of a new 11,500 gal rectangular fuel oil tank. also, a permit was approved on 02/04/2014 for conversion of fuel grade from #6 to #2 fuel oil. based on available information, the site had one 15,000 gal UST which was either closed or removed and a new 11,500 gal AST was installed sometime in 2008. but PBS record shows only one 15,000 gal AST. 03/20/15-Hiralkumar Patel. 9:30 AM:- visited site. met Miguel Mendez, building super. site has 11,500 gal #2 oil square AST on beams, located in secondary room in basement, which was installed in 2008. the 15,000 gal tank is located underground, in backyard, just behind the boiler room wall. Mr. Mendez mentinoed that the UST was cleaned, but never closed. fill ports for the UST and AST are located by the curb along Harrod Ave. fill port for the UST has been sealed. noted three sealed pipes on boiler room wall: two of which were supply lines from UST for two boilers and one was the return line. no signs of oil seepage noted from the area of these closed pipes. PBS record is incorrect. as per the PBS record, the site has one (1) 15,000 gal AST in vault, in-service. but the site has two tanks: one (1) 11,500 gal AST in-service and one (1) 15,000 gal UST out-of-service. PBS record does not include any information about temporary closure of the UST or installation of new AST. ---------- Miguel Mendez **building super** Ph. (917) 662-0483 03/23/15-Hiralkumar Patel. 10:50 AM:- spoke with Katina Vazquez at Stellar Management. she works with Mr. Jimenez, property manager. informed Ms. Vazquez

SPILL NUMBER 0301007 (Continued) **U000398780**

regarding open spill case, incorrect PBS record and unregistered tank system. informed her that the department requires investigation/cleanup of any petroleum release from the UST system (including remote fill line) and PBS correction. Stellar Morrison LLC. **property owner** c/o Stellar Management 156 William Street, 10th floor New York, NY 10038 Attn.: Eduardo Jimenez **property manager** Ph. (212) 406-0030 Ext. 12 (347) 672-3064 email: ejimenez@stellarmanagement.com Katina Vazquez Stellar Management PH. (212) 843-3783 email: kvazquez@stellarmanagement.com 12:55 PM:- sent letter to Mr. Jimenez requiring submission of report (including investigation of tank system failure and cleanup of any associated contamination) and PBS application (reflecting correct information and status). asked Mr. Jimenez to submit PBS application immediately and spill investigation/cleanup report by the end of 05/29/15. informed Mr. Jimenez that the case will be referred for enforcement, if required documents are not received by 05/29/15. 04/27/15-Hiralkumar Patel. received message for Greg Collins (at 12:45 PM on 04/24/15). Greg Collins GC Environmental PH. (631) 206-3700 Ext. 111 email: gc@gcenvironmental.com 10:30 AM:- spoke with Greg. GC Env. has been retained to conduct required investigation. informed Greg that as per cost estimate in 2007, the tank system had failed in wet portion. based on available information, the department requires subsurface investigation underneath the tank and and along the remote fill line. Greg will submit a work plan. 11:49 AM:- received email from Greg including work plan. he proposed to clean the tank, collect soil samples from below the tank and test the remote fill line. 12:42 PM:- sent email to Greg approving the proposed work plan. informed him that prior to tank abandonment, the department may require additional investigation/remediation. email copied to Mr. Jimenez and Ms. Vazquez. 05/28/15-Hiralkumar Patel. 12:23 PM:- received call from Greg. today, they cut hole in tank bottom for subsurface sampling and groundwater started coming in. due to groundwater right underneath the tank, Greg proposed to collect soil samples via geoprobe (3 borings: one at each end and one on side away from the building wall) around the tank. he will also test the remote fill line. 07/21/15-Hiralkumar Patel. 8:51 PM:- received email from Greg including investigation report. abstract: - during tank abandonment activity (after cutting the second hole on the tank), observed an unknown amount of water entering into the tank - on 06/22/15, six soil borings (SB-1 through SB-6) were advanced around the UST, to a depth of approx. 12 ft bg - groundwater was encountered at a depth of 4 ft bg around the tank location - during the sampling, visual or olfactory signs of contamination were found in SB-3 and SB-4 at 8-12 ft interval - no visual or olfactory contamination found in borings SB-1, SB-2, SB-5 and SB-6 - found light to dark brown coarse sand with rocks in all borings - soil samples were collected from each boring from a depth of 8 to 12 ft bg; except SB-1 where sample was collected from 4 to 8 ft bg - found some SVOC contamination (max: 2,900 ppb Fluoranthene) in endpoint samples, but no VOC contamination 07/24/15-Hiralkumar Patel. 3:16 PM:- sent email to Greg and asked him about fill line investigation result and update of PBS registration. email copied to Mr. Jimenez and Ms. Vazquez. 3:54 PM:- received email from Greg inquiring about comments on investigation report. he mentioned that upon approval, they will dig up the tank end of the fill line and will test it. 07/31/15-Hiralkumar Patel. 1:49 PM:- left message for (and sent email at 1:52 PM to) Greg and informed him that based on available

SPILL NUMBER 0301007 (Continued) **U000398780**

information, the department approves permanent closure of the underground tank. also informed him that a subsurface investigation may be required along the remote fill line for the underground tank, if the fill line fails a tightness test. also asked him to update the PBS record. 09/21/15-Hiralkumar Patel. 1:55 PM:- received call from Greg. he tested the remote fill line which failed. based on available information, asked Greg to conduct either further investigation and remediation (if needed) along the remote fill line or remove the line along with any associated contamination. he will call back with plan. 10/30/15-Hiralkumar Patel. 11:53 AM:- left message for Greg. 12:52 PM:- received call from Greg. they removed the remote fill line and found contamination under the sidewalk. they removed the contaminated material and collected endpoint samples yesterday. will submit report once sample results are available. 11/06/15-Hiralkumar Patel. 9:11 AM:- received message from Greg Collins from GC Env. 11:23 AM:- spoke with Greg. he mentioned that they removed contamination from under the sidewalk from the area of 3 ft by 3 ft to a depth of 4 ft bg. one endpoint sample and one waste characterization sample were collected for analysis. Greg mentioned that surprisingly no contamination noted in the waster characterization sample which was collected from dark soil removed from excavation and some SVOC contamination noted in endpoint sample. he believes samples were switched in lab. received email from Greg including lab report and pics of impacted soil and endpoint soil sample. reviewed samples results. found some SVOC contamination (max. 9,200 ppb Phenanthrene) in endpoint sample. Greg will send site update with more pics. the excavation has been backfilled and cemented. 11/17/15-Hiralkumar Patel. received email from Greg (at 3:20 PM on 11/14/15) including closure report. case closed based on available information. 11:18 AM:- sent email to Greg and reminded him to submit updated PBS application. 11:55 AM:- sent spill closure letter to Mr. Jimenez. letter emailed to Mr. Jimenez and Greg. informed Mr. Jimenez that the PBS record must be corrected with updated information about both tank systems at the site."

Remarks: "PBS No: 2-091782 NONE;"

Material:

Site ID:	382768
Operable Unit ID:	1140151
Operable Unit:	01
Material ID:	2130199
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	382768
Spill Tank Test:	1550905
Tank Number:	1
Tank Size:	15000
Test Method:	03

SPILL NUMBER 0301007 (Continued) **U000398780**

Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Watchdog
Last Modified:	Not reported
Test Method:	Horner EZ Check I or II

Site ID:	73564
Spill Number/Closed Date:	0301007 / 2003-09-16
Spill Date:	2003-04-29
Spill Cause:	Tank Test Failure
Spill Source:	Private Dwelling
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.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	JBVOUGHT
Referred To:	Not reported
Reported to Dept:	2003-04-29
CID:	418
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2003-04-29
Spill Record Last Update:	2003-11-06
Spiller Name:	HAROLD
Spiller Company:	RIVERSIDE MANAGEMENT
Spiller Address:	1240 MORRISON AVENUE
Spiller City,St,Zip:	BRONX, ZZ
Spiller County:	001
Spiller Contact:	RENE LEWIS
Spiller Phone:	(718) 378-7000
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	69229
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT 5/6/03 - ROSSAN, DDO - Tank test Failure letter prepared and sent to Mr. Michael Mansueto BSR Management Corp 495 Broadway, 6th FL New York, NY 10012 END 9/10/2003-Vought-Underground Storage Tank Investigation Report-7/23/03-Specialty Service Contracting (John Skinner-201-941-8292). Tank is a 15000-gallon heating oil UST. Tank was isolated from piping and individual components were tested. Tank was excavated and loose connections included dipstick, petrometer, supply and return lines. Impacted soil was removed. 22.78 tons of impacted soil was removed from the site. Six endpoint soil samples were collected for analysis and showed concentrations of PAH's exceeding TAGM (benzo(a)anthracene, chrysene, benzo(b,k)fluornathene and benzo(a)pyrene). Looose connections were replaced and tank system was retested. Tank passed tank system test. Disposal manifest, analyticals and site plan provided to NYSDEC. PAH exceedances due to ubiquitous fill material. Spill closed by Vought. NFA sent 9/17/03."
Remarks:	"dry leak failure for an underground service tank in an apartment

SPILL NUMBER 0301007 (Continued) **U000398780**

complex"

Material:

Site ID:	73564
Operable Unit ID:	867484
Operable Unit:	01
Material ID:	509070
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

90
NE
1/4-1/2
0.370 mi.
1953 ft.

Relative:
Higher

Actual:
28 ft.

MITZI SERVICE STATION
1866 WESTCHESTER AVE
BRONX, NY 10472

NY LTANKS **1000556036**
NY Spills **NYD986985877**
RCRA NonGen / NLR
ICIS
FINDS
ECHO

LTANKS:

Site ID:	226596
Spill Number/Closed Date:	0200665 / 2002-07-22
Spill Date:	2002-04-17
Spill Cause:	Tank Test Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	JBVOUGHT
Referred To:	Not reported
Reported to Dept:	2002-04-17
CID:	282
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	2002-04-17
Spill Record Last Update:	2003-11-21
Spiller Name:	ADAM WOLF
Spiller Company:	WOLF PETROLEUM
Spiller Address:	55 JERICHO TURNPIKE
Spiller City,St,Zip:	JERICHO, NY 11753-
Spiller County:	001
Spiller Contact:	GARY KASPER
Spiller Phone:	(610) 278-7203

MITZI SERVICE STATION (Continued) **1000556036**

Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	187035
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT 7/22/2002-VOUGHT-Spoke with Adam Wolf. Cause of failure was internal tank failure in a secondary containment system. Tank was relined and passed test. Passing test results provided and invoice provided to NYSDEC. Spill closed by Vought."
Remarks:	"4,000 GALLON TANK FAILED THE TEST. PBS 2-482773 TANK WILL BE HELIUM TESTED AND RETESTED "

Material:

Site ID:	226596
Operable Unit ID:	854105
Operable Unit:	01
Material ID:	522104
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	226596
Spill Tank Test:	1527049
Tank Number:	002
Tank Size:	4000
Test Method:	03
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Horner EZ Check I or II

Site ID:	226597
Spill Number/Closed Date:	0314231 / 2004-05-24
Spill Date:	2004-03-29
Spill Cause:	Tank Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	KMFOLEY
Referred To:	Not reported
Reported to Dept:	2004-03-29
CID:	444
Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported

MITZI SERVICE STATION (Continued) **1000556036**

Recommended Penalty:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	2004-03-29
Spill Record Last Update:	2004-05-24
Spiller Name:	ADAM WOLF
Spiller Company:	WOLF PETROLEUM
Spiller Address:	1866 WESTCHESTER AVE
Spiller City,St,Zip:	BRONX, NY
Spiller County:	001
Spiller Contact:	ADAM WOLF
Spiller Phone:	(516) 997-9300
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	187035
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was K FOLEY 4/1/04 TTF letter mailed to Wolf Petroleum (Cary Wolf). 5/24/04 From Bruce Beck, National Environmental- Received copies of 1) initial failing (regular) tank tightness test performed by Crompco on 3/29/04, (An internal corrosion pinhole was found near the interstitial monitoring pipe) 2) affadavit of repair of inner wall performed by WCC Tank Technology on 4/7/04 and 3) final passing tightness test of previously failing tank performed by Crompco 4/8/04. "
Remarks:	"DOUBLE WALL TANK AND IS BEING CONTAINED: "

Material:

Site ID:	226597
Operable Unit ID:	881082
Operable Unit:	01
Material ID:	495809
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Pounds
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	226597
Spill Tank Test:	1529084
Tank Number:	Not reported
Tank Size:	4000
Test Method:	03
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Horner EZ Check I or II

Site ID:	337955
Spill Number/Closed Date:	0412473 / 2006-11-30

MITZI SERVICE STATION (Continued) **1000556036**

Spill Date:	2005-02-24
Spill Cause:	Tank Test Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	Not reported
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	HRPATEL
Referred To:	Not reported
Reported to Dept:	2005-02-24
CID:	444
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2005-02-24
Spill Record Last Update:	2006-11-30
Spiller Name:	ADAM WOLF
Spiller Company:	AMACO GAS STATION
Spiller Address:	1866 WESTCHESTER AVE
Spiller City,St,Zip:	BRONX, NY
Spiller County:	001
Spiller Contact:	ADAM WOLF
Spiller Phone:	(516) 997-9300
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	187035
DEC Memo:	"3/29/2005 - Austin - previously unassigned - temp. assigned to Rossan for eventual transfer; no actions to be taken until then 02/07/06 Assigned to DEC Patel. 02/08/06-Hiralkumar Patel. Spoke with Mr. Bruce Beck (631-236-3871), Engieer work for owner ADam Wolf. he will call me back with all required information in couple of days. 02/23/06-Hiralkumar Patel. Left message for Bruce. 02/24/06-Hiralkumar Patel. Left message for Bruce. 02/28/06-Hiralkumar Patel. Spoke with Bruce and he will call me back around 1-1:30 PM once he reach to office at spill location. Received call from Bruce. as per him, they have removed tank on Mar. 23 2005. the dry portion of tank was failed during test and he thinks that there was no product loss. Alvin Petroleum did tank removal. and they had not done any soil investigation after tank removal as there was no odor in tank pit. Bruce will fax me copy of tank test failure report and copy of work done from Alvin. Received fax from Bruce including tank test result and affidavit from Alvin Petroleum. Tank Test results: Tank vol: 550 gal. Dry portion vol: 282 gal product vol: 268 gal. Tank lost 0.4 psi of vacuum in 5 min. Spoke with Mr. Harry at Alvin (718-461-5400). as per him, owner has hired somebody for envionmental assessment. Called bruce again and asked him to find out who did environmental assessment as he doesn't have anything on file at location. he will call back with information he has at his office. 03/08/06-Hiralkumar Patel. Left message for Bruce. 03/13/06-Hiralkumar Patel. Spoke with Bruce and as nobody did environmental assessment, they are planning to do soil investigation. he will submit me scope of work and i told him that it doesn't need any approval from department. but if i need to add anything in it, i will call him. Bruce will mail this report in couple of days.

MITZI SERVICE STATION (Continued) **1000556036**

05/16/06-Hiralkumar Patel. Left message for Mr. Beck. 06/05/06-Hiralkumar Patel. Spoke to Mr. Beck. he will submit work proposal by Wed June 7, 2006. 06/16/06-Hiralkumar Patel. Received fax from Bruce on June 13 while i was out of office. fax contains work plan. abstract: - will conduct soil borings on three side of UST excavation - boring will be placed along the excavation boundary. - each soil boring will be advance on a continuous basis to groundwater. - samples will be taken every four feet and field screened with PID - one groundwater sample (if obtainable) will be taken from each soil boring location Spoke to Bruce and asked to take soil sample from fourth side which is close to existing building. he is planning to go for boring after Jun 26. 08/14/06-Hiralkumar Patel. left message for Bruce. 08/23/06-Hiralkumar Patel. left message for Bruce. 08/28/06-Hiralkumar Patel. received UST site assessment report in email from Bruce (bbeck@nemassociates.com). they did soil and groundwater investigation around previously located UST. little SVOC contamination found in one soil sample only. no groundwater contamination found. as per report, they have removed 31.86 tons of contaminated soil. report doesn't have following information: - depth of excavation pit while tank removed - depth of soil and groundwater samples - contaminated material disposal manifest - sampling notations on site plan - tank information (size, depth of tank, piping locations etc.) - other tanks information, if any on site. also it is mentioned that contaminated soil has been removed on june 22, 2006 while tank was removed in Feb. 2004. report doesn't have anybody's signature. send email to Bruce requesting missing information. 09/19/06-Hiralkumar Patel. received UST site assessment report from Bruce through email. report doesn't have signature, but Bruce will send hard copy with laboratory data and signature in mail. abstract: - in addition to the removed 275 gal UST the site has four 4,000 gal double walled fiberglass gasoline and one 4,000 gal double walled fiberglass diesel USTs all with double walled fiberglass pipings. - tank was inspected after removal and appeared to be in good condition, free of any obvious holes - visual inspection of the excavation along all walls and flooring did reveal visual signs of contamination. dark stained soils were visible along the excavation bottom. - groundwater was not encountered during excavation and is expected to be approx. 20 ft bg. - final excavation was 10 ft east to west, 16 ft north to south and ranged 10-12 ft in depth. - four soil borings were placed along the excavation boundry - each soil boring was advanced on a continuous basis to groundwater - samples were taken every four feet and field screened with PID - one soil sample (the deepest, driest) was collected from each boring and sent to lab - soil samples were taken from the 11-12 ft depth horizon while groundwater samples were taken at 13 ft this report still missing disposal manifests. sent email to Bruce requesting disposal manifest for soil removed. 11/22/06-Hiralkumar Patel. sent email to Mr. Beck requesting hard copy of report with all required information. 11/30/06-Hiralkumar Patel. received hard copy of report with disposal manifest. based on available information, case closed."

Remarks: "PBS No: 2-482773 "

Material:

Site ID: 337955
Operable Unit ID: 1099964
Operable Unit: 01
Material ID: 580239

MITZI SERVICE STATION (Continued) **1000556036**

Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 337955
Spill Tank Test: 1548626
Tank Number: Not reported
Tank Size: 550
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Watchdog
Last Modified: Not reported
Test Method: Horner EZ Check I or II

SPILLS:
Facility ID: 9706785
Facility Type: ER
DER Facility ID: 187035
Site ID: 226598
DEC Region: 2
Spill Date: 1997-09-07
Spill Number/Closed Date: 9706785 / 1997-09-08
Spill Cause: Human Error
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 0301
Investigator: MMMULQUE
Referred To: Not reported
Reported to Dept: 1997-09-08
CID: 246
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1997-09-08
Spill Record Last Update: 1997-09-08
Spiller Name: ROD ONEILL
Spiller Company: AMOCO OIL COMPANY
Spiller Address: 125 APOLLO STREET
Spiller City,St,Zip: BROOKLYN, NY
Spiller Company: 001
Contact Name: ROD ONEILL

MITZI SERVICE STATION (Continued) **1000556036**

Contact Phone: (718) 389-5966
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MULQUEEN "
Remarks: "TANK OVERFILL BY SERVICEMAN RESULTED IN GASOLINE BEING DEPOSITED ONTO BLACKTOP - SPEEDY DRY AND PADS APPLIED TO REMOVE MATERIAL FIRE DEPT SUPERVISED - ALL RECOVERED"

Material:
Site ID: 226598
Operable Unit ID: 1050150
Operable Unit: 01
Material ID: 332369
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 15.00
Units: Gallons
Recovered: 15.00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

RCRA NonGen / NLR:
Date form received by agency: 01/01/2007
Facility name: MITZI SERVICE STATION
Facility address: 1866 WESTCHESTER AVE
BRONX, NY 10472
EPA ID: NYD986985877
Mailing address: WESTCHESTER AVE
BRONX, NY 10472
Contact: RUBEN LUGONES
Contact address: WESTCHESTER AVE
BRONX, NY 10472
Contact country: US
Contact telephone: (718) 542-9632
Contact email: Not reported
EPA Region: 02
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CARRY WOLF
Owner/operator address: 55 JERICHO TNPK
JERICHO, NY 11753
Owner/operator country: US
Owner/operator telephone: (516) 997-9300
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CARRY WOLF

MITZI SERVICE STATION (Continued) **1000556036**

Owner/operator address: 55 JERICHO TNPK
JERICHO, NY 11753
Owner/operator country: US
Owner/operator telephone: (516) 997-9300
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/01/2006
Site name: MITZI SERVICE STATION
Classification: Not a generator, verified

Date form received by agency: 11/22/1991
Site name: MITZI SERVICE STATION
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 05/31/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

MITZI SERVICE STATION (Continued) **1000556036**

Date achieved compliance: Not reported
Evaluation lead agency: EPA

ICIS:

Enforcement Action ID: 02-1997-0297
FRS ID: 110004482587
Program ID: RCRAINFO NYD986985877
Action Name: ROUTE 109 SERVICE STATIONS INC ET.AL.
Full Address: 1866 WESTCHESTER AVE BRONX NY 10472
State: New York
Facility Name: MITZI SERVICE STATION
Facility Address: 1866 WESTCHESTER AVE
BRONX, NY 10472
Enforcement Action Type: Civil Judicial Action
Facility County: BRONX
EPA Region #: 2

Enforcement Action ID: 02-1997-0297
FRS ID: 110004482587
Program ID: FRS 110004482587
Action Name: ROUTE 109 SERVICE STATIONS INC ET.AL.
Full Address: 1866 WESTCHESTER AVE BRONX NY 10472
State: New York
Facility Name: MITZI SERVICE STATION
Facility Address: 1866 WESTCHESTER AVE
BRONX, NY 10472
Enforcement Action Type: Civil Judicial Action
Facility County: BRONX
EPA Region #: 2

Program ID: FRS 110004482587
Facility Name: MITZI SERVICE STATION
Address: 1866 WESTCHESTER AVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: RCRAINFO NYD986985877
Facility Name: MITZI SERVICE STATION
Address: 1866 WESTCHESTER AVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:

Registry ID: 110006828503

Environmental Interest/Information System
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is

MITZI SERVICE STATION (Continued) **1000556036**

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.

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

AIR MINOR

Registry ID: 110004482587

Environmental Interest/Information System

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

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

ECHO:

Envid:	1000556036
Registry ID:	110006828503
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110006828503
Envid:	1000556036
Registry ID:	110004482587
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110004482587

AA91
ESE
1/4-1/2
0.387 mi.
2041 ft.

GETTY GAS STATION # 58616
1895 BRUCKNER BLVD
BRONX, NY

Site 1 of 2 in cluster AA

NY LTANKS **S110488397**
NY Spills **N/A**

Relative:
Higher

Actual:
19 ft.

LTANKS:

Site ID:	188807
Spill Number/Closed Date:	9509844 / 2004-03-24
Spill Date:	1995-11-08
Spill Cause:	Tank Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	JBVOUGHT
Referred To:	Not reported
Reported to Dept:	1995-11-08
CID:	205
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1995-11-08
Spill Record Last Update:	2004-03-24
Spiller Name:	SCOTT HANLEY
Spiller Company:	GETTY GASOLINE
Spiller Address:	1895 BRUCKNER BLVD
Spiller City,St,Zip:	BRONX, ZZ
Spiller County:	001
Spiller Contact:	SCOTT HANLEY
Spiller Phone:	(718) 324-5200
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	157655
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT 3/13/03 REASSIGBED FROM ROMMEL TO VOUGHT. 9/30/2003-Vought-File review by Vought: UST Closure Report-Nov 1995-Tyree Brothers (Joe Pisel-631-249-3150). Tank closure due to station renovation and meet Federal EPA updgrade mandate. Removal of three (4000-gallon) gasoline USTs and replacement in same excavation with five new (4000-gallon) gasoline USTs. Removal of twenty (550-gallon) gasoline USTs. A total of 1254.74 tons of soil were removed from the site (disposal manifests provided). Five endpoint soil samples collected from the three (4000-gallon) gasoline excavation (four sidewalls and one bottom sample). Only two soil samples were collected from the twenty (550-gallon) gasoline excavation (one sidewall and one bottom) due to lack of accessibility in the excavation area caused by expanse of excavation and concrete debris . Soil analyticals from (4000-gallon) UST excavation showed 42300ppb benzene(east wall), 1830ppb xylene(west wall) and 8280ppb ethylbenzene(bottom). Soil analyticals from twenty (550-gallon) gasoline excavation showed no TAGM exceedances. Soil Disposal Documentation-June 1996-Tyree Brothers-Disposal documentation for the tank removal project during Nov 19995. Letter form DEC to Getty-May

GETTY GAS STATION # 58616 (Continued) **S110488397**

19, 1998-Letter from DEC (O'Dowd) to Getty (Ochoterena) requiring additional investigation and a report submitted to the DEC by 8/31/03. Quarterly Monitoring Report-July 1998 thru Nov 1998-Tyree Brothers. Four monitoring wells on-site. July report shows groundwater flows to the southwest and is at depth of 17'to 21'. Nov 1998 report shows groundwater flow to the west. Groundwater concentrations show no TAGM exceedances. Wells are located on four corners of square property. Subsurface Investigation Report-March 1998-Tyree Brothers. Taco Bell property to the west and residential to the north. Groundwater flow to the north. Installation of four monitoring wells and collection of soil and groundwater samples. Soil analyticals show no TAGM exceedances. Groundwater analyticals show 30ppb MTBE(W3) and 10.3ppb MTBE(W4). Quarterly Monitoring Report-3/12/98 thru June 2001-Tyree Brothers. Four monitoring wells onsite. Groundwater flow to the west and at depths of 18' to 21'. Groundwater analyticals show no TAGM 4046 exceedances in June 2001 report. No Further Action Request-9/6/01-Tyree Brothers. No further action request and remediation will continue in a passive mode by means of natural attenuation . Status Report-Jan 2000 thru June 2001-Tyree Brothers. Four monitoring wells on-site with no TAGM exceedances. Tyree has reduced environmental monitoring to a semi-annual basis due to NFA submittal . NYSDEC requires: 1)soil and groundwater samples from borings from twenty (550-gallon) gasoline excavation 2)surrounding property sketch. 10/1/03-Vought-Sent letter with above requirements to Getty. 11/3/2003-Vought-Spoke with David Pachan and borings in gasoline excavation will be performed on 11/6. 1/12/04-Vought-Received Subsurface Investigation Report from Tyree Org(David Pachan) including Request for No Further Action. Onsite are four pump islands adjacent to Bruckner Blvd., and five (4000-gallon) gasoline tanks. Two Geoprobe soil borings performed and sampled continuously until groundwater was encountered at approximately 22 feet below grade. Groundwater flow to the southeast. Soil analyticals show minor SVOC exceedences of up to 765ppb benzo(a)anthracene, 834ppb chrysene, 730ppb benzo(b)fluoranthene, 635ppb benzo(k)fluoranthene, 764ppb benzo(a)pyrene, 176ppb dibenzo(a,h)anthracene. Groundwater analyticals show 11ppb benzene(B1), 5.55ppb toluene(B1) and 3.74ppb benzene(B2) with no other Groundwater Standard Criteria exceedances. Spill closed by Vought due to minor groundwater standard exceedence. "

Remarks: "CONTAMINATED SOIL ON TANK REMOVAL"

Material:

Site ID:	188807
Operable Unit ID:	1020256
Operable Unit:	01
Material ID:	360775
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

GETTY GAS STATION # 58616 (Continued) **S110488397**

Tank Test:

SPILLS:

Facility ID:	1003826
Facility Type:	ER
DER Facility ID:	392022
Site ID:	437071
DEC Region:	2
Spill Date:	2010-07-07
Spill Number/Closed Date:	1003826 / 2011-02-02
Spill Cause:	Equipment Failure
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2010-07-07
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2010-07-07
Spill Record Last Update:	2011-02-02
Spiller Name:	MATT BOECKEL
Spiller Company:	GETTY 58616
Spiller Address:	1895 BRUCKNER AVE
Spiller City,St,Zip:	BRONX, NY
Spiller Company:	999
Contact Name:	MATT BOECKEL
Contact Phone:	(631) 249-3150
DEC Memo:	"Tyree submitted a Tank Closure report in 4 sections - See eDocs Parts 1-4 Tank Closure Report shows that the 4,000 gal fiberglass tanks, lines and pumps were removed in summer 2010. 20 endpoint samples were taken from the excavation pit. All were clean for VOCs, however there were hits for several SVOC's. Excavation reports show that the tanks were in good condition when removed and no signs of leakage. Also, soil samples from 4 ft below the pumps show the locations were clean. Therefore the SVOC hits are attributed to historical fill material along the Bruckner Expressway area. Based on the information provided to the NYSDEC the remaining soil contamination seems to be minimal and this spill case is OK for closure."
Remarks:	"soil contamination found during tank removal. Unknown sizes/ PBS number. Clean up is unknown"

Material:

Site ID:	437071
Operable Unit ID:	1187755
Operable Unit:	01
Material ID:	2182645

GETTY GAS STATION # 58616 (Continued) **S110488397**

Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	1001311
Facility Type:	ER
DER Facility ID:	157655
Site ID:	434351
DEC Region:	2
Spill Date:	2010-05-04
Spill Number/Closed Date:	1001311 / 2010-05-05
Spill Cause:	Human Error
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2010-05-04
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2010-05-04
Spill Record Last Update:	2010-05-05
Spiller Name:	Not reported
Spiller Company:	UNKNOWN/CUST OVERFILL
Spiller Address:	Not reported
Spiller City,St,Zip:	NY
Spiller Company:	999
Contact Name:	MIKE CARR
Contact Phone:	(518) 369-7822
DEC Memo:	"minor spill - all cleaned"
Remarks:	"spill to paved surface/clean up complete"

Material:

Site ID:	434351
Operable Unit ID:	1185188
Operable Unit:	01
Material ID:	2179486
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported

GETTY GAS STATION # 58616 (Continued) **S110488397**

Material FA:	Petroleum
Quantity:	.50
Units:	Gallons
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported
Site ID:	434351
Operable Unit ID:	1185188
Operable Unit:	01
Material ID:	2179484
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.50
Units:	Gallons
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	434351
Spill Tank Test:	2493845
Tank Number:	UNK
Tank Size:	0
Test Method:	00
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	DJFARRAR
Last Modified:	Not reported
Test Method:	Unknown

Facility ID:	0913641
Facility Type:	ER
DER Facility ID:	157655
Site ID:	426596
DEC Region:	2
Spill Date:	2010-03-25
Spill Number/Closed Date:	0913641 / 2010-03-25
Spill Cause:	Human Error
Spill Class:	Not reported
SWIS:	0301
Investigator:	jbvought
Referred To:	Not reported
Reported to Dept:	2010-03-25
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2010-03-25

GETTY GAS STATION # 58616 (Continued) **S110488397**

Spill Record Last Update:	2010-03-25
Spiller Name:	Not reported
Spiller Company:	CUSTOMER OVERFILL
Spiller Address:	Not reported
Spiller City,St,Zip:	NY
Spiller Company:	999
Contact Name:	MIKE CARR
Contact Phone:	(518) 369-7822
DEC Memo:	"3/25/10-Vought-Duty desk officer. Spill closed due to minor gasoline spill on concrete due to customer overfill. No sewers or drains affected and spill cleaned using absorbent material."
Remarks:	"on concrete - cleaned up"

Material:

Site ID:	426596
Operable Unit ID:	1182273
Operable Unit:	01
Material ID:	2176435
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.50
Units:	Gallons
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0907644
Facility Type:	ER
DER Facility ID:	157655
Site ID:	420181
DEC Region:	2
Spill Date:	2009-10-07
Spill Number/Closed Date:	0907644 / 2009-10-07
Spill Cause:	Human Error
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2009-10-07
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2009-10-07
Spill Record Last Update:	2009-10-07

GETTY GAS STATION # 58616 (Continued) **S110488397**

Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller City,St,Zip:	Not reported
Spiller Company:	Not reported
Contact Name:	CARRIE WILSEY
Contact Phone:	(518) 369-7822
DEC Memo:	"minor spill - all cleaned"
Remarks:	"CUSTOMER OVERFILL HALF A GALLON TO CONCRETE CLEAN UP WAS DONE."

Material:

Site ID:	420181
Operable Unit ID:	1176164
Operable Unit:	01
Material ID:	2168824
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.50
Units:	Gallons
Recovered:	.50
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0907287
Facility Type:	ER
DER Facility ID:	157655
Site ID:	419796
DEC Region:	2
Spill Date:	2009-09-29
Spill Number/Closed Date:	0907287 / 2009-09-29
Spill Cause:	Human Error
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2009-09-29
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2009-09-29
Spill Record Last Update:	2009-09-29
Spiller Name:	Not reported
Spiller Company:	GETTY STATION
Spiller Address:	Not reported

GETTY GAS STATION # 58616 (Continued) **S110488397**

Spiller City,St,Zip:	NY
Spiller Company:	999
Contact Name:	MIKE KARR
Contact Phone:	(518) 369-7822
DEC Memo:	"minor spill - all cleaned"
Remarks:	"overfill onto concrete; cleaned up"

Material:

Site ID:	419796
Operable Unit ID:	1175801
Operable Unit:	01
Material ID:	2168437
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.50
Units:	Not reported
Recovered:	.50
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

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

AA92 **GETTY#58616** **NY LTANKS** **S107657083**
ESE **1895 BRUCKNER BOULVRD** **NY Spills** **N/A**
1/4-1/2 **BRONX, NY**
0.387 mi.
2041 ft. **Site 2 of 2 in cluster AA**

Relative:
Higher

Actual:
19 ft.

LTANKS:

Site ID:	380726
Spill Number/Closed Date:	0701248 / 2007-05-04
Spill Date:	2007-04-30
Spill Cause:	Tank Overfill
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2007-04-30
CID:	444
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	2007-04-30
Spill Record Last Update:	2007-05-04
Spiller Name:	MIKE CARR

GETTY#58616 (Continued) **S107657083**

Spiller Company:	GETTY#58616
Spiller Address:	1895 BRUCKNER BOULVRD
Spiller City,St,Zip:	BRONX, NY
Spiller County:	001
Spiller Contact:	MIKE CARR
Spiller Phone:	(518) 369-7822
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	308590
DEC Memo:	"minor spill - all cleaned up"
Remarks:	"cuatomer overfill and is all cleaned up"

Material:

Site ID:	380726
Operable Unit ID:	1138204
Operable Unit:	01
Material ID:	2128183
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	Gallons
Recovered:	1.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	365723
Spill Number/Closed Date:	0603091 / 2006-10-13
Spill Date:	2006-06-20
Spill Cause:	Tank Overfill
Spill Source:	Passenger Vehicle
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	SMSANGES
Referred To:	Not reported
Reported to Dept:	2006-06-20
CID:	409
Water Affected:	Not reported
Spill Notifier:	Local Agency
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2006-06-20
Spill Record Last Update:	2006-10-13
Spiller Name:	MIKE CARR
Spiller Company:	GETTY 58616
Spiller Address:	1895 BRUCKNER BOULVRD
Spiller City,St,Zip:	BRONX, NY

GETTY#58616 (Continued) **S107657083**

Spiller County: 001
Spiller Contact: MIKE CARR
Spiller Phone: (518) 369-7822
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 308590
DEC Memo: "minor spill caused by customer overfill cleaned immediately"
Remarks: "HAS BEEN CLEANED UP."

Material:
Site ID: 365723
Operable Unit ID: 1123717
Operable Unit: 01
Material ID: 2113189
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: Gallons
Recovered: 1.00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

SPILLS:
Facility ID: 0802046
Facility Type: ER
DER Facility ID: 308590
Site ID: 398113
DEC Region: 2
Spill Date: 2008-05-22
Spill Number/Closed Date: 0802046 / 2008-05-22
Spill Cause: Housekeeping
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 0301
Investigator: smsanges
Referred To: Not reported
Reported to Dept: 2008-05-22
CID: 444
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2008-05-22
Spill Record Last Update: 2008-05-22
Spiller Name: MIKE CARR‘
Spiller Company: GETTY#58616

GETTY#58616 (Continued) **S107657083**

Spiller Address:	1895 BRUCKNER BOULVRD
Spiller City,St,Zip:	BRONX, NY
Spiller Company:	001
Contact Name:	MIKE CARR‘
Contact Phone:	(518) 369-7822
DEC Memo:	""
Remarks:	"WATER IN SUMP AND DIESEL STAINING ON ISLAND ALL CLEANED"

Material:

Site ID:	398113
Operable Unit ID:	1155019
Operable Unit:	01
Material ID:	2145864
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported
Site ID:	398113
Operable Unit ID:	1155019
Operable Unit:	01
Material ID:	2145863
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0710693
Facility Type:	ER
DER Facility ID:	308590
Site ID:	392031
DEC Region:	2
Spill Date:	2008-01-09
Spill Number/Closed Date:	0710693 / 2008-01-24
Spill Cause:	Human Error
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2008-01-09
CID:	404
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other

GETTY#58616 (Continued) **S107657083**

Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2008-01-09
Spill Record Last Update:	2008-01-24
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller City,St,Zip:	NY
Spiller Company:	999
Contact Name:	MIKE CARR\\
Contact Phone:	(518) 369-7822 CELL
DEC Memo:	"minor spill all cleaned"
Remarks:	"less than 1 gallon spilled; all cleaned up; customer overfill"

Material:

Site ID:	392031
Operable Unit ID:	1149059
Operable Unit:	01
Material ID:	2139565
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0707870
Facility Type:	ER
DER Facility ID:	308590
Site ID:	388658
DEC Region:	2
Spill Date:	2007-10-18
Spill Number/Closed Date:	0707870 / 2007-11-08
Spill Cause:	Housekeeping
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2007-10-18
CID:	404
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported

GETTY#58616 (Continued) **S107657083**

Recommended Penalty:	False
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2007-10-18
Spill Record Last Update:	2007-11-08
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller City,St,Zip:	NY
Spiller Company:	999
Contact Name:	MIKE CARR\\
Contact Phone:	(518) 369-7822 CELL
DEC Memo:	"minor spill of antifreeze - all cleaned up."
Remarks:	"the spill has been cleaned up and it was less than 1 g spilled"

Material:

Site ID:	388658
Operable Unit ID:	1145816
Operable Unit:	01
Material ID:	2136156
Material Code:	0043A
Material Name:	antifreeze
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0701560
Facility Type:	ER
DER Facility ID:	308590
Site ID:	381095
DEC Region:	2
Spill Date:	2007-05-08
Spill Number/Closed Date:	0701560 / 2007-05-08
Spill Cause:	Housekeeping
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2007-05-08
CID:	444
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	Not reported
Remediation Phase:	0

GETTY#58616 (Continued) **S107657083**

Date Entered In Computer:	2007-05-08
Spill Record Last Update:	2007-05-08
Spiller Name:	MIKE CARR
Spiller Company:	GETTY# 58616
Spiller Address:	1895 BRUCKNER BOULVRD
Spiller City,St,Zip:	BRONX, NY
Spiller Company:	999
Contact Name:	MIKE CARR
Contact Phone:	(518) 369-7822
DEC Memo:	"minor spill - all cleaned"
Remarks:	"ALL CLEANED UP"

Material:

Site ID:	381095
Operable Unit ID:	1138560
Operable Unit:	01
Material ID:	2128553
Material Code:	0021
Material Name:	transmission fluid
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	Gallons
Recovered:	1.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0701176
Facility Type:	ER
DER Facility ID:	308590
Site ID:	380643
DEC Region:	2
Spill Date:	2007-04-27
Spill Number/Closed Date:	0701176 / 2007-04-27
Spill Cause:	Housekeeping
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2007-04-27
CID:	444
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2007-04-27
Spill Record Last Update:	2007-04-27
Spiller Name:	MIKE CARR

GETTY#58616 (Continued) **S107657083**

Spiller Company:	GETTY#58616
Spiller Address:	1895 BRUCKNER BOULVRD
Spiller City,St,Zip:	BRONX, NY
Spiller Company:	001
Contact Name:	MIKE CARR
Contact Phone:	(518) 369-7822
DEC Memo:	"minor spill - all cleaned"
Remarks:	"LESS THEN 1 GALLON AND IT WAS WATER IN TANK SUMP AND IN PROCESS OF CLEANING UP AND ANSWER IS NO"

Material:

Site ID:	380643
Operable Unit ID:	1138121
Operable Unit:	01
Material ID:	2128096
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

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

Z93 **CLASON POINT -NYCHA** **NY LTANKS** **S104073474**
SSW **78 CLASON PT LANE** **NY Spills** **N/A**
1/4-1/2 **BRONX, NY**
0.404 mi.
2132 ft. **Site 2 of 2 in cluster Z**

Relative:
Higher

Actual:
18 ft.

LTANKS:

Site ID:	234923
Spill Number/Closed Date:	9007011 / 1995-04-25
Spill Date:	1990-09-26
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	1995-04-25
Cleanup Meets Standard:	True
SWIS:	0301
Investigator:	HEALY
Referred To:	Not reported
Reported to Dept:	1990-09-26
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0

CLASON POINT -NYCHA (Continued) **S104073474**

Date Entered In Computer:	1990-10-03
Spill Record Last Update:	1995-04-25
Spiller Name:	Not reported
Spiller Company:	NYCHA
Spiller Address:	Not reported
Spiller City,St,Zip:	ZZ
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	193506
DEC Memo:	""
Remarks:	"15K TANK FAILED HORNER EZY CHECK, VISUAL LEAK, TO BE REPAIRED & RETESTED. SEE SPILL # 9112367"

Material:

Site ID:	234923
Operable Unit ID:	947537
Operable Unit:	01
Material ID:	434441
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Not reported
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	234923
Spill Tank Test:	1537600
Tank Number:	001
Tank Size:	0
Test Method:	00
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Unknown

Site ID:	234924
Spill Number/Closed Date:	9112367 / 2014-07-31
Spill Date:	1992-03-04
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	JKKANN
Referred To:	Not reported

CLASON POINT -NYCHA (Continued) **S104073474**

Reported to Dept:	1992-03-04
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1992-03-11
Spill Record Last Update:	2014-07-31
Spiller Name:	Not reported
Spiller Company:	NYCHA
Spiller Address:	Not reported
Spiller City,St,Zip:	ZZ
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	193506
DEC Memo:	"01/18/06: This spill transferred from J.Kolleeny to S.Kraszewski. A 15K tank was replaced by another 15K tank in 1995 and no contamination was noticed despite the fact the tank had at least one TTF. A ISRP from 1995 noted some isloated contamination in one boring, with high levels of some SVOCs. Two other wells detected both VOCS and SVOCs but none above guidance levels. Four MWs were installed and GW samples were taken but none exhibited detectable petroleum compounds. NYCHA suggested no further action but DEC wanted one more round of GW samples a year after the ISRP. In 1996, three additional GW samples were taken and none contained any contamination. Any residual contamination still remains in the soil but doesn't seem to be migrating to GW. - SK 03/23/06: Reviewed the 1995 ISRP and follow-up round of GW samples in 1996. Both samplings show no detectable VOCs or SVOCs in GW for any of the four MWs. Soil samples from the ISRP show exceedences for SVOCs: Benzo(a)anthracene, Benzo(b)fluoranthene, Benzo(k)fluoranthene. However, the concentrations are marginally above RSCOs, with no concentrations exceeding 1000 ppb. Recommend NFA. - SK 02/09/07 - J.Kann - Spill reassigned from S.Kraszewski to J.Kann. 6/11/09: JKann - Meeting held on 5/28 with ALC Environmental and NYCHA. Investigative Work Plan submitted on June 10, 2009. 01/28/2010: Remediation and other associated clean-up activities linked to this spill number is now under the oversight of Moses Ajoku, all correspondence related this case should be addressed to me. (MA) 07/16/13 - Spill Case is transferred from Moses Ajoku (PBS Unit) to Jennifer Kann (Spill Prevention and Response) as per DER Region 2 decision - Tank Test Failure Spill Case - NYCHA. VB 07/31/14: J.Kann - reviewed file and ISRP for the referenced site. Based on the review, concur with SK's proposal for NFA on 3/23/06. Spill closed. No additional investigative work necessary. "
Remarks:	"FURTHER ACTION UNKNOWN."

Material:

Site ID:	234924
Operable Unit ID:	962696
Operable Unit:	01
Material ID:	417344

CLASON POINT -NYCHA (Continued) **S104073474**

Material Code:	0066A
Material Name:	unknown petroleum
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Not reported
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	234924
Spill Tank Test:	1539691
Tank Number:	001
Tank Size:	0
Test Method:	00
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Unknown

SPILLS:

Facility ID:	9710618
Facility Type:	ER
DER Facility ID:	193506
Site ID:	92360
DEC Region:	2
Spill Date:	1997-12-16
Spill Number/Closed Date:	9710618 / 2002-07-18
Spill Cause:	Equipment Failure
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	SACCACIO
Referred To:	Not reported
Reported to Dept:	1997-12-17
CID:	311
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1997-12-17
Spill Record Last Update:	2006-01-18
Spiller Name:	THOMAS PERTO
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	250 BROADWAY 16TH FLOOR
Spiller City,St,Zip:	MANHATTEN, NY
Spiller Company:	001
Contact Name:	CALLER

CLASON POINT -NYCHA (Continued) **S104073474**

Contact Phone:	(315) 483-6944
DEC Memo:	""
Remarks:	"caller states a feeder line failed causing the leak."

Material:

Site ID:	92360
Operable Unit ID:	1056979
Operable Unit:	01
Material ID:	328908
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	75.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	9511993
Facility Type:	ER
DER Facility ID:	193506
Site ID:	234925
DEC Region:	2
Spill Date:	1995-12-22
Spill Number/Closed Date:	9511993 / 1995-12-27
Spill Cause:	Human Error
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	HEALY
Referred To:	Not reported
Reported to Dept:	1995-12-22
CID:	322
Water Affected:	Not reported
Spill Source:	Commercial Vehicle
Spill Notifier:	Affected Persons
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1995-12-22
Spill Record Last Update:	1998-06-19
Spiller Name:	FRANK OCELLO - NYCHA
Spiller Company:	OIL VENDER
Spiller Address:	Not reported
Spiller City,St,Zip:	BRONX, ZZ
Spiller Company:	001
Contact Name:	MR. RICHARDS
Contact Phone:	(718) 589-3311
DEC Memo:	""
Remarks:	"portable tank was overfilled - spill contained and picked up"

CLASON POINT -NYCHA (Continued) **S104073474**

Material:

Site ID:	234925
Operable Unit ID:	1022674
Operable Unit:	01
Material ID:	359314
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	8.00
Units:	Gallons
Recovered:	8.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	9406232
Facility Type:	ER
DER Facility ID:	193506
Site ID:	92359
DEC Region:	2
Spill Date:	1994-08-08
Spill Number/Closed Date:	9406232 / 1994-08-26
Spill Cause:	Human Error
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	HEALY
Referred To:	Not reported
Reported to Dept:	1994-08-08
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Other
Cleanup Ceased:	1994-08-26
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1994-08-08
Spill Record Last Update:	2006-01-18
Spiller Name:	Not reported
Spiller Company:	NYCHA
Spiller Address:	Not reported
Spiller City,St,Zip:	ZZ
Spiller Company:	001
Contact Name:	Not reported
Contact Phone:	Not reported
DEC Memo:	""
Remarks:	"SPILLED ON DRIVER AND PAVEMENT - CONTAINED ON PAVEMENT. NYCHA DOING CLEANUP."

Material:

Site ID:	92359

CLASON POINT -NYCHA (Continued) **S104073474**

Operable Unit ID:	1000384
Operable Unit:	01
Material ID:	379282
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	30.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	92359
Spill Tank Test:	1543020
Tank Number:	Not reported
Tank Size:	0
Test Method:	00
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Unknown

AB94 **GETTY** **NY LTANKS** **S100145287**
North **1810 CROSS BRONX EXPWY** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.418 mi.
2208 ft. **Site 1 of 3 in cluster AB**

Relative:
Higher

Actual:
31 ft.

LTANKS:

Site ID:	180892
Spill Number/Closed Date:	8806949 / 1992-07-16
Spill Date:	1988-11-19
Spill Cause:	Tank Test Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	Known release that creates potential for fire or hazard. (Highly Improbable)
Cleanup Ceased:	1992-07-16
Cleanup Meets Standard:	True
SWIS:	0301
Investigator:	SULLIVAN
Referred To:	Not reported
Reported to Dept:	1988-11-19
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1988-11-21
Spill Record Last Update:	2004-06-02
Spiller Name:	Not reported
Spiller Company:	GETTY SERVICE STATION

GETTY (Continued) **S100145287**

Spiller Address:	1810 CROSS BRONX EXPWY
Spiller City,St,Zip:	BRONX, NY
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	151731
DEC Memo:	""
Remarks:	"2K TANK FAILED WITH A LEAK RATE OF -.907GPH."

Material:

Site ID:	180892
Operable Unit ID:	922118
Operable Unit:	01
Material ID:	455292
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Pounds
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	180892
Spill Tank Test:	1534922
Tank Number:	Not reported
Tank Size:	0
Test Method:	00
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Unknown

AB95 **GETTY #20** **NY LTANKS** **S107787463**
North **1810 CROSS BRONX EXPRESSW** **NY Spills** **N/A**
1/4-1/2 **BRONX, NY**
0.418 mi.
2208 ft. **Site 2 of 3 in cluster AB**

Relative:
Higher

Actual:
31 ft.

LTANKS:

Site ID:	373273
Spill Number/Closed Date:	0609139 / 2006-12-13
Spill Date:	2006-11-09
Spill Cause:	Tank Overfill
Spill Source:	Passenger Vehicle
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	SMSANGES

GETTY #20 (Continued) **S107787463**

Referred To:	Not reported
Reported to Dept:	2006-11-09
CID:	444
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2006-11-09
Spill Record Last Update:	2006-12-13
Spiller Name:	MIKE CARR
Spiller Company:	GETTY #20
Spiller Address:	1810 CROSS BRONX EXPRESSW
Spiller City,St,Zip:	BRONX, NY
Spiller County:	001
Spiller Contact:	MIKE CARR
Spiller Phone:	(518) 369-7822
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	155550
DEC Memo:	"customer overfill - No impact to soil or cracks in cement"
Remarks:	"CUSTOMER OVERFILL AND ALL CLEANED UP: ANSWER TO QUESTION IS NO!"

Material:

Site ID:	373273
Operable Unit ID:	1130984
Operable Unit:	01
Material ID:	2120675
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	4.00
Units:	Gallons
Recovered:	4.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

SPILLS:

Facility ID:	0801466
Facility Type:	ER
DER Facility ID:	155550
Site ID:	397388
DEC Region:	2
Spill Date:	2008-05-07
Spill Number/Closed Date:	0801466 / 2008-05-07
Spill Cause:	Housekeeping
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported

GETTY #20 (Continued) **S107787463**

Reported to Dept:	2008-05-07
CID:	444
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2008-05-07
Spill Record Last Update:	2008-05-07
Spiller Name:	MIKE CARR‘
Spiller Company:	GETTY#20
Spiller Address:	1810 CROSS BRONX EXPRESSW
Spiller City,St,Zip:	BRONX, NY
Spiller Company:	001
Contact Name:	MIKE CARR‘
Contact Phone:	(518) 369-7822
DEC Memo:	""
Remarks:	"CLEANED UP BY OPERATER"

Material:

Site ID:	397388
Operable Unit ID:	1154356
Operable Unit:	01
Material ID:	2145150
Material Code:	0043A
Material Name:	antifreeze
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported
Site ID:	397388
Operable Unit ID:	1154356
Operable Unit:	01
Material ID:	2145149
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0800435
Facility Type:	ER
DER Facility ID:	155550

GETTY #20 (Continued) **S107787463**

Site ID:	396189
DEC Region:	2
Spill Date:	2008-04-11
Spill Number/Closed Date:	0800435 / 2008-07-09
Spill Cause:	Housekeeping
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2008-04-11
CID:	444
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2008-04-11
Spill Record Last Update:	2008-07-09
Spiller Name:	MIKE CARR\\
Spiller Company:	GETTY#20
Spiller Address:	1810 CROSS BRONX EXPRESSW
Spiller City,St,Zip:	BRONX, NY
Spiller Company:	001
Contact Name:	MIKE CARR\\
Contact Phone:	(518) 369-7822 CELL
DEC Memo:	"Tyree closure letter dated 7/7/2008 states: On April 11, 2008 it was noted that due to poor housekeeping practices during the filling of waste oil into the aboveground storage tank (AST) a small amount of waste oil dripped onto the concrete mat below the AST. The NYSDEC was notified and spill No. 08-00435 was assigned to the site. The station operator immediately applied speedi-dri to the stained concrete area. The speedi-dri was cleaned up and disposed. Based upon the small amount of waste oil spilled and the fact that it was cleaned immediately as well as the fact that it was spilled onto a concrete mat it was determined that there was no impact to the subsurface. Furthermore an inspection revealed that there was no indication that the AST was leaking. Based on this information, the DEC has closed this spill case. "
Remarks:	"ALL CLEANED UP AND SPEEDI DRI DOWN"

Material:

Site ID:	396189
Operable Unit ID:	1153136
Operable Unit:	01
Material ID:	2143914
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported

GETTY #20 (Continued) **S107787463**

Oxygenate: Not reported

Tank Test:

Facility ID: 0800343
Facility Type: ER
DER Facility ID: 155550
Site ID: 396083
DEC Region: 2
Spill Date: 2008-04-09
Spill Number/Closed Date: 0800343 / 2008-04-09
Spill Cause: Housekeeping
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 0301
Investigator: smsanges
Referred To: Not reported
Reported to Dept: 2008-04-09
CID: 444
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2008-04-09
Spill Record Last Update: 2008-04-09
Spiller Name: MIKE CARR\\
Spiller Company: GETTY#20
Spiller Address: 1810 CROSS BRONX EXPRESSW
Spiller City,St,Zip: BRONX, NY
Spiller Company: 001
Contact Name: MIKE CARR\\
Contact Phone: (518) 369-7822 CELL
DEC Memo: "minor spill - all cleaned"
Remarks: "less then 1 gallon and is cleaned"

Material:
Site ID: 396083
Operable Unit ID: 1153029
Operable Unit: 01
Material ID: 2143807
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported
Site ID: 396083
Operable Unit ID: 1153029

GETTY #20 (Continued) **S107787463**

Operable Unit:	01
Material ID:	2143808
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0712760
Facility Type:	ER
DER Facility ID:	155550
Site ID:	394419
DEC Region:	2
Spill Date:	2008-03-05
Spill Number/Closed Date:	0712760 / 2008-03-06
Spill Cause:	Housekeeping
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2008-03-05
CID:	444
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2008-03-05
Spill Record Last Update:	2008-03-06
Spiller Name:	MIKE CARR\\
Spiller Company:	GETTY#20
Spiller Address:	1810 CROSS BRONX EXPRESSW
Spiller City,St,Zip:	BRONX, NY
Spiller Company:	001
Contact Name:	MIKE CARR\\
Contact Phone:	(518) 369-7822 CELL
DEC Memo:	""
Remarks:	"LESS THEN 1 GALLON AND ALL CLEANED UP- SPILL BUCKET"

Material:

Site ID:	394419
Operable Unit ID:	1151371
Operable Unit:	01
Material ID:	2142073
Material Code:	0001A

GETTY #20 (Continued) **S107787463**

Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported
Site ID:	394419
Operable Unit ID:	1151371
Operable Unit:	01
Material ID:	2142074
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0711525
Facility Type:	ER
DER Facility ID:	155550
Site ID:	393024
DEC Region:	2
Spill Date:	2008-02-01
Spill Number/Closed Date:	0711525 / 2008-02-01
Spill Cause:	Housekeeping
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2008-02-01
CID:	444
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2008-02-01
Spill Record Last Update:	2008-02-01
Spiller Name:	MIKE CARR\\
Spiller Company:	GETTY#20
Spiller Address:	1810 CROSS BRONX EXPRESSW
Spiller City,St,Zip:	BRONX, NY
Spiller Company:	001
Contact Name:	MIKE CARR\\

GETTY #20 (Continued) **S107787463**

Contact Phone: (518) 369-7822 CELL
DEC Memo: "minor spill - all cleaned"
Remarks: "LESS THEN 1 GALLON AND CLEANED"

Material:
Site ID: 393024
Operable Unit ID: 1149999
Operable Unit: 01
Material ID: 2140561
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

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

AB96 **GETTY STATION #20** **NY LTANKS** **S107522445**
North **1810 CROSS BRONX EXPRESS** **NY Spills** **N/A**
1/4-1/2 **BRONX, NY**
0.418 mi.
2208 ft. **Site 3 of 3 in cluster AB**

Relative:
Higher

Actual:
31 ft.

LTANKS:
Site ID: 204897
Spill Number/Closed Date: 9712842 / 2003-06-23
Spill Date: 1998-02-18
Spill Cause: Tank Failure
Spill Source: Gasoline Station or other PBS Facility
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: JBVOUGHT
Referred To: Not reported
Reported to Dept: 1998-02-18
CID: 257
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1998-02-18
Spill Record Last Update: 2003-06-25
Spiller Name: NONE
Spiller Company: GETTY STATION #20
Spiller Address: 1810 CROSS BRONX EXPRESS
Spiller City,St,Zip: BRONX, NY

GETTY STATION #20 (Continued) **S107522445**

Spiller County:	001
Spiller Contact:	NONE
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	170223
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT 3/13/03 REASSGNED FROM ROMMEL TO VOUGHT. 6/20/2003-Vought-File review by Vought for Delta /Tyree NFA request: Tank Closure Report-Aug 1998-Tyree Brothers Environmental Services (Paul Hatcher-631-249-3150)-Twelve (550-gallon) gasoline, one (2000-gallon) gasoline, and one (275-gallon) fuel AST were removed as part of Federal EPA upgrade requirements. Apartment buildings and houses to the west and south of site. A park is located east of Site. Fourteen endpoint soil samples were taken (analyticals provided). Soil analyticals show up to 3280ppb benzene and 3710ppb MTBE. 948.26 tons of soil were removed from site (disposal manifest provided). Quarterly Monitoring Reports-Tyree- Oct 1999 thru Jan 2000-Four monitoring wells on-site. Groundwater analyticals up to 40ppb benzene and 1730ppb MTBE. Status Reports-Tyree-Jan 2000 thru Sept 2000- Four monitoring wells on-site. Groundwatwer analyticals up to 42ppb benzene and 24 ppb MTBE. No Further Action Request-Tyree-Sept 2000 Status Reports-Tyree-Jan 2001 thru June 2002-Four monitoring wells on-site. Groundwater analyticals show Below Detection Limits and also below TAGM 4046 Groundwater standards. Spill closed by Vought as per Rommel. NFA letter sent 6/25/2003. "
Remarks:	"DURING A STATION UPGRADE CALLER FOUND CONTAMINATED SOIL"

Material:

Site ID:	204897
Operable Unit ID:	1059070
Operable Unit:	01
Material ID:	327427
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

SPILLS:

Facility ID:	1114192
Facility Type:	ER
DER Facility ID:	354929
Site ID:	462233
DEC Region:	2
Spill Date:	2012-03-22
Spill Number/Closed Date:	1114192 / 2012-03-27
Spill Cause:	Equipment Failure
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response.

GETTY STATION #20 (Continued) **S107522445**

	Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	SMSANGES
Referred To:	Not reported
Reported to Dept:	2012-03-22
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2012-03-22
Spill Record Last Update:	2012-03-27
Spiller Name:	STEVE SPADARO
Spiller Company:	GETTY
Spiller Address:	1810 CROSS BRONX EXPRESSWAY
Spiller City,St,Zip:	BRONX, NY
Spiller Company:	999
Contact Name:	STEVE SPADARO
Contact Phone:	845222-4715
DEC Memo:	"Sangesland spoke to Steve Spadaro at Metro Envir. He said Tyree came to the site and vacc'd out the containment. Repaired/replaced the gasket on the tank and completed the cleanup. Spill Closed."
Remarks:	"into containmentt, repair by Tyree pending, c/u pending"

Material:

Site ID:	462233
Operable Unit ID:	1212303
Operable Unit:	01
Material ID:	2210170
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	1101082
Facility Type:	ER
DER Facility ID:	354929
Site ID:	448521
DEC Region:	2
Spill Date:	2011-04-29
Spill Number/Closed Date:	1101082 / 2011-04-29
Spill Cause:	Housekeeping
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

GETTY STATION #20 (Continued) **S107522445**

SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2011-04-29
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2011-04-29
Spill Record Last Update:	2011-04-29
Spiller Name:	Not reported
Spiller Company:	GETTY
Spiller Address:	Not reported
Spiller City,St,Zip:	NY
Spiller Company:	999
Contact Name:	MIKE CARR
Contact Phone:	(518) 369-7822
DEC Memo:	""
Remarks:	"in a.s.t overfill bucket on concrete bays floor - cleanup done"

Material:

Site ID:	448521
Operable Unit ID:	1198759
Operable Unit:	01
Material ID:	2195073
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.50
Units:	Gallons
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	1001608
Facility Type:	ER
DER Facility ID:	354929
Site ID:	434674
DEC Region:	2
Spill Date:	2010-05-11
Spill Number/Closed Date:	1001608 / 2010-05-13
Spill Cause:	Human Error
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported

GETTY STATION #20 (Continued) **S107522445**

Reported to Dept:	2010-05-11
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2010-05-11
Spill Record Last Update:	2010-05-13
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller City,St,Zip:	NY
Spiller Company:	999
Contact Name:	MIKE CARR
Contact Phone:	(518) 369-7822
DEC Memo:	"minor spill - all cleaned"
Remarks:	"over fill by cust./ clean up complete"

Material:

Site ID:	434674
Operable Unit ID:	1185487
Operable Unit:	01
Material ID:	2179849
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.25
Units:	Not reported
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0912100
Facility Type:	ER
DER Facility ID:	354929
Site ID:	424969
DEC Region:	2
Spill Date:	2010-02-18
Spill Number/Closed Date:	0912100 / 2010-02-19
Spill Cause:	Housekeeping
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2010-02-18
CID:	Not reported
Water Affected:	Not reported

GETTY STATION #20 (Continued) **S107522445**

Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2010-02-18
Spill Record Last Update:	2010-02-19
Spiller Name:	Not reported
Spiller Company:	GETTY 20
Spiller Address:	Not reported
Spiller City,St,Zip:	NY
Spiller Company:	999
Contact Name:	CARR
Contact Phone:	(518) 369-7822
DEC Memo:	""
Remarks:	"spill contained/clean up complete"

Material:

Site ID:	424969
Operable Unit ID:	1180707
Operable Unit:	01
Material ID:	2174693
Material Code:	0022
Material Name:	waste oil/used oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.12
Units:	Gallons
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0911249
Facility Type:	ER
DER Facility ID:	354929
Site ID:	424035
DEC Region:	2
Spill Date:	2010-01-19
Spill Number/Closed Date:	0911249 / 2010-01-19
Spill Cause:	Human Error
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2010-01-19
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported

GETTY STATION #20 (Continued) **S107522445**

Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2010-01-19
Spill Record Last Update:	2010-01-19
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	Not reported
Spiller City,St,Zip:	Not reported
Spiller Company:	Not reported
Contact Name:	MIKE CARR
Contact Phone:	(518) 369-7822
DEC Memo:	"minor spill - all cleaned"
Remarks:	"due to a overfill half a gallon spilled to concrete clean up was done."

Material:

Site ID:	424035
Operable Unit ID:	1179839
Operable Unit:	01
Material ID:	2173638
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.50
Units:	Gallons
Recovered:	.50
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

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

97
SE
1/4-1/2
0.421 mi.
2223 ft.

Relative:
Higher

Actual:
13 ft.

LEELAND HOUSES **NY LTANKS** **S100144992**
955 UNDERHILL AVENUE **N/A**
BRONX, NY

LTANKS:

Site ID:	60666
Spill Number/Closed Date:	8709685 / 2003-03-04
Spill Date:	1988-02-16
Spill Cause:	Tank Failure
Spill Source:	Private Dwelling
Spill Class:	c4
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	SULLIVAN
Referred To:	Not reported
Reported to Dept:	1988-02-17

LEELAND HOUSES (Continued) **S100144992**

CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1988-02-23
Spill Record Last Update:	2003-03-13
Spiller Name:	Not reported
Spiller Company:	LEELAND HOUSES
Spiller Address:	945-955 UNDERHILL AVENUE
Spiller City,St,Zip:	BRONX, NY
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	59183
DEC Memo:	""
Remarks:	"4.0 INCHES OF OIL IN THE ELEVATOR SHAFT AWAITING A RESPONSE FROM N.Y. D.E.C. FOR APPROPRIATE ACTION."

Material:

Site ID:	60666
Operable Unit ID:	915097
Operable Unit:	01
Material ID:	461475
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	60666
Spill Tank Test:	1533241
Tank Number:	Not reported
Tank Size:	0
Test Method:	00
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Unknown

98
NE
1/4-1/2
0.422 mi.
2226 ft.

CUMBERLAND FARMS # 70212
1885 WESTCHESTER AVE
BRONX, NY

NY LTANKS
NY Spills

S109062129
N/A

Relative:
Higher

Actual:
28 ft.

LTANKS:

Site ID:	257524
Spill Number/Closed Date:	9103857 / 1993-02-23
Spill Date:	1991-07-10
Spill Cause:	Tank Test Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	1993-02-23
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	SIGONA
Referred To:	Not reported
Reported to Dept:	1991-07-10
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1991-07-15
Spill Record Last Update:	2003-10-17
Spiller Name:	JOANNE WALLACH
Spiller Company:	EXXONMOBIL
Spiller Address:	3225 GALLOWS ROAD
Spiller City,St,Zip:	FAIRFAX, VA 22037-
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	210873
DEC Memo:	""
Remarks:	""

Material:

Site ID:	257524
Operable Unit ID:	957776
Operable Unit:	01
Material ID:	422972
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

CUMBERLAND FARMS # 70212 (Continued) **S109062129**

Site ID:	257525
Spill Number/Closed Date:	9205564 / Not Reported
Spill Date:	1992-08-13
Spill Cause:	Tank Test Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	Known release that creates a file or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	AXDORONO
Referred To:	QGWM REPORT (10/15/15) REVIEWED
Reported to Dept:	1992-08-13
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	5
Date Entered In Computer:	1992-08-21
Spill Record Last Update:	2016-05-03
Spiller Name:	JOANNE WALLACH
Spiller Company:	EXXONMOBIL
Spiller Address:	3225 GALLOWS ROAD
Spiller City,St,Zip:	FAIRFAX, VA 22037-
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	210873
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL This spill case was reassigned from DEC (Sigona) to Rommel on 02/10/2004. This spill site cleanup has been consolidated under Spill No. 9205564 2/5/04 Current PBS owner Cumberland Farms. 6/14/05: This spill case transferred from Rommel to J. Kolleeny. - JK 08/07/2007: This spill case was transferred to A. Doronova. -AD 09/04/2007: Call and spoke to Chris Johnson of CFI regarding site status update information. Asked to submit tank re-test report, if any. AD 12/07/2007: Called and left a message to C. Johnson. AD 01/07/2008: Received a message from Mr. Jorma Weber (CFI consultant). He was directed to DEC by C. Johnson regarding this site. Contact phone number: (914)694-5711. Spoke to Mr. Weber regarding submission of tank re-test documentation. He promised to send it till the end of this week. AD 01/06/2008: Spoke with J. Weber regarding the requested reports. Mr. Weber will get back with information for this site. AD 02/09/2009: On January 26, 2009 this email from J. Weber was recieved: Ainura, You phoned a while back inquiring about a waste oil tank associated with the subject referenced spill number. I looked through the files and found this report from 2003 detailing a good bit of site history and also detailing a subsurface investigation which took place. The reports shows the locations of all the former USTs. ========== Jorma Weber Senior Associate Leggette, Brashears & Graham, Inc. 110 Corporate Park Drive, Suite 112 White Plains, New York 10604 Tel: (914) 694-5711 Fax: (914) 694-5744 DL the PDF copy of the report to eDocs. Will

CUMBERLAND FARMS # 70212 (Continued) **S109062129**

review. AD Reviewed the report dated June 2003. Map of the historical soil borings was scanned in a folded state, which unables to review it. To request re-submission of the map. AD 03/24/2009: Called and spoke with J. Weber of LBG regarding the map re-submission. Later received requested PDF copy of the map. DL it to eDocs. AD 07/2009: The report states that supplemental investigation was performed in April of 2003. Four soil borings were advanced at the site. According to a site map only one soil boring was advanced in the former 10 550-gallon gasiline USTs field (SB-2 at depth of 5' bgs). Three other soil borings were advanced near property lines and not in the areas of interest. No groundwater samples were collected. (Report claims shallow bedrock). No exeedances were detected in all four soil samples. The report states that confirmatory soil samples were collected in November 0f 1993 after removal of 15 USTs. These USTs were: - 10 550-gallon gasoline USTs; - 3 4,000-gallon gasoline USTs; - 1 1,000-gallon fuel oil UST; - 1 1,000-gallon used oil UST. According to the report soil samples were collected in all excavations. There were four different excavation areas according to the site map, but end-point soil samples are depicted only around former 10 550-gallon gasoline USTs. There where no soil samples collected around three other excavations. Additional soil sampling was performed in December of 1993, again in the vicinity of the 10 gasoline USTs. Elevated levels of VOCs were found in both cases. The 2003 report recommends closure of the spill case, which can not be approved at this time. Additional information needed. AD 09/09/2011: Called and spoke with J. Weber of the LBG. He said that his company is not working on this site. To send a letter to Mr. Johnson of CFI. AD 09/14/2011: Issued and sent an Investigation Needed Letter to Mr. Johnson of CFI. Response is due November 14, 2011. DL pdf copy of the letter to eDocs. AD 11/09/2011: Received an e-mail from J. Weber saying: Dear Ms. Doronova: There was a subsurface investigation completed in 2003. I have attached the report which documents the findings of that investigation and also includes data from previous investigations. Please review and let me know if there is any additional information you need.
..... Jorma Weber
Hydrogeologist - Sr. Associate Leggette, Brashears & Graham, Inc. Looked at the submiited report. It is the same report which was submitted to DEC in 2009 and was reviewed by DEC. Called and left a message to Mr. Weber. AD 11/15/2011: Called and spoke with J. Weber. Asked him for USTs closure reports and for a work plan for soil sampling near used oil UST. He will submit the report and will send an e-mail with the work plan. Later received an e-mail from J. Weber saying: Ms. Doronova: Attached are two other reports for the CFI-Bronx project we discussed this morning. Also, per your directive, we will attempt to drill 4 soil borings in the vicinity of the former Waste oil UST. The former UST location is in an area which likely contains many buried utilities and as such, the drilling locations will be attempted only in those areas free of underground utilities. ..... Jorma
Weber Hydrogeologist - Sr. Associate Leggette, Brashears & Graham, Inc. DL the submitted reports from 1994 to eDocs. Called and spoke with Mr. Weber. Approved soil borings installation in the vicinity of the former waste oil UST. Requested to inform me on the begining of the field work. AD 12/14/2011: Received an e-mail from J. Weber saying: Ms. Doronova: We are scheduled to complete the soil boring adjacent to the former waste oil UST on December 19th and 20th. Jorma

CUMBERLAND FARMS # 70212 (Continued) **S109062129**

Weber Hydrogeologist Sr. Associate Leggette, Brashears & Graham, Inc. AD 03/16/2012: Received an investigation summary report for the site. DL pdf copy of the report to eDocs. Will review. AD 05/17/2012: Reviewed the report. It states that LBG performed site investigation on December 20th, 2011. Four soil borings were adwanced in the vicinity of the former waste oil UST with collection of soil samples. The termination depth of the borings was between 16.5' to 20' bgs, where bedrock was encountered. Groundwater was not encountered in the overburden. The results of soil sampling indicated that there were no VOCs or SVOCs exeedances except soil sample from boring B-1 (5-10' interval). This sample contained ethylbenzene - 1,940ppb, xylenes - 4,540ppb, and 1,2,4-trimethylbenzene - 13,000ppb. Based on the results of investigation, LBG recommends that additional soil samples to be collected in order to delineate soil contamination in the vicinity of boring B-1. To discuss the site with J. Koleeny. AD 06/2012: Discussed the recommendation with J. Kolleeny of DEC. Reviewed the old USTs closure report for post-excavation soil sampling data. AD 07/27/2012: Issued and sent a recommendation approval letter to C. Johnson of CFI, with the following comment: " A brief work plan for supplemental investigation, with a site plan indicating proposed locations for soil borings, should be submitted to DEC for its review and approval. AD 12/03/2012: Received a Supplemental Investigation Work Plan. Will review. AD 12/26/2012: Reviewed the work plan. It proposes additional subsurface investigation in the vicinity of soil boring B-1. Three soil borings will be advanced at the site using direct-push technique. During the drilling, soil samples will be collected continuously to bedrock, which was encountered during December 2011 investigation at depth ranging from 16.5' bgs to 20' bgs. each sample will be screened for VOCs presence with PID. The sample exhibiting the highest PID reading from each boring will be submitted to laboratory for analysis. A summary report with conclusions and recommendations for further actions will be submitted to DEC. The proposed sampling locations are further away from B-1. Additional soil boring needs to be advanced near B-1. Will discuss the work plan with J. Kolleeny. AD. 01/03/2013: Discussed the work plan with J. Kolleeny of DEC. It was decided to approved the work plan with some comments. AD 01/08/2013: Issued an approval letter with the following comments; " One additional soil boring should be advanced between soil boring B-1 and the existing UST field; " If perched groundwater is encountered during advancement of the soil borings, then groundwater samples should be collected for laboratory analysis. Sent the letter to Chris Johnson of CFI and Davis Morelli of LBG. DL pdf copy of the letter to eDocs. AD 04/16/2013: Received an Investigation Report. Will review. AD 05/09/2013: Reviewed the report. It states that on February 5, 2013 LBG installed four soil borings at the site. The depth of each boring was terminated at the bedrock surface, which ranged from 15' bgs to 19' bgs. Soil samples were collected from each soil boring. The analytical results indicate that there were no VOCs detected above standards except for sample from boring B-7 (10-15'). This sample contained: 1. Ethylbenzene - 6,470ppb; 2. Total Xylenes - 29,600ppb; 3. 1,2,4-trimethylbenzene - 15,900ppb. Based on the results of investigation LBG recommends that at least one monitoring well be installed within the bedrock at the site to evaluate whether or not there has been any impact to groundwater. LBG also requests to close spill No. 9205564, because it was assigned to the site in relation to former waste-oil UST. LBG wants a new spill to be open

CUMBERLAND FARMS # 70212 (Continued) **S109062129**

for gasoline-contaminated soil found beneath the dispenser area. Will discuss this site with J. Kolleeny of DEC. 05/21/2013: Discussed the site with J. Kolleeny of DEC. Will send an approval letter. AD 05/22/2013: Issued and send a recommendation approval letter to C. Johnson of DEC with the followinh comment: " A brief work plan for a groundwater investigation, with a site plan indicating the proposed location(s) for one or more monitoring well(s), should be submitted for DEC review and approval. DL pdf copy of the letter to eDocs. Work plan is due. AD 07/02/2013: Received the work plan. DL to eDocs. Will review. AD 07/10/2013: Reviewed the work plan. The work plan proposes performing an investigation in the vicinity of contaminated soil boring B-7 by installing a permanent groundwater monitoring well into the bedrock to evaluate potential petroleum impacts to groundwater. Soil and groundwater samples will be collected for laboratory analysis. A summary report with conclusions and recommendation for further actions will be submitted to DEC. Will discuss the work plan with J. Kolleeny of DEC. AD 07/11/2013. Discussed the work plan with J. Kolleeny of DEC. Issued and sent an approval letter to C. Johnson of CFI. DL pdf copy of the letter to eDocs. AD 01/14/2014: Received the following e-mail from LBG: Ms. Doronova: On behalf of Jorma Weber and Mike De Felice of Leggette, Brashears & Graham, Inc. the attached letter is submitted for your files. If you have any questions please do not hesitate to contact Jorma or Mike at (914) 694-5711. If you have any problems with this e-mail transmission please contact me. Darlene M. Day DL the report to eDocs. Will review. AD 01/27/2014: Reviewed the report. It states that on August 22 and September 9, 2013, LBG supervised the drilling of one soil boring at the site. The soil boring was advanced utilizing both hollow-stem auger and rotary air-hammer technology. The termination depth of the boring was approximately 18.5’ bg. During the drilling, soil samples were collected at 5-foot intervals. Each sample was described on a geologic log and screened with a PID for the presence of VOCs. PID screening results ranged from 3.2 ppm [0-5’bg] to 273 ppm [11-13’bg]. Soil Quality The results of the laboratory analysis indicate that soil sample MW-1 (11-13) contained total xylenes at a concentration above the NYSDEC standards. On September 9, 2013, LBG supervised the installation of a monitor well into the previously drilled soil boring. On September 23, 2013, LBG personnel gauged depth to groundwater and total depth measurements within well MW-1. The depth to groundwater was 8.90 ft bg. GW samples were collected and sent to the lab. Groundwater Quality The results of the laboratory analysis indicate that the groundwater sample collected from MW-1 contained several petroleum compounds at concentrations above the NYSDEC Groundwater Quality Standards (GWQS). TVOCs in well MW-1 is 4,433 ppb. Summary and Recommendations based on the data, LBG recommends the installation of four additional monitoring wells at the site to determine groundwater flow direction, hydraulic gradient and further characterize soil and groundwater quality beneath the site. LBG will collect soil samples at 5-foot intervals at each location when the soil borings are drilled. LBG will submit a subsurface investigation report to the Department detailing the activities at the site and the laboratory analytical results of soil and groundwater samples. LBG is prepared to start this work within 30 days following Department approval. Will issue an approval letter. AD 01/29/2013: Issued an approval letter with the following comment: " If elevated levels of VOCs are detected in newly installed wells, further delineation of the groundwater contaminant plume may be required by DEC. DL pdf copy

CUMBERLAND FARMS # 70212 (Continued) **S109062129**

of the letter to eDocs. AD 06/06/2014: Received a Subsurface Investigation Report. Will review. AD 07/28/2014: Reviewed the report. It states that activities at the site included: utility clearance at four proposed boring locations, drilling of four soil borings, collection of soil samples during drilling activities, screening of soil samples with a photoionization detector (PID) for the presence of volatile organic compounds (VOCs,) installation of four monitor wells, a top of casing (TOC) elevation survey and the collection of groundwater samples for laboratory analysis. From February 18, 2013 through February 20, 2013, LBG supervised the drilling of four soil borings (MW-2 through MW-5) at the site. Soil samples were collected from the borings and sent for lab analysis. Monitor Well Installation: On February 19 and 20, 2014, LBG supervised the installation of four monitor wells into the previously drilled borings (MW-2 through MW-5.) Top of Casing Elevation Survey: On February 20, 2014, LBG personnel conducted a top of casing (TOC) elevation survey of all onsite monitor wells. A benchmark was established and the TOC elevations were related to an arbitrary datum of 100 feet. Groundwater Sampling: On March 6, 2014, LBG personnel collected GW samples from all wells. The results of the laboratory analysis indicate that VOCs were only detected at concentrations above NYSDEC Ground Water Quality Standards (GWQS) in the MW-1 groundwater sample - 3,270ppb. Recommendations: LBG recommends that a Quarterly Groundwater Monitoring Program is initiated at the site for a period of one year to evaluate seasonal groundwater quality trends. Groundwater samples should be submitted for laboratory analysis of VOCs by USEPA Method 8260. Monitoring reports should be submitted to NYSDEC within 45 days of each quarterly sampling event and should include a summary of groundwater quality data, a groundwater elevation contour map and original laboratory report. AD 10/28/2014: Received the following e-mail from LBG: Ms. Doronova: On behalf of Jorma Weber and Dave Morelli of Leggette, Brashears & Graham, Inc. (LBG) the attached electronic report is forwarded for your use. If you have any questions please do If you have any questions please do not hesitate to contact Jorma at (914) 694-5711. If you have any problems with this e-mail transmission please contact me. Darlene M. Day Will review. AD 12/05/2014: Reviewed the report. It states that all five of the wells were gauged and sampled on September 29, 2014. The results of the laboratory analysis indicate that VOCs were only detected at concentrations above NYSDEC Ground Water Quality Standards (GWQS) in the MW-1 groundwater sample - 525ppb, which is a sharp decrease from the previous March sampling results (3,270ppb-TVOCs). The groundwater flow direction on September 29, 2014 was toward the east-southeast at an average hydraulic gradient of 0.012 ft/ft. LNAPL was not observed at the site wells during the third quarter of 2014. Quarterly monitoring and groundwater sampling will continue at the site. AD 02/23/2015: Received an e-mail from LBG: Ms. Doronova: On behalf of Jorma Weber and Dave Morelli of Leggette, Brashears & Graham, Inc. (LBG) the attached electronic report is forwarded for your use. If you have any questions please do If you have any questions please do not hesitate to contact Jorma at (914) 694-5711. If you have any problems with this e-mail transmission please contact me. Darlene M. Day Will review. AD 03/27/2015: Reviewed the report. It states that all five of the wells were gauged and sampled on December 1, 2014. The results of the laboratory analysis indicate that VOCs were only detected at concentrations above NYSDEC Ground Water Quality Standards (GWQS) in the MW-1

CUMBERLAND FARMS # 70212 (Continued) **S109062129**

groundwater sample - 1,036 ppb, which is an increase from the previous September sampling results (525ppb- TVOCs). The groundwater flow direction on December 1, 2014 was toward the east-southeast at an average hydraulic gradient of 0.010 ft/ft. LNAPL was not observed at the site wells during the fourth quarter of 2014. Quarterly monitoring and groundwater sampling will continue at the site. AD 06/11/2015: Received an e-mail from LBG saying: Ms. Doronova: On behalf of Jorma Weber and Michael De Felice of Leggette, Brashears & Graham, Inc. (LBG) the attached electronic report is forwarded for your use. If you have any questions please do If you have any questions please do not hesitate to contact Jorma at (914) 694-5711. If you have any problems with this e-mail transmission please contact me. Darlene M. Day Administrative Assistant Leggette, Brashears & Graham, Inc. 4 Westchester Park Drive, Suite 175 White Plains, New York 10604 Tel: (914) 694-5711 Fax: (914) 694-5744 http://www.lbgweb.com Will review. AD 07/14/2015: Reviewed the report. It states that that all five of the wells were gauged and sampled on March 23, 2015. LNAPL was not observed at the site during the March 23, 2015 sampling event. The groundwater flow direction on March 23, 2015 was toward the east-southeast at an average hydraulic gradient of 0.013 ft/ft. The results of the laboratory analysis indicate that VOCs were only detected at concentrations above NYSDEC Ground Water Quality Standards (GWQS) in the MW-1 groundwater sample - 2,590 ppb which is a sharp increase in TVOCs from previous GW sampling in December 2014 - 1,036 ppb, which was an increase from the previous September sampling results (525ppb - TVOCs). This indicate clear increasing trend in TVOCs in this particular well. Some actions should be taken to decrease the levels of contamination. Quarterly monitoring and groundwater sampling will continue at the site. AD 08/17/2015: Received the following e-mail from LBG: Ms. Doronova: On behalf of Jorma Weber and Michael De Felice of Leggette, Brashears & Graham, Inc. (LBG) the attached electronic report is forwarded for your use. If you have any questions please do If you have any questions please do not hesitate to contact Jorma at (914) 694-5711. If you have any problems with this e-mail transmission please contact me. Darlene M. Day ========== Darlene M. Day Administrative Assistant Leggette, Brashears & Graham, Inc. 4 Westchester Park Drive, Suite 175 White Plains, New York 10604 Tel: (914) 694-5711 Fax: (914) 694-5744 http://www.lbgweb.com Will review. AD 08/20/2015: Called and left a message to J. Weber of LBG regarding well MW-1 increasing trend. AD 09/21/2015: Reviewed the second quarter 2015 report. It states that all five of the wells were gauged and sampled on June 30, 2015. LNAPL was not observed at the site during the June 30, 2015 sampling event. The groundwater flow direction on June 30, 2015 was toward the east at an average hydraulic gradient of 0.013 ft/ft. The results of the laboratory analysis indicate that VOCs were only detected at concentrations above NYSDEC Ground Water Quality Standards (GWQS) in the MW-1 groundwater sample - 765 ppb, which is a sharp decrease from previous GW sampling in March 2015 at - 2,590 ppb. Additional samplings are needed to establish clear decreasing trend. Quarterly monitoring and groundwater sampling will continue at the site. AD 10/15/2015: Received the following e-mail from LBG: Ms. Doronova: On behalf of Jorma Weber and Michael De Felice of Leggette, Brashears & Graham, Inc. (LBG) the attached report is forwarded for your use. If you have any questions please do not hesitate to contact Jorma or Mike at (914) 694-5711. If you have any problems with this e-mail

CUMBERLAND FARMS # 70212 (Continued) **S109062129**

transmission please contact me. Darlene M. Day Administrative Assistant Leggette, Brashears & Graham, Inc. 4 Westchester Park Drive, Suite 175 White Plains, New York 10604 Tel: (914) 694-5711 Fax: (914) 694-5744 http://www.lbgweb.com Will review. AD 11/25/2015: Reviewed the report. It states that all five of the wells were gauged and sampled on September 14, 2015. Groundwater samples analyzed for volatile organic compounds (VOCs) by United States Environmental Protection Agency (USEPA) Method 8260. LNAPL was not observed at the site during the September 14, 2015 sampling event. The groundwater flow direction on September 14, 2015 was toward the east at an average hydraulic gradient of 0.012 ft/ft. Depth to GW ranged from 8.06' in well MW-5 to 10.8' in well MW-2. The results of the laboratory analysis indicate that VOCs were only detected at concentrations above NYSDEC Ground Water Quality Standards (GWQS) in the MW-1 groundwater sample - 840 ppb which is a slight increase from previous GW sampling in June 2015 at - 765 ppb. Additional samplings are needed to establish clear decreasing trend. Quarterly monitoring and groundwater sampling will continue at the site. AD 02/22/2016: Received the following e-mail from GES: Dear Ms. Ainura Doronova: My name is Sarken Dressler and I m a project manager/hydrogeologist with Groundwater & Environmental Services, Inc (GES). Please note that GES has taken over this spill. In addition, Theodore Burke, with Blue Hills Fuels, LLC will be the responsible party contact. Attached is a letter detailing this transition information. Also, couple of important items that I d like for you to be aware of and provide feedback on: 1.With regards previous groundwater sampling planned for Q4 2015, we are awaiting for data from the previous environmental consultant. We re assuming this work was performed. If we receive this data from the prior consultant, we will submit a report summarizing the results. Or let me know if you received anything from the previous consultant. 2.We have completed the Q1 2016 groundwater sampling in February 2016 and are awaiting the results an FYI> 3.With regards to future sampling (if necessary), we re requesting to submit groundwater samples for laboratory analysis at MW-1 only (see item #3 regarding concentrations). We will still gauge of the groundwater wells available to confirm groundwater flow of course. 4.With regards to future reporting, instead of performing quarterly groundwater sampling as was done in the past, we would like to provide reports on a semi-annual basis. In my review of the project, it appears this is a low-risk site. More specifically, there is one (1) well (MW-1) where total STARs-listed VOCs is only 840 micrograms per liter (ug/L) and all other wells (MW-2, MW-3, MW-4 and MW-5) have been non-detect/below the TOGS 1.1.1. water quality standards since their installation in March 2014 (6 consecutive quarters). I ve attached the previous quarterly report from the prior consultant for your reference. At this point I d like to have at least 8 quarter of groundwater data. Once we have 8 quarters of data, will perform a statistical trend analysis at MW-1 to determine concentration trends of VOCs, as well as complete a risk exposure assessment. Once we can complete this, I d like to meet with you or have a phone call to discuss this project and develop a concrete plan to achieve closure. Looking forward to working with you on this project. Please let me know if you have any questions, comments, or concerns. Thanks, Sarken E. Dressler Project Manager GES, Inc 800-360-9405, x4326 (office) (516) 637-2534 (cell) 866-902-2187 (fax) Will review. AD 02/25/2016. The submitted report is reports prepared by LBG for 3rd quarter of 2015. It was already reviewed. AD "

CUMBERLAND FARMS # 70212 (Continued) **S109062129**

Remarks: "550 VACUTECH"

Material:
Site ID: 257525
Operable Unit ID: 969167
Operable Unit: 01
Material ID: 409767
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 257525
Spill Tank Test: 1540393
Tank Number: Not reported
Tank Size: 0
Test Method: 00
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Unknown

SPILLS:
Facility ID: 1006376
Facility Type: ER
DER Facility ID: 345730
Site ID: 439731
DEC Region: 2
Spill Date: 2010-09-12
Spill Number/Closed Date: 1006376 / 2010-12-02
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 0301
Investigator: vszhune
Referred To: Not reported
Reported to Dept: 2010-09-12
CID: Not reported
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2010-09-12
Spill Record Last Update: 2010-12-02

CUMBERLAND FARMS # 70212 (Continued) **S109062129**

Spiller Name:	Not reported
Spiller Company:	GULF GAS STATION
Spiller Address:	Not reported
Spiller City,St,Zip:	NY
Spiller Company:	999
Contact Name:	CHRIS THOMPSON
Contact Phone:	Not reported
DEC Memo:	"9/13/10-Zhune respomded to this site 9/12/10. As per Joseph Lech Transportator Supervisor from Cumberlamd Farm 718-383-1675 the spill came out by the interstitial monitoring access port whlie they were doing a delivery. The driver contained the spill using absorbents pads and sand. No drain and soil affected. The Cumberland's contractor (Laggette, Brashears & Graham, Inc.) cleaned the spill. The maintenance people will go today 9/13/10 to investigate and fix the cause of the spill. 12/02/10-Zhune. Melissa Glidden from Cumberland sent an e-mail: On 9/12/10 the delivery driver overfilled the tank at this site spilling 5 gallons of gasoline. Station applied speedy dry and sand to affected area which was the concrete and asphalt area of the site. DEC & LBG the Environmental Consultant were all onsite and confirmed it was only a 5 gallon spill, the waste was swept by the consultant and placed into the sites Environmental waste container for a pick up at a later date. The clean up company did go to the site but the spill had been cleaned prior to their arrival. I am still waiting to remove the waste container as it is still not full. I have asked both the Consultant to send the field techs notes and the clean up company to provide me with something. The invoice from the clean up company I received is attached for you to view but I have not received the field notes from the consultant yet. As soon s the field notes are sent I will forward them on. Spill closed. "
Remarks:	"spill to containment and paved area/clean up underway"

Material:

Site ID:	439731
Operable Unit ID:	1190364
Operable Unit:	01
Material ID:	2185357
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	50.00
Units:	Gallons
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0913524
Facility Type:	ER
DER Facility ID:	345730
Site ID:	426473
DEC Region:	2
Spill Date:	2010-03-23
Spill Number/Closed Date:	0913524 / 2010-04-20
Spill Cause:	Other

CUMBERLAND FARMS # 70212 (Continued) **S109062129**

Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	HRAHMED
Referred To:	Not reported
Reported to Dept:	2010-03-23
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2010-03-23
Spill Record Last Update:	2010-04-20
Spiller Name:	MELISSA GLIDDEN
Spiller Company:	CUMBERLAND FARMS # 70212
Spiller Address:	1885 WESTCHESTER AVE
Spiller City,St,Zip:	BRONX, NY
Spiller Company:	999
Contact Name:	MELISSA GLIDDEN
Contact Phone:	(508) 270-4494
DEC Memo:	"no spill, water in the sump.(sr) 4/20/09-HRAHMED-Weather related. Non-petroleum spill. Case closed. "
Remarks:	"WATER IN THE SUMP PUMP OUT WILL BE DONE BY PHOENIX."

Material:

Site ID:	426473
Operable Unit ID:	1182153
Operable Unit:	01
Material ID:	2176309
Material Code:	9999
Material Name:	other - WATER
Case No.:	Not reported
Material FA:	Other
Quantity:	Not reported
Units:	Gallons
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0803808
Facility Type:	ER
DER Facility ID:	345730
Site ID:	400604
DEC Region:	2
Spill Date:	2008-07-01
Spill Number/Closed Date:	0803808 / 2008-07-17
Spill Cause:	Other
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.

CUMBERLAND FARMS # 70212 (Continued) **S109062129**

SWIS:	0301
Investigator:	HRAHMED
Referred To:	Not reported
Reported to Dept:	2008-07-01
CID:	408
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2008-07-01
Spill Record Last Update:	2008-07-17
Spiller Name:	MELLISSA GLIDDEN
Spiller Company:	CUMBERLAND #70212
Spiller Address:	1885 WESTCHESTER AVE
Spiller City,St,Zip:	BRONX, NY 10472
Spiller Company:	001
Contact Name:	MELLISSA GLIDDEN
Contact Phone:	(800) 225-9702 3412
DEC Memo:	"08/17/08-Hasan Ahmed-Tyree pumped out 45 gallons of gasoline-water mix from the sump. See eDoc. This case is closed."
Remarks:	"water in sump; weather related; tyree will handle the clean up;"

Material:

Site ID:	400604
Operable Unit ID:	1157421
Operable Unit:	01
Material ID:	2148440
Material Code:	0064A
Material Name:	unknown material
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0800914
Facility Type:	ER
DER Facility ID:	345730
Site ID:	396744
DEC Region:	2
Spill Date:	2008-04-22
Spill Number/Closed Date:	0800914 / 2008-06-11
Spill Cause:	Other
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	HRAHMED

CUMBERLAND FARMS # 70212 (Continued) **S109062129**

Referred To:	Not reported
Reported to Dept:	2008-04-22
CID:	408
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2008-04-22
Spill Record Last Update:	2008-06-11
Spiller Name:	MELLISSA GLIDDEN
Spiller Company:	CUMBERLAND #70212
Spiller Address:	1885 WESTCHESTER AVE
Spiller City,St,Zip:	BRONX, NY 10472
Spiller Company:	001
Contact Name:	MELLISSA GLIDDEN
Contact Phone:	(800) 225-9702 3412
DEC Memo:	"06/11/08-Hasan Ahmed-Phoenix pumped out 25 gallons of gasoline-water mix from the sump. See eDoc for Bill of Lading from Phoenix. This case is closed."
Remarks:	"WATER IN SUMP; WEATHER RELATED; PHOENIX WILL HANDLE THE CLEAN UP;"

Material:

Site ID:	396744
Operable Unit ID:	1153714
Operable Unit:	01
Material ID:	2144486
Material Code:	0064A
Material Name:	unknown material
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0800469
Facility Type:	ER
DER Facility ID:	345730
Site ID:	396232
DEC Region:	2
Spill Date:	2008-04-11
Spill Number/Closed Date:	0800469 / 2008-06-11
Spill Cause:	Abandoned Drums
Spill Class:	Not reported
SWIS:	0301
Investigator:	HRAHMED
Referred To:	Not reported
Reported to Dept:	2008-04-11

CUMBERLAND FARMS # 70212 (Continued) **S109062129**

CID:	404
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2008-04-11
Spill Record Last Update:	2008-06-11
Spiller Name:	MELISSA GLIDDEN
Spiller Company:	CUMBERLAND FARMS 70212
Spiller Address:	1885 WESTCHESTER AVE
Spiller City,St,Zip:	BRONX, NY
Spiller Company:	001
Contact Name:	MELISSA GLIDDEN
Contact Phone:	(800) 225-9702 3412
DEC Memo:	"04/14/08-Vought-Off hours spill responder. Spill assigned to DEC Ahmed as Cumberland spill manager. No calls made to date as non-petroleum spill (water in sump). 06/11/08-Hasan Ahmed-Phoenix pumped out 30 gallons of gasoline-water mix from the sump. See eDoc for Bill of Lading from Phoenix. This case is closed."
Remarks:	"water in the sump; tyree is going to clean it up"

Material:

Site ID:	396232
Operable Unit ID:	1153178
Operable Unit:	01
Material ID:	2143955
Material Code:	0060A
Material Name:	wastewater
Case No.:	Not reported
Material FA:	Other
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

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

99
WSW
1/4-1/2
0.432 mi.
2282 ft.

1035 MANOR AVE
1035 MANOR AVE
BRONX, NY

NY LTANKS **S102673336**
N/A

Relative:
Higher

Actual:
22 ft.

LTANKS:

Site ID:	169492
Spill Number/Closed Date:	9516680 / 1996-03-27
Spill Date:	1996-03-26
Spill Cause:	Tank Overfill

1035 MANOR AVE (Continued) **S102673336**

Spill Source:	Private Dwelling
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	TOMASELLO
Referred To:	Not reported
Reported to Dept:	1996-03-27
CID:	270
Water Affected:	Not reported
Spill Notifier:	Affected Persons
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1996-03-27
Spill Record Last Update:	1999-07-02
Spiller Name:	CALLER
Spiller Company:	WHALECO OIL CO
Spiller Address:	1 COFFEE ST
Spiller City,St,Zip:	BROOKLYN, NY
Spiller County:	001
Spiller Contact:	LOWE RES
Spiller Phone:	(718) 893-4290
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	142693
DEC Memo:	""
Remarks:	"driver overfilled tank"

Material:

Site ID:	169492
Operable Unit ID:	1027638
Operable Unit:	01
Material ID:	353190
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	Gallons
Recovered:	1.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

100 ESE 1/4-1/2 0.434 mi. 2289 ft. | **1896 BRUCKNER BLVD/BRONX**
1896 BRUCKNER BLVD
NEW YORK CITY, NY | **NY LTANKS** | **S100144910** / **N/A**

Relative: Higher

Actual: 15 ft.

LTANKS:

Site ID:	310678
Spill Number/Closed Date:	8707987 / 1995-12-06
Spill Date:	1987-12-15
Spill Cause:	Tank Test Failure
Spill Source:	Gasoline Station or other PBS Facility
Spill Class:	a3
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	MMMULQUE
Referred To:	Not reported
Reported to Dept:	1987-12-15
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1988-01-12
Spill Record Last Update:	1996-07-18
Spiller Name:	BUDDY BEALER
Spiller Company:	SHELL OIL
Spiller Address:	ONE JERICHO PLAZA
Spiller City,St,Zip:	JERICHO, NY 11753-
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	283716
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was MULQUEEN / / : WAS SULLIVAN SPILL. REASSIGNED TO MULQUEEN 4/18/95. SHELL ADDRESSING PROBLEM AT SITE. SEE FILE. CLOSED 12/6/95, FOR CURRENT INFORMATION SEE SPILL # 93-12371. "
Remarks:	"4K TANK (UNLEADED REGULAR) SYSTEM FAILED PETRO TITE TEST AT -.5GPH 2ND 4K TANK (SUPER NO LEAD) SYSTEM FAILED PETRO TITE AT -.33GPH"

Material:

Site ID:	310678
Operable Unit ID:	912313
Operable Unit:	01
Material ID:	463386
Material Code:	0009
Material Name:	gasoline
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Pounds
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

1896 BRUCKNER BLVD/BRONX (Continued) **S100144910**

Tank Test:

Site ID:	310678
Spill Tank Test:	1532679
Tank Number:	Not reported
Tank Size:	0
Test Method:	00
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Unknown

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101 **APT. BLDG** **NY LTANKS** **S106385421**
ENE **1935 HAVILAND AVE.** **N/A**
1/4-1/2 **BRONX, NY**
0.439 mi.
2318 ft.

Relative:
Higher

Actual:
22 ft.

LTANKS:

Site ID:	222594
Spill Number/Closed Date:	0313014 / 2004-07-27
Spill Date:	2004-02-25
Spill Cause:	Tank Test Failure
Spill Source:	Private Dwelling
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.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	MXTIPPLE
Referred To:	Not reported
Reported to Dept:	2004-02-25
CID:	406
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2004-02-25
Spill Record Last Update:	2004-07-27
Spiller Name:	ISAAC MUNGRA
Spiller Company:	APT. BLDG
Spiller Address:	1935 HAVILAND AVE.
Spiller City,St,Zip:	BRONX, NY
Spiller County:	001
Spiller Contact:	ISAAC MUNGRA
Spiller Phone:	(718) 378-7000
Spiller Extention:	28
DEC Region:	2
DER Facility ID:	184056
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was TIPPLE send ttf letter 7/20/04 request for documentation sent 7.22/04 call from realestateperson////searching for documentation//will be in contact.. 7/27/04 Reviewed submittal//NFA"

APT. BLDG (Continued) **S106385421**

Remarks: "Tank Test failure"

Material:

Tank Test:
Site ID: 222594
Spill Tank Test: 1528999
Tank Number: 1
Tank Size: 550
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II

AC102 **GETTY GAS 186** **NY LTANKS S106382964**
ESE **1915 BRUCKNER BLVD** **NY Spills N/A**
1/4-1/2 **BRONX, NY**
0.442 mi.
2334 ft. **Site 1 of 2 in cluster AC**

Relative:
Higher

Actual:
19 ft.

LTANKS:
Site ID: 79938
Spill Number/Closed Date: 9311420 / 1995-01-11
Spill Date: 1993-12-22
Spill Cause: Tank Test Failure
Spill Source: Gasoline Station or other PBS Facility
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: 1995-01-11
Cleanup Meets Standard: True
SWIS: 0301
Investigator: O'DOWD
Referred To: Not reported
Reported to Dept: 1993-12-22
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1993-12-28
Spill Record Last Update: 1995-03-03
Spiller Name: Not reported
Spiller Company: GETTY - SCOTT HANLEY
Spiller Address: Not reported
Spiller City,St,Zip: ZZ
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 74141
DEC Memo: ""

GETTY GAS 186 (Continued) **S106382964**

Remarks: "EX. INVEST."

Material:
Site ID: 79938
Operable Unit ID: 990049
Operable Unit: 01
Material ID: 390459
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: -1.00
Units: Not reported
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:
Site ID: 79938
Spill Tank Test: 1542327
Tank Number: Not reported
Tank Size: 0
Test Method: 00
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Unknown

SPILLS:
Facility ID: 1101451
Facility Type: ER
DER Facility ID: 74141
Site ID: 448903
DEC Region: 2
Spill Date: 2011-05-09
Spill Number/Closed Date: 1101451 / 2011-05-09
Spill Cause: Human Error
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 0301
Investigator: smsanges
Referred To: Not reported
Reported to Dept: 2011-05-09
CID: Not reported
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2011-05-09

GETTY GAS 186 (Continued) **S106382964**

Spill Record Last Update:	2011-05-09
Spiller Name:	Not reported
Spiller Company:	CUTOMER
Spiller Address:	Not reported
Spiller City,St,Zip:	NY
Spiller Company:	999
Contact Name:	MIKE HART
Contact Phone:	(518) 369-7822
DEC Memo:	"minor spill - cleanup complete"
Remarks:	"0829 THE CALLER ADVISED DISPATCH THE SPILL WAS DUE TO OVERFILL AND CONCRETE WAS IMPACTED. THE SPILL HAS BEEN CLEANED UP."

Material:

Site ID:	448903
Operable Unit ID:	1199133
Operable Unit:	01
Material ID:	2195484
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	Gallons
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	1006584
Facility Type:	ER
DER Facility ID:	74141
Site ID:	439944
DEC Region:	2
Spill Date:	2010-09-17
Spill Number/Closed Date:	1006584 / 2010-09-17
Spill Cause:	Housekeeping
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2010-09-17
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2010-09-17
Spill Record Last Update:	2010-09-17
Spiller Name:	MIKE CARR

GETTY GAS 186 (Continued) **S106382964**

Spiller Company:	GETTY 186
Spiller Address:	1915 BRUCKNER BLVD
Spiller City,St,Zip:	BRONX, NY
Spiller Company:	999
Contact Name:	MIKE CARR
Contact Phone:	(518) 369-7822
DEC Memo:	""
Remarks:	"on dispenser island, clean up complete"

Material:

Site ID:	439944
Operable Unit ID:	1190573
Operable Unit:	01
Material ID:	2185600
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0913391
Facility Type:	ER
DER Facility ID:	74141
Site ID:	426334
DEC Region:	2
Spill Date:	2010-03-19
Spill Number/Closed Date:	0913391 / 2010-03-25
Spill Cause:	Human Error
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	Not reported
Referred To:	Not reported
Reported to Dept:	2010-03-19
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2010-03-19
Spill Record Last Update:	2010-03-25
Spiller Name:	Not reported
Spiller Company:	GETTY 186
Spiller Address:	Not reported
Spiller City,St,Zip:	NY

GETTY GAS 186 (Continued) **S106382964**

Spiller Company:	999
Contact Name:	MIKE CARR
Contact Phone:	(518) 369-7822
DEC Memo:	"3/19/10-Vought-Duty desk officer. Spill on concrete and no sewers or drains affected. Spill cleaned using speedi-dry and spill closed by Vought."
Remarks:	"spill to paved surface/clean up complete"

Material:

Site ID:	426334
Operable Unit ID:	1182017
Operable Unit:	01
Material ID:	2176160
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.25
Units:	Gallons
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0911134
Facility Type:	ER
DER Facility ID:	74141
Site ID:	423918
DEC Region:	2
Spill Date:	2010-01-15
Spill Number/Closed Date:	0911134 / 2010-01-19
Spill Cause:	Housekeeping
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2010-01-15
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2010-01-15
Spill Record Last Update:	2010-01-19
Spiller Name:	MIKE CARR
Spiller Company:	GETTY
Spiller Address:	1915 BRUCKNER BLVD
Spiller City,St,Zip:	BRONX, NY
Spiller Company:	999

GETTY GAS 186 (Continued) **S106382964**

Contact Name:	MIKE CARR
Contact Phone:	(518) 369-7822
DEC Memo:	"minor spill - all cleaned"
Remarks:	"spill on concrete - cleaned up"

Material:

Site ID:	423918
Operable Unit ID:	1179723
Operable Unit:	01
Material ID:	2173504
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.50
Units:	Gallons
Recovered:	.50
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0911007
Facility Type:	ER
DER Facility ID:	74141
Site ID:	423783
DEC Region:	2
Spill Date:	2010-01-12
Spill Number/Closed Date:	0911007 / 2010-01-19
Spill Cause:	Human Error
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	KPSARNOW
Referred To:	Not reported
Reported to Dept:	2010-01-12
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	Not reported
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2010-01-12
Spill Record Last Update:	2010-01-19
Spiller Name:	Not reported
Spiller Company:	GETTY
Spiller Address:	Not reported
Spiller City,St,Zip:	NY
Spiller Company:	999
Contact Name:	MIKE CARR
Contact Phone:	(518) 369-7822
DEC Memo:	"minor spill - all cleaned"

GETTY GAS 186 (Continued) **S106382964**

Remarks: "spill to paved surface. Clean up complete"

Material:

Site ID:	423783
Operable Unit ID:	1179590
Operable Unit:	01
Material ID:	2173337
Material Code:	0008
Material Name:	diesel
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.50
Units:	Gallons
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

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

103
NW
1/4-1/2
0.463 mi.
2445 ft.

1326 MORRISON AVE/CHURCH **NY LTANKS** **S102671753**
1326 MORRISON AVE/CHURCH **N/A**
BRONX, NY

Relative:
Higher

Actual:
20 ft.

LTANKS:

Site ID:	221719
Spill Number/Closed Date:	9108377 / 1991-11-06
Spill Date:	1991-11-05
Spill Cause:	Tank Overfill
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Not reported
Cleanup Ceased:	1991-11-06
Cleanup Meets Standard:	True
SWIS:	0301
Investigator:	FINGER
Referred To:	Not reported
Reported to Dept:	1991-11-05
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1991-11-12
Spill Record Last Update:	2004-09-30
Spiller Name:	Not reported
Spiller Company:	Petro Fuel
Spiller Address:	Not reported
Spiller City,St,Zip:	NY
Spiller County:	999
Spiller Contact:	Not reported
Spiller Phone:	Not reported

1326 MORRISON AVE/CHURCH (Continued) **S102671753**

Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 183374
DEC Memo: ""
Remarks: "SPILL IN BASEMENT; NO ALARM. CLEAN-UP CREW ENROUTE. NO CALLBACK."

Material:
Site ID: 221719
Operable Unit ID: 958672
Operable Unit: 01
Material ID: 420528
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 3.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

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104 **SACK WERN HOUSING** **NY LTANKS S102402053**
South **1710 LAFAYETTE AVE** **NY Spills N/A**
1/4-1/2 **BRONX, NY**
0.474 mi.
2504 ft.

Relative:
Higher

Actual:
35 ft.

LTANKS:
Site ID: 93654
Spill Number/Closed Date: 9701004 / 1997-06-04
Spill Date: 1997-04-23
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: HEALY
Referred To: Not reported
Reported to Dept: 1997-04-23
CID: 311
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1997-04-23
Spill Record Last Update: 1997-06-04
Spiller Name: PAUL GOLDSTEIN
Spiller Company: NYC HOUSING AUTHORITY
Spiller Address: 250 BROADWAY 16TH FLOOR
Spiller City,St,Zip: MANHATTAN, NY

SACK WERN HOUSING (Continued) **S102402053**

Spiller County:	001
Spiller Contact:	FRANK OCELLO
Spiller Phone:	(212) 306-3233
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	83954
DEC Memo:	""
Remarks:	"CALLER STATES TANK FAILED TEST."

Material:

Site ID:	93654
Operable Unit ID:	1043642
Operable Unit:	01
Material ID:	337567
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	93654
Spill Tank Test:	1545089
Tank Number:	1
Tank Size:	6000
Test Method:	03
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Horner EZ Check I or II

Site ID:	93655
Spill Number/Closed Date:	9702347 / 1997-09-24
Spill Date:	1997-05-23
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	HEALY
Referred To:	Not reported
Reported to Dept:	1997-05-23
CID:	322
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False

SACK WERN HOUSING (Continued) **S102402053**

Remediation Phase: 0
Date Entered In Computer: 1997-05-23
Spill Record Last Update: 1997-09-24
Spiller Name: FRANK OCELLO
Spiller Company: NYC HOUSING AUTHORITY
Spiller Address: Not reported
Spiller City,St,Zip: ZZ
Spiller County: 001
Spiller Contact: PAUL GOLDSTEIN
Spiller Phone: (212) 306-3233
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 83954
DEC Memo: ""
Remarks: "GROSS FAILURE OF TANK"

Material:

Tank Test:
Site ID: 93655
Spill Tank Test: 1545130
Tank Number: 1
Tank Size: 6000
Test Method: 03
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Horner EZ Check I or II

Site ID: 103421
Spill Number/Closed Date: 9707143 / 2002-07-22
Spill Date: 1997-09-16
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: True
SWIS: 0301
Investigator: SACCACIO
Referred To: Not reported
Reported to Dept: 1997-09-16
CID: 297
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1997-09-16
Spill Record Last Update: 2005-01-21
Spiller Name: PAUL GOLDSTEIN
Spiller Company: NYC HOUSING AUTHORITY
Spiller Address: 250 BROADWAY 16TH FLOOR

SACK WERN HOUSING (Continued) **S102402053**

Spiller City,St,Zip:	MANHATTAN, NY
Spiller County:	001
Spiller Contact:	FRANK OCELLO
Spiller Phone:	(212) 306-3229
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	91464
DEC Memo:	""
Remarks:	"NO CONTAMINATION."

Material:

Site ID:	103421
Operable Unit ID:	1053375
Operable Unit:	01
Material ID:	332723
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	103421
Spill Tank Test:	1545322
Tank Number:	1
Tank Size:	6000
Test Method:	03
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Horner EZ Check I or II

SPILLS:

Facility ID:	9607685
Facility Type:	ER
DER Facility ID:	83954
Site ID:	186409
DEC Region:	2
Spill Date:	1996-09-18
Spill Number/Closed Date:	9607685 / 1996-10-01
Spill Cause:	Human Error
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	HEALY
Referred To:	Not reported
Reported to Dept:	1996-09-18
CID:	233
Water Affected:	Not reported
Spill Source:	Commercial/Industrial

SACK WERN HOUSING (Continued) **S102402053**

Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1996-09-18
Spill Record Last Update:	2005-06-03
Spiller Name:	GLENN SROUR
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	250 BROADWAY
Spiller City,St,Zip:	ZZ
Spiller Company:	001
Contact Name:	Not reported
Contact Phone:	Not reported
DEC Memo:	""
Remarks:	"drum was knocked over clean up complete "

Material:

Site ID:	186409
Operable Unit ID:	1038834
Operable Unit:	01
Material ID:	346940
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	10.00
Units:	Gallons
Recovered:	10.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

AD105 **EMIGRANT SAVINGS BANK TTF** **NY LTANKS** **S110762279**
NE **74 HUGH GRANT CIRCLE** **N/A**
1/4-1/2 **BRONX, NY**
0.477 mi.
2519 ft. **Site 1 of 3 in cluster AD**

Relative:
Higher

Actual:
27 ft.

LTANKS:

Site ID:	444472
Spill Number/Closed Date:	1010857 / 2011-07-14
Spill Date:	2011-01-24
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	smsanges
Referred To:	Not reported
Reported to Dept:	2011-01-24
CID:	Not reported

EMIGRANT SAVINGS BANK TTF (Continued) **S110762279**

Water Affected:	Not reported
Spill Notifier:	Other
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2011-01-24
Spill Record Last Update:	2011-07-14
Spiller Name:	Not reported
Spiller Company:	TANK TEST FAILURE
Spiller Address:	Not reported
Spiller City,St,Zip:	NY
Spiller County:	999
Spiller Contact:	BILL JOHNSON
Spiller Phone:	(516) 326-2600
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	399365
DEC Memo:	"Sangesland spoke to Rep from Bank & received the following e-mail on April 6, 2011: (from: Jeff Sheridan) Dear Mr. Sangesland, As per your advisement, this email shall confirm that Emigrant Bank (owner) shall conduct the following tasks to determine the existence of contaminated soils below the underground storage tank (PBS # 2-194840). Summary The existing tank failed tightness testing (directly isolated at the tank) and a spill number (1010857) was generated 1/24/11. The tank was immediately pumped out and removed from service. Owner has established temporary tank service. Due to location of the tank, a request to your office by the owner s agent, Absolutely Clean Environment, Inc. (ACE) to close the tank in place was made. NYSDEC requested sampling for 8260/8270 TCL at two (2) locations through the bottom of the empty tank. Work shall be conducted immediately upon securing a contractor to provide tank penetration services. ACE shall provide a written report of analytical results for the noted sampling to the NYSDEC for their review. Please call with questions. Regards, Jeffrey K. Sheridan President Absolutely Clean Environment, Inc. 53 Orleans Green Coram, NY 11727 ph: 516.644.3253 fax:631.476.7065 ********** 5/4/2011 Sangesland received a new e-mail from Jeff Sheridan concerning sampling to be done at this site: Dear Mr. Sangesland, As per your request, this email is being forwarded to notify you of the owner s schedule to perform sampling of soils located below the existing PBS tank at 74 Hugh Grant Circle, Bronx, NY. The tasks noted below will be performed on Thursday, May 5, 2011. Environmental Closures, Inc. shall re-open the cleaned/empty tank and provide penetrations at the bottom of the tank at two(2) locations. Absolutely Clean Environment, Inc. (ACE) shall collect soil samples at two depths (1 and 3) at each boring location. Samples to be analyzed for 8021, 8270 full list. ACE shall submit a report of findings to the NYSDEC c/o you in order to establish if the existing tank may be closed in place. Please call with questions. Jeffrey K. Sheridan President Absolutely Clean Environment, Inc. 53 Orleans Green Coram, NY 11727 ph: 516.644.3253 fax:631.476.7065 ********** 7/14/2011 Sangesland reviewed a report dated May 15, 2011 prepared by ACE. (See eDocs) Report shows the tank was pumped out and cleaned. 2 borings were taken through the bottom of the tank and 2 soil samples

EMIGRANT SAVINGS BANK TTF (Continued) **S110762279**

were taken. East sample is below NYS standards for Unrestricted Recommended Soil Cleanup Objective . The West sample was a bit higher, with some SVOC's (Benzos) just slightly above the Unrestricted Objective. Based on these values, this spill case is closed out."

Remarks: "dry leak ontop of oil - abandon and build new in basement pending"

Material:

Site ID:	444472
Operable Unit ID:	1194921
Operable Unit:	01
Material ID:	2190813
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

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106 **CLASSON POINT (BLDG 25) -NYCHA** **NY LTANKS** **S103274916**
South **1 CLASON PT LANE** **NY Spills** **N/A**
1/4-1/2 **NEW YORK CITY, NY**
0.480 mi.
2532 ft.

Relative:
Higher

Actual:
25 ft.

LTANKS:

Site ID:	91321
Spill Number/Closed Date:	9006794 / 2014-08-01
Spill Date:	1990-09-20
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	JKKANN
Referred To:	Not reported
Reported to Dept:	1990-09-20
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1990-10-03
Spill Record Last Update:	2014-08-01
Spiller Name:	Not reported
Spiller Company:	NYCHA
Spiller Address:	250 BROADWAY

CLASSON POINT (BLDG 25) -NYCHA (Continued) **S103274916**

Spiller City,St,Zip:	NEW YORK, NY
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	82223
DEC Memo:	"01/26/06: This spill transferred from J.Kolleeny to S.Kraszewski. One 15K tank installed in 1941 was replaced in 1995 by a new 15K tank after one recorded TTF. No other tank related spill exist on file. A 1995 ISRP denotes that 6 soil borings and 3 MWs were installed with no visual or olfactory contamination observed. Three of the four borings exhibited SVOC contamination at or above soil guidance values and two broings had VOC contamination but it was below guidance values. GW samples did not detected the presence of any TPH, VOCs or SVOCs. ISRP summary does not give depth to water or the depth of the soil borings. However, the GW apparently was not impacted at this time. It is possible that the oil could have percolated down into the GW but that it only speculation at this point. Might need follow-up inverstigation. - SK 03/22/06: This spill transferred to K.Tang - SK 6/11/09: JKann - Meeting held on 5/28 with ALC Environmental and NYCHA. Investigative Work Plan submitted on June 10, 2009. 01/28/2010: Remediation and other associated clean-up activities linked to this spill number is now under the oversight of Moses Ajoku, all correspondence related this case should be addressed to me. (MA) 7/15/13: J.Kann - spill transferred from Moses Ajoku to J.Kann. 8/1/2014: J.Kann - Reviewed 1995 ISRP. Since report was completed, the on site UST was removed and replaced. The ISRP indicated some minor SVOC impacts in soils, but no groundwater impacts. Groundwater was at 11-12 ft bgs and above bedrock, which was encountered at approximately 12-16 feet bgs. No staining, sheens or PID readings were noted during field work. Based on this information, the spill was closed."
Remarks:	"15K TANK FAILED SYSTEM TEST, HORNER EZY CHECK, VISUAL GROSS LEAK, WILL EXCAVATE, ISOLATE & RETEST, WILL REQUIRE REPAIRS."

Material:

Site ID:	91321
Operable Unit ID:	947315
Operable Unit:	01
Material ID:	434243
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	-1.00
Units:	Not reported
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	91321
Spill Tank Test:	1537577
Tank Number:	001
Tank Size:	0

CLASSON POINT (BLDG 25) -NYCHA (Continued) **S103274916**

Test Method: 00
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Unknown

SPILLS:
Facility ID: 9802857
Facility Type: ER
DER Facility ID: 82223
Site ID: 328863
DEC Region: 2
Spill Date: 1998-06-03
Spill Number/Closed Date: 9802857 / 2002-08-16
Spill Cause: Human Error
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS: 0301
Investigator: SACCACIO
Referred To: Not reported
Reported to Dept: 1998-06-03
CID: 199
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Local Agency
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1998-06-03
Spill Record Last Update: 2006-01-26
Spiller Name: Not reported
Spiller Company: NYC HOUSING AUTHORITY
Spiller Address: 250 BROADWAY
Spiller City,St,Zip: NEW YORK, NY 10007-
Spiller Company: 001
Contact Name: LOUIS PONCE
Contact Phone: (212) 306-8894
DEC Memo: ""
Remarks: "WHILE TAKING APART THE OLD HEATING SYSTEM, FUEL OIL STARTED TO LEAK OUT OF THE PIPES. 20 GAL LEAKED TO BASEMENT FLOOR; ALL MATERIAL RECOVERED. HOUSING AUTHORITY DID CLEANUP THEMSELVES; THEY HAVE A VACUUM TRUCK FOR THIS TYPE OF INCIDENT. "

Material:
Site ID: 328863
Operable Unit ID: 1063506
Operable Unit: 01
Material ID: 321176
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum

CLASSON POINT (BLDG 25) -NYCHA (Continued) **S103274916**

Quantity:	20.00
Units:	Gallons
Recovered:	20.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	9507093
Facility Type:	ER
DER Facility ID:	82223
Site ID:	227592
DEC Region:	2
Spill Date:	1995-09-11
Spill Number/Closed Date:	9507093 / 1995-09-12
Spill Cause:	Equipment Failure
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	HEALY
Referred To:	Not reported
Reported to Dept:	1995-09-11
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Responsible Party
Cleanup Ceased:	1995-09-12
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1995-09-11
Spill Record Last Update:	2006-01-26
Spiller Name:	Not reported
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	Not reported
Spiller City,St,Zip:	ZZ
Spiller Company:	001
Contact Name:	Not reported
Contact Phone:	Not reported
DEC Memo:	""
Remarks:	"GUAGE ON BOILER MALFUNCTIONED CAUSING LEAK. WINSTON CONTRACTING EN ROUTE."

Material:

Site ID:	227592
Operable Unit ID:	1017966
Operable Unit:	01
Material ID:	361521
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	40.00
Units:	Gallons

CLASSON POINT (BLDG 25) -NYCHA (Continued) **S103274916**

Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	9409132
Facility Type:	ER
DER Facility ID:	82223
Site ID:	227591
DEC Region:	2
Spill Date:	1994-10-08
Spill Number/Closed Date:	9409132 / 1994-10-13
Spill Cause:	Equipment Failure
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	HEALY
Referred To:	Not reported
Reported to Dept:	1994-10-08
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Responsible Party
Cleanup Ceased:	1994-10-13
Cleanup Meets Std:	True
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1994-10-13
Spill Record Last Update:	2006-01-26
Spiller Name:	Not reported
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	Not reported
Spiller City,St,Zip:	ZZ
Spiller Company:	001
Contact Name:	Not reported
Contact Phone:	Not reported
DEC Memo:	""
Remarks:	"COIL ON BOILER BROKE CAUSING OIL TO LEAK IN BOILER ROOM. NYCFD ON SCENE. NYCHA PUMPED OUT BOILER ROOM AND WILL PRESSURE WASH."

Material:

Site ID:	227591
Operable Unit ID:	1003116
Operable Unit:	01
Material ID:	378558
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	25.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported

CLASSON POINT (BLDG 25) -NYCHA (Continued) **S103274916**

Oxygenate: Not reported

Tank Test:
Site ID: 227591
Spill Tank Test: 1543230
Tank Number: Not reported
Tank Size: 0
Test Method: 00
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Unknown

AC107 **SHELL STATION** **NY LTANKS** **S102673441**
East **1929 BRUCKNER BLVD** **NY Spills** **N/A**
1/4-1/2 **BRONX, NY**
0.482 mi.
2543 ft. **Site 2 of 2 in cluster AC**

Relative:
Higher

Actual:
19 ft.

LTANKS:
Site ID: 161700
Spill Number/Closed Date: 9605826 / 2002-07-11
Spill Date: 1996-08-06
Spill Cause: Tank Overfill
Spill Source: Gasoline Station or other PBS Facility
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 1996-08-06
CID: 349
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0
Date Entered In Computer: 1996-08-06
Spill Record Last Update: 2002-07-11
Spiller Name: BUDDY BEILER
Spiller Company: SHELL STATION
Spiller Address: 1929 BRUCKNER BLVD
Spiller City,St,Zip: BRONX, NY
Spiller County: 001
Spiller Contact: BUDDY BEILER
Spiller Phone: (860) 571-3127
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 136508
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND 7/11/2002 - Used Oil Tank Closure Report - Some SVOC's from side walls of excavation are above TAGM. Bottom samples were

SHELL STATION (Continued) **S102673441**

clean. Status - No Further Action"
Remarks: "upgrading the overspill at station, encountered contaminated soil"

Material:
Site ID: 161700
Operable Unit ID: 1036626
Operable Unit: 01
Material ID: 556481
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

SPILLS:
Facility ID: 1200964
Facility Type: ER
DER Facility ID: 136508
Site ID: 463627
DEC Region: 2
Spill Date: 2012-04-30
Spill Number/Closed Date: 1200964 / 2012-04-30
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 0301
Investigator: JBVOUGHT
Referred To: Not reported
Reported to Dept: 2012-04-30
CID: Not reported
Water Affected: Not reported
Spill Source: Gasoline Station or other PBS Facility
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2012-04-30
Spill Record Last Update: 2012-04-30
Spiller Name: ALEX GUARDIA
Spiller Company: SHELL
Spiller Address: 1929 BRUCKNER BLVD
Spiller City,St,Zip: BRONX, NY
Spiller Company: 999
Contact Name: ALEX GUARDIA
Contact Phone: (914) 769-0366
DEC Memo: "4/30/12-Vought-Duty desk officer. Called and spoke to Conklin Services (Adam Scheu Ph:(845) 561-1512) and soil analyticals from

SHELL STATION (Continued) **S102673441**

endpoint excavation from hydrualic lift show 1.6ppm benzo(a)anthracene, 1.5ppm benzo(a)fluoranthene, .63ppm indeno(1,2,30cd)pyrene and 1.5ppb chrysene. No PID readings on samples and no VOCs and site will remain a gas station. Excavation already backfilled and covered with new lift and concrete and soil that samples taken from were fill as per Scheu which may also explain minor SVOC exceedences. Spill closed by Vought."

Remarks: "Minor oil released after previously changing out lift at location. Soil samples just came in"

Material:

Site ID:	463627
Operable Unit ID:	1213722
Operable Unit:	01
Material ID:	2211720
Material Code:	0010
Material Name:	hydraulic oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Not reported
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0713600
Facility Type:	ER
DER Facility ID:	136508
Site ID:	395375
DEC Region:	2
Spill Date:	2008-03-25
Spill Number/Closed Date:	0713600 / 2011-01-25
Spill Cause:	Other
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	SFRAHMAN
Referred To:	Not reported
Reported to Dept:	2008-03-25
CID:	444
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	Not reported
Remediation Phase:	0
Date Entered In Computer:	2008-03-25
Spill Record Last Update:	2011-01-25
Spiller Name:	MARK LANCASTER
Spiller Company:	SHELL GAS
Spiller Address:	1929 BRUCKNER BLVD

SHELL STATION (Continued) **S102673441**

Spiller City,St,Zip: BRONX, NY
Spiller Company: 001
Contact Name: MARK LANCASTER
Contact Phone: (845) 878-8067
DEC Memo: "Sangesland spoke to Mark Lancaster (consultant) they are doing Phase 2 reviews on several Shell stations in the city. They will forward a copy of thier report to DEC for review. 10/09/08 Email from Sovereign Consulting Inc.(Danielle D'Altrui)indicates that UST removal and replacements have been scheduled on october 13,2008.(sr) 06/01/09 Rec'd Tank Excavation Assessment(TEA) report prepared by Sovereign Consulting,Inc. The site is a Shell Service Station which dispensed gasoline from four(4) product dispensers located in the center of the property.UST tankfield located west of the dispensers, contained four(4) 4,000 gallon single wall fiber glass USTs.There were three monitoring wells located at the site(MW-1 to MW-3).MW-1 was abandoned during the tank removal activities.Upon completion of UST removals two 12,000 gallon double wall fiber glass USTs were installed in the same area as the 4,000 gallon tanks.The gasoline USTs, along with associated product piping and dispensers were removed by Island Pump and Tank.The removed tanks were in good condition, no visible holes.The soil was removed to top of weathered bedrock which was approx.13.5 to 16.5 ft below grade.Prior to installation of the new USTs, a total of ten(10) post excavation soil samples were collected from the sidewalls of the tank field.Post excavation samples were obtained from the product dispensers also.One VOC was detected above the RSCO in one sample.Post excavation samples were taken from product piping delivery lines. No VOCs detected above the RSCO.Sovereign, on behalf of Motiva proposes to install two monitoring wells in order to perform ground water sampling.(sr) *** GW monitoring wells installation will take place from June 10 through June 12th'09.*** 09/18/09 Rec'd quarterly monitoring report August 31, 2009.Sample date July 14,2009, four wells sampled. Total BTEX <6.0 to 2,598.56 ug/L,MTBE <5.0 to 361.2 ug/L. Depth to ground water 10.36 to 11.85 ft.GW flow direction southeast.Next quarterly sampling event October 2009.(sr) 03/05/10 Updated report on 03/03/10. Four wells were sampled on 01/19/10. Total BTEX:<6.00 ppb to 457.9 ppb, MTBE:<5.00 ppb to 174 ppb. Sovereign to do a High Vacuum Extraction(HVE) event on March 2,2010 on MW-2 to address BTEX concentration.Next sampling 04/2010.(sr) 07/21/10 June 2010 report in edocs.(sr) 11/02/10 Status report rec'd for May 2010- August 2010.Four Monitoring wells were surveyed.Total BTEX: <6.00 to 159.55 ug/l, MTBE: <5.00 to 24.48 ug/l. Depth to ground water 11.21 to 12.57 ft.One additional round of ground water sampling scheduled for October 2010.(sr) 01/25/11 Rec'd status report dated Jan 25 2011.Four existing wells were surveyed.Total BTEX <6.0 ug/L to 5.45 ug/L; MTBE <5.0 ug/L to 5.66 ug/L. Based on the result of the investigation and remedial activities performed at the site, and ground water concentration which are all below standard, Sovereign requested closure of the case. All reports are in edocs.Case closed.(sr) "
Remarks: "effected groundwater during phase two"

Material:
Site ID: 395375
Operable Unit ID: 1152318
Operable Unit: 01
Material ID: 2143096
Material Code: 0066A
Material Name: unknown petroleum

SHELL STATION (Continued) **S102673441**

Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0410440
Facility Type:	ER
DER Facility ID:	136508
Site ID:	335419
DEC Region:	2
Spill Date:	2004-12-20
Spill Number/Closed Date:	0410440 / 2006-02-21
Spill Cause:	Other
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	HRPATEL
Referred To:	Not reported
Reported to Dept:	2004-12-20
CID:	444
Water Affected:	Not reported
Spill Source:	Gasoline Station or other PBS Facility
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2004-12-20
Spill Record Last Update:	2006-02-21
Spiller Name:	MATTHEW SCHNECK
Spiller Company:	SHELL SERVICE STATION
Spiller Address:	1929 BRUCKNER BLVD
Spiller City,St,Zip:	BRONX, NY
Spiller Company:	001
Contact Name:	MATTHEW SCHNECK
Contact Phone:	(631) 979-5946
DEC Memo:	"1/28/2005 Contaminated soil letter (CSL) sent to Motiva 3/23/05 - reassigned to Randy Austin per today's meeting. Heating oil spill. KST 3/28/05 - Austin - Temp. reassigned to Rossan, pending reassignment - no action will betaken until then 02/07/06 Assigned to DEC Patel. 02/08/06-Hiralkumar Patel. whatever phone numbers we have on report are out of service. the only contact number i got is for Ms. Rhondi Shaull and she is permit coordinator for north-east region. her number is 800-344-7823. Left message for Rhondi. 02/10/06-Hiralkumar Patel. Spoke with Ms. Shaull at Motiva. she will call back with required information about responsible person and phone number. FAX for Rhondi Shaull: (281) 874-1414 02/14/06-Hiralkumar Patel. Spoke with representative at Motiva. she gave number at gas station as (718) 823-6454 Spoke with Ms. Nancy at

SHELL STATION (Continued) **S102673441**

gas station. she doesn't know anything about soil contamination. Shell is owing this property. Nancy ask someone from shell to call me lateron. ** This site is also owned by Shell, as another site related to Spill# 0410718 is. here is the part of conversation from Spill# 0410718** 02/16/06-Hiralkumar Patel. Spoke with Dabbie. as per her, Matthew has prepared tank closure report. she will call back, once she get Matthew on line. 02/17/06-Hiralkumar Patel. Spoke with Dabbie. she told me that Northeast environment has changed their company name to Longshore Environment. and owner and project manager for this site is Matthew Schneck (631-472-1732). Dabbie suggest me for conference call once she get Matthew on line this afternoon. 02/21/06-Hiralkumar Patel. Cell phone number of Matthew at Lonshore 631-433-2945. spoke with Matthew, he will send me reports through email today. Received reports in email. Abstracts of Report: - excavate and remove (1) 550-gallon heating oil single-wall steel UST and associated vent piping. - The UST was in good condition; no rusting or pitting was observed on the sides and bottom of the UST. Following removal, the UST was vented by an opening cut into the side of the tank that allowed for ambient air to circulate through prior to the decontamination of residual sludge. Some vent piping associated with the heating oil UST was abandoned in place due to its proximity to the gasoline UST vent piping. - Soils beneath and around the UST appeared to be impacted with petroleum and exhibited a petroleum odor. - due to the suspected petroleum impact to soils, an area approximately 6 ft wide X 9 ft long X 7 ft deep was excavated and was stockpiled for disposal. Approximately 8 cubic yards of soil was removed and segregated for disposal. - Post-excavation soil samples retained from the sidewalls of the excavation at 5 feet below grade (ft bg) did not appear stained and did not exhibit a petroleum odor. Soil samples from the bottom of the excavation at 7 ft bg did not appear stained and exhibited a slight petroleum odor. - Soil disposal documentation has not been received to date\\ - four (4) composite sidewall samples and a bottom endpoint sample were collected from the UST excavation. Soil samples collected were screened with a PID for the presence of VOCs. PID readings ranged from below the detection limits of the instrument (ND) to 56.7 parts per million by volume (ppmV). - targeted volatile organic compounds (VOCs) below NYSDEC recommended soil cleanup objectives. - Each sidewall sample exhibited concentrations of poly-aromatic hydrocarbons (PAHs) above NYSDEC recommended soil cleanup objectives. - bottom sample indicated concentrations of (1) PAH above NYSDEC recommended soil cleanup objectives {benzo(a)pyrene -> 73 ppb (limit: 61 ppb)}. - Post excavation soil samples exhibited concentrations of (4) PAHs slightly above NYSDEC soil cleanup objectives.
----------north---------east--------south--------west---
----bottom
Benzo(a)anthracene----------320----------1,
540----------(limit: 224)
Benzo(b)fluoranthene----300----------329---------159---------2,
230----------(limit: 220)
Benzo(k)
fluoranthene----------803----------
----(limit: 220)
Benzo(a)pyrene----------233----------329---------108---------1,
650----------(limit: 61)
Chrysene----------1,
520----------(limit: 400) - concentrations of the remaining (24)

SHELL STATION (Continued) **S102673441**

target VOCs and PAHs were below cleanup objectives. - Soils are capped with asphalt which prevents direct exposure. As discussed with Steve Sangesland, this area has 3-4 big spills in past and whole area is contaminated. and as the PAHs are little high than limit, no further action required. case closed."

Remarks: "DURING A UST REMOVAL FOUND CONTAMINATED SOIL:"

Material:

Site ID:	335419
Operable Unit ID:	1097488
Operable Unit:	01
Material ID:	577473
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	Not reported
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

AD108 **APT BUILDING** **NY LTANKS S104782008**
ENE **1966 NEWBOLD AVE** **NY Spills N/A**
1/4-1/2 **BRONX, NY**
0.482 mi.
2545 ft. **Site 2 of 3 in cluster AD**

Relative:
Higher

Actual:
18 ft.

LTANKS:

Site ID:	81666
Spill Number/Closed Date:	0005262 / 2003-06-26
Spill Date:	2000-08-01
Spill Cause:	Tank Test Failure
Spill Source:	Private Dwelling
Spill Class:	Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	SMSANGES
Referred To:	Not reported
Reported to Dept:	2000-08-02
CID:	211
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2000-08-02
Spill Record Last Update:	2003-06-26
Spiller Name:	Not reported
Spiller Company:	Not reported
Spiller Address:	1966 NEWBOLD AV
Spiller City,St,Zip:	BRONX, NY

APT BUILDING (Continued) **S104782008**

Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	75528
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was SANGESLAND 6/26/2003 Sangesland received a submittal from Velocity Consulting Inc. dated June 20, 2003. The report includes a retest of the tank performed by A.L. Eastmond (past). It also includes a statement that the tank failed last time because of a loose fitting. Spill Closed"
Remarks:	"unregistered site-apt owned by new york city housing preservation owner was advised of failure "

Material:

Site ID:	81666
Operable Unit ID:	827860
Operable Unit:	01
Material ID:	549994
Material Code:	0002A
Material Name:	#4 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Site ID:	81666
Spill Tank Test:	1525807
Tank Number:	1
Tank Size:	10000
Test Method:	03
Leak Rate:	.00
Gross Fail:	F
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Horner EZ Check I or II

SPILLS:

Facility ID:	0905089
Facility Type:	ER
DER Facility ID:	366455
Site ID:	417338
DEC Region:	2
Spill Date:	2009-08-01
Spill Number/Closed Date:	0905089 / 2009-08-03
Spill Cause:	Deliberate
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.
SWIS:	0301

APT BUILDING (Continued) **S104782008**

Investigator:	RMPIPER
Referred To:	Not reported
Reported to Dept:	2009-08-01
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2009-08-01
Spill Record Last Update:	2009-08-03
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller City,St,Zip:	NY
Spiller Company:	999
Contact Name:	LT MULQUEEN
Contact Phone:	Not reported
DEC Memo:	"DECPiper left message wit hFF Mulqueen. I spoke with managing agent and let them know that thisis an unacceptable practice to remove weeds. He will look into it. Closed. "
Remarks:	"Building super. sprayed heating oil on the weeds behind the apt. building"

Material:

Site ID:	417338
Operable Unit ID:	1173557
Operable Unit:	01
Material ID:	2165497
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	Gallons
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported
Site ID:	417338
Operable Unit ID:	1173557
Operable Unit:	01
Material ID:	2165495
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	Gallons
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported
Site ID:	417338
Operable Unit ID:	1173557
Operable Unit:	01

APT BUILDING (Continued) **S104782008**

Material ID:	2165496
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	Gallons
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

Facility ID:	0010312
Facility Type:	ER
DER Facility ID:	75528
Site ID:	81667
DEC Region:	2
Spill Date:	2000-12-13
Spill Number/Closed Date:	0010312 / 2003-06-13
Spill Cause:	Unknown
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	TJDEMEO
Referred To:	Not reported
Reported to Dept:	2000-12-13
CID:	312
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Fire Department
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2000-12-13
Spill Record Last Update:	2003-06-13
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 Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEMEO 6/10/03 TJD Santha from Velocity Consulting (212 629 0690) contacted Demeo regarding site. Velocity states this report was made in error by FDNY. Tank was never filled with gasoline. Building is reported to be on #4 oil. Velocity further states building residents were impacted by gasoline vapors which were traveling through sewers. Demeo directed Velocity to prepare a statement af facts concerning this site and submit to Department. No further action letter to be issued if explanation is reasonable. 6/12/03 TJD Summary of facts prepared by Velocity Consulting has been received. No spill at

APT BUILDING (Continued) **S104782008**

location. No further action required."
Remarks: "FD ON SCENE FOR 1 UST POSS FILLED WITH GASOLINE - HAZMAT1 RESPONDING - REQ RESPONSE ASAP"

Material:
Site ID: 81667
Operable Unit ID: 831290
Operable Unit: 01
Material ID: 544222
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

AD109 **TTF - APT BUILDING** **NY LTANKS** **S117975684**
ENE **1966 NEW BOLD AVE** **N/A**
1/4-1/2 **BRONX, NY**
0.482 mi.
2545 ft. **Site 3 of 3 in cluster AD**

Relative: Higher

Actual: 18 ft.

LTANKS:
Site ID: 509219
Spill Number/Closed Date: 1502937 / Not Reported
Spill Date: 2015-06-16
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: TJDEMEO
Referred To: Not reported
Reported to Dept: 2015-06-16
CID: Not reported
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 1
Date Entered In Computer: 2015-06-16
Spill Record Last Update: 2015-06-16
Spiller Name: Not reported
Spiller Company: TANK TEST FAILURE
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller County: 999
Spiller Contact: ANDRE - SUPER AT BLDG
Spiller Phone: (347) 266-0063

TTF - APT BUILDING (Continued) **S117975684**

Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 463858
DEC Memo: ""
Remarks: "repair/retest pending"

Material:
Site ID: 509219
Operable Unit ID: 1258513
Operable Unit: 01
Material ID: 2261673
Material Code: 0002A
Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

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110 SE 1/4-1/2 0.488 mi. 2574 ft. **RESDIENTIAL - TTF** **NY LTANKS S109415693**
820 THIERIOT AVENUE **NY Spills N/A**
BRONX, NY 10473

Relative: Higher

Actual: 15 ft.

LTANKS:
Site ID: 369602
Spill Number/Closed Date: 0606279 / 2014-05-13
Spill Date: 2006-08-31
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: TJDEMEO
Referred To: Not reported
Reported to Dept: 2006-08-31
CID: 444
Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2006-08-31
Spill Record Last Update: 2014-05-13
Spiller Name: MARLIN JOSEPH
Spiller Company: RESDIENTIAL
Spiller Address: 820 PHERIOT AVE
Spiller City,St,Zip: BRONX, NY

RESDIENTIAL - TTF (Continued) **S109415693**

Spiller County: 001
Spiller Contact: MARLIN JOSEPH
Spiller Phone: (718) 624-4842
Spiller Extention: 109
DEC Region: 2
DER Facility ID: 8893
DEC Memo: "8/31/06 PBS # 2-238120 bf 9/5/06 ttf letter sent. bf 8/17/12 Spill re-assigned to T. Demeo as per RSE. bf 11/29/12 Called Grenadier Realty Corp; contact John Mulholland not in; mailed and faxed TTF letter. AF, reviewed by SR 3/6/13 AFrischeisen intern Received report from Neil Tomasetti from Al Eastmond & Sons on 2/13/13. Includes: -letter response explaining scope of situation -diagram of site -non-hazardous material manifest -technical report for soil samples -field chain of custody records Uploaded to eDocs. 5/13/14 TJD File review. Previous documentation provided by contactor (Eastmond) summarize the cause of the failure, a clogged crossover line between (2)15K UST's and a malfunctioning 4-way valve. The contractor reports the clogged line was cleared and 4-way valve was replaced. Excavation of petroleum impacted soils was advanced outside to a maximum depth of 2 ft bgs - at which point a total of 8 endpoint samples were collected. Laboratory analysis of endpoint samples reveal all target analytes are wihin acceptable concentrations - minor SVOC exceedances noted. Under seperate cover the contractor has provided copies of passing system tightness test reports for both tanks - uploaded to DECDOCS. Based upon the information provided, no further action is required at this time. Spill closed. "
Remarks: "SYSTEM FAILED TEST: ABOVE LIQUID LEAK: IN PROCESS OF REPAIRING"

Material:
Site ID: 369602
Operable Unit ID: 1127437
Operable Unit: 01
Material ID: 2117032
Material Code: 0003A
Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

SPILLS:
Facility ID: 0812775
Facility Type: ER
DER Facility ID: 359645
Site ID: 410413
DEC Region: 2
Spill Date: 2009-02-24
Spill Number/Closed Date: 0812775 / 2009-03-02
Spill Cause: Human Error
Spill Class: Not reported

RESDIENTIAL - TTF (Continued) **S109415693**

SWIS:	0301
Investigator:	HRAHMED
Referred To:	Not reported
Reported to Dept:	2009-02-24
CID:	Not reported
Water Affected:	Not reported
Spill Source:	Private Dwelling
Spill Notifier:	Other
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	2009-02-24
Spill Record Last Update:	2009-03-02
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller City,St,Zip:	NY
Spiller Company:	999
Contact Name:	NICK PASCAL
Contact Phone:	(201) 489-5100
DEC Memo:	"02/24/2009-HRAHMED-Spoke to Nick of Hess Oil(201 489 5100). As per him the super showed wrong fillport to the oil delivery driver and approx. 5 gal spilled from the vent line into the soil. The oil company will hire a contractor for the cleanup. The contractor dug some soil around the spill area and clean the wall around the ventline. This case is closed. "
Remarks:	"CALLER STATES THAT THE SUPER OF THE BLDG DIRECTED THE DRIVER TO THE WRONG TANK WHICH RESULTED IN A SPILL OF ABOUT 5 GALLONS TO SOIL, DUE TO AN OVERFILL. CLEAN UP IS PENDING."

Material:

Site ID:	410413
Operable Unit ID:	1166900
Operable Unit:	01
Material ID:	2158418
Material Code:	0003A
Material Name:	#6 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	5.00
Units:	Gallons
Recovered:	Not reported
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

111
SSE
1/4-1/2
0.488 mi.
2578 ft.

SACK WERN HOUSES -NYCHA
1810 LAFAYETTE AVE
BRONX, NY

NY LTANKS
NY Spills

S102555817
N/A

Relative:
Higher

Actual:
18 ft.

LTANKS:

Site ID:	234686
Spill Number/Closed Date:	9701298 / 2002-07-22
Spill Date:	1997-04-29
Spill Cause:	Tank Test Failure
Spill Source:	Commercial/Industrial
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	True
SWIS:	0301
Investigator:	HEALY
Referred To:	Not reported
Reported to Dept:	1997-04-29
CID:	365
Water Affected:	Not reported
Spill Notifier:	Responsible Party
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	1997-04-29
Spill Record Last Update:	2005-12-08
Spiller Name:	Not reported
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	Not reported
Spiller City,St,Zip:	ZZ
Spiller County:	001
Spiller Contact:	CALLER
Spiller Phone:	(212) 306-3233
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	271919
DEC Memo:	""
Remarks:	"failed horner ez III"

Material:

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

Tank Test:

SACK WERN HOUSES -NYCHA (Continued) **S102555817**

Site ID:	234686
Spill Tank Test:	1545096
Tank Number:	1
Tank Size:	6000
Test Method:	03
Leak Rate:	.00
Gross Fail:	Not reported
Modified By:	Spills
Last Modified:	Not reported
Test Method:	Horner EZ Check I or II

SPILLS:

Facility ID:	9707278
Facility Type:	ER
DER Facility ID:	271919
Site ID:	234687
DEC Region:	2
Spill Date:	1997-09-19
Spill Number/Closed Date:	9707278 / 2006-03-08
Spill Cause:	Equipment Failure
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
SWIS:	0301
Investigator:	SWKRASZE
Referred To:	Not reported
Reported to Dept:	1997-09-19
CID:	312
Water Affected:	Not reported
Spill Source:	Institutional, Educational, Gov., Other
Spill Notifier:	Responsible Party
Cleanup Ceased:	Not reported
Cleanup Meets Std:	False
Last Inspection:	Not reported
Recommended Penalty:	False
UST Trust:	False
Remediation Phase:	0
Date Entered In Computer:	1997-09-19
Spill Record Last Update:	2006-03-08
Spiller Name:	PAUL GOLDSTEIN
Spiller Company:	NYC HOUSING AUTHORITY
Spiller Address:	250 BROADWAY 16TH FLOOR
Spiller City,St,Zip:	MANHATTAN, NY
Spiller Company:	001
Contact Name:	Not reported
Contact Phone:	Not reported
DEC Memo:	"12/08/05: This spill transferred from J.Kolleeny to S.Kraszewski. 03/08/06: This spill considered no threat to the environment or public health and safety. This spill closed out. - SK"
Remarks:	"MECHANICAL FAILURE OF THE SPILLBOX - 1/2 GAL"

Material:

Site ID:	234687
Operable Unit ID:	1053646
Operable Unit:	01
Material ID:	332855
Material Code:	0001A

SACK WERN HOUSES -NYCHA (Continued) **S102555817**

Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	1.00
Units:	Gallons
Recovered:	1.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

---

112 West 1/4-1/2 0.493 mi. 2602 ft. **CON EDISON** **NY LTANKS S104620992**
1213 WARD AVE **NY MANIFEST N/A**
BRONX, NY 10472

Relative: Higher

Actual: 43 ft.

LTANKS:

Site ID:	171392
Spill Number/Closed Date:	0000461 / 2000-09-19
Spill Date:	2000-04-11
Spill Cause:	Tank Overfill
Spill Source:	Commercial/Industrial
Spill Class:	Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.
Cleanup Ceased:	Not reported
Cleanup Meets Standard:	False
SWIS:	0301
Investigator:	JMKRIMGO
Referred To:	Not reported
Reported to Dept:	2000-04-11
CID:	281
Water Affected:	Not reported
Spill Notifier:	Local Agency
Last Inspection:	Not reported
Recommended Penalty:	False
UST Involvement:	False
Remediation Phase:	0
Date Entered In Computer:	2000-04-11
Spill Record Last Update:	2000-09-19
Spiller Name:	Not reported
Spiller Company:	UNKNOWN
Spiller Address:	Not reported
Spiller City,St,Zip:	NY
Spiller County:	999
Spiller Contact:	NYC FIRE DEPT DISPT #561
Spiller Phone:	(718) 430-0251
Spiller Extention:	Not reported
DEC Region:	2
DER Facility ID:	144236
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KRIMGOLD CLEANED UP BY RP."
Remarks:	"DEP RECEIVED REPORT OF ABOVE MATERIAL BEING SPILLED AT ABOVE LOCATION. NYC FIRE DEPT ON SCENE AT TIME OF CALL. DEP REQUESTING DEC REP TO CONTACT NYC FIRE AT ABOVE PHONE NUMBER."

CON EDISON (Continued) **S104620992**

Material:

Site ID:	171392
Operable Unit ID:	822142
Operable Unit:	01
Material ID:	555823
Material Code:	0001A
Material Name:	#2 fuel oil
Case No.:	Not reported
Material FA:	Petroleum
Quantity:	200.00
Units:	Gallons
Recovered:	.00
Resource Affected:	Not reported
Oxygenate:	Not reported

Tank Test:

NY MANIFEST:

Country:	USA
EPA ID:	NYP004657045
Facility Status:	Not reported
Location Address 1:	1213 WARD AV
Code:	BP
Location Address 2:	SB9915
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10472
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004657045
Mailing Name:	CON EDISON
Mailing Contact:	CON EDISON
Mailing Address 1:	4 IRVING PL
Mailing Address 2:	15TH FL
Mailing City:	NEW YORK
Mailing State:	NY
Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	Not reported

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2014
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	09/15/2014
Trans1 Recv Date:	09/15/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	09/19/2014
Part A Recv Date:	Not reported

CON EDISON (Continued) **S104620992**

Part B Recv Date:	Not reported
Generator EPA ID:	NYP004657045
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002563539GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	400
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

Country:	USA
EPA ID:	NYP004670865
Facility Status:	Not reported
Location Address 1:	1213 WARD AVE
Code:	BP
Location Address 2:	SB 9915
Total Tanks:	Not reported
Location City:	BRONX
Location State:	NY
Location Zip:	10472
Location Zip 4:	Not reported

NY MANIFEST:

EPAID:	NYP004670865
Mailing Name:	CON EDISON
Mailing Contact:	CON EDISON
Mailing Address 1:	4 IRVING PL 15TH FL
Mailing Address 2:	Not reported
Mailing City:	NEW YORK
Mailing State:	NY

CON EDISON (Continued) **S104620992**

Mailing Zip:	10003
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	2124603770

NY MANIFEST:

Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2014
Trans1 State ID:	NJD003812047
Trans2 State ID:	Not reported
Generator Ship Date:	10/02/2014
Trans1 Recv Date:	10/02/2014
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	10/06/2014
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYP004670865
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSDF ID 1:	NJD991291105
TSDF ID 2:	Not reported
Manifest Tracking Number:	002564179GBF
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H110
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	500
Units:	P - Pounds
Number of Containers:	1
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1
Waste Code:	D008
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

113
WNW
1/2-1
0.822 mi.
4339 ft.

CON EDISON - EAST 173RD ST. WORKS MGP | **EDR MGP** | **1008407867**
WEST FARMS RD. AND BRONX RIVER | **N/A**
BRONX, NY 10459

Relative:
Higher

Actual:
12 ft.

Manufactured Gas Plants:
No additional information available

114
NE
1/2-1
0.970 mi.
5122 ft.

CON EDISON - PURDY ST. STATION MGP | **EDR MGP** | **1008407871**
2155 ST. RAYMOND AVE. | **N/A**
BRONX, NY 10462

Relative:
Higher

Actual:
27 ft.

Manufactured Gas Plants:
No additional information available

Count: 5 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BRONX	S118462465	AT WEBSTER AVE	EB CROSS BRONX EXPRESSWAY		NY LTANKS
BRONX	S110487611	CE - E. 173RD ST. - BRONX WORKS	WEST FARMS RD.& BRONX RIVER	10460	NY ENG CONTROLS, NY INST CONTROL, NY VCP
BRONX	S118406604	DSNY SOUTH BRONX HOUSEHOLD SPECIAL	FOOT OF FARRAGUT STREET	10474	NY SWF/LF
BRONX	S118406637	WESTCHESTER SQUARE PLUMPING SUPPLY	2255 WESTCHESTER AVENUE	10462	NY SWF/LF
BRONX	S105684653	CE - ZEREGA AVE. STATION	ZEREGA AVE. BETWEEN BLACKROCK	10462	NY VCP

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.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: N/A
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: N/A
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: N/A
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/13/2015
Date Data Arrived at EDR: 01/06/2016
Date Made Active in Reports: 05/20/2016
Number of Days to Update: 135

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/22/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/22/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
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: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
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: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 13

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/12/2016
Next Scheduled EDR Contact: 11/28/2016
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: 09/10/2015
Date Data Arrived at EDR: 09/11/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 53

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
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: 09/10/2015
Date Data Arrived at EDR: 09/11/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 53

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/28/2016
Date Data Arrived at EDR: 03/30/2016
Date Made Active in Reports: 05/20/2016
Number of Days to Update: 51

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/28/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is the cleanup program for inactive hazardous waste sites and now includes hazardous substance sites

Date of Government Version: 05/17/2016
Date Data Arrived at EDR: 05/19/2016
Date Made Active in Reports: 07/07/2016
Number of Days to Update: 49

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 08/17/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Annually

VAPOR REOPENED: Vapor Intrustion Legacy Site List

New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

Date of Government Version: 08/01/2015
Date Data Arrived at EDR: 11/19/2015
Date Made Active in Reports: 12/10/2015
Number of Days to Update: 21

Source: Department of Environmenal Conservation
Telephone: 518-402-9814
Last EDR Contact: 08/19/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Varies

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

SWF/LF: Facility Register

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 04/06/2016
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 64

Source: Department of Environmental Conservation
Telephone: 518-457-2051
Last EDR Contact: 07/01/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015
Date Data Arrived at EDR: 10/23/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 118

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
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: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

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: 02/25/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015
Date Data Arrived at EDR: 02/19/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 105

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/26/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/29/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/17/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015
Date Data Arrived at EDR: 02/12/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 112

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

LTANKS: Spills Information Database

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

Date of Government Version: 05/17/2016
Date Data Arrived at EDR: 05/19/2016
Date Made Active in Reports: 07/12/2016
Number of Days to Update: 54

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 08/19/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Varies

HIST LTANKS: Listing of Leaking Storage Tanks

A listing of leaking underground and aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills. In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY LTANKS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 07/08/2005
Date Made Active in Reports: 07/14/2005
Number of Days to Update: 6

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 07/07/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database

Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons.

Date of Government Version: 03/29/2016
Date Data Arrived at EDR: 03/31/2016
Date Made Active in Reports: 04/20/2016
Number of Days to Update: 20

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in underground tanks of any size

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30

Source: NYSDEC
Telephone: 518-402-9549
Last EDR Contact: 10/24/2005
Next Scheduled EDR Contact: 01/23/2006
Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30

Source: NYSDEC
Telephone: 518-402-9549
Last EDR Contact: 07/25/2005
Next Scheduled EDR Contact: 10/24/2005
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/29/2016
Date Data Arrived at EDR: 03/31/2016
Date Made Active in Reports: 04/20/2016
Number of Days to Update: 20

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

MOSF: Major Oil Storage Facility Site Listing

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

Date of Government Version: 03/29/2016
Date Data Arrived at EDR: 03/31/2016
Date Made Active in Reports: 04/20/2016
Number of Days to Update: 20

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 03/29/2016
Date Data Arrived at EDR: 03/31/2016
Date Made Active in Reports: 04/20/2016
Number of Days to Update: 20

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: No Update Planned

CBS AST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30

Source: NYSDEC
Telephone: 518-402-9549
Last EDR Contact: 07/25/2005
Next Scheduled EDR Contact: 10/24/2005
Data Release Frequency: No Update Planned

MOSF AST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 02/20/2002
Date Made Active in Reports: 03/22/2002
Number of Days to Update: 30

Source: NYSDEC
Telephone: 518-402-9549
Last EDR Contact: 07/25/2005
Next Scheduled EDR Contact: 10/24/2005
Data Release Frequency: No Update Planned

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/26/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/29/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/25/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/26/2016
Date Data Arrived at EDR: 02/05/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 119

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 65

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 12/03/2015
Date Data Arrived at EDR: 02/04/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 120

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2015
Date Data Arrived at EDR: 11/13/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 52

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

TANKS: Storage Tank Faciliy Listing

This database contains records of facilities that are or have been regulated under Bulk Storage Program. Tank information for these facilities may not be releasable by the state agency.

Date of Government Version: 03/29/2016
Date Data Arrived at EDR: 03/31/2016
Date Made Active in Reports: 04/20/2016
Number of Days to Update: 20

Source: Department of Environmental Conservation
Telephone: 518-402-9543
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 02/04/2016
Date Data Arrived at EDR: 03/24/2016
Date Made Active in Reports: 04/20/2016
Number of Days to Update: 27

Source: New York City Department of City Planning
Telephone: 212-720-3300
Last EDR Contact: 06/21/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Varies

RES DECL: Restrictive Declarations Listing

A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.

Date of Government Version: 11/18/2010
Date Data Arrived at EDR: 06/30/2014
Date Made Active in Reports: 07/21/2014
Number of Days to Update: 21

Source: NYC Department of City Planning
Telephone: 212-720-3401
Last EDR Contact: 06/24/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Varies

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 05/17/2016
Date Data Arrived at EDR: 05/19/2016
Date Made Active in Reports: 07/07/2016
Number of Days to Update: 49

Source: Department of Environmental Conservation
Telephone: 518-402-9553
Last EDR Contact: 08/17/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 05/17/2016
Date Data Arrived at EDR: 05/19/2016
Date Made Active in Reports: 07/07/2016
Number of Days to Update: 49

Source: Department of Environmental Conservation
Telephone: 518-402-9553
Last EDR Contact: 08/17/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Agreements

New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

Date of Government Version: 05/17/2016
Date Data Arrived at EDR: 05/19/2016
Date Made Active in Reports: 07/07/2016
Number of Days to Update: 49

Source: Department of Environmental Conservation
Telephone: 518-402-9711
Last EDR Contact: 08/17/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Semi-Annually

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 07/01/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.

Date of Government Version: 05/17/2016
Date Data Arrived at EDR: 05/19/2016
Date Made Active in Reports: 07/07/2016
Number of Days to Update: 49

Source: Department of Environmental Conservation
Telephone: 518-402-9764
Last EDR Contact: 08/17/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Semi-Annually

ERP: Environmental Restoration Program Listing

In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a $200 million Environmental Restoration or Brownfields Fund as part of the $1.75 billion Clean Water/Clean Air Bond Act of 1996 (1996 Bond Act). Enhancements to the program were enacted on October 7, 2003. Under the Environmental Restoration Program, the State provides grants to municipalities to reimburse up to 90 percent of on-site eligible costs and 100% of off-site eligible costs for site investigation and remediation activities. Once remediated, the property may then be reused for commercial, industrial, residential or public use.

Date of Government Version: 05/17/2016
Date Data Arrived at EDR: 05/19/2016
Date Made Active in Reports: 07/07/2016
Number of Days to Update: 49

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 08/17/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/21/2016
Date Data Arrived at EDR: 03/22/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Registered Recycling Facility List

A listing of recycling facilities.

Date of Government Version: 04/06/2016
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 64

Source: Department of Environmental Conservation
Telephone: 518-402-8705
Last EDR Contact: 07/01/2016
Next Scheduled EDR Contact: 10/17/2016
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: 01/15/2016
Next Scheduled EDR Contact: 05/02/2016
Data Release Frequency: 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: 08/05/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/20/2016
Next Scheduled EDR Contact: 10/07/2016
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/04/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 40

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/31/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: No Update Planned

DEL SHWS: Delisted Registry Sites

A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 05/17/2016
Date Data Arrived at EDR: 05/19/2016
Date Made Active in Reports: 07/07/2016
Number of Days to Update: 49

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 08/17/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Annually

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/04/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 40

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/31/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. It is no longer updated due to the sensitive nature of the information involved. See UST for more current data.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 06/02/2006
Date Made Active in Reports: 07/20/2006
Number of Days to Update: 48

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/23/2006
Next Scheduled EDR Contact: 01/22/2007
Data Release Frequency: Varies

HIST AST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capabilities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. No longer updated due to the sensitive nature of the information involved. See AST for more current data.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 06/02/2006
Date Made Active in Reports: 07/20/2006
Number of Days to Update: 48

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/23/2006
Next Scheduled EDR Contact: 01/22/2007
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 02/08/2016
Date Data Arrived at EDR: 02/10/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 41

Source: Office of the State Comptroller
Telephone: 518-474-9034
Last EDR Contact: 08/08/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Varies

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: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/29/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 68

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/28/2016
Next Scheduled EDR Contact: 10/10/2016
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: 05/17/2016
Date Data Arrived at EDR: 05/19/2016
Date Made Active in Reports: 07/12/2016
Number of Days to Update: 54

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 08/19/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Varies

HIST SPILLS: SPILLS Database

This database contains records of chemical and petroleum spill incidents. Under State law, petroleum and hazardous chemical spills that can impact the waters of the state must be reported by the spiller (and, in some cases, by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY SPILLS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 07/08/2005
Date Made Active in Reports: 07/14/2005
Number of Days to Update: 6

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 07/07/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/14/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/12/2013
Number of Days to Update: 40

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 11/02/2010
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/07/2013
Number of Days to Update: 63

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 06/10/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/15/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/01/2015
Date Data Arrived at EDR: 09/03/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 08/17/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 08/08/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/17/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/24/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 133

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/25/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/07/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 08/01/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/25/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 08/12/2016
Next Scheduled EDR Contact: 11/21/2016
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: 07/01/2014
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 33

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
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: 01/23/2015
Date Data Arrived at EDR: 02/06/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/17/2016
Next Scheduled EDR Contact: 12/05/2016
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: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/17/2016
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Quarterly

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: 03/07/2016
Date Data Arrived at EDR: 03/18/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 28

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 09/05/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/09/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/10/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 07/29/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2015
Date Data Arrived at EDR: 07/09/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/02/2016
Next Scheduled EDR Contact: 11/14/2016
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: 12/31/2014
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/27/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

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: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/11/2016
Date Data Arrived at EDR: 03/15/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 80

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/23/2016
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014
Date Data Arrived at EDR: 11/26/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/08/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/09/2016
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 06/03/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 06/03/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

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: 07/20/2015
Date Data Arrived at EDR: 09/09/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 55

Source: EPA
Telephone: (212) 637-3000
Last EDR Contact: 06/08/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 03/01/2016
Date Data Arrived at EDR: 03/03/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/24/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 67

Source: Department of Defense
Telephone: 571-373-0407
Last EDR Contact: 06/20/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Varies

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 01/25/2016
Date Data Arrived at EDR: 02/16/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8452
Last EDR Contact: 07/25/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Annually

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal ash disposal site locations.

Date of Government Version: 04/06/2016
Date Data Arrived at EDR: 04/15/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 63

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 07/01/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 03/25/2016
Date Data Arrived at EDR: 04/12/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 66

Source: Department of Environmental Conservation
Telephone: 518-402-8403
Last EDR Contact: 06/13/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Varies

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: 03/14/2016
Date Data Arrived at EDR: 03/24/2016
Date Made Active in Reports: 04/20/2016
Number of Days to Update: 27

Source: New York City Department of City Planning
Telephone: 718-595-6658
Last EDR Contact: 06/21/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 04/06/2016
Date Data Arrived at EDR: 04/08/2016
Date Made Active in Reports: 07/01/2016
Number of Days to Update: 84

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 07/01/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 12/01/2015
Date Data Arrived at EDR: 12/29/2015
Date Made Active in Reports: 02/11/2016
Number of Days to Update: 44

Source: Department of Environmental Conservation
Telephone: 518-402-8712
Last EDR Contact: 08/15/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Varies

HSWDS: Hazardous Substance Waste Disposal Site Inventory

The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.

Date of Government Version: 01/01/2003
Date Data Arrived at EDR: 10/20/2006
Date Made Active in Reports: 11/30/2006
Number of Days to Update: 41

Source: Department of Environmental Conservation
Telephone: 518-402-9564
Last EDR Contact: 05/26/2009
Next Scheduled EDR Contact: 08/24/2009
Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 05/01/2016
Date Data Arrived at EDR: 05/06/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 42

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/03/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: 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: 05/03/2016
Date Data Arrived at EDR: 05/10/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 38

Source: Department of Environmental Conservation
Telephone: 518-402-8233
Last EDR Contact: 08/08/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: No Update Planned

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 06/06/2016
Date Data Arrived at EDR: 06/08/2016
Date Made Active in Reports: 07/01/2016
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8056
Last EDR Contact: 06/08/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/20/2015
Date Data Arrived at EDR: 09/23/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 103

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/24/2016
Date Data Arrived at EDR: 05/25/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 49

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/23/2016
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
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

EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A
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: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A
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: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: Department of Environmental Conservation
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014
Number of Days to Update: 193

Source: Department of Environmental Conservation
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

CORTLAND COUNTY:

Cortland County Storage Tank Listing

A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 05/18/2016
Date Data Arrived at EDR: 05/24/2016
Date Made Active in Reports: 07/01/2016
Number of Days to Update: 38

Source: Cortland County Health Department
Telephone: 607-753-5035
Last EDR Contact: 08/01/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Quarterly

Cortland County Storage Tank Listing

A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 05/18/2016
Date Data Arrived at EDR: 05/24/2016
Date Made Active in Reports: 07/01/2016
Number of Days to Update: 38

Source: Cortland County Health Department
Telephone: 607-753-5035
Last EDR Contact: 08/01/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Quarterly

NASSAU COUNTY:

Registered Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 04/22/2016
Date Data Arrived at EDR: 04/26/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 52

Source: Nassau County Health Department
Telephone: 516-571-3314
Last EDR Contact: 07/05/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: No Update Planned

Storage Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011
Date Data Arrived at EDR: 02/23/2011
Date Made Active in Reports: 03/29/2011
Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal
Telephone: 516-572-1000
Last EDR Contact: 08/01/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Varies

Registered Tank Database in Nassau County

A listing of facilities in Nassau County with storage tanks.

Date of Government Version: 04/22/2016
Date Data Arrived at EDR: 04/26/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 52

Source: Nassau County Department of Health
Telephone: 516-227-9691
Last EDR Contact: 07/05/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Registered Tank Database
A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 04/22/2016
Date Data Arrived at EDR: 04/26/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 52

Source: Nassau County Health Department
Telephone: 516-571-3314
Last EDR Contact: 07/05/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: No Update Planned

Storage Tank Database
A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011
Date Data Arrived at EDR: 02/23/2011
Date Made Active in Reports: 03/29/2011
Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal
Telephone: 516-572-1000
Last EDR Contact: 08/01/2016
Next Scheduled EDR Contact: 11/14/2016
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: 04/12/2016
Date Data Arrived at EDR: 04/15/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 63

Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 06/06/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Quarterly

Petroleum Bulk Storage Database
A listing of underground storage tank sites located in Rockland County.

Date of Government Version: 04/12/2016
Date Data Arrived at EDR: 04/15/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 63

Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 06/06/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Quarterly

SUFFOLK COUNTY:

Storage Tank Database
A listing of aboveground storage tank sites located in Suffolk County.

Date of Government Version: 03/03/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/23/2015
Number of Days to Update: 13

Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 08/01/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: No Update Planned

Storage Tank Database
A listing of underground storage tank sites located in Suffolk County.

Date of Government Version: 03/03/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/23/2015
Number of Days to Update: 13

Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 08/01/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:

Listing of Storage Tanks
A listing of aboveground storage tank sites located in Westchester County.

Date of Government Version: 02/19/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 27

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 08/01/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Varies

Listing of Storage Tanks
A listing of underground storage tank sites located in Westchester County.

Date of Government Version: 02/19/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 27

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 08/01/2016
Next Scheduled EDR Contact: 11/14/2016
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: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/11/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/18/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/22/2016
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

Date of Government Version: 05/02/2016
Date Data Arrived at EDR: 05/24/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 50

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 07/18/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 50

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/13/2016
Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by 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.

Electric Power Transmission Line Data
Source: PennWell Corporation
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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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 2003 & 2011 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, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands
Source: Department of Environmental Conservation
Telephone: 518-402-8961

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

1755 WATSON AVENUE
1755 WATSON AVENUE
BRONX, NY 10472

TARGET PROPERTY COORDINATES

Latitude (North):	40.828 - 40° 49' 40.80''
Longitude (West):	73.867864 - 73° 52' 4.31''
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	595464.9
UTM Y (Meters):	4520069.0
Elevation:	12 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5940605 FLUSHING, NY
Version Date:	2013
West Map:	5940599 CENTRAL PARK, NY
Version Date:	2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal 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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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).

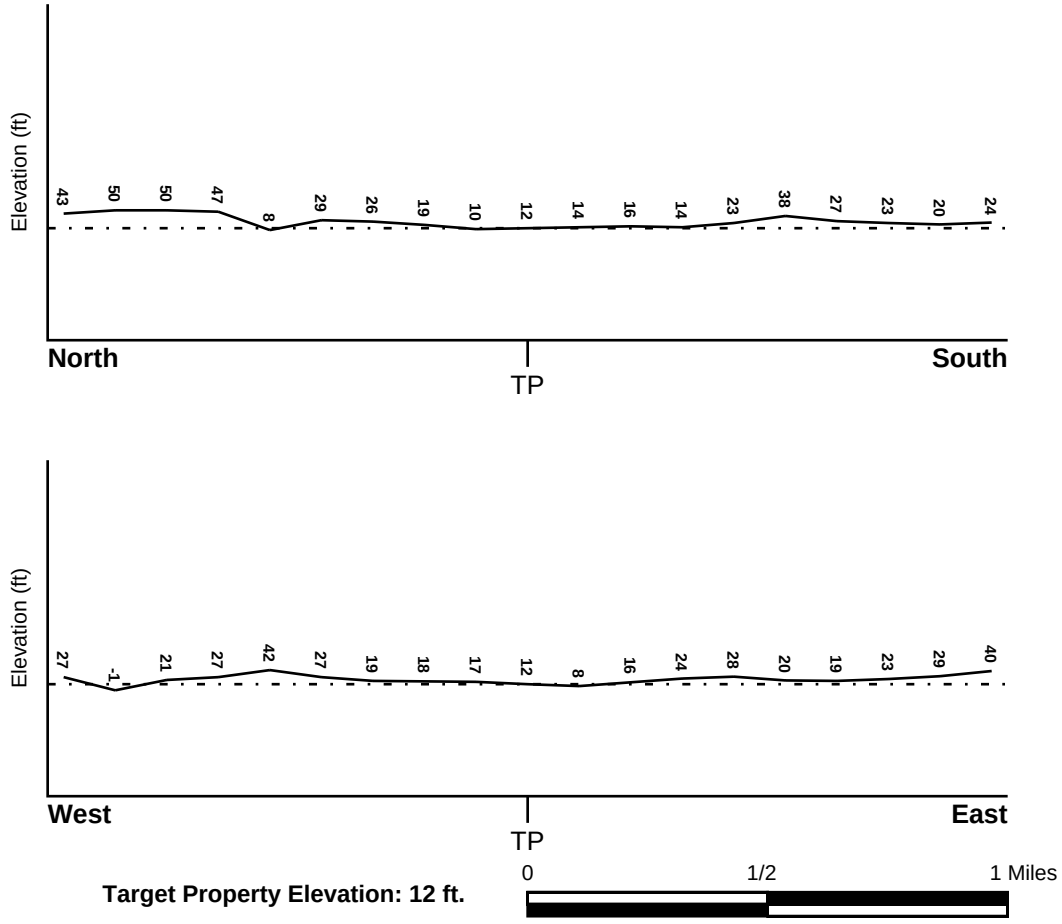
TOPOGRAPHIC INFORMATION

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 SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 12 ft.

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

Target Property County	FEMA Flood Electronic Data
BRONX, NY	YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 360497 - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
FLUSHING	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION 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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT **GEOLOGIC AGE IDENTIFICATION**

Era:	Paleozoic	Category:	Stratified Sequence
System:	Ordovician		
Series:	Middle Ordovician (Mohawkian)		
Code:	O2 *(decoded above as Era, System & Series)*		

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
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 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000834130	1/2 - 1 Mile NW
2	USGS40000834104	1/2 - 1 Mile ENE
3	USGS40000833952	1/2 - 1 Mile West
4	USGS40000834120	1/2 - 1 Mile ENE
5	USGS40000834157	1/2 - 1 Mile ENE
6	USGS40000833974	1/2 - 1 Mile East

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

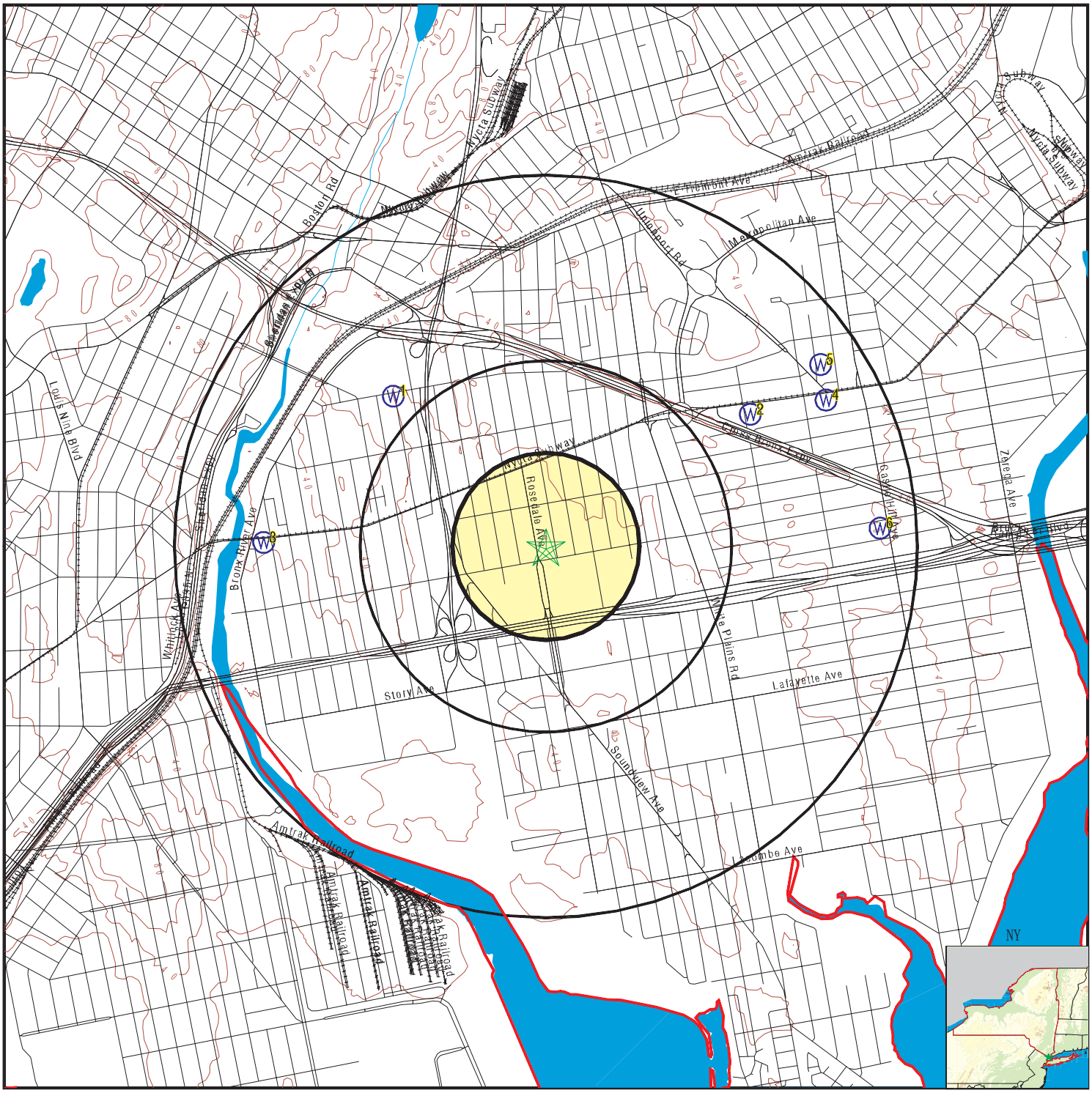
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 04714520.2r



County Boundary
Major Roads
Contour Lines
Earthquake epicenter, Richter 5 or greater
Water Wells
Public Water Supply Wells
Cluster of Multiple Icons

0 1/4 1/2 1 Miles

Groundwater Flow Direction
Indeterminate Groundwater Flow at Location
Groundwater Flow Varies at Location
Closest Hydrogeological Data
Oil, gas or related wells

N

SITE NAME:	1755 Watson Avenue	CLIENT:	Brinkerhoff Environmental Svcs
ADDRESS:	1755 Watson Avenue Bronx NY 10472	CONTACT:	Karen Ellis
		INQUIRY #:	04714520.2r
LAT/LONG:	40.828 / 73.867864	DATE:	August 30, 2016 2:23 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
NW
1/2 - 1 Mile
Higher | **FED USGS** | **USGS40000834130**

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-405002073523201		
Monloc name:	B 76. 1		
Monloc type:	Well		
Monloc desc:	West s/o Morrison Ave., 50 ft s/o E. 174th St.		
Huc code:	02030102	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	40.8338667
Longitude:	-73.8756972	Sourcemap scale:	24000
Horiz Acc measure:	.01	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from Digital Map		
Horiz coord refsys:	NAD83	Vert measure val:	22
Vert measure units:	feet	Vertacc measure val:	1
Vert accmeasure units:	feet		
Vertcollection method:	Reported		
Vert coord refsys:	NAVD88	Countrycode:	US
Aquifername:	New England crystalline-rock aquifers		
Formation type:	Bedrock		
Aquifer type:	Unconfined single aquifer		
Construction date:	20090727	Welldepth:	20
Welldepth units:	ft	Wellholedepth:	20
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

2
ENE
1/2 - 1 Mile
Higher | **FED USGS** | **USGS40000834104**

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-404959073512801		
Monloc name:	B 47		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	40.8331561
Longitude:	-73.8573572	Sourcemap scale:	24000
Horiz Acc measure:	3	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	20
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		

Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	210
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

3
West **FED USGS** **USGS40000833952**
1/2 - 1 Mile
Higher

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-404941073525801		
Monloc name:	B 51		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	40.8281561
Longitude:	-73.882358	Sourcemap scale:	24000
Horiz Acc measure:	3	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	10
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	350
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

4
ENE **FED USGS** **USGS40000834120**
1/2 - 1 Mile
Higher

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-405001073511401		
Monloc name:	B 16		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	40.8337117
Longitude:	-73.8534682	Sourcemap scale:	24000
Horiz Acc measure:	3	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	30
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		

Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	125
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

5
ENE **FED USGS** **USGS40000834157**
1/2 - 1 Mile
Higher

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-405006073511501		
Monloc name:	B 42		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	40.8351005
Longitude:	-73.853746	Sourcemap scale:	24000
Horiz Acc measure:	3	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	30
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	140
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

6
East **FED USGS** **USGS40000833974**
1/2 - 1 Mile
Higher

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-404943073510401		
Monloc name:	B 37		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	40.8287118
Longitude:	-73.8506904	Sourcemap scale:	24000
Horiz Acc measure:	3	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	40
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for BRONX County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for BRONX COUNTY, NY

Number of sites tested: 31

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	0.670 pCi/L	96%	4%	0%
Basement	1.110 pCi/L	42%	58%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 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, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands
Source: Department of Environmental Conservation
Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells
Source: New York Department of Health
Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database
Department of Environmental Conservation
Telephone: 518-402-8072
These files contain records, in the database, of wells that have been drilled.

RADON

State Database: NY Radon
Source: Department of Health
Telephone: 518-402-7556
Radon Test Results

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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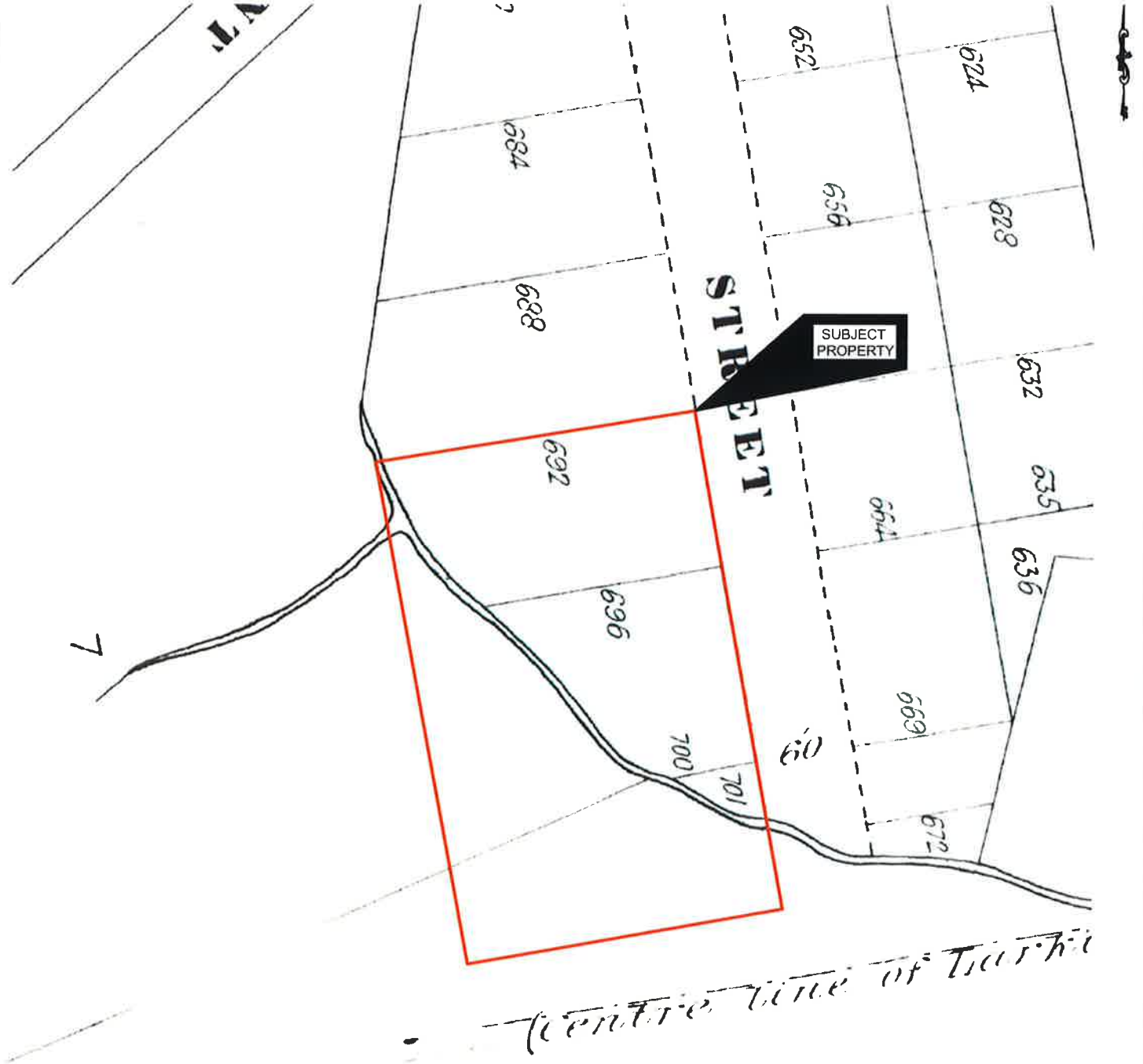


0′ 50′ 100′

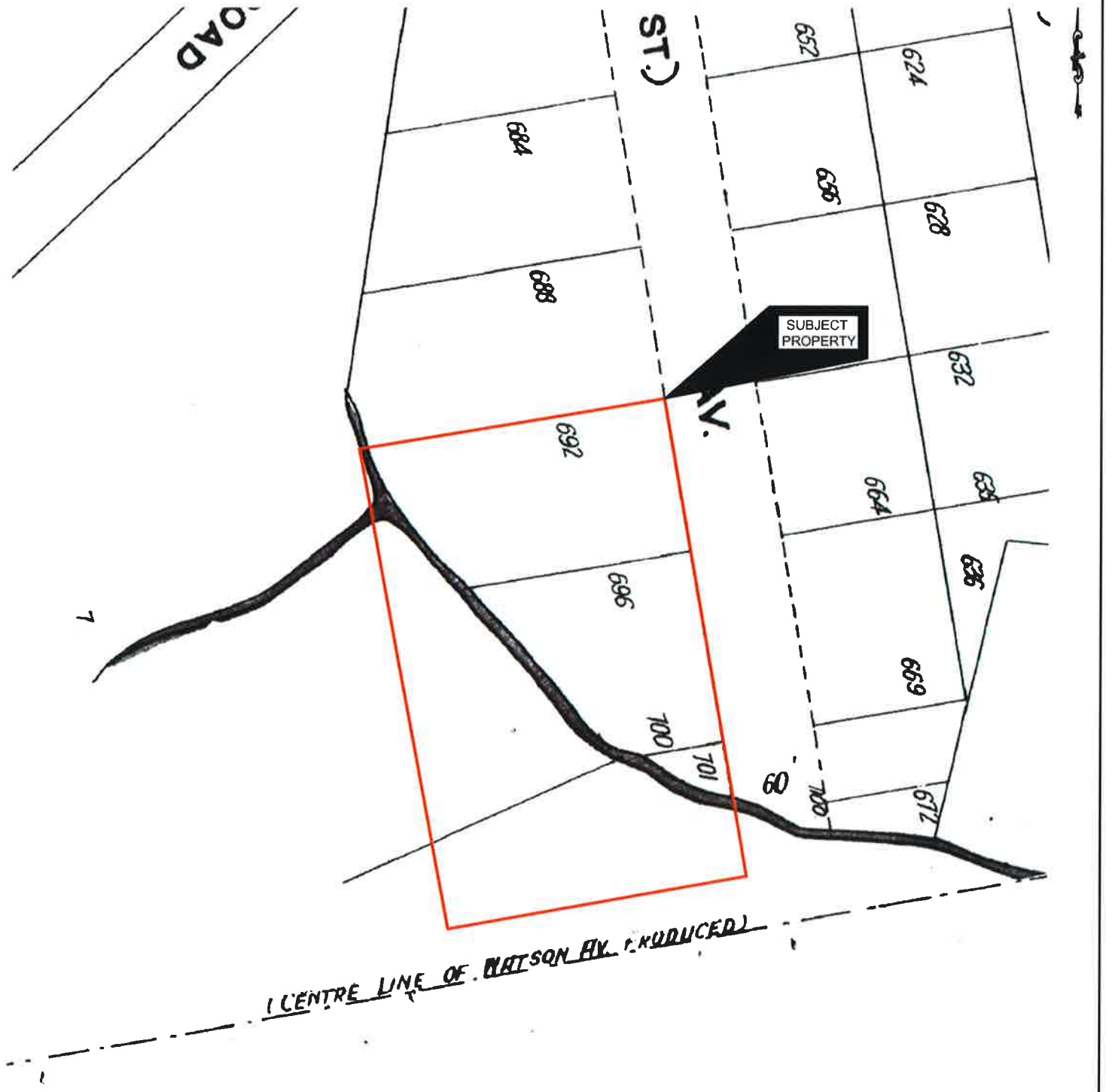
SCALE: 1"=100′

BRINKERHOFF
ENVIRONMENTAL SERVICES, INC.

1898 - SANBORN FIRE INSURANCE MAP

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 100′



0′ 50′ 100′

SCALE: 1"=100′

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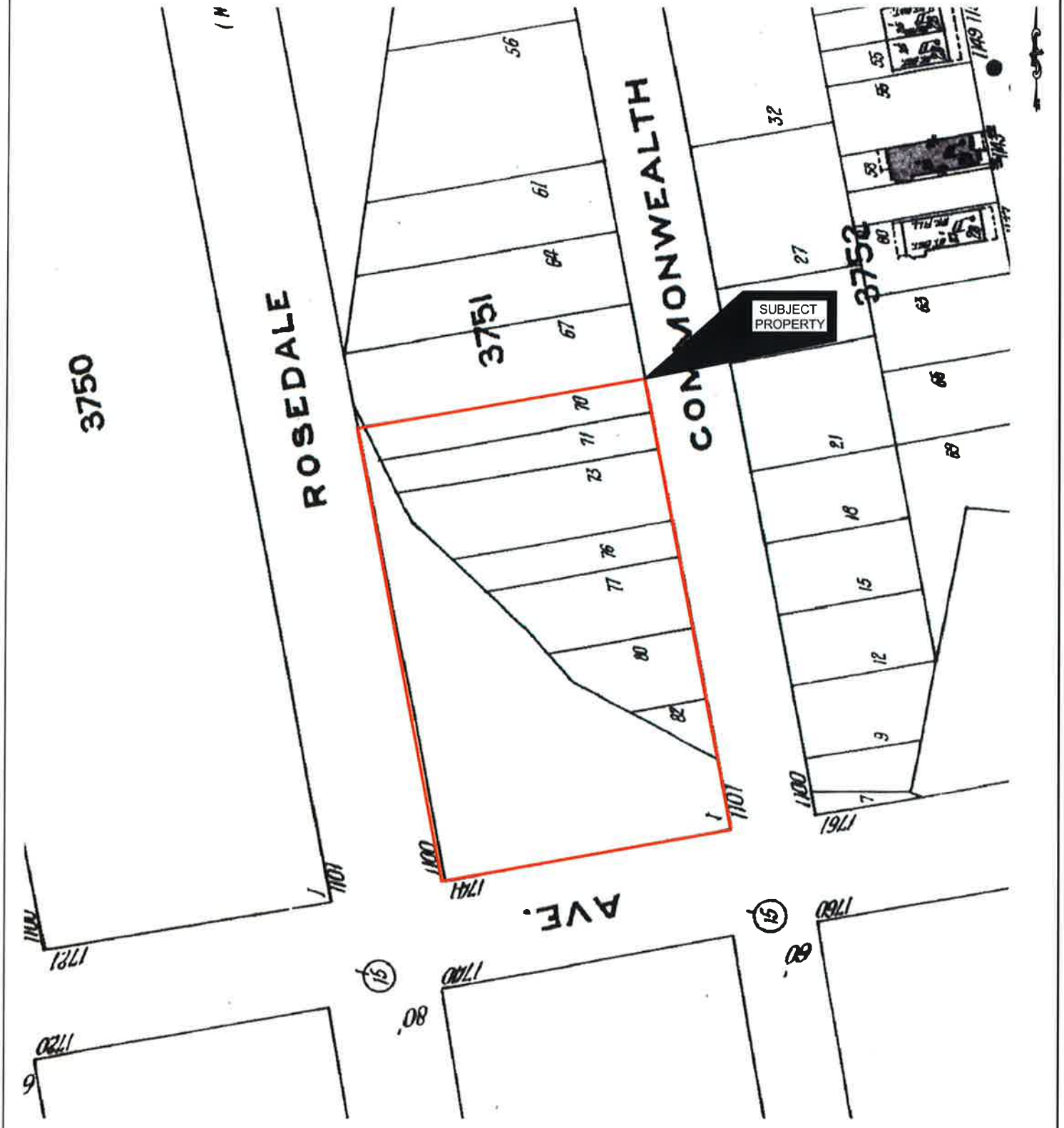
1908 - SANBORN FIRE INSURANCE MAP

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 100'



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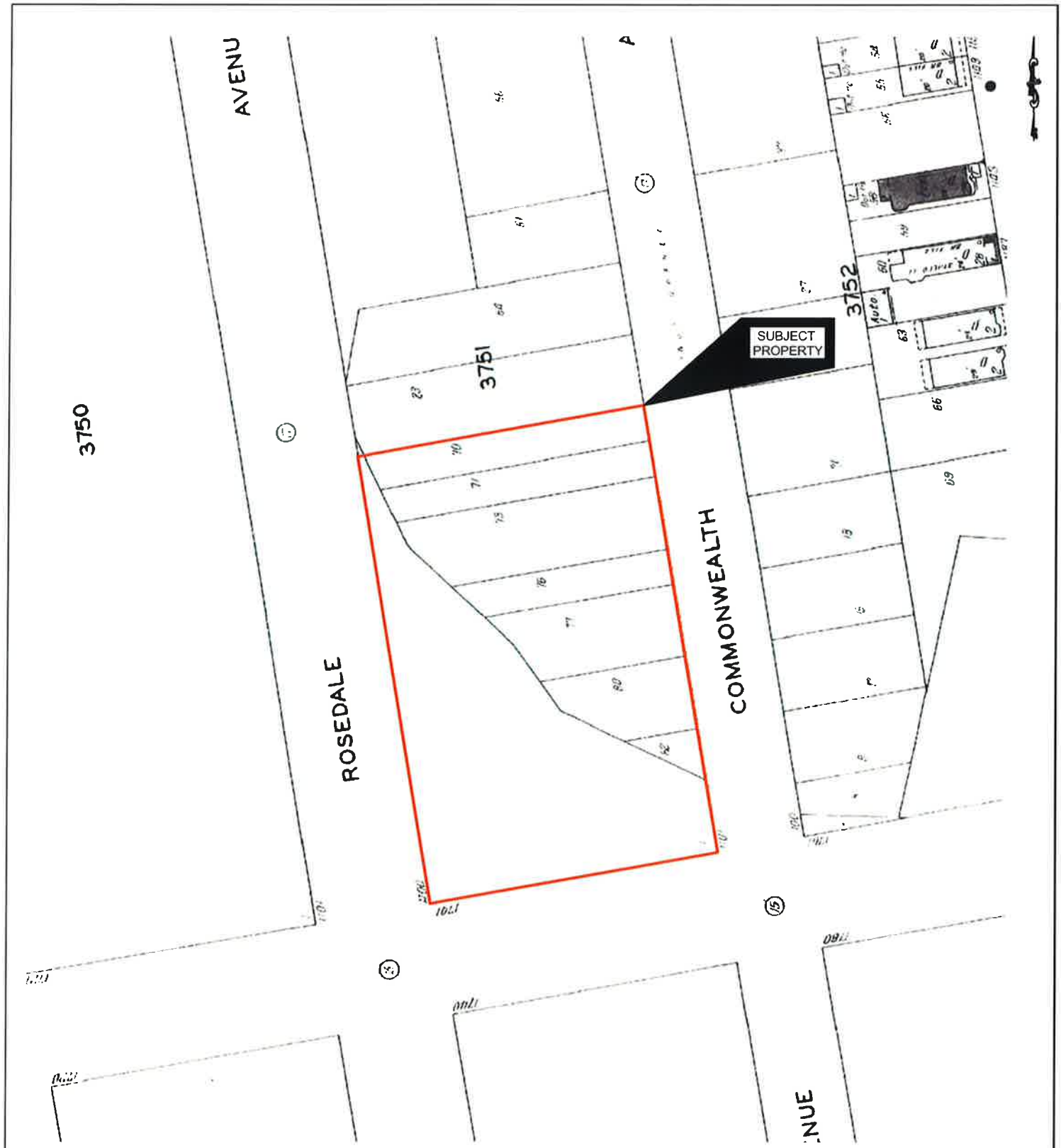
1919 - SANBORN FIRE INSURANCE MAP

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 100'



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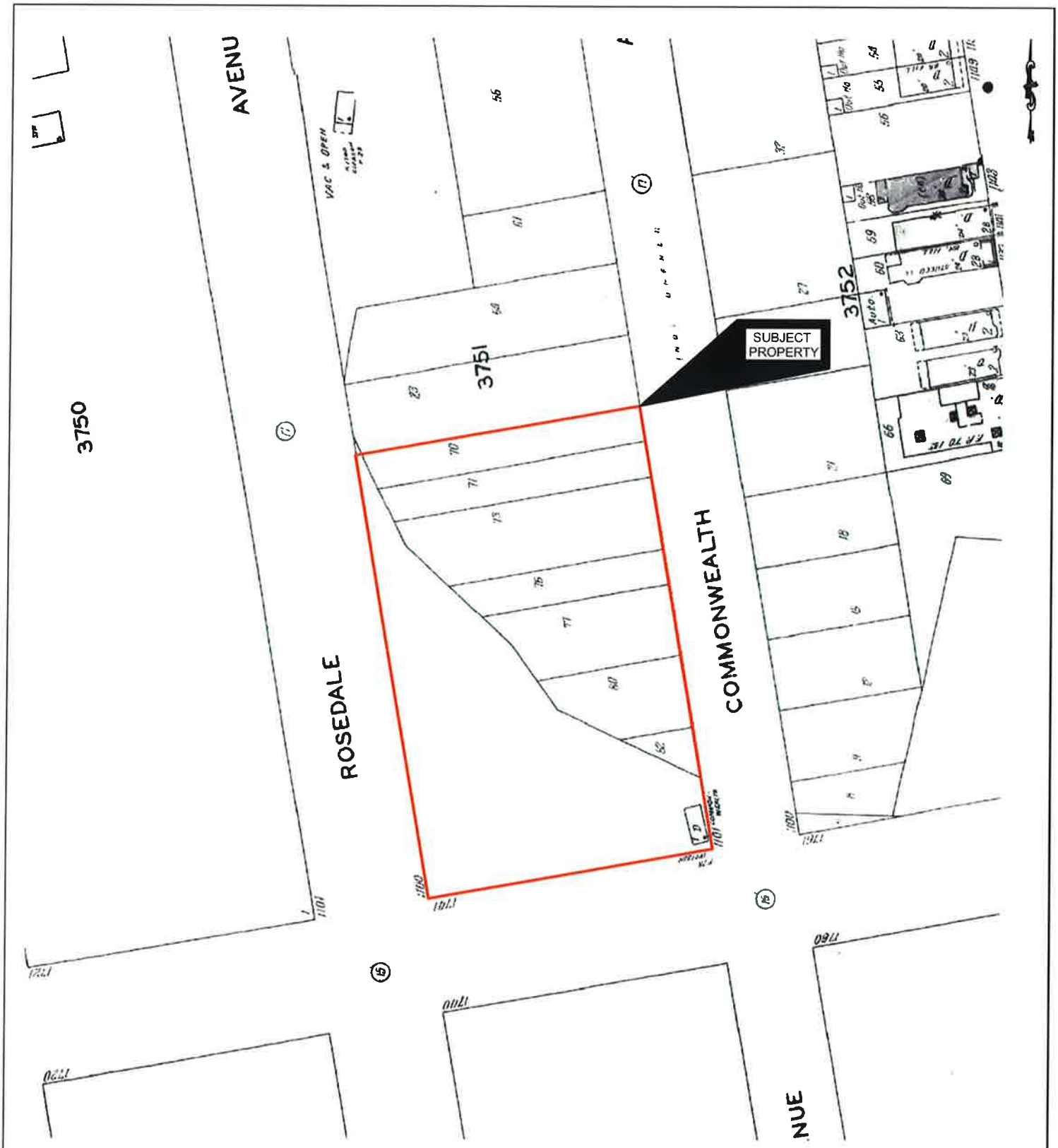
1928 - SANBORN FIRE INSURANCE MAP

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 100'



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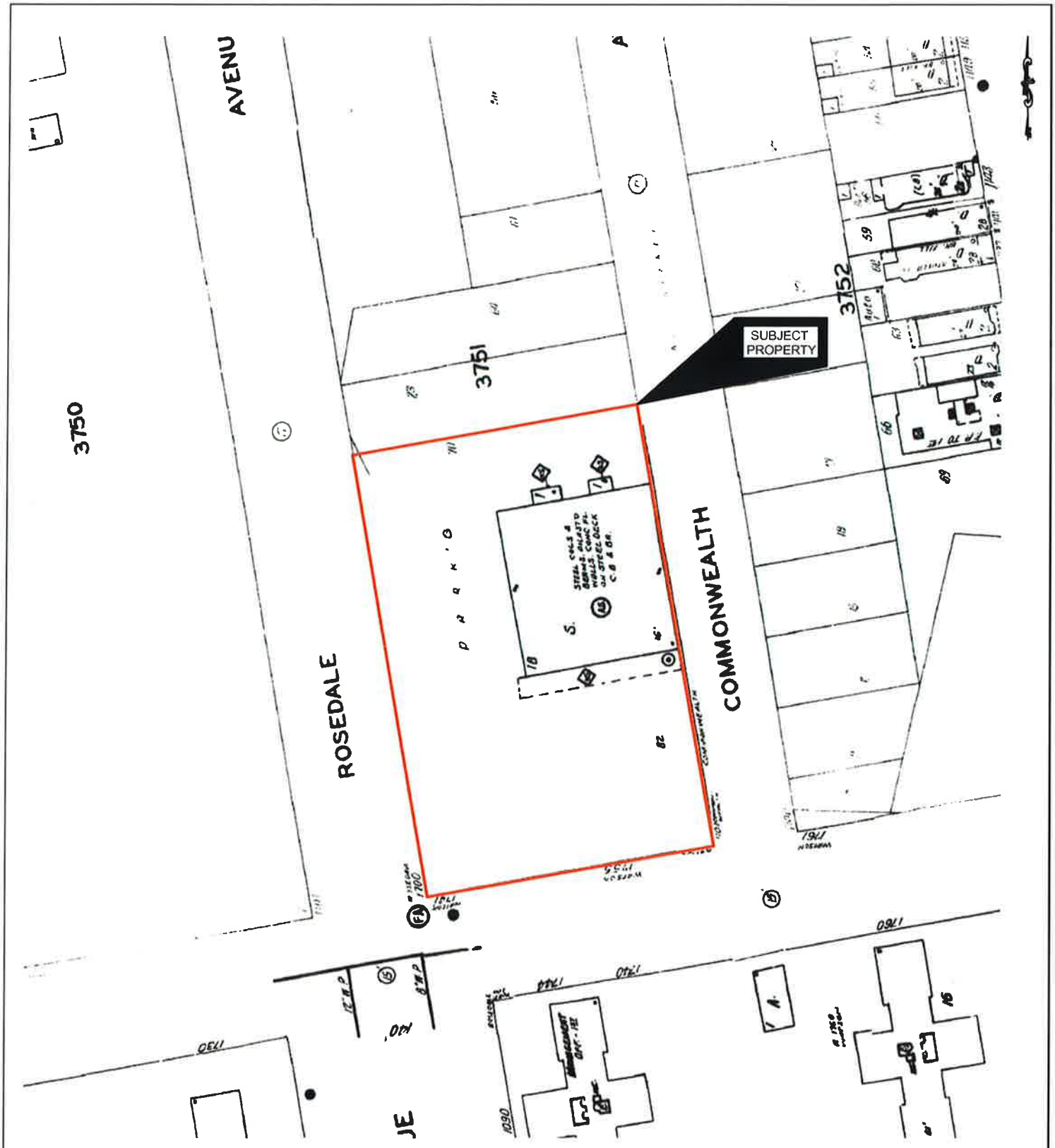
1950 - SANBORN FIRE INSURANCE MAP

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 100'



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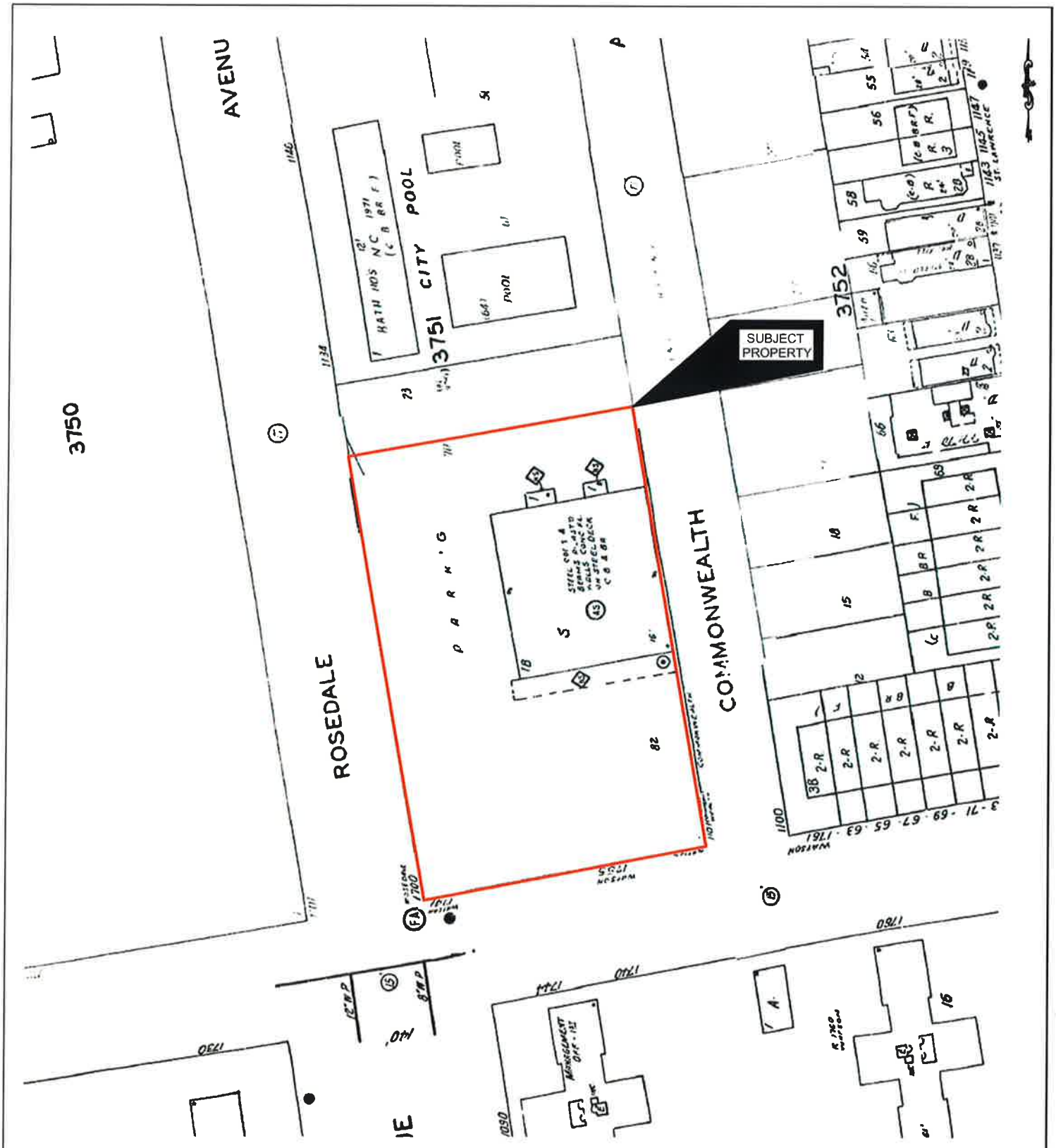
1969 - SANBORN FIRE INSURANCE MAP

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 100'



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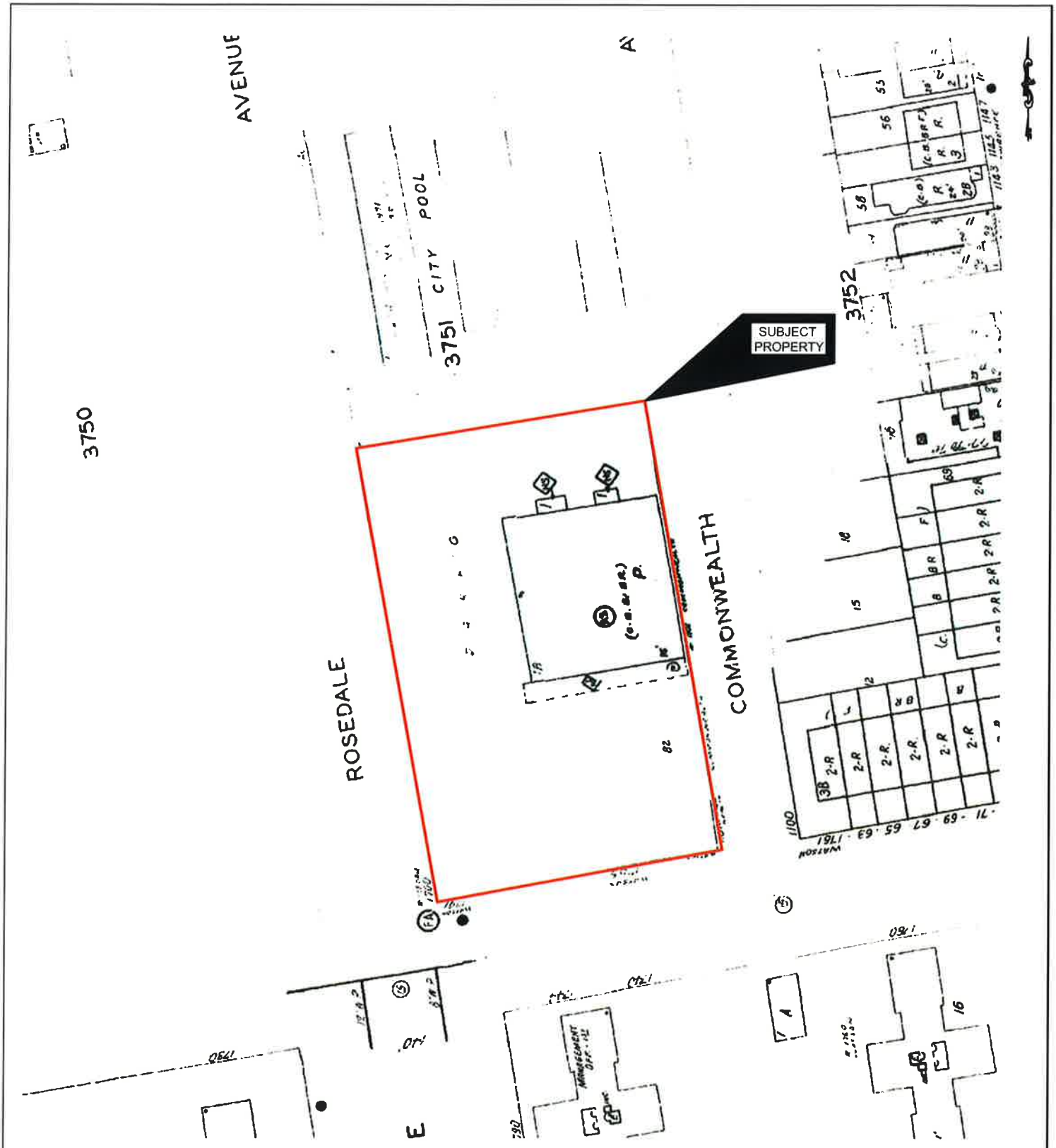
1977 - SANBORN FIRE INSURANCE MAP

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 100'



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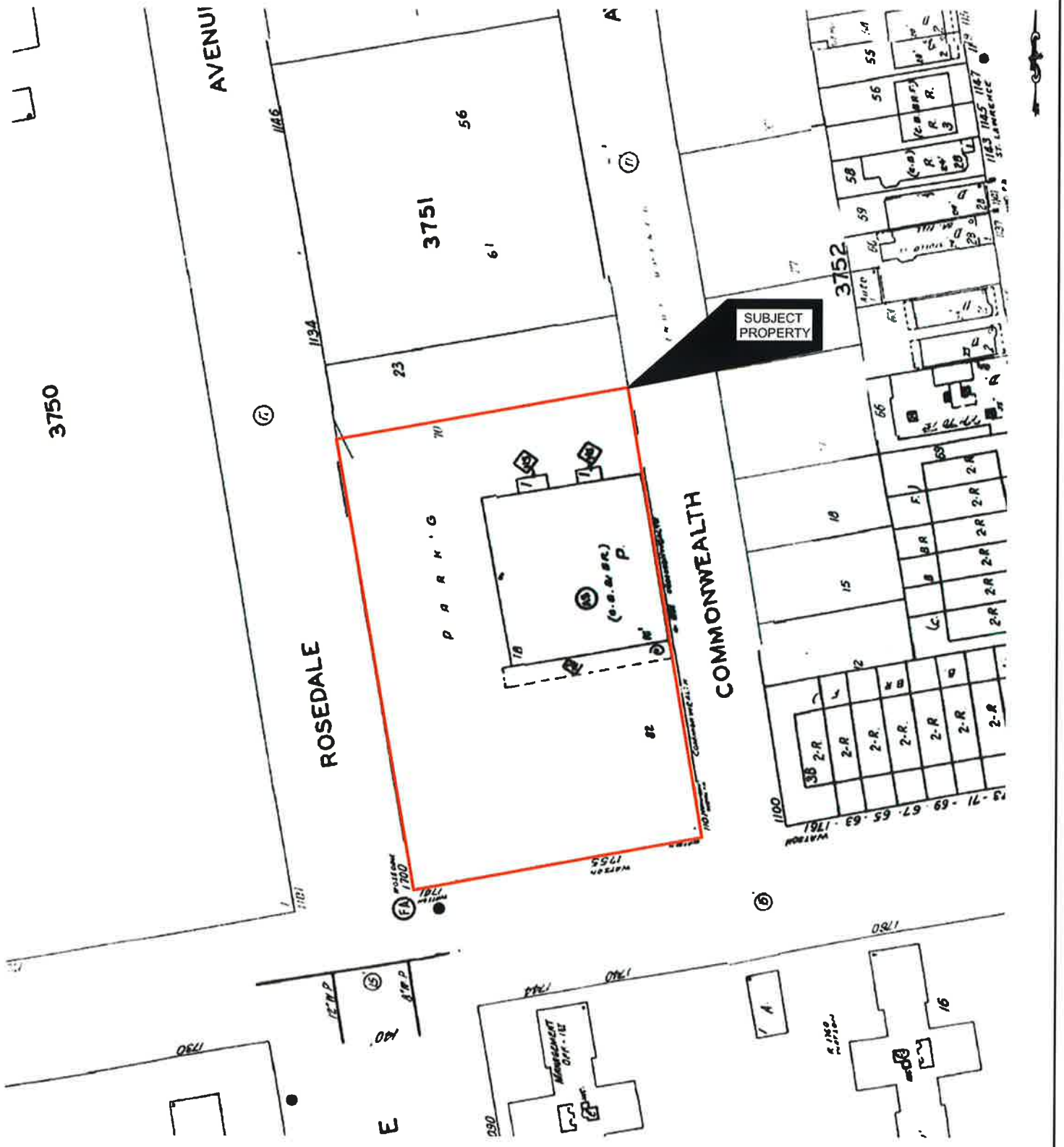
1981 – SANBORN FIRE INSURANCE MAP

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 100′



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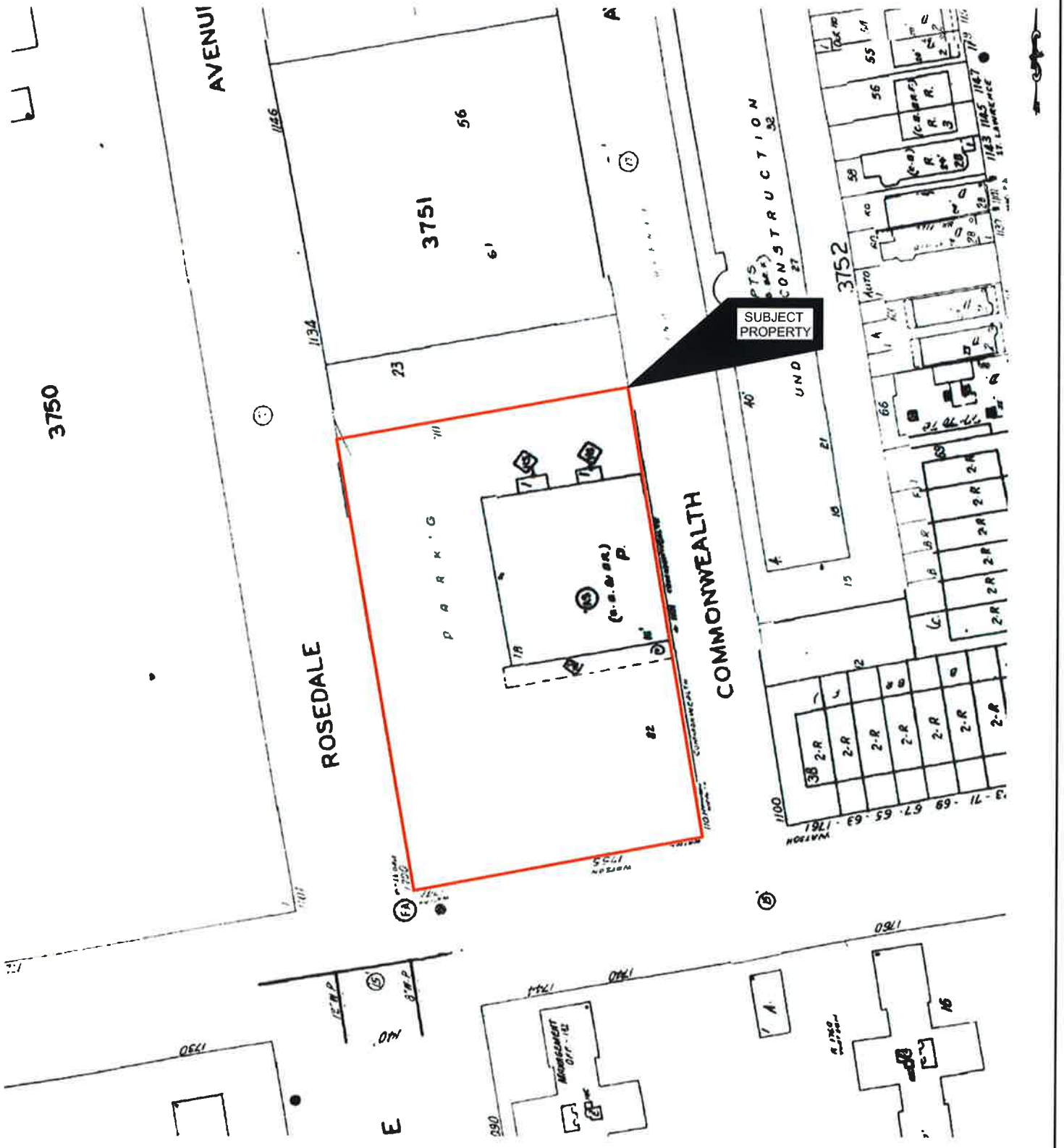
1989 - SANBORN FIRE INSURANCE MAP

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 100'



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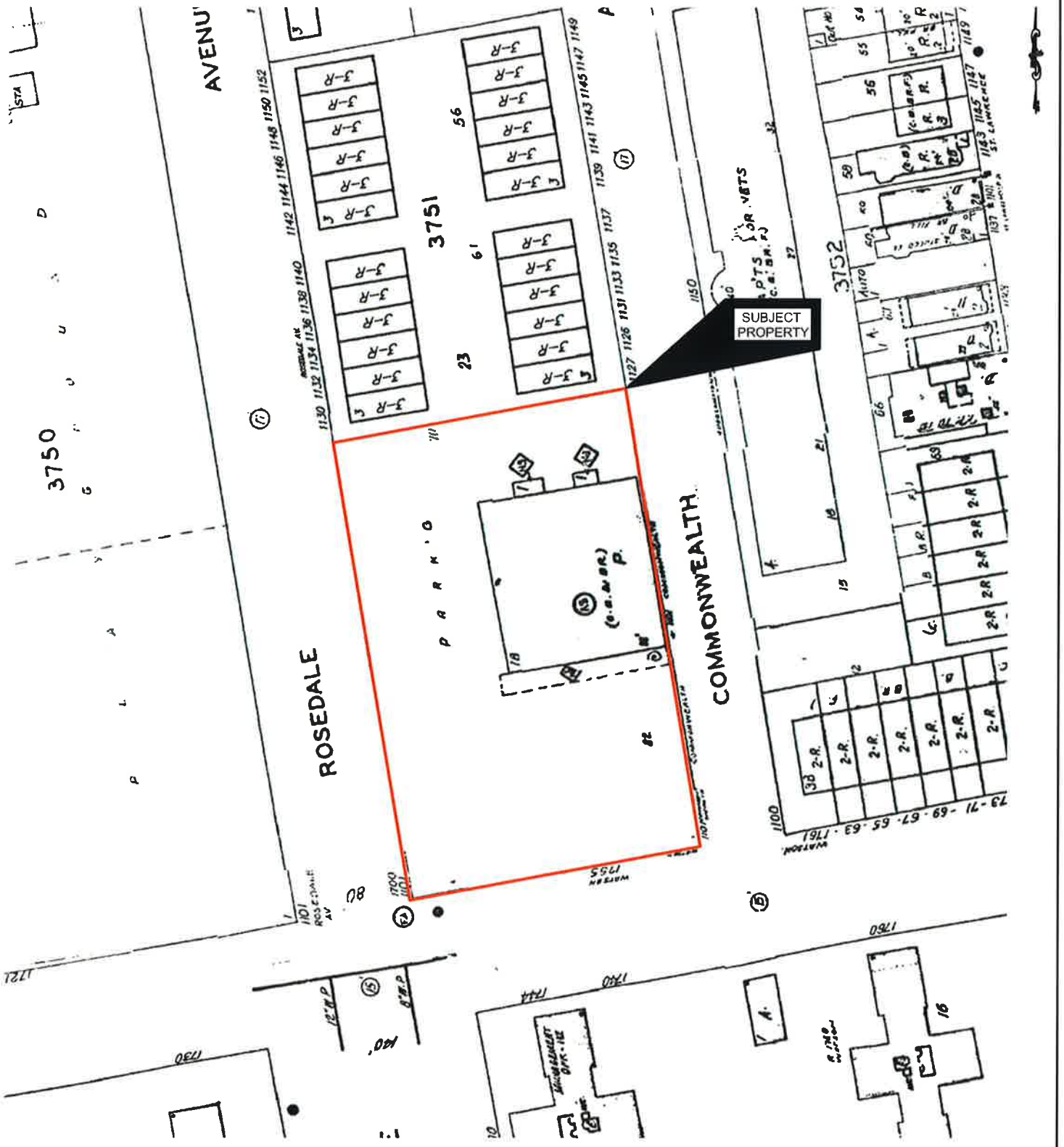
1993 - SANBORN FIRE INSURANCE MAP

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 100'



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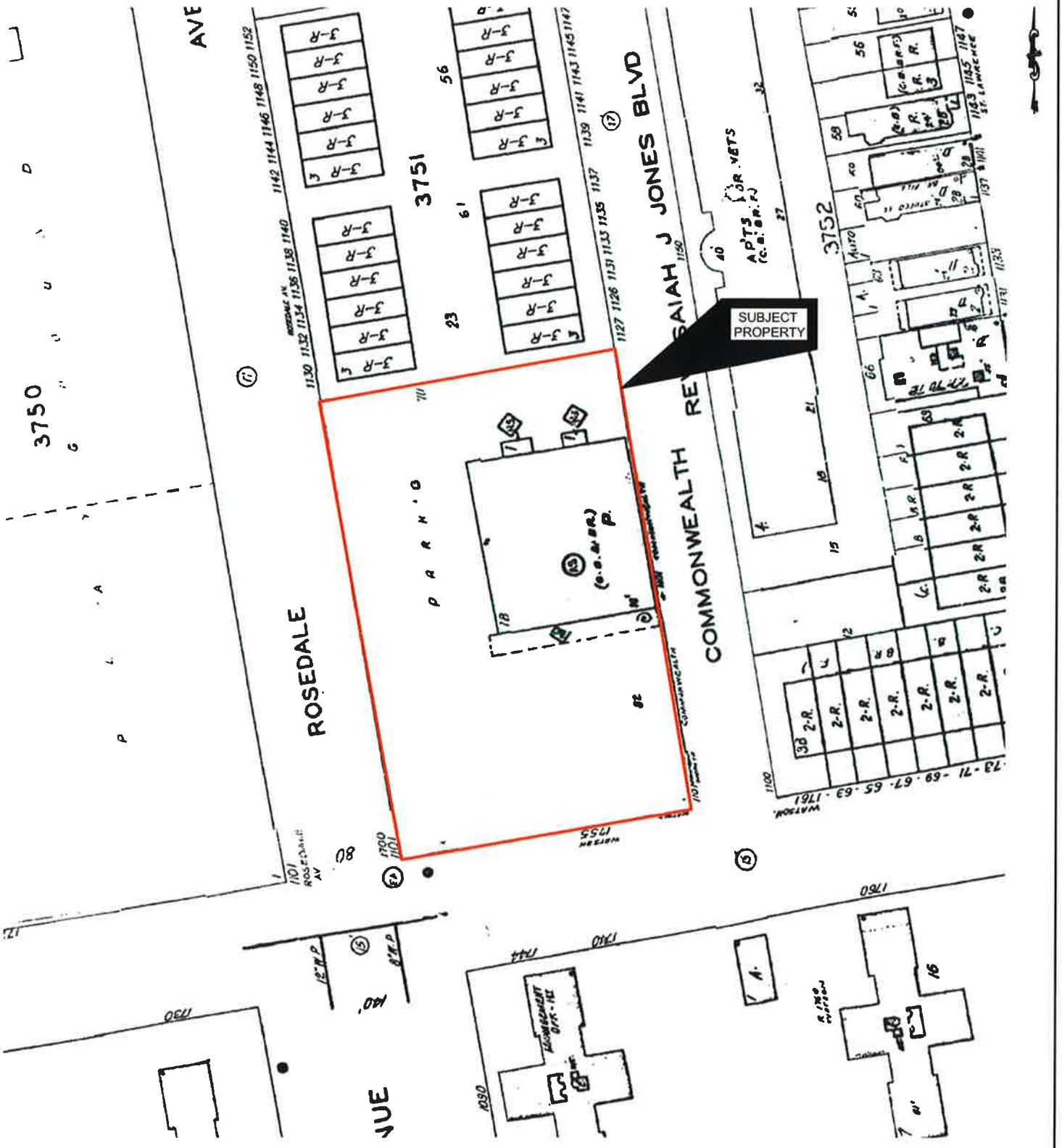
2001 - SANBORN FIRE INSURANCE MAP

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 100'



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2007 - SANBORN FIRE INSURANCE MAP

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 100'



0′ 250′ 500′

SCALE: 1"=500′

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1951 - AERIAL PHOTOGRAPH

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 500′



0′ 250′ 500′

SCALE: 1"=500′

BRINKERHOFF
ENVIRONMENTAL SERVICES, INC.

1954 - AERIAL PHOTOGRAPH

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 500′



0′ 250′ 500′

SCALE: 1"=500′

BRINKERHOFF
ENVIRONMENTAL SERVICES, INC.

1961 - AERIAL PHOTOGRAPH

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 500′



0′ 250′ 500′

SCALE: 1"=500′

BRINKERHOFF
ENVIRONMENTAL SERVICES, INC.

1974 - AERIAL PHOTOGRAPH

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1′ = 500′



0′ 250′ 500′

SCALE: 1"=500′

BRINKERHOFF
ENVIRONMENTAL SERVICES, INC.

1985 - AERIAL PHOTOGRAPH

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 500′



0′ 250′ 500′

SCALE: 1"=500′

BRINKERHOFF
ENVIRONMENTAL SERVICES, INC.

1994 - AERIAL PHOTOGRAPH

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 500′



0′ 250′ 500′

SCALE: 1"=500′

BRINKERHOFF
ENVIRONMENTAL SERVICES, INC.

2006 - AERIAL PHOTOGRAPH

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 500′



0′ 250′ 500′

SCALE: 1"=500′

BRINKERHOFF
ENVIRONMENTAL SERVICES, INC.

2011 – AERIAL PHOTOGRAPH

1755 WATSON AVENUE
BLOCK 3751, LOT 1
BRONX, NEW YORK

DATE: 9/27/16	JOB NO.: 16-0379	SCALE: 1" = 500′

1755 Watson Avenue
1755 Watson Avenue
Bronx, NY 10472

Inquiry Number: 4714520.5
August 30, 2016

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
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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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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1927 through 2013. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 100 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	*Source*	*TP*	*Adjoining*	*Text Abstract*	*Source Image*
2013	Cole Information Services	X	-	X	-
2008	Cole Information Services	-	-	-	-
2005	Hill-Donnelly Information Services	X	X	X	-
2000	Cole Information Services	-	-	-	-
1993	New York Telephone	X	X	X	-
1983	New York Telephone	X	X	X	-
1976	New York Telephone Company	X	X	X	-
1971	New York Telephone	X	X	X	-
1965	New York Telephone Company	-	X	X	-
1961	New York Telephone	-	X	X	-
1956	New York Telephone	-	-	-	-
1949	New York Telephone	-	-	-	-
1940	New York Telephone	-	-	-	-
1931	Manhattan and Bronx Directory Publishing Company Residential Directory	-	-	-	-
1927	New York Telephone	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

1755 Watson Avenue
Bronx, NY 10472

FINDINGS DETAIL

Target Property research detail.

WATSON AVE

1755 WATSON AVE

Year	*Uses*	*Source*
2013	BRONX PENTOCOSTAL	Cole Information Services
2005	Bronx Pentecostal Deliverance	Hill-Donnelly Information Services
1993	BRONX PENTECOSTAL DELIVERANCE CENTER INC	New York Telephone
1983	BRONX PENTECOSTAL DELIVERANCE CENTER INC	New York Telephone
1976	BRUCKNER VOLKSWAGEN INC	New York Telephone Company
	LOTUS MANHATTAN AUTO SALES LTD	New York Telephone Company
	ROSEDALE AGENCY INC	New York Telephone Company
	VOLKSWAGON INSURANCE CO	New York Telephone Company
1971	BRUCKNER VOLKSWAGEN INC	New York Telephone

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

WATSON AVE

1750 WATSON AVE

Year	*Uses*	*Source*
2005	Multi Unit Address	Hill-Donnelly Information Services
	G Baldwin Ann Av	Hill-Donnelly Information Services
	Basora Candelaria	Hill-Donnelly Information Services
	G Burwell Antoinette	Hill-Donnelly Information Services
	Cabehart Laveme	Hill-Donnelly Information Services
	G Cacho J v	Hill-Donnelly Information Services
	B Cooper D AV	Hill-Donnelly Information Services
	4D Davis Victoria B Mrs AV	Hill-Donnelly Information Services
	Fields Francine	Hill-Donnelly Information Services
	Garcia Francisco	Hill-Donnelly Information Services
	6D Garriga 3ose AV	Hill-Donnelly Information Services
	Grant Ula Mae AV	Hill-Donnelly Information Services
	B Holly 5 v	Hill-Donnelly Information Services
	Negron Jennifer wv	Hill-Donnelly Information Services
	H Olivencia Carmen v	Hill-Donnelly Information Services
	Vazquez Santiago v	Hill-Donnelly Information Services
	Virola Felipe vv	Hill-Donnelly Information Services
1993	COCHO J	New York Telephone
	COOPER Maurice	New York Telephone
	JENKINS Thomas Mrs	New York Telephone
	MAYFIELD Carrie Lee	New York Telephone
	MOLIN Janet	New York Telephone
	RAMPERSAD John	New York Telephone
	ROBLES Bernardino	New York Telephone
	RODRIGUEZ Sarah	New York Telephone
	SAMAROO None	New York Telephone
	SATISFIELD Thelma	New York Telephone
	PETERSON EVELYN	New York Telephone
	BENION CLARENCE	New York Telephone
	DAVIS VICTORIA B MRS	New York Telephone
	COCHO J	New York Telephone

FINDINGS

Year	Uses	Source
1993	COOPER MAURICE	New York Telephone
	JENKINS THOMAS MRS	New York Telephone
	MAYFIELD CARRIE LEE	New York Telephone
	MOLIN JANET	New York Telephone
	RAMPERSAD JOHN	New York Telephone
	ROBLES BERNARDINO	New York Telephone
	RODRIGUEZ SARAH	New York Telephone
	SAMAROO NONE	New York Telephone
	SATISFIELD THELMA	New York Telephone
1983	BENION A	New York Telephone
	BOFILL HENRY	New York Telephone
	CEDENO ANGELO	New York Telephone
	CENTENO ANTOLINO	New York Telephone
	COLON AURORA	New York Telephone
	COOPER MAURICE	New York Telephone
	FRIERSON JAS L	New York Telephone
	GIBSON WILL	New York Telephone
	JONES THELMA	New York Telephone
	MAYFIELD CARRIE LEE	New York Telephone
	SHEPHARD ANN	New York Telephone
	THORNTON ROSE	New York Telephone
	BENION CLARENCE	New York Telephone
	DAVIS VICTORIA B MRS	New York Telephone
	GRANT ULA MAE	New York Telephone
	MARZANO DOMENICO	New York Telephone
	PETERSON EVELYN	New York Telephone
1976	COOPER MAURICE	New York Telephone Company
	GIBSON WILL	New York Telephone Company
	MAYFIELD CARRIE LEE	New York Telephone Company
	PERELTA MERCEDES MRS	New York Telephone Company
	RAMOS JUANA	New York Telephone Company
	RODRIGUEZ JOHN JR	New York Telephone Company
	SHAW S	New York Telephone Company
	THORNTON JAS L	New York Telephone Company
	TROCHE ELSIE	New York Telephone Company
	WILSON ALMA	New York Telephone Company
	GRANT ULA MAE	New York Telephone Company
	HULICK SAM	New York Telephone Company

FINDINGS

Year	Uses	Source
1976	MARZANO DOMENICO	New York Telephone Company
	MORRIS DAISY MRS	New York Telephone Company
	PETERSON EVELYN	New York Telephone Company
	RODRIGUEZ BENGNO	New York Telephone Company
	ROVIRA MARIA MRS	New York Telephone Company
	BENION CLARENCE	New York Telephone Company
	DAVIS VICTORIA B MRS	New York Telephone Company
1971	ALMODOVAR YVONNE	New York Telephone
	MURPHY MICHAEL	New York Telephone
	MAYFIELD CARRIE LEE	New York Telephone
	HAYES WILLIAM	New York Telephone
	GOULD G C	New York Telephone
	GIBSON WILL	New York Telephone
	COOPER MAURICE	New York Telephone
	CACCIOPPOLI FRANCES	New York Telephone
	BOFILL HENRY	New York Telephone
	BENION CLARENCE	New York Telephone
	BRAUER GENEVIEVE MRS	New York Telephone
	BRIGANTTI GEO	New York Telephone
	CONTRINO ROBT	New York Telephone
	DAVIS VICTORIA B MRS	New York Telephone
	FELDER LUCILIE MRS	New York Telephone
	GLILZENSTEIN MORRIS	New York Telephone
	GRANT MARION MRS	New York Telephone
	HIGGINS J	New York Telephone
	HULICK SAM	New York Telephone
	KOVACH S	New York Telephone
	MARZAN DOMENICO	New York Telephone
	MAY JOS R	New York Telephone
	MCGILLICK CHAS	New York Telephone
	MORRIS DAISY MRS	New York Telephone
	PETERSON EVELYN	New York Telephone
	RIVERA LUIS R	New York Telephone
	RODRIGUEZ AIDA J	New York Telephone
	RODRIGUEZ BENIGNO	New York Telephone
	ROSINGER MARY MRS	New York Telephone
	ROVIRA MARIA MRS	New York Telephone
	SCHETTINO N J	New York Telephone

FINDINGS

Year	Uses	Source
1971	SHAW GERTRUDE MRS	New York Telephone
	VAZQUEZ ENRIQUE	New York Telephone
	VELEZ NOELIA MRS	New York Telephone
1965	BEEN ELIZ MRS	New York Telephone Company
	BELFIORE DOM R	New York Telephone Company
	BENION CLARENCE	New York Telephone Company
	BRAUER GENEVIEVE MRS	New York Telephone Company
	CACCIOPPOLI FRANCES MRS	New York Telephone Company
	CAYTON JOE	New York Telephone Company
	CHACONAS CONSTANTINOS	New York Telephone Company
	CONTRINO ROBT	New York Telephone Company
	DAVIS VICTORIA B MRS	New York Telephone Company
	ELBER LOUIS	New York Telephone Company
	FELDER LUCILLE MRS	New York Telephone Company
	GLITZENSTEIN MORRIS	New York Telephone Company
	GOULD HARRY	New York Telephone Company
	GRANT MARION MRS	New York Telephone Company
	GRANT ULA MAE	New York Telephone Company
	HIGGINS JEANETTE MRS	New York Telephone Company
	HOROWITZ BEN	New York Telephone Company
	MARZANO DOMENICO	New York Telephone Company
	MAY JOS R	New York Telephone Company
	MCGILLICK CHAS	New York Telephone Company
	MELVILLE BARBARA MRS	New York Telephone Company
	MILLER HARRY	New York Telephone Company
	MORRIS DAISY MRS	New York Telephone Company
	PETERSON EVELYN	New York Telephone Company
	PUCKERING ROSALIE MRS	New York Telephone Company
	RIVERA HUMBERTO A	New York Telephone Company
	RIVERA LUIS	New York Telephone Company
	RODRIGUEZ AIDA J	New York Telephone Company
	RODRIGUEZ BENIGNO	New York Telephone Company
	SCHETTINO N J	New York Telephone Company
	SHAW GERTRUDE MRS	New York Telephone Company
	SHEPETUK THERESE MRS	New York Telephone Company
	SWANSON A E	New York Telephone Company
	VAZQUEZ ENRIQUE	New York Telephone Company
	VELEZ NOELIA MRS	New York Telephone Company

FINDINGS

Year	Uses	Source
1965	WIESELTIER ANNA MRS	New York Telephone Company
1961	BARBIERI JOS	New York Telephone
	BELL EMMA MRS	New York Telephone
	BENION CLARENCE	New York Telephone
	BRAUER GENEVIEVE MRS	New York Telephone
	CAYTON JOE	New York Telephone
	CONTRINO ROBT	New York Telephone
	DAVIS EDW	New York Telephone
	ELDRIDGE ROSE	New York Telephone
	ELLIOTT THEO	New York Telephone
	FELDER LUCILLE MRS	New York Telephone
	GERSTEN MAX	New York Telephone
	GLITZENSTEIN MORRIS	New York Telephone
	GRANT H	New York Telephone
	KELLY CREEL H	New York Telephone
	KOVACH SUE	New York Telephone
	LEWIN LILLIAN L MRS	New York Telephone
	MARZANO DOMENICO	New York Telephone
	MELENDEZ JOHN	New York Telephone
	MILLER HARRY	New York Telephone
	MORRIS ANDREW	New York Telephone
	ORTIZ ANGELO	New York Telephone
	PETERSON EVELYN	New York Telephone
	REITENBERGER RAYMOND	New York Telephone
	RIVERA HUMBERTO A	New York Telephone
	RODRIGUEZ AIDA J	New York Telephone
	RODRIGUEZ BENIGNO	New York Telephone
	SHAW GERTRUDE MRS	New York Telephone
	SWANSON A E	New York Telephone
	WIESELTIER ANNA MRS	New York Telephone

1760 WATSON AVE

Year	Uses	Source
2005	Multi Unit Address Brown K vv	Hill-Donnelly Information Services
	H Byfield Bernice Av	Hill-Donnelly Information Services
	Carke E v	Hill-Donnelly Information Services
	Clarke Karlene v	Hill-Donnelly Information Services
	G Coakley N v	Hill-Donnelly Information Services
	C Cdollazo Magdelana	Hill-Donnelly Information Services

FINDINGS

Year	Uses	Source
2005	H Cotto Carmen Av	Hill-Donnelly Information Services
	B Diaz Brenda	Hill-Donnelly Information Services
	Fower Ulysses	Hill-Donnelly Information Services
	Glover Mark v	Hill-Donnelly Information Services
	E Gordon Gladys AV	Hill-Donnelly Information Services
	F Guzman Esther AV	Hill-Donnelly Information Services
	F Hamld Juliana	Hill-Donnelly Information Services
	F Hughes I Av	Hill-Donnelly Information Services
	G Luque Fanny AV	Hill-Donnelly Information Services
	C Maldonado Angelina Av	Hill-Donnelly Information Services
	E Mariani Mercedes Av	Hill-Donnelly Information Services
	H Medina Myrlam A	Hill-Donnelly Information Services
	Medina Sharoll	Hill-Donnelly Information Services
	Montoya Christine	Hill-Donnelly Information Services
	H Perez Delfi	Hill-Donnelly Information Services
	Quinn A vv	Hill-Donnelly Information Services
	Reyes Ray	Hill-Donnelly Information Services
	Rivas Ulian v	Hill-Donnelly Information Services
	G Rodriguez Elba AV	Hill-Donnelly Information Services
	7D Rodriguez Reina	Hill-Donnelly Information Services
	F Rosario Eddie v	Hill-Donnelly Information Services
	C Seeley Millecent AV	Hill-Donnelly Information Services
	Vizcano Ana Maria	Hill-Donnelly Information Services
	H Womack Kathleen v	Hill-Donnelly Information Services
1993	ALICEA LUCY	New York Telephone
	BURKE A	New York Telephone
	CRUZ R	New York Telephone
	HUGHES I	New York Telephone
	LUQUE RICHARD	New York Telephone
	QUINONES E	New York Telephone
	REYES FELIX JR	New York Telephone
	RIVERA JULIO	New York Telephone
	SANCHEZ HILARIO	New York Telephone
	SEELEY MILLECENT	New York Telephone
	SMITH L	New York Telephone
	SNITKOFF NEAL	New York Telephone
	TONEYE SHEPARD	New York Telephone
	VOYD ROBIN	New York Telephone

FINDINGS

Year	*Uses*	*Source*
1993	BRAZIER R	New York Telephone
	GORDON GLADYS MRS	New York Telephone
	HALEY GLADYS MRS	New York Telephone
	MC DONALD L T	New York Telephone
	ALICEA Lucy	New York Telephone
	BURKE A	New York Telephone
	CRUZ R	New York Telephone
	HUGHES I	New York Telephone
	LUQUE Richard	New York Telephone
	QUINONES E	New York Telephone
	REYES Felix Jr	New York Telephone
	RIVERA Julio	New York Telephone
	SANCHEZ Hilario	New York Telephone
	SEELEY Millecent	New York Telephone
	SMITH L	New York Telephone
	SNITKOFF Neal	New York Telephone
	TONEYE Shepard	New York Telephone
	VOYD Robin	New York Telephone
1983	BRAZIER R	New York Telephone
	FUSTER MARIA M MRS	New York Telephone
	GORDON GLADYS MRS	New York Telephone
	HALEY GLADYS MRS	New York Telephone
	MCDONALD L T	New York Telephone
	REEVES CURLY	New York Telephone
	WATSON ERLINE MRS	New York Telephone
	QUINONES E	New York Telephone
	ROSENBLATT L	New York Telephone
	SANCHEZ HILARIO	New York Telephone
	SHIPP JOANN	New York Telephone
	SNITKOFF NEAL	New York Telephone
	VEGA ROSEMARIE	New York Telephone
	WASON MILLECENT	New York Telephone
	CRUZ R	New York Telephone
	FLORES LEONILDA	New York Telephone
1976	SNITKOFF NEAL	New York Telephone Company
	SANCHEZ HILARIO	New York Telephone Company
	SANCHEZ ANA	New York Telephone Company
	ROSENBLATT L	New York Telephone Company

FINDINGS

Year	*Uses*	*Source*
1976	BRAZIER R	New York Telephone Company
	BRAZIER R	New York Telephone Company
	CHERRY ALICE R MRS	New York Telephone Company
	FLORES MIGUEL A	New York Telephone Company
	FUSTER MARIA M MRS	New York Telephone Company
	GORDON GLADYS MRS	New York Telephone Company
	HALEY GLADYS MRS	New York Telephone Company
	MCDONALD L T	New York Telephone Company
	REDDICK MILDRED MRS	New York Telephone Company
	REEVES CURLY	New York Telephone Company
	SEBASTIAN GERALD	New York Telephone Company
	WATSON ERLINE MRS	New York Telephone Company
	ALPERT R	New York Telephone Company
	BOROS BERTHA	New York Telephone Company
	FLETCHER WILLIAMN	New York Telephone Company
	LUGO NORMAN	New York Telephone Company
	MEDINA EUGENIO	New York Telephone Company
	O CALLAGHAN M	New York Telephone Company
	O LOUGHLIN THOS	New York Telephone Company
	REYES FELIX	New York Telephone Company
1971	DAVIS MAMIE	New York Telephone
	MEDINA EUGENIO	New York Telephone
	ROA CLEMENT	New York Telephone
	SMITH HOWARD	New York Telephone
	VAZQUEZ RAFAEL V	New York Telephone
	BRAZIER R	New York Telephone
	CHERRY ALICE R MRS	New York Telephone
	COAKLEY JEAN	New York Telephone
	COSTON THELMA MRS	New York Telephone
	FARLEY JOHN J	New York Telephone
	FLETCHER MARY L MRS	New York Telephone
	FLORES MIGUEL A	New York Telephone
	FUSTER MARIA M MRS	New York Telephone
	GORDON GLADYS MRS	New York Telephone
	GOTAY JOSE A	New York Telephone
	HALEY GLADYS MRS	New York Telephone
	HALPERN GUSSIE MRS	New York Telephone
	KELLENBERG CAROLINE	New York Telephone

FINDINGS

Year	Uses	Source
1971	LABANCA MIA J	New York Telephone
	MALCOLM HAROLD	New York Telephone
	MCDONALD L T	New York Telephone
	MEDINA ALFONSO	New York Telephone
	REDDICK MILDRED MRS	New York Telephone
	REEVES CURLY	New York Telephone
	RODEN TILLIE	New York Telephone
	ROSENBLATT MOLLIE	New York Telephone
	RUBOLINA NICKOLAS	New York Telephone
	SAPIO FRANK	New York Telephone
	SEBASTIAN GERALD	New York Telephone
	SNITKOFF JOS	New York Telephone
	SPRUILL EVA MRS	New York Telephone
	VEGA LUIS R	New York Telephone
	WATSON ERLINE MRS	New York Telephone
1965	ANTONION GEO H	New York Telephone Company
	CARDIN FLORENCIO	New York Telephone Company
	CHERRY ALICE R MRS	New York Telephone Company
	COAKLEY JEAN	New York Telephone Company
	COSTON THELMA MRS	New York Telephone Company
	ENCARNACION RAMON	New York Telephone Company
	FARLEY JOHN J	New York Telephone Company
	FLETCHER MARY L MRS	New York Telephone Company
	FLORES MIGUEL A	New York Telephone Company
	FUSTER MARIA M MRS	New York Telephone Company
	GORDON GLADYS MRS	New York Telephone Company
	GRANT SHED	New York Telephone Company
	HALEY GLADYS MRS	New York Telephone Company
	LABANCA MIA J	New York Telephone Company
	MALCOLM HAROLD	New York Telephone Company
	MATOS ANGELO	New York Telephone Company
	MCDONALD L T	New York Telephone Company
	MEDINA ALFONSO	New York Telephone Company
	MORREALE SALVATORE	New York Telephone Company
	OTERO VICTOR M	New York Telephone Company
	PEREZ PETER	New York Telephone Company
	PUGH LEE	New York Telephone Company
	REDDICK MILDRED MRS	New York Telephone Company

FINDINGS

Year	Uses	Source
1965	REEVES CURLY	New York Telephone Company
	RODEN TILLIE	New York Telephone Company
	ROSENBLATT MOILLE	New York Telephone Company
	RUBOLINA NICKOLAS	New York Telephone Company
	SAPIO FRANK	New York Telephone Company
	SCHAEFER ROBT J	New York Telephone Company
	SEELEY MILICENT MRS	New York Telephone Company
	SNITKOFF JOS	New York Telephone Company
	SPRUILL EVA MRS	New York Telephone Company
	TORRES JAN A	New York Telephone Company
	VEGA LUIS R	New York Telephone Company
1961	ANTONION GEO H	New York Telephone
	AROTSKY MILTON M	New York Telephone
	BELLINI THOS J	New York Telephone
	BOOKER CHRSTPHR C	New York Telephone
	BRAZIER HERMAN MRS	New York Telephone
	CHERRY ALICE R MRS	New York Telephone
	CONIGLIO CARMINE	New York Telephone
	DRIBBEN SYDELLE MRS	New York Telephone
	ENCARNACION RAMON	New York Telephone
	FARLEY JOHNS J	New York Telephone
	FLETCHER MARY L MRS	New York Telephone
	FRISCIA ANTHONY J	New York Telephone
	GRANT ROSE MRS	New York Telephone
	HALEY GLADYS MRS	New York Telephone
	LABANCA MIA J	New York Telephone
	LANE HENRY	New York Telephone
	LONDON WM	New York Telephone
	MALCOLM HAROLD	New York Telephone
	MATOS ANGELO	New York Telephone
	MCDONALD L T	New York Telephone
	MEDINA ALFONSO	New York Telephone
	MONTANEZ ISOLINA MRS	New York Telephone
	MORREALE SALVATORE	New York Telephone
	MORRONE ERMINIO R	New York Telephone
	OTERO VICTOR M	New York Telephone
	OWENS FRANCES MRS	New York Telephone
	PIZZANELLI JENNIE MRS	New York Telephone

FINDINGS

Year	Uses	Source
1961	REDDICK MILDRED MRS	New York Telephone
	ROSENBLATT DAVID	New York Telephone
	RUBOLINA NICKOLAS	New York Telephone
	SANTIAGO JUAN	New York Telephone
	SAPIO FRANK	New York Telephone
	SCHAEFER ROBT J	New York Telephone
	SEBASTIAN GERALD	New York Telephone
	SEELEY MILLICENT MRS	New York Telephone
	SNITKOFF JOS	New York Telephone
	VEGA LUIS R	New York Telephone
	WALLACE ROBIE R MRS	New York Telephone
	WATSON ERLINE MRS	New York Telephone

1761 WATSON AVE

Year	Uses	Source
2005	Salters Franklyn A	Hill-Donnelly Information Services
1993	GONZALEZ GLADYS MRS	New York Telephone
	GONZALEZ Gladys Mrs	New York Telephone
1983	GONZALEZ GLADYS MRS	New York Telephone
1976	GONZALEZ GLADYS MRS	New York Telephone Company

WATSON AVENUE

1750 WATSON AVENUE

Year	Uses	Source
1961	MAY JOS R	New York Telephone

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
1755 Watson Avenue	2008, 2000, 1965, 1961, 1956, 1949, 1940, 1931, 1927

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
1750 WATSON AVE	2013, 2008, 2000, 1956, 1949, 1940, 1931, 1927
1750 WATSON AVENUE	2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927
1760 WATSON AVE	2013, 2008, 2000, 1956, 1949, 1940, 1931, 1927
1761 WATSON AVE	2013, 2008, 2000, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927

U.S. Environmental Protection Agency

MyProperty

Environmental Databases Search

The search of EPA's environmental databases did not locate any records for the search criteria provided below:

Search Criteria:

Street Address:	1755 Watson Ave
City, State and Zip Code:	Bronx, NY 10472
Query executed on:	2016-10-09

You may want to contact appropriate state, tribal or local agencies which may have additional information.

Disclaimer

This report does not provide legal advice, have legally binding effect, or expressly or implicitly create, expand or limit any legal right, obligations, responsibilities, expectations, or benefits in regards to any person. EPA maintains the application to enhance public access to environmental information. This service has continual data updates, and we will correct errors brought to our attention, as appropriate.

U.S. Environmental Protection Agency

MyProperty

Environmental Databases Search

The search of EPA's environmental databases did not locate any records for the search criteria provided below:

Search Criteria:

Street Address:	1101 Commonwealth Ave
City, State and Zip Code:	Bronx, NY 10472
Query executed on:	2016-10-09

You may want to contact appropriate state, tribal or local agencies which may have additional information.

Disclaimer

This report does not provide legal advice, have legally binding effect, or expressly or implicitly create, expand or limit any legal right, obligations, responsibilities, expectations, or benefits in regards to any person. EPA maintains the application to enhance public access to environmental information. This service has continual data updates, and we will correct errors brought to our attention, as appropriate.

U.S. Environmental Protection Agency

MyProperty

Environmental Databases Search

The search of EPA's environmental databases did not locate any records for the search criteria provided below:

Search Criteria:

Street Address:	1100 Rosedale Ave
City, State and Zip Code:	Bronx, NY 10472
Query executed on:	2016-10-09

You may want to contact appropriate state, tribal or local agencies which may have additional information.

Disclaimer

This report does not provide legal advice, have legally binding effect, or expressly or implicitly create, expand or limit any legal right, obligations, responsibilities, expectations, or benefits in regards to any person. EPA maintains the application to enhance public access to environmental information. This service has continual data updates, and we will correct errors brought to our attention, as appropriate.

Nicholas J. Gregory

From: New York DEC Support <newyorkdec@mycusthelp.net>
Sent: Sunday, October 09, 2016 4:35 PM
To: ngregory@brinkenv.com
Subject: FOIL Request :: W013190-100916

Dear Nicholas:

Thank you for your Freedom of Information Law (FOIL) request. Your request has been received and is being processed. Your request was received in this office on 10/9/2016 and given the reference number FOIL #W013190-100916 for tracking purposes. You may expect the Department's response to your request no later than **11/8/2016**.

Record Requested: **For a Phase I Environmental Site Assessment, we are seeking files relative to environmental issues for 1755 Watson Avenue, Bronx, NY 10472 (Block 3751, Lot 1). Alternate addresses for this property are 1741-1755 Watson Avenue, 1101 Commonwealth Avenue, and 1100 Rosedale Avenue. We are interested in site inspection reports; violations associated with the handling, storage, and/or disposal of hazardous substances; hazardous material releases or spills; underground storage tank information; land use restrictions; and other information regarding potential areas of environmental concern. Thank you for your time and attention to this matter.**

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

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

New York State Department of Environmental Conservation, Record Access Office

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Track the issue status and respond at:
https://mycusthelp.com/NEWYORKDEC//_rs/RequestEdit.aspx?rid=13190

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Bulk Storage Database Search Details

Facility Information

Site No.: 2-609091
Status: Active
Expiration Date: 07/10/2008
Site Type: PBS
Site Name: BRONX PENTECOSTAL DELIVERANCE CENTER INC
Address: 1755 WATSON AVENUE
Locality: BRONX
State: NY
Zipcode: 10472
County: Bronx

Owner(s) Information

Facility Owner: BRONX PENTECOSTAL DELIVERANCE CENTER INC
P.O. BOX 716 SOUNDVIEW STATION . BRONX , NY. 10472
Mail Contact: BRONX PENTECOSTAL DELIVERENCE CENTER
1755 WATSON AVENUE . BRONX , NY. 10472

Tank Information

1 Tanks Found

Tank No	Tank Location	Status	Capacity (Gal.)
001	Underground including vaulted with no access for inspection	In Service	2000

Refine This Search

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Bulk Storage Database Search Details

Tank Information

Site No: 2-609091
Site Name: BRONX PENTECOSTAL DELIVERANCE CENTER INC
Tank No: 001
Tank Location: Underground including vaulted with no access for inspection
Tank Status: In Service
Tank Install Date:
Tank Closed Date:
Tank Capacity: 2000 gal.
Product Stored: #2 fuel oil (on-site consumption)
Percentage: 100%
Tank Type: 01 - Steel/Carbon Steel/Iron
Tank Internal Protection: None
Tank External Protection: Other
Tank Secondary Containment: None
Tank Leak Detection: None
Overfill: None
Spill Prevention: None
Dispenser: None
Pipe Location: Underground/On-ground
Pipe Type: Steel/Carbon Steel/Iron
Pipe External Protection: None
Piping Secondary Containment: None
Piping Leak Detection: None
Tank Next Test Due: *
Tank Last Test:
Tank Test Method: Unknown

* Information on when the next tank and/or line test is due is temporarily unavailable. The computer program is being updated to reflect the requirements of new Part 613. Please see 613-2.3 and 613-3.3 for details on when tank and line tests are required.

Refine This Search

Return To Facility

NEW YORK CITY ENVIRONMENTAL PROTECTION

Application for Records, Article 6 – New York State Public Officers Law, Freedom of Information Law (FOIL)

Complete Part I of this form. Please refer to instruction sheet when 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. **Mail the completed application to:** Records Access Officer at NYC DEP, 59-17 Junction Blvd., 19th Fl., Flushing, NY 11373, **or fax to:** (718) 595-6543. **DO NOT FAX AND MAIL.**

PART I. APPLICATION – Check type of record(s) requested:

- ☐ ACCO (Bid/Procurement)
- ☐ BCS (Water Bill Accounts/ Metering)
- ☒ BEC (Asbestos)
- ☒ BEC (Air Permits/ Complaints)
- ☒ BEC (Noise Complaints/ Inspections)
- ☒ BEDC (Engineering & Construction)
- ☒ BEPA (Environmental Review/SEQRA)
- ☒ BPS (Hazardous Materials/ Right to Know/Watershed Incident Reports)
- ☐ BWS (Watershed/Reservoir/ Operations/Water Quality)
- ☐ BWSO (Water Main/Line Repair/Construction)
- ☐ BWSO (Sewer Main/Line Repair/Construction)
- ☐ BWT (Pretreatment/Sewer Discharge Violations)
- ☐ BWT (Wastewater Treatment Plant Operations)
- ☐ HRM (Personnel Records)
- ☐ _____

PLEASE PRINT CLEARLY

I hereby apply to inspect ***or*** receive copies of the following records (attach additional sheets as needed):
Environmental records including site inspection reports, violations associated with handling, storage, or disposal of hazardous materials/wastes, hazardous material releases or spills, underground storage tank info., land use restrictions, environmental liens, and/or other info. re: environmental concerns.

Location: 1741-1755 Watson Ave., Bronx, NY (a.k.a. 1101 Commonwealth Ave. and 1100 Rosedale Ave.)

Time frame/date of records: _____

Name: Nicholas Gregory Phone: 732-223-2225

Email: ngregory@brinkenv.com

Firm: Brinkerhoff Environmental Services, Inc.

Address: 1805 Atlantic Avenue City: Manasquan State: NJ Zip Code: 08736

Signature: _____ Date: 10/10/2016

A denial, in whole or in part, may be appealed within 30 days by writing to the NYCDEP FOIL Appeals Officer, 59-17 Junction Blvd., 19th Fl., Flushing, NY 11373

Print Form

TRANSMISSION VERIFICATION REPORT

TIME : 10/10/2016 14:45
NAME : BRINKERHOF
FAX : 17322233666
TEL : 17322232225
SER.# : BROH6J525903

DATE,TIME	10/10 14:44
FAX NO./NAME	17185956543
DURATION	00:01:11
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

Form 54-8[illegible]59(57) 114

DEPARTMENT OF BUILDINGS

BOROUGH OF BRONX , THE CITY OF NEW YORK

No. 24331

Date JUL 17 1958

CERTIFICATE OF OCCUPANCY

(Standard form adopted by the Board of Standards and Appeals and issued pursuant to Section 646 of the New York Charter, and Sections C.26-181.0 to C26-187.0 inclusive Administrative Code 2.1.3.1. to 2.1.3.7. Building Code.)

This certificate supersedes C. O. No. 24119

To the owner or owners of the building or premises:

THIS CERTIFIES that the new ~~BLOCK GARAGE~~ building—premises located at

1755 Watson Ave., N/S From Rosedale to Commonwealth Ave., Block 3751 Lot 1,23,70,71, 73,76,77 & 80

, conforms substantially to the approved plans and specifications, and to the requirements of the building code and all other laws and ordinances, and of the rules and regulations of the Board of Standards and Appeals, applicable to a building of its class and kind at the time the permit was issued; and

CERTIFIES FURTHER that, any provisions of Section 646F of the New York Charter have been complied with as certified by a report of the Fire Commissioner to the Borough Superintendent.

N.B. ~~Volume~~ No. 429-1957

Occupancy classification—COMMERCIal

Construction classification—Non-fireproof

Date of completion—6-17-58

. Height 1 stories, 13 feet.

. Located in Local Retail & Residence Use District.

D Area ; Class 1 . Height Zone at time of issuance of permit

This certificate is issued subject to the limitations hereinafter specified and to the following resolutions of the Board of Standards and Appeals: (Calendar numbers to be inserted here)

PERMISSIBLE USE AND OCCUPANCY

STORY	LIVE LOADS Lbs. per Sq. Ft.	PERSONS ACCOMMODATED MALE	FEMALE	TOTAL	USE
		EMPLOYEES			
Cellar	On Earth	10		10	Storage, Boiler Room, Toilets
		EMPLOYEES			
First	125	25	35	60	(Supermarket and Patron Parking
		PATRONS		343	
			TOTAL	403	

NOTE: NO PORTION OF LOTS, LOCATED IN A RESIDENCE USE DISTRICT, SHALL BE USED FOR ANY COMMERCIAL PURPOSES.

NOTE: Fire Department approval of fuel oil installation received.

SIGNED

ZONING O.K.

JUL 17 1958

440 87-68

Borough Superintendent

CERTIFICATE WILL BE NULL AND VOID IF ALTERED IN ANY MANNER OR ADDITIONS ARE MADE THERETO.

DEPARTMENT OF BUILDINGS

BOROUGH OF THE BRONX, THE CITY OF NEW YORK

Date [illegible] TEMPORARY No. 44089

CERTIFICATE OF OCCUPANCY

NO CHANGES OF USE OR OCCUPANCY NOT CONSISTENT WITH THIS CERTIFICATE SHALL BE MADE UNLESS FIRST APPROVED BY THE BOROUGH SUPERINTENDENT

This certificate supersedes C. O. No. 24334-58

THIS CERTIFIES that the ~~new~~ altered ~~existing~~ building—premises located at 1755 Watson Avenue Block 3751 Lot 1

That the zoning lot and premises above referred to are situated, bounded and described as follows:

BEGINNING at a point on the northeast ~~corner~~ ~~distant~~ ~~feet~~ from the corner formed by the intersection of Watson Avenue and Rosedale Avenue

running thence east 198.37 feet; thence north 311.77 feet;
thence west 194.86 feet; thence northwest 14.49 feet;
running thence south 325.99 feet; thence ..... feet;

to the point or place of beginning, conforms substantially to the approved plans and specifications, and to the requirements of the Building Code, the Zoning Resolution and all other laws and ordinances, and of the rules of the Board of Standards and Appeals, applicable to a building of its class and kind at the time the permit was issued; and

CERTIFIES FURTHER that, any provisions of Section 646e of the New York Charter have been complied with as certified by a report of the Fire Commissioner to the Borough Superintendent.

~~New~~ or Alt. No.— 81-66 Construction classification— Non-fireproof

Occupancy classification— Commercial . Height Cellar & 1 stories, 13 feet.

Date of completion— . Located in C1-2 & R5 Zoning District.

at time of issuance of permit.

This certificate is issued subject to the limitations hereinafter specified and to the following resolutions of the Board of Standards and Appeals: 199-68 BZ and The City Planning Commission: (Calendar numbers to be inserted here)

PERMISSIBLE USE AND OCCUPANCY

Off-Street Parking Spaces .....

Off-Street Loading Berths .....

STORY	LIVE LOADS Lbs. per Sq. Ft.	PERSONS ACCOMMODATED	USE
Cellar	125	—	Storage, Boiler Room, Toilets and Locker Rooms.
First	125	35	Auto Show Room and Sales (Use Group 16A), Motor Vehicle Repairs (Use Group 16B), Occasional Car Wash, Offices, Parts Dept. and Storage Room and Open Area Sale and Display of New and Used Cars (Use Group 16A). Accessory parking for employees and customers, and Parking and Storage of cars awaiting service.

THIS CERTIFICATE OF OCCUPANCY EXPIRES JANUARY 29, 1969.

Fire Department approval of Sprinkler System received.

4305-69

Sewage Disposal:
Saintary Drainage (DOES) (DOES NOT) Discharge Into Either Sanitary or Combined Sewer

Storm Drainage (DOES) (DOES NOT) Discharge Into Either Storm or Combined Sewer

Borough Superintendent

OFFICE COPY—DEPARTMENT OF BUILDINGS

Form 54-C (Rev. 7/64)—15M-701340(65) 114
ES

DEPARTMENT OF BUILDINGS

BOROUGH OF THE BRONX , THE CITY OF NEW YORK

Date [illegible] 1969 No. 14305

CERTIFICATE OF OCCUPANCY

NO CHANGES OF USE OR OCCUPANCY NOT CONSISTENT WITH THIS CERTIFICATE SHALL BE MADE UNLESS FIRST APPROVED BY THE BOROUGH SUPERINTENDENT

This certificate supersedes C. O. No. Temp.44089-68

THIS CERTIFIES that the ~~new~~—altered ~~existing~~—building—premises located at 1755 Watson Avenue Block 3751 Lot 1

That the zoning lot and premises above referred to are situated, bounded and described as follows:

BEGINNING at a point on the northeast ~~xxxx~~ ~~xxxx~~ ~~xxxxx~~ corner formed by the intersection of Watson Avenue and Rosedale Avenue

running thence east 198.37 feet; thence north 311.77', west 194.86 feet;

thence northwest 14.49 feet; thence south 325.99 feet;

running thence ..... feet; thence ..... feet;

to the point or place of beginning, conforms substantially to the approved plans and specifications, and to the requirements of the Building Code, the Zoning Resolution and all other laws and ordinances, and of the rules of the Board of Standards and Appeals, applicable to a building of its class and kind at the time the permit was issued; and

CERTIFIES FURTHER that, any provisions of Section 646e of the New York Charter have been complied with as certified by a report of the Fire Commissioner to the Borough Superintendent.

~~xxx~~ Alt. No.— 81-68 Construction classification— Non-fireproof

Occupancy classification— Commercial. . Height Cellar & 1 stories, 13 feet.

Date of completion— 1-31-69 . Located in C1-2 & R5 Zoning District.

at time of issuance of permit.

This certificate is issued subject to the limitations hereinafter specified and to the following resolutions of the Board of Standards and Appeals: 199-68 BZ **and The City Planning Commission:** (Calendar numbers to be inserted here)

PERMISSIBLE USE AND OCCUPANCY

Off-Street Parking Spaces .....

Off-Street Loading Berths .....

STORY	LIVE LOADS Lbs. per Sq. Ft.	PERSONS ACCOMMODATED	USE
Cellar	125	—	Storage, Boiler Room, Toilets and Locker Rooms.
First	125	35	Auto Show Room and Sales (Use Group 16A), Motor Vehicle Repairs (Use Group 16B), occasional Car Wash, Offices, Parts Dept. and Storage Room and open area; sale and display of New and Used Cars (Use Group 16A). Accessory Parking for Employees and Customers and Parking and Storage of Cars awaiting service.

Sewage Disposal:
Saintary Drainage (DOES) (DOES NOT) Discharge Into Either Sanitary or Combined Sewer

Storm Drainage (DOES) (DOES NOT) Discharge Into Either Storm or Combined Sewer

Borough Superintendent

OFFICE COPY—DEPARTMENT OF BUILDINGS

NO CHANGES OF USE OR OCCUPANCY NOT CONSISTENT WITH THIS CERTIFICATE SHALL BE MADE UNLESS FIRST APPROVED BY THE BOROUGH SUPERINTENDENT

Unless an approval for the same has been obtained from the Borough Superintendent, no change or rearrangement in the structural parts of the building, or affecting the light and ventilation of any part thereof, or in the exit facilities, shall be made; no enlargement, whether by extending on any side or by increasing in height shall be made; nor shall the building be moved from one location or position to another; nor shall there be any reduction or diminution of the area of the lot or plot on which the building is located.

The building or any part thereof shall not be used for any purpose other than that for which it is certified.

The superimposed, uniformly distributed loads, or concentrated loads producing the same stresses in the construction in any story shall not exceed the live loads specified on reverse side; the number of persons of either sex in any story shall not exceed that specified when sex is indicated, nor shall the aggregate number of persons in any story exceed the specified total; and the use to which any story may be put shall be restricted to that fixed by this certificate except as specifically stated.

This certificate does not in any way relieve the owner or owners or any other person or persons in possession or control of the building, or any part thereof from obtaining such other permits, licenses or approvals as may be prescribed by law for the uses or purposes for which the building is designed or intended; nor from obtaining the special certificates required for the use and operation of elevators; nor from the installation of fire alarm systems where required by law; nor from complying with any lawful order for additional fire extinguishing appliances under the discretionary powers of the fire commissioner; nor from complying with any lawful order issued with the object of maintaining the building in a safe or lawful condition; nor from complying with any authorized direction to remove encroachments into a public highway or other public place, whether attached to or part of the building or not.

If this certificate is marked "Temporary", it is applicable only to those parts of the building indicated on its face, and certifies to the legal use and occupancy of only such parts of the building; it is subject to all the provisions and conditions applying to a final or permanent certificate; it is not applicable to any building under the jurisdiction of the Housing Division unless it is also approved and endorsed by them, and it must be replaced by a full certificate at the date of expiration.

If this certificate is for an existing building, erected prior to March 14, 1916, it has been duly inspected and it has been found to have been occupied or arranged to be occupied prior to March 14, 1916, as noted on the reverse side, and that on information and belief, since that date there has been no alteration or conversion to a use that changed its classification as defined in the Building Code, or that would necessitate compliance with some special requirement or with the State Labor Law or any other law or ordinance; that there are no notices of violations or orders pending in the Department of Buildings at this time; that Section 646F of the New York City Charter has been complied with as certified by a report of the Fire Commissioner to the Borough Superintendent, and that, so long as the building is not altered, except by permission of the Borough Superintendent, the existing use and occupancy may be continued.

"§ 646 F. No certificate of occupancy shall be issued for any building, structure, enclosure, place or premises wherein containers for combustibles, chemicals, explosives, inflammables and other dangerous substances, articles, compounds or mixtures are stored, or wherein automatic or other fire alarm systems of fire extinguishing equipment are required by law to be or are installed, until the fire commissioner has tested and inspected and has certified his approval in writing of the installation of such containers, systems or equipment to the Borough Superintendent of the borough in which the installation has been made. Such approval shall be recorded on the certificate of occupancy."

Additional copies of this certificate will be furnished to persons having an interest in the building or premises, upon payment of a fee of fifty cents per copy.

THE CITY OF NEW YORK

DEPARTMENT OF BUILDINGS

C.O.
ALT. 331-78

CERTIFICATE OF OCCUPANCY

BOROUGH Bronx DATE: AUG 21 1985 NO. 54916

This certificate supersedes C.O. No. 44305-69 ZONING DISTRICT C1-2 R5

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

1755 Harmon Avenue a From N.E. corner of Rosedale Avenue Block 3751 Lot 1

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

PERMISSIBLE USE AND OCCUPANCY

STORY	LOAD FACTOR SQ. FT. PER PERSON	MAXIMUM NO. OF PERSONS PERMITTED	ZONING DWELLING UNITS	BUILDING CODE HABITABLE ROOMS	ZONING USE GROUP	BUILDING CODE OCCUPANCY GROUP	DESCRIPTION OF USE
CELLAR							STORAGE
FIRST	125	353			4	F-1B	Meeting Hall, Lobby toilets, office & robe room.
	125	563			4	F-1B	CHURCH, OFFICE, toilets.

CERTIFICATE OF OCCUPANCY MUST BE POSTED
[illegible] IN ACCORDANCE WITH THE RULES
[illegible] DATED MARCH 31ST, 1967.

OPEN SPACE USES 22,573.53 Sq. Ft. PARKING 131 cars-39,300 Sq. Ft.
(SPECIFY-PARKING SPACES, LOADING BERTHS, OTHER USES, NONE)

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

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

Grant W. Loschin 90
BOROUGH SUPERINTENDENT

COMMISSIONER

☐ ORIGINAL ☑ OFFICE COPY - DEPARTMENT OF BUILDINGS ☐ COPY

B Form 54 (Back) Rev. 8-82

THAT THE ZONING LOT ON WHICH THE PREMISES IS LOCATED IS BOUNDED AS FOLLOWS:

BEGINNING at a point on the NORTH EAST side of
distant [illegible] AVENUE feet from the corner formed by the intersection of
and ROSEDALE AVENUE

running thence EAST 198.37 feet; thence NORTH 211.77, West 194.86 feet;
thence NORTHEAST 14.49 feet; thence SOUTH 325.99 feet;
thence ..... feet; thence ..... feet;
thence ..... feet; thence ..... feet;
to the point or place of beginning.

NB or ALT. No. 331-78 DATE OF COMPLETION 3-6-83 CONSTRUCTION CLASSIFICATION 2B
BUILDING OCCUPANCY GROUP CLASSIFICATION F-1B HEIGHT 16 STORIES. 13 FEET
CELLAR.

THE FOLLOWING FIRE DETECTION AND EXTINGUISHING SYSTEMS ARE REQUIRED AND WERE INSTALLED IN COMPLIANCE WITH APPLICABLE LAWS.

	YES	NO		YES	NO
STANDPIPE SYSTEM			AUTOMATIC SPRINKLER SYSTEM		
YARD HYDRANT SYSTEM					
STANDPIPE FIRE TELEPHONE AND SIGNALLING SYSTEM					
SMOKE DETECTOR					
FIRE ALARM AND SIGNAL SYSTEM					

STORM DRAINAGE DISCHARGES INTO:
A) STORM SEWER ☐ B) COMBINED SEWER ☐ C) PRIVATE SEWAGE DISPOSAL SYSTEM ☐

SANITARY DRAINAGE DISCHARGES INTO:
A) SANITARY SEWER ☐ B) COMBINED SEWER ☐ C) PRIVATE SEWAGE DISPOSAL SYSTEM ☐

LIMITATIONS OR RESTRICTIONS:
BOARD OF STANDARDS AND APPEALS CAL. NO. _____
CITY PLANNING COMMISSION CAL. NO. _____
OTHERS:

Nicholas J. Gregory

From: New York DEC Support <newyorkdec@mycusthelp.net>
Sent: Sunday, October 09, 2016 4:43 PM
To: ngregory@brinkenv.com
Subject: FOIL Request :: W013191-100916

Dear Nicholas:

Thank you for your Freedom of Information Law (FOIL) request. Your request has been received and is being processed. Your request was received in this office on 10/9/2016 and given the reference number FOIL #W013191-100916 for tracking purposes. You may expect the Department's response to your request no later than **11/8/2016**.

Record Requested: **For a Phase I Environmental Site Assessment, we are seeking files relative to environmental issues for the intersection of Watson Avenue and Rosedale Avenue in Bronx, NY. Con Ed Manhole No. 21598 and Manhole No. 23551 are located in this intersection; and the intersection is also listed under Spill No. 9212460. We are interested in site inspection reports; violations associated with the handling, storage, and/or disposal of hazardous substances; hazardous material releases or spills; underground storage tank information; land use restrictions; and other information regarding potential areas of environmental concern. Thank you for your time and attention to this matter.**

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

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

New York State Department of Environmental Conservation, Record Access Office

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Track the issue status and respond at:
https://mycusthelp.com/NEWYORKDEC//_rs/RequestEdit.aspx?rid=13191

NEW YORK CITY ENVIRONMENTAL PROTECTION

Application for Records, Article 6 – New York State Public Officers Law, Freedom of Information Law (FOIL)

Complete Part I of this form. Please refer to instruction sheet when 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. **Mail the completed application to:** Records Access Officer at NYC DEP, 59-17 Junction Blvd., 19th Fl., Flushing, NY 11373, **or fax to:** (718) 595-6543. **DO NOT FAX AND MAIL.**

PART I. APPLICATION – Check type of record(s) requested:

- ☐ ACCO (Bid/Procurement)
- ☐ BCS (Water Bill Accounts/ Metering)
- ☒ BEC (Asbestos)
- ☒ BEC (Air Permits/ Complaints)
- ☒ BEC (Noise Complaints/ Inspections)
- ☒ BEDC (Engineering & Construction)
- ☒ BEPA (Environmental Review/SEQRA)
- ☒ BPS (Hazardous Materials/ Right to Know/Watershed Incident Reports)
- ☐ BWS (Watershed/Reservoir/ Operations/Water Quality)
- ☐ BWSO (Water Main/Line Repair/Construction)
- ☐ BWSO (Sewer Main/Line Repair/Construction)
- ☐ BWT (Pretreatment/Sewer Discharge Violations)
- ☐ BWT (Wastewater Treatment Plant Operations)
- ☐ HRM (Personnel Records)
- ☐ _____

PLEASE PRINT CLEARLY

I hereby apply to inspect ***or*** receive copies of the following records (attach additional sheets as needed):
Environmental records including site inspection reports, violations associated with handling, storage, or disposal of hazardous materials/wastes, hazardous material releases or spills, underground storage tank info., land use restrictions, environmental liens, and/or other info. re: environmental concerns.

Location: Watson Avenue & Rosedale Avenue, Bronx, New York (Con Edison Manholes 21598 and 23551)

Time frame/date of records: _____

Name: Nicholas Gregory Phone: 732-223-2225

Email: ngregory@brinkenv.com

Firm: Brinkerhoff Environmental Services, Inc.

Address: 1805 Atlantic Avenue City: Manasquan State: NJ Zip Code: 08736

Signature: _____ Date: 10/10/2016

A denial, in whole or in part, may be appealed within 30 days by writing to the NYCDEP FOIL Appeals Officer, 59-17 Junction Blvd., 19th Fl., Flushing, NY 11373

Print Form

TRANSMISSION VERIFICATION REPORT

TIME : 10/10/2016 14:48
NAME : BRINKERHOF
FAX : 17322233666
TEL : 17322232225
SER.# : BROH6J525903

DATE,TIME	10/10 14:46
FAX NO./NAME	17185956543
DURATION	00:01:10
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

U.S. Environmental Protection Agency

MyProperty

Environmental Databases Search

The search of EPA's environmental databases did not locate any records for the search criteria provided below:

Search Criteria:

Street Address: 1730 Watson Ave
City, State and Zip Code: Bronx, NY 10472
Query executed on: 2016-10-10

You may want to contact appropriate state, tribal or local agencies which may have additional information.

Disclaimer

This report does not provide legal advice, have legally binding effect, or expressly or implicitly create, expand or limit any legal right, obligations, responsibilities, expectations, or benefits in regards to any person. EPA maintains the application to enhance public access to environmental information. This service has continual data updates, and we will correct errors brought to our attention, as appropriate.

Nicholas J. Gregory

From: New York DEC Support <newyorkdec@mycusthelp.net>
Sent: Monday, October 10, 2016 11:22 AM
To: ngregory@brinkenv.com
Subject: FOIL Request :: W013213-101016

Dear Nicholas:

Thank you for your Freedom of Information Law (FOIL) request. Your request has been received and is being processed. Your request was received in this office on 10/10/2016 and given the reference number FOIL #W013213-101016 for tracking purposes. You may expect the Department's response to your request no later than **11/8/2016**.

Record Requested: **For a Phase I Environmental Site Assessment, we are seeking files relative to environmental issues for 1730 Watson Avenue, Bronx, NY 10472 (Block 3723, Lot 1). We are interested in site inspection reports; violations associated with the handling, storage, and/or disposal of hazardous substances; hazardous material releases or spills; underground storage tank information; land use restrictions; and other information regarding potential areas of environmental concern. Thank you for your time and attention to this matter.**

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

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

New York State Department of Environmental Conservation, Record Access Office

---

Track the issue status and respond at:
https://mycusthelp.com/NEWYORKDEC//_rs/RequestEdit.aspx?rid=13213

NEW YORK CITY ENVIRONMENTAL PROTECTION

Application for Records, Article 6 – New York State Public Officers Law, Freedom of Information Law (FOIL)

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PART I. APPLICATION – Check type of record(s) requested:

- ☐ ACCO (Bid/Procurement)
- ☐ BCS (Water Bill Accounts/ Metering)
- ☒ BEC (Asbestos)
- ☒ BEC (Air Permits/ Complaints)
- ☒ BEC (Noise Complaints/ Inspections)
- ☒ BEDC (Engineering & Construction)
- ☒ BEPA (Environmental Review/SEQRA)
- ☒ BPS (Hazardous Materials/ Right to Know/Watershed Incident Reports)
- ☐ BWS (Watershed/Reservoir/ Operations/Water Quality)
- ☐ BWSO (Water Main/Line Repair/Construction)
- ☐ BWSO (Sewer Main/Line Repair/Construction)
- ☐ BWT (Pretreatment/Sewer Discharge Violations)
- ☐ BWT (Wastewater Treatment Plant Operations)
- ☐ HRM (Personnel Records)
- ☐ _____

PLEASE PRINT CLEARLY

I hereby apply to inspect ***or*** receive copies of the following records (attach additional sheets as needed):
Environmental records including site inspection reports, violations associated with handling, storage, or disposal of hazardous materials/wastes, hazardous material releases or spills, underground storage tank info., land use restrictions, environmental liens, and/or other info. re: environmental concerns.

Location: 1730 Watson Ave., Bronx, New York

Time frame/date of records: _____

Name: Nicholas Gregory Phone: 732-223-2225

Email: ngregory@brinkenv.com

Firm: Brinkerhoff Environmental Services, Inc.

Address: 1805 Atlantic Avenue City: Manasquan State: NJ Zip Code: 08736

Signature: _____ Date: 10/10/2016

A denial, in whole or in part, may be appealed within 30 days by writing to the NYCDEP FOIL Appeals Officer, 59-17 Junction Blvd., 19th Fl., Flushing, NY 11373

Print Form

TRANSMISSION VERIFICATION REPORT

TIME : 10/10/2016 14:50
NAME : BRINKERHOF
FAX : 17322233666
TEL : 17322232225
SER.# : BROH6J525903

DATE,TIME	10/10 14:48
FAX NO./NAME	17185956543
DURATION	00:01:17
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

New York City Department of Finance
Office of the City Register

HELP
[Click help for additional instructions]
Selecting a help option will open new window

Current Search Criteria:

Borough: BRONX
Block: 3751
Lot: 1 **Unit:** N/A
Date Range:
Document Class: All Document Classes

Search Results By Parcel Identifier

Records 1 - 13 << previous next >> Max Rows 99 [Search Options] [New BBL Search] [Edit Current Search] [View Tax Map] [Print Index]

View	Reel/Pg/File	CRFN	Lot	Partial	Doc Date	Recorded / Filed	Document Type	Pages	Party1	Party2	Party 3/ Other	More Party 1/2 Names	Corrected/ Remarks	Doc Amount
DET IMG		2009000425035	1	ENTIRE LOT	5/26/1978	12/28/2009 5:14:26 PM	CORRECT INDEX/DEED-OFFICE USE	4	EASTERN SAVINGS BANK	BRONX PENTECOSTAL DELIVERANCE CENTER, INC				0
DET	362/971		1	ENTIRE LOT	6/1/1977	6/1/1977	SUNDRY AGREEMENT		SENATOR MOTORS INC			✓		0
DET	362/965		1	ENTIRE LOT	6/1/1977	6/1/1977	MORTGAGE		BRONX PENTECOSTAL DELIVERANCE CENTER INC	EASTERN SAVINGS BANK				0
DET	362/961		1	ENTIRE LOT	6/1/1977	6/1/1977	DEED		WEINBLATT IRVING REF	EASTERN SAVINGS BANK		✓		0
DET	362/959		1	ENTIRE LOT	6/1/1977	6/1/1977	DEED		EASTERN SAVINGS BANK	BRONX PENTECOSTAL DELIVERANCE CENTER INC				0
DET IMG	207/1531		1	ENTIRE LOT	4/24/1973	4/24/1973	MORTGAGE	4	SENATOR MOTORS INCORPORATED	MOBIL OIL CORPORATION				0
DET IMG	151/1495		1	ENTIRE LOT	3/11/1971	3/11/1971	MORTGAGE	4	SENATOR MOTORS INC	NORMAN GLUSS		✓		0
DET IMG	121/647		1	ENTIRE LOT	11/25/1969	11/25/1969	MORTGAGE	4	SENATOR MOTORS INC	BANK OF COMMERCE				0
DET IMG	116/81		1	ENTIRE LOT	9/10/1969	9/10/1969	ASSIGNMENT, MORTGAGE	8	SENATOR MOTORS INC	BRONX SAVINGS BANK				0
DET IMG	114/1966		1	ENTIRE LOT	8/26/1969	8/26/1969	MORTGAGE	6	SENATOR MOTORS INC	BRONX SAVINGS BANK				0
DET IMG	114/1963		1	ENTIRE LOT	8/26/1969	8/26/1969	DEED	3	FIRST NATIONAL STORES INC	SENATOR MOTORS INC				0
DET IMG	95/318		1	ENTIRE LOT	7/13/1966	7/13/1966	SUNDRY AGREEMENT	5	UNITED STATES STEEL & CARNEGIE PENSION FUND INC TR			✓		0
DET IMG	90/80		1	ENTIRE LOT	7/1/1966	7/1/1966	DEED	2	UNITED STATES STEEL AND CARNEGIE PENSION FUND INC	FIRST NATIONAL STORES INC		✓		0

Search Options | New Parcel Identifier Search | Edit Current Search | View Tax Map

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NYC DEPARTMENT OF FINANCE
OFFICE OF THE CITY REGISTER

This page is part of the instrument. The City Register will rely on the information provided by you on this page for purposes of indexing this instrument. The information on this page will control for indexing purposes in the event of any conflict with the rest of the document.

2009122801177001001E85FD

RECORDING AND ENDORSEMENT COVER PAGE

Document ID: 2009122801177001 Document Date: 05-26-1978 Preparation Date: 12-28-2009
Document Type: CORRECT INDEX/DEED-OFFICE USE
Document Page Count: 3

PRESENTER:
CITY REGISTER
3030 THIRD AVENUE
BRONX, NY 10455

RETURN TO:
CITY REGISTER
3030 THIRD AVENUE
BRONX, NY 10455

PROPERTY DATA

Borough	Block	Lot	Unit	Address
BRONX	3751	1	Entire Lot	1755 WATSON AVENUE

Property Type: DWELLING ONLY - 1 FAMILY

CROSS REFERENCE DATA

BRONX **Year:** 1978 **Reel:** 362 **Page:** 959

PARTIES

GRANTOR:
EASTERN SAVINGS BANK
429 EAST TREMONT AVENUE
BRONX, NY 10457

GRANTEE:
BRONX PENTECOSTAL DELIVERANCE CENTER, INC
1272 CROES AVENUE
BRONX, NY 10472

FEES AND TAXES

Mortgage		
Mortgage Amount:	$	0.00
Taxable Mortgage Amount:	$	0.00
Exemption:		
TAXES: County (Basic):	$	0.00
City (Additional):	$	0.00
Spec (Additional):	$	0.00
TASF:	$	0.00
MTA:	$	0.00
NYCTA:	$	0.00
Additional MRT:	$	0.00
TOTAL:	$	0.00
Recording Fee:	$	0.00
Affidavit Fee:	$	0.00

Filing Fee:	$	0.00
NYC Real Property Transfer Tax:	$	0.00
NYS Real Estate Transfer Tax:	$	0.00

RECORDED OR FILED IN THE OFFICE OF THE CITY REGISTER OF THE CITY OF NEW YORK
Recorded/Filed 12-28-2009 17:14
City Register File No.(CRFN):
2009000425035

City Register Official Signature

Finance

City of New York
Department of Finance
www.nyc.gov

Office of the City register
Annette M. Hill
hilla@finance.nyc.gov

66 John Street, 13th Floor
New York, NY 10038

+1 212 361-7130 tel
+1 212 361-7132 fax

To whom it may concern:

This document is placed in the records to reflect the name(s) of the owner(s) as indicated by the most recently recorded instrument affecting a transfer of ownership.

Please note the date of the document and its appropriate place in the chain of title.

Questions regarding this memorandum should be addressed to the City Register.

CONSULT YOUR LAWYER BEFORE SIGNING THIS INSTRUMENT—THIS INSTRUMENT SHOULD BE USED BY LAWYERS ONLY.

Liber 559

THIS INDENTURE, made the 26th day of May , nineteen hundred and seventy-eight

BETWEEN

EASTERN SAVINGS BANK, a domestic banking corporation, having its principal place of business at 420 East Tremont Avenue, Bronx, New York 10457

party of the first part, and

BRONX PENTECOSTAL DELIVERANCE CENTER, INC., a religious corporation, with its principal place of business at 1272 Croes Avenue, Bronx, NY 10472

party of the second part,

WITNESSETH, that the party of the first part, in consideration of Ten Dollars and other valuable consideration paid by the party of the second part, does hereby grant and release unto the party of the second part, the heirs or successors and assigns of the party of the second part forever.

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the Borough and County of the Bronx, City and State of New York, bounded and described as follows: BEGINNING at the corner formed by the intersection of the easterly side of Rosedale Avenue and the northerly side of Watson Avenue; thence Easterly along the northerly side of Watson Avenue, 198.38 feet to the corner formed by the intersection of the northerly side of Watson Avenue with the westerly side of Commonwealth Avenue; thence Northerly along the westerly side of Commonwealth Avenue 311.77 feet; thence Westerly at right angles to Commonwealth Avenue, 198.37 feet to the easterly side of Rosedale Avenue; thence Southerly along the easterly side of Rosedale Avenue 312.04 feet to the corner formed by the intersection of the northerly side of Watson Avenue and the easterly side of Rosedale Avenue at the point or place of beginning.

TOGETHER with all right, title and interest of, in and to any streets and roads abutting the above described premises.

SAID PREMISES being known as 1755 Watson Avenue, Bronx, New York.

This indenture is subject to all municipal violations and other governmental violations and any emergency repair liens on the premises.

TOGETHER with all right, title and interest, if any, of the party of the first part in and to any streets and roads abutting the above-described premises to the center lines thereof; TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises; TO HAVE AND TO HOLD the premises herein granted unto the party of the second part, the heirs or successors and assigns of the party of the second part forever.

~~AND the party of the first part covenants that the party of the first part has not done or suffered anything whereby the said premises have been encumbered in any way whatever, except as aforesaid~~

AND the party of the first part, in compliance with Section 13 of the Lien Law, covenants that the party of the first part will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose.

The word "party" shall be construed as if it read "parties" whenever the sense of this indenture so requires.

IN WITNESS WHEREOF, the party of the first part has duly executed this deed the day and year first above written.

IN PRESENCE OF:

EASTERN SAVINGS BANK

BY

STATE OF NEW YORK, COUNTY OF ss:

On the day of 19 , before me personally came

to me known to be the individual described in and who executed the foregoing instrument, and acknowledged that executed the same.

STATE OF NEW YORK, COUNTY OF ss:

On the day of 19 , before me personally came

to me known to be the individual described in and who executed the foregoing instrument, and acknowledged that executed the same.

RECEIVED
$ 132 50
REAL ESTATE
TRANSFER TAX
BRONX
COUNTY

STATE OF NEW YORK, COUNTY OF WESTCHESTER ss:

On the 22nd day of May 19 78, before me personally came Andrew D. Pellegrino to me known, who, being by me duly sworn, did depose and say that he resides at No. 4 Greenwoods Rd., Old Tappan, New Jersey that he is the Asst. Vice President of EASTERN SAVINGS BANK, the corporation described in and which executed the foregoing instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation, and that he signed his name thereto by like order.

Notary Public
NATHAN ABBEE
NOTARY PUBLIC, State of New York
NO. 03-[illegible]
Qualified in Bronx County
Commission Expires [illegible]

STATE OF NEW YORK, COUNTY OF ss:

On the day of 19 , before me personally came

the subscribing witness to the foregoing instrument, with whom I am personally acquainted, who, being by me duly sworn, did depose and say that he resides at No.

that he knows

to be the individual described in and who executed the foregoing instrument; that he, said subscribing witness, was present and saw execute the same; and that he, said witness, at the same time subscribed h name as witness thereto

Bargain and Sale Deed

WITH COVENANT AGAINST GRANTOR'S ACTS

Title No.

EASTERN SAVINGS BANK

TO

BIORK ORTHODONTIC DELIVERANCE CENTER, INC.

SECTION 14
BLOCK 3751
LOT 1
COUNTY OR TOWN BRONX

RETURN BY MAIL TO

STANDARD FORM OF NEW YORK BOARD OF TITLE UNDERWRITERS
Distributed by
TITLE GUARANTEE NEW YORK
A TICOR COMPANY

TAX PAID

RESERVE THIS SPACE FOR USE OF RECORDING OFFICE

RECORDED IN BRONX COUNTY
BLOCK 3751 LOT 1100
CERTIFICATE NUMBER

JAN 1 F 1:48

CITY REGISTER

NICHOLAS J. GREGORY
Project Manager/Environmental Scientist

QUALIFICATIONS AND EXPERIENCE

Mr. Gregory's expertise involves transfer and refinancing of commercial and industrial properties. Responsibilities include scheduling and performing Phase I Environmental Site Assessments, Phase II Site Investigations, and Real Estate Transaction Screens and preparation of associated reports. Responsibilities also include oversight of subcontractors and project team staff, scope design and cost preparation for investigations, and coordination and interaction with Clients, subcontractors, and members of state and federal regulatory agencies.

Phase I Environmental Site Assessments and Real Estate Transaction Screens

Mr. Gregory has conducted numerous Phase I Environmental Site Assessments and Real Estate Transaction Screens of multi-family residential, commercial, and industrial sites located in New Jersey, New York, Pennsylvania, Maryland, Connecticut, and Massachusetts in support of property transfer, refinancing, or obtaining financing for future development. His experience includes performing site reconnaissance, review of historic aerial photographs and Sanborn fire insurance maps, title search review, permit and license review, and review of county, state, and federal records. He has also reviewed historic environmental data for the site and surrounding properties regarding the use, storage, and/or disposal of hazardous substances and petroleum products, and has assessed properties for Recognized Environmental Conditions, Potential Environmental Concerns, and Areas of Concern.

Phase II Site Investigations

Phase II Site Investigation work follows Phase I ESA and RETS activities with a focus on individual Recognized Environmental Conditions and Areas of Concern. Mr. Gregory has conducted numerous Phase II Site Investigations of multi-family residential, commercial, and industrial sites located in New Jersey, Pennsylvania, Maryland, Delaware, and Texas and assisted Clients in meeting regulatory and due diligence project goals. He has provided oversight for sampling of contaminated media including soil, groundwater, surface water, and sediment; performed environmental compliance audits for categories including storage tank and pressure vessel permitting, regulated material storage practices, and hazardous and medical waste practices; and performed pre-demolition and pre-renovation hazardous materials assessments of lead, asbestos, and PCBs in commercial and industrial structures.

EDUCATION

Master of Business Administration, Operations Management – Temple University, 2001
Bachelor of Science, Biology – Drexel University, 1993

REGISTRATIONS AND PROFESSIONAL CERTIFICATIONS

OSHA 40-Hour Training and Annual 8-Hour Refresher Training
New Jersey, Pennsylvania, and New York Asbestos Building Inspector Certification
National Radon Safety Board – Radon Measurement Technician Certification

JOHN J. CHECCHIO
Senior Consultant

QUALIFICATIONS AND EXPERIENCE

Mr. Checchio is a Civil Engineer and Environmental Scientist with over 25 years of experience managing Civil and environmental engineering projects, which include Phase I/II investigations, groundwater investigations and remediation, environmental assessments, feasibility studies, preparation of bid specifications, and underground storage tank management for industrial and residential projects.

Soil and Groundwater Investigation and Remediation

Mr. Checchio directs groundwater monitoring and hydrogeologic evaluations. Areas of specialization include the collection and evaluation of geologic/hydrogeologic data for the purpose of evaluating ground water contaminant transport computer models and in evaluating the effectiveness of remedial applications.

Phase I/II Environmental Site Assessments

Mr. Checchio directs Phase I and II Environmental Site Assessments, Site Investigations and Remedial Investigations for commercial/industrial property owners, banks and public sector clients. He also manages Phase II Environmental Investigations at impacted sites in cooperation with state and federal agencies.

Underground Storage Tank Management

Mr. Checchio manages all aspects of UST closures and environmental impacts resulting from leaking USTs. His experience includes evaluation of subsurface geology and hydrogeology, contaminant identification, plume extent and migration. He has supervised residential and commercial UST closures and cleanups in New Jersey, Maryland, California, Ohio, and Hawaii, and has generated regulatory reports, including closure reports and Site Investigation Reports (SIRs).

Remedial Investigations

Mr. Checchio manages RIs to address and remediate environmental impact by petroleum products, gasoline, heating oils, industrial solvents, priority pollutant metals and industrial by-products in soil and groundwater. His expertise includes the delineation of groundwater contaminants at sites with multiple sources, evaluation of natural attenuation in remediation of groundwater and soil, and the development of cost-effective solutions to vertical and lateral delineation problems. Mr. Checchio supervises the preparation of Remedial Investigation Reports (RIRs), Remedial Action Workplans (RAWs) and Remedial Action Reports (RARs).

Industrial Site Recovery Act (ISRA) [formerly Environmental Cleanup Responsibility Act (ECRA) Investigations]

Mr. Checchio manages compliance projects for environmental investigations and remediation, to ensure that industrial establishments have been remediated to an acceptable condition at the time of a property transfer. Mr. Checchio is well-versed in The New Jersey Technical Requirements for Site Remediation (N.J.A.C. 7:26 E), which form the basis for the investigation and cleanup of properties that fall under Standard Industrial Codes (SICs) applicable to ISRA.

EDUCATION

M.S., Environmental Science, New Jersey Institute of Technology, 1991
B.S., Civil Engineering, New Jersey Institute of Technology, 1981
A.A.S., Civil/Environmental Engineering – Union County Technical Institute, 1978

REGISTRATIONS AND PROFESSIONAL CERTIFICATIONS

American Society of Civil Engineers
Hazardous Materials Control Research Institute
Water Pollution Control Federation
NJDEP Subsurface Investigator Certification



BRINKERHOFF ENVIRONMENTAL SERVICES, INC.
www.brinkenv.com

1805 Atlantic Avenue
Manasquan, New Jersey 08736
TEL: 732-223-2225 FAX: 732-223-3666

133 Jackson Road, Suite D
Medford, New Jersey 08055
TEL: 609-714-2141 FAX: 609-714-2143