# Westchester Mews Rezoning

## Environmental Assessment Statement

December, 2016

**CEQR Number: 17DCP080X**

**Proposed Development Site:**
2053 Newbold Avenue and 2044 Westchester Avenue
Block 2805, Lots 123 & 124
Bronx, NY

**Other Sites Affected by Requested Action:**
Block 3805 Lots 11, 43, 55, 56, 69, 71, 72, 73, 75, 76, 78, 124)
Bronx, NY

**Prepared for:**
Westchester Mews, LLC
4546 East 173RD St.
Bronx, NY 10457

**Prepared by:**
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500 International Drive, Suite 150
Mount Olive, NJ 07828

# 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*** Westchester Mews

**3. *Reference Numbers***

| CEQR REFERENCE NUMBER (to be assigned by lead agency) | BSA REFERENCE NUMBER (if applicable) |
|---|---|
| 17DCP080X | |
| ULURP REFERENCE NUMBER (if applicable) | OTHER REFERENCE NUMBER(S) (if applicable) (*e.g.*, legislative intro, CAPA) |
| 160326ZMX+ N16O327ZRX | |

| **4a. *Lead Agency Information*** | | | **4b. *Applicant Information*** | | |
|---|---|---|---|---|---|
| NAME OF LEAD AGENCY<br>Department of City Planning | | | NAME OF APPLICANT<br>Westchester Mews, LLC | | |
| NAME OF LEAD AGENCY CONTACT PERSON<br>Robert Dobruskin | | | NAME OF APPLICANT'S REPRESENTATIVE OR CONTACT PERSON<br>Equity Environmental Engineering LLC | | |
| ADDRESS 120 Broadway, 31st Floor | | | ADDRESS 500 International Drive #150 | | |
| CITY New York | STATE NY | ZIP 10271 | CITY Mount Olive | STATE NJ | ZIP 07828 |
| TELEPHONE 212-720-3423 | EMAIL<br>rdobrus@planning.nyc.gov | | TELEPHONE 973-527-7451x301 | EMAIL Kevin.williams@equityenvironmental.com | |

**5. *Project Description***

The applicant, Westchester Mews LLC., seeks a Zoning Map Amendment affecting a portion of Block 3805 and related Zoning Text Amendments to Zoning Resolution ("ZR") 23-154 Inclusionary Housing, Zoning Resolution ("ZR") Appendix F: Inclusionary Housing Designated Areas for Community District 9, Bronx to establish the area proposed for rezoning as a Mandatory Inclusionary Housing ("MIH") Area. The proposed Zoning Map Amendment would change the zoning of that portion of Block 3805 that is currently zoned R5 to R6. The existing C2-2 overlay mapped from Westchester Avenue to the Mid-Block line in the area currently zoned R5 would be changed to C2-4. Lots 69, 71, 72, 73, 75, and 76 would be rezoned from R5 to R6. Lots 30, 34, and 41 would be rezoned from R5/C2-2 to R6/C2-4. Lots 11, 43, 55, 56, 78, 123 and 124 would be partially rezoned from R5 to R6, for those portions of the lots beyond the Mid-Block Line as measured from Westchester Avenue, and partially rezoned from R5/C2-2 to R6/C2-4 for those portions within the Mid-Block Line as measured from Westchester Avenue. The area proposed for rezoning is referred to as the "affected area."

Westchester seeks these changes to the current zoning map and zoning text in order to develop the property to provide the neighborhood with much needed affordable housing Pursuant to the proposed Zoning Map and Text Amendments, the applicant proposes to build two new buildings under the Quality Housing Program on the Development Site consisting of Tax Lots 123 and 124, which is one zoning lot. The project is as follows; Lot 123, at 2035 Newbold Avenue, has a lot area of 29,911 square feet. It is entirely beyond 100 feet from Westchester Avenue, a wide street, and pursuant to the proposed zoning text amendment to section 23-154 (b) and the proposed zoning text amendment to include the subject area as an MIH district could be developed at a Floor Area Ratio of 3.6 resulting in a maximum allowable 107,679 zoning square feet. Pursuant to zoning section 23-952 & 23-664 (c) under Quality Housing Buildings, the building can be built to 115 feet tall or 11 stories. Lot 124, at 2044 Westchester Avenue, has a lot area of 17,158 square feet pursuant to the proposed zoning text amendment to section 23-154 (b) could be developed at an FAR of 3.6 resulting on a maximum allowable zoning floor area of 61,768 square feet. Pursuant to zoning section 23-952 & 23-664 (c) under Quality Housing Buildings, the building can be built to 115 feet tall or 11 stories. The floor area is subject to section 23-154(b) that indicates the maximum floor area ratio for MIH developments and section 23-952(a) building envelope but not subject to section 23-952(c), governing Height and Setback in Mandatory Inclusionary Housing Areas - where the provisions of Section 23-951 shall apply to MIH devleopments except as modified under (c) - "In R6-R9 Districts without a letter suffix within Mandatory Inclusionary Housing areas, the height and setback regulations of Section 23-64 (Basic Height and

Setback Regulations) may apply. In addition, for R9 Districts that do not meet the requirements of paragraphs (a) and (c) of Section 23-65 (Tower Regulations), the tower provisions of Section 23-652 (Standard tower) may apply, subject to the lot coverage provisions of Section 23-65. However, when the height and setback and tower regulations specified in this paragraph are utilized, the maximum floor area ratio on an MIH zoning lot shall be determined in accordance with the provisions of Section 23-151 (Basic regulations for R6 through R9 Districts), 23-64 Basic Height and Setback Requirements - where Quality Housing Buildings are excepted from the height and setback requirements under Section 23-641 governing front setbacks or 23-642 governing Alternate front setbacks, and 23-151 - the basic regulations governing minumum required open space and the maximum floor area ration for zoning lots in R6 through R9 Districts as determined by the the height factor of such zoning lots.

The portion of the Development Site fronting on Westchester Avenue is proposed to be developed for an 11 story 112'-4" mixed residential and commercial building totaling 103,423 gross square feet (gsf), containing 82 affordable units across 95,474 gross residential square of floor area (inclusive of 4,098 square feet cellar space as well as additional undetermined communal area square footage space), or 67,652 residential zoning square feet (zsf), and approximately 7,949 gsf of local retail space ( 5,549 zoning square feet of local retail space on the ground floor with approximately 2,400 square feet of retail storage space in the cellar).

The portion of the Development Site fronting on Newbold Avenue is proposed to be developed with a 10 story 98'-4" mixed residential and community facility building totaling 115,408 gsf containing 121 units across 114,132 gsf of residential floor area inclusive of 4,045 square feet of cellar space (or 96,279 zsf), along with a 1,276-square foot community facility space on the ground floor.

For purposes of the following analysis, pursuant to Mandatory Inclusionary Housing, either 30% of residential floor area would be required to be affordable to households with an average of 80% area median income (AMI), or 25% of residential floor area would be required to be affordable to households with an average of 60% AMI. For the purposes of environmental review it is assumed that 30% of the units would be affordable to households with an average of 80% of AMI.

***Project Location***

| BOROUGH Bronx | COMMUNITY DISTRICT(S) 9 | STREET ADDRESS 2053 Newbold Avenue and 2044 Westchester Avenue |
|---|---|---|
| TAX BLOCK(S) AND LOT(S) The applicant's properties are Block 3805, Lots 123 and 124. Other affected lots are Block 3805 Lots 69, 71, 72, 73, 75, 76, 30, 34, 41, 11, 43, 55, 56, 78. | | ZIP CODE 10462 |

DESCRIPTION OF PROPERTY BY BOUNDING OR CROSS STREETS The affected area is bounded by Westchester Avenue to the north, Pugsley Avenue to the west, Olmstead Avenue to the east, and Newbold Avenue to the south.

| EXISTING ZONING DISTRICT, INCLUDING SPECIAL ZONING DISTRICT DESIGNATION, IF ANY R5 and R5/C2-2 | ZONING SECTIONAL MAP NUMBER 4b |
|---|---|

**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 23-154(b) and Appendix F Inclusionary Housing Designated Areas

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

***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.): 47,060 (project area under applicant's control)

Waterbody area (sq. ft) and type:

Roads, buildings, and other paved surfaces (sq. ft.): 47,060

Other, describe (sq. ft.):

**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): 218,831

NUMBER OF BUILDINGS: 2 on applicant's site

GROSS FLOOR AREA OF EACH BUILDING (sq. ft.): 115,408; 103,423

HEIGHT OF EACH BUILDING (ft.): 98'-4"; 112'-4"

NUMBER OF STORIES OF EACH BUILDING: 10; 11

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: 47,060

The total square feet not owned or controlled by the applicant: 129,093

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: 47,069 sq. ft. (width x length)

VOLUME OF DISTURBANCE: 564,000 cubic ft. (width x length x depth)

AREA OF PERMANENT DISTURBANCE: 33,000 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.) | 209,606 | 5,549 | 1,276 | |
| ***Type*** (*e.g.,* retail, office, school) | 203 units | local retail | medical office | |

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

If "yes," please specify: NUMBER OF ADDITIONAL RESIDENTS: 564 NUMBER OF ADDITIONAL WORKERS: 14

Provide a brief explanation of how these numbers were determined: residents based on CB9 average household size of 2.78; 1 employees per 500 square feet of retail or medical office space

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: The project site would be developed with a residential development with 81,960 gross square feet of floor area containing 59 dwelling units. With 21,692 gsf of commercial area and 1,500 gsf of community facility flor area. This no-action development could be built to the maximum height within the R5 district of 40 feet, with a perimeter wall height of 30 feet, resulting in a three- and four-

| |
|---|
| story tall development. |
| **9. *Analysis Year*** CEQR Technical Manual Chapter 2 |
| ANTICIPATED BUILD YEAR (date the project would be completed and operational): 2019 for applicant-controlled site and 2024 for all sites |
| ANTICIPATED PERIOD OF CONSTRUCTION IN MONTHS: no more than 18-24 for any individual projec |
| WOULD THE PROJECT BE IMPLEMENTED IN A SINGLE PHASE? ☒ YES ☐ NO \| IF MULTIPLE PHASES, HOW MANY? |
| BRIEFLY DESCRIBE PHASES AND CONSTRUCTION SCHEDULE: Site 1 both buildings to be developed together - starting in 2018 - complete by 2019 year end, Site 2 forecasted to be built out by 2021, Site 3 by third quarter of 2022, Site 4 and 5 to be built out by 2024 |
| **10. *Predominant Land Use in the Vicinity of the Project*** (check all that apply)<br>☒ 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. | | |
| **(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. no resources found per LPC letter dated octeber 2016 | | |
| **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: | ☐ | ☒ |
| **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? | ☐ | ☒ |
| **(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 | ☐ | ☒ |

| | YES | NO |
|---|---|---|
| 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): 12,529 | | |
| ○ 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): 28,907,667 | | |
| **(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 | | |
| **(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? | ☐ | ☒ |

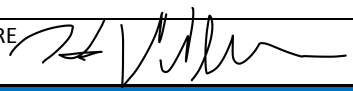
| | YES | NO |
|---|---|---|
| **17. *PUBLIC HEALTH***: CEQR Technical Manual Chapter 20 | | |
| **(a)** Based upon the analyses conducted, do any of the following technical areas require a detailed analysis: Air Quality; Hazardous Materials; Noise? | ☒ | ☐ |
| **(b)** If "yes," explain why an assessment of public health is or is not warranted based on the guidance in Chapter 20, "Public Health." Attach a preliminary analysis, if necessary. The proposed development would not result in significant impacts in any of the constituent elements of public health. | | |
| **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. The proposed development would not result in significant impacts in any of the constituent elements of neighborhood character. | | |
| **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. All construction would be performed in compliance with relevant Department of Buildings and Department of Transportation regulations and guidance. | | |

**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 |
|---|---|
| Kevin Williams | December 9, 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? ☐ YES ☒ NO

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 & Review Division | New York City Department of City Planning |
| **NAME** | **DATE** |
| Olga Abinader | December 9, 2016 |

SIGNATURE

Olga Abinader

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**APPENDICIES**

**1.** ARCHITECTURAL AND SITE DRAWINGS
**2.** PROPOSED ZONING TEXT AND ZONING MAP AMENDMENTS
**3.** ENVIRONMENTAL SITE ASSESSMENT
**4.** PHASE 2 WORK PLAN AND HASP
**5.** NYC LANDMARKS AND PRESERVATION LETTER

# 1.0 PROJECT DESCRIPTION

## 1.1 Introduction

The applicant, Westchester Mews LLC ("Westchester, "the applicant") was formed by the principals of Procida Companies LLC ("Procida"), to develop, construct and operate the proposed site at 2035 Westchester Avenue and 2044 Newbold Avenue, Bronx, NY. The applicant seeks a Zoning Map Amendment affecting a portion of Bronx Block 3805 and related Zoning Text Amendments to Zoning Resolution ("ZR") 23-154 Inclusionary Housing, sub section b to enable increased FAR in R6 districts mapped within an MIH district and Zoning Resolution ("ZR") Appendix F: Inclusionary Housing Designated Areas for Community District 9 (CD 9), Bronx to establish the area proposed for rezoning as a Mandatory Inclusionary Housing ("MIH") Area.

The Applicant proposes to rezone a portion of Block 3805 that covers 16 tax lots – see **Figure 1-1 Site Location Map and 1-2 Tax Map.** The proposed Zoning Map Amendment would change the zoning of that portion of Block 3805 that is currently zoned R5 to R6. The existing C2-2 overlay mapped from Westchester Avenue to the Mid-Block line in the area currently zoned R5 would be changed to C2-4. Lots 69, 71, 72, 73, 75, and 76 would be rezoned from R5 to R6. Lots 30, 34, and 41 would be rezoned from R5/C 2-2 to R6/C2-4. Lots 11, 43, 55, 56, 78, 123 and 124 would be partially rezoned from R5 to R6, for those portions of the lots beyond the Mid-Block Line as measured from Westchester Avenue, and partially rezoned from R5/C2-2 to R6/C2-4 for those portions within the Mid-Block Line as measured from Westchester Avenue. The attached **Figure 1-3 Zoning Change Map** shows existing and proposed zoning for the affected area. The proposed action would facilitate redevelopment of the applicant's property consisting of Block 3805, Lots 123 and 124 'Westchester Mews.'

The proposed Zoning Text Amendment would establish a Mandatory Inclusionary Housing Program for an area consisting of the same blocks and lots.

The applicant seeks these amendments to facilitate development on Block 3805 Lots 123 and 124. The proposed development would consist of a building fronting on Westchester Avenue and a building fronting Newbold Avenue totaling 218,831 gross square feet (gsf). The development is planned as a 100% affordable housing project using New York City Housing Preservation and Development (NYC HPD) Mixed Income Program Mix and Match Funds. The program as planned is to include 15% of units for formerly homeless, 35% units at 60% AMI and 50% of the units at 80% AMI. The portion of the Development Site fronting on Westchester Avenue is proposed to be developed for an 11 story 112'-4" mixed residential and commercial building totaling 103,423 gross square feet (gsf), containing 82 affordable units across 95,474 gross residential square of floor area (inclusive of 4,098 square feet cellar space as well as additional undetermined communal area square footage space), or 67,652 residential zoning square feet (zsf), and approximately 7,949 gsf of local retail space (5,549 zoning square feet of local retail space on the ground floor with approximately 2,400 square feet of retail storage space in the cellar). The portion of the Development Site fronting on Newbold Avenue is proposed to be developed with a 10 story 98'-4" mixed residential and community facility building totaling 115,408 gsf containing 121 units across 114,132 gsf of residential floor area inclusive of 4,045 square feet of cellar space (or 96,279 zsf), along with a 1,276-gsf community facility space on the ground floor.

For purposes of the following analysis, pursuant to Mandatory Inclusionary Housing, either 30% of residential floor area would be required to be affordable to households with an average of 80% area median income (AMI), or 25% of residential floor area would be required to be affordable to households with an average of 60% AMI. For the purposes of environmental review it is assumed that 30% of the units would be affordable to households with an average of 80% of AMI.

## 1.2 Background

In conjunction with the applicants Park West Development, located at 2026 Westchester Avenue, Block 3805, Lot 11 – New York City Department of City Planning (NYCDCP) approved an amendment to the zoning map by changing the Zoning Map, Section No. 3c: changing from an R5 District to an R6 District property bounded by Westchester Avenue, a line 450 feet northeasterly of Pugsley Avenue, a line midway between Westchester Avenue and Newbold Avenue, and Pugsley Avenue, Borough of the Bronx, Community District 9 dated January 7, 2008 and which includes CEQR Designation E-207 relating to hazardous materials. The (E) designation was assigned as a prophylactic measure to require those sites, not under the applicants control to undergo appropriate testing and or remediation if needed to avoid a significant adverse impact.[1] The above resolution (C 050172 ZMX), duly adopted by the City Planning Commission on May 7, 2008, was filed with the Office of the Speaker, City Council, and the Borough President in accordance with the requirements of Section 197-d of the New York City Charter.

## 1.3 Description of the Surrounding Area

The subject property is in the Unionport section of the Bronx, which is in the south-central section of the borough and is bounded by White Plains Road to the west, Lafayette Avenue to the south, Zerega and Commerce Avenues to the east and Westchester Avenue to the north. The Cross Bronx and Bruckner Expressways bisect the neighborhood.

The subject property is located within Bronx Community District No. 9, which encompasses the neighborhoods of Castle Hill, Clason Point, Parkchester, Soundview, and Unionport. Per the New York City Department of City Planning, this district contains a total land area of 4.1 square miles and a 2010 population of 172,298, a figure representing a 2.6% increase from the 2000 estimate of 167,859 persons.

**Table 1-1: 2014 – Community District 9 Land Use Profile[2]**

| | NYC Total | Bronx | Bronx District 9 |
|---|---|---|---|
| 1 – 2 Family Residential | 27.0% | 17.9% | 20.9% |
| Multifamily Residential | 12.3% | 16.1% | 31.5% |
| Mixed residential / Commercial | 3.0% | 3.0% | 2.6% |
| Commercial / Office | 4.1% | 4.6% | 5.9% |
| Industrial | 3.5% | 3.6% | 3.9% |
| Transportation / Utility | 7.6% | 3.3% | 1.2% |
| Institutions | 6.8% | 9.5% | 6.0% |
| Open Space / Recreation | 26.9% | 31.8% | 19.4% |
| Parking Facilities | 1.3% | 2.1% | 3.6% |
| Vacant Land | 6.7% | 6.0% | 4.8% |
| Miscellaneous | 0.8% | 2.1% | 0.3% |
| **Total** | **100.0%** | **100.0%** | **100.0%** |

[1] City Planning Commision C 050172 resolution contained in appendix to the EAS
[2] Source: City of New York Department of City Planning

ESRI Business Information Solutions ("ESRI") estimates that the district contains 67,392 housing units in 2010, representing a 5.9% increase over the 2000 estimate of 63,644 housing units. The current housing stock consists mainly of pre-war buildings. As of 2000, the median year built was 1953, with 84.2% of the housing units constructed prior to 1970. In addition, 60.2% of the housing units were contained in multifamily apartment buildings with 20 or more units. As the table on the following page illustrates, the district reflects a majority of renter-occupied units.

According to the 2000 Census data, the average household income within the district was $36,496, with 4.2% of the households earning more than $100,000 per year and 31.4% of the households earning less than $15,000 per year. ESRI estimates the average household income is $47,414 in 2010 and is projected to increase to $55,297 by 2015. Accordingly, the percentage of households earning in excess of $100,000 increased to 8.3% by 2010 and is further anticipated to increase to 13.0% by 2015. The following table illustrates the district's 2000 Census data, along with 2010 estimates and 2015 projections, as reported by ESRI.

The surrounding area to the south and east contains medium-density residences, while the area north of the affected area contains commercial uses on Westchester Avenue as well as medium density residences and community facilities.

The area is populated with a mix of local, regional and national retailers. The commercial strips along Westchester Avenue, White Plains Road and portions of Castle Hill Avenue have attracted many national and regional retail chains. Bruckner Plaza, a large shopping center located south of the subject property, at White Plains Road and Story Avenue, consists of large retailers such as Food Bazaar, Strauss Auto, and Rent-A-Center. Further, several small and mid-sized retail centers are located along Bruckner Boulevard.

The district is served by a number of hospital-affiliated and free-standing health centers, alcohol and substance abuse programs, and mental health services. Fire and police protection for the area and surrounding communities appears to be adequate. The district contains 44 public elementary and secondary schools and 12 private and parochial elementary and secondary schools.

Public transportation is frequent with north/southbound bus service available via the Bx22 bus line along Castle Hill Avenue and the Bx4 along Westchester Avenue. The No. 6 train can be accessed at the Parkchester Avenue station along Westchester Avenue, which is located 2 blocks west of the subject property. This train provides direct service to the employment centers in Manhattan.

Access to the subject property via motor vehicle is also considered good. The subject property is proximate to the Bruckner and Cross Bronx Expressways, both of which provide linkages to the more expansive regional highway system.

A key to the photographs of the projected development site and surrounding project study area are shown in **Figure 1-4**, with photographs of the site and surrounding study area displayed following this key.

## 1.4 Description of the Proposed Project Area

In addition to the Development Site consisting of Block 3805 Lots 123 and 124, the proposed zoning map amendment would affect the following lots: Block 3805, Lots 11 (part of), 78 (part of), 30, 34, 41, 43, 55, 56, 69, 71, 72, 73, 75, and 76.

Lot 11 is currently improved by The Park West Development, which also includes property outside the area proposed for rezoning. The Park West Development, occupying all of Lot 11 is a seven-

story building containing 134 dwelling units of affordable housing along with 779 square feet of community facility space and 13,519 square feet of commercial space. The Park West Site was developed by Procida and completed in early 2016.

- Lot 78 is currently improved by an approximately 105 dwelling unit, 91,656-square foot[3] multiple-family residence.
- Lot 41 is currently improved by an approximately 2 dwelling unit, 2,874-square foot multiple-family residence.
- Lot 43 is currently improved by an approximately 88 dwelling unit, 92,666-square foot multiple-family residence.
- Lot 30 is currently improved by a one story commercial building occupied by Castle Hill Electrical Supply.
- Lot 34 is currently improved by a one story commercial building occupied by Castle Hill Electrical Supply.
- Lot 55 is currently improved by a three story approximately 2,900 square feet one-two family residence.
- Lot 56 is currently improved by a three story approximately 2,900 square feet one-two family residence.
- Lot 69 is currently improved by a two story 1,816 square foot one-two family residence.
- Lot 71 is currently improved by a two story 2,005 square foot one-two family residence.
- Lot 72 is currently improved by a two story 2,005 square foot one-two family residence.
- Lot 73 is currently improved by a two story 2,005 square foot one-two family residence
- Lot 75 is currently improved by a two story 2,005 square foot one-two family residence
- Lot 76 is currently improved by a two story 2,005 square foot one-two family residence.

The affected area is in the Unionport section of Bronx Community District 9, within an R5 zoning district that allows medium density residential development at 1.25 FAR, and community facility development at 2.0 FAR. The portion of the affected area within 150 feet of Westchester Avenue contains a C2-2 commercial overlay that permits local retail and service uses at 1.0 FAR. The R5 district extends from approximately Westchester Avenue in the north to the Cross-Bronx Expressway in the south, and from Zerega Avenue in the east to Noble Avenue in the west.

Land uses within the affected area include medium and lower-density residences on the southern half of the block, as well as vacant property including the Development Site, and local commercial uses at the northeastern corner of the block, fronting on Westchester Avenue. The portion of Block 3805 to the north and west of the affected area, as well as blocks to the north and east, are zoned R6. A C2-2 commercial overlay is mapped along both sides of Westchester Avenue, including on Block 3805.

Block 3805, where the proposed rezoning is requested, is bound by Westchester Avenue to the north, a bi-directional, public street that is approximately 70-feet wide that is under an elevated IRT Pelham NYC Subway Line servicing the 6 trains; bound to the west by Olmstead Avenue, a bi-directional, public street that is approximately 42-feet wide, bound to the South by Newbold Avenue, a one-way westbound public street that is approximately 30-feet wide, and although it abuts none of the proposed rezoning area – Pugsley Ave bounds the block where the proposed

[3] All references to square feet in this section are based on ZOLA database – gsf or zsf is not identified

rezoning is requested to the east and is a bi-directional public street that is approximately 40-feet wide.

## 1.5 Description of the Proposed Development Site

The Westchester Mews Development Site consists of Lot 124, identified as 2044 Westchester Avenue, and Lot 123, identified as 2035 Newbold Avenue. The site is L-shaped with approximately 134.08 feet of frontage on Westchester Avenue and 200 feet of frontage on Newbold Avenue, between Olmstead Avenue to the east and Pugsley Avenue to the west. The site's area is 47,060 square feet (1.08 acres). The site is vacant. Lots 123 and 124 have been improved in the past by a variety of uses including, residential, light industrial and parking.

Lot 124 will be rezoned to two different zoning districts. The portion of Lot 124 within the mid-block line from Westchester will be rezoned from an R5/C2-2 to an R6/C2-4. The portion of Lot 124 beyond the mid-block line from Westchester will be rezoned from an R5 to an R6.

Lot 123 will be rezoned to two different zoning districts. The portion of Lot 123 within the mid-block line from Westchester will be rezoned from an R5/C2-2 to an R6/C2-4. The portion of Lot 123 beyond the mid-block line from Westchester will be rezoned from an R5 to an R6.

## 1.6 Description of the Proposed Development

Pursuant to the proposed Zoning Map and Text Amendments, the applicant proposes to build two new buildings under the Quality Housing Program on the Development Site consisting of Tax Lots 123 and 124, which is one zoning lot.

Lot 123, at 2035 Newbold Avenue, has a lot area of 29,911 square feet. It is entirely beyond 100 feet from Westchester Avenue, a wide street, and pursuant to the proposed zoning text amendment to section 23-154 (b) and the proposed zoning text amendment to include the subject area as an MIH district could be developed at a Floor Area Ratio of 3.6 resulting in a maximum allowable 107,679 zoning square feet. Pursuant to zoning section 23-952 & 23-664 (c) under Quality Housing Buildings, the building can be built to 115 feet tall or 11 stories. The floor area is subject to section 23-154(b) that indicates the maximum floor area ratio for MIH developments and section 23-952(a) building envelope but not subject to section 23-952(c), 23-64 and 23-151.

On Block 3805, Lot 123, the portion of the Development Site fronting on Newbold Avenue is proposed to be developed with a 10 story 98'-4" tall mixed residential and community facility building containing 121 units across 114,132 gross square feet of residential floor area (inclusive of cellar space) or 96,279 zoning square feet, along with a 1,276 gsf community facility space on the ground floor for a total of 115,408 gross square feet. The building will be built with a 10 ft. set back from the lot line on Newbold to remain contextual with the neighboring properties. On the 7th – 9th floor the building will have a dormer from Newbold Avenue and on the 10th floor the building will be fully set back. Please see the attached renderings, massing and site plans in the Appendix 1 to these studies at the end of this document.

Lot 124, at 2044 Westchester Avenue, has a lot area of 17,158 square feet pursuant to the proposed zoning text amendment to section 23-154 (b) could be developed at an FAR of 3.6 resulting on a maximum allowable zoning floor area of 61,768 square feet. Pursuant to zoning section 23-952 & 23-664 (c) under Quality Housing Buildings, the building can be built to 115 feet tall or 11 stories. The floor area is subject to section 23-154(b) that indicates the maximum floor area ratio for MIH developments and section 23-952(a) building envelope but not subject to section 23-952(c), 23-64 and 23-151.

On Block 3805, Lot 123, the portion of the Development Site fronting on Westchester Avenue is proposed to be developed for an 11 story 112'-4" tall mixed residential and commercial building

containing 82 units across 95,474 gross square feet of residential floor area (inclusive of cellar space), or 67,652 zoning square feet, and approximately 5, 549 square feet of local retail space on the ground floor with approximately 2,400 square feet of retail storage space in the cellar. The building will be built on the Westchester avenue property line with a dormer on the 7th – 9th floors and a full set back on the 10th – 11th floor. Please see the attached renderings, massing and site plans in the appendix to these studies at the end of this document.

For the purposes of this analysis, pursuant to the Mandatory Inclusionary Housing program, either 25 percent of residential floor area shall be provided for households at an average of 60 percent of AMI, or 30 percent of the residential floor area shall be provided for households at an average of 80 percent of AMI, with no unit targeted at a level exceeding 130 percent of AMI.

## 1.7 Action(s) Necessary to Facilitate the Project

The proposed zoning map amendment is a discretionary public action, which is subject to the City Environmental Quality Review (CEQR) as an Unlisted Action. Through CEQR, agencies review discretionary actions for the purpose of identifying the effects those actions may have on the environment. The proposed zoning map and text amendments are also discretionary public actions, which are subject to public comment under the Uniform Land Use Review Procedure (ULURP). The ULURP process was established to assure adequate opportunity for public review of proposed actions. ULURP dictates that every project be presented at four levels: the Community Board; the Borough President; the City Planning Commission; and, in some cases the City Council. The procedures mandate time limits for each stage to ensure a maximum review period of seven months. **Figure 1-3 Zoning Change Map** shows existing and proposed zoning for the affected area. The existing zoning allows for residential and community facility uses while the proposed zoning map change will allow for an increased density of residential uses and the zoning text amendment will facilitate increased development of affordable housing.

### (1) A Zoning Map Amendment to Sectional Map # 4b

The Applicant seeks a Zoning Map Amendment affecting a portion of Block 3805. The proposed Zoning Map Amendment would change the zoning of that portion of Block 3805 that is currently zoned R5 to R6. The existing C2-2 overlay in the portion of block 3805 currently zoned R5/C2-2 within the Mid-Block line as measured from Westchester Avenue would be changed to R6/C2-4. The area proposed for rezoning is referred to as the 'affected area.' The proposed Zoning Map Amendment would change the zoning of that portion of Block 3805 that is currently zoned R5 to R6. The northwestern quadrant of Block 3805, to a depth of 450 feet east of Pugsley Avenue and to the mid-block line from Westchester Avenue, was rezoned from R5 and R5/C2-2 to R6 and R6/C2-2 in 2008 (ULURP # C050127ZMX). The proposed action would extend this R6 district to the remainder of the block, and would change from C2-2 to C2-4 the commercial overlay mapped within the area proposed for rezoning from R5 to R6. By extending this zoning district, the proposed action would allow new development that is consistent with land use within the established R6 areas to the west and north of the affected area.

The Affected Area's current R5 and R5/C2-2 zoning permits residential development at 1.25 FAR and community facility development at 2.0 FAR, and within the C2-2 overlay, commercial development at 1.0 FAR. The proposed action would rezone the existing R5 area to R6 and the existing R5/C2-2 are to R6/C2-4. The proposed R6 district would allow residential development at up to 3.6 FAR under MIH provisions, and community facility development at up to 4.8 FAR.

Within the portion of the Affected Area with a C2-4 overlay, commercial development would be permitted at 2.0 FAR for a freestanding commercial building while as a mixed-use on the bottom floor of a primarily residential building – an FAR of 1 would be allowed for commercial uses, with a reduction in required accessory parking as compared to the existing C2-2 overlay.

Lots 69, 71, 72, 73, 75, and 76 would be rezoned from R5 to R6. Lots 30, 34, and 41 would be rezoned from R5/C2-2 to R6/C2-4. Lots 11, 43, 55, 56, 78, 123 and 124 would be partially rezoned from R5 to R6, for those portions of the lots beyond the Mid-Block Line as measured from Westchester Avenue, and partially rezoned from R5/C2-2 to R6/C2-4 for those portions within the Mid-Block Line as measured from Westchester Avenue.

The portion of Lot 123 within the mid-block line measured from Westchester Avenue will be rezoned from an R5/C2-2 to an R6/C2-4. The portion of Lot 123 beyond the mid-block line measured from Westchester will be rezoned from an R5 to an R6.

Lot 124 will be rezoned to two different zoning districts. The portion of Lot 124 beyond the mid-block line measured from Westchester will be rezoned from an R5 to an R6. Lot 11 is being partially rezoned. The area of Lot 11 which is currently zoned R5 will be rezoned to R6. The portion of Lot 11 which is currently zoned R6/C2-2 is not affected.

Lot 78 is being partially rezoned. The area of Lot 78 which is located beyond the mid-block line measured from Westchester Avenue which is currently zoned R5 will be rezoned to an R6 the portion of lot 78 within the mid-block measured line from Westchester is not affected.

Lot 43 will be rezoned to two different zoning districts. The portion of Lot 43 within the mid-block line measured from Westchester Avenue will be rezoned from an R5/C2-2 to an R6/C2-4. The portion of Lot 43 beyond the mid-block line measured from Westchester will be rezoned from an R5 to an R6.

Lot 30 will be rezoned from an R5/C2-2 to an R6/C2-4.

Lot 34 will be rezoned from an R5/C2-2 to an R6/C2-4.

Lot 55 will be rezoned to two different zoning districts. The portion of Lot 55 within the mid-block line measured from Westchester Avenue will be rezoned from an R5/C2-2 to an R6/C2-4. The portion of Lot 55 beyond the mid-block line measured from Westchester Avenue will be rezoned from an R5 to an R6.

Lot 56 will be rezoned to two different zoning districts. The portion of Lot 55 within the mid-block line measured from Westchester Avenue will be rezoned from an R5/C2-2 to an R6/C2-4. The portion of Lot 56 beyond the mid-block line measured from Westchester will be rezoned from an R5 to an R6.

Lot 69 will be rezoned from an R5 to an R6.

Lot 71 will be rezoned from an R5 to an R6.

Lot 72 will be rezoned from an R5 to an R6.

Lot 73 will be rezoned from an R5 to an R6.

Lot 75 will be rezoned from an R5 to an R6.

Lot 76 will be rezoned from an R5 to an R6.

Within the Affected Area Lot 78 and Lot 43 contain buildings built above the current maximum allowable F.A.R.

Lot 78 is developed with a 105-unit building, at an FAR of 2.86. The site would not be significantly underbuilt under the proposed R6 zoning, and the existing apartment building constitutes a significant capital improvement.

Lot 43 is occupied by an 88-unit building, at an FAR of 4.98. It would exceed the allowable FAR within the proposed R6 district and would remain non-complying with regard to FAR.

**(2) A. Zoning Text Amendment**

The applicant also seeks a Zoning Text Amendment to Zoning Resolution ("ZR") Appendix F: Inclusionary Housing Designated Areas for Community District 9, Bronx to establish the area proposed for rezoning as a Mandatory Inclusionary Housing ("MIH") Area. The proposed Zoning Text Amendment would establish the Inclusionary Housing Program for an area consisting of the same blocks and lots listed above. Pursuant to Mandatory Inclusionary Housing, either 30% of residential floor area would be required to be affordable to households with an average of 80% area median income (AMI), or 25% of residential floor area would be required to be affordable to households with an average of 60% AMI. The development is planned as a 100% affordable housing project using New York City Housing Preservation and Development (NYC HPD) Mixed Income Program Mix and Match Funds. The program as planned is to include 15% of units for formerly homeless, 35% units at 60% AMI and 50% of the units at 80% AMI. The applicant intends to comply with MIH as all units will be affordable to households under 80% of AMI.

**B. Zoning Text Amendment**

The Applicant seeks a Zoning Text Amendment to ZR Section 23-154 Inclusionary Housing, subsection (b), to provide R6 districts with narrow street applicability in MIH Areas the same maximum FAR (3.6) provided to other R6 districts (that is, R6 districts with wide street applicability and R6A districts) in MIH Areas. Currently in such MIH areas under R6 where Quality Housing options are available, different maximum FAR regulations and bulk regulations are allowed for wide streets and narrow streets. Currently an R6 with a C2-4 overlay in an MIH would allow a 3.6 FAR on a wide street (over 75 feet) and an FAR of 2.42 on narrow street. There are no other instances of R6 with narrow street applicability within an MIH Area and so the applicability of this text amendment is currently limited to this project. If the text amendment is adopted, future projects proposing R6 with narrow street applicability within an MIH Area would be able to utilize the higher maximum FAR and will conduct their environmental review accordingly.

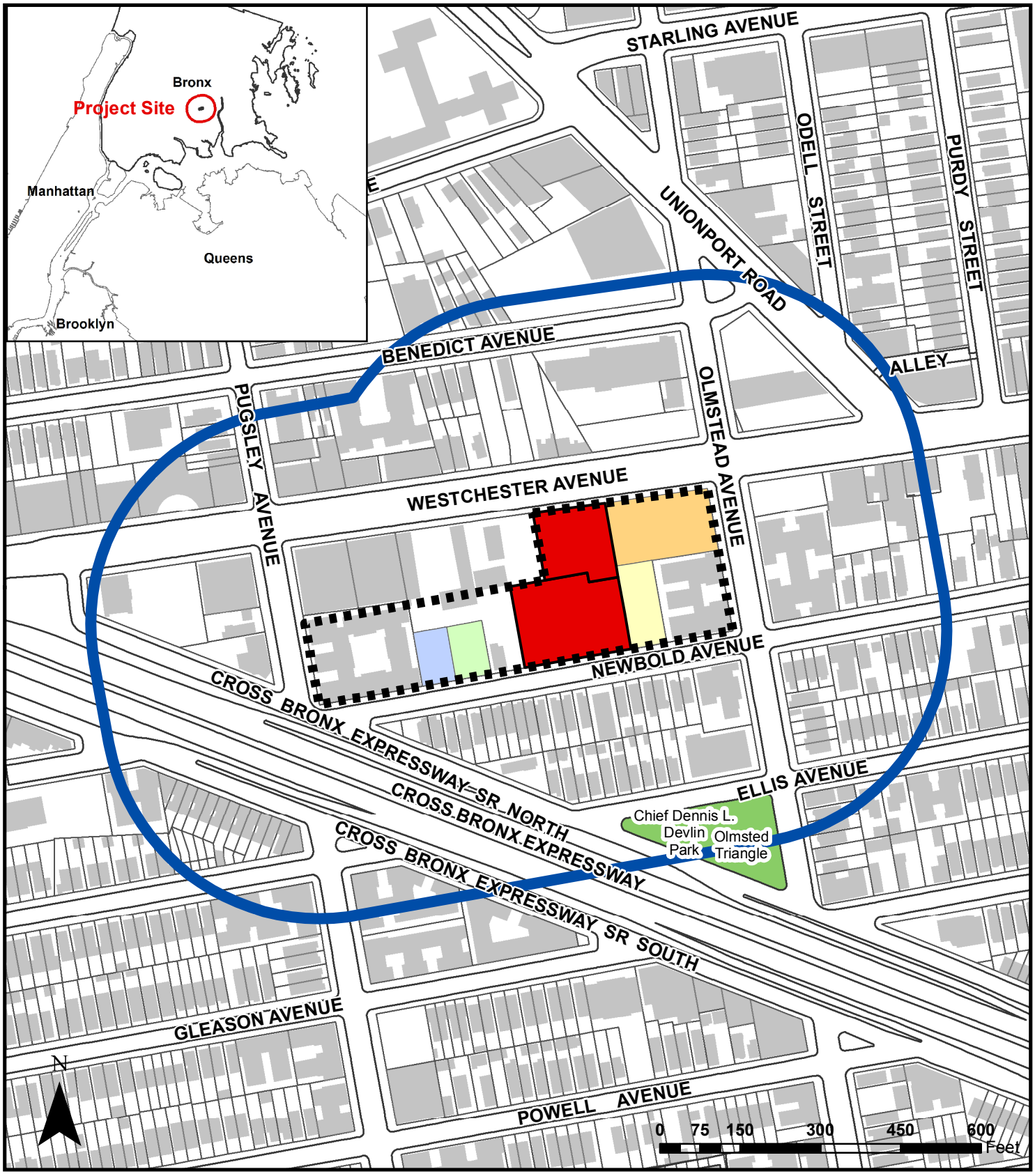
In addition to the Proposed Actions, the applicant is seeking discretionary financing from NYC HPD ("Mix and Match" program). Mix & Match funds the new construction of mixed income multi-family rental projects in which 50% of the units are at low income rents affordable to households earning up to 60% of Area Median Income (AMI) and the other 50% of units would have rents affordable to moderate and/or middle income households earning up to 130% of AMI. Projects may have a range of affordability tiers. Subsequently, this application has undergone a coordinated review with the New York City of Housing Preservation and Development (HPD), an involved agency.

## 1.8 Purpose and Need

*Rationale for the proposed R6 and R6/C2-4 zoning for the affected area and for ZT Amendment to allow 3.6 FAR*

The northwestern quadrant of Block 3805, to a depth of 450 feet east of Pugsley Avenue and 150 feet south of Westchester Avenue, was rezoned from R5 and R5/C2-2 to R6 and R6/C2-2 in 2008 (ULURP # C050127ZMX). The proposed action would extend this R6 district to the remainder of the block, and would change from C2-2 to C2-4 the commercial overlay mapped within the area proposed for rezoning from R5 to R6. By extending this zoning district, the proposed action would allow new development that is consistent with land use within the established R6 areas to the west and north of the affected area.

The Affected Area's current R5 and R5/C2-2 zoning permits residential development at 1.25 FAR and community facility development at 2.0 FAR, and within the C2-2 overlay, commercial development at 1.0 FAR. The proposed action would rezone the existing R5 area to R6 and the existing R5/C2-2 are to R6/C2-4. The proposed R6 district would allow residential development at up to 3.6 FAR under MIH provisions, and community facility development at up to 4.8 FAR. Within the portion of the Affected Area with a C2-4 overlay, commercial development would be permitted at 2.0 FAR, with a reduction in required accessory parking as compared to the existing C2-2 overlay. The proposed action would allow the extension of the existing medium density R6 zoning located north and west of the affected area and, pursuant to MIH, would provide a mechanism to produce new affordable housing units. The proposed zoning districts would allow development at a density well-suited to a location with good access to mass transit and consistent with existing development to the north and west of the affected area. The change of commercial zoning from C2-2 to C2-4 would lessen required parking, and allow commercial development that is better suited to a walkable medium density area where car ownership is low and mass transit access is good. The elevated 6 Train is above Westchester Avenue and buses run along Westchester Avenue, which is a major transportation corridor in the Parkchester area of the Bronx. Further, the proposed ZT Amendment supporting a maximum 3.6 FAR in R6 districts under 23-154 b would allow for greater provision of affordable housing within the newly created MIH, and encourage the productive and neighborhood supportive redevelopment of lots within the project area that could support more affordable housing and supply more residents with access to a range of local transit options. The applicant believes that the proposed R6 and R6/C2-4 zoning would be consistent with surrounding zoning patterns and would allow for development of housing as well as retail and commercial uses that would serve residents and enliven the ground level space of new development and would produce affordable housing units consistent with the goals of City housing policy. Further, the applicant believes that the proposed R6 district is appropriate given that there is an existing R6 district to the north on Westchester Avenue as well as to the east on this block. Westchester is a wide street with good transit access including the Parkchester station of the #6 subway line which is two blocks from the rezoning area. It is also well served by the BX 4, BX 14, BX 22, BX 36, BX 39 and Q44 bus lines as well as the BXM 6 express bus to midtown Manhattan, all of which stop within a range of half a block to three blocks from the site.




**LEGEND**

- 400 Foot Study Area
- Affected Area
- Project Site

**Projected Development Sites**

- Projected Development Site 1
- Projected Development Site 2
- Projected Development Site 3
- Projected Development Site 4

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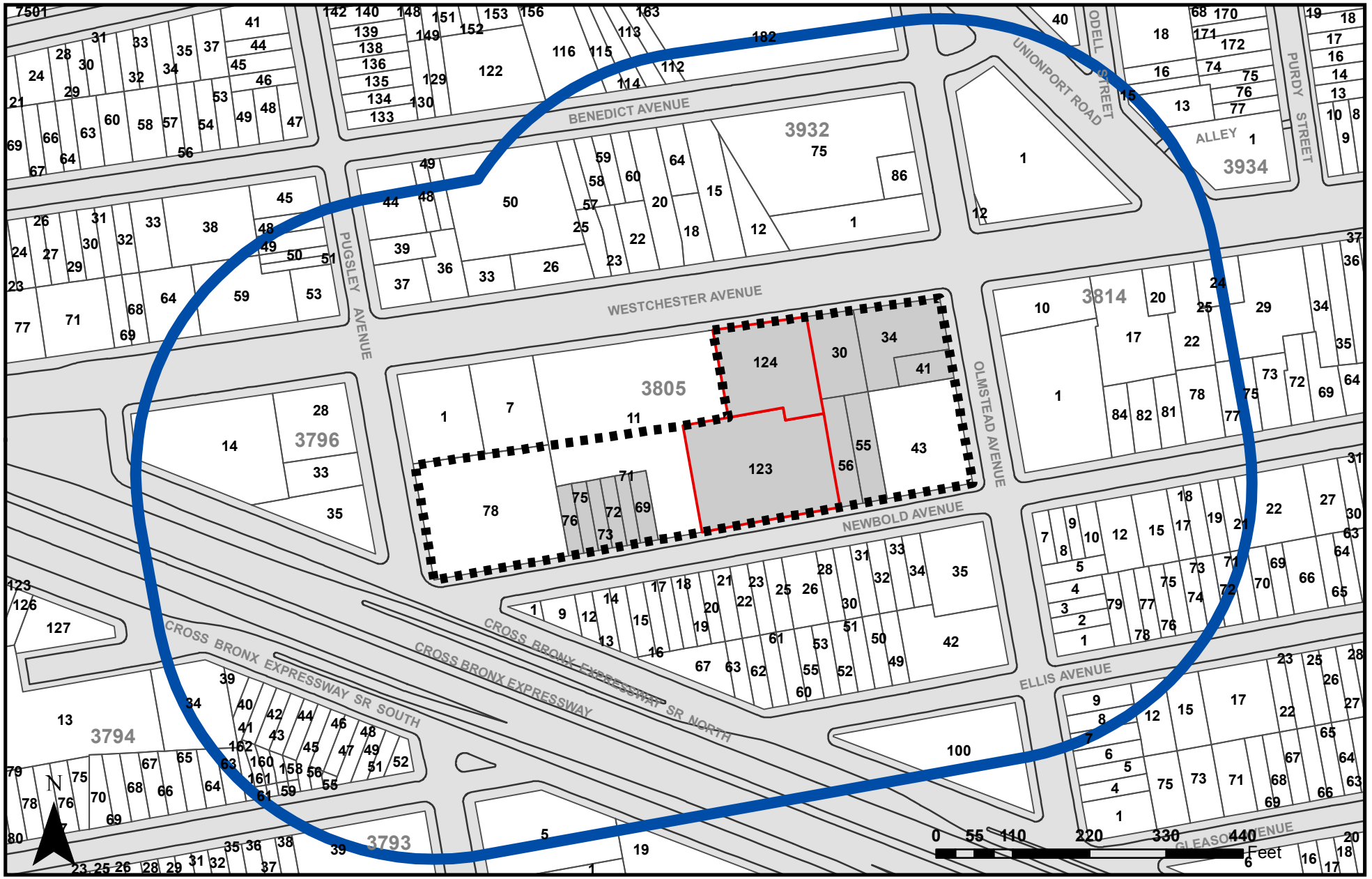
**Figure 1.1: Project Site Location**




## LEGEND

- 400 Foot Study Area
- Affected Area
- Project Site
- Projected Development Sites

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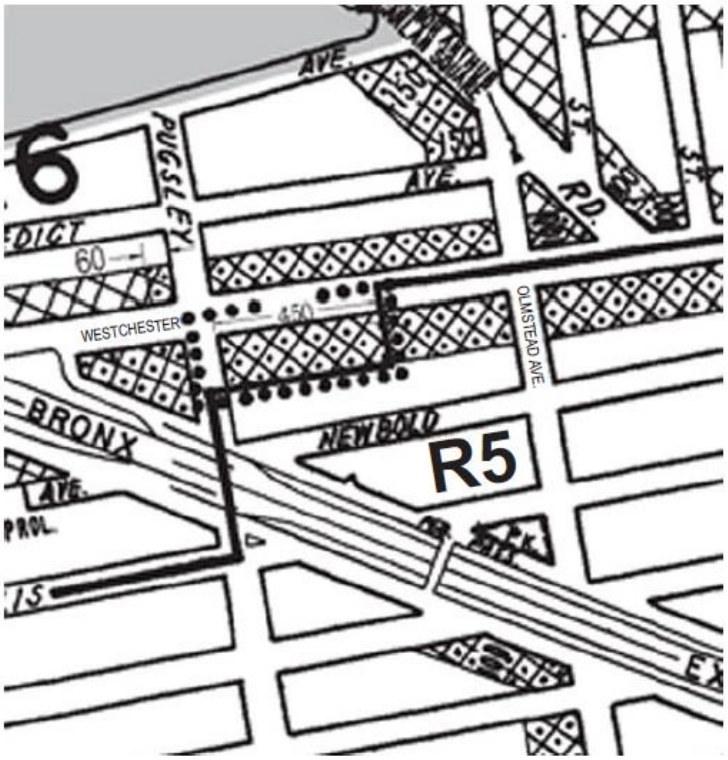
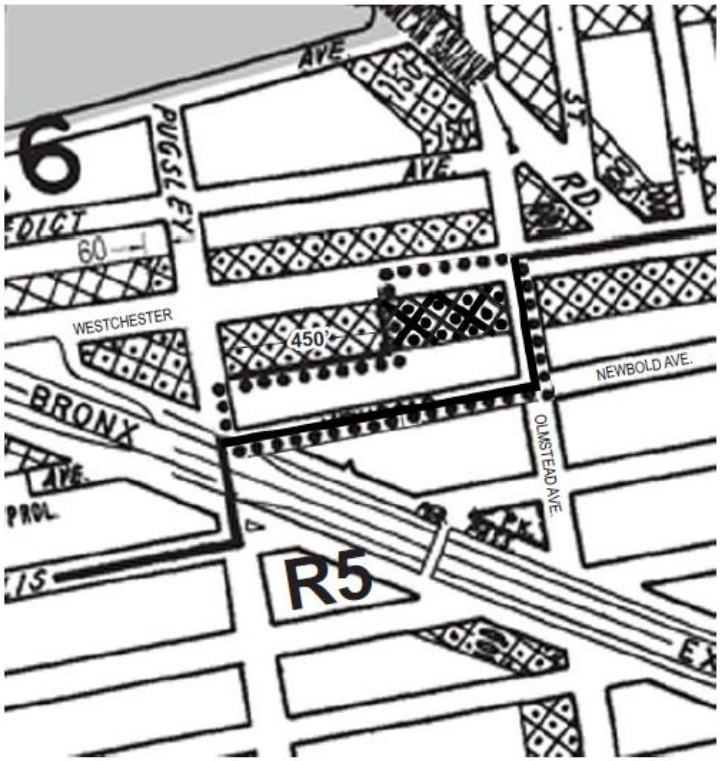
**Figure 1.2: Tax Map**

## Figure 1-3 Zoning Change Map




CURRENT ZONING MAP

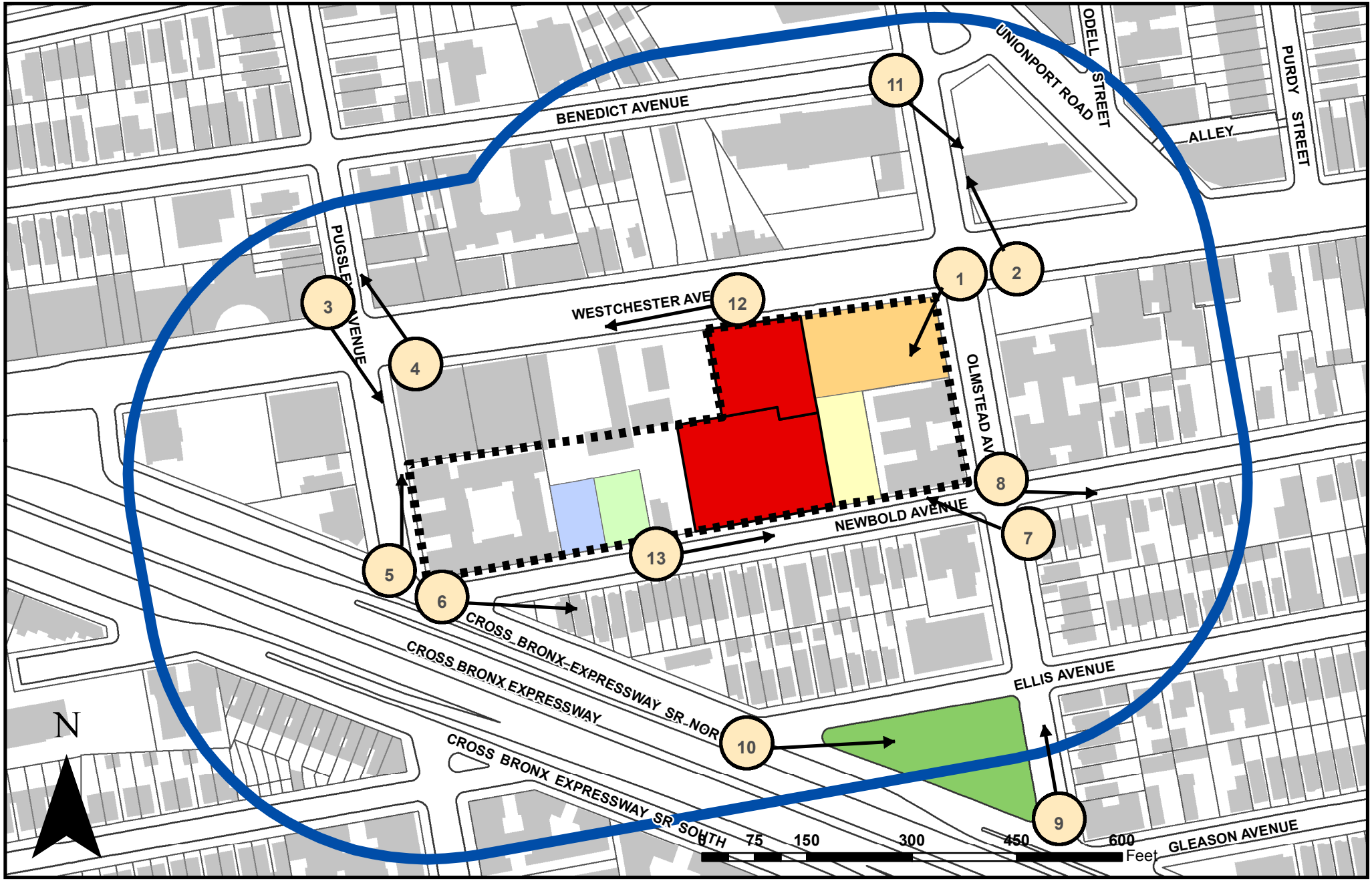



PROPOSED ZONING MAP - Area being rezoned is outlined with dotted lines
Changing R5/C2-2 district to a R6/C2-4 district facing Westchester Av.
Changing R5 district to a R6 district facing Newbold Av.

C1-1 C1-2 C1-3 C1-4 C1-5 C2-1 C2-2 C2-3 C2-4 C2-5

**NOTE:** Where no dimensions for zoning district boundaries appear on the zoning maps, such dimensions are determined in Article VII, Chapter 6 (Location of District Boundaries) of the Zoning Resolution.

N




**LEGEND**

- 400 Foot Study Area
- Affected Area
- Project Site
- **Projected Development Sites**
- Projected Development Site 1
- Projected Development Site 2
- Projected Development Site 3
- Projected Development Site 4
- # Photo Point

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**Figure 1.4: Photo Key Map**

**Photograph 1: Intersection of Olmstead Avenue and Westchester Avenue, Facing Southwest**



**Photograph 2: Intersection of Olmstead Avenue and Westchester Avenue, Facing Northeast**



**Photograph 3: Intersection of Westchester Avenue and Pugsley Avenue, Facing Southeast**




**Photograph 4: Intersection of Westchester Avenue and Pugsley Avenue, Facing Northwest**



**Photograph 5: Intersection of Cross Bronx Expressway and Pugsley Avenue, Facing Northeast**



**Photograph 6: Intersection of Cross Bronx Expressway and Pugsley Avenue, Facing East**



**Photograph 7: Intersection of Olmstead Avenue and Newbold Avenue, Facing Northwest**




**Photograph 8: Intersection of Olmstead Avenue and Newbold Avenue, Facing East**



**Photograph 9: Intersection of Gleason Avenue and Olmstead Avenue, Facing Northwest**




**Photograph 10: Intersection of Ellis Avenue and Cross Bronx Expressway, Facing East**



**Photograph 11: Intersection of Benedict Avenue and Pugsley Avenue, Facing Southeast**




**Photograph 12: View Down Westchester Ave Looking West**



**Photograph 13: View of Newbold Toward Project Site Looking East**



## 1.9 Analysis Framework and Reasonable Worst Case Development Scenario

This EAS studies the potential for individual and cumulative environmental impacts related to the proposed action occurring in a study area of approximately 400 feet around the rezoning area or (affected area). This rezoning area is generally bound by Newbold Avenue to the south, Olmstead Avenue to the west, a portion of Westchester Avenue - starting as measured 450 feet from Pugsley Avenue east up to Olmstead Avenue, and from the endpoint of this line on Westchester Avenue running perpendicular to the midpoint of Block 3805 and then running east along this midpoint approximately 450 feet till intersecting with Pugsley Avenue and then south till the Block intersects with Newbold Avenue.

Residential unit counts for all Projected Development Sites were calculated using the formula of lot size times the applicable Floor Area Ratio (FAR) divided by 1000. This formula is utilized because it represents the maximum floor area possible for residential unit plus communal living space construction or zoning square footage and then divides it by a reasonable average square footage size of the range of unit plans likely given actual unit size plus corridor and other related residential space that traditionally makes up a zoning square footage calculation. A 5% increase on the zsf was utilized to determine a gross square footage – which is the zsf plus all building loss, including cellar, and mechanical spaces that are no directly related to the use or access to that use. For the proposed development site, an agreed program was determined during development of a Reasonable Worst Case Scenario Memorandum – at which time it was agreed that the Applicants Proposed Development would also serve as the reasonable worst case scenario in terms of unit counts. In terms of the development program of commercial and community facilities for each of the projected sites, these were determined first by the relevant zoning and then if commercial or community facilities were eligible uses under the zoning, an determination was made – with consultation and agreement by NYC DCP about what a reasonable mix of such uses would be given the characteristics of the market area and bulk available under proposed zoning.

For purposes of analyzing the range of possible impacts related to the unique conditions of this EAS, two Scenarios have been used interchangeable throughout the document to present an analysis which considers which option presents a risk for a different or greater risk to the environment based on the circumstances being analyzed. The two options considered relate to Projected Development Site 1 on Lot 123 and 124. The Applicants Proposed Development Scenario – is a 100% HPD Financed Affordable Housing project, whereas under the proposed Zoning Map Amendment pursuant to MIH, A Reasonable Worst Case Scenario for the Affected Area would require 30% of residential floor area would be required to be affordable to households with an average of 80% area median income (AMI), or 25% of residential floor area would be required to be affordable to households with an average of 60% AMI. Both of these scenarios are feasible and both have different impacts that under different evaluations – one could be considered to have a potential for more impacts than the other…in such case the Scenario with more potential for impacts was analyzed.

This environmental assessment considers the potential effects of the proposed action compared to future conditions without the approvals sought by the project sponsor. This analysis framework is described below:

**Existing Conditions[4]**

In addition to the Development Site consisting of Block 3805 Lots 123 and 124, the proposed zoning map amendment would affect the following lots: Block 3805, Lots 11 (part of), 78 (part of), 30, 34, 41, 43, 55, 56, 69, 71, 72, 73, 75, and 76. The lots within the affected area are **shown in Figure 1-2 and Table 1-2 below**. Lots 11 contains the recently completed Park West development, which also includes property outside the area proposed for rezoning. The Park West Development, occupying all of Lot 11, is a seven-story building containing 134 dwelling units of affordable housing along with 779 square feet of community facility space and 13,519 square feet of commercial space. Other lots within the affected area include a 91,656-square foot multiple-family residence on lot 78 and a 92,666-square foot multiple-family residence on lot 43, one- and two-family residences (a 3,400-square foot house on lot 55, a 2,900-square foot house on lot 56, a 2,874-square foot house on lot 41, a 2,119-square foot house on 69, a 2,005-square foot house on lot 71, a 2,005-square foot house on lot 72, a 2,005-square foot house on lot 73, a 2,005-square foot house on lot 75, and a 2,005-square foot house on lot 76), and a 2,584-square foot one-story commercial building on lot 30 and a 7,560-square foot one-story commercial building on lot34, both of which are occupied by Castle Hill Electrical Supply.

The Affected Area is located in the Unionport section of Bronx Community District 9, within an R5 zoning district that allows medium density residential development at 1.25 FAR, and community facility development at 2.0 FAR. R5 zoning allows for a maximum building height of 40 feet with a setback of 15 feet from the street wall of the building. Parking is required for 85% of the units. The portion of the affected area within 150 feet of Westchester Avenue contains a C2-2 commercial overlay that permits local retail and service uses at 1.0 FAR. Per 36-21 of ZR, 1 parking is required based on use group by square footage of the use and per 36-23 may be waived if the use does not exceed 15 spaces. The R5 district extends from approximately Westchester Avenue in the north to the Cross Bronx Expressway in the south, and from Zerega Avenue in the east to Noble Avenue in the west.

Land uses within the affected area include medium and lower-density residences on the southern half of the block, as well as vacant property including the Development Site, and local commercial uses at the northeastern corner of the block, fronting on Westchester Avenue. The portion of Block 3805 to the north and west of the affected area, as well as blocks to the north and east, are zoned R6. A C2-2 commercial overlay is mapped along both sides of Westchester Avenue, including on Block 3805.

The surrounding area to the south and east contains medium-density residences, while the area north of the affected area contains commercial uses on Westchester Avenue as well as medium-density residences and community facilities.

The characteristics and existing use of the lots is presented in **Table 1-1: Lots within the Proposed Rezoning Area**

[4] All square footage totals under existing conditions are based on NYC ZOLA database and are not identified as gross or zoning square footage

## Table 1-2: Lots within the Proposed Rezoning Area

| Development Site | Block | Lot | Address | Owner | Lot Size (ft2) | Number of buildings | Number of Floors | Existing Use | Dwelling units | Floor Area | Existing FAR | Maximum FAR Under Proposed Action** | Built FAR (percentage of proposed FAR) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Projected Development Site 1 | 3805 | 123* | 2035 Newbold Av | Westchester Mews LLC | 29,911 | 0 | 0 | vacant | | 0 | 0 | 3.6 | 0% |
| | 3805 | 124* | 2044 Westchester | Westchester Mews LLC | 17,158 | 0 | 0 | vacant | | 0 | 0 | 3.6 | 0% |
| Projected Development Site 2 | 3805 | 41 | 1271 Olmstead Av | Bronx Puja Committee | 3,075 | 1 | 2 | residential | 2 | 2,874 | 0.93 | 3.6 | 26% |
| | 3805 | 34 | 2070 Westchester | Chesco Realty Corp | 11,696 | 1 | 1 | commercial | | 7,560 | 0.65 | 3.6 | 18% |
| | 3805 | 30 | 2058 Westchester | Chesco Realty Corp | 8,092 | 1 | 1 | commercial | | 2,584 | 0.32 | 3.6 | 9% |
| Projected Development Site 3 | 3805 | 56 | 2063 Newbold Av | Lillaati Abdulla | 5,174 | 1 | 3 | residential | 2 | 2,900 | 0.56 | 3.6 | 16% |
| | 3805 | 55 | 2065 Newbold Av | Singh Komal | 5,174 | 1 | 3 | residential | 3 | 3,400 | 0.66 | 3.6 | 18% |
| Projected Development Site 4 | 3805 | 69 | 2029 Newbold Av | Varkey M Varghese | 2,375 | 1 | 2 | residential | 2 | 2.119 | 0.89 | 3.6 | 25% |
| | 3805 | 71 | 2027 Newbold Av | Kancherla Kumar | 2,050 | 1 | 2 | residential | 1 | 2,005 | 0.98 | 3.6 | 27% |
| | 3805 | 72 | 2025 Newbold Av | Nurunnahar Nurunnaha | 2,050 | 1 | 2 | residential | 1 | 2,005 | 0.98 | 3.6 | 27% |
| Projected Development Site 5 | 3805 | 73 | 2023 Newbold Av | Singh Bharrat | 2,050 | 1 | 2 | residential | 1 | 2,005 | 0.98 | 3.6 | 27% |
| | 3805 | 75 | 2021 Newbold Av | Harold Petrona | 2,050 | 1 | 2 | residential | 1 | 2,005 | 0.98 | 3.6 | 27% |
| | 3805 | 76 | 2019 Newbold Av | Balraj Bessasar | 2,375 | 1 | 2 | residential | 2 | 2,005 | 0.84 | 3.6 | 23% |
| Existing Park West Development | 3805 | 11 | 2026 Westchester Av | HP Park West Housing | 32,244 | 1 | 7 | residential | 134 | 131,090 | 3.8 | 3.6 | 106% |
| Exxisting Developed Lot | 3805 | 78 | 2001 Newbold Av | 3091 Realty LLC | 32,088 | 1 | 4 | residential | 105 | 91,656 | 2.86 | 3.6 | 79% |
| Existing Developed Lot | 3805 | 43 | 1265 Olmstead Av | 1265 Olmstead Avenue LLC | 18,600 | 1 | 6 | residential | 88 | 92,666 | 4.98 | 3.6 | 138% |

### No-Action Scenario

Under the affected area's existing R5 and R5/C2-2, development for residential use at up to 1.25 FAR and community facilities at up to 2.0 FAR would be permitted. Within the portion of the affected area mapped with a C2-2 commercial overlay, local commercial uses would be permitted at up to 1.0 FAR.

Parking Requirements Under Existing and No-Action Conditions
The following parking requirements were applied to the No-Action Scenario Projected Development Sites. All Soft sites were considered to operate under current parking conditions.

## Table 1-4: Existing and No-Action Parking Requirements

| Existing Zoning | Zoning Text Section | Requirement |
|---|---|---|
| R5 | 25-22 Where individual parking is provided | off street - 1 space per unit |
| | 25-23 Where group parking facilities are provided | off street required for 85% of dwelling units |
| C2-2 | 36-21 | 1 space per 300 sf most uses |
| | 36-231 | waived below 15 spaces for commercial and community facilities |

Pursuant to 2014 CEQR Technical Manual methodology, sites may be considered 'soft' if they are built to substantially less than the maximum allowable floor area ratio and are of a sufficient size, or could be assembled into a parcel of sufficient size, to support a feasible development. The minimum size for an economically viable development site is typically considered to be approximately 5,000 square feet pursuant to CEQR Technical Manual methodology. Sites that have recently been developed or redeveloped are considered less likely to be soft, due to the significant recent investment in the current use.

Development Site

The Development Site consisting of Lots 123 and 124 is currently vacant, and has a lot area of 47,066.77 square feet. If this site were developed under the existing R5 and R5/C2-2 zoning along for 1.25 FAR for residential, 1.0 FAR for commercial uses, and 2.0 FAR for community facility uses, it could accommodate a mixed-use development with 56,568 gsf (53,425 zsf) of residential floor area, 1,500 gsf of community facility floor area, and 21,692 gsf (19,720 zoning square feet) of local retail floor area. At an average dwelling unit size of 1,000 square feet, approximately 53 dwelling units could be built. This program is limited by the bulk allowed under as of right zoning. This no-action development could be built to the maximum height within the R5 district of 40 feet, with a perimeter wall height of 30 feet, resulting in a three- and four-story tall development. Based on ZT section in **Table 1-4**, The 53 residential units projected for this Site, where group parking facilities would be provided, would require 85% off-street parking for those units or 45 residential parking spaces. Under the No-Action Scenario, 19,720 zsf of commercial uses and 1,500 zsf/gsf (the gross and zoning square footage are the same here) of community facility uses were identified as a Reasonable Worst Case Scenario along with the residential program identified above – these uses would require 72 spaces for commercial (based on 1 space for 300 square feet of commercial use) and 0 for community facility uses (which would be waived if below 15 spaces). Under the No-Action Condition, The Development Site comprised of Lots 123 and 124 would require a total of 117 spaces to be provided on site.

Other Affected Sites

Many of the other lots within the affected area are built to at least 50% of the allowable FAR under R5 zoning and therefore are not considered 'soft' under CEQR Technical Manual Methodology. Lot 11, 78 and 43 are built beyond 50% of the 3.6 maximum FAR that would be allowed under the requested amended ZT section 23-154. The first of these is Lot 11 - the Park West Housing development which is now complete. This development, which proceeded under existing zoning, consists of Block 3805, lot 11. This site is primarily located within the R6/C2-2 zoning district mapped within the mid-block line as measured from Westchester Avenue. Development of this site resulted in a mixed-use building containing 134 dwelling units in 127,518 GSF (113,670 zoning square feet of residential, 779 zoning square feet of community facility use, and 13,519 zoning square feet of local retail use). Lot 78 is currently developed with a 91,656 GSF residential building with 105 residents and has an existing FAR of 2.86. Lot 43 at 1265 Olmstead Ave, is a residential development of 92,666 GSF – housing 88 residents and has an existing FAR of 4.98. Based on the soft site evaluation – no other affected sites would develop under the existing zoning no-action scenario.

## Figure 1-5 Development Site Plan - No-Action Condition

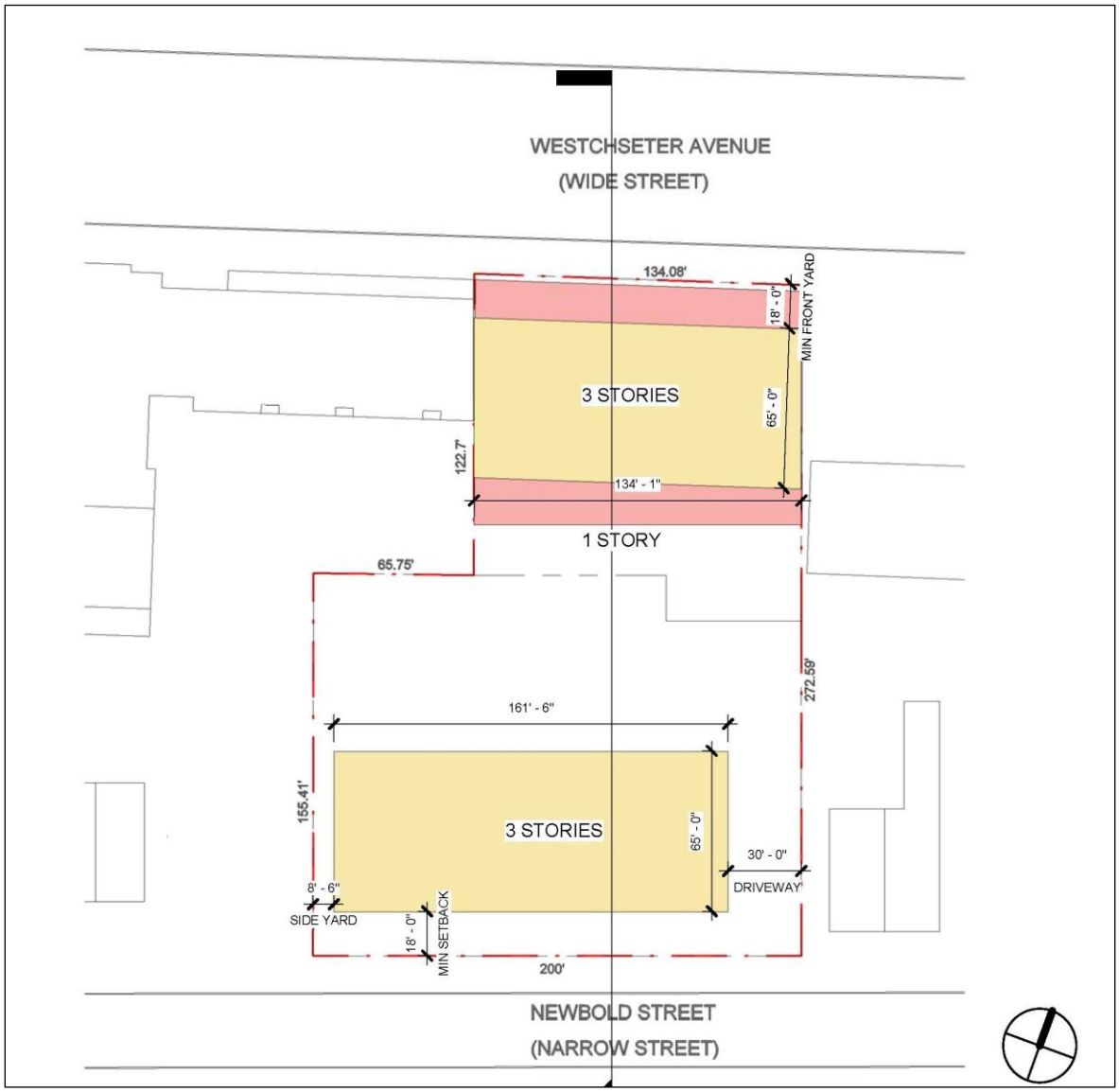


**Figure 1-6 Development Site Perspective - Use Program - No-Action Condition**

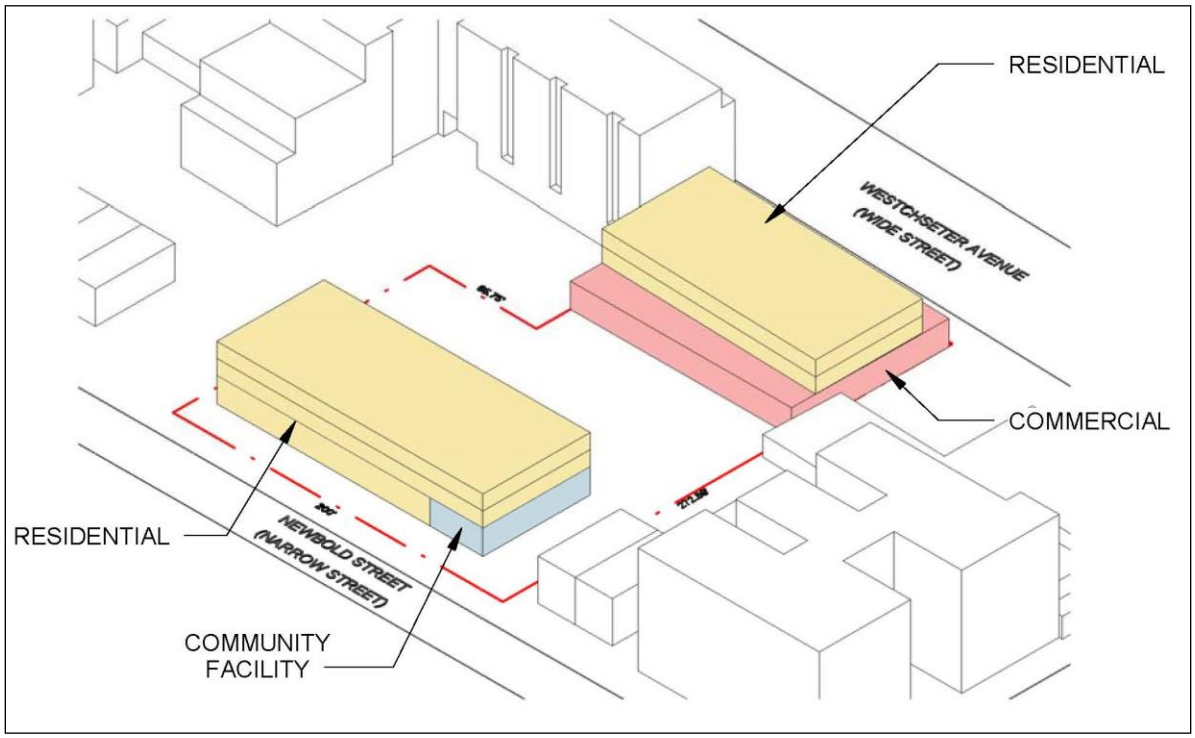
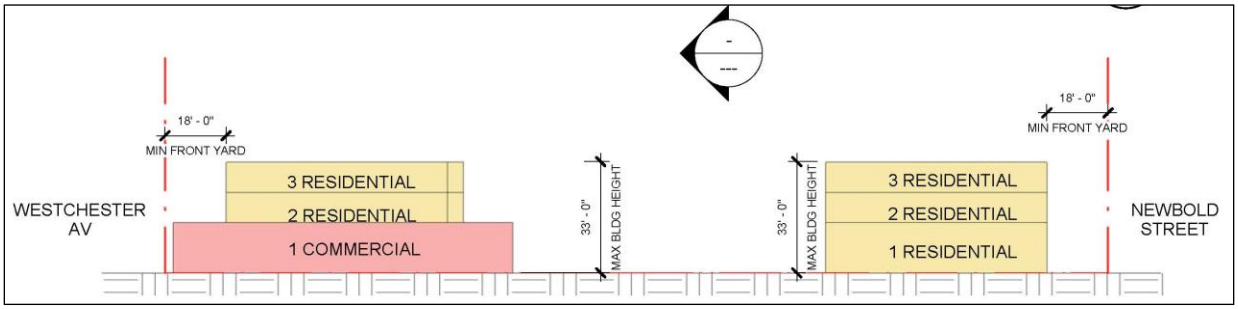



**Figure 1-8 Development Site Section - Use Program - No-Action Condition**




**With-Action Scenario**

*Projected and Potential Development Sites*

The proposed zoning map amendment and zoning text changes would affect multiple properties not under the applicant's control, as described above. Owners of sites that are currently underdeveloped with respect to the proposed zoning may take advantage of the expanded floor area allowed under the proposed R6 and R6/C2-4 and text changes allowing increased maximum FAR of 3.6 within the newly created Inclusionary Housing designated area under section 23-154 b. Pursuant to 2014 *CEQR Technical Manual* methodology, sites may be considered 'soft' if they are built to substantially less than the maximum allowable floor area ratio and are of a sufficient size, or could be assembled into a parcel of sufficient size, to support a feasible development. The minimum size for an economically viable development site is typically considered to be

approximately 5,000 square feet pursuant to CEQR Technical Manual methodology. Sites that have recently been developed or redeveloped are considered less likely to be soft, due to the significant recent investment in the current use. Based on these criteria, including the Proposed Development Site – which heretofore will be referred to as Projected Development Site 1, 4 other projected development sites have been identified ranging over 11 Lots on Block 3805. The full projected program for the With-Action Scenario is shown in **Table 1-6: Existing, No-Action and with Action Programs for Lots in the Proposed Rezoning Area** and Incremental Change for all land uses within the Affected Area under the action is identified in **Table 1-7.**

Parking Requirements Under With-Action Conditions

Parking under the Proposed Rezoning would reduce the parking requirements for all Projected Development Sites – as described in **Table 1-5: With-Action Parking Requirements**

**Table 1-5: With-Action Parking Requirements**

| Proposed Zoning | Zoning Text Section | Requirement |
|---|---|---|
| R6 | 25-23 | 70 percent of units |
| | 25-33.1 Quality Housing | 50 percent of units |
| | 25-241 Reudced requirments for small lot size under 10,000 SF | 50 percent of units |
| | 25-251 No Accessory Parking for Income restricted housing units | 0 |
| C2-4 | 36-21 | 1 per 1000sf most uses |
| | 36-231 | waived below 40 spaces |

**Projected Development Site 1: Block 3085 Lots 123 and 124**

The Proposed Development by the Applicant is to occur on Lots 123 and 124. This development maximizes available bulk and residential floor area under the proposed rezoning and requested text amendments – and therefore will serve as the reasonable worst cased development scenario. Total development on the Westchester and Newbold frontages would contain 219,736 gsf holding 163,931 zsf of residential floor area, 1,276 zsf of community facility floor area, and 5,549 zsf of commercial floor area. The building fronting on Westchester Avenue would contain 95,474 gsf of residential floor area inclusive of communal area and cellar space (67,652 zsf of residential floor area) consisting of 82 dwelling units and 7,949 gsf of commercial space (5,549 zsf) for a total of 103,423 gross square feet and would be eleven stories (112 feet) in height. The building fronting on Newbold Avenue would contain 115,508 gsf, holding 114,132 gsf of residential floor area (96,279 zsf) consisting of 121 dwelling units, and 1,276 gsf of community facility floor area. It would also be 10 stories and 98 feet in height.

The total units projected for the proposed development site is 203 units, as noted previously – this is an HPD financed project – under which all the units for the proposed development would be affordable. However, for the purposes of this reasonable worst case scenario, 30% or sixty-one (61) units will be considered as affordable. Pursuant to ZR Section 23-952 (Height and

setback in Mandatory Inclusionary Housing areas), a maximum building height of 115 feet is assumed for both buildings within the Proposed Development or heretofore known as Projected Development Site 1.

Per **Table 1-5**, Parking requirements under a reasonable worst case scenario under an R6 mapped with an MIH in an area well served by transit would be waived for affordable residential units, while requiring market rate units, build under Quality Housing guidelines to provide parking for 50% of units. Thus - Projected Development Site 1 would require 71 cars for the 142 market rate units and no cars for the 61 affordable units. The commercial and community facility spaces in the C2-4 zoned areas would require no parking if 1 car per 1000 sf would not generate more than 40 cars, in this case the combined square footage of 5549 zsf of commercial and 1276 gsf of community facility uses would not generate more than 40 spaces and therefore the required parking for such uses would be 0. Given the above analysis, Projected Development Site 1 would require 71 off-street parking spaces under the With-Action Scenario. The Applicants Proposed Development would be 100% affordable – and HPD funded and would therefore not require residential or commercial parking based on the current zoning regulations applied to the With-Action Scenario for the actual proposed development.

**Figure 1-9 Projected Development Site 1 - Site Plan – With-Action Condition**

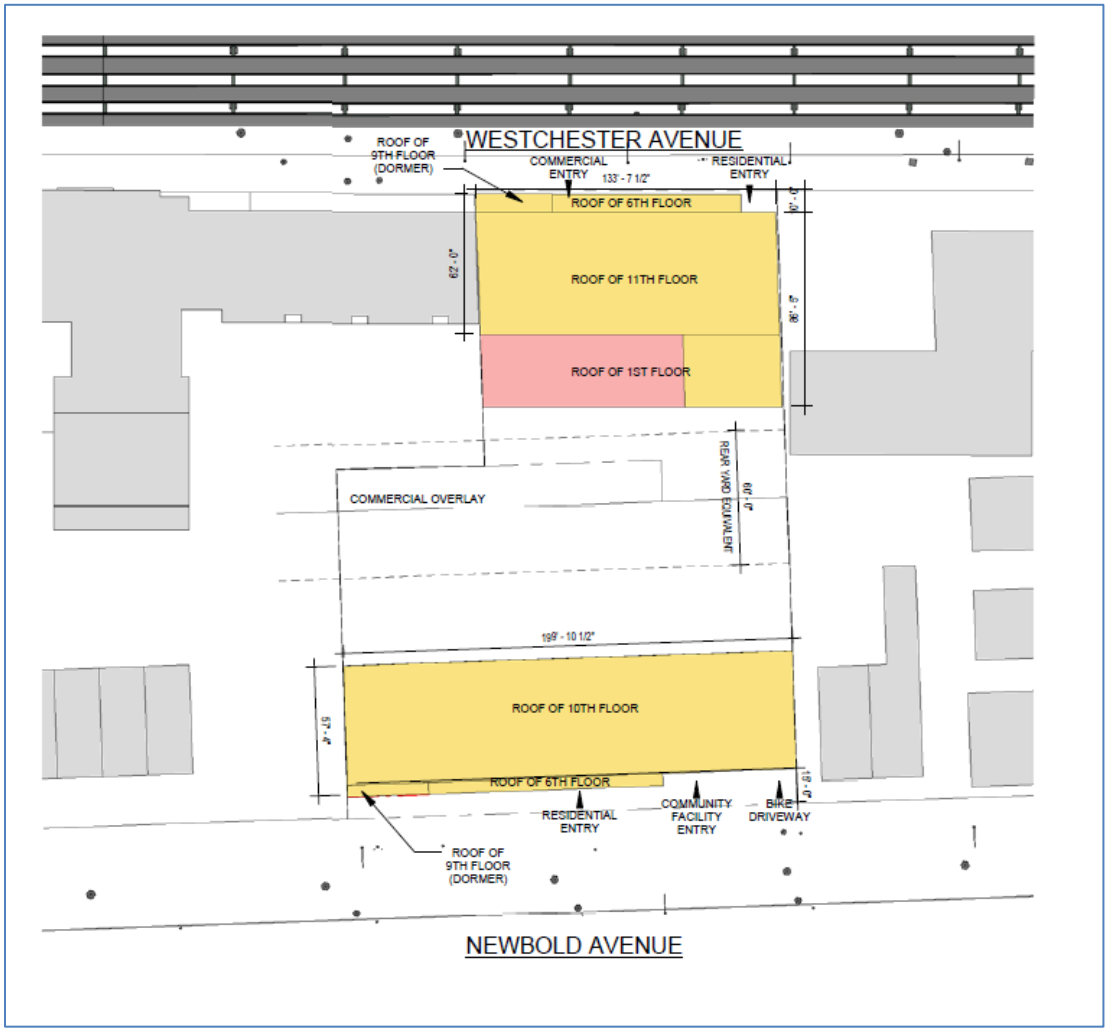


**Figure 1-10 Projected Development Site 1 – Section – With-Action Condition**

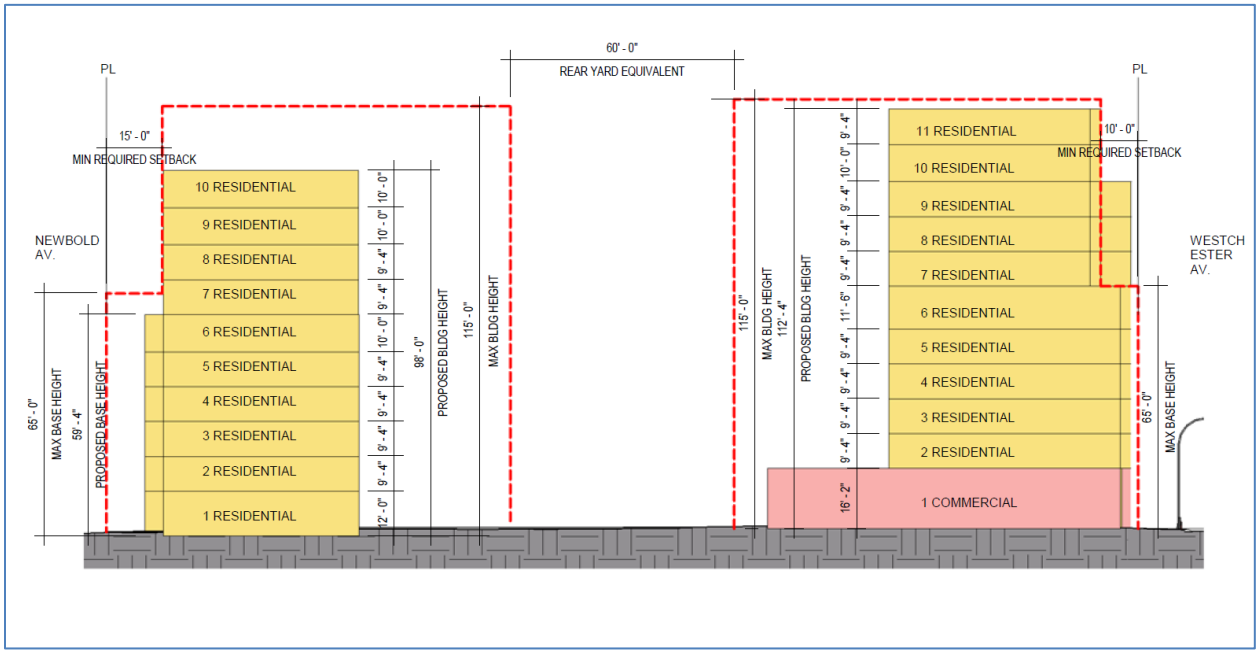
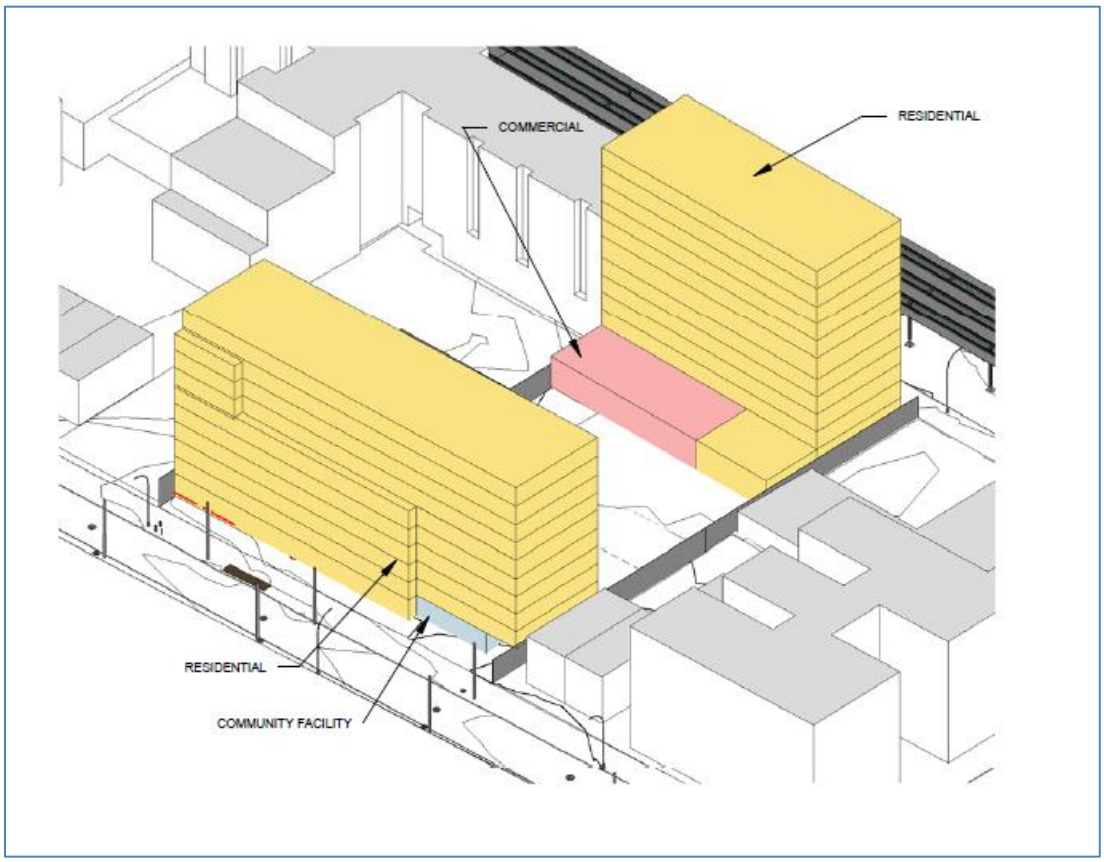



**Figure 1-11 Projected Development Site 1 – 3-D Massing – With-Action Condition**



**Projected Development Site 2: Block 3085 Lots 30, 34, 41**
Redevelopment of an assemblage consisting of lots 30, 34, and 41 is considered likely under the proposed action. Lots 30 and 34, located at the northwest corner of the affected area at 2058 and 2070 Westchester Avenue, are occupied with one-story commercial buildings built to below 1.0 FAR and are under common ownership by Castle Hill Electric Supply Company (CHESCO). Lot 41, at 1271 Olmstead Avenue, is a 3,075-square foot lot developed with a two-story residence. These lots have a combined lot area of 22,863 square feet and a depth of approximately 119 feet. This projected development site would be eligible for redevelopment under a maximum FAR of 3.6. This would produce a development containing approximately 22,635 gsf (20,577 zsf) of local retail, and 69,730 gsf or (61,730 zsf) of residential floor area. At an average unit size of approximately 1,000 square feet, this would produce approximately sixty-two (62) dwelling units, of which up to 30%, or nineteen (19), would be affordable to households with an average of 80% of AMI. Pursuant to proposed ZR Section 23-952, a building of up to 115 feet in height and eleven stories could be constructed.

Per **Table 1-5**, Parking requirements under a reasonable worst case scenario under an R6 mapped with an MIH in an area well served by transit would be waived for affordable residential units, while requiring market rate units, build under Quality Housing guidelines to provide parking for 50% of units. Thus - Projected Development Site 2 would require 22 cars for the 43 market rate units and no cars for the 19 affordable units. The commercial and community facility spaces in the C2-4 zoned areas would require no parking if 1 car per 1000 sf would not generate more than 40 cars, in this case the combined square footage of 20,577 zsf of commercial and would not generate more than 40 spaces and therefore the required parking for such uses would be 0. Given the above analysis, Projected Development Site 2 would require 22 off-street parking spaces under the With-Action Scenario.

**Projected Development Site 3: Block 3085 Lots 55 and 56**
Redevelopment of an assemblage consisting of lots 55 & 56 is considered likely under the proposed action. Lots 55 and 56 (2063 and 2065 Newbold Avenue) are both 5,174 square feet in size and each is occupied by a one-family, three-story residence. These lots are within the proposed R6 Mandatory Inclusionary Housing designated area. Approximately the rearmost fifteen feet of these lots is within the proposed C2-4 overlay, but commercial development of this small portion of the lots is impracticable. Under the proposed rezoning, theses lots are subject to a 2.7 Base FAR and a Maximum FAR of 3.6 - given the 1.25 bonus per square foot of affordable housing provided. Providing 30% of the potential units in affordable housing would allow the site to max out at 3.6 FAR. With a combined lot area of 10,348 square feet, this would produce a residential building with 40,978 gsf (37,253 zsf). At an average unit size of approximately 1,000 square feet, this would produce approximately thirty-seven (37) dwelling units, of which up to 30% or eleven (11) units would be affordable to households at an average of 80% of AMI. Given the amount of allowable floor area permitted by the R6 MIH provisions, a building with a height of six stories at the street wall, and rising to seven stories beyond fifteen feet of the street line, is anticipated. Such a building would have a maximum height of approximately seventy-five feet.

Per **Table 1-5**, Parking requirements under a reasonable worst case scenario under an R6 mapped with an MIH in an area well served by transit would be waived for affordable residential units, while requiring market rate units, built under Quality Housing guidelines to provide parking for 50% of units. Thus - Projected Development Site 3 would require 13 spaces for the 26 market rate units and no parking for the 11 affordable units under the No-Action Scenario.

**Projected Development Site 4: Block 3085 Lots 69, 71, and 72**

Redevelopment of 69, 71, and 72 (2025, 2027, and 2029 Newbold Avenue) are projected under the proposed rezoning based on the screening criteria established above. These lots are under separate ownership and are developed individually with single-family houses. An assemblage would have a lot area of 6,475 square feet. Under the proposed rezoning, theses lots are subject to a 2.7 Base FAR and a Maximum FAR of 3.6 - given the 1.25 bonus per square foot of affordable housing provided. Providing 30% of the potential units in affordable housing would allow the site to max out at 3.6 FAR. This assemblage, developed at 3.6 FAR would produce a 25,642 gsf (23,310-zsf) building with approximately twenty-three (23) dwelling units, of which seven (7) would be affordable to households at an average of 80% of AMI, under the provisions of MIH. This building's height would be subject to the provisions of paragraph (b) of Section 23-64, which permits a base height of 65 feet and a maximum building height, beyond fifteen feet from a narrow street, of 115 feet. Given the Projected Development Site's small size and the amount of allowable floor area, a building with a height of six stories at the street wall, and rising to seven stories beyond fifteen feet of the street line, is anticipated. Such a building would have a maximum height of approximately seventy-five feet.

Per **Table 1-5**, Parking requirements under a reasonable worst case scenario under an R6 mapped with an MIH in an area well served by transit would be waived for affordable residential units, while requiring market rate units, built under Quality Housing guidelines to provide parking for 50% of units. Thus - Projected Development Site 4 would require 8 spaces for the 16 market rate units and no parking for the 7 affordable units under the No-Action Scenario.

**Projected Development Site 5: Block 3085 Lots 73, 75, and 76**

Redevelopment of lots 73, 75, and 76 (2019, 2021, and 2023 Newbold Avenue is projected under the proposed rezoning based on the screening criteria established above. These lots are under separate ownership and are developed individually with single-family houses. An assemblage would have a lot area of 6,475 square feet. These lots are within the proposed R6 Mandatory Inclusionary Housing designated area. Under the proposed rezoning, theses lots are subject to a 2.7 Base FAR and a Maximum FAR of 3.6 - given the 1.25 bonus per square foot of affordable housing provided. Providing 30% of the potential units in affordable housing would allow the site to max out at 3.6 FAR. This assemblage, developed at 3.6 FAR would produce a 25,642 gsf (23,310-zsf) residential building with approximately twenty-three (23) dwelling units, of which seven (7) would be affordable to households at an average of 80% of AMI, under the provisions of MIH. This building's height would be subject to the provisions of paragraph (b) of Section 23-644, which permits a base height of 65 feet and a maximum building height, beyond fifteen feet from a narrow street, of 115 feet. Given the Projected Development Site's small size and the amount of allowable floor area, a building with a height of six stories at the street wall, and rising to seven stories beyond fifteen feet of the street line, is anticipated. Such a building would have a maximum height of approximately seventy-five feet.

Per **Table 1-5**, Parking requirements under a reasonable worst case scenario under an R6 mapped with an MIH in an area well served by transit would be waived for affordable residential units, while requiring market rate units, built under Quality Housing guidelines to provide parking for 50% of units. Thus - Projected Development Site 5 would require 8 parking spaces for the 16 market rate units and no parking for the 7 affordable units under the No-Action Scenario.

**Total Induced and Net Development within Proposed Rezoning Area**

Development on the Development Site (Lots 123 and 124) under the proposed action would consist of 203 affordable units using HPD Capital Funding (although for the purposes of this analysis – 30% of the units will be considered affordable), 5,549 square feet of local commercial space and 1,276 square feet of community facility space. Development of Projected Development Site 2 on Lots 30, 34, and 41 would produce approximately 20,577 square feet of local retail, and sixty-two (62) dwelling units, of which up to 30%, or nineteen (19) would be affordable to households at an average of 80% of AMI. Development of Projected Development Site 3on Lots 55 and 56 would result in thirty-seven residential units, of which 30%, or eleven (11) units would be affordable to households at an average of 80% of AMI. Development of Projected Development Site 4 on Lots 69, 71 and 72 would result in twenty-three residential units, of which 30%, or seven (7) units would be affordable to households at an average of 80% of AMI. Development of Projected Development Site 5 on Lots 73, 75 and 76 would result in twenty-three residential units, of which 30% or seven (7) units would be affordable to households at an average of 80% of AMI. Three existing properties, the Park West Development (at Lot 11) with 134 units, and a residential development at Lot 78 with 105 units and a residential development at Lot 43 with 88 units would not redevelop based on their current FAR but would contribute units under the existing, no-action scenario, and with action scenarios.

Total induced development would therefore consist of 349 dwelling units, of which 105 would be affordable to households at an average of 80% of AMI, 1,276 square feet of community facility space, and 26,126 square feet of local retail space. Compared to a no-action scenario of 53 dwelling units on the development site plus 15 existing residential units on the projected development sites - for a total of 68 no-action units, incremental development as a result of the proposed action would consist of 281 dwelling units of which 105 would be affordable to households at an average of 80% of AMI, a net loss of 3,738 square feet of commercial floor areas and a net loss of 224 square feet of community facility space. In terms of parking 117 spaces would be required in the No-Action over the existing condition which currently operates with about 20 parking spaces – therefore the no-action condition in 2024 would have 137 total spaces versus 121 required under the With-Action scenario for a net reduction of 16 parking spaces in the 2024 With-Action Scenario.

*Other Affected Sites*

No other affected sites with development potential are present within the proposed rezoning area. The other lots within the affected area are not considered likely development sites for the following reasons:

Lot 11 was developed under existing zoning for the Park West project and has 134 units. The Park West site is partially within the area proposed for rezoning and predominantly within the existing R6/C2-2 district mapped on the northwestern part of Block 3805.

Lot 78 is developed with a 105-unit building, at an FAR of 2.86. The site would not be significantly underbuilt under the proposed R6 zoning, and the existing apartment building constitutes a significant capital improvement.

Lot 43 is occupied by an 88-unit building, at an FAR of 4.98. It would exceed the allowable FAR within the proposed R6 district and would remain non-complying with regard to FAR.

## Table 1-6: Existing, No-Action and With Action Programs for Lots in the Proposed Rezoning Area[5]

| SITE | | | EXISTING -(best available data - ZOLA) | | | | | | NO-ACTION | | | | | | | | | | WITH ACTION | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Lot # | Lot Area | Residential Floor Area | Commercial Floor Area | Community Facility Floor Area | Vacant Land | Existing Residential Units | Existing Jobs | Residential Floor Area - ZSF | Residential Floor Area -GSF | Commercial Floor Area - ZSF | Commercial Floor Area - GSF | Community Facility Floor Area (GSF and ZSF the same) | Vacant Land | Residential Units | No Action Jobs | FAR | Height (storys) | Residential Floor Area - ZSF | Residential FAR | Residential Floor Area - GSF | Commercial Floor Area - ZSF | Commercial FAR | Commercial Floor Area - GSF | Community Facility Floor Area (GSF and ZSF the same) | Community Facility FAR | With Action Jobs | Height (storys) | FAR | DU | MIH: Dwelling Units (30% Option) | Induced Net Dwelling Units |
| Projected Development Site 1 | 123 | 29,911 | | | | 29,911 | | | 53,425 | 58,768 | 19,720 | 21,692 | 1,500 | | 53 | 45 | 1.74 | 4 | 163,931 | 3.48 | 209,606 | 5,549 | 0.12 | 7,949 | 1,276 | 0.03 | 19 | 11 | 3.60 | 203.00 | 61 | 150.00 |
| | 124 | 17,158 | | | | 17,158 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Projected Development Site 2 | 41 | 3,075 | 2,874 | | | | 2 | | | 2,874 | | | | | 2.00 | | 0.93 | 2 | 61,730 | 2.70 | 67,903 | 20,577 | 0.90 | 22,635 | | | 65 | 11 | 3.60 | 61.73 | 19 | 59.73 |
| | 34 | 11,696 | | 7,560 | | | | 15 | | | | 7,560 | | | | 15 | 0.65 | 1 | | | | | | | | | | | | | |
| | 30 | 8,092 | | 2,584 | | | | 5 | | | | 2,584 | | | | 5 | 0.32 | 1 | | | | | | | | | | | | | |
| Projected Development Site 3 | 56 | 5,174 | 2,900 | | | | 2 | | | 2,900 | | | | | 2.00 | | 0.56 | 3 | 37,253 | 3.60 | 40,978 | | | | | | 1 | 7 | 3.60 | 37.25 | 11 | 32.25 |
| | 55 | 5,174 | 3,400 | | | | 3 | | | 3,400 | | | | | 3.00 | | 0.66 | | | | | | | | | | | | | | |
| Projected Development Site 4 | 69 | 2,375 | 2,119 | | | | 2 | | | 2,119 | | | | | 2.00 | | 0.89 | 2 | 23,310 | 3.60 | 25,641 | | | | | | 1 | 7 | 3.60 | 23.31 | 7 | 19.31 |
| | 71 | 2,050 | 2,005 | | | | 1 | | | 2,005 | | | | | 1.00 | | 0.98 | | | | | | | | | | | | | | |
| | 72 | 2,050 | 2,005 | | | | 1 | | | 2,005 | | | | | 1.00 | | 0.98 | | | | | | | | | | | | | | |
| Projected Development Site 5 | 73 | 2,050 | 2,005 | | | | 1 | | | 2,005 | | | | | 1.00 | | 0.98 | 2 | 23,310 | 3.60 | 25,641 | | | | | | 1 | 7 | 3.60 | 23.31 | 7 | 19.31 |
| | 75 | 2,050 | 2,005 | | | | 1 | | | 2,005 | | | | | 1.00 | | 0.98 | | | | | | | | | | | | | | |
| | 76 | 2,375 | 2,005 | | | | 2 | | | 2,005 | | | | | 2.00 | | 0.84 | | | | | | | | | | | | | | |
| | Total | 93,230 | 21,318 | 10,144 | 0 | 47,069 | 15 | 20 | | 80,086 | | 31,836 | 1,500 | 0 | 68 | 65 | | | 309,534 | | 369,769 | 26,126 | | 30,584 | 1,276 | | 87 | | | 348.60 | 105 | 281 |
| | **Net** | | | | | | | | | | | | | | | | | | | | **289,683.6** | | | **(1,252)** | **(224)** | | **22** | | | **281.00** | **105** | **281** |

[5] 1 job per 500 SF retail, 1 job per 1000 SF community facility, residential jobs identified on case by case basis estimate

[6] All unit counts for projected development sites are created by multiply the lot size times the FAR and dividing by 1000 which creates a whole number with a fractional amount such as 61.73 – was rounded up to 62. When rounding each of the site up individually the unit count equals 280, when summing them together the unit count is 281. For the purposes of the most conservative an impactful assessment the higher number of units was used for this analysis

## Build Year

Factoring the ULURP process, closing for financing sources, and an 18-24-month construction schedule, the projected build year will for Projected Development Site 1 will be 2019. Considering the other four projected development sites – full development of the Affected Area is estimated to be **2024**. The full Build Year is estimated based on evaluation of the existing conditions, the magnitude of the uses possible on the projected development sites, and whether lot assemblage is required. Following Projected Development Site 1, it is forecasted that Projected Development Site 2 would be completed by 2022 with construction to start in 2020. The rational for this is that, no current plans for this site have been filed, and it is likely that it would take two years of planning and design for at least for construction to be considered. Following Projected Development Site 2, it is estimated that Projected Development Site 3 would be developed, to commence in 2022 and to be complete in 2023. The rational for this development scenario is that two separately owned residential lots would have to be bought, and while the lot size is over 10,000 SF, development costs to return under a market rate condition would not make such a redevelopment of this Site feasible until after the two larger sites above are completed and have proven the market. Finally, Projected Development Sites 4 and 5 which are all under separate ownership and likely owner-occupied single family residences, would be the last in the development sequence to be built as assemblage of each lot is required to fulfill the Reasonable Worst Case Development Scenario. It is most likely, given the small size of each lot, and the cost of demolition required for a moderately sized multi-family residential building that both projected development sites 4 and 5 would develop together as one project and be completed after residential development has been proven Projected Development Site 3 given the cost and complexity of assemblage and lot clearance. It is estimated that these two sites, developed as one project under one developer would be initiated in 2023 and complete in 2024. There is no reason to assume that any of these projects would commence simultaneously – as developers would like to avoid construction concurrently with another project that would require greater oversight, costs and approvals of their construction processes. Further, due to the slowly changing nature of the Unionville neighborhood of the Bronx and the gradual redevelopment of the Westchester commercial corridor, it seems more plausible that development would incrementally be completed as one project proves the financial viability of the next riskier development.

## Table 1-7: Resulting Incremental Change in Square Footage by Land Use

| | EXISTING CONDITION | NO-ACTION CONDITION | WITH-ACTION CONDITION | INCREMENT |
|---|---|---|---|---|
| **LAND USE** | | | | |
| ***Residential*** | X YES NO | X YES NO | x YES ☐ NO | |
| If "yes," specify the following: | | | | |
| Describe type of residential structures | | | | |
| No. of dwelling units | 15 | 68 | 349 | 281 |
| No. of low- to moderate-income units | 0 | 0 | 105 (assuming MIH applied 30% at 80% AMI) /247 (assuming applicant proposed development scenario 100% affordable) | 105 (assuming MIH applied 30% at 80% AMI) /247 (assuming applicant proposed development scenario 100% affordable) |
| Gross floor area (sq. ft.) | 21,318 | 80,086 | 369,769 | 289,683 |
| ***Commercial*** | X YES NO | x YES NO | X YES ☐ NO | |
| If "yes," specify the following: | | | | |
| Describe type (retail, office, other) | Retail | Retail | Retail | |
| Gross floor area (sq. ft.) | 10,144 | 31,836 | 30,584 | -1,252 |
| ***Manufacturing/Industrial*** | YES X NO | YES X NO | YES X 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 X NO | ☐ YES X NO | X YES ☐ NO | |
| If "yes," specify the following: | | | | |
| Type | office | Medical office | Medical office | |
| Gross floor area (sq. ft.) | | 1,500 | 1,276 | -224 |
| ***Vacant Land*** | x YES NO | x YES NO | ☐ YES X NO | |
| If "yes," describe: | Vacant lots – lots 123 and 124 | Vacant lots - lots 123 and 124 | | |
| ***Other Land Uses*** | ☐ YES X NO | ☐ YES X NO | ☐ YES X NO | |
| If "yes," describe: | | | | |
| **PARKING** | | | | |
| ***Garages*** | ☐ YES X NO | ☐ YES X NO | ☐ YES X NO | |
| If "yes," specify the following: | | | | |
| No. of public spaces | | | | |
| No. of accessory spaces | | 117 (Projected Site 1) Required Residential and commercial parking required | 121/50<br>Projected Site 1 – Residential 142 market rate spaces = 1 car per 2 units or 71 cars<br>All other Projected sites 30% MIH or 102 spaces requiring 51 spaces/ Alternatively | 4/-67 |

| | | | | |
|---|---|---|---|---|
| | | | under the proposed development by the applicant the project would be 100% affordable – and would therefore require no parking in a transit district. Commercial parking waived – under threshold. | |
| ***Lots*** | x YES NO | x YES NO | YES X NO | |
| If "yes," specify the following: | | | | |
| No. of public spaces | | | | |
| No. of accessory spaces | 20 total - 12 (CHESCO lot) 8 (total single family spaces for Projected Site 4 and 5 Lots) | 20 total - 12 (CHESCO lot) 8 (total single family spaces for Projected Site 4 and 5 Lots) | | -20 |
| **ZONING** | | | | |
| Zoning classification | R5 and R5/C2-2 | R5 and R5/C2-2 | R6; R6/C2-4 | |
| Maximum amount of floor area that can be developed | 1.25 FAR residential; 2.0 FAR community facility. 1.0 FAR commercial within C2-2 overlay | 1.25 FAR residential; 2.0 FAR community facility. 1.0 FAR commercial within C2-2 overlay | 2.7 Base FAR residential 3.6 Max FAR within MIH 1.25 per affordable SF 2.0 commercial within C2-4 overlay, 4.8 community facility | |
| Predominant land use and zoning classifications within land use study area(s) or a 400 ft. radius of proposed project | M1-1; R7A IZ; R7A IZ/C2-4; R6A/C2-4; R6A; R6B; mix of residential, commercial, industrial | M1-1; R7A IZ; R7A IZ/C2-4; R6A/C2-4; R6A; R6B; mix of residential, commercial, industrial | M1-1; R7A IZ; R7A IZ/C2-4; R6A/C2-4; R6A; R6B; mix of residential, commercial, industrial | |

## 2.0 ENVIRONMENTAL REVIEW

The following technical studies are provided as supplemental assessments to the Environmental Assessment Statement ("EAS") Short Form Part II: Technical Analyses. This portion EAS forms a series of technical thresholds for each analysis area in the respective chapter of the *CEQR Technical Manual*. If the proposed project was demonstrated not to meet or exceed the threshold, the 'NO' box in that section was checked; thus additional analyses were not needed. If the proposed project was expected to meet or exceed the threshold, or if this was not able to be determined, the 'YES' box was checked on the EAS Short Form, resulting in a preliminary analysis to determine whether further study is needed. For those technical sections, the relevant chapter of the *CEQR Technical Manual* was consulted for guidance on providing additional analyses (and supporting information, if needed) to determine whether detailed analysis was needed.

A 'YES' answer was provided in the following technical analyses areas on the EAS Short Form:

- Land Use, Zoning and Public Policy
- Community Facilities and Services
- Socioeconomic Conditions
- Open Space
- Shadows
- Historic and Cultural Resources
- Urban Design and Visual Resources
- Hazardous Materials
- Transportation
- Air Quality
- Noise
- Construction

In addition, although the proposed action did not require a 'YES' answer on the EAS Short Form, a preliminary Neighborhood Character assessment was included to provide additional background information for the proposed action. In the following technical sections, where a preliminary or more detailed assessment was necessary, the discussion is divided into Existing Conditions, the Future No-Action Conditions (the Future Without the Proposed Action), and the Future With-Action Conditions (the Future with the Proposed Action).

## 2.1 LAND USE, ZONING AND PUBLIC POLICY

The *CEQR Technical Manual* recommends procedures for analysis of land use, zoning and public policy to ascertain the impacts of a project on the surrounding area. Land use, zoning and public policy are described in detail below.

### 2.1.1 Land Use

#### *Existing Conditions*

Existing land use patterns of city blocks within approximately 400 feet of the rezoning area are presented in **Figure 2.1-1**. The *CEQR Technical Manual* suggests that a land use, zoning and public policy study area should extend 400 feet from the site of the proposed action.

*Affected Area*

The Affected Area is located on a part of Block 3805 and is bounded by Westchester Avenue to the north, Olmstead Avenue to the east, Newbold Avenue to the south, and Pugsley Avenue to the west. The Affected Area consists of that portion of Block 3805 that is currently zoned R5 and R5/C2-2 and excludes the northwestern portion of Block 3805 located within 453.82 feet of Pugsley Avenue and within 150 feet of Westchester Avenue.

The Affected Area includes the Development Site, consisting of 2044 Westchester Avenue (Lot 124) and 2035 Newbold Avenue (Lot 123). These lots are both vacant and have a combined lot area of 47,060 square feet. A small area of approximately 363 square feet at the rear of Lot 123 is within the existing R6 zoning district and is not within the Affected Area.

In addition to the Development Site, the Affected Area consists of:

- 2063 Newbold Avenue (Lot 56), which has a lot area of 5,174 square feet and is occupied by a three-story, two-family residence with 2,900 square feet of floor area and built to an FAR of 0.56;
- 2065 Newbold Avenue (Lot 55), which has a lot area of 5,174 square feet and is occupied by a three-family, three-story residence with 3,400 square feet of floor area and built to an FAR of 0.66;
- 1265 Olmstead Avenue (Lot 43), which has a lot area of 18,600 square feet and is developed with a six-story, 88-unit apartment building containing 92,666 square feet of floor area and built to an FAR of 4.98
- 1271 Olmstead Avenue (Lot 41), which has a lot area of 3,075 square feet and is developed with a two-family, two-story residence with 2,874 square feet of floor area and built to an FAR of 0.93;
- 2070 Westchester Avenue (Lot 34), which has a lot area of 11,696 square feet and is occupied by a one-story commercial building with 7,560 square feet of floor area and built to an FAR of 0.65;
- 2058 Westchester Avenue (Lot 30), which has a lot are of 8,092 square feet and is occupied by a one-story commercial building with 2,584 square feet of floor area and is built to an FAR of 0.32;
- 2029 Newbold Avenue (Lot 69), which has a lot area of 2,375 square feet and is occupied by a two-story, two-family residence with 2,119 square feet of floor area and is built to an FAR of 0.89;
- 2027 Newbold Avenue (Lot 71), which has a lot area of 2,050 square feet and is occupied by a one-family two-story residence with 2,005 square feet of floor area and is built to an FAR of 0.98;
- 2025 Newbold Avenue (Lot 72), which has a lot area of 2,050 square feet and is occupied by a one-family two-story residence with 2,005 square feet of floor area and is built to an FAR of 0.98;
- 2023 Newbold Avenue (Lot 73), which has a lot area of 2,050 square feet and is occupied by a one-family two-story residence with 2,005 square feet of floor area and is built to an FAR of 0.98;
- 2021 Newbold Avenue (Lot 75), which has a lot area of 2,050 square feet and is occupied by a one-family two-story residence with 2,005 square feet of floor area and is built to an FAR of 0.98;
- 2019 Newbold Avenue (Lot 76), which has a lot area of 2,375 square feet and is occupied by a two-family two-story residence with 2,005 square feet of floor area and is built to an FAR of 0.84;

- 2001 Newbold Avenue (Lot 78), which has a lot area of 32,088 square feet and is occupied by a four-story, 105-unit apartment building with 91,656 square feet of floor area and is built to an FAR of 2.9. A small area of approximately 2,300 square feet is currently zoned R6 and is not within the Affected Area;
- 2026 Westchester Avenue (part of Lot 11), is partially within the Affected Area. Approximately 4,940 square feet at the rear of this lot is within the Affected Area. This lot is part of the assemblage which was developed the Park West development described previously;

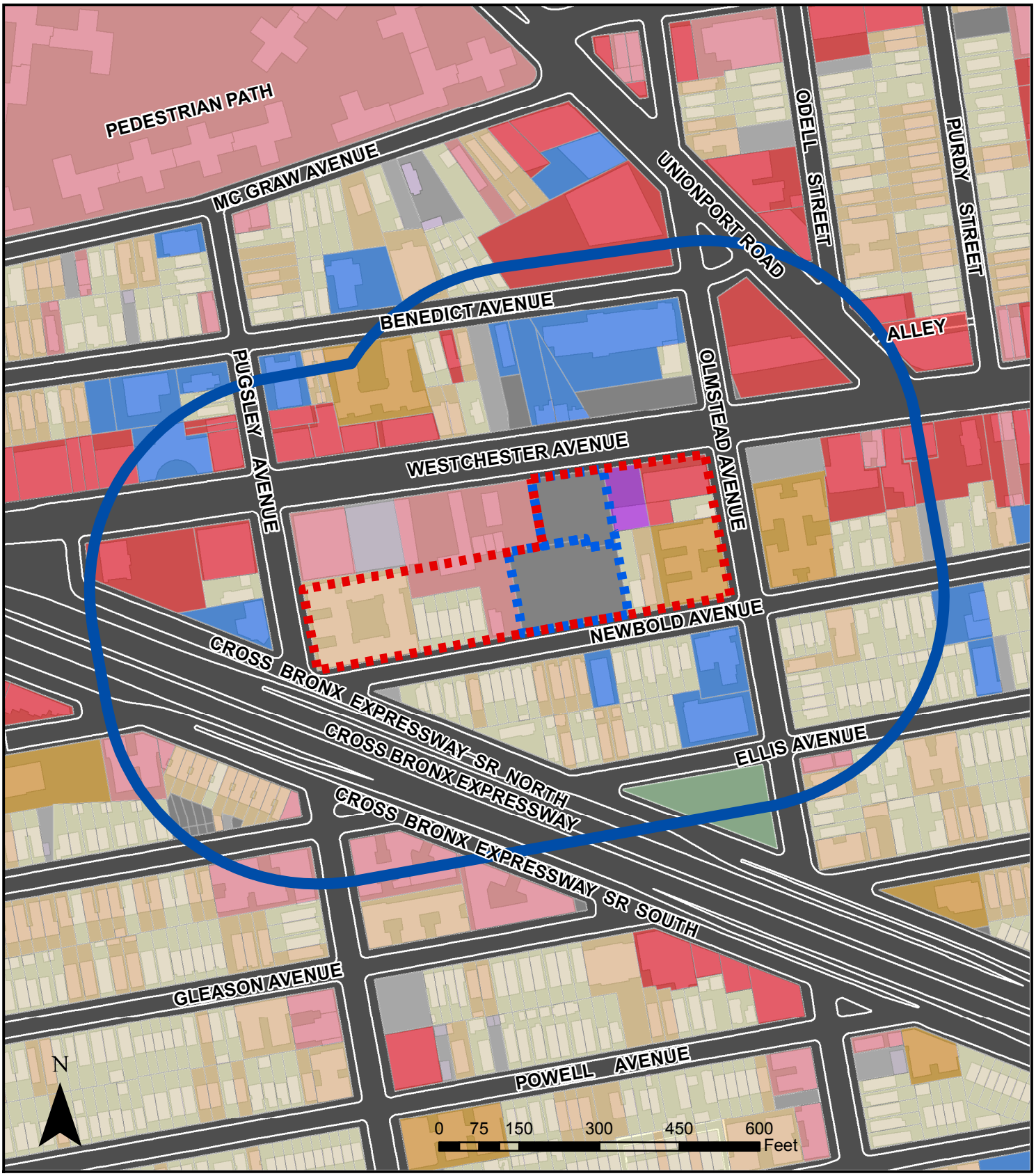
Total affected lot area is approximately 155,644 square feet.

*Surrounding Area*

The surrounding area to the south and east of the Affected Area contains medium-density residences, while the area north of the Affected Area contains commercial uses on Westchester Avenue as well as medium-density residences and local-serving community facilities. The Parkchester housing development is located to the north, just beyond 600 feet from the Affected Area. The elevated IRT #6 subway line operates over Westchester Avenue immediately north of the Affected Area. Westchester Avenue is a local retail and commercial street.

The prevailing built form of the surrounding area south of Westchester Avenue is a mix of two- and three-family houses and mid-rise, mostly contextual-type apartment buildings. Buildings along Westchester Avenue consist of a church, a funeral home, a public library, and a series of one-story commercial structures. The residential area north of Westchester Avenue is developed primarily with attached and semi-detached residences and midrise apartment buildings.

The IRT #6 subway line has a station at Westchester Avenue and Castle Hill Avenue, one block east of the Affected Area, and at 177$^{th}$ Street/Parkchester, two blocks west of the Affected Area. Additionally, the Affected Area is well served by Metropolitan Transportation Authority (“MTA”) bus routes. The Bx4 runs east and west along Westchester Avenue, and the Bx22 runs north and south on Castle Hill Avenue.




**LEGEND**

**Land Use**

- One & Two Family Residential
- Multi-Family Residential (Walk-up)
- Multi-Family Residential (Elevator)
- Mixed Residential and Commercial
- Commercial and Office
- Industrial and Manufacturing
- Public Facilities and Institutions
- Open Space and Outdoor Recreation
- Parking Facilities
- Vacant Land

- 400 Foot Study Area
- Affected Area
- Project Site

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**Figure 2.1-1: Land Use Map**

The general mix of land uses observed in the project Study Area generally reflects the ratio of residential to non-residential uses in Bronx Community District (CD) 9, which are summarized below in **Table 2.1-1.** The 400-foot radius Study Area buffering the Affected Area, given its location adjacent to the subway and the busy Westchester Avenue corridor, has a much more prominent commercial/office environment and mixed residential/commercial uses than the broader area. Given the Study Area's location in a moderately dense urban environment on a major area commercial corridor – the presence of open space is far less than the broader CD 9 area.

**Table 2.1-1 Land Use – Study Area and Bronx CD 9 Comparison**

| LAND USES | PERCENT OF TOTAL | |
|---|---|---|
| | **Within 400 Feet of Affected Area** | **Bronx CD 9** |
| Residential Uses | | |
| 1-2 Family | 19% | 20.9% |
| Multi-Family | 19% | 31.5% |
| Mixed Residential/ Commercial | 14% | 2.6% |
| *Subtotal of Residential Uses* | *52%* | *55%* |
| **Non-Residential Uses** | | |
| Commercial / Office | 22% | 5.9 |
| Industrial | 1% | 3.9 |
| Transportation/ Utility | 0 | 1.2% |
| Public Facilities/ Institutions | 13% | 6% |
| Open Space/ Recreation | 2% | 19.4% |
| Parking Facilities | 3% | 3.6% |
| Vacant Land | 7% | 4.8% |
| Miscellaneous | | .03% |
| *Subtotal of Non-Residential Uses* | *48%* | *45%* |
| **TOTAL** | **100.0** | **100.0** |

Source: NYCDCP MAPPLUTO Bronx, *Community District Profiles, New York City Department of City Planning.*

***Future No-Action Conditions***

*Affected Area*

Under the Affected Area's existing R5 and R5/C2-2 zoning, land uses are expected to remain generally unchanged. The Development Site, consisting of Block 3805, Lots 123 and 124, is currently vacant and would be redeveloped for a mixed residential, community facility and retail building containing 53,425 square feet of residential floor area, 19,720 square feet of ground floor retail space along Westchester Avenue, and 1,500 square feet of ground floor community facility space along Newbold Avenue. At an average unit size of 1,000 square feet, approximately 53

residential units would be produced. Other properties within the Affected Area are expected to remain in their existing condition in the future no-action condition.

*Surrounding Area*

Existing land use patterns in the vicinity of the Affected Area are expected to remain in the future without the proposed action. The Park West development was recently completed on a site primarily within the portion of Block 3805 that is currently zoned R6/C2-2. Portions of the Park West site are within the Affected Area. Park West consists of a 70-foot high building containing approximately 116,792 square feet of residential floor area, 779 square feet of community facility floor area, and 13,519 square feet of commercial floor area. The development provides 134 dwelling units, and has accessory parking for 91 cars.

No other changes in land use are anticipated for the surrounding area.

***Future With-Action Conditions***

*Affected Area*

**Projected Development Site 1: Block 3085 Lots 123 & 124**
Pursuant to the proposed Zoning Map Amendment, the applicant proposes to build two new buildings under the Quality Housing option of the proposed zoning on the Development Site consisting of Lots 123 and 124. Lot 123, at 2035 Newbold Avenue, has a lot area of 29,901 square feet and Lot 124, at 2044 Westchester Avenue, has a lot area of 17,159 square feet. Under the proposed zoning text and map amendments – both buildings could be built to a maximum of 115 feet and 3.6 FAR. Development on the Proposed Development Site (Lots 123 and 124) under the proposed action would consist of 203 affordable units using HPD Capital Funding (although for the purposes of this analysis – 30% of the units will be considered affordable), 7,959 gsf (5,549 zsf) of commercial space and 1,276 gsf of community facility space.

**Projected Development Site 2: Block 3085 Lots 30, 34, 41**
Redevelopment of an assemblage consisting of lots 30, 34, and 41 is considered likely under the proposed action. Lots 30 and 34, located at the northwest corner of the affected area at 2058 and 2070 Westchester Avenue, are occupied with one-story commercial buildings built to below 1.0 FAR and are under common ownership by Castle Hill Electric Supply Company (CHESCO). Lot 41, at 1271 Olmstead Avenue, is a 3,075-square foot lot developed with a two-story residence. These lots have a combined lot area of 22,863 square feet and a depth of approximately 119 feet. This projected development site would be eligible for redevelopment under a maximum FAR of 3.6. This would produce a development containing approximately 22,635 gsf (20,577) square feet of local retail, and 67,903 gsf (61,730 zsf) of residential floor area. At an average unit size of approximately 1,000 square feet, this would produce approximately sixty-two (62) dwelling units, of which up to 30%, or nineteen (19), would be affordable to households with an average of 80% of AMI. Pursuant to proposed ZR Section 23-952, a building of up to 115 feet in height and eleven stories could be constructed.

**Projected Development Site 3: Block 3085 Lots 55 and 56**
Redevelopment of an assemblage consisting of lots 55 & 56 is considered likely under the proposed action. Lots 55 and 56 (2063 and 2065 Newbold Avenue) are both 5,174 square feet in size and each is occupied by a one-family, three-story residence. These lots are within the proposed R6 Mandatory Inclusionary Housing designated area. Approximately the rearmost

fifteen feet of these lots is within the proposed C2-4 overlay, but commercial development of this small portion of the lots is impracticable. Under the proposed rezoning, theses lots are subject to a 2.7 Base FAR and a Maximum FAR of 3.6 - given the 1.25 bonus per square foot of affordable housing provided. Providing 30% of the potential units in affordable housing would allow the site to max out at 3.6 FAR. With a combined lot area of 10,348 square feet, this would produce a residential building with 40,978 gsf (37,253 zsf) of floor area. At an average unit size of approximately 1,000 square feet, this would produce approximately thirty-seven (37) dwelling units, of which up to 30% or eleven (11) units would be affordable to households at an average of 80% of AMI. Given the amount of allowable floor area permitted by the R6 MIH provisions, a building with a height of six stories at the street wall, and rising to seven stories beyond fifteen feet of the street line, is anticipated. Such a building would have a maximum height of approximately seventy-five feet.

**Projected Development Site 4: Block 3085 Lots 69, 71, and 72**

Redevelopment of 69, 71, and 72 (2025, 2027, and 2029 Newbold Avenue) are projected under the proposed rezoning based on the screening criteria established above. These lots are under separate ownership and are developed individually with single-family houses. An assemblage would have a lot area of 6,475 square feet. Under the proposed rezoning, theses lots are subject to a 2.7 Base FAR and a Maximum FAR of 3.6 - given the 1.25 bonus per square foot of affordable housing provided. Providing 30% of the potential units in affordable housing would allow the site to max out at 3.6 FAR. This assemblage, developed at 3.6 FAR would produce a 25,641 gsf (23,310 zsf) residential building with approximately twenty-three (23) dwelling units, of which seven (7) would be affordable to households at an average of 80% of AMI, under the provisions of MIH. This building's height would be subject to the provisions of paragraph (b) of Section 23-64, which permits a base height of 65 feet and a maximum building height, beyond fifteen feet from a narrow street, of 115 feet. Given the Projected Development Site's small size and the amount of allowable floor area, a building with a height of six stories at the street wall, and rising to seven stories beyond fifteen feet of the street line, is anticipated. Such a building would have a maximum height of approximately seventy-five feet.

**Projected Development Site 5: Block 3085 Lots 73, 75, and 76**

Redevelopment of lots 73, 75, and 76 (2019, 2021, and 2023 Newbold Avenue is projected under the proposed rezoning based on the screening criteria established above. These lots are under separate ownership and are developed individually with single-family houses. An assemblage would have a lot area of 6,475 square feet. These lots are within the proposed R6 Mandatory Inclusionary Housing designated area. Under the proposed rezoning, theses lots are subject to a 2.7 Base FAR and a Maximum FAR of 3.6 - given the 1.25 bonus per square foot of affordable housing provided. Providing 30% of the potential units in affordable housing would allow the site to max out at 3.6 FAR. This assemblage, developed at 3.6 FAR would produce a 25,641 gsf (23,310 zsf residential building with approximately twenty-three (23) dwelling units, of which seven (7) would be affordable to households at an average of 80% of AMI, under the provisions of MIH. This building's height would be subject to the provisions of paragraph (b) of Section 23-644, which permits a base height of 65 feet and a maximum building height, beyond fifteen feet from a narrow street, of 115 feet. Given the Projected Development Site's small size and the amount of allowable floor area, a building with a height of six stories at the street wall, and rising to seven stories beyond fifteen feet of the street line, is anticipated. Such a building would have a maximum height of approximately seventy-five feet.

**Total Induced and Net Development within Proposed Rezoning Area**

Total induced development would therefore consist of 349 dwelling units, of which 105 would be affordable to households at an average of 80% of AMI, 1,276 square feet of community facility space, and 26,126 gsf of local retail space. Compared to a no-action scenario of 53 dwelling units on the development site plus 15 existing residential units on the projected development sites - for a total of 68 no-action units, incremental development as a result of the proposed action would consist of 281 dwelling units of which 105 would be affordable to households at an average of 80% of AMI, a net loss of 3,738 square feet of commercial floor areas and a net loss of 224 square feet of community facility space.

No other development is anticipated within the Affected Area under the proposed action.

*Surrounding Area*

Beyond the Affected Area, existing land use patterns and development trends are expected to continue in the future with the proposed action. As demand for housing in the area increases, developable properties where zoning permits residential development may be redeveloped in keeping with established trends.

The proposed development is consistent with the surrounding land use pattern of medium-density residences. The proposed development would not introduce a new land use into the area, would not create conflicts with existing land uses, and would not alter the overall land use pattern in the area.

### 2.1.2 Zoning & Public Policy

The *New York City Zoning Resolution* dictates the use, density and bulk of developments within New York City. Additionally, the Zoning Resolution provides required and permitted accessory parking regulations. The City has three basic zoning district classifications – residential (R), commercial (C), and manufacturing (M). These classifications are further divided into low, medium, and high-density districts.

***Existing Conditions***

Zoning designations within and around the project study area are depicted in **Figure 2.1-5**, while **Table 2.1-2** summarizes use, floor area and parking requirements for the zoning districts in the study area.

*Affected Area*

The existing zoning districts in the Affected Area include both a medium-density residential designation and a commercial overlay on Westchester Avenue. The Affected Area is within an R5 district that covers a large area to the south and east. A C2-2 commercial overlay is mapped within 150 feet of Westchester Avenue. The Affected Area's current R5 and R5/C2-2 zoning permits residential development at 1.25 FAR and community facility development at 2.0 FAR, and within the C2-2 overlay, commercial development at 1.0 FAR. City policy for land use and development for the Affected Area is embodied in the area's zoning designations.

*Surrounding Area*

An R6 zoning district is mapped to the north and west of the Affected Area. A C2-2 commercial overlay is mapped within 150 feet of Westchester Avenue in both the R5 zoning district within the Affected Area and the R6 zoning district to the west.

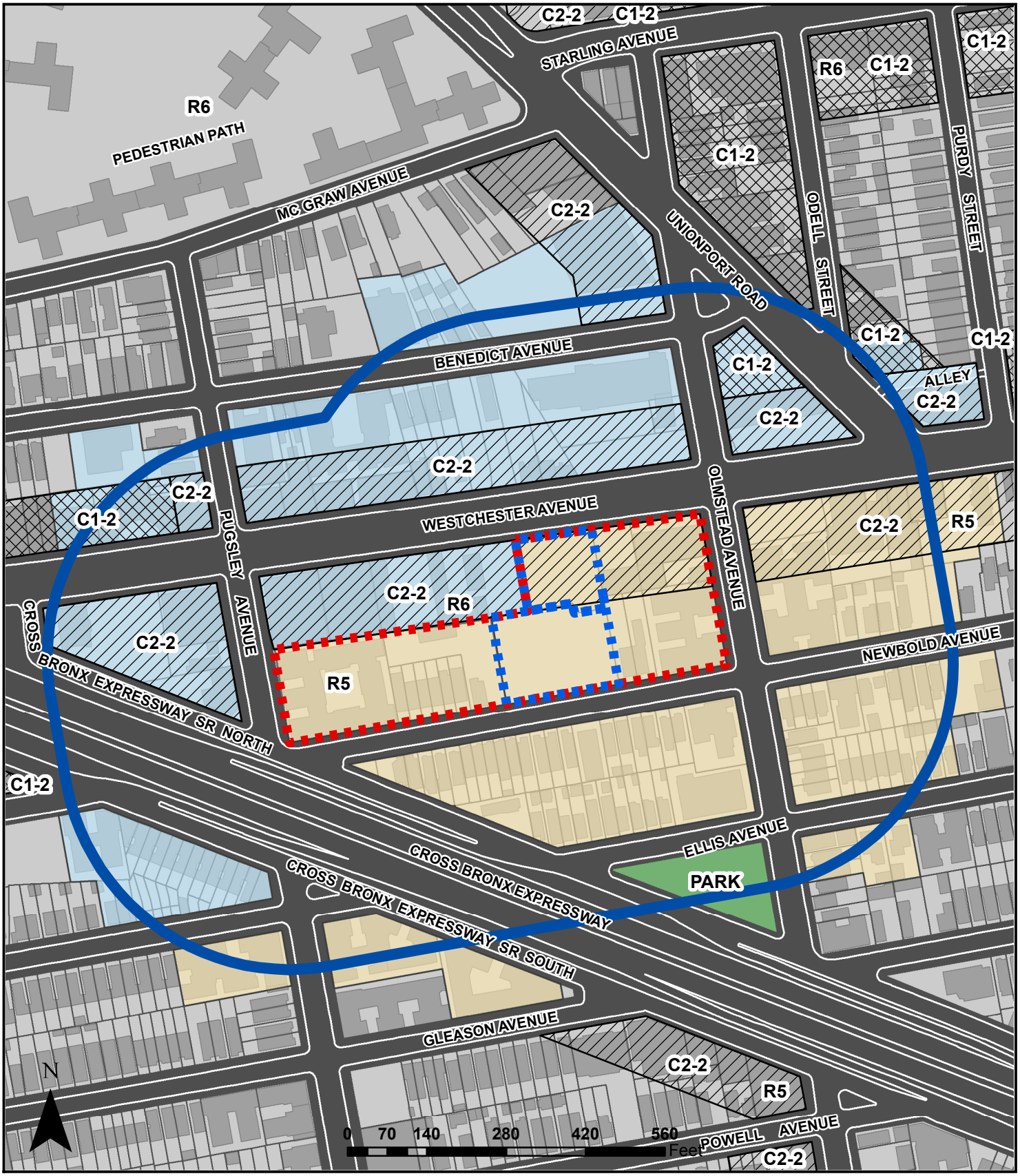
Mapped to the north and west of the Affected Area, there is an R6 zoning district that extends generally to the north of Westchester Avenue and to the west of Pugsley Avenue, as well as on the northwestern portion of Block 3805, that is not within the Affected Area. R6 permits development pursuant to Quality Housing regulations at an FAR of 2.42 on narrow streets, and at 3.6 FAR within 100 feet of a wide street, with the provision of affordable housing as required under MIH.

Within the C2-2 overlay mapped within 150 feet of Westchester Avenue, local commercial development is permitted at an FAR of 1.0 where the underlying zoning district is R5, and at an FAR of 2.0 where the underlying zoning district is R6.

**Table 2.1-2 Summary of Zoning Regulations**

| Zoning District | Type and Use Group (UG) | Floor Area Ratio (FAR) | Parking (Required Spaces) |
|---|---|---|---|
| R5 | Residential<br>UGs 1-4 | 1.25 FAR – Residential<br>2.0 FAR – Community Facility | 1 space per DU or for 85% of dwelling units with group parking facilities |
| R6 | Residential<br>UGs 1-4 | 2.43 FAR - Residential<br>3.0 FAR - wide streets QH<br>2.2 FAR –narrow streets QH<br>4.8 FAR – Community Facility | One space for 70% of DU<br>One space for 50% of DU – QH<br>Waived or MIH units |
| **C1-2** | Commercial<br>UGs 1-6 | 1.0 FAR – in an R5 | Varies by use<br>Waived if under 15 spaces |
| **C2-2** | Residential<br>UGs 1-9 | 1.0 FAR – in an R5<br>2.0 FAR – in an R6 | Varies by use<br>Waived if under 15 spaces |
| **C2-4** | Commercial<br>UGs 1-6 | 2.0 FAR – in an R6 | Varies by use<br>Waived if under 40 |

**Source**: Zoning Handbook, New York City Department of City Planning, January 2006




## LEGEND

400 Foot Study Area

Project Site

Affected Area

**Zoning**

C1-2

C2-2

R5

R6

PARK

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**Figure 2.1-5: Existing Zoning Map**

**Future Without the Proposed Action**
No changes are anticipated in the zoning pattern in the affected area or surrounding area. No changes to city development policy are anticipated in the future without the proposed action.

**Future with the Proposed Action**
The proposed action would map an R6 district within the Affected Area, and change the existing C2-2 commercial overlay within 150 feet of Westchester Avenue to C2-4. Additionally, a zoning text amendment would establish the Mandatory Inclusionary Housing (MIH) program within the affected area. The applicant has not decided on an affordable housing option yet, but for purposes of environmental review, it is assumed that 30% of units would be affordable at an average of 80% of AMI. The proposed rezoning is illustrated in **Figure 2.1-6**

The establishment of the MIH area would affect permitted bulk and floor area. Further the requested zoning text amendment text to section 23-154 would establish that affordable housing developments in all R6 districts in Mandatory Inclusionary Housing Areas are allowed a maximum Floor Area Ratio (FAR) of 3.6. And per ZR Section 23-952, in R6, the alternative height and setback regulations for certain Quality Housing buildings in non-contextual districts as set forth in paragraph (b) of Section 23-644 may apply to any building on a zoning lot located within an MIH area.

- Maximum base height: 65’
- Maximum building height: 115’
- Maximum number of stories: 11

Since MIH would be applicable to all development sites within the Affected Area, their maximum building height would be 115 feet. Since the Affected Area is within a Transit Zone, parking requirements would be eliminated for new affordable units under ZQA, with affordable units defined as being affordable to households at 80% AMI and below.

The development would be within a proposed MIH Area. Accordingly, the Applicant would provide a percentage of affordable housing units. Under MIH, developers would need to select one of the following options:

- Option One: 25 percent of the residential floor area shall be provided as housing affordable to households at an average of 60 percent of the Income Index (AMI), with 10 percent of housing to be affordable at 40% AMI, with no unit targeted at a level exceeding 130 percent of AMI. ($46,620 per year for a family of three), or

- Option Two: 30 percent of the residential floor area shall be provided as housing affordable to households at an average of 80 percent of the Income Index (AMI), with no unit targeted at a level exceeding 130 percent of AMI. ($62,150 per year for a family of three).

In addition to one or both of the options above, the City Council and the City Planning Commission may determine that either the Deep Affordability Option or the Workforce Option or both would also apply to the Affected Area.

For MIH developments utilizing the Deep Affordability Option, developers are required to provide at least 20 percent of the residential floor area as affordable floor area for qualifying households. The weighted average of all income bands for affordable housing units cannot exceed 40 percent of the income index, and there cannot be more than three income bands. No income band can

exceed 130 percent of the income index. No public funding can be utilized for such MIH development except where HPD determines that such public funding is necessary to support a significant additional amount of affordable housing.

For MIH developments utilizing the Workforce Option, developers are required to provide at least 30 percent of the residential floor area as affordable floor area for qualifying households. The weighted average of all income bands for affordable housing units cannot exceed 115 percent of the income index, and there cannot be more than four income bands. No income band can exceed 135 percent of the income index. At least 5 percent of the residential floor area within such MIH development must be affordable within an income band at 70 percent of the income index, and in addition, at least 5 percent of the residential floor area must be affordable within an income band at 90 percent of the income index. MIH development with the Workforce Option may not utilize public funding. The Workforce Option expires within an MIH Area ten years after the effective date of the amendment establishing or renewing it.

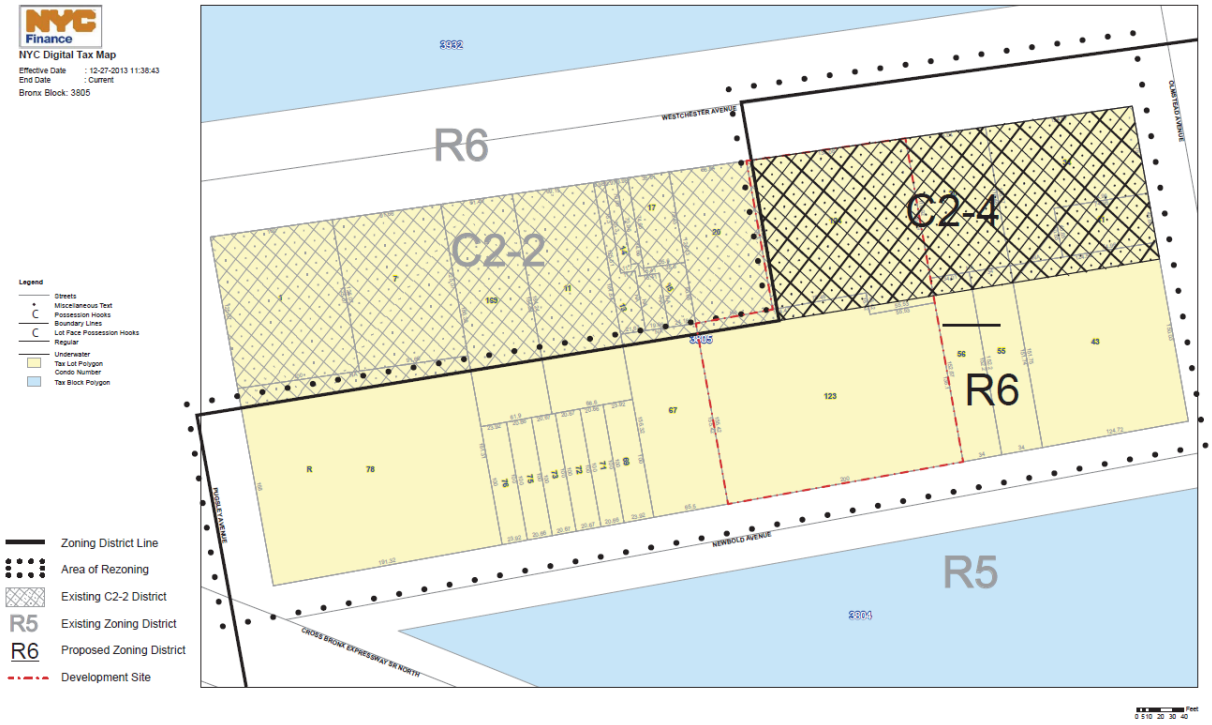
The proposed C2-4 overlay within an R6 district allows commercial development at 2.0 FAR. The establishment of the proposed zoning district would be consistent with existing zoning patterns. It would extend an established R6 district, and would establish a commercial overlay that is appropriate for a local retail street in close proximity to subway and bus stations and within a medium-density community where most households do not own private vehicles. The extension of the existing medium density zoning located north and west of the Affected Area would provide a mechanism for the production of new affordable housing units. The proposed zoning districts would allow development at a density well-suited to a location with good access to mass transit and consistent with existing development to the north and west of the Affected Area. The change of commercial zoning from C2-2 to C2-4 would lessen required parking, and allow commercial development that is better suited to a walkable medium density area where car ownership is low and mass transit access is good. The proposed R6 and R6/C2-4 zoning would allow for development of housing as well as retail and commercial uses that would serve local residents and enliven the ground level space of new development and would produce affordable housing units consistent with City housing policy.

The proposed text amendment of ZR Appendix F would establish the Affected Area as an Inclusionary Housing Designated Area.

These actions would permit the development of underutilized land with new medium-density housing, including affordable housing, to address the City's growing need for additional housing. The City's Census enumerated population has been growing since the 1980 Census and is currently estimated at 8,405,837 for July 2013. This is the highest estimated or enumerated population in the City's history and projections by the Department of City Planning and the New York Metropolitan Transportation Council ("NYMTC") predict continued growth in the City's population. NYMTC's draft project for 2050 forecasts a population of close to 9.2 million residents. The City Planning Commission and the City Council recognized this growth when approving the rezoning of the northwest quadrant of Block 3805 in 2008. In the intervening years, the demand for housing, both in this community and throughout the City, have only increased. This has resulted in rising prices for for-sale residences and rising rents for rental housing.

The proposed text amendment to section 23-154 would establish that affordable housing developments in all R6 districts in Mandatory Inclusionary Housing Areas are allowed a maximum Floor Area Ratio (FAR) of 3.6.

**Figure 2.1-3 Proposed Rezoning**




The shortage of affordable housing and housing in general has been highlighted by the current administration as an urgent issue that needs addressing. The combination of existing housing demand and future population growth is why *Housing New York* concludes that "To become a more affordable city, we must become a denser city." The proposed rezoning addresses the City's objectives in a number of ways. The proposed action would allow for development of underused land for productive uses that address the City's need for additional housing. Further the ability to address this need is directly responded to in the request for a zoning text change to allow 3.6 maximum FAR to be achieved in all R6 areas in an MIH. The proposed action would create 349 new dwelling units, of which a minimum of 105 would be affordable housing units pursuant to the MIH program thereby ensuring that the proposed development addresses the need for housing to serve a broad range of the City's and Community District 9's diverse incomes.

## 2.2 SOCIOECONOMIC CONDITIONS

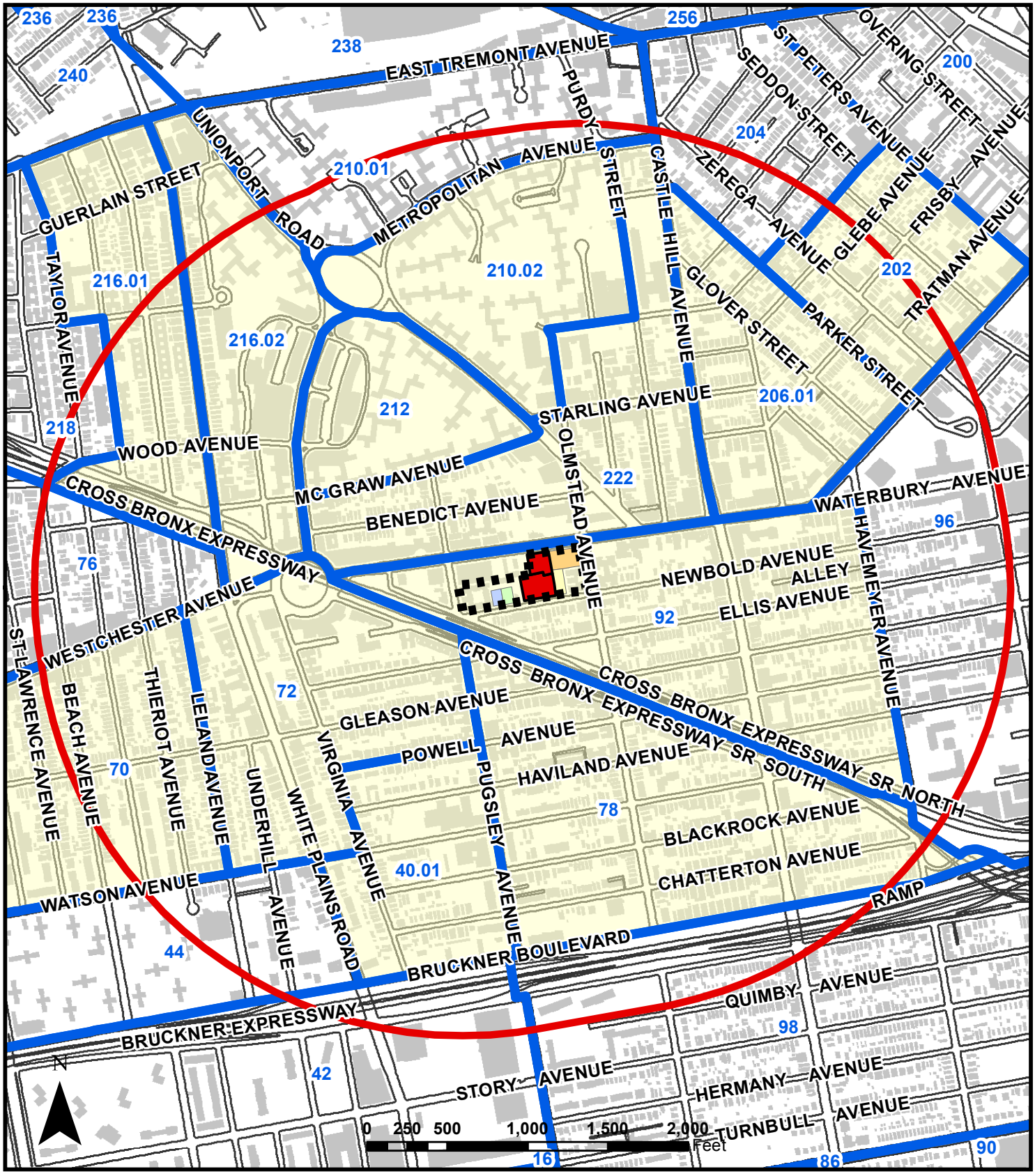
Pursuant to the 2014 *CEQR Technical Manual*, the purpose of a socioeconomic assessment is to disclose potentially adverse changes that would be created by an action and identify whether they rise to the level of significance. According to the CEQR Technical Manual, a socioeconomic assessment should be conducted if a project may be reasonably expected to create socioeconomic changes in the area affected by the project that would not be expected to occur in the absence of the project. The following screening assessment considers threshold circumstances identified in the CEQR Technical Manual and enumerated below that can lead to socioeconomic changes warranting further assessment.

**1. Direct Residential Displacement:** *Would the project directly displace residential population to the extent that the socioeconomic character of the neighborhood would be substantially altered? Displacement of fewer than 500 residents would not typically be expected to alter the socioeconomic character of a neighborhood.* As the Development Site does not contain any existing residential units, there would be no displacement associated with its redevelopment. Projected Development Sites 1 and 2 contain a total of seven existing residential units. This level of direct residential displacement is far below the threshold level of 500 residents. Therefore, an assessment of direct residential displacement is not warranted.

**2. Direct Business Displacement:** *Would the project directly displace more than 100 employees? If so, assessments of direct business displacement and indirect business displacement are appropriate.* The Proposed Action would result in redevelopment of two lots occupied by an electrical supply company, as well as a vacant site and five lots occupied by lower density residential uses. The electrical supply business employs approximately 15 employees and no other businesses are located within the Affected Area. New development is projected to include retail and medical office components, which will provide new employment opportunities.

**3. Direct Business Displacement**: *Would the project directly displace a business whose products or services are uniquely dependent on its location, are the subject of policies or plans aimed at its preservation, or serve a population uniquely dependent on its services in its present location? If so, an assessment of direct business displacement is warranted*. The electrical supply business that may be displaced by redevelopment under the Proposed Action is not uniquely dependent on its current location, is not the subject of policies or plans aimed at its preservation, and does not serve a population uniquely dependent on its services in its present location.

**4. Indirect Displacement due to Increased Rents**: *Would the project result in substantial new development that is markedly different from existing uses, development, and activities within the neighborhood? Residential development of 200 units or less or commercial development of 200,000 sf or less would typically not result in significant socioeconomic impacts. For projects exceeding these thresholds, assessments of indirect residential displacement and indirect business displacement are appropriate.* Compared to development that would occur under the no-action condition, the proposed action would result in the induced development of fewer than 348 dwelling units. Therefore, further analysis of the potential for indirect displacement due to increased rents is warranted.




**LEGEND**

- Affected Area
- .5 Mile Study Area
- Census Tracts Study Area
- Projected Development Site 1

**Other Projected Development Sites**

- Projected Development Site 2
- Projected Development Site 3
- Projected Development Site 4
- Projected Development Site 5

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**Figure 2.2-1: Socioeconomic Study Area**

**5. Indirect Business Displacement due to Retail Market Saturation:** *Would the project result in a total of 200,000 sf or more of retail on a single development site or 200,000 sf or more of region serving retail across multiple sites? This type of development may have the potential to draw a substantial amount of sales from existing businesses within the study area, resulting in indirect business displacement due to market saturation.* The Proposed Action is projected to result in development of 37,172 square feet of local retail space and 1,000 square feet of medical office space. Induced retail development would be far below relevant thresholds, and therefore further analysis of indirect business displacement is not warranted.

**6. Adverse Effects on Specific Industries:** *Is the project expected to affect conditions within a specific industry? This could affect socioeconomic conditions if a substantial number of workers or residents depend on the goods and services provided by the affected businesses, or if the project would result in the loss or substantial diminishment of a particularly important product or service within the City.* The electrical supply business occupying a portion of Projected Development Site 2 on lots 30, 34, and 41 does not constitute a special industry and its potential displacement would not result in the loss or substantial diminishment of a particularly important product or service.

Further analysis of the potential for indirect impacts associated with increased rents was conducted, relying on the methodology of the 2014 *CEQR Technical Manual*. An initial study area of ¼ mile radius is identified as appropriate in Chapter 5, Section 310 of the *CEQR Technical Manual*. To estimate existing population within the study area, reference was made to the 2010 United States Census. The study area was defined to include those census tracts that are more than 50% within a ¼-mile radius of the Affected Area. **Table 2.2-1** presents 2010 through 2016 projections and the projection for Build Year 2024 for those census tracts with over 50% of their area within ½ mile of the Affected Area.

**Table 2.2-1 Population Change for Census Tracts within ½ Mile of Affected Area**

| Census Tract Number | Population (2010 Census) | Population (2016 Projected) | Population (2024 Projected) |
|---|---|---|---|
| 40.01 | 1420 | 1459 | 1514 |
| 70 | 4584 | 4712 | 4888 |
| 202 | 2155 | 2215 | 2298 |
| 206.01 | 3050 | 3135 | 3252 |
| 216.01 | 4206 | 4323 | 4485 |
| 222 | 3425 | 3521 | 3652 |
| 210.02 | 6839 | 7030 | 7293 |
| 212 | 5267 | 5414 | 5616 |
| 78 | 6418 | 6597 | 6844 |
| 92 | 5017 | 5157 | 5350 |
| 72 | 5432 | 5584 | 5792 |
| 216.02 | 5769 | 5930 | 6152 |
| **Total** | **53,282** | **55,078** | **57,137** |

**Source**: New York City Department of City Planning.
**Notes**: Shaded row indicates census tract of the projected development site.

Compared to no-action development, the proposed action would introduce an increment of 348 new dwelling units, of which 30% would be affordable pursuant to Mandatory Inclusionary

Housing. Assuming an average household size of 2.78 persons, which is the average for Community District 9, there would be 967 new residents resulting from the proposed action.

In determining whether a detailed analysis of potential indirect residential displacement is warranted, *CEQR Technical Manual* Chapter 5, Section 322.1, Step 2, states in part, 'if the population increase is less than 5% within the study area, or identified subarea, further analysis is not necessary as this change would not be expected to affect real estate market conditions.' The 967 new residents of induced development would result a 2024 population of 58,104 under the with-action scenario. This represent an increase of 1.7 percent over the forecasted 2024 population. This is well below the 5% increment identified as warranting further assessment. Overall, induced development resulting from the proposed action would continue established trends of population growth in the area and would not significantly affect socioeconomic conditions.

## 2.3 COMMUNITY FACILITIES AND SERVICES

A community facilities assessment may be necessary if an action could potentially affect the provision of services provided by public or publicly funded community facilities such as schools, hospitals, libraries, day care/Head Start facilities, and fire and police protection. According to the screening levels established in the *CEQR Technical Manual*, there are direct and indirect effects. An assessment of the project's effects on community facilities is generally warranted if:

- a project would add new population to an area that would increase the demand for services and cause potential indirect effects on service delivery. Depending on the size, income characteristics, and age distribution of the new population there may be effects on public or publicly funded schools, libraries, health care facilities, or day care/Head Start facilities.

- a project would physically alter a community facility, whether by displacement of the facility or other physical change. This direct effect triggers the need to assess the service delivery of the facility and the potential effect that the change may have on that service delivery.

Based upon the proposed actions, the Affected Area – the Proposed Development and projected induced development sites would add 281 new residential units compared to the no-action condition. As this is proposed to be a 100% affordable housing project – all 203 Projected Development Site 1 units will be considered affordable for this analysis while 30% of the other four Projected Development Site units will be included in the analysis – bringing the total to 247 affordable units. Based on a preliminary assessment of CEQR thresholds for analysis, as shown in **Table 2.3-1 Community Facilities – Preliminary Assessment of CEQR Thresholds,** this project does not trigger a detailed C*EQR* analysis for libraries, health care facilities, or Police and Fire Protection services. However, there is a potential impact to public schools. A preliminary assessment was conducted to determine the necessity of additional analysis.

**Table 2.3-1 Community Facilities-Preliminary Assessment of *CEQR* Thresholds**

| Community Facility | Threshold | 281 Net total DUs<br>247 low to moderate income DUs | | Exceeds Criteria Threshold |
|---|---|---|---|---|
| **Public Schools**<br>Elementary School and Middle School Students | >50 elementary and middle school children (combined) | 0.39<br>0.16 | 110<br>45 | Yes<br>(Total of 155 elementary and middle school) |
| High School Students | >150 high school students (see 2014 *CEQR Technical Manual*, Table 6-1a) | 0.19 | 53 | No |
| **Libraries**<br>>5% Increase in ratio of residential units | >682 DUs in Bronx (*CEQR Technical Manual* Table 6-1) | | NA | No |
| **Health Care Facilities**<br>>600 low or low-to-moderate income units | NA | | NA | No |

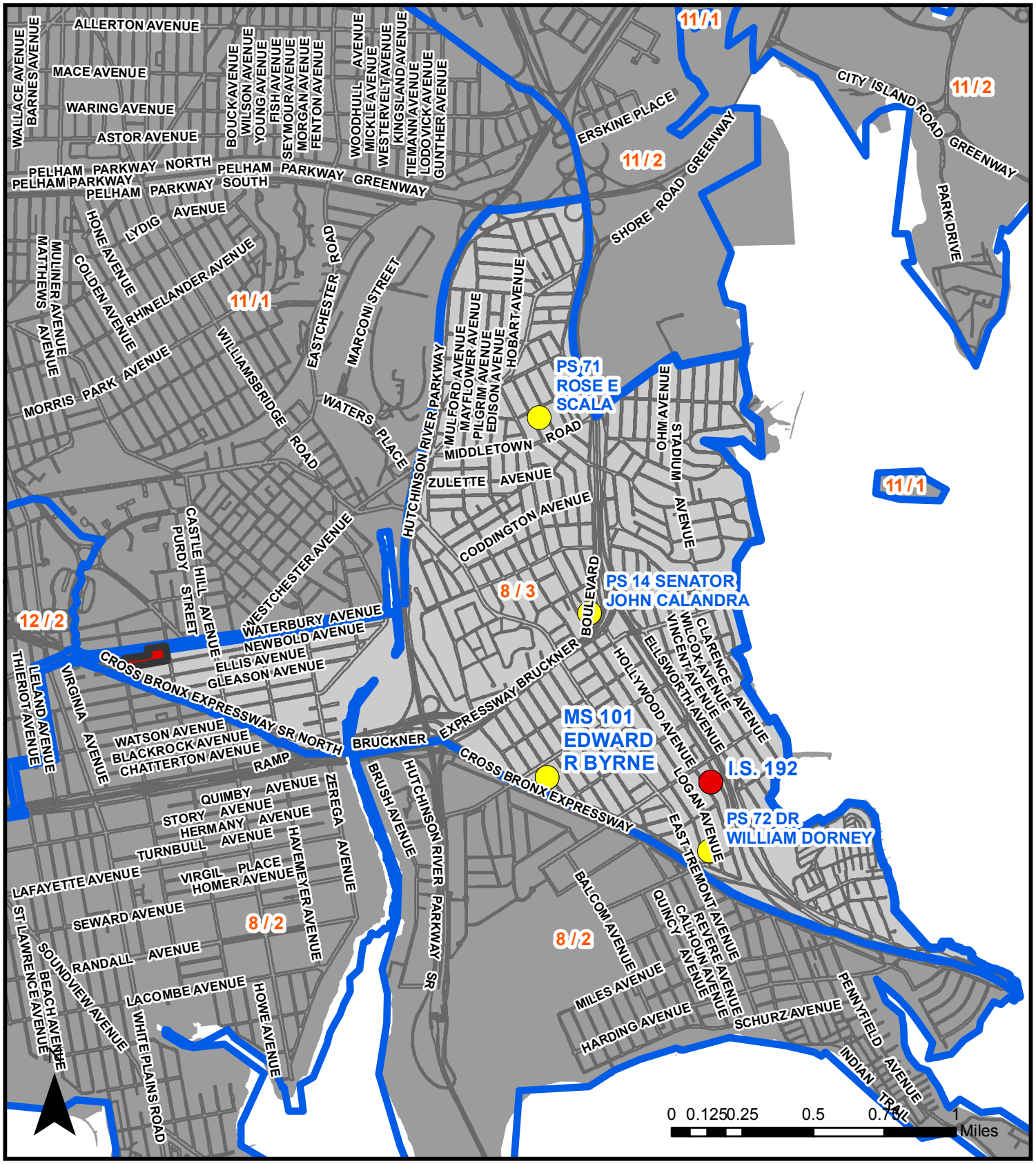
| | | | | |
|---|---|---|---|---|
| **Publicly Funded Day Care/Head Start Facilities**<br><6 years old | > 20 children<br><br>141 low-to-moderate income DUs in the Bronx generate a total of 20 children (see 2014 *CEQR Technical Manual*, Table 6-1b) | 0.139 | 34 | Yes |
| **Fire Protection** | Direct Effect | | | No |
| **Police Protection** | Direct Effect | | | No |

### 2.3.1 Elementary & Intermediate Public Schools – Detailed Assessment

Per the *2014 CEQR Technical Manual*, the study area for the analysis of elementary and intermediate schools is to be conducted in the school district's "sub-district" in which the project is located. The Project Area is located entirely within Community School District 8 (CSD 8), Sub-district 3. This Sub-District boundary and all Public Elementary and Intermediate Schools within this boundary are shown in Figure 2.3-1. Per the *CEQR Technical Manual*, if a proposed action would cause an increase of five percent or more in deficiency of available seats in the affected schools there may be a significant adverse impact on schools. In accordance with CEQR methodology, for the purposes of this analysis, only public elementary and middle schools within CSD 8 Subdistrict 3 will be assessed for this impact.

***Existing Condition – Elementary & Intermediate Schools***

**Tables 2.3-2** and **2.3-3** show those elementary and middle/intermediate schools within the study area, consisting of those elementary and middle/intermediate schools within CSD 8 Subdistrict 3. As of the 2015-2016 school year, elementary schools within the study area have an enrollment of 2,751 students with a target capacity of 2,141 for an average utilization level of approximately 128 percent for elementary level schools with a deficit of 610 seats, and middle schools within the study area have an enrollment of 1,206 students with a target capacity of 1,680 for an average utilization level of approximately 72 percent leaving approximately 467 available seats.




## Legend

- Elementary Schools selection
- Middle Schools selection
- Affected Area
- SCA Sub-District 3

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**Figure 2.3-1: Public Schools in the CSD 8 SD 3**

**Table 2.3-2 Existing Public Elementary Schools within CSD 8, Sub District 3 Enrollment, Capacity and Utilization**

| | Facility Name | Facility Address | CSD / Subdistrict | Enrollment | Target Capacity | Available Seats | Utilization (Percent) |
|---|---|---|---|---|---|---|---|
| | I.S. 192 BRONX DELTA SCHOOL | 650 Hollywood Avenue | 8-3 | 149 | 130 | -19 | 115 |
| | P.S. 72 | 2951 Dewey Avenue | 8-3 | 877 | 805 | -72 | 109 |
| | P.S. 71 | 3040 Roberts Avenue | 8-3 | 1126 | 819 | -307 | 138 |
| | P.S. 14 | 3041 Bruckner Boulevard | 8-3 | 599 | 387 | -123 | 155 |
| | | | **Total** | **2751** | **2141** | **-610** | **128%** |

Source: NYC Department of Education, *Blue Book - Enrollment/Capacity/Utilization Report 2015-2016 School Year*
* - P.S. component of P.S./I.S. schools

**Table 2.3-3 Existing Public Intermediate Schools within CSD 8, Sub District 3 Enrollment, Capacity and Utilization**

| | Facility Name | Facility Address | CSD / Subdistrict | Enrollment | Target Capacity | Available Seats | Utilization (Percent) |
|---|---|---|---|---|---|---|---|
| | P.S. 71 | 3040 Roberts Avenue | 8-3 | 571 | 415 | -156 | 138 |
| | I.S. 366 (I.S. 192) | 650 Hollywood Avenue | 8-3 | 98 | 440 | 342 | 22 |
| | I.S. 371 (I.S. 192) | 650 Hollywood Avenue | 8-3 | 288 | 438 | 150 | 66 |
| | I.S. 192 Mott Hall Community School | 650 Hollywood Avenue | 8-3 | 249 | 380 | 131 | 66 |
| | | | **Total** | **1206** | **1680** | **467** | **72%** |

Source: NYC Department of Education, *Enrollment/Capacity/Utilization Report 2015-2016 School Year*
* - I.S. component of P.S./I.S. schools

### *Future No-Action Condition*

In the future without the proposed action, it is assumed that Affected Area – including Proposed Development Site at Block 3805 Lot 123 and 125 which is currently vacant - would develop with 53 residential units – generating a total of 21 elementary students and 8 middle school students by the build year of 2025. The rest of the uses present in the Affected Area are assumed to remain without change. Evaluating SCA Enrollment Projections from 2015-16 to 2024-2025[7], elementary and school populations are forecast to decline by 2025. **Table 2.3-4** utilizes the overall enrollment numbers for CSD 8 and then rationalizes them using SCA enrollment by Sub-District to identify the percentage of the overall districts elementary and intermediate students that are within Sub-District 3. As **Table**

[7] The Grier Partnership. *Enrollment Projections 2015 to 2025: New York City Public Schools*

**2.3-4** shows, the 2025 that the projected Future No-Action Condition for CSD 8 Sub-District 3 forecasts a significant decrease in elementary school student enrollment of 572 students from 2016 to 2025 – from an enrollment of 2,751 to a total enrollment 2,375 students in 2025, and a slight increase in middle school student enrollment of 1,206 in 2016 by 97 students to 1303 students enrolled 2025.

**Table 2.3-4 SCA Enrollment Projections Apportioned to CSD 8 Sub District 3, 2024-2025 Enrollment Year[8]**

| | Elementary | Intermediate |
|---|---|---|
| 2025 Projected CSD 8 Enrollment | 12,631 | 5,867 |
| Percentage Provided for Sub-District 3 | 18.81% | 22.21% |
| **2025 Projected Enrollment for Sub-District 3** | **2,375** | **1,303** |

Utilizing the above projections, a final adjusted estimate for enrollment in 2025 for CSD 8 Sub-District 3 was developed by including SCA estimates for Housing Generated Pipeline Students, and determining whether and adjacent significant new development would produce demand for school seats. SCA estimates for Housing Generated Pipeline Students identified a projected addition 74 elementary students and 30 intermediate students in CSD 8 Sub-District 3. A Review of NYC Planning Commission Reports revealed no relevant projects that directly impact demand for school seats by 2024. **Table 2.3-5** reveals that under the Future No-Action Condition, it is projected that public elementary schools within CSD 23, Sub District 1 given additional 74 SCA pipeline students would have a total No-Action Enrollment of 2375 students. Current capacity at Elementary School in Sub-District 3 would be augmented by a SCA Capital Addition at P.S. 14 creating an additional 344 seats by 2018. By 2025 Elementary School capacity would be at 2477 seats while enrolling 2449 students including the No-Action students identified below – effectively having a surplus of 28 seats and a 98.87% utilization rate. Intermediate Schools would see an additional 30 SCA pipeline students by the Build year 2025, creating a total No-Action Enrollment of 1333 students, while capacity is forecast at 1680 seats, leaving a surplus of 347 seats and a 79.35% utilization rate.

**Table 2.3-5 2024-2025 No-action, Enrollment, Capacity and Utilization for Public Schools in CSD 8, Sub District 3**

| | Projected Enrollement 2024-2025 | SCA Pipeline No-Action Students | Total No Action Enrollment | Existing Capacity | Additional SCA Capacity Building Projects | 2025 Capacity | Available Seats | Utilization |
|---|---|---|---|---|---|---|---|---|
| **Elementary School** | | | | | | | | |
| CSD 8, Sub District 3 | 2375 | 74 | 2449 | 2133 | 344 | 2477 | 28 | 98.87% |
| **Intermediate Schools** | | | | | | | | |
| CSD 8, Sub District 3 | 1303 | 30 | 1333 | 1680 | | 1680 | 347 | 79.35% |

[8] The Grier Partnership. *Enrollment Projections 2015 to 2024: New York City Public Schools*

***Future With-Action Condition***

Under the proposed action, a net additional 281 dwelling units are expected to be developed on the projected development sites by 2025 compared with No-Action scenario. This would generate 110 elementary and 45 intermediate school students by the 2025 analysis year, as shown in **Tables 2.3-5** and **2.3-6**.

**Table 2.3-6 Public School Students Generated by the Proposed Rezoning**

| Project-generated DUs | E.S. Students | I.S. Students | Total E.S./I.S. Students |
|---|---|---|---|
| 281 | 110 | 45 | 155 |

Source: *CEQR Technical Manual,* 2015, Table 6-1a

By 2025 the Board of Education anticipates enrollment at the Elementary level will decline to 2,375 students, while new school space will increase Elementary School capacity in Subdistrict 3 by 344 seats, resulting in a capacity of 2477 seats. In the future without the proposed action, the Subdistrict 3 elementary utilization rate will be 98.87%, with a surplus of 28 seats. As shown in **Table 2.3-7**, the proposed action would result in a net 110 additional students at the elementary level from the proposed rezoning and an additional 74 students from the SCA Building Pipeline projections for a total of 2559 students enrolled, thereby resulting in a deficit of 82 seats in 2024-2025, at a utilization rate of 103%. As stated in Section 6-410 of the 2014 CEQR Technical Manual, a significant impact may 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.

The collective utilization rate would exceed 100% by 2024-2025 school year under the proposed action, however the elementary utilization rate is anticipated to be at 103% while the difference between the With-Action and No-Action collective utilization rate would be approximately 4.3% Therefore, pursuant to CEQR Technical Manual methodology the proposed action would not result in significant adverse impacts related to elementary school utilization.

**Table 2.3-7 Projected Public Elementary School Enrollment, Capacity and Utilization in 2024-2025 with the Proposed Action**

| Projected Enrollment 2025 | SCA Pipeline | Elementary Students Generated by Proposed Action | Total Projected Enrollment 2025 | Capacity | Seats Available | Utilization |
|---|---|---|---|---|---|---|
| 2375 | 74 | 110 | 2559 | 2477 | -82 | 103% |

In the future without the action, the Board of Education anticipates enrollment at the middle school level will increase to 1,202 students, while capacity for 1680 students will exist in 2024-2025. As shown in **Table 2-3-8**, in the future without the proposed action, Sub District 3 middle school utilization rate will be 79.35%, with 347 seats available. The proposed action would result in a

net 45 additional students over the no-action condition while also including 30 additional students estimated as part of the SCA Building Pipeline at the intermediate level for a With-Action enrollment of 1378 or 82.0% utilization. As stated in Section 6-410 of the 2014 CEQR Technical Manual, a significant impact may 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.

The intermediate school utilization rate is anticipated to be at 79.35% while the difference between the 82.0% With-Action utilization and No-Action collective utilization rate would be approximately 2.65% Therefore, pursuant to CEQR Technical Manual methodology the proposed action would not result in significant adverse impacts related to elementary school utilization.

**Table 2.3-8 Projected Public Intermediate School Enrollment, Capacity and Utilization in 2024-2025 with the Proposed Action**

| Future No-Action Projected Enrollment 2024-25 | SCA Pipeline | Students Generated by Proposed Action | Total Projected Enrollment 2024-25 | Capacity | Seats Available | Utilization |
|---|---|---|---|---|---|---|
| 1303 | 30 | 45 | 1378 | 1680 | 302 | 82.0% |

## Conclusion

In the Future with the Proposed Action, elementary schools in the study area are projected to have an average utilization level of approximately 103% percent. The addition of approximately 110 elementary school-aged students to the area over the No-Build would increase the utilization rate of less than 4.23% percent versus the No-Build. The collective utilization rate for the elementary schools in the study area would be at 103% percent and therefore over 100% utilization of seats but less than an increase of 5% in terms of the difference between No-Action and With-Action collective utilization rate.

In the future with the Proposed Action, intermediate schools in the study area are projected to have an average utilization level of approximately 82 percent. The addition of approximately 45 intermediate school-aged students to the area under the Proposed Action would increase the utilization rate by 2.65 percent over the No-Build. The collective utilization rate for the intermediate schools in the study area would continue to be well below 100 percent under the Future With-Action Condition and the difference between the No-Build and With-Action collective utilization would be under 5 percent.

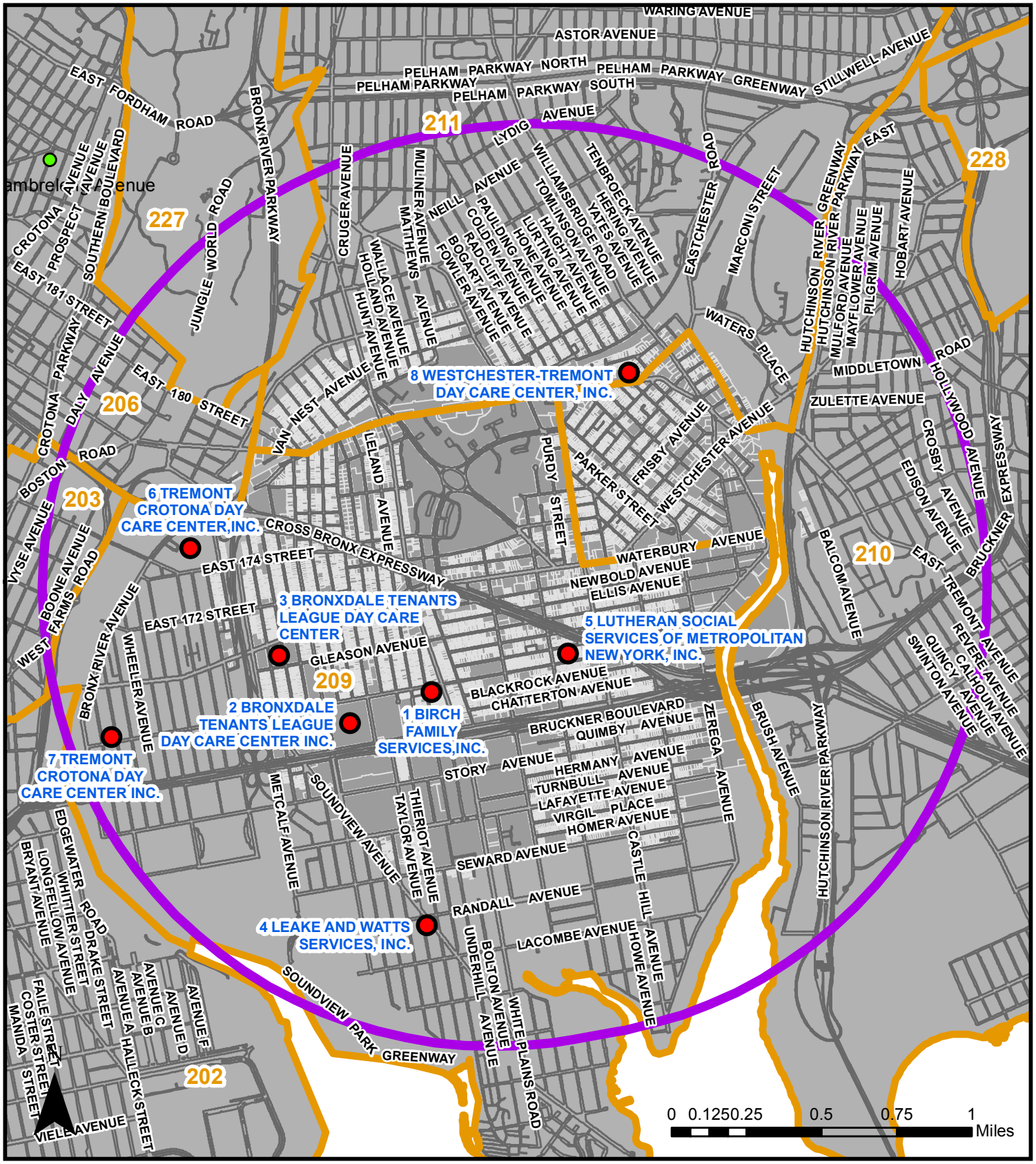
Therefore, the proposed action is not expected to result in significant adverse impacts to elementary or middle/intermediate schools in the study area and further assessment of educational facilities is not warranted.

### 2.3.2 Group Child Care and Head Start Centers - Detailed Assessment

**Existing Conditions**

Per the *2014 CEQR Technical Manual*, the study area for the analysis of publicly funded group child care and Head Start Centers should be approximately 1.5-mile radius from the Affected Area. The 1.5-mile buffer around Affected Area includes Child Care and Head Start Facilities in the following Bronx Community Districts (CD) CD 6, 9, 10, and 11 (**See Figure 2.3-2: Child Care and Head Start Centers within 1.5 miles of Affected Area)**. Within this study area, there are 8 publicly funded group day care and Head Start centers. As **Table 2.3-9** shows, these facilities have a total capacity of 725 slots[9].

[9] NYC DCP. *ACS Contract Enrollment Data as of 6-27-16*




## Legend

- 1.5 Mile Study Buffer
- NYC Community Districts
- Public Day Care and Head Start Locations

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**Figure 2.3-2: Day Care and Head Start Centers in Vicinity of the Affected Area**

**Table 2.3-9 Daycare & Head Start Centers within 1.5 Miles Vicinity of Affected Area - Enrollment, Capacity and Utilization**

| Map Key | Contractor Name | Program Address | CD* | Total Capacity | Total Enrollment | % of Enroll |
|---|---|---|---|---|---|---|
| 1 | Birch Family Services, Inc. | 1880 Watson Avenue | 09 | 87 | 74 | 85.06% |
| 2 | Bronxdale Tenants League DCC, Inc. | 1065 Beach Avenue | 09 | 60 | 46 | 76.67% |
| 3 | Bronxdale Tenants League DCC, Inc. | 1211 Croes Avenue | 09 | 169 | 138 | 81.66% |
| 4 | Leake and Watts Services, Inc. | 575 Soundview Avenue | 09 | 82 | 71 | 86.59% |
| 5 | Lutheran Social Services of NY | 2125 Watson Avenue | 09 | 107 | 97 | 90.65% |
| 6 | Tremont Crotona Day Care Center | 1555 East 174th Street | 09 | 60 | 53 | 88.33% |
| 7 | Tremont Crotona Day Care Center | 1113 Colgate Avenue | 09 | 74 | 54 | 72.97% |
| 8 | Westchester Tremont Day Care Center, Inc | 2547 East Tremont Avenue | 11 | 86 | 83 | 96.51% |
| | **Totals** | | | **725** | **616** | **84.97%** |

*Source: NYC Administration for Children's Services, 6-27-2016*

***Future No-Action Condition***

In the future without the proposed action, it is assumed that the current uses would remain basically as they are in the Affected Area– except for Lot 123 and 124, which is anticipated to produce 53 residential units – of which, none are anticipated to be considered affordable and therefore produce children that are identifiably eligible for Public Daycare & Head Start. No known developments planned in the area would affect the Future No-Action Condition. Therefore, as Table **2.3-10** shows, Future No-Action Condition in 2024 is anticipated to remain with a capacity of 725 seats, with occupancy of 616 students – leaving 109 available spaces at an 84.97% occupancy rate.

**Table 2.3-10 2024 No-Action Projected Child Care & Head Start Students within Study Area - Enrollment, Capacity and Utilization**

| | |
|---|---|
| Existing Capacity | 725 |
| Capacity Generated by No Action Projects | - |
| ***2024 No-Action Capacity*** | **725** |
| Existing Enrollment | 616 |
| No-action Project Generated Enrollment | - |
| ***2024 No-Action Enrollment*** | **616** |
| Available Seats | 109 |
| ***2024 No Action Utilization*** | **84.97%** |

## *Future With-Action Condition*

The proposed action would result in a net increase of 281 residential units, Projected Development Site 1 (or the proposed development site) would have 100% affordable units – while the rest of Projected Development Sites 2-5 would have 30% affordable units for the purposes of this analysis – generating 247 dwelling units – within the Affected Area that would be affordable to moderate and low income residents per MIH. This would generate 34 publicly funded child care and head start program eligible children for Brooklyn based on the .139 multiplier per dwelling unit identified for Brooklyn in Table 6-1A of the *2014 CEQR Technical Manual*. No capacity enhancing projects for child care and head start centers were identified for the Affected Area compared to the Future No-Action Condition. In the Future With-Action Condition, factoring in the projected 34 eligible children generated by the Proposed Action, **Table 2.3-11** shows that there would be 650 child care and head start eligible students – increasing occupancy to 89.65% and reducing the number of available spaces to 148.

**Table 2.3-11 With-Action Projected Child Care & Head Start Programs within Study Area - Enrollment, Capacity and Utilization**

| | |
|---|---|
| **Existing Capacity** | 725 |
| Capacity Generated by Action | 0 |
| *2019 With-Action Capacity* | 725 |
| No-Action Enrollment | 616 |
| Enrollment Generated by Action | 34 |
| **2019 With Action Enrollment** | 650 |
| Available Seats | 75 |
| ***2019 With Action Utilization*** | **89.65%** |

## Conclusion

As stated in the *CEQR Technical Manual*, for the purposes of CEQR analysis, a Future With-Action base utilization rate of 100 percent is the utilization threshold for overcrowding. As such, per CEQR, a significant adverse impact may result; warranting consideration of potential mitigation, if a proposed project would result in both of the following conditions:

- A collective utilization rate of child care and head start centers in the study area that is equal to or greater than 100 percent in the Future With-Action Condition; and
- An increase of five percent or more in the collective utilization rate between the Future No-Action and Future With-Action conditions.

This analysis indicates that the proposed action would increase utilization from 84.97% to 89.65% - leaving 75 child care and head start center seats available. Therefore, pursuant to CEQR Technical Manual methodology the proposed action would not result in either a 100% utilization rate or an increase of five percent or more in the collective utilization rate between the Future No-Action and Future With-Action conditions no significant adverse impacts related to elementary school utilization.

## 2.4 OPEN SPACE

Open space is defined as publicly or privately owned land that is publicly accessible and operates, functions, or is available for leisure, play, or sport, or set aside for the protection and/or enhancement of the natural environment. Pursuant to the *CEQR Technical Manual*, an open space assessment may be necessary if an action could potentially have a direct or indirect effect on open space resources in the affected area. A direct impact would occur if the proposed action would physically change, diminish, or eliminate an open space or reduce its utilization or aesthetic value. Introduction of a substantial new user population that would create or exacerbate an over utilization of open space resources would result in an indirect impact.

Direct effects would occur if the proposed action would result in the physical loss of a public open space; change of 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, whether temporary or permanent.

The proposed development of the Development Site and Projected Development Sites within the Affected Area would not directly affect any public open space. For the majority of new projects in New York City located in areas that are neither "underserved" or "well-served" area for open space, an open space assessment is generally conducted if the proposed project would generate more than 200 residents or 500 employees. This area is not considered an underserved open space area by the NYC Mayor's Office of Sustainability.[10] The proposed action would potentially add a net increase of approximately 780 residents in 281 units (based on an average of 2.78 persons per unit[11]), but no net additional employees to the area from commercial or community facility development as a result of the requested action. As the number of new residents anticipated as a result of the proposed action is above the CEQR preliminary screening threshold level of 200 residents, a preliminary analysis of open space impacts due to new residents is warranted.

### 2.4.1 Preliminary Open Space Assessment

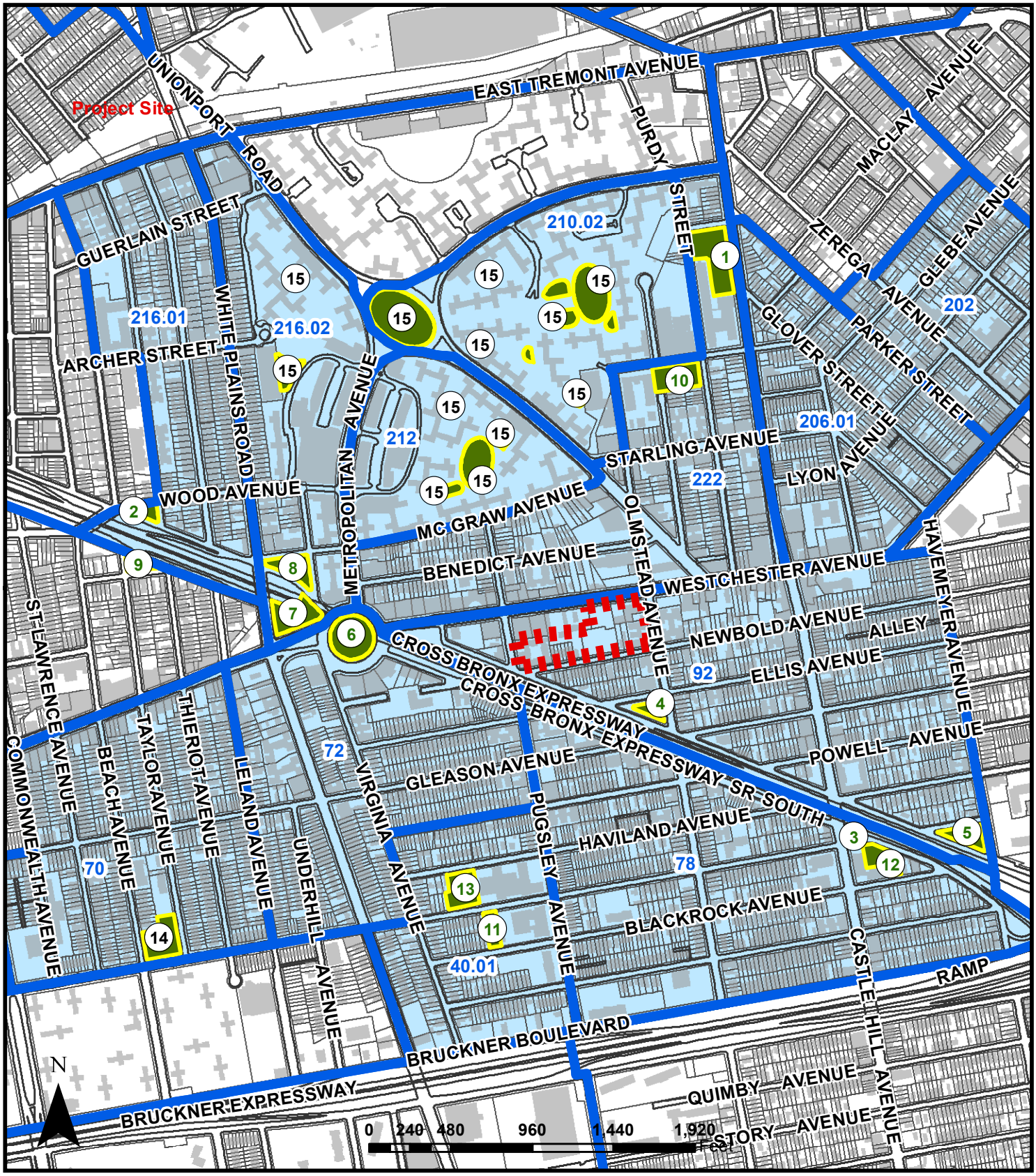
According to the guidelines of the City's *CEQR Technical Manual* for analysis of residential development, census tracts with at least half of their geographic area within a one-half mile radius of the Affected Area should comprise the open space study area. Using current population figures, an open space ratio is calculated for both the future no-action and future action scenarios, expressed as the amount of open space acreage per 1,000 user population. Typically, a comparison is made to the median open space ratio (OSR) of the City, which is 1.50 acres per 1,000 residents. A reduction in the open space ratio increment of more than 5 percent over future no-action conditions generally warrants a more detailed analysis, unless the open space ratio is below the citywide average, in which case even a small reduction could be considered significant.

In addition to field surveys, information from the NYC Department of City Planning's Community District Needs Statements, NYC Parks Department website, and Census 2010 data were utilized in preparing the open space analysis.

#### *Study Area Definition*

In accordance with the guidelines established in the City's 2014 *CEQR Technical Manual*, the open space study area is defined to analyze both the nearby open spaces and the population

[10] http://www.nyc.gov/html/oec/html/ceqr/open_space_maps_bronx.shtml
[11] Based on the average household size for CD 9 Bronx – 2010 Census Table PL-P2 CD




## LEGEND

- Affected Area
- Census Tracts Study Area
- Parks / Open Space Resources

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**Figure 2.4-1: Open Space Study Area & Resources**

using those open space resources. It is generally defined by a reasonable walking distance that users would travel to reach local open spaces and recreational areas. The study area is typically a one-half-mile radius from residential users. Since the proposed action would not introduce a significant daytime user population (i.e., workers), the study area is used for a residential population.

The open space study area includes all U.S. Census Tracts that have 50 percent or more of the tract within a half-mile radius of the project site, as shown in **Figure 2.4-1**, consisting of the following Census Tracts shown in **Table 2.4-1**. The rezoning area is located within Bronx Census Tract 92 and the study area lies within Bronx Community District 9.

***Existing Conditions***

According to 2010 U.S. Census population data that was compiled by the New York City Department of City Planning, there are a total of 53,282 residents in the study area, as shown in **Table 2.4-1**, per the 2010 U.S. Census. Assuming a background growth rate commensurate with the rate of growth between 2000 and 2010 in these census tracts, a rate of .46 percent per year, the 2016 population is estimated to be approximately 55,078 residents. The study area contains a total of approximately 17.87 acres of publicly accessible open space (both active and passive), with the size of existing open space resources within this study area identified in **Table 2.4-1** and shown in **Figure 2.4-1**.

In accordance, with CEQR methodology, the assessment of open space resources in the study area focuses on the calculated open space ratio (OSR), or the ratio of the acres of open space per 1,000 persons. The existing OSR in the study area is approximately .29 acres per 1,000 residents, below the City's target OSR of 1.50 acres per 1,000 residents.

**Table 2.4-1 Census Tracts and Population in the Study Area**

| Census Tract Number | Population (2010 Census) | Population (2016 Projected) | Population (2024 Projected) |
|---|---|---|---|
| 40.01 | 1420 | 1459 | 1514 |
| 70 | 4584 | 4712 | 4888 |
| 202 | 2155 | 2215 | 2298 |
| 206.01 | 3050 | 3135 | 3252 |
| 216.01 | 4206 | 4323 | 4485 |
| 222 | 3425 | 3521 | 3652 |
| 210.02 | 6839 | 7030 | 7293 |
| 212 | 5267 | 5414 | 5616 |
| 78 | 6418 | 6597 | 6844 |
| 92 | 5017 | 5157 | 5350 |
| 72 | 5432 | 5584 | 5792 |
| 216.02 | 5769 | 5930 | 6152 |
| **Total** | **53,282** | **55,078** | **57,137** |

**Source**: New York City Department of City Planning.
**Notes**: Shaded row indicates census tract of the projected development site.

## Table 2.4-2 Open Space Resources in the Study Area[12]

| ID # | Open Space Name | Location | Jurisdiction | Features | Active Ratio | Passive Ratio | Utilization | Quality | Acreage | Active Acreage | Passive Acreage |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Castle Hill Playground | Castle Hill Av & Parker Street | NYC DPR | Be, Wa | 75.00% | 25.00% | Moderate | Acceptable | **1.4** | 1.0 | 0.3 |
| 2 | Wood Park | Wood Ave and Thierot Ave | NYC DPR | Be, Wa | 0.00% | 100.00% | Moderate | Acceptable | **0.2** | 0.0 | 0.2 |
| 3 | Church Triangle | Castle Hill Ave and Watson Ave | NYC DPR | NA | 0.00% | 100.00% | Low | Acceptable | **0.1** | 0.0 | 0.1 |
| 4 | Chief Dennis L. Devlin Park | Olmstead and Ellis Av | NYC DPR | Be, Wa | 100.00% | 0.00% | Low | Acceptable | **0.5** | 0.5 | 0.0 |
| 5 | Havemeyer Playground | Havemeyer Ave and Watson Ave | NYC DPR | BB,PG,BR,SS | 80.00% | 20.00% | Moderate | Acceptable | **0.4** | 0.4 | 0.1 |
| 6 | Hugh J. Grant Circle | Westcher Ave and Hugh J Grant Circle | NYC DPR | Be, Wa | 0.00% | 100.00% | Moderate | Acceptable | **1.1** | 0.0 | 1.1 |
| 7 | Virginia Park | Westchester Av, White Plains Road | NYC DPR | Be, Wa | 0.00% | 100.00% | Moderate | Acceptable | **0.9** | 0.0 | 0.9 |
| 8 | Virginia Playground | Westchester Av, White Plains Road | NYC DPR | PG, Be,SS | 50.00% | 50.00% | Moderate | Acceptable | **0.5** | 0.2 | 0.2 |
| 9 | Sitting Area | McGraw Ave and Taylor Ave | NYC DPR | Be | 0.00% | 100.00% | Moderate | Acceptable | **0.1** | 0.0 | 0.1 |
| 10 | Caserta Playground | St Raymonds Av & Purdy Street | NYC DPR | HB,BB, PG, Fe, Ww | 100.00% | 0.00% | Moderate | Acceptable | **1.0** | 1.0 | 0.0 |
| 11 | Black Rock Playground | Blackrock Av, Pugsley Av | NYC DPR | PG,Be | 50.00% | 50.00% | Moderate | Acceptable | **0.3** | 0.2 | 0.2 |
| 12 | P.S. 36 | Castle Hill and Watson Ave | NYC DOE | PG, RT, BC | 100.00% | 0.00% | | | **0.8** | 0.8 | 0.0 |
| 13 | Haviland Playground | Haviland Av and Pugsley Ave | NYC DPR | BB,PG | 100.00% | 0.00% | Moderate | Acceptable | **0.8** | 0.8 | 0.0 |
| 14 | Father Martin Dolan Ballfield | Taylor Avenue and Watson Ave | Private - publicly accessible | BB | 100.00% | 0.00% | Low | Acceptable | **0.9** | 0.9 | 0.0 |
| 15 | Parkchester Open Spaces | Parckchester Development Area | Private - publicly accessible | PG,CG,Be,Wa | 80.00% | 20.00% | Moderate | Acceptable | **6.9** | 5.5 | 1.4 |
| | | | | | | | | | **16.0** | **11.4** | **4.7** |

Features: BC=Basketball Courts HB=Handball Courts PG=Playground BR=Bathrooms BF=Baseball fields FE=Fitness Equip
RT=Running track VC=Volleyball courts SF=Soccer Fields Be=Benches Wa=Walkways SS= Spray Showers CG=Community Garden

[12]**Source**: NYC Department of City Planning; Field Reconnaissance, American Fact Finder https://www.nycgovparks.org/befitnyc/playgrounds/in/10472/facilities/2#facilities

### *Future No-Action Conditions*

In the future without the proposed action, the project site is projected under the RWCDS to have 53,425 SF of residential uses, 19,720 SF of commercial uses and 1,500 SF of Community Facility uses – which is anticipated to create approximately 53 residential units or 147 additional residents and 40 new employees the area. By the 2024 build year, it is expected that the population in the surrounding area would continue to grow by approximately 0.46 percent a year, representing an average of the preceding growth rate experienced from 2000 to 2010 in this built out urban environment. Thus, the approximately 55,078 residents in the study area under 2016 conditions would grow to approximately 57,137 residents plus an additional 147 residents projected for the project site for an overall total of 57,284 in 2024 under the Future No-Action Condition. Therefore, the existing OSR of .29 acres of open space per 1,000 residents calculated for the open space study area is expected to be reduced to approximately .279 acres of open space per 1,000 residents under the Future No-Action Condition, if no additional open space resources are added to the area, as expected. **Table 2.4-3** Identifies the comparison between the Future No-Action and Future With-Action OCR.

### *Future With-Action Conditions*

Preliminary screening procedures from the *CEQR Technical Manual* indicate that impacts may occur if a project reduces the OSR by more than five percent. In areas that are lacking in open space resources, a reduction as small as one percent may be considered significant. Under the Future With-Action Condition, there would be a net increase of up to 781 new residents, thereby increasing the study area population from approximately 57,137 residents under the Future No-Action Condition (minus the above no-action project) to 57,917 residents under the Future With-Action Condition. The resulting OSR would decrease from .279 acres per 1,000 residents under the Future No-Action Condition to .276 acres of open space per 1,000 persons under the Future With-Action Condition, a decrease of approximately .99 percent. The reduction in OSR related to the proposed action would be less than one percent. Therefore, no significant adverse impacts to open space resources as a result of the proposed action are expected and no further analysis is warranted.

**Table 2.4-3 No-Action to With-Action Comparative Future OCR**

| Conditions | Inputs | Residences (2.78 Unit Multiplier) | 2024 Adjusted Population | OCR = Open Space/Population*1000 |
|---|---|---|---|---|
| 2024 Population Forecast (without Affected Area No-Action) | 57,137 | | | |
| Future Open Space Acreage | 16 | | | |
| No-Action Development within Affected Area | 53 | 147 | 57,284 | 0.279 |
| With-Action Development within Affected Area | 281 | 781.18 | 57,918 | 0.276 |

## 2.5 SHADOWS

The *CEQR Technical Manual* defines a shadow as the condition that results when a building or other built structure blocks the sunlight that would otherwise directly reach a certain area, space or feature. An incremental shadow is the additional or new shadow that a building or other built structure resulting from a proposed project would cast on a sunlight-sensitive resource during the year. The sunlight-sensitive resources of concern are those resources that depend on sunlight or for which direct sunlight is necessary to maintain the resource's usability or architectural integrity, including public open space, architectural resources and natural resources. Shadows can have impacts on publicly accessible open spaces or natural features by adversely affecting their use and important landscaping and vegetation. In general, increases in shadow coverage make parks feel darker and colder, affecting the experience of park patrons. Shadows can also have impacts on historic resources whose features are sunlight-sensitive, such as stained-glass windows, by obscuring the features or details, which make the resources significant.

The duration and dimensions of Shadows are determined by the geographic location of the area from which the shadow is cast and the time of day and season. Shadows cast during the morning and evening, when the sun is low in the sky, are longer, while midday shadows are shorter in length. Shadows in winter, when the sun arcs low across the southern sky, are also longer throughout the day than at corresponding times in spring and fall seasons. In summer, the high arc of the sun casts shorter shadows than at any other time of year, and early and late shadows during the summer are cast towards the south than shadows cast in early and late winter months.

The *CEQR Technical Manual* states that a shadow assessment considers projects that result in new shadows long enough to reach a sunlight-sensitive resource. Therefore, a shadow assessment is warranted only if the project would either result in: (a) 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. However, a project located adjacent to or across the street from a sunlight-sensitive open space resource (which is not a designated New York City Landmark or listed on the State/National Registers of Historic Places, or eligible for these programs) may not require a detailed shadow assessment if the project's height increase is ten feet or less.

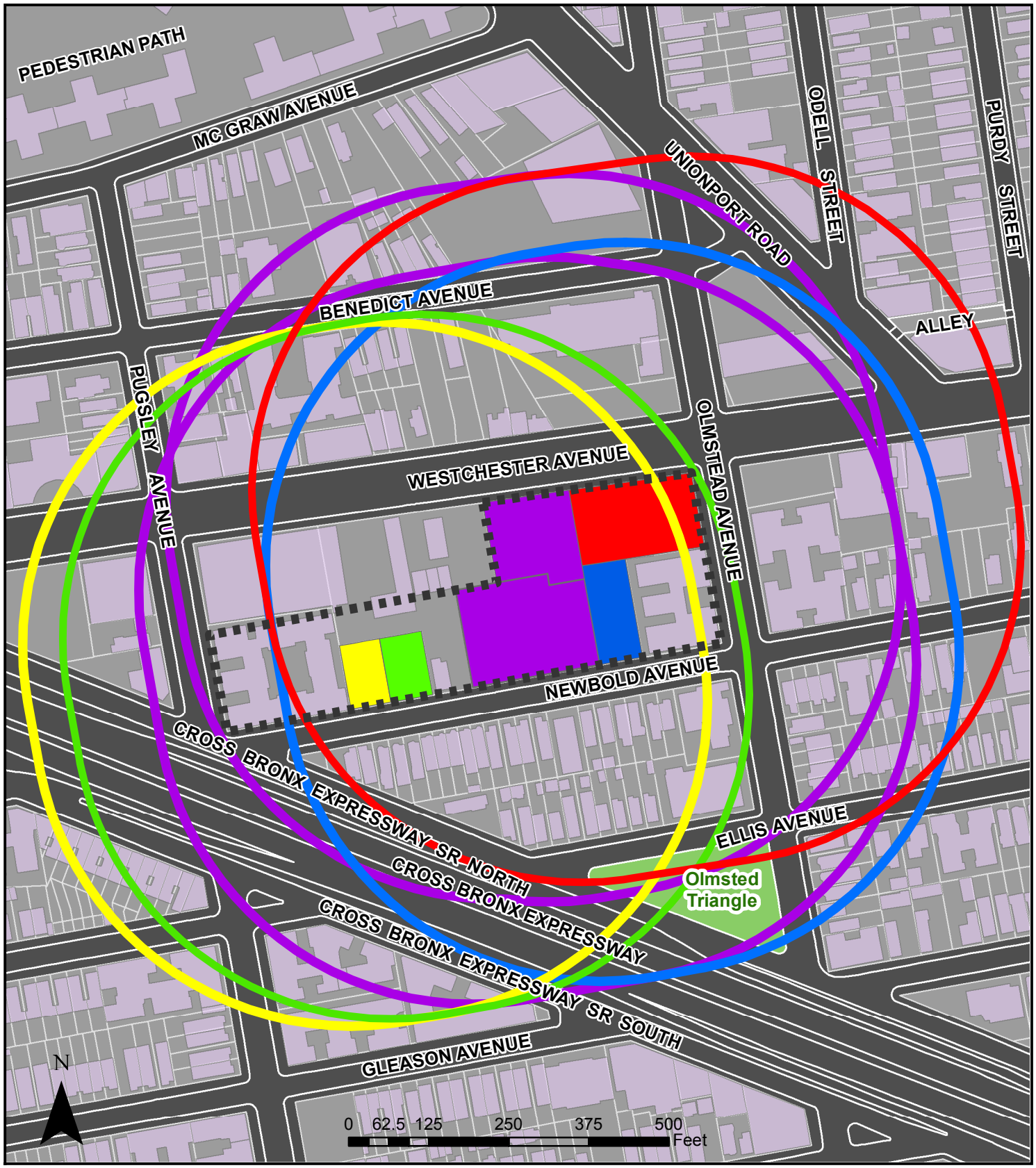
The sunlight-sensitive resources of concern are those resources that depend on sunlight or for which direct sunlight is necessary to maintain the resource's usability or architectural integrity, including public open space, architectural resources and natural resources. In general, shadows on city streets and sidewalks or on other buildings are not considered significant. Some open spaces also contain facilities that are not sensitive to sunlight. These are usually paved such as handball or basketball courts, contain no seating areas and no vegetation, no unusual or historic plantings, or contain only unusual or historic plantings that are shade tolerant. These types of facilities do not need to be analyzed for shadow impacts. Additionally, it is generally not necessary to assess resources located to the south of projected development sites, as shadows cast by the action-generated development would not be cast in the direction of these resources. Furthermore, shadows occurring within one and one-half hour of sunrise or sunset generally are not considered significant in accordance with the *CEQR Technical Manual*.

The Development Site and the 4 Projected Development Sites could be developed with buildings of up to eleven stories and 115 feet in height. Accordingly, a preliminary assessment of shadows is warranted.

### 2.5.1 Preliminary Shadow Screening Assessment

The shadow assessment begins with a preliminary screening assessment to ascertain whether a project's shadow may reach any sunlight-sensitive resources at any time of the year. If the screening assessment does not eliminate this possibility, a detailed shadow analysis may be warranted in order to determine the extent and duration of the net incremental shadow resulting from the project. The effects of shadows on a sunlight-sensitive resource are site-specific; therefore, as directed in the *CEQR Technical Manual*, the screening assessment was performed for the relevant project site and projected development sites to determine whether they fall within the range of maximum possible shadow cast on potential sunlight sensitive resources as described above. In order to determine this, a Tier 1 Screening Assessment was performed in accordance with the *CEQR Technical Manual*. A base map is developed that illustrates the proposed site location in relationship to any sunlight-sensitive resources. The longest shadow study area is then determined, which encompasses the site of the proposed project(s) 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 that occurs on December 21st, the winter solstice. A map as shown in **Figure 2.5-1** was prepared placing, NYC Department of Parks Resources as well as Selected Facilities and Program Sites provided on NYC.gov Department of City Planning GIS portal, as well as a list of park and public spaces provided from NYC.gov DOITT- GIS and Mapping Portal, as well as a screen of SHPO and NYC Landmark Listed Properties. After this a buffer map was prepared to display the maximum possible shadow of 494.5 feet, which could cast from each projected development site in the proposed rezoning areas. This shadow cast was derived by multiplying 115 feet (the maximum possible height under R6 with MIH bonus) by 4.3 (the CEQR Technical Manual multiplier representing the maximum shadow cast from any object as being 4.3 times its height). The potentially impacted area of shadow from each projected site was then compared to those resources identified above to see if any fell within the shadow cast area.

Based on the Tier 1 analysis in **Figure 2.5.1**, it was determined that only one sensitive resource, Olmsted Triangle, a community park, directly south of the Affected Area is within reach of the longest possible shadow that could be cast from any of the proposed development or projected development buildings associated with the requested rezoning within the Affected Area.




**Legend**

- Affected Area
- Park Space
- Development Site - Lot 123
- Development Site - Lot 124
- Projected Development Site 1
- Projected Development Site 3
- Projected Development Site 4
- Projected Development Site 2
- Buffer Projected Development Site 1
- Buffer Projected Development Site 3
- Buffer Projected Development Site 4
- Buffer Projected Development Site 2
- Buffer Development Site Lot 123
- Buffer Development Site Lot 124

equity environmental engineering

494.5 Buffer Area for Each Development Site
115 Feet Maximum Heigh x 4.3 (Maximum Shadow)

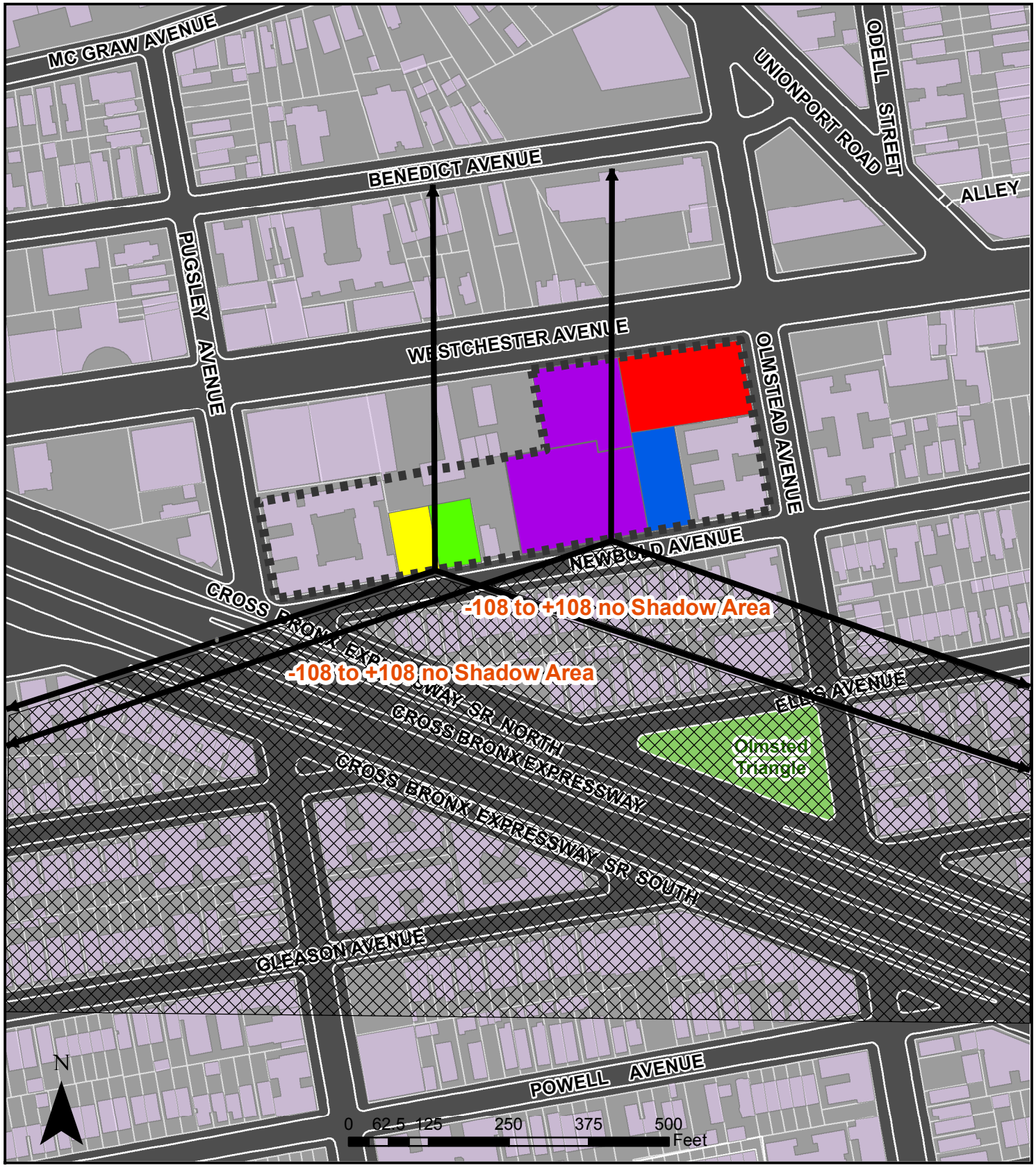
Westchester Mews Environmental Assessment

**Figure 2.5-1: Tier 1 Shadow Screening**

## Tier 2 Screening Assessment

The *CEQR Technical Manual* states that if any portion of a sunlight-sensitive resource lies within the longest shadow study area, a Tier 2 screening assessment should be performed. Because of the path 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. For a Tier 2 screening assessment, sunlight-sensitive resources within the triangular area cannot be shaded by new development sites, and are screened out. The complementing portion to the north within the longest shadow study area is the area that can be shaded by the proposed project.

As shown in **Figure 2.5.2**, the Tier 2 screening assessment shows that there is no shadow cast to the south of the shadow source, between 108° and -108° - as such, Olmsted Triangle would not be impacted by any of the shadows cast from the Affected Area. Further, there are no sun-light sensitive resources located within the perimeter of the shadow that would be cast. Given these findings, there are no significant adverse impacts from shadows, and no further assessment is warranted.




**Legend**

- Affected Area
- Park Space
- Development Site - Lot 123
- Development Site - Lot 124
- Projected Development Site 1
- Projected Development Site 2
- Projected Development Site 3
- Projected Development Site 4

equity environmental engineering

Westchester Mews Environmental Assessment

**Figure 2.5-2: Tier 2 Shadow Screening**

## 2.6 HISTORIC AND CULTURAL RESOURCES

An assessment of historic and cultural resources is usually necessary for projects that are located in close proximity to historic or landmark structures or districts, or for projects that require in-ground disturbance, unless such disturbance occurs in an area that has been formerly excavated.

The term "historic resources" defines districts, buildings, structures, sites, and objects of historical, aesthetic, cultural, architectural and archaeological importance. In assessing both historic and cultural resources, the findings of the appropriate city, state, and federal agencies are consulted. Historic resources include: the New York City Landmarks Preservation Commission (LPC) designated landmarks, interior landmarks, scenic landmarks, and historic districts; locations being considered for landmark status by the LPC; properties/districts listed on, or formally determined eligible for, inclusion on the State and/or National Register (S/NR) of Historic Places; locations recommended by the New York State Board for Listings on the State and/or National Register of Historic Places and National Historic Landmarks.

***Architectural Resources***

According to *CEQR Technical Manual* guidelines, impacts on historic resources are considered on those sites affected by the proposed action and in the area surrounding identified development sites. The historic resources study area is therefore defined as the project site plus an approximately 400-foot radius around the proposed action area.

No properties within the proposed rezoning area is a designated local or S/NR historic resource or property, nor is the area part of any designated historic district, however there are historic eligible resources in the study area. The Development Site and Projected Development Sites are not located in proximity to any a designated New York City Landmark or Historic District or any property listed on the National Register of Historic Places. The closest designated landmark is St. Peter's Church at 2500 Westchester Avenue, located approximately ¾ mile to the east of the Affected Area. Multiple buildings, and the elevated subway tracks, are between this historic resource and the affected area, and there is no visual relationship between this historic resource and any of the development sites within the affected area.

***Archaeological Resources***

Unlike the architectural evaluation of a study area that extends beyond the footprint of a project's block and lot lines, the analysis of potential and/or projected impacts to archaeological resources is controlled by the actual footprint of the limits of soil disturbance. Archeological resources are physical remains, usually subsurface, of the prehistoric and historic periods such as burials, foundations, artifacts, wells and privies. The *CEQR Technical Manual* requires a detailed evaluation of a project's potential effect on the archeological resources if it would potentially result in an in-ground disturbance to an area not previously excavated. The Development Site and Projected and Potential Development Sites have been previously developed, and were determined not to be sensitive for the recovery of historic or prehistoric archaeological resources.

The Landmarks Preservation Commission has reviewed the proposed action and by letter dated April 12, 2016 has concluded that none of the Development Sites or Projected or Potential Development Sites are architecturally or archaeologically significant. The LPC letter is included in the Agency Correspondence Appendix to this document.

Therefore, the proposed project would not result in significant adverse impacts related to historic resources.

## 2.7 URBAN DESIGN AND VISUAL RESOURCES

According to the *CEQR Technical Manual*, urban design is the totality of components that may affect a pedestrian's experience of public space. Elements that play an important role in the pedestrian's experience include streets, buildings, visual resources, open space, and natural features, as well as wind as it relates to channelization and downwash pressure from tall buildings.

Pursuant to the 2014 *CEQR Technical Manual*, an assessment of Urban Design may be warranted when a proposed action may affect one or more of the elements that contribute to the pedestrian experience of an area, specifically the arrangement, appearance, and functionality of the built environment. As stated in the *CEQR Technical Manual*, the study area for urban design is the area where the project may influence land use patterns and the built environment, and is generally consistent with the study area used for the land use analysis (i.e., 400 feet around the project sites). For visual resources, existing publicly accessible view corridors within the study area should be identified. The purpose of the preliminary assessment is to determine whether any physical changes proposed by a project may raise the potential to significantly and adversely affect elements of urban design, which would warrant the need for a detailed urban design and visual resources assessment. The proposed action would result in infill development of a vacant site and sites occupied by lower-density residences and a one-story commercial use with open parking. The development that would result is not permitted under the site's current zoning and would constitute a new element in the built environment that could not occur in the Affected Area without the proposed action.

### Existing Conditions

Affected Area

The Development Site consisting of Lots 123 and 124 is currently vacant, and has a lot area of 47,066.77 square feet. It has frontage on Westchester Avenue to the north and on Newbold Avenue to the south. The remainder of the Affected Area contains a single-story commercial building and accessory parking at 2050-2070 Westchester Avenue (Lots 30 and 34, part of Projected Development Site 1), a lot at 2033 Newbold Avenue that is under development as part of the Park West development site (Lot 67), as well as residential buildings ranging from one- and two-family semi-detached residences on Lots 69, 71, 72, 73, 75 and 76. to multi-story apartment buildings on Lots 56 & 55. Lot 43, located at the northwest corner of Olmstead and Newbold avenues, at 1265 Olmstead Avenue, is developed with a six-story apartment building. Lot 78, located at 2001 Newbold Avenue at the northeast corner of Newbold and Pugsley avenues, is developed with a four-story apartment building. The other lots within the Affected Area contain detached and semi-detached residences ranging in height from two to three stories.

The overall pedestrian environment and aesthetic experience on Westchester Avenue is one of blight and bareness as the street frontage directly adjacent to the project area contains many vacant lots and a near complete absence of commercial uses that support pedestrian traffic and a complete absence of street trees or amenities that would contribute to a quality pedestrian environment. Figures 2.7-1 through 2.7-8 provide a photo survey of the existing conditions in the Affected Area.

**Figure 2.7-1: View of Proposed Development Site from Newbold and Olmstead Avenue Intersection Looking Northwest**



**Figure 2.7-2: Existing Conditions – View of Development Site from Westchester Ave**



**Figure 2.7-3: Existing Conditions – View of Development Site from Newbold Ave**




**Figure 2.7-4: Existing Conditions – View of Projected Development Site 1 (Lots 30, 34, 41)**



**Figure 2.7-5: Existing Conditions – Projected Development Site 2 (Lots 55 & 56)**



)

**Figure 2.7-6: Existing Conditions – Projected Development Site 3 (Lots 69,71 and 72)**



**Figure 2.7-7: Existing Conditions – Projected Development Site 4 (Lots 73, 75 and 76)**



Surrounding Area

The existing land uses in the area immediately surrounding the Affected Area are a mix of low to medium-density residential, local commercial, and community facility uses.

The streets directly adjacent to the Affected Area, Pugsley, Newbold and Olmstead Avenues present a better sense of place and pedestrian friendly experience than what is present within the Affected Areas – with what are primarily single or two-family residential scale streets with fair quality wide sidewalks, some mid-level street lighting and a fairly continuous – although uneven presence of street trees. The surrounding area to the south and east contains medium-density residences, while the area north of the affected area contains commercial uses on Westchester Avenue as well as medium-density residences and local-serving community facilities. The Parkchester housing development is located to the north, just beyond 600 feet from the affected area. The elevated IRT #6 subway line operates over Westchester Avenue immediately north of the affected area. Westchester Avenue is a local retail and commercial street.

The prevailing built form of the surrounding area south of Westchester Avenue is a mix of two- and three-family houses and mid-rise, mostly contextual-type apartment buildings. Buildings along Westchester Avenue consist of an eclectic mix – a church, a funeral home, a public library, and a series of one-story commercial structures. The residential area north of Westchester Avenue is developed primarily with attached and semi-detached residences and mid-rise apartment buildings.

### 2.7.1 Future Without the Proposed Action

No significant changes to the area's urban design are anticipated in the future without the proposed action. Built form and the street grid would remain as under existing conditions. The Development Site (Block 3805, Lots 123 and 124) would be developed as permitted by its current R5 and R5/C1-2 zoning for a 39,160 gross square foot residential building with ground floor commercial space on the Westchester Avenue frontage, and a 35,485 gross square foot residential building with ground floor community facility space on the Newbold Avenue frontage. These buildings would be three stories in height and 33 feet tall, as allowed by the site's current zoning. No other development in the affected area or the surrounding area is anticipated in the future without the proposed action. A view of the No-Action development is shown in the Land Use section above, **Figures 2.1-2 and 2.1-3**

### 2.7.2 Future with the Proposed Action

By comparison, the future with the proposed action would induce development that would transform Block 3805 from a fragmented and partially distressed place to a more cohesive residential and commercial supporting environment that is appropriate in scale in terms of its relationship to public transit as well as its transition from a low scale residential environment to a major transportation and commercial street on Westchester Avenue. The increased density and the residential population that the projected development would bring would contribute to potential enhancing the economic activity on Westchester – thereby promoting redevelopment of strong local retail supportive uses. Overall the proposed action will assist in reinforcing and enhancing the built environment by removing vacant and blighted uses from this striving neighborhood of the Bronx.

**Projected Development Site 1: Block 3805, Lots 123 & 124**
Under the proposed action, the proposed development would consist of a building fronting on Westchester Avenue and a building fronting Newbold Avenue. The portion of the Development Site fronting on Westchester Avenue is proposed to be developed for an 11 story 112'-4" mixed residential and commercial building containing 82 units across 95,474 gross square feet of residential floor area (inclusive of cellar space), or 67,652 zoning square feet, and approximately 5,549 square feet of local retail space on the ground floor with approximately 2,400 square feet of retail storage space in the cellar. The portion of the Development Site fronting on Newbold Avenue is proposed to be developed with a 10-story 98'-4" mixed residential and community facility building containing 121 units across 114,132 gross square feet of residential floor area (inclusive of cellar space) or 96,279 zoning square feet, along with a 1,276-square foot community facility space on the ground floor. Along Newbold Avenue, the proposed building would be setback 15 feet after a base height of 65 feet.

**Projected Development Site 2: Block 3085 Lots 30, 34, 41**
Redevelopment of an assemblage consisting of lots 30, 34, and 41 is considered likely under the proposed action. Lots 30 and 34, located at the northwest corner of the affected area at 2058 and 2070 Westchester Avenue, are occupied with one-story commercial buildings built to below 1.0 FAR and are under common ownership by Castle Hill Electric Supply Company (CHESCO). Lot 41, at 1271 Olmstead Avenue, is a 3,075-square foot lot developed with a two-story residence. These lots have a combined lot area of 22,863 square feet and a depth of approximately 119 feet. This projected development site would be eligible for redevelopment under a maximum FAR of 3.6. This would produce a development containing approximately 20,577 square feet of local retail, and 61,730 square feet of residential floor area.

**Projected Development Site 3: Block 3085 Lots 55 and 56**

Redevelopment of an assemblage consisting of lots 55 & 56 is considered likely under the proposed action. Lots 55 and 56 (2063 and 2065 Newbold Avenue) are both 5,174 square feet in size and each is occupied by a one-family, three-story residence. These lots are within the proposed R6 Mandatory Inclusionary Housing designated area. With a combined lot area of 10,348 square feet, this would produce a residential building with 37,253 square feet of floor area. At an average unit size of approximately 1,000 square feet, this would produce approximately thirty-seven (37) dwelling units.

**Projected Development Site 4: Block 3085 Lots 69, 71, and 72**

Redevelopment of 69, 71, and 72 (2025, 2027, and 2029 Newbold Avenue) are projected under the proposed rezoning based on the screening criteria established above. These lots are under separate ownership and are developed individually with single-family houses. An assemblage would have a lot area of 6,475 square feet. This assemblage, developed at 3.6 FAR would produce a 23,310-square foot residential building with approximately twenty-three (23) dwelling units, under the provisions of MIH. This building's height would be subject to the provisions of paragraph (b) of Section 23-64, which permits a base height of 65 feet and a maximum building height, beyond fifteen feet from a narrow street, of 115 feet. Given the Projected Development Site's small size and the amount of allowable floor area, a building with a height of six stories at the street wall, and rising to seven stories beyond fifteen feet of the street line, is anticipated. Such a building would have a maximum height of approximately seventy-five feet.

**Projected Development Site 5: Block 3085 Lots 73, 75, and 76**

Redevelopment of lots 73, 75, and 76 (2019, 2021, and 2023 Newbold Avenue is projected under the proposed rezoning based on the screening criteria established above. These lots are under separate ownership and are developed individually with single-family houses. An assemblage would have a lot area of 6,475 square feet. These lots are within the proposed R6 Mandatory Inclusionary Housing designated area. This assemblage, developed at 3.6 FAR would produce a 23,310-square foot residential building with approximately twenty-three (23) dwelling units. Given the Potential Development Site's small size and the amount of allowable floor area, a building with a height of six stories at the street wall, and rising to seven stories beyond fifteen feet of the street line, is anticipated. Such a building would have a maximum height of approximately seventy-five feet.

**Conclusions**

According to the *CEQR Technical Manual*, determining the significance of an urban design impact requires consideration of the degree to which a project results in a change to the built environment's arrangement, appearance, or functionality such that the change would negatively affect a pedestrian's experience of the area.

The following figures show the relationship of new development with the established built form of the area. Residential apartment buildings in the area are generally up to six stories in height. The Park West development, recently completed to the north and west of the affected area at 2026 Westchester Avenue, is seven stories with a height of 70 feet.

The proposed rezoning would result in development that is consistent with existing and new medium-density residential development in the surrounding area. The proposed zoning map amendment would extend the R6 zoning that is mapped to the north and west of the affected area. The proposed action would not alter the area's street pattern and would not introduce a

new visual element to the area rather it would enhance this Block significantly and reinforce both the residential nature of Newbold Avenue while building out and assisting in the redevelopment of the blighted section of Westchester Avenue that fronts the Affected Area.

No significant adverse impacts related to urban design are anticipated.

**Figure 2.7-8: No-Build – Photomontage of Affected Area as Seen Looking West from Newbold Avenue**



**Figure 2.7-9: With-Action – Photomontage of Affected Area as Seen Looking West from Newbold Avenue**



**Figure 2.7-11:No-Build - Westchester and Olmstead Intersection Looking West**

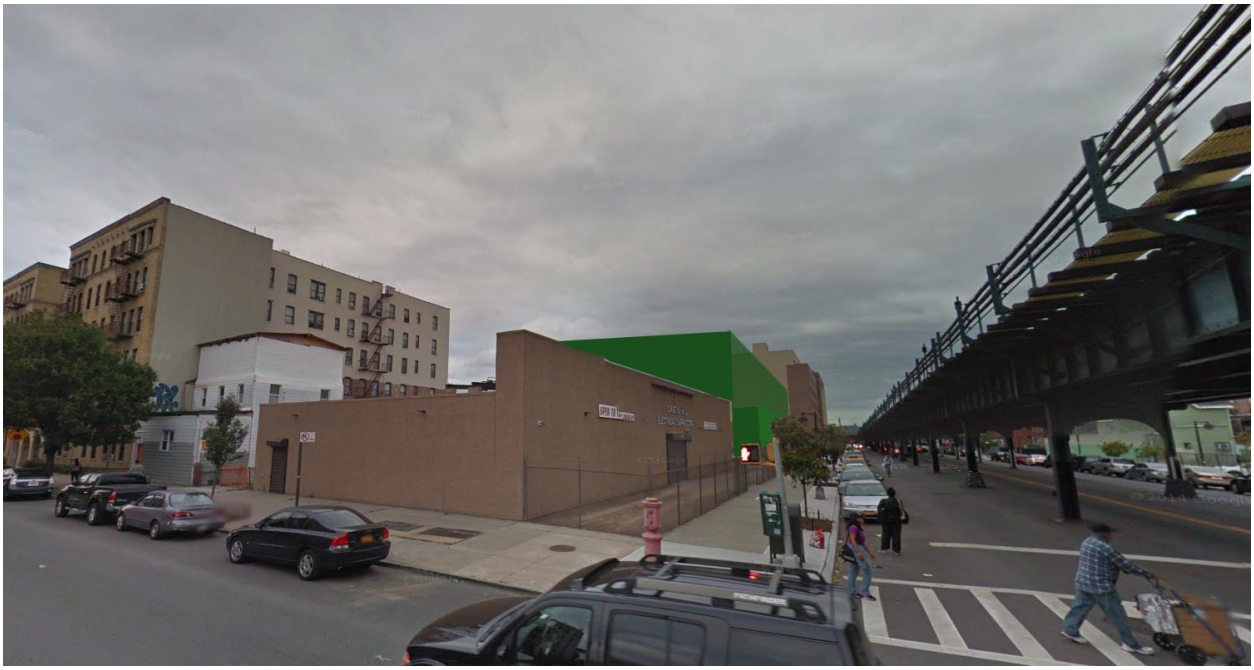


**Figure 2.7-12: With-Action Photomontage of Affected Area as Seen Looking West at Westchester Avenue and Olmstead Ave Intersection to Projected Development Site 1 & 2**

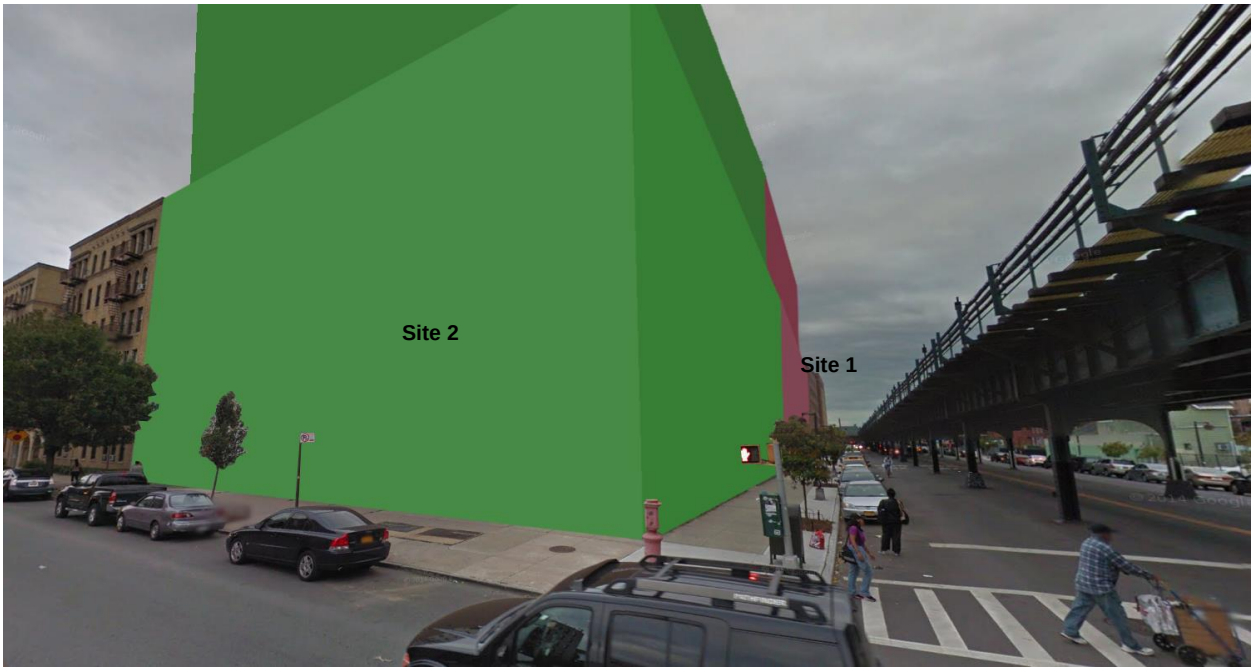


**Figure 2.7-13: No Build – Near Newbold and Pugsley Intersection Looking East**



**Figure 2.7-12: With Action – Photomontage of Affected Area as Seen Looking East on Newbold to Projected Development Sites 1, 3,4, and 5**



**Visual Resources**

An assessment of visual resources is concerned with whether a proposed development has the potential to block publicly accessible views of significant features such as view corridors or historic structures. The proposed development would not encroach on public streets or sidewalks, and would be within the range of building heights in the area. There are no significant visual resources in the area. Therefore, no further assessment of visual resources is needed.

## 2.8 HAZARDOUS MATERIALS

A hazardous material is any substance that poses a threat to human health or the environment. Substances that can be of concern include, but are not limited to, heavy metals, volatile and semi-volatile organic compounds (VOCs and SVOCs), methane, polychlorinated biphenyls (PCBs), and hazardous wastes (defined as substances that are chemically reactive, ignitable, corrosive, or toxic). According to the *CEQR Technical Manual*, the potential for significant impacts from hazardous materials can occur when: a) hazardous materials exist on a site; and b) action would increase pathways to their exposure; or c) an action would introduce new activities or processes using hazardous materials.

Pursuant to *CEQR Technical Manual* methodology, actions that would result in ground disturbance in an area where current or past uses on or near the site raise the potential for the presence of hazardous materials should be assessed for hazardous materials.

The proposed action would allow new residential development at a greater density than is permitted under existing zoning. Accordingly, a Phase I Environmental Site Assessment was conducted for the Development Site. This document has been submitted separately and is under was reviewed by the New York City Department of Environmental Protection (DEP). This review recommended the development of a Phase II Site Investigation Work Plan which was prepared and submitted separately for review by DEP in July of 2016.

### 2.8.1 Summary of Phase I ESA

A Phase I Environmental Site Assessment (Phase I) was prepared by Hillman Consulting in May 2015. This Phase I identified the current use of the site as an unimproved lot. The Development Site was developed prior to 1898 with several buildings including a mixed use building with a store and bowling alley, residential dwellings and sheds. Between 1919 and 1929, a large commercial building with a small office in it was developed at 2044 Westchester Avenue and originally occupied by James Cullo & Son Marble Co. until at least 1950 while other portions of the Development Site continued to be developed with residential dwellings and sheds. By 1977, the residential dwellings and sheds were demolished and these portions of the Property were used for parking lots. The Development Site continued to be developed with the large commercial building with a small office in it through 2007. City Directories and Building Department records indicated that 2044 Westchester Avenue was occupied by a hardware store from at least 1983 to 2008. The remaining structure was demolished sometime after 2008.

Based upon are review of the (Phase 1) in a letter dated June 28th 2016, DEP identified 12 spills within a 1/8 mile of the subject property as well as 43 leaking storage tanks (LTANKS) within ½ mile as well as two manufactured gas plant sites within 1 mile and a Voluntary Cleanup Program site within ½ mile of the subject property. DEP made the following recommendations. That a Phase II Environmental Site Assessment should be performed to adequately characterize and identify the surface and subsurface soils of the subject property and a Phase II Work Plan should be submitted for review. Further, for those sites not under the control or ownership of the applicant within the Affected Area, DEP recommended an (E) designation for hazardous materials should be placed on the zoning map pursuant to Section 11-15 of the NYC Zoning Resolution. The designation would ensure that testing and mitigation would be provided before any future development or soil disturbance would occur.

### 2.8.2 Summary of Phase II Site Investigation Work Plan

Per the recommendation of the DEP, a Phase II Site Investigate Work Plan (SWIP) was developed in order to ultimately prepare a Site Investigative Report (SIR). This report is attached in the appendix to this document and describes a Site Investigative process of surface geophysics survey, installation of soil borings, a temporary monitoring well, and soil-gas sampling. A health and Safety Plan (HASP) was also developed describing the procedures and practices that will be deployed to complete the SIWP. The SWIP is currently under review by DEP.

### 2.8.3 Conclusions

The Phase I did not identify any evidence of Recognized Environmental Conditions (RECs). However, based on DEP's review of the Phase 1, further analysis of the subject property was recommended – requiring the completion of a Phase II Environmental Site Assessment. The process for the completion of that study is underway, with DEP currently reviewing the SWIP and HASP submitted in August of 2016.

Further the DEP recommended the assignment of an (E) designation by placed for Hazardous Materials should be placed on the zoning map for those sites not under the control or ownership of the applicant within the Affected Area. Therefore, this designation should be applied. The designation would ensure that testing and mitigation would be provided before any future development or soil disturbance would occur.

In order to ensure that investigation and, if necessary, remediation is completed as a condition of any site development or occupancy, an [E] designation will be placed on Block 3805 Lots 123, 124, 41, 34, 30, 55, 56, 69, 71, 72, 73, 75 & 76 that will require a Phase II Environmental Site Assessment be performed to identify/characterize the surface and subsurface soil/groundwater of the subject property. A Phase II Investigative Protocol/Work Plan summarizing the proposed drilling soil, groundwater and soil sampling activities will be submitted to MOER for review and approval. The Work Plan will include blueprints and/or site plans displaying the current surface grade and subsurface grade elevations and a site map depicting the proposed soil/groundwater boring locations and soil vapor sampling locations.

The [E] requirements related to hazardous materials would apply to the following sites:

Block 3805 Lots 123, 124, 41, 34, 30, 55, 56, 69, 71, 72, 73, 75 & 76**.**

E text related to hazardous materials is as follows:

> **Task 1-Sampling Protocol**
>
> **The applicant submits to OER, for review and approval, a Phase I 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.**

## 2.9 TRANSPORTATION

Pursuant to *CEQR Technical Manual* methodology, a transportation assessment may be necessary when a proposed action would alter the transportation network by closing, opening, or realigning an element of the transportation system such as a roadway, pedestrian way, or transit route, or if it would generate new trips on the transportation network. The objective of the transportation analyses is to determine whether a proposed project may have a potential significant impact on traffic operations and mobility, public transportation facilities and services, pedestrian elements and flow, safety of all roadway users (pedestrians, bicyclists and vehicles), on- and off-street parking, or goods movement.

The *CEQR Technical Manual* states that if an analysis is warranted, a preliminary trip generation assessment should be prepared to determine whether a quantified analysis of any technical areas of the transportation system is necessary. Except in unusual circumstances, a further quantified analysis would typically not be needed for a technical area if the proposed development would result in fewer than the following increments:

- 50 peak hour vehicle trips;
- 200 peak hour subway/rail or bus transit riders; or
- 200 peak hour pedestrian trips.

The *CEQR Technical Manual* also states that if the threshold for traffic is surpassed, a parking assessment may also be warranted. This chapter assesses the potential for project–generated vehicle, transit, and pedestrian trips to affect the local transportation network in the study area for the Westchester-Newbold Rezoning & Text Amendment, as well as an assessment of transportation safety in the study area.

### 2.9.1 Project Description

The proposed action would not result in development that would directly affect any element of the transportation system. The affected area is in Traffic Zone 2, due to its location within ¼ mile of stations of the IRT #6 subway line. According to Table 16-1 of the 2014 *CEQR Technical Manual*, a residential development of fewer than 200 residential units, 25,000 square feet of community facility space, or 15,000 square feet of local retail typically does not warrant further assessment of the potential for adverse effects on Transportation.

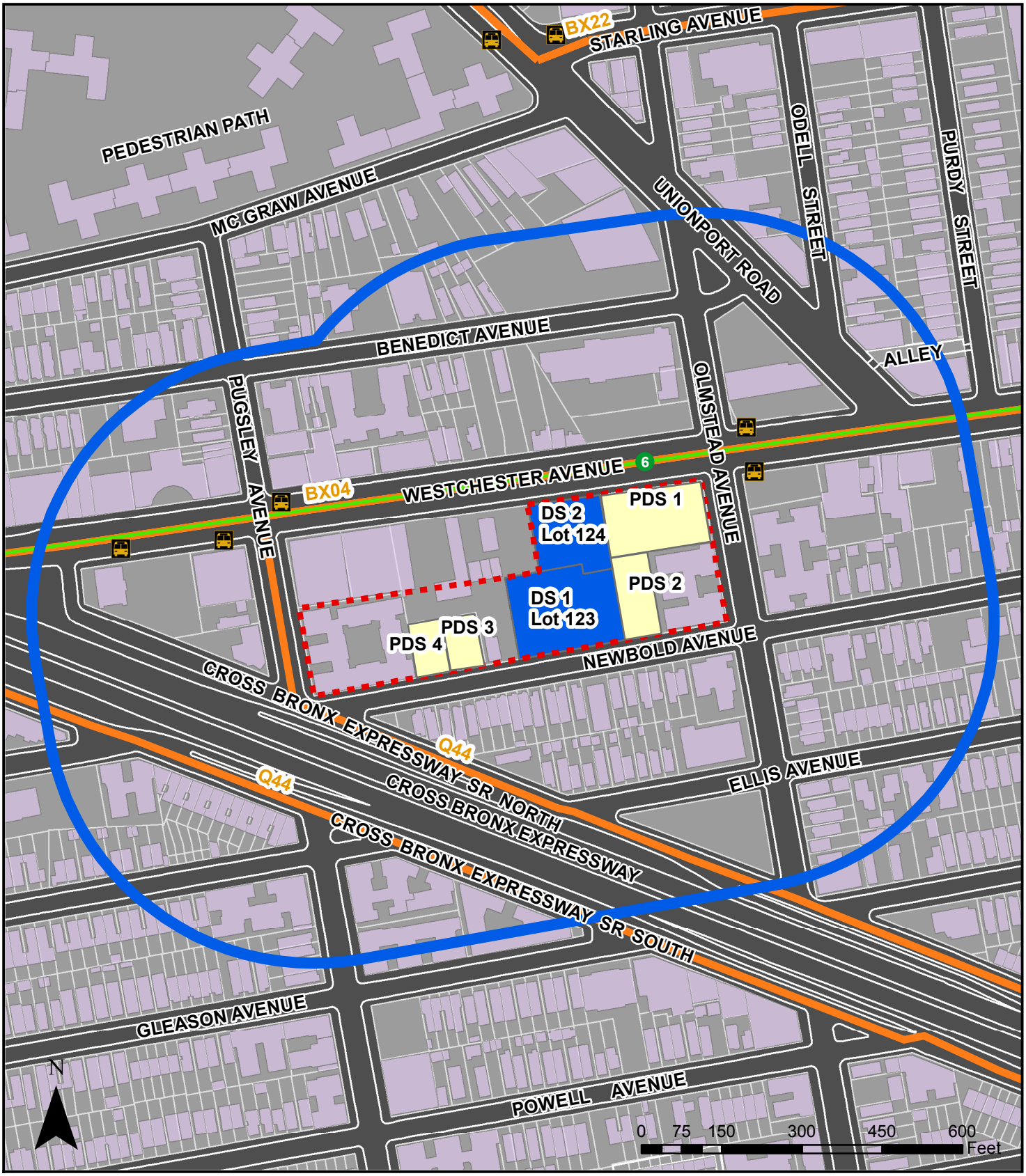
This section assesses the potential for transportation impacts as a result of the proposed action. The proposed Zoning Map Amendment would change the zoning of that portion of Block 3805 that is currently zoned R5 to R6. The existing C2-2 overlay mapped from Westchester Avenue to the Mid-Block line in the area currently zoned R5 would be changed to C2-4. Lots 69, 71, 72, 73, 75, and 76 would be rezoned from R5 to R6. Lots 30, 34, and 41 would be rezoned from R5/C2-2 to R6/C2-4. Lots 11, 43, 55, 56, 78, 123 and 124 would be partially rezoned from R5 to R6, for those portions of the lots beyond the Mid-Block Line as measured from Westchester Avenue, and partially rezoned from R5/C2-2 to R6/C2-4 for those portions within the Mid-Block Line as measured from Westchester Avenue. The proposed Zoning Text Amendment would establish a Mandatory Inclusionary Housing Program for an area consisting of the same blocks and lots. The project also requires a zoning text amendment to section 23-154 to establish that affordable housing developments in all R6 districts in Mandatory Inclusionary Housing Areas are allowed a maximum Floor Area Ratio (FAR) of 3.6.

Block 3805 is bounded by Westchester Avenue to the north, Newbold Avenue to the south, Puglsley Avenue to the west, and Olmstead Avenue to the east, as shown in **Figure 2-8-1**. The site is well serviced by public transit with IRT #6 adjacent to the site to the west at the 177th St. Parkchester Station, and bus stops for BX 04, 22, 39, 36 as well as the Q44 all within short walking distance to the Affected Area.

Total induced development would consist of 349 dwelling units, of which 105 would be affordable to households at an average of 80% of AMI, 1,276 square feet of community facility space, and 26,126 square feet of local retail space. Compared to a no-action scenario of 53 dwelling units, 19,720 square feet of commercial space and 1,500 square feet of community facility space on the development site and continued occupancy of the Projected Development Sites by 10,144 square feet of retail space on lots 30 and 34 and a total of fifteen dwelling units on lots 41, 55, and 56, 69, 71, 72, 73, 75, and 76. Incremental development as a result of the proposed action would consist of 281 dwelling units of which 101 would be affordable to households at an average of 80% of AMI, a net loss of 3,738 square feet of retail space and a net loss of 224 square feet of community facility space.

### 2.9.2 Transportation Screening

The initial step in determining the need for further analysis is to calculate a weighted average to determine if the total action-generated trips exceed the threshold for analysis. The incremental development of 281 dwelling units constitutes 140% of the threshold value. The incremental development of 3,738 square feet of retail space constitutes 15% of the threshold value. The incremental development of a net loss of 224 square feet of community facility space constitutes -2% of the threshold value. In total, action-induced development would be 153% of the threshold value. Therefore, a Level 1 traffic analysis is warranted to analyze the proposed trip generation characteristics. According to the *CEQR Technical Manual*, a proposed action that would generate over fifty vehicular trips during the peak travel hour, over 200 transit trips, or over 200 walking trips, would warrant more detailed study.




## Legend

- Project Site
- Affected Area
- 500 Foot Study Area
- NYC Subway Stops
- MTA Bus Stops
- 6, Pelham
- NYCT Bus Routes

equity environmental engineering

Westchester Mews Environmental Assessment

**Figure 2.9-1: Transportation Access**

## Transportation Planning Assumptions

To assess the trip generation characteristics of the proposed development, the following sources were used: The sources for the daily residential trip rate and the peak hour temporal distributions and directional distribution for the residents living in the new DUs is the 2014 *CEQR Technical Manual*. Trips would be generated at a rate of 8.07 daily trips per dwelling unit, with 10% occurring during the AM peak hour, 10.9% during the midday hour, and 11% during the PM peak hour.

Travel mode for the residential component was based on data from the 2006-2010 U.S. Census American Community Survey. It was determined that 22.9% of area residents' travel is by private car with an average vehicle occupancy of 1.07 persons, 47.6% is by subway, 17% is by bus, and 6% of trips are walk only.

The projected development would include a net increase of 3,738 square feet of retail space that would serve the surrounding community compared to no-action conditions. Trip generation and temporal distribution for the retail component were taken from the 2014 CEQR Technical Manual. Daily trip rate is 205 per thousand square feet, with 3% of trips occurring during the AM peak hour, 19% during the midday hour, and 10% during the PM peak hour.

Travel mode for local retail use was taken from the DEIS for the East New York Rezoning. The project's retail component is expected to generate trips at the rate of 205 trips per thousand square feet of space, Travel would be primarily by foot, with 85% of travel walk-only, 3% by subway, 6% by bus, 5% private vehicle, and 2% taxi.

The projected development would result in a decrease of 224 square feet of community facility space within the Development Site. It is assumed this space would be used as a medical office. A projection of daily trips and temporal and directional distribution associated with this use was made, relying on data promulgated by the New York City Department of Transportation (DOT). Travel mode for trips associated with this use were expected to be consistent with journey to work data contained in the 2006-2010 American Community Survey for the surrounding area. This use is projected to generate 127 daily trips per thousand square feet, with 4% of daily trips occurring during the AM peak hour, 11% during the midday, and 12% during the PM peak hour. 41.6% of trips would be by private auto, 15.1% by subway, 21.5% by bus, and 23.5% walk only. The Transportation Planning Assumptions for the project components are presented in **Table 2.9-1**

**Table 2.9-1: Transportation Planning Assumptions[13]**

| Land Use | | Residential | | Local Commercial | | Medical Facility | |
|---|---|---|---|---|---|---|---|
| Daily Trip Generation | | 8.07 (per d.u.) | | 205 | | 127 (per 1,000 gsf) | |
| Temporal Distribution | AM (8-9) | 10.0% | | 3.0% | | 4.0% | |
| | MD(12-1) | 10.9% | | 19.0% | | 11.0% | |
| | PM(5-6 | 11.0% | | 10.0% | | 12.0% | |
| Modal Split | Auto | 22.9% | | 5.0% | | 41.6% | |
| | Taxi | 1.0% | | 1.0% | | 1.6% | |
| | Subway | 47.6% | | 3.0% | | 15.1% | |
| | Bus | 17.0% | | 6.0% | | 21.5% | |
| | Walk-only | 6.0% | | 85.0% | | 10.7% | |
| Vehicle Occupancy | Auto | 1.1 | | 1.6 | | 1.2 | |
| | Taxi | 1.3 | | 2.0 | | 1.2 | |
| Directional Distribution | | Inbound | Outbound | Inbound | Outbound | Inbound | Outbound |
| | AM (8-9) | 17% | 83% | 50% | 50% | 89% | 11% |
| | MD(12-1) | 40% | 60% | 50% | 50% | 51% | 49% |
| | PM(5-6 | 67% | 33% | 50% | 50% | 29% | 71% |
| Daily Truck Trip Gen. | | 0.06 (trips/d.u.) | | 0.35 (trips/1,000 gsf) | | 0.35 (trips/1,000 gsf) | |
| Truck Trip Temporal Distribution | AM (8-9) | 12% | | 8% | | 8% | |
| | MD(12-1) | 9% | | 11% | | 11% | |
| | PM(5-6 | 2% | | 2% | | 2% | |

In order to determine the change in trip generation associated with the proposed action, trip generation estimates were prepared for each of the land uses proposed as part of the action. The following section identifies the With-Action trips generated by each land use, and compares them to the No-Action trips generated, and then identifies the incremental difference between the With-Action and No-Action conditions to determine whether more detailed analysis needs to be performed on any specific mode of transport. **Table 2.9-1** shows the associated transportation planning assumptions used in **Tables 2.9-2** through **2.9-5** which identify trips generated under the No-Action associated land uses in the Affected Area and **Tables 2.9-6** through **2.9-9** which identify trips generated With the Proposed Action by land use.

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residential trip generation, temporal distribution, directional distribution from 2014 CEQR Technical Manual and Pushkarev & Zupan, Urban Space for Pedestrians
residential mode split and vehicle occupancy from 2006-2010 U.S. Census American Community Survey for tracts 40.01, 72, 78, 92, 210.02, 212, and 222
Local commercial trip generation from 2014 CEQR Technical Manual

local commercial trip mode split, vehicle occupancy, and directional distribution from East New York DEIS

residential and commercial truck trip generation, temporal distribution from Harlem Park EAS

medical office trip generation, temporal and directional distribution from NYC DOT 2015

medical office mode split and vehicle occupancy from 2006-2010 U.S. Census American Community Survey for tracts 40.01, 72, 78, 92, 210.02, 212, and 222

No-Action Trip Generation

In the no-action condition, existing residential and commercial uses are expected to remain on the Projected Development Sites, and the Development Site is expected to be developed under its existing R5 and R5/C1-2 zoning for a mixed residential, commercial, and community facility building. As shown in **Table 2.9-5 No-Action Combined Trip Generation**, the no-action condition would result in the generation of 54 vehicular trips, 58 subway trips, 67 bus trips, and 747 walk-only trips in the midday peak period. Adding together bus, subway, and walk-only trips, the maximum total number of trips including a pedestrian component would be 1244 during the midday peak period.

## Table 2.9-2 No-Action Retail Trip Generation

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Floor area (1000 square foot) | | | 29.864 | | | Peak Hour Trips | | | Percent Auto Use = | | 5% |
| Daily visitors (per 1000 ft) | | | 205 | | a.m. | 3.0% | | | Auto Occupancy = | | 1.6 |
| Daily visitors | | | 6122 | | midday | 19.0% | | | Percent Taxi Use= | | 1% |
| | | | | | p.m. | 10.0% | | | Taxi Occupancy= | | 2 |
| Peak Hour Person Trips | | | | | | | | | Percent Bus Use= | | 6% |
| | Inbound | Outbound | Total | | | | | | Percent Subway Use= | | 3% |
| AM | 92 | 92 | 184 | | | | | | Percent Walk= | | 85% |
| Midday | 582 | 582 | 1163 | | | | | | Directonal Distributior | | 50%/50% |
| PM | 306 | 306 | 612 | | | | | | (all periods) | | |
| | | | | | | | | | | | |
| Net Peak Hour Person Trips | | | | | | Peak Hour Auto Trips | | | | | |
| | Inbound | Outbound | Total | | | | Arriving | | Departing | Total | |
| AM | 69 | 69 | 138 | | | AM | 2 | | 2 | 4 | |
| Midday | 436 | 436 | 872 | | | Midday | 14 | | 14 | 27 | |
| PM | 230 | 230 | 459 | | | PM | 7 | | 7 | 14 | |
| | | | | | | | | | | | |
| Peak Hour Person Trips by Auto | | | | | | | | | | | |
| | Arriving | Departing | Total | | | Peak Hour Taxi Trips | | | | | |
| AM | 3 | 3 | 7 | | | | Arriving | | Departing | Total | |
| Midday | 22 | 22 | 44 | | | AM | 1 | | 1 | 2 | |
| PM | 11 | 11 | 23 | | | Midday | 2 | | 2 | 4 | |
| | | | | | | PM | 1 | | 1 | 2 | |
| | | | | | | | | | | | |
| Peak Hour Person Trips by Taxi | | | | | | Peak Hour Vehicle Trips auto, taxi, truck | | | | | |
| | Arriving | Departing | Total | | | | Arriving | | Departing | Total | |
| AM | 1 | 1 | 1 | | | AM | 4 | | 4 | 7 | |
| Midday | 4 | 4 | 9 | | | Midday | 16 | | 16 | 32 | |
| PM | 2 | 2 | 5 | | | PM | 8 | | 8 | 17 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Daily Truck | | 0.35 | | | | | Peak Hour Subway Trips | | | | |
| Trip Gen. | | (trips/1,000 gsf) | | | | | Arriving | | Departing | Total | |
| | | | | | | a.m. | 2 | | 2 | **4** | |
| Truck Trip | | AM (8-9) | 8% | | | midday | 13 | | 13 | **26** | |
| Temporal | | MD(12-1) | 11% | | | p.m. | 7 | | 7 | **14** | |
| Distribution | | PM(5-6 | 2% | | | | | | | | |
| | | | | | | | Peak Hour Bus Trips | | | | |
| | | | | | | | Arriving | | Departing | Total | |
| Daily Truck Trips | | | | | | a.m. | 4 | | 4 | **8** | |
| 10 | | | | | | midday | 26 | | 26 | **52** | |
| | | | | | | p.m. | 14 | | 14 | **28** | |
| Balanced Truck Trips | | | | | | | | | | | |
| | Inbound | Outbound | Total | | | | Peak Hour Walk-only Trips | | | | |
| AM | 0.418096 | 0.418096 | 0.836192 | | | | Arriving | | Departing | Total | |
| Midday | 0 | 0 | 0 | | | a.m. | 59 | | 59 | **117** | |
| PM | 0 | 0 | 0 | | | midday | 371 | | 371 | **742** | |
| | | | | | | p.m. | 195 | | 195 | **390** | |

## Table 2.9-3 No-Action Community Facility-Medical Office Trip Generation

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Floor area (1000 square foot) | | | 1.5 | | | Peak Hour Trips | | Percent Auto Use = | | 42% |
| Daily visitors (per 1000 ft) | | | 127 | | a.m. | 4.0% | | Auto Occupancy = | | 1.19 |
| Daily visitors | | | 191 | | midday | 11.0% | | Percent Taxi Use= | | 1.6% |
| | | | | | p.m. | 12.0% | | Taxi Occupancy= | | 1.2 |
| Peak Hour Person Trips | | | | | | | | Percent Bus Use= | | 21.5% |
| | Inbound | Outbound | Total | | | | | Percent Subway Use= | | 15.1% |
| AM | 7 | 1 | 8 | | | | | Percent Walk= | | 10.7% |
| Midday | 11 | 10 | 21 | | | | | Directonal Distribution= | | |
| PM | 7 | 16 | 23 | | | | | AM | 89% | 11% |
| | | | | | | | | MD | 51% | 49% |
| | | | | | | | | PM | 29% | 71% |
| Net Peak Hour Person Trips | | | | | | Peak Hour Auto Trips | | | | |
| | Inbound | Outbound | Total | | | | Arriving | Departing | Total | |
| AM | 7 | 1 | 8 | | | AM | 2 | 0 | 3 | |
| Midday | 11 | 10 | 21 | | | Midday | 4 | 4 | 7 | |
| PM | 7 | 16 | 23 | | | PM | 2 | 6 | 8 | |
| Peak Hour Person Trips by Auto | | | | | | | | | | |
| | Arriving | Departing | Total | | | Peak Hour Taxi Trips | | | | |
| AM | 3 | 0 | 3 | | | | Arriving | Departing | Total | |
| Midday | 4 | 4 | 9 | | | AM | 0 | 0 | 0 | |
| PM | 3 | 7 | 10 | | | Midday | 0 | 0 | 0 | |
| | | | | | | PM | 0 | 0 | 0 | |
| Peak Hour Person Trips by Taxi | | | | | | Peak Hour Vehicle Trips auto, taxi, truck | | | | |
| | Arriving | Departing | Total | | | | Arriving | Departing | Total | |
| AM | 0 | 0 | 0 | | | AM | 2 | 0 | 3 | |
| Midday | 0 | 0 | 0 | | | Midday | 4 | 4 | 8 | |
| PM | 0 | 0 | 0 | | | PM | 2 | 6 | 8 | |
| Daily Truck | | 0.35 | | | | | Peak Hour Subway Trips | | | |
| Trip Gen. | | **(trips/1,000 gsf)** | | | | | Arriving | Departing | Total | |
| | | | | | | a.m. | 1 | 0 | **1** | |
| Truck Trip | | **AM (8-9)** | 8% | | | midday | 2 | 2 | **3** | |
| Temporal | | **MD(12-1)** | 11% | | | p.m. | 1 | 2 | **3** | |
| Distribution | | **PM(5-6** | 2% | | | | | | | |
| | | | | | | | Peak Hour Bus Trips | | | |
| | | | | | | | Arriving | Departing | Total | |
| Daily Truck Trips | | | | | | a.m. | 1 | 0 | **2** | |
| 1 | | | | | | midday | 2 | 2 | **5** | |
| | | | | | | p.m. | 1 | 3 | **5** | |
| Balanced Truck Trips | | | | | | | | | | |
| | Inbound | Outbound | Total | | | | Peak Hour Walk-only Trips | | | |
| AM | 0 | 0 | 0 | | | | Arriving | Departing | Total | |
| Midday | 0 | 0 | 0 | | | a.m. | 1 | 0 | **1** | |
| PM | 0 | 0 | 0 | | | midday | 1 | 1 | **2** | |
| | | | | | | p.m. | 1 | 2 | **2** | |

## Table 2.9-4 No-Action Residential Trip Generation

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Residential Component Trip Generation | | | | | | | | | |
| | | | | | | Peak Hours | | Inbound | Outbound |
| Residential Units = | | | 68 | | AM | 10.0% | of daily trips | 17% | 83% |
| Person Trips/Unit/Day = | | | 8.07 | | Midday | 10.9% | of daily trips | 40% | 60% |
| Daily Person Trips = | | | 548.76 | | PM | 11.0% | of daily trips | 67% | 33% |
| Percent Auto Use = | | | 22.9% | | | | | | |
| Auto Occupancy = | | | 1.1 | | | | | | |
| Percent Subway Use = | | | 47.6% | | | Peak Hour Auto Trips | | | |
| Percent Bus Use = | | | 17.0% | | | | Arriving | Departing | Total |
| Percent Taxi Use = | | | 1.0% | | | AM | 2 | 10 | 12 |
| Taxi Occupancy = | | | 1.4 | | | Midday | 5 | 8 | 13 |
| Percent Walk Only = | | | 6.0% | | | PM | 9 | 4 | 13 |
| | | | | | | | | | |
| Peak Hour Person Trips | | | | | | | | | |
| | Inbound | Outbound | Total | | | Peak Hour Taxi Trips | | | |
| AM | 9 | 46 | 55 | | | | Arriving | Departing | Total |
| Midday | 24 | 36 | 60 | | | AM | 0 | 0 | 0 |
| PM | 40 | 20 | 60 | | | Midday | 0 | 0 | 2 |
| | | | | | | PM | 0 | 0 | 0 |
| Peak Hour Person Trips by Auto | | | | | | | | | |
| | Arriving | Departing | Total | | | | | | |
| AM | 2 | 10 | 13 | | | | | | |
| Midday | 5 | 8 | 14 | | | | | | |
| PM | 9 | 5 | 14 | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Peak Hour Person Trips by Taxi | | | | | | | | | |
| | Arriving | Departing | Total | | | | | | |
| AM | 0 | 0 | 1 | | | Peak Hour Vehicle Trips auto, taxi, truck | | | |
| Midday | 0 | 0 | 1 | | | | Arriving | Departing | Total |
| PM | 0 | 0 | 1 | | | AM | 2 | 10 | 12 |
| | | | | | | Midday | 6 | 8 | 14 |
| | | | | | | PM | 9 | 4 | 13 |
| Daily Truck | | 0.06 | | | | | Peak Hour Subway Trips | | |
| Trip Gen. | | **(trips/d.u.)** | | | | | Arriving | Departing | Total |
| | | | | | | a.m. | 4 | 22 | **26** |
| Truck Trip | | **AM (8-9)** | 8% | | | midday | 11 | 17 | **28** |
| Temporal | | **MD(12-1)** | 11% | | | p.m. | 19 | 9 | **29** |
| Distribution | | **PM(5-6** | 2% | | | | | | |
| | | | | | | | Peak Hour Bus Trips | | |
| | | | | | | | Arriving | Departing | Total |
| Daily Truck Trips | | | | | | a.m. | 2 | 8 | **9** |
| 4 | | | | | | midday | 4 | 6 | **10** |
| | | | | | | p.m. | 7 | 3 | **10** |
| Balanced Truck Trips | | | | | | | | | |
| | Inbound | Outbound | Total | | | | Peak Hour Walk-only Trips | | |
| AM | 0 | 0 | 0 | | | | Arriving | Departing | Total |
| Midday | 0 | 0 | 0 | | | a.m. | 1 | 3 | **3** |
| PM | 0 | 0 | 0 | | | midday | 1 | 2 | **4** |
| | | | | | | p.m. | 2 | 1 | **4** |

## Table 2.9-5 No-Action Combined Total Trip Generation

| Peak Hour Person Trips | | | | | | Peak Hour Auto Trips | | | |
|---|---|---|---|---|---|---|---|---|---|
| | Arriving | Departing | Total | | | | Arriving | Departing | Total |
| AM | 108 | 138 | 246 | | | AM | 7 | 12 | 19 |
| Midday | 616 | 628 | 1244 | | | Midday | 22 | 25 | 47 |
| PM | 353 | 342 | 695 | | | PM | 18 | 17 | 35 |
| | | | | | | | | | |
| | | | | | | | | | |
| Peak Hour Person Trips by Auto | | | | | | Peak Hour Taxi Trips | | | |
| | Arriving | Departing | Total | | | | Arriving | Departing | Total |
| AM | 8 | 14 | 23 | | | AM | 1 | 1 | 2 |
| Midday | 32 | 34 | 66 | | | Midday | 2 | 3 | 5 |
| PM | 24 | 23 | 46 | | | PM | 2 | 1 | 3 |
| | | | | | | | | | |
| | | | | | | | | | |
| Peak Hour Person Trips by Taxi | | | | | | Peak Hour Taxi Trips - Balanced* | | | |
| | Arriving | Departing | Total | | | | Arriving | Departing | Total |
| AM | 1 | 1 | 2 | | | AM | 2 | 1 | 3 |
| Midday | 5 | 5 | 10 | | | Midday | 4 | 3 | 7 |
| PM | 3 | 3 | 6 | | | PM | 3 | 3 | 6 |
| | | | | | | | | | |
| | Peak Hour Subway Trips | | | | | | | | |
| | Arriving | Departing | Total | | | | | | |
| a.m. | 8 | 24 | 31 | | | Daily Truck Trips | | | |
| midday | 26 | 32 | 58 | | | 15 | | | |
| p.m. | 27 | 19 | 46 | | | | | | |
| | | | | | | Balanced Truck Trips | | | |
| | Peak Hour Bus Trips | | | | | | Inbound | Outbound | Total |
| | Arriving | Departing | Total | | | AM | 1 | 1 | 1 |
| a.m. | 7 | 12 | 19 | | | Midday | 0 | 0 | 2 |
| midday | 33 | 34 | 67 | | | PM | 0 | 0 | 0 |
| p.m. | 22 | 21 | 43 | | | | | | |
| | | | | | | | | | |
| | Peak Hour Walk-only Trips | | | | | Total Vehicle Trips - Cars, Taxis, Trucks | | | |
| | Arriving | Departing | Total | | | | Inbound | Outbound | Total |
| a.m. | 60 | 61 | 121 | | | AM | 9 | 14 | **23** |
| midday | 373 | 374 | 747 | | | Midday | 27 | 28 | **54** |
| p.m. | 198 | 198 | 396 | | | PM | 21 | 20 | **41** |
| | | | | | | | | | |
| | Total Walk Trips Inclusive of Transit | | | | | | | | |
| | Arriving | Departing | Total | | | | | | |
| a.m. | 75 | 97 | **172** | | | | | | |
| midday | 432 | 440 | **872** | | | | | | |
| p.m. | 248 | 238 | **485** | | | | | | |
| *assumes 1/2 of arriving taxis would be available for departing trips | | | | | | | | | |

With-Action Trip Generation

Applying these trip generation assumptions to the Development Site and the Projected Development Sites, as summarized in **Table 2.9-9** to show the combined trip generation of all uses contemplated within the Affected Area, the proposed action has the potential to generate up to 107 vehicular trips, 172 subway trips, 102 bus trips, and 669 walk-only trips during the midday peak period. Adding together bus, subway, and walk-only trips, the maximum total number of trips including a pedestrian component would be 1342 during the midday peak period.

## Table 2.9-6: With-Action Retail Trip Generation

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Floor area (1000 square foot) | | | 26.126 | | | Peak Hour Trips | | Percent Auto Use = | 5% |
| Daily visitors (per 1000 ft) | | | 205 | | a.m. | 3.0% | | Auto Occupancy = | 1.6 |
| Daily visitors | | | 5356 | | midday | 19.0% | | Percent Taxi Use= | 1% |
| | | | | | p.m. | 10.0% | | Taxi Occupancy= | 2 |
| Peak Hour Person Trips | | | | | | | | Percent Bus Use= | 6% |
| | Inbound | Outbound | Total | | | | | Percent Subway Use= | 3% |
| AM | 80 | 80 | 161 | | | | | Percent Walk= | 85% |
| Midday | 509 | 509 | 1018 | | | | | Directonal Distributior | 50%/50% |
| PM | 268 | 268 | 536 | | | | | (all periods) | |
| | | | | | | | | | |
| Net Peak Hour Person Trips | | | | | | Peak Hour Auto Trips | | | |
| | Inbound | Outbound | Total | | | | Arriving | Departing | Total |
| AM | 60 | 60 | 121 | | | AM | 2 | 2 | 4 |
| Midday | 382 | 382 | 763 | | | Midday | 12 | 12 | 24 |
| PM | 201 | 201 | 402 | | | PM | 6 | 6 | 13 |
| | | | | | | | | | |
| Peak Hour Person Trips by Auto | | | | | | | | | |
| | Arriving | Departing | Total | | | Peak Hour Taxi Trips | | | |
| AM | 3 | 3 | 6 | | | | Arriving | Departing | Total |
| Midday | 19 | 19 | 38 | | | AM | 1 | 1 | 2 |
| PM | 10 | 10 | 20 | | | Midday | 2 | 2 | 4 |
| | | | | | | PM | 1 | 1 | 2 |
| | | | | | | | | | |
| Peak Hour Person Trips by Taxi | | | | | | Peak Hour Vehicle Trips auto, taxi, truck | | | |
| | Arriving | Departing | Total | | | | Arriving | Departing | Total |
| AM | 1 | 1 | 1 | | | AM | 3 | 3 | 6 |
| Midday | 4 | 4 | 8 | | | Midday | 14 | 14 | 28 |
| PM | 2 | 2 | 4 | | | PM | 7 | 7 | 15 |
| | | | | | | | | | |
| | | | | | | | | | |
| Daily Truck | | 0.35 | | | | | Peak Hour Subway Trips | | |
| Trip Gen. | | **(trips/1,000 gsf)** | | | | | Arriving | Departing | Total |
| | | | | | | a.m. | 2 | 2 | **4** |
| Truck Trip | | **AM (8-9)** | 8% | | | midday | 11 | 11 | **23** |
| Temporal | | **MD(12-1)** | 11% | | | p.m. | 6 | 6 | **12** |
| Distribution | | **PM(5-6** | 2% | | | | | | |
| | | | | | | | Peak Hour Bus Trips | | |
| | | | | | | | Arriving | Departing | Total |
| Daily Truck Trips | | | | | | a.m. | 4 | 4 | **7** |
| 9 | | | | | | midday | 23 | 23 | **46** |
| | | | | | | p.m. | 12 | 12 | **24** |
| Balanced Truck Trips | | | | | | | | | |
| | Inbound | Outbound | Total | | | | Peak Hour Walk-only Trips | | |
| AM | 0.365764 | 0.365764 | 0.731528 | | | | Arriving | Departing | Total |
| Midday | 0 | 0 | 0 | | | a.m. | 51 | 51 | **102** |
| PM | 0 | 0 | 0 | | | midday | 324 | 324 | **649** |
| | | | | | | p.m. | 171 | 171 | **341** |

## Table 2.9-7: With-Action Community Facility-Medical Office Trip Generation

**Medical Facility Trip Generation**

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Floor area (1000 square foot) | | | 1.276 | | | Peak Hour Trips | | | Percent Auto Use = | | 42% |
| Daily visitors (per 1000 ft) | | | 127 | | a.m. | 4.0% | | | Auto Occupancy = | | 1.19 |
| Daily visitors | | | 162 | | midday | 11.0% | | | Percent Taxi Use= | | 1.6% |
| | | | | | p.m. | 12.0% | | | Taxi Occupancy= | | 1.2 |
| Peak Hour Person Trips | | | | | | | | | Percent Bus Use= | | 21.5% |
| | Inbound | Outbound | Total | | | | | | Percent Subway Use= | | 15.1% |
| AM | 6 | 1 | 6 | | | | | | Percent Walk= | | 10.7% |
| Midday | 9 | 9 | 18 | | | | | | Directonal Distribution= | | |
| PM | 6 | 14 | 19 | | | | | | AM | 89% | 11% |
| | | | | | | | | | MD | 51% | 49% |
| | | | | | | | | | PM | 29% | 71% |
| Net Peak Hour Person Trips | | | | | | Peak Hour Auto Trips | | | | | |
| | Inbound | Outbound | Total | | | | Arriving | Departing | Total | | |
| AM | 6 | 1 | 6 | | | AM | 2 | 0 | 2 | | |
| Midday | 9 | 9 | 18 | | | Midday | 3 | 3 | 6 | | |
| PM | 6 | 14 | 19 | | | PM | 2 | 5 | 7 | | |
| Peak Hour Person Trips by Auto | | | | | | | | | | | |
| | Arriving | Departing | Total | | | Peak Hour Taxi Trips | | | | | |
| AM | 2 | 0 | 3 | | | | Arriving | Departing | Total | | |
| Midday | 4 | 4 | 7 | | | AM | 0 | 0 | 0 | | |
| PM | 2 | 6 | 8 | | | Midday | 0 | 0 | 0 | | |
| | | | | | | PM | 0 | 0 | 0 | | |
| Peak Hour Person Trips by Taxi | | | | | | Peak Hour Vehicle Trips auto, taxi, truck | | | | | |
| | Arriving | Departing | Total | | | | Arriving | Departing | Total | | |
| AM | 0 | 0 | 0 | | | AM | 2 | 0 | 2 | | |
| Midday | 0 | 0 | 0 | | | Midday | 3 | 3 | 6 | | |
| PM | 0 | 0 | 0 | | | PM | 2 | 5 | 7 | | |
| Daily Truck | | 0.35 | | | | | Peak Hour Subway Trips | | | | |
| Trip Gen. | | **(trips/1,000 gsf)** | | | | | Arriving | Departing | Total | | |
| | | | | | | a.m. | 1 | 0 | **1** | | |
| Truck Trip | | **AM (8-9)** | 8% | | | midday | 1 | 1 | **3** | | |
| Temporal | | **MD(12-1)** | 11% | | | p.m. | 1 | 2 | **3** | | |
| Distribution | | **PM(5-6** | 2% | | | | | | | | |
| | | | | | | | Peak Hour Bus Trips | | | | |
| | | | | | | | Arriving | Departing | Total | | |
| Daily Truck Trips | | | | | | a.m. | 1 | 0 | **1** | | |
| 0 | | | | | | midday | 2 | 2 | **4** | | |
| | | | | | | p.m. | 1 | 3 | **4** | | |
| Balanced Truck Trips | | | | | | | | | | | |
| | Inbound | Outbound | Total | | | | Peak Hour Walk-only Trips | | | | |
| AM | 0 | 0 | 0 | | | | Arriving | Departing | Total | | |
| Midday | 0 | 0 | 0 | | | a.m. | 1 | 0 | **1** | | |
| PM | 0 | 0 | 0 | | | midday | 1 | 1 | **2** | | |
| | | | | | | p.m. | 1 | 1 | **2** | | |

## Table 2.9-8: With-Action Residential Trip Generation

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Residential Component Trip Generation | | | | | | | | | |
| | | | | | | Peak Hours | | Inbound | Outbound |
| Residential Units = | | | 349 | | AM | 10.0% | of daily trips | 17% | 83% |
| Person Trips/Unit/Day = | | | 8.07 | | Midday | 10.9% | of daily trips | 40% | 60% |
| Daily Person Trips = | | | 2816.43 | | PM | 11.0% | of daily trips | 67% | 33% |
| Percent Auto Use = | | | 22.9% | | | | | | |
| Auto Occupancy = | | | 1.1 | | | | | | |
| Percent Subway Use = | | | 47.6% | | | Peak Hour Auto Trips | | | |
| Percent Bus Use = | | | 17.0% | | | | Arriving | Departing | Total |
| Percent Taxi Use = | | | 1.0% | | | AM | 10 | 50 | 60 |
| Taxi Occupancy = | | | 1.4 | | | Midday | 26 | 39 | 66 |
| Percent Walk Only = | | | 6.0% | | | PM | 44 | 22 | 66 |
| | | | | | | | | | |
| Peak Hour Person Trips | | | | | | | | | |
| | Inbound | Outbound | Total | | | Peak Hour Taxi Trips | | | |
| AM | 48 | 234 | 282 | | | | Arriving | Departing | Total |
| Midday | 123 | 184 | 307 | | | AM | 0 | 2 | 2 |
| PM | 208 | 102 | 310 | | | Midday | 1 | 1 | 2 |
| | | | | | | PM | 2 | 1 | 2 |
| Peak Hour Person Trips by Auto | | | | | | | | | |
| | Arriving | Departing | Total | | | | | | |
| AM | 11 | 54 | 65 | | | | | | |
| Midday | 28 | 42 | 70 | | | | | | |
| PM | 48 | 23 | 71 | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Peak Hour Person Trips by Taxi | | | | | | | | | |
| | Arriving | Departing | Total | | | | | | |
| AM | 0 | 2 | 3 | | | Peak Hour Vehicle Trips auto, taxi, truck | | | |
| Midday | 1 | 2 | 3 | | | | Arriving | Departing | Total |
| PM | 2 | 1 | 3 | | | AM | 11 | 52 | 64 |
| | | | | | | Midday | 28 | 42 | 70 |
| | | | | | | PM | 46 | 23 | 68 |
| Daily Truck | | 0.06 | | | | | Peak Hour Subway Trips | | |
| Trip Gen. | | **(trips/d.u.)** | | | | | Arriving | Departing | Total |
| | | | | | | a.m. | 23 | 111 | **134** |
| Truck Trip | | **AM (8-9)** | 8% | | | midday | 59 | 88 | **146** |
| Temporal | | **MD(12-1)** | 11% | | | p.m. | 99 | 49 | **148** |
| Distribution | | **PM(5-6** | 2% | | | | | | |
| | | | | | | | Peak Hour Bus Trips | | |
| | | | | | | | Arriving | Departing | Total |
| Daily Truck Trips | | | | | | a.m. | 8 | 40 | **48** |
| 21 | | | | | | midday | 21 | 31 | **52** |
| | | | | | | p.m. | 35 | 17 | **53** |
| Balanced Truck Trips | | | | | | | | | |
| | Inbound | Outbound | Total | | | | Peak Hour Walk-only Trips | | |
| AM | 1 | 1 | 2 | | | | Arriving | Departing | Total |
| Midday | 1 | 1 | 2 | | | a.m. | 3 | 14 | **17** |
| PM | 0 | 0 | 0 | | | midday | 7 | 11 | **18** |
| | | | | | | p.m. | 12 | 6 | **19** |

## Table 2.9-9 With-Action Combined Total Trip Generation

| Peak Hour Person Trips | | | | | | Peak Hour Auto Trips | | | |
|---|---|---|---|---|---|---|---|---|---|
| | Arriving | Departing | Total | | | | Arriving | Departing | Total |
| AM | 134 | 315 | 449 | | | AM | 14 | 52 | 66 |
| Midday | 641 | 702 | 1342 | | | Midday | 41 | 54 | 96 |
| PM | 481 | 384 | 865 | | | PM | 53 | 33 | 85 |
| | | | | | | | | | |
| | | | | | | | | | |
| Peak Hour Person Trips by Auto | | | | | | Peak Hour Taxi Trips | | | |
| | Arriving | Departing | Total | | | | Arriving | Departing | Total |
| AM | 16 | 57 | 73 | | | AM | 1 | 3 | 4 |
| Midday | 51 | 65 | 116 | | | Midday | 3 | 3 | 6 |
| PM | 60 | 39 | 99 | | | PM | 3 | 2 | 4 |
| | | | | | | | | | |
| | | | | | | | | | |
| Peak Hour Person Trips by Taxi | | | | | | Peak Hour Taxi Trips - Balanced* | | | |
| | Arriving | Departing | Total | | | | Arriving | Departing | Total |
| AM | 1 | 3 | 4 | | | AM | 2 | 3 | 5 |
| Midday | 5 | 6 | 11 | | | Midday | 5 | 5 | 10 |
| PM | 4 | 3 | 8 | | | PM | 3 | 3 | 6 |
| | | | | | | | | | |
| | Peak Hour Subway Trips | | | | | | | | |
| | Arriving | Departing | Total | | | | | | |
| a.m. | 25 | 113 | 139 | | | Daily Truck Trips | | | |
| midday | 71 | 101 | 172 | | | 31 | | | |
| p.m. | 106 | 57 | 136 | | | | | | |
| | | | | | | Balanced Truck Trips | | | |
| | Peak Hour Bus Trips | | | | | | Inbound | Outbound | Total |
| | Arriving | Departing | Total | | | AM | 1 | 1 | 2 |
| a.m. | 13 | 44 | 57 | | | Midday | 1 | 1 | 2 |
| midday | 46 | 56 | 102 | | | PM | 0 | 0 | 0 |
| p.m. | 49 | 32 | 81 | | | | | | |
| | | | | | | | | | |
| | Peak Hour Walk-only Trips | | | | | Total Vehicle Trips - Cars, Taxis, Trucks | | | |
| | Arriving | Departing | Total | | | | Inbound | Outbound | Total |
| a.m. | 55 | 65 | 120 | | | AM | 17 | 56 | **73** |
| midday | 333 | 336 | 669 | | | Midday | 47 | 60 | **107** |
| p.m. | 184 | 178 | 362 | | | PM | 56 | 36 | **91** |
| | | | | | | | | | |
| | Total Walk Trips Inclusive of Transit | | | | | | | | |
| | Arriving | Departing | Total | | | | | | |
| a.m. | 93 | 222 | **315** | | | | | | |
| midday | 450 | 493 | **943** | | | | | | |
| p.m. | 338 | 268 | **606** | | | | | | |
| *assumes 1/2 of arriving taxis would be available for departing trips | | | | | | | | | |

## Trip Generation Conclusions

Compared to no-action conditions on the Development Site and the Projected Development Sites, the proposed action would generate a net of 57 vehicular trips, a decrease of 78 walk-only trips, 35 bus trips, and 114 subway trips during the midday period. There would be a net increase of 136 subway trips during the pm period. Net Peak total trips with a pedestrian component would be 71 in the midday period, and 121 in the pm period. In no period would net pedestrian trips compared between the no-action and with-action be over 200 total walks trips. Since in all instances, bus, pedestrian and subway trip generation would be below the relevant thresholds, no further assessment is warranted, and no impacts are anticipated. Further assessment of vehicular travel is warranted. Accordingly, the next step in the CEQR analysis is to assign those vehicular trips to the local road and pedestrian network, to determine if any individual intersection would experience incremental pedestrian traffic in excess of 200 hourly trips.

In order to assign vehicular trips to the surrounding network, trips were generated separately for the Development Sites and Projected Development Sites for the with-action and no-action condition. Because under both no-action and with-action conditions the Development Site would be developed with components fronting on Westchester Avenue and on Newbold Avenue, these components are considered separately.

Incremental development for the sites are shown in **Table 2.9-10** below

**Table 2.9-10 Incremental Development by Site**

| | No-Action | | | With-Action | | | Increment | | |
|---|---|---|---|---|---|---|---|---|---|
| | Residential (D.U.s) | Commercial | Community Facility | Residential (D.U.s) | Commercial | Community Facility | Residential (D.U.s) | Commercial | Community Facility |
| Development Site 1 Westchester Side) | 19 | 19720 | | 82 | 5549 | | 63 | -14,171 | 0 |
| Development Site 2 (Newbold Side) | 34 | | 1,500 | 121 | | 1,276 | 87 | 0 | -224 |
| Projected Site 1 (Lots 30, 34, and 41) | 2 | 10,144 | 0 | 62 | 20,577 | 0 | 60 | 10,433 | 0 |
| Projected Site 2 (Lots 55 and 56) | 5 | 0 | 0 | 37 | 0 | 0 | 32 | 0 | 0 |
| Projected Site 3 (Lots 69, 71, 72) | 5 | 0 | 0 | 23 | 0 | 0 | 18 | 0 | 0 |
| Projected Site 4 (Lots 73, 75, 76) | 5 | 0 | 0 | 23 | 0 | 0 | 18 | 0 | 0 |
| TOTAL | 70 | 29,864 | 1,500 | 348 | 26,126 | 1,276 | 278 | -3,738 | -224 |

## Vehicular Traffic Assignment

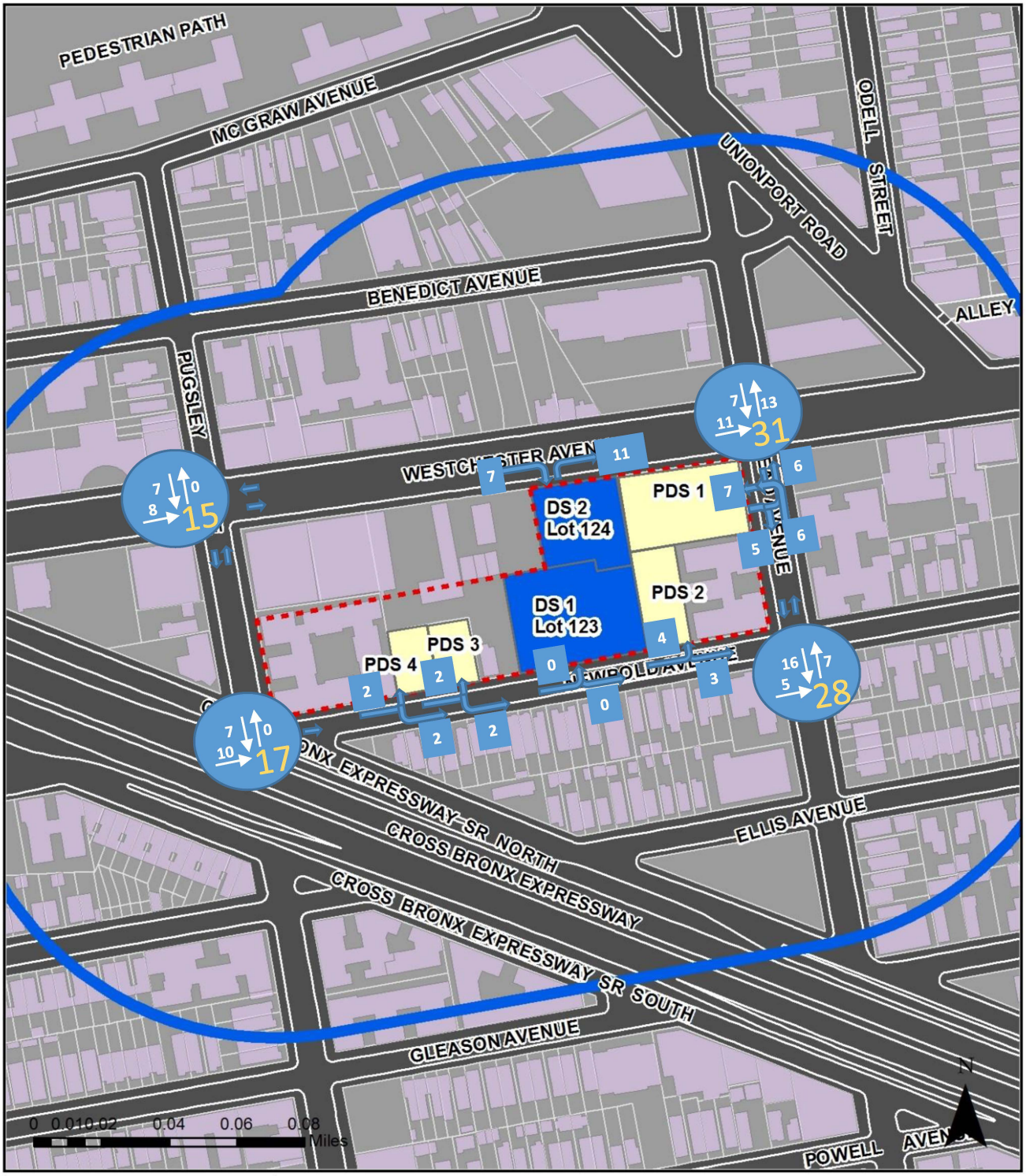
Based on the TPAs identified above for this project, vehicular trips were generated for each site based on the incremental development of that site – this is shown in **Table 2.9-11.**

**Table 2.9-11 Vehicle Trips Generated by Development Site**

| | Residential (D.U.s) | Commercial | Community Facility | Total Trips |
|---|---|---|---|---|
| Development Site 1 Westchester Side) | 14 | -14 | 0 | 0 |
| Development Site 2 (Newbold Side) | 20 | 0 | -2 | 18 |
| Projected Site 1 (Lots 30, 34, and 41) | 14 | 10 | | 24 |
| Projected Site 2 (Lots 55 and 56) | 7 | | | 7 |
| Projected Site 3 (Lots 69, 71, 72) | 4 | | | 4 |
| Projected Site 4 (Lots 73, 75, 76) | 4 | | | 4 |
| Total | 63 | -4 | -2 | 57 |

The above vehicular trip generation by Development Site under the proposed action using the TPA multipliers indicates that 57 trips are generated from a total of 6 building sites, the two proposed development buildings and the 4 projected development sites. Based on the size and use present at each building, **Table 2.9.11** shows that based on a net-development evaluation between the with-action and no-action scenarios that Development Site building 1 would not generate any net additional trips over the no-action, while Development Site building 2 on Newbold would produce 18 trips over the no-action, Projected Site 1 would produce 24 trips over the no-action, Projected Site 2 would produce 7 trips over the no-action, while Projected Site 3 and 4 would produce 4 trips over the no-action scenario each. Each of these total trips was assigned to the traffic network in **Figure 2.9-2** to identify as a worst case scenario, the maximum possible trips that could reasonably accumulate at midday-peak at any intersection based on the net number of trips created between no-action and with-action scenarios. Given that there are only a total of 57 total trips, and that three street frontage provide access to the projected development site buildings – as **Figure 2.9.2** shows, no intersection adjacent to the project area would exceed 50 vehicular trips under the with-action development scenario. The maximum possible trips that could reasonably accumulate at any intersection based on the possible access points to each building site under the with-action scenario is 31 at Westchester and Olmstead Avenue intersection.

Further, per CEQR TM, if the Affected Area will not result in over 50 trips being generated during peak hour at any project intersection, then not only is a detailed traffic analysis required – a detailed parking analysis is also not required.




**Legend**

- .5 Mile Study Area
- 500 Foot Study Area
- Affected Area
- Project Site

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Westchester Mews Environmental Assessment

**Figure 2.9-2: Vehicular Trip Assignment by Development Site within the Affected Area**

### 2.9.3 Conclusions

As no intersection adjacent to the Affected Areas would experience over 50 vehicular stops at any adjacent intersection during the midday week peak period under the with-action scenario – no significant adverse impact is anticipated from the proposed action. Further, no other CEQR triggers for transit or pedestrian access modes under the with-action scenario were eclipsed. Furt

## 2.10 AIR QUALITY

When assessing the potential for air quality significant impacts, the *CEQR Technical Manual* seeks to determine a proposed action's effect on ambient air quality, or the quality of the surrounding air. Ambient air can be affected by motor vehicles, referred to as "mobile sources," or by fixed facilities, referred to as "stationary sources." This can occur during operation and/or construction of a project being proposed. The pollutants of most concern are carbon monoxide, lead, nitrogen dioxide, ozone, relatively coarse inhalable particulates ($PM_{10}$), fine particulate matter ($PM_{2.5}$), and sulfur dioxide.

The *CEQR Technical Manual* generally recommends an assessment of the potential impact of mobile sources on air quality when an action increases traffic or causes a redistribution of traffic flows, creates any other mobile sources of pollutants (such as diesel train usage), or adds new uses near mobile sources (e.g., roadways, parking lots, garages). The *CEQR Technical Manual* generally recommends assessments when new stationary sources of pollutants are created, when a new use might be affected by existing stationary sources, or when stationary sources are added near existing sources and the combined dispersion of emissions would impact surrounding areas.

### 2.10.1 Mobile Sources

Per the *CEQR Technical Manual*, projects, whether site- specific or generic, may result in significant mobile source air quality impacts when they increase or cause a redistribution of traffic; create any other mobile sources of pollutants (such as diesel trains, helicopters etc.); or add new uses near mobile sources (roadways, garages, parking lots, etc.). Projects requiring further assessment include:

- Projects that would result in placement of operable windows, balconies, air intakes or intake vents generally within 200 feet of an atypical source of vehicular pollutants.
- Projects that would result in the creation of a fully or partially covered roadway, would exacerbate traffic conditions on such a roadway, or would add new uses near such a roadway.
- Projects that would generate peak hour auto traffic or divert existing peak hour traffic of 170 or more auto trips in this area of the City.
- Projects that would generate peak hour heavy- duty diesel vehicle traffic or its equivalent in vehicular emissions resulting from 12 or more heavy-duty diesel vehicles (HDDVs) for paved roads with average daily traffic of fewer than 5,000 vehicles, 19 or more HDDVs for collector roads, 23 or more HDDVs for principal and minor arterials, or 23 or more HDDVs for expressways and limited access roads.
- Projects that would result in new sensitive uses (e.g., schools or hospitals) adjacent to large existing parking facilities or parking garage exhaust vents.
- Projects that would result in parking facilities or applications requesting the grant of a special permit or authorization for parking facilities; or projects that would result in a sizable number of other mobile sources of pollution (e.g., a heliport or a new railroad terminal).
- Projects that would substantially increase the vehicle miles traveled in a large area.

The proposed action would result in Projected Development Site 5 – being within 200 feet of the Cross Bronx Expressway and would therefore require an examination of whether this Site would be subject to significant mobile source air quality impacts due to its proximity to this trenched highway. The proposed action would not result in the placement of any new operable windows at any other Sites within 200 feet of any atypical vehicular source of pollutants. Further, the proposed action would not result in the creation of a fully or partially covered roadway, and as Transportation Section 2.9 of this study shows, the proposed action would introduce only 107 total

vehicular peak hour auto trips and a net of only 57 peak hour trips compared to the no-action scenario and would therefore not generate over 170 or more net new increment auto trips at any specific intersection within the project area or introduce notable heavy-duty diesel vehicle traffic, place new sensitive uses adjacent to a large parking facility, result in other mobile sources of pollution, or substantially increase vehicle miles traveled.

For purposes of this analysis, the methodology used to identify potential Mobile Source Impacts is based on the CEQR Technical Manual Chapter 17. Concentrations of defined pollutants in this section are compared with NYC de minimis criteria and interim guidelines, New York State Department of Environmental Conservation (NYSDEC) Short-Term and Annual Guideline concentrations, and NAAQS.

Standards and Evaluation Criteria

National Ambient Air Quality Standards

Ambient air is defined by the United States Environmental Protection Agency (EPA) as that portion of the atmosphere, external from buildings, to which the public has access. National Ambient Air Quality Standards (NAAQS) were promulgated by EPA for the protection of public health and welfare, allowing for an adequate margin of safety. The EPA has set NAAQS for six criteria pollutants. They consist of primary standards, established to protect public health with an adequate safety margin, and secondary standards, established to protect "plants and animals and to prevent economic damage." Six major pollutants are deemed criteria pollutants because threshold criteria can be established for determining adverse effects on human health. They are described below:

- Carbon Monoxide (CO) is a colorless, odorless gas produced from the incomplete combustion of gasoline and other fossil fuels. The primary source of CO in urban areas is from motor vehicles. Because this gas disperses quickly, CO concentrations can vary greatly over relatively short distances.

- Inhalable Particulates, also known as Respirable Particulates. Particulate matter is a generic term for a broad range of discrete liquid droplets or solid particles of various sizes. They are primarily generated by fuel oil combustion and by vehicular traffic that contributes to airborne particulates from brake and tire wear and the disturbance of dust on roadways. The PM10 standard covers particulates with diameters of 10 micrometers or less, which are the ones most likely to be inhaled into the lungs. The PM2.5 standard covers particulates with diameters of 2.5 micrometers or less.

- Lead (Pb) is a heavy metal. Emissions are principally associated with industrial sources and motor vehicles that use gasoline containing lead additives. Most U.S. vehicles manufactured since 1975, and all manufactured after 1980, are designed to use unleaded fuel. As a result, ambient concentrations of lead have declined significantly.

- Nitrogen dioxide (NO2) is a highly oxidizing, extremely corrosive toxic gas. It is formed by chemical conversion from nitric oxide (NO), which is emitted primarily by industrial furnaces, power plants, and motor vehicles.

- Ozone (O3), a principal component of smog, is not emitted directly into the air but is formed through a series of chemical reactions between hydrocarbons and nitrogen oxides in the presence of sunlight.

- Sulfur dioxide (SO2) is a heavy gas primarily associated with the combustion of sulfur-containing fuels such as coal and oil. No significant quantities are emitted from mobile sources.

New York State Ambient Air Quality Standards further regulate concentrations of the criteria pollutants discussed above. The Air Resources Division of NYSDEC is responsible for air quality monitoring in the state. Monitoring is performed for each of the criteria pollutants to assess compliance. Table N-1 shows the National and New York State Ambient Air Quality Standards.

New York State Annual and Short-Term Guideline Concentrations

NYSDEC has established Short-Term Guideline Concentrations (SGCs) and Annual Guideline Concentrations (AGCs) for certain toxic or carcinogenic non-criteria pollutants for which the 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. Pollutants with no known acute effects have no SGC criteria, but do have AGC criteria.

The New York City Department of Environmental Protection (NYCDEP) considers that, for pollutants for which the DEC-established AGC is based on a health risk criterion (i.e., a one in a million cancer risk), impacts of less than ten 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 ten as an added safety measure if the source has best available control technology (BACT) installed. In determining potential impacts, therefore, NYCDEP considers concentrations within ten times the AGC to be acceptable.

Standards and thresholds for Ambient Air Quality are identified in Table 17-1 of the CERQ Technical Manual and are as follows:

**Table 2.10-1: National and NYS Ambient Air Quality Standards[14]**

| Pollutant | Primary[2] | | Secondary | | New York State Standards[1] | |
|---|---|---|---|---|---|---|
| | PPM | Micrograms Per Cubic Meter | PPM | Micrograms Per Cubic Meter | PPM | Micrograms Per Cubic Meter |
| Carbon Monoxide (CO) | | | | | | |
| Maximum 8-Hour Concentration[3] | 9 | 10,000 | None | | 9 | 10,000 |
| Maximum 1-Hour Concentration[3] | 35 | 40,000 | | | 35 | 40,000 |
| Lead (Pb) [4] | | | | | | |
| Rolling 3-month Average | NA | 0.15 | NA | 0.15 | None | |
| Nitrogen Dioxide ($NO_2$) | | | | | | |
| Annual Arithmetic Average | 0.053 | 100 | 0.053 | 100 | 0.05 | 100 |
| Maximum 1-Hour Concentration[5] | 0.100 | 188 | None | | None | |
| Ozone (Photochemical Oxidants—$O_3$) | | | | | | |
| 8-Hour Maximum[6] | 0.075 | | 0.075 | | None | |
| Inhalable Particulates ($PM_{10}$) | | | | | | |
| Maximum 24-Hour Concentration[7] | | 150 | | 150 | None | |
| Fine Particulate Matter ($PM_{2.5}$) | | | | | | |
| Average of 3 Consecutive Annual Means | | 12 | | 15 | None | |
| 24-Hour Concentration[8] | | 35 | | 35 | | |
| Sulfur Dioxide ($SO_2$) | | | | | | |
| Annual Arithmetic Mean | 0.03 | 80 | | | 0.03 | 80 |
| Maximum 24-Hour Concentration | 0.14 | 365 | | | 0.14 | 365 |
| Maximum 3-Hour Concentration[3] | | | 0.50 | 1,300 | 0.50 | 1,300 |
| Maximum 1-Hour Concentration[9] | 0.075 | 196 | None | | None | |

[14] 1 New York State also has standards for beryllium, fluorides, hydrogen sulfide, and settleable particulates (dustfall). Ambient monitoring for these pollutants is not currently conducted.
2 Gaseous concentrations for Federal standards are corrected to a reference temperature of 25°C and to a reference pressure of 760 millimeters of mercury.
3 Not to be exceeded more than once a year. A violation of standards occurs if these are exceeded more than once.
4 Federal standard is not to be exceeded. Federal standard for lead not yet officially adopted by NYS. Based upon the November

The project would allow and result in new residential development within 200 feet of a trenched Cross Bronx Expressway by Build Year 2024. Pollutant Sources of interest include PM10 and PM2.5 from the Cross Bronx Expressway due to the proposed construction of residential units nearby. Based on the CEQR Technical Manual, actions resulting in 170 or more trips through an intersection in the Bronx may require further analysis. As noted in Transportation Study in Section 2.9 of this report, Figure 2.9-2 shows, the maximum possible trips that could reasonably accumulate at any intersection based on the possible access points to each building site under the with-action scenario is 31 at Westchester and Olmstead Avenue intersection – therefore CO Screening will not be required for mobile source emissions generated by the proposed action.

As a result of its proximity to the Cross Bronx Expressway, Projected Development Site 5, which is within 200 feet of the Cross Bronx Expressway should be assessed for potential fine particulate and inhalable particulate emissions ($PM_{2.5}$ and $PM_{10)}$ stemming from its proximity to the Cross Bronx Expressway. For this evaluation – a similar nearby FEIS analysis was used from Crotona Park East/West Farms Rezoning and Related Actions CEQR Number 10DCP017X[15]. This FEIS, received a notice of completion on August 26, 2011and has a build year of 2022. The EIS was prepared for an area rezoning of a primarily M1-1 manufacturing district with a small R7-1 residential district mapped with a C2-4 commercial overlay, lying just north of the Cross Bronx Expressway in the Park East and West Farms neighborhoods of the Bronx in Bronx Community Districts 3 and 6. The project area, approximately 7000 feet to the northwest of the Affected Area of the proposed action, lies along Sheridan Expressway and the Cross Bronx Expressway and has sections of the redevelopment area within 200 feet of the Cross Bronx. The impacts from the Cross Bronx Expressway on a Projected Development Site 7A located on Block 2998 Lot 97 within the Crotona Park East/West Farms Rezoning Affected Area – which is situated almost entirely within 200 feet of the Cross Bronx Expressway – is of similar distance from the CBE, has similar proposed zoning, bulk, land use and unit counts as Projected Development Site 5[16] of the proposed action and therefore the assessment of potential impacts from mobile source emissions from auto traffic on the Cross Bronx expressway on the sections of the proposed rezoning area covered by the Crotona Park East/West Farms Rezoning and Related Actions FEIS. The findings of Crotona Park East/West Farms Rezoning and Related Actions FEIS technical analysis details

22, 2011 EPA designation for areas of New York State, which became effective on 12/31/11, the 0.15 µg/m³ standard will be effective throughout New York State on
1/1/2013 and will replace the previous level of 1.5 µg/m³. The 1978 lead standard (1.5 µg/m³ as a quarterly average) remains in effect until one year
after an area is designated for the 2008 standard (12/31/12 throughout New York State).
5 The 0.100 ppm standard is effective 1/22/2010. To attain this standard, the 3-year average of the 98th percentile of the daily maximum 1-hour aver-
age within an area must not exceed 0.100 ppm.
6 Former NYS Standard for ozone of 0.08 PPM was not officially revised via regulatory process to coincide with the Federal standard of 0.12 PPM which
is currently being applied by NYS to determine compliance status. Compliance with the Federal 8 hour standards is determined by using the average of
the 4th highest daily value during the past three years - which can not exceed 0.084 PPM or 0.075 PPM, effective May 27, 2008).
7 Federal standard for PM10 not yet officially adopted by NYS, but is currently being applied to determine compliance status. Not to be exceeded more than once per year on average over 3 years.
8 Federal standard was changed from 65 to 35 µg/m³ on December 17, 2006. Compliance with the Federal standard is determined by using the aver-
age of 98th percentile 24 hour value during the past three years, which can not exceed 35 µg/m³.
9 Final rule signed June 2, 2010. To attain this standard, the 3-year average of the 99th percentile of the daily maximum 1-hour average at each monitor within an area must not exceed 75 ppb.
Source: "National Ambient Air Quality Standards (NAAQS)." http://www.epa.gov/air/criteria.html
"New York State and Federal Standards." http://www.dec.ny.gov/chemical/8542.html

[15] https://www1.nyc.gov/site/planning/applicants/env-review/crotona-park-east-west-farms.page
[16] Projected Development Site 7A of the Crotona Park East/West Farms EAS has a proposed R6A rezoning, with proposed FAR of 3.6, 37 proposed units, and a total residential floor area of 36,522 SF. Projected Site 5 of this proposed action is proposed to be R6 zoning, with an FAR of 3.6, 21 proposed units, and a total residential floor of 25,641 SF.

a study of mobile source air quality impacts related to emissions from the Cross Bronx Expressway on the proposed project. This report identified a 2022 24-Hour $PM_{10}$ ($\mu g/m^3$) at the Cross Bronx Expressway using highest predicted concentrations of 70.4 $\mu g/m^3$, a 24-Hour $PM_{2.5}$ ($\mu g/m^3$) reading of 1.78 was found

**Table 2.10-2: Microscale Analysis – Air Quality Emissions – Cross Bronx Expressway[17]**

| Microscale Analysis | Reading | Threshold | Status |
|---|---|---|---|
| 24-Hour $PM_{10}$ ($\mu g/m^3$) | 70.4 $\mu g/m^3$ | NAAQS – 24-hour, 150 µg/m3 | No-Significant Impact |
| 24-Hour $PM_{2.5}$ ($\mu g/m^3$) | 1.78 ($\mu g/m^3$) | 5 µg/m3 | No-Significant Impact |

- 24-hour average PM2.5 concentration increments that are predicted to be greater than 5 µg/m3 at a discrete receptor location would be considered a significant adverse impact on air quality under operational conditions (i.e., a permanent condition predicted to exist for many years regardless of the frequency of occurrence)

- 24-hour average PM2.5 concentration increments that are predicted to be greater than 2 µg/m3 but no greater than 5 µg/m3 would be considered a significant adverse impact on air quality depending on the magnitude, frequency, duration, location, and size of the area of the predicted concentrations. The lead agency must consult with DEP to determine the significance of results between 2 µg/m3 and 5 µg/m3;

Conclusion

Since identified CEQR thresholds for significant adverse mobile source air quality impacts were not found under same or similar circumstances at the nearby Crotona Park East/West Farms Rezoning and Related Actions FEIS – it is concluded that Projected Development Site 5, and therefore the Affected Area under the Proposed Action would also not result in significant adverse impacts from or $PM_{10}$ and $PM_{25}$ emissions due to its adjacency to the Cross Bronx Expressway.

### 2.10.2 Stationary Sources

According to the *CEQR Technical Manual*, projects may result in stationary source air quality impacts when one or more of the following occurs:

- New stationary sources of pollutants are created (e.g., emission stacks for industrial plants, hospitals, other large institutional uses).
- Certain new uses near existing (or planned future) emissions stacks are introduced that may affect the use.
- Structures near such stacks are introduced so that the structures may change the dispersion of emissions from the stacks so that surrounding uses are affected.
- Fossil fuels (fuel oil or natural gas) for heating/hot water, ventilation, and air conditioning systems are used.
- Large emission sources are created (e.g., solid waste or medical-waste incinerators, cogeneration facilities, asphalt/concrete plants, or power-generating plants, etc.).
- New sensitive uses are located near a large emission source.

[17] Crotona Park East/West Farms Rezoning and Related Actions FEIS 2011

- Medical, chemical, or research labs are created or result in new uses being located near them.
- Operation of manufacturing or processing facilities is created.
- New sensitive uses created within 400 feet of manufacturing or processing facilities.
- New uses created within 400 feet of a stack associated with commercial, institutional, or residential developments (and the height of the new structures would be similar to or greater than the height of the emission stack).
- Potentially significant odors are created.
- New uses near an odor- producing facility are created.
- "Non-point" sources that could result in fugitive dust are created.
- New uses near nonpoint sources are created.
- A generic or programmatic action is introduced that would change or create a stationary source or that would expose new populations to such a statio**n**

**Introduction**

The Proposed Action is projected to result in the development of six buildings - two buildings on the applicant-owned site (Projected Development Site 1, consisting of Block 3805, Lots 123 and 124) and one on each of two projected development site (Projected Development Site 2, on Block 3805, Lots 30, 34, and 41, and Projected Development Site 3 on Block 3805 Lots 55 and 56). Additionally, and Projected Development Site 4 on Block 3805 Lots 69, 71, and 72, and Projected Development Site 5 on Block 3805, Lots 73, 75, and 76 (see **Figure 1.1** on page 18).

**Applicant-Owned Site – Projected Site 1**

On Projected Development Site 1, the portion of the Development Site fronting on Westchester Avenue is proposed to be developed for an 11 story 112'-4", 103,423 gsf mixed residential and commercial building containing 82 affordable units across 95,474 gsf of residential floor area (inclusive of cellar space), or 67,652 zsf, and approximately 5,549 zsf of local retail space on the ground floor with approximately 2,400 square feet of retail storage space in the cellar that is considered not zsf. The portion of the Development Site fronting on Newbold Avenue is proposed to be developed with a 10 story 98'-4", 115,408 gsf mixed residential and community facility building containing 121 affordable units across 114,132 gsf of residential floor area (inclusive of cellar space) or 96,279 zoning square feet, along with a 1,276-square gsf community facility space on the ground floor. *As noted below, under Development Scenarios section - a reasonable worst case scenario was used for this analysis – as the rest of this document assumes 115 maximum height at both Projected Site 1 buildings*

**Other Projected Development Sites**

In addition, new developments are projected for two non-applicant-owned sites parcels within the affected area. Projected Development Site 2 on Lots 30, 34, and 41 would be developed with a mixed-use, 11-story, residential building containing 20,577 square feet of local retail and 62 dwelling units.

Projected Development Site 3 on Lots 55 and 56 would be developed with a residential building containing 37 dwelling units. A 75-foot building height is assumed.

Projected Development Site 4 on lots 69, 71, and 72, which lots are under separate ownership, could potentially be developed as a 75-foot-tall residential building containing 23 dwelling units.

Projected Development Site 5 on lots 73, 75, and 76, which lots are under separate ownership, could potentially be developed as a 75-foot tall residential building containing 23 dwelling units.

**Development Scenarios**

The building parameters that were applied to each of the Development Sites for this analysis are as follows:

- Projected Development Site 1 - Applicant-owned building fronting on Westchester Avenue Site (Lot 124): a 115 foot-tall building that would contain 103,423 gross square feet of floor area (gsf) of residential and commercial area;
- Projected Development Site 1 - Newbold Site (Lot 124): a 115 foot-tall building that would contain 115,408 gross square foot of residential and commercial area;
- Projected Development Site 2 (Lots 30, 34, and 41): a 115 foot-tall mixed use building that would contain 90,358 GSF composed of 67,930 gsf of residential floor area consisting of 62 dwelling units and 20,577 gsf of ground floor retail space;
- Projected Development Site 3 (Lots 55 and 56): a 75 foot-tall residential building that would contain 40,978 gsf;
- Projected Development Site 4 (Lots 69, 71, and 72): a 75 foot-tall residential building that would contain 25,641 gsf; and
- Projected Development Site 5 (Lots 73, 75, and 76): a 75 foot-tall residential building that would contain 25,641 gsf.
- The locations and heights of these development as related to the air quality analyses are as follows:
- Lots 124 and 123, which are applicant-owned sites, are adjacent to each other. but the buildings on these sites are non-adjacent towers (**Figure 2.10-1**).
- Projected Sites 2 and 3 are adjacent to applicant-owned sites and to each other;
- Projected Sites Site 4 and 5 are adjacent to each other;
- The buildings on Projected Site 1 - applicant-owned sites and Projected Site 2 would be 115 feet tall; and
- The buildings on Site 3, 4, and 5 are 75 feet tall (**Figure 2.10-2**).

## Figure 2.10-1 Applicant-owned Sites A and B

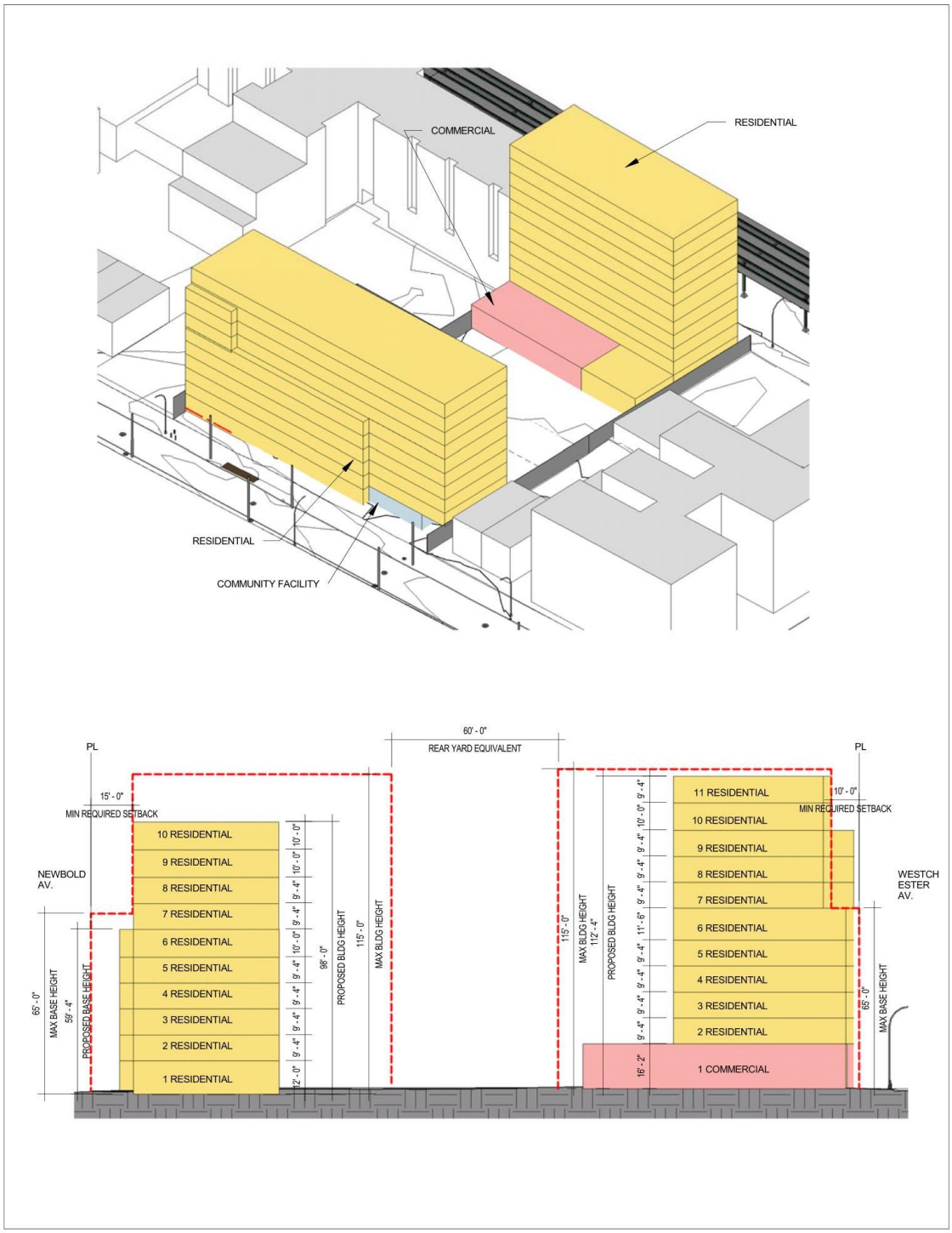
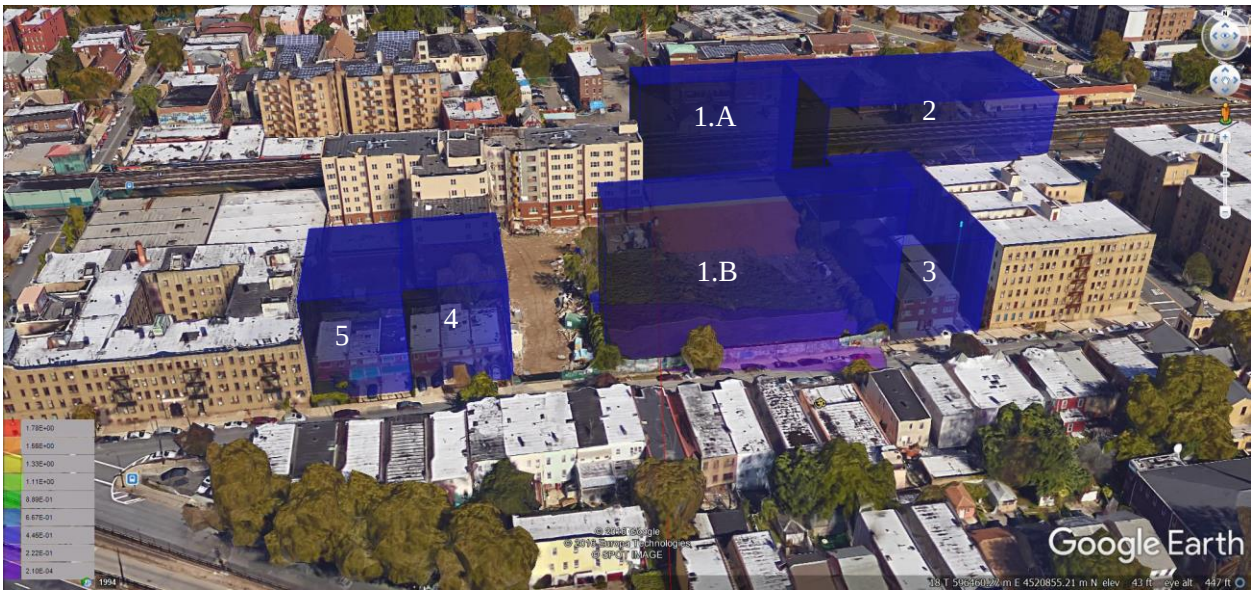


**Figure 2.10-2: Projected Developments at Westchester Avenue**




## Industrial Sources – Air Toxics

As the Study Area is primarily located in residential and commercial zones and based on an on foot survey, no industrial or manufacturing sites or uses were found nor were any potentially adverse impacts due to air toxics emissions from non-permitted sources identified within the 400-foot study area of the project. The pervious Westchester Avenue Rezoning FEAS completed in 2008 also found no Air Toxics emissions – as no industrial or manufacturing land uses were found in the area.

## Potential Impacts – HVAC Emissions

Emissions released from heating and air conditioning system (HVAC) of each building could potentially impact air quality levels at the other nearby buildings, as follows:

- Emissions from buildings of the same height will impact each other while emissions from the shorter building on Projected Site 3 could impact both Projected Development Sites - applicant-owned sites (Westchester and Newbold buildings) and Projected Site 2.
- Emissions from the buildings on Projected Sites 4 and 5 could impact each other;
- Emissions from the building on Projected Site 4 could impact both applicant-owned buildings; and
- Emissions from the buildings on Sites 4 and 5 together could cumulatively impact the Westchester and Newbold buildings.

Therefore, project-on-project air quality analyses need to be conducted to determine whether these impacts have the potential to be significant.

A review of existing land uses using NYC Oasis interactive mapping application and Google imaging software show that there are no existing buildings taller than the proposed developments within 400 feet of the study area. As such, no project-on-existing analysis needs to be conducted. In addition, because the existing zoning already allows for residential uses on these development sites, no analysis of the potential impacts of the toxic air emissions from existing industrial sources on the proposed development sites is warranted.

The potential air quality impacts of the HVAC emissions were estimated following the procedures and methodologies prescribed in the *New York City Environmental Quality Review 2014 Technical Manual (CEQR TM)*.

## Analysis

Relevant Air Pollutants

The EPA has identified several pollutants, which are known as criteria pollutants, as being of concern nationwide. As the proposed sites would be heated by natural gas, the two criteria pollutants associated with natural gas combustion – nitrogen dioxide ($NO_2$) and particulate matter smaller than 2.5 microns ($PM_{2.5}$) – were considered for analysis.

Applicable Air Quality Standards and Significant Impact Criteria

As required by the Clean Air Act, National Ambient Air Quality Standards (NAAQS) have been established for the criteria pollutants by EPA. The NAAQS are concentrations set for each of the criteria pollutants in order to protect public health and the nation's welfare, and New York has adopted the NAAQS as the State ambient air quality standards. This analysis addressed compliance of the potential impacts with the 1-hour and annual $NO_2$ NAAQS.

In addition to the NAAQS, the *CEQR TM* requires that projects subject to *CEQR* apply a $PM_{2.5}$ significant impact criteria (based on concentration increments) developed by the New York City Department of Environmental Protection (NYCDEP) to determine whether potential adverse $PM_{2.5}$ impacts would be significant. If the estimated impacts of a proposed project are less than these increments, the impacts are not considered to be significant. This analysis addressed compliance of the potential impacts with the 24-hour and annual $PM_{2.5}$ *CEQR* significant incremental impact criteria.

The current standards and CEQR significant impact criteria that were applied to this analysis, together with their health-related averaging periods, are provided in **Table 2.10-3**.

**TABLE 2.10-3 APPLICABLE NATIONAL AMBIENT AIR QUALITY STANDARDS AND CEQR THRESHOLD VALUES**

| Pollutant | Averaging Period | NAAQS | CEQR Thresholds |
|---|---|---|---|
| $NO_2$ | 1 Hour | 0.10 ppm (188 µg/m$^3$) | |
| | Annual | .053 ppm (100 µg/m$^3$) | |
| $PM_{2.5}$ | 24 Hour | 35 µg/m$^3$ | |
| | Annual | 12 µg/m$^3$ | |
| $PM_{2.5}$ | 24 Hour | | 4.65 |
| | Annual | | 0.3 |

*$NO_2$ NAAQS*

Nitrogen oxide (NOx) emissions from gas combustion consist predominantly of nitric oxide (NO) at the source. The NOx in these emissions are then gradually converted to $NO_2$, which is the

pollutant of concern, in the atmosphere (in the presence of ozone and sunlight as these emissions travel downwind of a source).

The 1-hour $NO_2$ NAAQS standard of 0.100 ppm (188 ug/$m^3$) is the 3-year average of the 98$^{th}$ percentile of daily maximum 1-hour average concentrations in a year. For determining compliance with this standard, the EPA has developed a modeling approach for estimating 1-hour $NO_2$ concentrations that is comprised of 3 tiers: Tier 1, the most conservative approach, assumes a full (100%) conversion of NOx to $NO_2$; Tier 2 applies a conservative ambient NOx/$NO_2$ ratio of 80% to the NOx estimated concentrations; and Tier 3, which is the most precise approach, employs AERMOD's Plume Volume Molar Ratio Method (PVMRM) module. The PVMRM accounts for the chemical transformation of NO emitted from the stack to $NO_2$ within the source plume using hourly ozone background concentrations. When Tier 3 is utilized, AERMOD generates 8$^{th}$ highest daily maximum 1-hour $NO_2$ concentrations or total 1-hour $NO_2$ concentrations if hourly $NO_2$ background concentrations are added within the model, and averages these values over the numbers of the years modeled. Total estimated concentrations are generated in the statistical form of the 1-hour $NO_2$ NAAQS format and can be directly compared with the 1-hour $NO_2$ NAAQS standard.

Based on New York City Department of Planning (NYCDCP) guidance, Tier 1, as the most conservative approach, should initially be applied as a preliminary screening tool to determine whether violations of the NAAQS is likely to occur. If exceedances of the 1-hour $NO_2$ NAAQS were estimated, the less conservative Tier 3 approach should be applied.

The annual $NO_2$ standard is 0.053 parts per million (ppm or 100 ug/$m^3$). In order to conservatively estimate annual $NO_2$ impacts, a $NO_2$ to NOx ratio of 0.75 percent, which is recommended by the NYCDEP for an annual $NO_2$ analysis, was applied.

*$PM_{2.5}$ CEQR Significant Impact Criteria*

*CEQR TM* guidance includes the following criteria for evaluating significant adverse $PM_{2.5}$ incremental impacts:

> *Predicted 24-hour maximum $PM_{2.5}$ concentration increase of more than half the difference between the 24-hour $PM_{2.5}$ background concentration and the 24-hour standard.*

The 24-hour $PM_{2.5}$ background concentration of 25.7 ug/$m^3$ was obtained from Bronx Botanical Garden (Pfizer Lab) monitoring station as the average of the 98$^{th}$ percentile for the latest 3 years of available monitoring data collected by the NYSDEC for 2012-2014. As the applicable background value is 25.7 ug/$m^3$, half of the difference between the 24-hour $PM_{2.5}$ NAAQS and this background value is 4.65 ug/$m^3$. As such, a significant impact criterion of 4.65 ug/$m^3$ was used for determining whether the potential 24-hour $PM_{2.5}$ impacts of the proposed development are considered to be significant. The annual 3-years average background concentration is 9.3 ug/m3was used for determining whether the potential annual $PM_{2.5}$ impacts would exceed annual significant impact criteria.

For annual average adverse $PM_{2.5}$ incremental impact, according to *CEQR* guidance:

> *Predicted annual average $PM_{2.5}$ concentration increments greater than 0.3 ug/$m^3$ at any receptor location for stationary sources.*

The above 24-hour and annual significant impact criteria were used to evaluate the significance of predicted $PM_{2.5}$ impacts.

### Scenarios Considered

The project-on-project HVAC analysis included the consideration of multiple scenarios and combinations as each site may impact one or more of the other sites. The following thirteen (13) scenarios were analyzed:

### Screening Analysis

1. Site 1 Westchester Ave Site on Site 1 Newbold Ave Site
2. Site 1 Newbold Ave Site on Site 2 Westchester Ave Site
3. Site 2 on Site 1Newbold Ave Site
4. Site 1 Newbold Ave Site on Site 2
5. Site 3 on Site 1 Westchester Ave
6. Site 4 on Site 1 Newbold Ave Site, and
7. Site 4 on Site 1 Westchester Ave

### Detailed Analysis

1. Site 1 - Westchester Ave Site on Site 2
2. Site 2 on Site 1 - Westchester Ave Site
3. Site 2 on Site 3
4. Site 3 on Site 1 - Newbold Ave Site
5. Site 3 on Site 2
6. Site 4 on Site 5
7. Site 5 on Site 4, and
8. Cumulative impact of Sites 4 and 5 on Site 1 - Westchester and Newbold Avenues Sites and Site 2 together.

## CEQR SCREENING ANALYSIS

Based on CEQR guidance, a preliminary screening analysis should be conducted as a first step to predict whether the potential impacts of the HVAC emissions would be significant and therefore require a detailed analysis. However, the *CEQR* screening procedure is only applicable to single sites (buildings) that are more than 30 feet apart from the nearest site (building) of similar or greater height. This applies, therefore, for the analyses of the Westchester and Newbold Avenues developments, and the Site 4 and the Newbold Avenue developments.

For the development sites that are adjacent to each other (e.g., are less than 30 feet apart), such as Site 2 and Site 1 Westchester Ave Site, Site 3 and Site 1 Newbold Ave Site, and Sites 4 and 5, the CEQR screening procedure is not applicable and, as such, cannot be used. Therefore, a screening analysis was conducted for the Site 1 Westchester and Newbold Avenues developments as they impact each other, Site 2 as it impacts the Site 1 Newbold Ave development, Site 1 Newbold Avenue as it impacts Site 2, Site 3 as it impacts Site 1 Westchester Avenue, and Site 4 as it impacts either the Westchester or Newbold Avenues sites while detailed analyses were conducted for: Site 2 on Site  Westchester Avenue and Site 1 Westchester Ave Site on Site 2; Site 3 on Newbold Avenue, and a cumulative impact assessment of Sites 4 and 5 on Site 1 at both Westchester and Newbold Avenues.

While Lots 124 and 123, where Westchester and Newbold Avenues Site 1 is located, are adjacent to each other, however, the buildings on these sites are not adjacent as they are designed as

separate towers with space between them for a loading dock platform, retail space, and yard area. Therefore, the screening procedure is applicable for these sites.

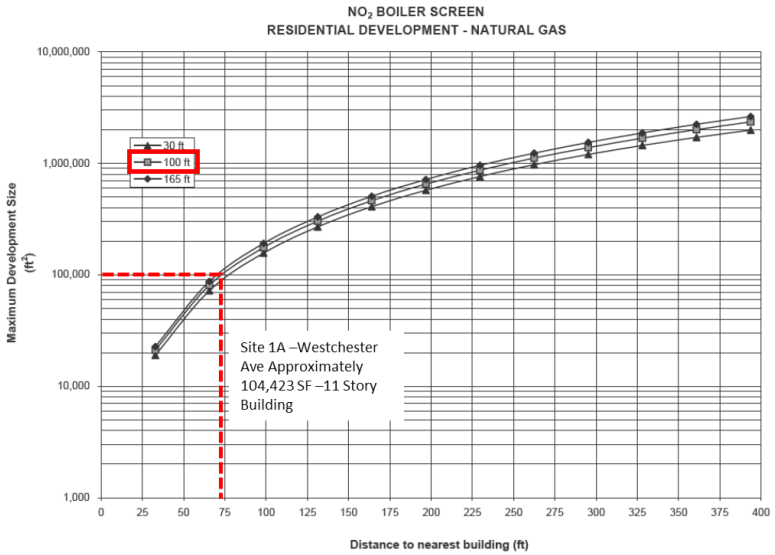
The CEQR screening procedure was used to assess the following potential impacts:

**Site 1 - Westchester Avenue Site on Site 1 Newbold Avenue Site (and Vice Versa)**

The total square footages (102,423 gsf and 115,408 gsf) of the applicant-owned buildings on Site 1 - Westchester and Newbold Avenues Sites, respectively, were used in the analysis, and the nomograph depicted on Figure 17-7 of the *CEQR Air Quality Appendix $NO_2$ Boiler Screen* (Residential Development -- Natural Gas*),* for a corresponding stack height, was applied – **See Figure 2.10-4**. This nomograph depicts the size of a development versus the distance below which a potential impact could occur, and provides a threshold distance. As required by *CEQR* screening procedures, the 100-foot curve was applied as the 100 feet curve height is closest to but not higher than the 115-foot height of the applicant-owned buildings.

If the actual distance between a stack and an affected building is greater than the threshold distance for a building size, then that building passes the screening analysis (and no significant impact is predicted). However, if the actual distance is less than the threshold distance for a building, then there is a potential for a significant impact and further analysis would be required. result of this analysis is that the distance from the building on the Westchester Avenue Site to the building on the Newbold Avenue Site (and vice versa) is approximately 197 feet, which is greater than the threshold distance of approximately 72 feet that was determined using Figure 17-7. This indicates that both developments passed the screen and no potential for a significant impact would occur. As such, no further detailed analysis is required for Westchester and Newbold Avenue sites as they impact each other. **Figure 2.10-9,** shows the relationship between emissions stack locations on the two buildings on Projected Development Site 1 and adjacent sensitive receptors.

**Figure 2.10-4: Boiler Screen - Site 1 - Westchester Avenue Site on Site 1 Newbold Avenue Site (and Vice Versa)**

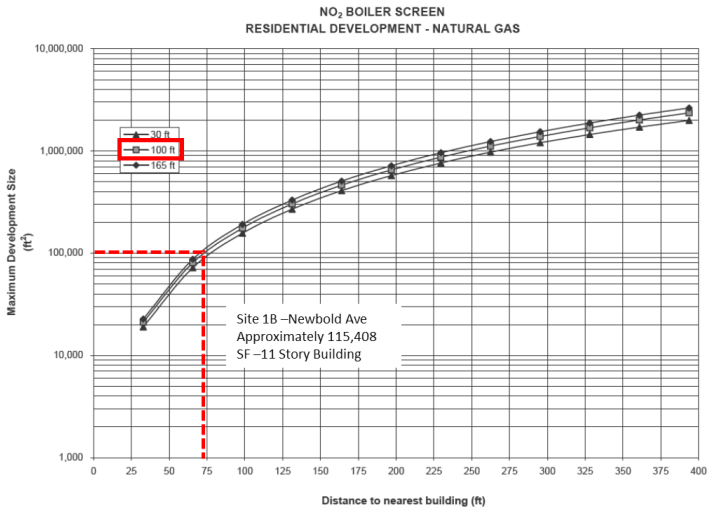



**Site 1 Newbold Avenue on Site 2**

The total square footage (115,408 gsf) of Newbold Ave Site was used in the analysis with the Figure 17-7 for a corresponding stack height of 30 feet - **see Figure 2.10-5**. The minimum distance from lot line of Newbold Ave Site 2 to the lot line Site 1 is approximately 118 feet, which

is greater than the threshold distance of approximately 72 feet indicating that Newbold Avenue Site passed the screen and that there is no potential for a significant impact to occur.

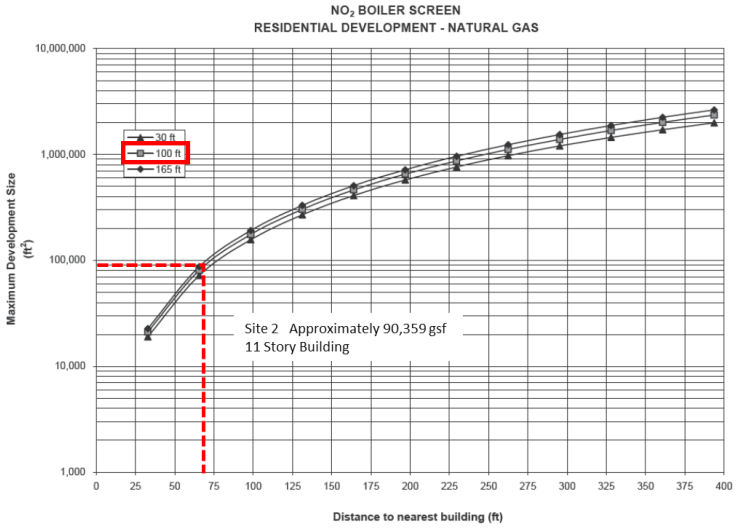
**Figure 2.10-5: Boiler Screen - Site 1 - Newbold Ave Site on Site 2**




## Site 2 on Site 1 - Newbold Ave Site

The total square footage (90,358 gsf) of Site 2 was used in the analysis with the Figure 17-7 for a corresponding stack height of 100 feet - **see Figure 2.10-6.** The minimum distance from lot line of Site 1 to the lot line of Newbold Avenue Site is approximately 118 feet, which is greater than the threshold distance of approximately 65-feet indicating that Site 2 passed the screen and that there is no potential for a significant impact to occur.

**Figure 2.10-6: Boiler Screen - Site 2 on Site 1 - Newbold Ave Site**

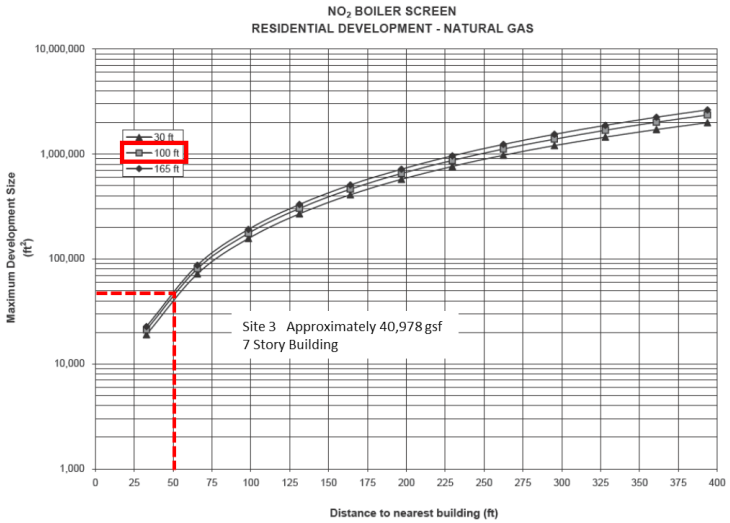



## Site 3 on Site 1 Westchester Ave Site

The total square footage (40,978 gsf) of Site 3 was used in the analysis with the Figure 17-7 for a corresponding stack height of 100 feet - **see Figure 2.10-7**. The minimum distance from lot line of Site 3 to the lot line of Westchester Avenue Site is approximately 76 feet, which is greater than

the threshold distance of approximately 50 feet indicating that Site 3 passed the screen and that there is no potential for a significant impact to occur.

**Figure 2.10-7: Boiler Screen - Site 3 on Site 1 Westchester Ave Site**



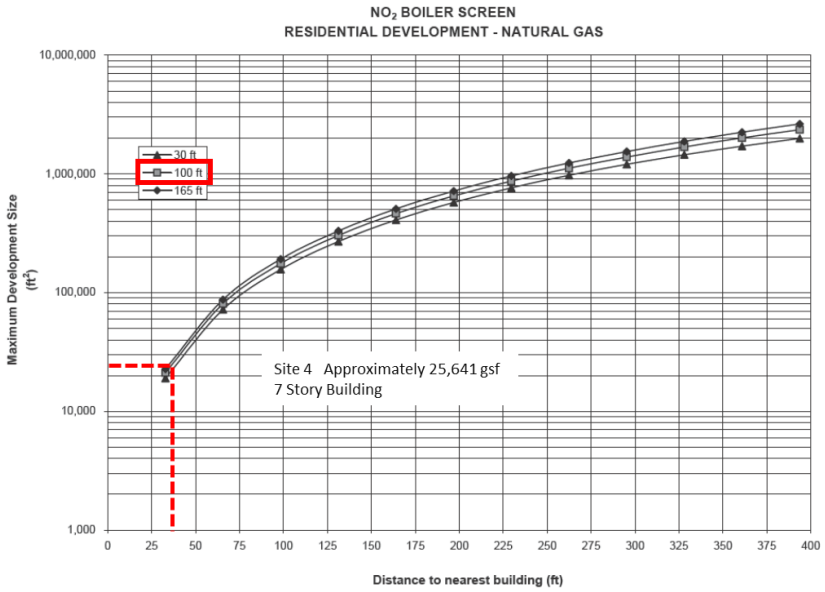

### Site 4 on Site 1 - Newbold Ave Site

The total square footage (25,641 gsf) of Site 4 was used in the analysis with the Figure 17-7 for a corresponding stack height of 100 feet - **see Figure 2.10-8**. The minimum distance from lot line of Site 3 to the lot line of Newbold Avenue Site is approximately 62 feet, which is greater than the threshold distance of approximately 40 feet indicating that Site 4 passed the screen and that there is no potential for a significant impact to occur.

### Site 4 on Site 1 - Westchester Ave Site

The total square footage (25,641 gsf) of Site 4 was used in the analysis with the Figure 17-7 for a corresponding stack height of 100 feet - **see Figure 2.10-8**. The minimum distance from lot line of Site 4 to the lot line of Westchester Avenue Site is approximately 187 feet, which is greater than the threshold distance of approximately 40 feet indicating that Site 4 passed the screen and that there is no potential for a significant impact to occur.

**Figure 2.10-8: Boiler Screen - Site 4 on Site 1 - Newbold Ave Site & Westchester Ave Site**




The results of the screening analysis are presented in **Table 2.10-4**

**Table 2.10-4: Screening Analysis Results**

| Site ID | Lots on Block 3805 | Floor Area | Bldg. Height | Nearest Building | Distance to Nearest | Threshold Distance | CEQR Nomograph Results | |
|---|---|---|---|---|---|---|---|---|
| | | sq. ft. | feet | | feet | feet | Pass | Fail |
| **Site 1 Westchester Ave** | 124 | 102,423 | 115 | Site 1 Newbold Ave | 137 | 72 | Pass | |
| **Site 1 Newbold Ave** | 123 | 115,408 | 115 | Site 1 Westchester Ave | 137 | 76 | Pass | |
| **Site 1 Newbold Ave** | 123 | 115,408 | 115 | Site 2 | 118 | 76 | Pass | |
| **Site 2** | 30,34, 41 | 90,358 | 115 | Site 1 Newbold Ave | 118 | 70 | Pass | |
| **Site 3** | 55, 56 | 40,978 | 75 | Site 1 Westchester Ave | 76 | 50 | Pass | |
| **Site 4** | 69,71, 72 | 25,641 | 75 | Site 1 Newbold Ave | 62 | 40 | Pass | |
| **Site 4** | 69,71, 72 | 25,641 | 75 | Site 1 Westchester Ave | 187 | 40 | Pass | |

## Detailed Analysis

A dispersion modeling analysis was conducted to estimate impacts from the HVAC emissions of each of the proposed sites requiring detailed analyses using the latest version of EPA's AERMOD dispersion model 7.10.1 (EPA version 15181). In accordance with *CEQR* guidance, this analysis was conducted assuming stack tip downwash, urban dispersion surface roughness length, and elimination of calms. AERMOD's Plume Volume Molar Ratio Method (PVMRM) module can be utilized for 1-hour $NO_2$ analysis -- to account for NOx to $NO_2$ conversion. Analyses were

conducted with and without the effects of wind flow around the proposed sites (i.e., with and without downwash) utilizing AERMOD Building Profile Input Program (BPIP) algorithm and the highest results are reported.

**Emission Rates**

Emission rates were estimated as follows:

- As all the proposed sites will be heated by natural gas, emission rates of NOx and $PM_{2.5}$ were calculated based on annual natural gas usage corresponding to the gross floor area of the each Site (gsf), EPA AP-42 emission factors for firing natural gas combustion in small boilers, and gross heating values of natural gas;
- $PM_{2.5}$ emissions from natural gas combustion accounted for both filterable and condensable particulate matter;
- Short-term $NO_2$ and $PM_{2.5}$ emission rates were estimated by accounting for seasonal variation in heat and hot water demand; and
- Even though some development sites are mixed-use or commercial, the highest natural gas fuel usage factor applicable for residential buildings was conservatively applied. This factor of 59.1 cubic foot per square foot per year was obtained from CEQR Table US1, Total Energy Consumption, Expenditures and Intensities, 2005, Part I: Housing Unit Characteristics and Energy Use Indicators for New York.

**Figure 2.10-9: Roof Plan for Projected Development Site 1 and Location of Hypothetical Emissions Stack to Closest Sensitive Receptors**

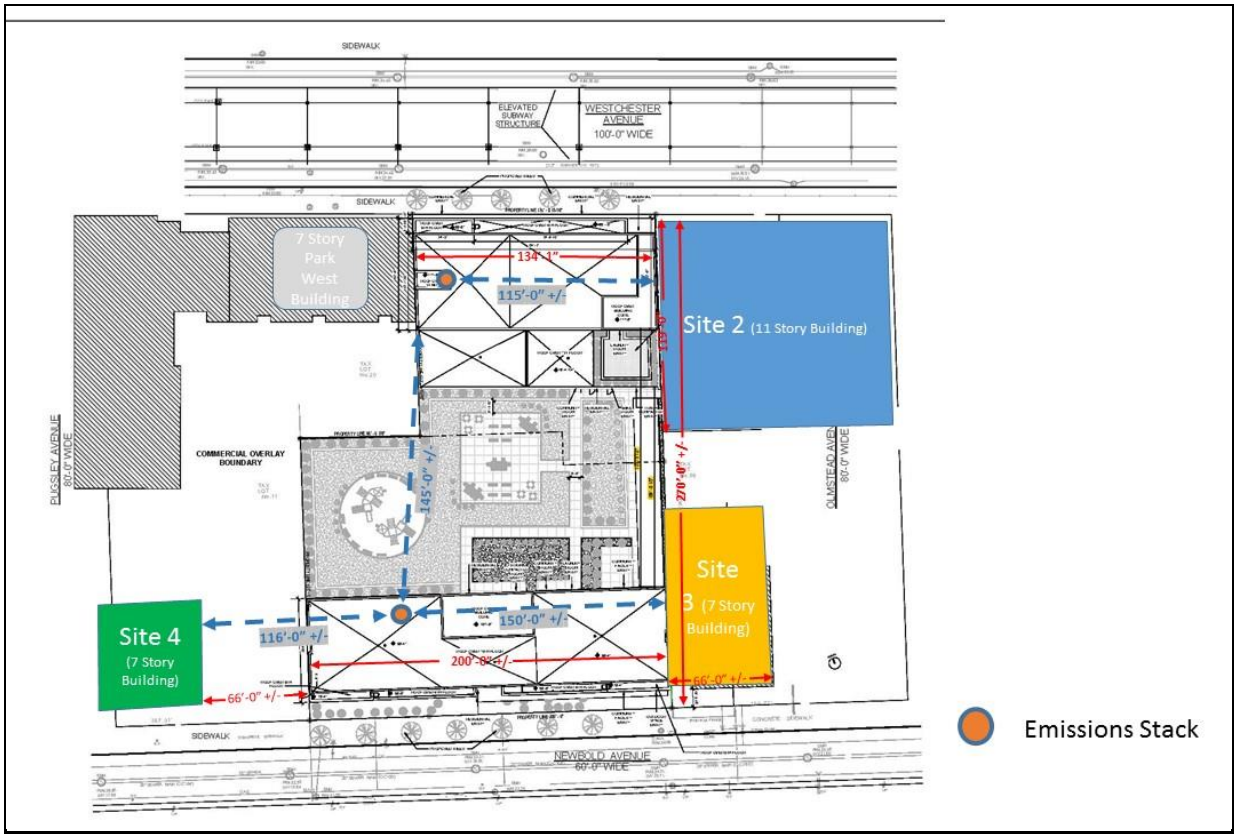


**Table 2.10-5** provides estimated $PM_{2.5}$ and $NO_2$ short-term (e.g., 24-hour and 1-hour) and annual emission rates for each site from the boiler firing natural gas. The diameter of the stacks and the exhaust's exit velocities were estimated based on values obtained from NYCDEP "CA Permit" database for the corresponding boiler sizes (i.e., rated heat input or million BTUs per hour). Boiler sizes were estimated based on assumption that all fuel would be consumed during the 100 day (or 2,400 hour) heating season. The stack exit temperature was assumed to be 300°F (423°K), which is appropriate for boilers.

**Table 2.10-5: Estimated Pollutant Short-term and Annual Emission Rates[18]**

| Site ID | Lots on Block 3805 | Buildin Height | Stack Height | Total Floor Area | $PM_{2.5}$ Emission Rate (1) | | $NO_2$ Emission Rate (2) | |
|---|---|---|---|---|---|---|---|---|
| | | feet | feet | $ft^2$ | g/sec | g/sec | g/sec | g/sec |
| | | | | | 24-hr | Annual | 1-hr | Annual |
| Site 1 - Westchester Ave Site | 123 | 115 | 118 | 103,423 | 2.44E-03 | 6.68E-04 | 3.21E-02 | 8.79E-03 |
| Site 1 - Newbold Ave Site | 124 | 115 | 118 | 115,408 | 2.72E-03 | 7.46E-04 | 3.58E-02 | 9.81E-03 |
| Site 2 | 30, 34, 41 | 115 | 118 | 90,358 | 2.13E-03 | 5.84E-04 | 2.80E-02 | 7.68E-03 |
| Site 3 | 55, 56 | 75 | 78 | 40,978 | 9.66E-04 | 2.65E-04 | 1.27E-02 | 3.48E-03 |
| Site 4 | 69, 71, 72 | 75 | 78 | 25,641 | 6.05E-04 | 1.66E-04 | 7.96E-03 | 2.18E-03 |
| Site 5 | 73, 75, 76 | 75 | 78 | 25,641 | 6.05E-04 | 1.66E-04 | 7.96E-03 | 2.18E-03 |

### Meteorological Data

All analyses were conducted using the five consecutive years of meteorological data (2010-2014). Surface data was obtained from La Guardia Airport and upper air data was obtained from Brookhaven station, New York. The data were processed by Trinity Consultants, Inc. using the current EPA AERMET version (12345) and EPA procedures. These meteorological data provide hour-by-hour wind speeds and directions, stability states, and temperature inversion elevations over the 5-year period.

Five years of meteorological data were concatenated into single multiyear file to conduct 24-hour $PM_{2.5}$ and 1-hour $NO_2$ modeling. The $PM_{2.5}$ special procedure which incorporates AERMOD, calculates concentrations at each receptor for each year modeled, averages those concentrations across the number of years of data, and then selects the highest values across all receptors of the 5-year averaged highest values.

### Background Concentrations

For the purpose of conducting the 1-hour $NO_2$ Tier 3 analysis, if required, hourly $NO_2$ and hourly ozone background concentrations was developed from available monitoring data collected by the New York State Department of Environmental Conservation (NYSDEC) at the Queens College monitoring station for the 5 consecutive years (2013-2015), and compiled into AERMOD's required hourly emission ($NO_2$) and concentration (ozone) data format.

[18] 1. $PM_{2.5}$ emission factor for natural gas combustion of 7.6 lb/$10^6$ cubic feet included filterable and condensable particulate matter (Filterable $PM_{2.5}$ =1.9 lb/$10^6$ cubic feet and condensable $PM_{2.5}$=5.7 lb/$10^6$ cubic feet (AP-42, Table 1.4-2).
2. NOx emission factor for natural gas of 100 lb/$10^6$ cubic feet for uncontrolled boilers with <100MMBtu/hr (AP-42, Table 1.4-1).

The maximum 1-hour $NO_2$ background concentration at Pfizer Lab monitoring station in the Bronx of 58.7 ppb or 110 ug/$m^3$, which is 3-year average of the 98$^{th}$ percentile of daily maximum 1-hour concentrations for 2013-2015, and the annual $NO_2$ background concentration of 17.58 ppb or 33 ug/$m^3$, which is the maximum annual average for latest 3 years (2013-2015) from Pfizer Lab monitoring station, were also used.

**Stack and Receptor Locations**

For the project-on-project analysis, it was assumed that emissions from each development would be released through a single stack located on the roof of the building approximately 10 feet from the nearest taller building, as per NYC Building Code provision. Therefore, the stack on each building was initially placed at the minimum 10 feet distance from the nearest building if buildings were attached to each other or at 10 feet distance from the lot line when buildings were apart from each other. If exceedances of the CEQR significant threshold values or NAAQS were predicted, setback distances were increased until the threshold distance at which no exceedances of the CEQR thresholds or NAAQS were predicted. Stack heights were assumed to be 3 feet above the building roof, as per CEQR recommendation.

Receptors were placed around all faces of each building that would be impacted in 10 foot increments on all floor levels, starting 10 feet above the ground and extending up to 110 feet for 115-foot tall Site 1 for both Westchester and Newbold Avenues buildings, and Site 2 and 70 feet for 75-foot tall sites 3, 4, and 5(the level of the upper windows that was assumed to be approximately 5 feet below roof level). To assure that maximum impacts are estimated, more than 500 receptors were placed on each building with a total for the cumulative impact assessment of more than 2,500 receptors. Site configuration and locations are presented on **Figure 2.10-3.** Modeling parameters used in the analysis are provided in **Table 2.10-6**.

**Table 2.10-6: Modeling Parameters**

| | |
|---|---|
| Model | AERMOD (EPA Version 15181) |
| Source Type | Point Source |
| Number of emission points (stacks) | One Stack on each building |
| Emission Sources and Receptor Coordinates | UTM NAD83 Datum and UTM Zone 18 |
| Surface Characteristic | Urban Area Option |
| Urban Surface Roughness Length | 1 |
| Downwash effect | BPIP Program |
| Meteorological Data | Preprocessed by the AERMET meteorological preprocessor program by Trinity Consultants, Inc. Yearly meteorological data for 2010-2014 concatenated into single multiyear file for $PM_{2.5}$ modeling, as EPA recommended |
| Surface Meteorological Data | LaGuardia 2010-2014 |
| Profile Meteorological Data | Brookhaven Station 2010-2014 |
| Pollutant Background Concentrations | Bronx Pfizer Lab monitoring station data for 2010-2014 |
| $PM_{2.5}$ Analysis | Special procedure incorporated into AERMOD where model calculates concentration at each receptor for each year modeled, averages those concentrations across the number of years of data, and then selects the highest across all receptors of the N-year averaged highest values |

**Results of the Detailed Analyses**

*$PM_{2.5}$ Results*

Results of the potential project-on-project $PM_{2.5}$ impacts are provided in **Table 2.10-7**.

When considering results, it should be noted that greater impacts generally occur when emissions from shorter buildings impact taller buildings, as where Site 3 impacts the Westchester and

Newbold Avenue developments, while smaller impacts generally occur when emissions from buildings of the same height impact each other, as Site 1 Newbold impacts the Westchester Avenue development (or vice versa). In the latter case, because the stacks are assumed to be 3 feet above the roof and upper windows receptors (where the highest impacts occur) are 5 feet below the roof, the height separation between stacks and receptors are at least 8 feet (or greater if plume rise were considered), which significantly reduces plume impact. These dispersion conditions occur for Site 1 Westchester Avenue and Site 2, Site 1 Newbold Avenue, and Site 2 (all 115 feet), and Sites 4 and 5 (75 feet).

The results of the analyses are that the potential impacts of the Westchester and Newbold Avenue Sites on each other and on Site 2 (and vice versa) as well as Sites 4 and Site 5 on each other, are all within the applicable CEQR significant impact criteria and the NAAQS, and no stack setbacks are required for these sites.

However, when the emissions from the 75-foot tall Site 3 development impacts the taller Site 1 Westchester and Newbold Avenue developments. or Site 2 or Site 4 impacts both Westchester and Newbold Avenues, the exhaust plume could significantly impact the window receptors above the stack height of the nearby taller buildings, and stack setback are to avoid exceedances of applicable standards and guidelines.

As shown in **Table 2.10-6** and **Figure 2.10-14**, the maximum 24-hour and annual $PM_{2.5}$ impacts from HVAC emissions of each site (and cumulatively), except for Site 3, are less than the 24-hour and annual $PM_{2.5}$ significant incremental impact criteria of 4.6 ug/$m^3$ and 0.3 ug/$m^3$, respectively. To avoid exceedances for stack on Site 3 as it impacts both Site 2 and the Newbold Avenue Site, a stack setback of at least 52 feet from Site 2 is required. At this setback distance, the stack on Site 3 would be at least 74 feet from Site1-Newbold Avenue Site. For the E-designation statement, where the stack setback distance must be determined from street level, the stack would be at least 170 feet from Westchester Avenue and 105 feet from Newbold Avenue. With these stack setback requirements for Site 3, emissions from each site would not significantly impact any of the other sites -- individually or cumulatively.

**Table 2.10-7: PM2.5 Results[19]**

| Site ID | Receptor Site | 24-HR $PM_{2.5}$ IMPACTS | ANNUAL $PM_{2.5}$ IMPACTS | CEQR Significant Impact Criteria 24hr/Annual |
|---|---|---|---|---|
| | | µg/$m^3$ | µg/$m^3$ | µg/$m^3$ |
| Westchester Ave Site 1 | Site 2 | 0.38 | 0.02 | 4.6/0.3 |
| Site 2 | Westchester Ave Site 1 | 0.33 | 0.02 | 4.6/0.3 |
| Site 3 | Site 2 | 4.37 (1) | 0.11 | 4.6/0.3 |
| Site 3 | Newbold Ave Site 1 | 3.70(2) | 0.09 | 4.6/0.3 |
| Site 4 | Site 5 | 0.46 | 0.01 | 4.6/0.3 |
| Site 5 | Site 4 | 0.14 | 0.007 | 4.6/0.3 |
| Cumulative Impact of Sites 4&5 on Westchester and Newbold Avenues Site 1 and Sites 2 and 3. | | 2.64 | 0.04 | 4.6/0.3 |

[19](1) With 52 feet stack setback from Site 2
(2) With 74 feet stack setback from Newbold Ave Site

**Figure 2.10-9: Site 2 on Newbold Ave Sites Map**

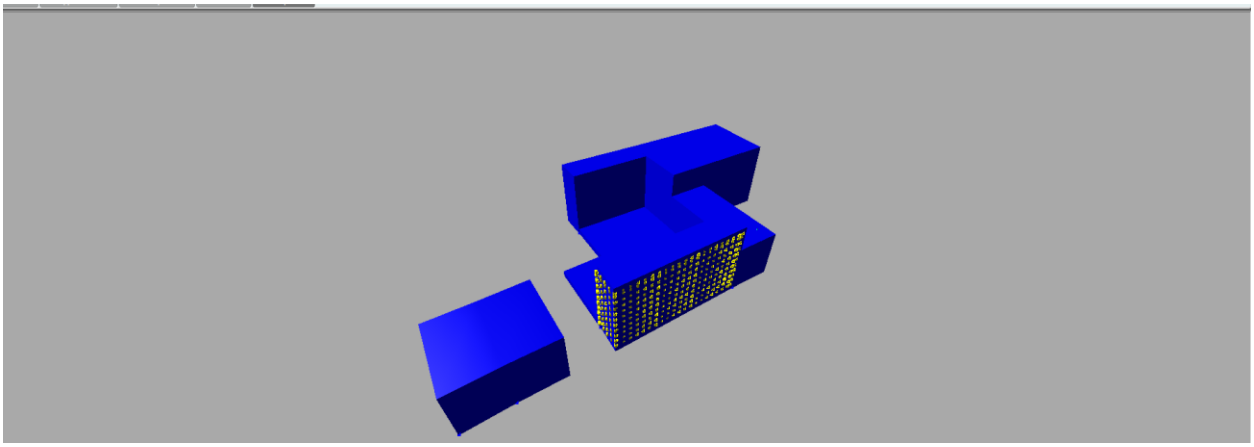
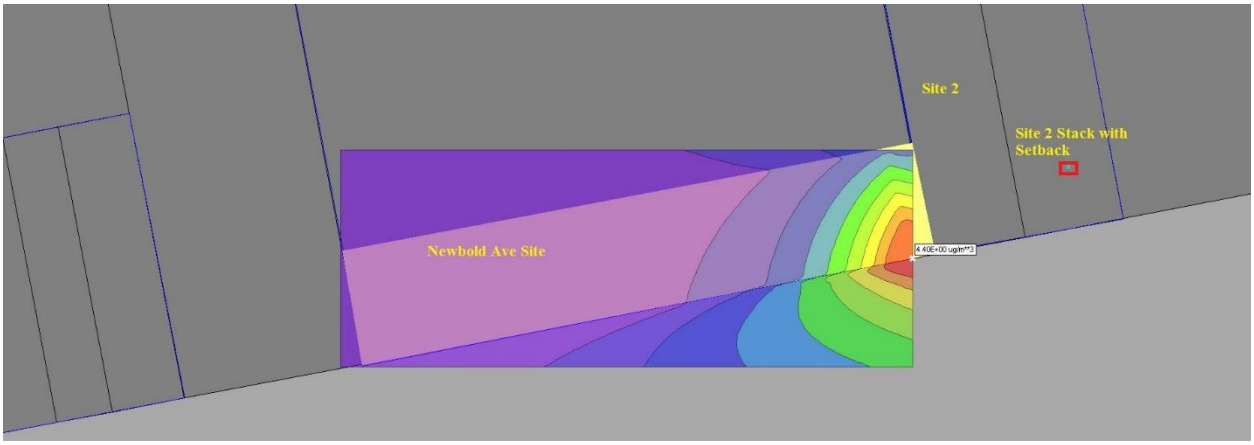


**Figure 2.10-10: 24-hr $PM_{2.5}$ Site 2 on Newbold Ave Site 1 Impact Contour Map**




*$NO_2$ Results*

Results of the project-on-project $NO_2$ emission impacts are provided in **Table 2.10-8**. This analysis was conducted using the same stack setbacks for Site 3 as in the $PM_{2.5}$ analysis. For the 1-hour $NO_2$ analysis for all sites, except Site 3, a Tier 1 analysis was sufficient to demonstrate the compliance with 1-hour NO2 NAAQS of 188 ug/$m^3$. With Tier 1 analysis, the background concentration was added to estimated 1-hour $NO_2$ impact and the total 1-hour $NO_2$ concentrations were compared to the 1-hour NO2 NAAQS. With the Tier 3 analysis, background $NO_2$ concentration is internally added to the $NO_2$ 8$^{th}$ highest daily 1-hour concentration so model produces the total 1-hour $NO_2$ concentration which can be directly compared to the 1-hr $NO_2$ NAAQS.

Results of the analysis are that the total 8-highest daily 1-hour $NO_2$ concentrations are less than the 1-hour $NO_2$ NAAQS of 188 ug/$m^3$ for each individual site and cumulatively for all sites together. The estimated annual total $NO_2$ concentrations, which included impacts and the $NO_2$ annual background concentration, are also less than the annual $NO_2$ NAAQS of 100 ug/$m^3$ for all sites considered.

Therefore, $NO_2$ emissions would not significantly impact developments with the proposed E-designations for all sites and stack setback distances for Site 3.

**Table 2.10-8: NO2 Results**

| Site ID | Source and Receptor Sites | 1-hr $NO_2$ Total Conc.(1) | Annual $NO_2$ Total Conc.(1) | NAAQS 1-hr/Annual |
|---|---|---|---|---|
| | | µg/m$^3$ | µg/m$^3$ | µg/m$^3$ |
| Westchester Ave Site 1 | Site 2 | 120.5 | 33.2 | 188/100 |
| Site 2 | Westchester Ave Site 1 | 119.8 | 33.2 | 188/100 |
| Site 3 | Site 2 | 179.5(2) | 34.1 | 188/100 |
| Site 3 | Newbold Ave Site 1 | 150.2(2) | 33.9 | 188/100 |
| Site 4 | Site 5 | 117.8 | 33.1 | 188/100 |
| Site 5 | Site 4 | 113.0 | 33.1 | 188/100 |
| Cumulative Impact of Sites 4 & 5 on Westchester and Newbold Avenues Site 1 and Site 2 and 3 | | 162.3 | 33.3 | 188/100 |

1. Total 1-hr and annual $NO_2$ concentrations include corresponding background values 110 ug/m3 and 33 ug/m$^3$, respectively.
2. With Tier3 and stack setback

## (E) Designations

**E (E-406)** Designations would be required to restrict fuel to the exclusive use of natural gas in the HVAC systems of all of the sites and would impose a stack setback requirement Site 3. The text of the **E-406** designation for Site 3 would be as follows:

**Site 3 (Block 3805, Lots 55, 56)**

**Any new commercial development on Lots 55 and 56 must exclusively use natural gas as the type of fuel for heating, ventilating, air conditioning (HVAC) and hot water systems. The location of HVAC and hot water stacks shall be restricted to at least 170 feet from Westchester Avenue and 105 feet from Newbold Ave, to avoid any potential significant adverse air quality impacts. Stack shall be located at a minimum of 78 feet above grade.**

The text of the (E) designations for Westchester and Newbold Avenues Sites, Site 2, Site 4 and Site 5 would be as follows:

**Applicant-owned Westchester and Newbold Avenues Sites (Block 3805, Lots 123 and 124)**

**Any new commercial development on Lots 123 and 124 must exclusively use natural gas as the type of fuel for heating, ventilating, air conditioning (HVAC) and hot water systems to avoid any potential significant adverse air quality impacts. Stacks for the Westchester Avenue Site and Newbold Avenue Site shall be located at a minimum of 118 feet above grade.**

**Site 2 (Block 3805 Lots 30, 34, 41)**

**Any new commercial development on Lots 30, 34, and 41 must exclusively use natural gas as the type of fuel for heating, ventilating, air conditioning (HVAC) and hot water systems to avoid any potential significant adverse air quality impacts. Stacks for Site 1 shall be located at a minimum of 118 feet above grade.**

**Site 4 (Block 3805 Lots 69, 71 and 72)**

**Any new commercial development on Lots 69, 71, and 72 must exclusively use natural gas as the type of fuel for heating, ventilating, air conditioning (HVAC) and hot water systems to avoid any potential significant adverse air quality impacts. Stacks for Site 3 shall be located at a minimum of 78 feet above grade.**

**Site 5 (Block 3805 Lots 73, 75 and 76)**

**Any new commercial development on Lots 69, 71, and 72 must exclusively use natural gas as the type of fuel for heating, ventilating, air conditioning (HVAC) and hot water systems to avoid any potential significant adverse air quality impacts. Stacks for Site 4 shall be located at a minimum of 78 feet above grade.**

**Conclusion**

The results of the analysis are that:

- No significant adverse air quality impacts from the HVAC emissions of each applicant-owned and the other projected development sites on each other are predicted with the required stack setback for Projected Site 3 as it impacts the applicant-owned Newbold Avenue Site and Site 2;
- No significant adverse cumulative air quality impacts from the HVAC emissions of Projected Sites 4 and 5 on the applicant-owned Sites and Sites 2 and 3 are predicted; and
- All sites would require E-designations that will limit fuel use in the HVAC systems to natural gas exclusively.

The E-designations being imposed on these sites will assure than no adverse significant air quality impacts will occur from the proposed developments HVAC emissions.

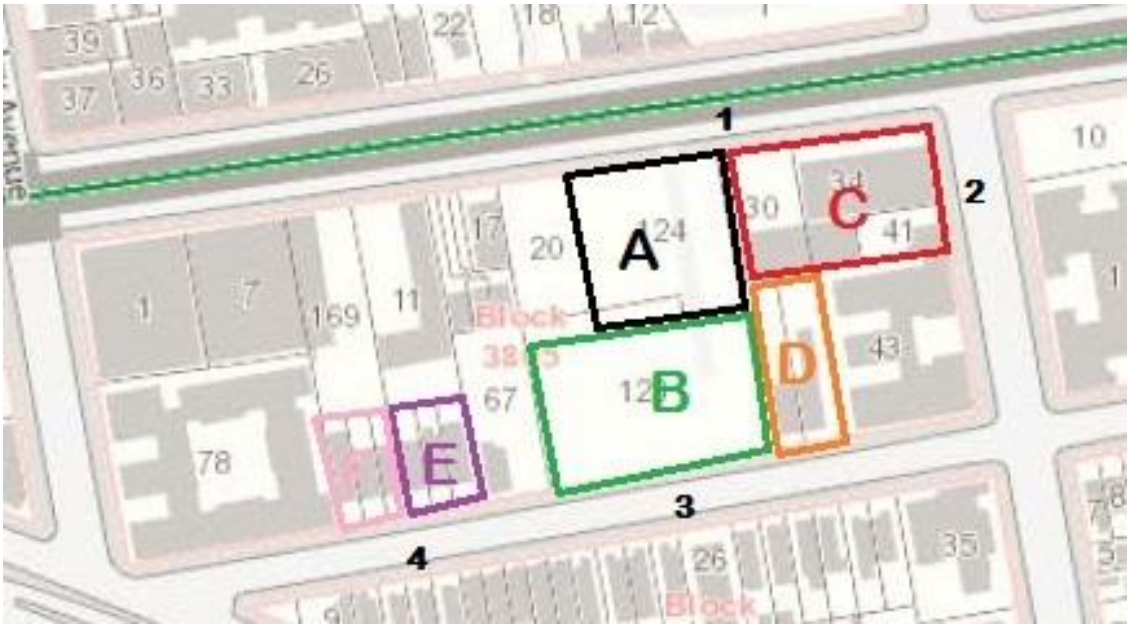
## 2.11 NOISE

### Introduction

The proposed action would allow for redevelopment of an applicant-owned property with frontage on Westchester Avenue and Newbold Avenue in the Unionport section of the Bronx, as well as two non-applicant owned properties that may be redeveloped as a result of the proposed action. The applicant's development sites consist of Block 3805, Lots 123 and 124, and would be developed with a building fronting on Westchester Avenue, identified as Site A in the following figure, as well as a building fronting on Newbold Avenue, identified as Site B.

In addition to the applicant's development sites, four projected development sites were identified, where redevelopment may occur as a result of the proposed action. These sites are Block 3805, Lots 30, 34, and 41, located at the southwest corner of Westchester Avenue and Olmstead Avenue, identified as Site C, Block 3805, Lots 55 and 56, identified as Site D, Block 3805, Lots 69, 71, and 72, identified as Site E, and Block 3805, Lots 73, 75, and 76, identified as Site F. **Figure 2.11-1** identifying the development sites and the noise monitoring locations is provided below.

**Figure 2.11-1: Noise Monitoring Locations**




The site is located in the Unionport neighborhood of the Bronx, New York. Vehicular traffic and elevated train movements are the predominant sources of noise, and therefore the proposed development warrants an assessment of the potential for adverse effects on project occupants from ambient noise. The proposed and projected development would not create a significant stationary source noise generator. Additionally, project-generated traffic would not result in a doubling of passenger car-equivalents on nearby roadways, and therefore would not result in a perceptible increase in vehicular noise. This noise assessment is limited to an assessment of ambient noise that could adversely affect occupants of the development.

Westchster Avenue is a two-way east/westbound street with elevated tracks of the IRT #6 subway line overhead. Olmstead Avenue is a two-way north/southbound street and Newbold Avenue is a one-way eastbound street. The intersections proximate to the site are controlled by street lights. The area in which the subject property is located is primarily multi-family residential buildings and commercial facilities. The Development Site is currently a grass/soil covered vacant lot and is enclosed with a chain-link security fence. The Projected Development Site consisting of Block 3805, Lots 30, 34, and 41 is developed with a one-story retail establishment – Castle Hill Electrical Supply Company – and its accessory parking lot, and a two-family residence. The Projected Development Site consisting of Block 3805, Lots 55 and 56 is developed with a two-family residence and a three-family residence. The projected development sites consisting of Block 3805 lots 69, 71, and 72, and Block 3805, Lots 73, 75, and 76 are developed with one- and two-famly residences.

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**Framework of Noise Analysis**

Noise is defined as any unwanted sound, and sound is defined as any pressure variation that the human ear can detect. Humans can detect a large range of sound pressures, from 20 to 20 million micropascals, but only those air pressure variations occurring within a particular set of frequencies are experienced as sound. Air pressure changes that occur between 20 and 20,000 times a second, stated as units of Hertz (Hz), are registered as sound.

Because the human ear can detect such a wide range of sound pressures, sound pressure is converted to sound pressure level (SPL), which is measured in units called decibels (dB). The decibel is a relative measure of the sound pressure with respect to a standardized reference quantity. Because the dB scale is logarithmic, a relative increase of 10 dB represents a sound pressure that is 10 times higher. However, humans do not perceive a 10-dB increase as 10 times louder. Instead, they perceive it as twice as loud. The following **Table 2.11-1** lists some noise levels for typical daily activities.

**Table 2.11-1: Noise Levels of Common Sources**

| Sound Source | SPL (dB(A)) |
|---|---|
| Air Raid Siren at 50 feet | 120 |
| Maximum Levels at Rock Concerts (Rear Seats) | 110 |
| On Platform by Passing Subway Train | 100 |
| On Sidewalk by Passing Heavy Truck or Bus | 90 |
| On Sidewalk by Typical Highway | 80 |
| On Sidewalk by Passing Automobiles with Mufflers | 70 |
| Typical Urban Area | 60-70 |
| Typical Suburban Area | 50-60 |
| Quiet Suburban Area at Night | 40-50 |
| Typical Rural Area at Night | 30-40 |
| Isolated Broadcast Studio | 20 |
| Audiometric (Hearing Testing) Booth | 10 |
| Threshold of Hearing | 0 |
| *Notes: A change in 3dB(A) is a just noticeable change in SPL. A change in 10 dB(A) Is perceived as a doubling or halving in SPL.* | |
| *Source: 2014 CEQR Technical Manual* | |

Sound is often measured and described in terms of its overall energy, taking all frequencies into account. However, the human hearing process is not the same at all frequencies. Humans are less sensitive to low frequencies (less than 250 Hz) than mid-frequencies (500 Hz to 1,000 Hz) and are most sensitive to frequencies in the 1,000- to 5,000-Hz range. Therefore, noise measurements are often adjusted, or weighted, as a function of frequency to account for human perception and sensitivities. The most common weighting networks used are the A- and C-weighting networks. These weight scales were developed to allow sound level meters, which use filter networks to approximate the characteristic of the human hearing mechanism, to simulate the frequency sensitivity of human hearing. The A-weighted network is the most commonly used, and sound levels measured using this weighting are denoted as dBA. The letter "A" indicates that the sound has been filtered to reduce the strength of very low and very high frequency sounds, much as the human ear does. C-weighting gives nearly equal emphasis to sounds of most frequencies. Mid-range frequencies approximate the actual (unweighted) sound level, while the very low and very high frequency bands are significantly affected by C-weighting.

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 change is perceived as a doubling or halving of the noise level.

The SPL that humans experience typically varies from moment to moment. Therefore, various descriptors are used to evaluate noise levels over time. Some typical descriptors are defined below.

- $L_{eq}$ is the continuous equivalent sound level. The sound energy from the fluctuating SPLs is averaged over time to create a single number to describe the mean energy, or intensity, level. High noise levels during a measurement period will have a greater effect on the $L_{eq}$ than low noise levels. $L_{eq}$ has an advantage over other descriptors because $L_{eq}$ values from various noise sources can be added and subtracted to determine cumulative noise levels.
- $L_{eq(24)}$ is the continuous equivalent sound level over a 24-hour time period.

The sound level exceeded during a given percentage of a measurement period is the percentile-exceeded sound level ($L_X$). Examples include $L_{10}$, $L_{50}$, and $L_{90}$. $L_{10}$ is the A-weighted sound level that is exceeded 10% of the measurement period.

The decrease in sound level caused by the distance from any single noise source normally follows the inverse square law (i.e., the SPL changes in inverse proportion to the square of the distance from the sound source). In a large open area with no obstructive or reflective surfaces, it is a general rule that at distances greater than 50 feet, the SPL from a point source of noise drops off at a rate of 6 dB with each doubling of distance away from the source. For "line" sources, such as vehicles on a street, the SPL drops off at a rate of 3 dBA with each doubling of the distance from the source. Sound energy is absorbed in the air as a function of temperature, humidity, and the frequency of the sound. This attenuation can be up to 2 dB over 1,000 feet. The drop-off rate also will vary with both terrain conditions and the presence of obstructions in the sound propagation path.

Measurement Location and Equipment

Because the predominant noise source in the area of the proposed project is vehicular and elevated train traffic, noise monitoring was conducted during peak vehicular travel periods, 7:00 am-9:00 am; 12:00 pm-2:00 pm and 4:30-6:30 pm. Pursuant to CEQR Technical Manual methodology, readings on the Westchester Avenue frontage, where a direct line of site to the elevated subway exists, were conducted in 60-minute periods during each peak travel period. Readings on the Olmstead and Newbolt Avenue frontage were conducted in 20-minute periods during each peak travel period. Noise monitoring was conducted using a Type 2 Larson-Davis LxT2 sound meter, with wind screen. The monitor was placed on a tripod at a height of approximately three feet above the ground, away from any other surfaces. The monitor was calibrated prior to and following each monitoring session. Worst case noise conditions occurred when subway trains were passing by the Westchester Avenue monitoring location.

Measurement Conditions

Monitoring was conducted during typical midweek conditions, on Wednesday, April 13, 2016 for monitoring locations 1, 2, and 3, and on Wednesday, December 7, 2016 for monitoring location 4. The weather was dry and wind speeds were low throughout the day on both monitoring days. It should be noted that midday noise monitoring on the Westchester Avenue frontage reflects schoolyard activity during the school's lunchtime recess period. Additionally, there was start/stop fencing construction activities from mid-day throughout evening on the subject property. These conditions were noticeable sources of noise but were not the primary noise generators during the noise study. The elevated subway operating over Westchester Avenue contributed most of the noise during the noise monitoring. Traffic volumes and vehicle classification were documented during the noise monitoring. The sound meter was calibrated before and after each monitoring session.

Existing Conditions

Based on the noise measurements taken at the project site, the predominant source of noise at the site is commercial vehicular traffic and elevated subway movements. The volume of traffic, and its corresponding level of noise, is high on Westchester Avenue, moderate on Olmstead Avenue and low on Newbold Avenue. **Tables 2.11-2** through **2.11-4** contain the results for the measurements taken at the monitoring locations.

**Table 2.11-2: Noise Levels at Westchester Avenue**

| Wednesday, April 13, 2016 | | | |
|---|---|---|---|
| Time | 6:57 – 7:59 am | 11:58 – 12:59 pm | 4:09 – 5:15 pm |
| $L_{max}$ | 97.3 | 91.5 | 93.7 |
| $L_5$ | 82.7 | 78.8 | 82.8 |
| **$L_{10}$** | **79.0** | **74.2** | **78.5** |
| $L_{eq}$ | 79.1 | 73.2 | 75.8 |
| $L_{50}$ | 68.2 | 62.4 | 64.8 |
| $L_{90}$ | 58.1 | 54.7 | 58.1 |
| $L_{min}$ | 50.2 | 49.8 | 53.2 |

### Table 2.11-3: Noise Levels at Olmstead Avenue

| Wednesday, April 13, 2016 | | | |
|---|---|---|---|
| Time | 8:03 – 8:23 am | 1:03 – 1:24 pm | 5:17 – 5:39 pm |
| $L_{max}$ | 85.9 | 79.2 | 83.1 |
| $L_5$ | 73.0 | 72.5 | 79.1 |
| **$L_{10}$** | **69.4** | **69.2** | **73.3** |
| $L_{eq}$ | 69.7 | 66.0 | 70.2 |
| $L_{50}$ | 62.1 | 59.2 | 62.4 |
| $L_{90}$ | 57.6 | 54.7 | 57.5 |
| $L_{min}$ | 53.8 | 51.5 | 52.5 |

### Table 2.11-4: Noise Levels at Newbold Avenue Midblock

| Wednesday, April 13, 2016 | | | |
|---|---|---|---|
| Time | 8:31 – 8:51 pm | 1:36 -1:57 pm | 5:48 – 6:08 |
| $L_{max}$ | 76.6 | 79.0 | 75.4 |
| $L_5$ | 68.1 | 63.5 | 64.2 |
| **$L_{10}$** | **65.8** | **61.6** | **62.0** |
| $L_{eq}$ | 63.2 | 58.6 | 59.1 |
| $L_{50}$ | 60.5 | 54.6 | 55.7 |
| $L_{90}$ | 54.8 | 52.4 | 51.6 |
| $L_{min}$ | 50.6 | 51.1 | 49.7 |

### Table 2.11-5: Noise Levels at Newbold Avenue Western End

| Wednesday, December 7, 2016 | | | |
|---|---|---|---|
| Time | 8:05-8:26 AM | 12:10-12:30 PM | 5:21-5:41 PM |
| $L_{max}$ | 76.2 | 84.9 | 82.5 |
| $L_5$ | 64.4 | 65.5 | 66.1 |
| **$L_{10}$** | **63.1** | **64.4** | **63.2** |
| $L_{eq}$ | 61.1 | 64.8 | 63.2 |
| $L_{50}$ | 59.8 | 61.8 | 60.2 |
| $L_{90}$ | 58.1 | 59.6 | 58.6 |
| $L_{min}$ | 56.5 | 57.2 | 56.8 |

**Table 2.11-6: Morning Traffic Volumes and Vehicle Classifications (vehicle counts for duration of the morning monitoring session)**

| AM Study | Westchester Avenue (one hour) | Olmstead Avenue (20 minute) | Newbold Avenue Midblock (20 minute) | Newbold Avenue Western End (20 minute) |
|---|---|---|---|---|
| Car/ Taxi | 190 | 38 | 2 | 6 |
| Van/Lt.Truck/SUV | 221 | 37 | 2 | 8 |
| Heavy Truck | 10 | 2 | 2 | 0 |
| Bus | 15 | 1 | 0 | 0 |
| Airplane | 5 | 1 | 0 | 0 |
| Train | 28 | 6 | 0 | 0 |

**Table 2.11-7: Mid-day Traffic Volumes and Vehicle Classifications (vehicle counts for duration of the mid-day monitoring session)**

| Mid-day Study | Westchester Avenue (one hour) | Olmstead Avenue (20 minute) | Newbold Avenue Midblock (20 minute) | Newbold Avenue Western End (20 minute) |
|---|---|---|---|---|
| Car/ Taxi | 159 | 18 | 5 | 4 |
| Van/Lt.Truck/SUV | 172 | 16 | 2 | 5 |
| Heavy Truck | 9 | 1 | 0 | 0 |
| Bus | 5 | 0 | 0 | 0 |
| Airplane | 6 | 1 | 0 | 0 |
| Train | 12 | 5 | 0 | 0 |

**Table 2.11-8: Evening Traffic Volumes and Vehicle Classifications (vehicle counts for duration of the evening monitoring session)**

| PM Study | Westchester Avenue (one hour) | Olmstead Avenue (20 minute) | Newbold Avenue (20 minute) | Newbold Avenue Western End (20 minute) |
|---|---|---|---|---|
| Car/ Taxi | 228 | 54 | 7 | 11 |
| Van/Lt.Truck/SUV | 267 | 58 | 7 | 14 |
| Heavy Truck | 7 | 2 | 1 | 0 |
| Bus | 12 | 0 | 0 | 0 |
| Airplane | 3 | 0 | 0 | 0 |
| Train | 28 | 9 | 0 | 0 |

**No-Action Noise Levels**

Development under the proposed action is expected to occur over an eight-year period (2024).

In addition to creating new sensitive land uses that may be affected by ambient noise, the proposed action would result in development that generates new vehicular traffic. To determine how project-generated traffic would affect ambient noise levels as experienced by occupants of action-induced development, a proportionality analysis was performed. This analysis accounts for the increase in Passenger Car Equivalents that may occur in the future. Because the peak period for action-generated traffic is the midday period, that period was selected for this analysis.

Based on the vehicle counts and classifications conducted concurrently with noise monitoring, the Passenger Car Equivalents (PCEs) at each location were determined. Section 19-332 of the CER Technical Manual identifies the Passenger Car Equivalent for each vehicle type. These PCEs follow:

- Each Automobile or Light Truck: 1 Noise PCE
- Each Medium Truck: 13 Noise PCEs
- Each Bus: 18 Noise PCEs
- Each Heavy Truck: 47 Noise PCEs

Based on these factors, the one-hour Existing Conditions PCEs at each location during the AM, Midday, and PM monitoring periods are as follows:

| | | | |
|---|---|---|---|
| 1) | Noise Location 1 – Westchester Avenue | AM | 3,803 PCEs |
| | | Midday | 2,908 PCEs |
| | | PM | 4,244 PCEs |
| 2) | Noise Location 2 – Olmstead Avenue | AM | 1,895 PCEs |
| | | Midday | 819 PCEs |
| | | PM | 2,706 PCEs |
| 3) | Noise Location 3 – Newbold Midblock | AM | 366 PCEs |
| | | Midday | 93 PCEs |
| | | PM | 435 PCEs |
| 4) | Noise Location 4 – Newbold Western | AM | 330 PCEs |
| | | Midday | 207 PCEs |
| | | PM | 579 PCEs |

Noise monitoring was conducted in April and December 2016. Since a build year of 2024 was considered for this project, a projection of increased traffic by that year was made to determine no-action noise levels. There are no known development in the area that would contribute traffic to the locations where noise monitoring was conducted. To determine background traffic increases, an annual background growth rate of 0.5% per year was assumed for years 1-5, and a growth rate of 0.25% per year for was assumed for years 6 and beyond, consistent with Table 16-4 of the CEQR Technical Manual.

One Hour No-Action PCEs for the AM, Midday, and PM Peak Period at each location for the analysis year would be as follows:

| | | | |
|---|---|---|---|
| 1) | Noise Location 1 – Westchester Avenue | AM | 5,227 PCEs |
| | | Midday | 3,997 PCEs |
| | | PM | 5,833 PCEs |

| | | | |
|---|---|---|---|
| 2) | Noise Location 2 – Olmstead Avenue | AM | 2,602 PCEs |
| | | Midday | 1,126 PCEs |
| | | PM | 3,719 PCEs |
| 3) | Noise Location 3 – Newbold Midblock | AM | 503 PCEs |
| | | Midday | 128 PCEs |
| | | PM | 598 PCEs |
| 4) | Noise Location 4 – Newbold Western | AM | 454 PCEs |
| | | Midday | 285 PCEs |
| | | PM | 796 PCEs |

To determine no-action noise levels, the following formula is used:

FNA NL =10 log (NA PCE/E PCE) + E NL
where:
FNA NL = Future No Action Noise Level
NA PCE = No Action PCEs
E PCE = Existing PCEs
E NL = Existing Noise Level

The existing L10 noise levels at the four monitoring locations were:

| | | | |
|---|---|---|---|
| 1) | Noise Location 1 – Westchester Avenue | AM | 79.0 dB |
| | | Midday | 74.2 dB |
| | | PM | 78.5 dB |
| 2) | Noise Location 2 – Olmstead Avenue | AM | 69.4 dB |
| | | Midday | 69.2 dB |
| | | PM | 73.3 dB |
| 3) | Noise Location 3 – Newbold Ave Midblock | AM | 65.8 dB |
| | | Midday | 61.6 dB |
| | | PM | 62.0 dB |
| 3) | Noise Location 3 – Newbold Ave Western | AM | 63.1 dB |
| | | Midday | 64.4 dB |
| | | PM | 63.2 dB |

The resulting calculated value for No Action noise is

| | | | |
|---|---|---|---|
| 1) | Noise Location 1 – Westchester Avenue | AM | 80.4 dB |
| | | Midday | 75.6 dB |
| | | PM | 79.9 dB |
| 2) | Noise Location 2 – Olmstead Avenue | AM | 70.8 dB |
| | | Midday | 70.6 dB |
| | | PM | 74.7 dB |
| 3) | Noise Location 3 – Newbold Ave Midblock | AM | 67.2 dB |
| | | Midday | 63.0 dB |
| | | PM | 63.4 dB |
| 3) | Noise Location 4 – Newbold Ave Western | AM | 64.5 dB |
| | | Midday | 65.8 dB |
| | | PM | 64.6 dB |

In all cases, no-action traffic growth would result in an increase in noise level of 1.5 decibels or less.

With-Action Noise Levels
To document With Action noise levels, the noise contribution of project-related traffic is added to the no-action noise, using the following formula.

FWA NL =10 log (WA PCE/NA PCE) + NA NL
where:
FWA NL = Future No Action Noise Level
WA PCE = With Action PCEs
NA PCE = No Action PCEs
NA NL = No Action Noise Level

Based on the trip generation analysis performed for this project, action-induced development would result in the following incremental traffic at the three monitoring locations, accounting for traffic associated with existing uses that would be displaced by new development:

| | | | |
|---|---|---|---|
| 1) | Noise Location 1 – Westchester Avenue | AM | 0 vehicles, 0 PCEs |
| | | Midday | 0 vehicles, 0 PCEs |
| | | PM | 0 vehicles, 0 PCEs |
| 2) | Noise Location 2 – Olmstead Avenue | AM | 21 vehicles, 21 PCEs |
| | | Midday | 24 vehicles, 24 PCEs |
| | | PM | 21 vehicles, 21 PCEs |
| 3) | Noise Location 3 – Newbold Av midblock | AM | 29 vehicles, 29 PCEs |
| | | Midday | 33 vehicles, 33 PCEs |
| | | PM | 29 vehicles, 29 PCEs |
| 3) | Noise Location 4 – Newbold Av Western | AM | 29 vehicles, 29 PCEs |
| | | Midday | 33 vehicles, 33 PCEs |
| | | PM | 29 vehicles, 29 PCEs |

By adding these trips to the no-action condition, the following With-action noise levels would occur.

The resulting calculated value for With Action noise is

| | | | |
|---|---|---|---|
| 1) | Noise Location 1 – Westchester Avenue | AM | 80.4 dB |
| | | Midday | 75.6 dB |
| | | PM | 79.9 dB |
| 2) | Noise Location 2 – Olmstead Avenue | AM | 70.8 dB |
| | | Midday | 70.7 dB |
| | | PM | 74.7 dB |
| 3) | Noise Location 3 – Newbold Ave Midblock | AM | 67.4 dB |
| | | Midday | 64.0 dB |
| | | PM | 63.6 dB |
| 3) | Noise Location 4 – Newbold Ave Western | AM | 64.7 dB |
| | | Midday | 66.3 dB |
| | | PM | 64.7 dB |

## Conclusions

The 2014 *CEQR Technical Manual* Table 19-2 contains noise exposure guidelines. For a residential use such as would occur under the proposed action, an $L_{10}$ of between 65 and 70 dB(A) is identified as marginally acceptable general external exposure, an $L_{10}$ of between 70 and 80 dB(A) is identified as marginally unacceptable general external exposure. an $L_{10}$ of over 80 dB(A) is identified as clearly unacceptable general external exposure

The highest recorded $L_{10}$ at the Westchester Avenue monitoring location was 79.0 dB(A) during the morning period and the highest calculated with-action noise level was 80.4. The highest recorded $L_{10}$ at the Olmstead Avenue monitoring location was 73.3 during the evening period and the highest calculated with-action noise level was 74.7. The highest recorded $L_{10}$ at the midblock Newbold Avenue frontage of the subject property was 65.8 during the morning period and the highest calculated with-action noise level was 67.4. The highest recorded $L_{10}$ at the western end of the Newbold Avenue frontage (Projected Development Sites E and F) was 64.4 and the highest calculated with-action noise level was 66.3.

Therefore, window-wall noise attenuation would be recommended.

## (E) Designations

**E (E-406)** would be required to ensure that no adverse impacts related to noise occur as a result of new development within the affected area,

**Site 1 (Block 3805, Lot 124)**

> **To ensure an acceptable interior noise environment, future development at Block 3805 Lot 124 must provide minimum composite building façade attenuation of 42 dBA in order to maintain an interior noise level not greater than 45 dBA for residential and community facility uses or not greater than 50 dBA for commercial uses. To achieve 42 dBA of building attenuation, special design features that go beyond the normal double-glazed windows are necessary and may include using specially designed windows (i.e., windows with small sizes, windows with air gaps, windows with thicker glazing, etc.), and additional building attenuation. To maintain a closed window condition in these areas, an alternate means of ventilation that brings outside air into the building without degrading the acoustical performance of the building façade(s) must also be provided. Alternate means of ventilation includes, but is not limited to, central air conditioning.**

**Site 2 (Block 3805 Lots 30, 34, 41)**

> **To ensure an acceptable interior noise environment, future development at Block 3805 Lot 30, 34, 41 must provide minimum composite building façade attenuation of 42 dBA on the northerly façade facing Westchester Avenue and easterly façade facing Olmstead Avenue 100 feet from Westchester Avenue in order to maintain an interior noise level not greater than 45 dBA for residential and community facility uses or not greater than 50 dBA for commercial uses. To achieve 42 dBA of building attenuation, special design features that go beyond the normal double-glazed windows are necessary and may include using specially designed windows (i.e., windows with small sizes, windows with air gaps, windows with thicker glazing, etc.), and additional building attenuation. To maintain a closed window condition in these areas, an alternate means of ventilation that brings outside air into the building without**

**degrading the acoustical performance of the building façade(s) must also be provided. Alternate means of ventilation includes, but is not limited to, central air conditioning.**

**To ensure an acceptable interior noise environment, future residential/commercial uses must provide a closed window condition with a minimum of 31 dBA window/wall attenuation on easterly façade facing Olmstead Avenue within 100 feet of Westchester Avenue to maintain an interior noise level of 45 dBA. To maintain a closed-window condition, an alternate means of ventilation must also be provided. Alternate means of ventilation includes, but is not limited to, central air conditioning.**

### 2.11.1 Stationary Sources

The *CEQR Technical Manual* states that based upon previous studies, unless existing ambient noise levels are very low and/or stationary source levels are very high (and there are no structures that provide shielding), it is unusual for stationary sources to have significant impacts at distances beyond 1,500 feet. A detailed analysis may be appropriate if the proposed project would: cause a substantial stationary source (i.e., unenclosed mechanical equipment for manufacturing or building ventilation purposes, playground, etc.) to be operating within 1,500 feet of a receptor, with a direct line of sight to that receptor; or introduce a receptor in an area with high ambient noise levels resulting from stationary sources, such as unenclosed manufacturing activities or other loud uses. Machinery, mechanical equipment, heating, ventilating and air-conditioning units, loudspeakers, new loading docks, and other noise associated with building structures may also be considered in a stationary source noise analysis. Impacts may occur when a stationary noise source is near a sensitive receptor, and is unenclosed.

No unenclosed stationary noise sources of concern were observed during field inspection. As the project site is not subject to high ambient noise levels from any nearby stationary source, no stationary source noise impacts from surrounding uses are anticipated. Additionally, as the proposed project would not introduce a new stationary noise source, no significant adverse stationary source impacts are anticipated as a result of the proposed action, and no further analysis is warranted.

## 2.12 NEIGHBORHOOD CHARACTER

According to the 2014 *CEQR Technical Manual*, in a neighborhood character assessment under CEQR, one considers 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. An assessment of neighborhood character is generally needed when a proposed project has the potential to result in significant adverse impacts in any technical area presented below, or when the project may have moderate effects on several of the elements that define a neighborhood's character.

A Neighborhood Character assessment is appropriate when a project has the potential to result in any significant impacts in the following areas:

A. Land Use, Zoning, and Public Policy;
B. Socioeconomic Conditions;
C. Open Space;
D. Historic and Cultural Resources;
E. Urban Design and Visual Resources;
F. Shadows;
G. Transportation; or
H. Noise.

Based on the analyses conducted previously, the proposed action, including placement of an 'E' designation for noise, would not result in significant impacts to any of the constituent elements of neighborhood character. Therefore, no impacts related to neighborhood character are anticipated.

## 2.13 CONSTRUCTION

Construction impacts, although temporary in duration, can have disruptive and noticeable effects on the area that surrounds a project site. The potential for construction impacts to become significant could occur when construction activity results in a significant adverse effect on such technical areas as transportation, air quality, noise, historic and cultural resources, hazardous materials, natural resources, open space, socioeconomic conditions, community facilities, land use and public policy, neighborhood character or infrastructure. The determination of significance and need for related mitigation is generally based on the duration and magnitude of the potential construction impacts. A project's construction activities may affect a number of technical areas analyzed for the operational period, such as air quality, noise, and traffic; therefore, a construction assessment relies to a significant extent on the methodologies and resulting information gathered in the analyses of these technical areas.

The following considerations are used to determine whether further analysis of a project's construction activities is needed for any technical area.

TRANSPORTATION
A transportation analysis of construction activities is predicated upon the duration, intensity, complexity, and/or location of construction activity. Analysis of the effects of construction activities on transportation is often not required, as many projects do not generate enough construction traffic to warrant such analysis. An analysis should consider a number of factors before determining whether a preliminary assessment of the effect of construction on transportation is needed. These factors include whether the construction would be located in a Central Business District or along an arterial or major thoroughfare, whether any closures or narrowing of moving or parking lanes or pedestrian facilities would be located in an area with high pedestrian activity or near sensitive land uses such as schools, hospitals, or parks, and whether the project would involve construction on multiple development sites in the same geographic area such that there is the potential for several construction timelines to overlap, and last for more than two years overall.

The proposed development would affect two sites located on Westchester Avenue, which is a local truck route, as well as other sites on Olmstead Avenue and Newbold Avenue. There would be no construction activity within a Central Business District or on an arterial or major thoroughfare. The proposed development would occur in an area that experiences moderate pedestrian activity, and does not contain sensitive land uses such as schools, hospitals or parks. While four development sites and projected development sites have been identified, cumulative development on these sites is not expected to overlap and last for more than two years overall. In terms of evaluating the whole Affected Area, and all sites anticipated to be induced to develop based on the proposed rezoning – 5 Projected Development Sites, including the proposed development were evaluated to term issues such as construction sequencing between the various sites and whether there is a potential for overlapping development. It is estimated that the five Projected Development Sites would be built out by 2024. In terms of rationalizing the overall Affected Area – the following construction sequencing process is most plausible given the overall uncertainty of a long range development window that is likely for this redeveloping area of the Bronx.

Factoring the ULURP process, closing for financing sources, and an 18-24-month construction schedule, the projected build year will for Projected Development Site 1 will be 2019. Considering the other four projected development sites – full development of the Affected Area is estimated to be **2024**. The full Build Year is estimated based on evaluation of the existing conditions, the

magnitude of the uses possible on the projected development sites, and whether lot assemblage is required. Following Projected Development Site 1, it is forecasted that Projected Development Site 2 would be completed by 2022 with construction to start in 2020. The rational for this is that, no current plans for this site have been filed, and it is likely that it would take two years of planning and design for at least for construction to be considered. Following Projected Development Site 2, it is estimated that Projected Development Site 3 would be developed, to commence in 2022 and to be complete in 2023. The rational for this development scenario is that two separately owned residential lots would have to be bought, and while the lot size is over 10,000 SF, development costs to return under a market rate condition would not make such a redevelopment of this Site feasible until after the two larger sites above are completed and have proven the market. Finally, Projected Development Sites 4 and 5 which are all under separate ownership and likely owner-occupied single family residences, would be the last in the development sequence to be built as assemblage of each lot is required to fulfill the Reasonable Worst Case Development Scenario. It is most likely, given the small size of each lot, and the cost of demolition required for a moderately sized multi-family residential building that both projected development sites 4 and 5 would develop together as one project and be completed after residential development has been proven Projected Development Site 3 given the cost and complexity of assemblage and lot clearance. It is estimated that these two sites, developed as one project under one developer would be initiated in 2023 and complete in 2024. There is no reason to assume that any of these projects would commence simultaneously – as developers would like to avoid construction concurrently with another project that would require greater oversight, costs and approvals of their construction processes. Further, due to the slowly changing nature of the Unionville neighborhood of the Bronx and the gradual redevelopment of the Westchester commercial corridor, it seems more plausible that development would incrementally be completed as one project proves the financial viability of the next riskier development. Figure 2.13 illustrates this construction scenario.

**Table 2.13-1: Forecasted Construction Sequencing through Build Year 2024**

| | 2017 | | | | 2018 | | | | 2019 | | | | 2020 | | | | 2021 | | | | 2022 | | | | 2023 | | | | 2024 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | q1 | q2 | q3 | q4 | q1 | q2 | q3 | q4 | q1 | q2 | q3 | q4 | q1 | q2 | q3 | q4 | q1 | q2 | q3 | q4 | q1 | q2 | q3 | q4 | q1 | q2 | q3 | q4 | q1 | q2 | q3 | q4 |
| Projected Development Site 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Projected Development Site 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Projected Development Site 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Projected Development Site 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Projected Development Site 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

As the above schedule seeks to show, none of the development projects is expected to overlap. In terms of Development Site 1 – the Proposed Project, as indicated above, based on HPD funding, this will develop as one project with two buildings – not two separate projects, as such planning for maintenance and management of traffic will be performed and mobilized on this site as one project. Sites 2 and 3 follow logically in terms of construction, with the Westchester Avenue corridor facing Site 2 expected to follow the completion of the Affected Areas construction along Westchester Avenue, while the back of Block 3805 facing Olmstead would follow with Site 3 and then sites 4 and 5 to develop most likely as one development simultaneously due to synergies related to excavation, utilities and foundation planning would benefit a joint project rather than two separate projects requiring assemblage by two separate developers of all the individually owned lots. Given the above construction scenario – no impacts are anticipated due to the staging and sequence of construction.

AIR QUALITY AND NOISE

According to the CEQR Technical Manual, an assessment of air quality and noise for construction activities is likely not warranted if the project's construction activities:

• Are considered short-term (less than two years);
• Are not located near sensitive receptors; and
• Do not involve construction of multiple buildings where there is a potential for on-site receptors on buildings to be completed before the final build-out.

The proposed action would not result in construction activities lasting longer than two years, and would not result in construction near sensitive receptors. Build out and occupancy of development sites is expected to occur in such a way that occupancy of on-site receptors would not occur prior to final build out of a site.

HISTORIC AND CULTURAL RESOURCES
As discussed elsewhere in this document, the Landmarks Preservation Commission has determined that the Affected Area does not possess architectural or archaeological resources. Therefore, construction activity does not have the potential for adverse impacts.

HAZARDOUS MATERIALS
As discussed elsewhere in this document, a Phase I Environmental Site Assessment has been prepared for the Development Site, and is under review by the Department of Environmental Protection. If the potential for site contamination is identified, further investigation and remediation would be provided to ensure that construction and occupancy of action-induced development does not result in significant adverse impacts related to hazardous materials.

NATURAL RESOURCES
The proposed action would result in redevelopment within a fully urbanized area that does not provide habitat for any rare or endangered plant or animal species. Construction activities would not have the potential for adverse impacts to natural resources.

OPEN SPACE, SOCIOECONOMIC CONDITIONS, COMMUNITY FACILITIES, LAND USE AND PUBLIC POLICY, NEIGHBORHOOD CHARACTER, AND INFRASTRUCTURE

According to the CEQR Technical Manual, a preliminary construction assessment is generally not needed for these technical areas unless the following are true:

• The construction activities are considered “long-term” (more than 2 years); or

• Short-term construction activities would directly affect a technical area, such as impeding the operation of a community facility (e.g., result in the closing of a community health clinic for a period of a month(s)).

Since none of these situations would occur, the proposed action does not have the potential for significant adverse impacts related to construction activity.

equity environmental engineering

**APPENDICIES for**

# Westchester Mews Rezoning

## Environmental Assessment Statement

December, 2016

**CEQR #17DCP080X**

**Proposed Development Site:**
2053 Newbold Avenue and 2044 Westchester Avenue
Block 2805, Lots 123 & 124
Bronx, NY

**Other Sites Affected by Requested Action:**
Block 3805 Lots 11, 43, 55, 56, 69, 71, 72, 73, 75, 76, 78, 124)
Bronx, NY

**Prepared for:**
Westchester Mews, LLC
4546 East 173RD St.
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**Prepared by:**
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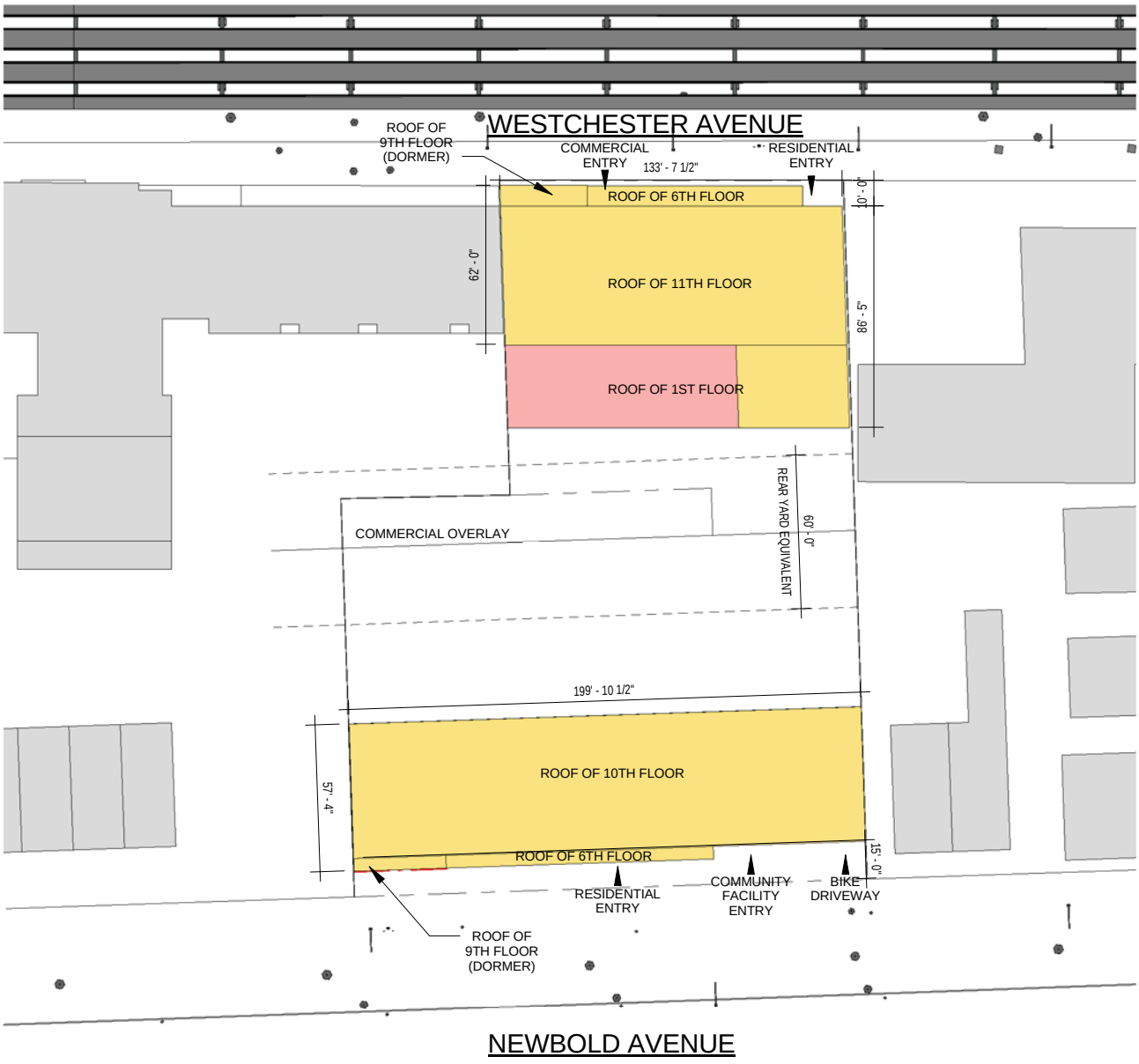
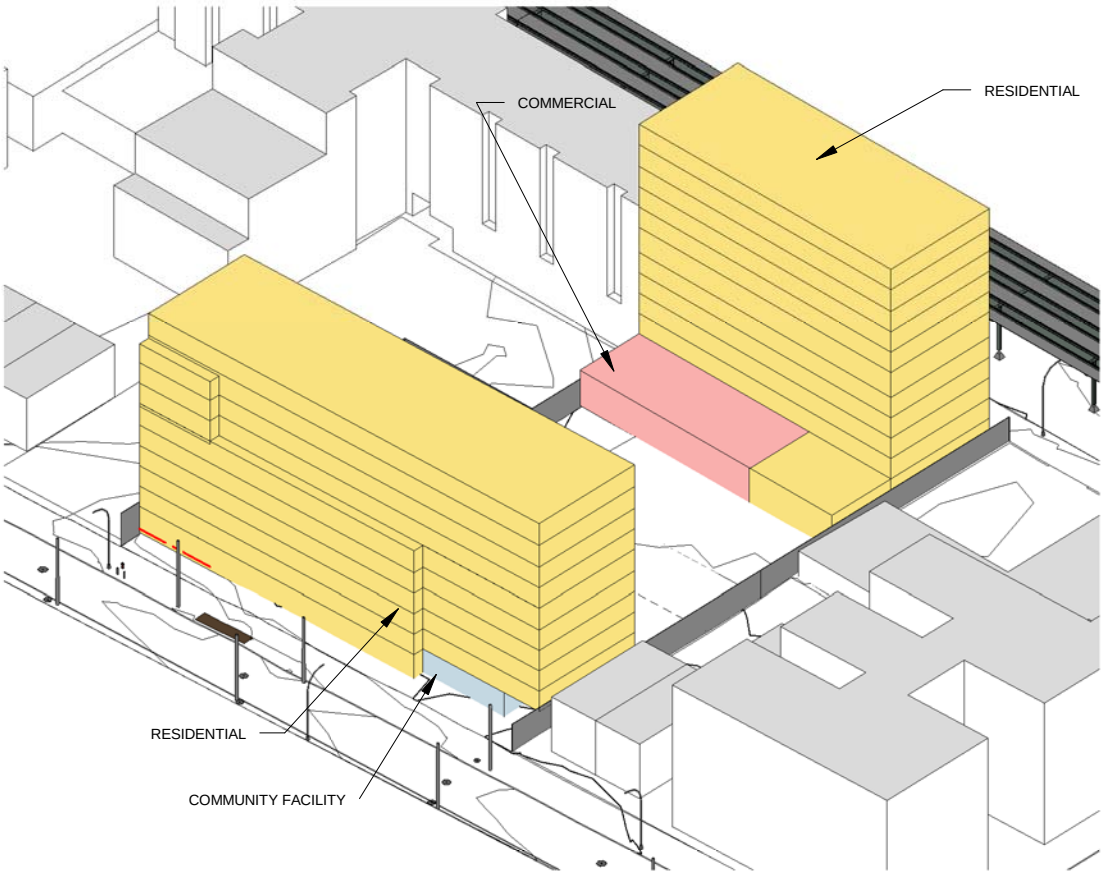
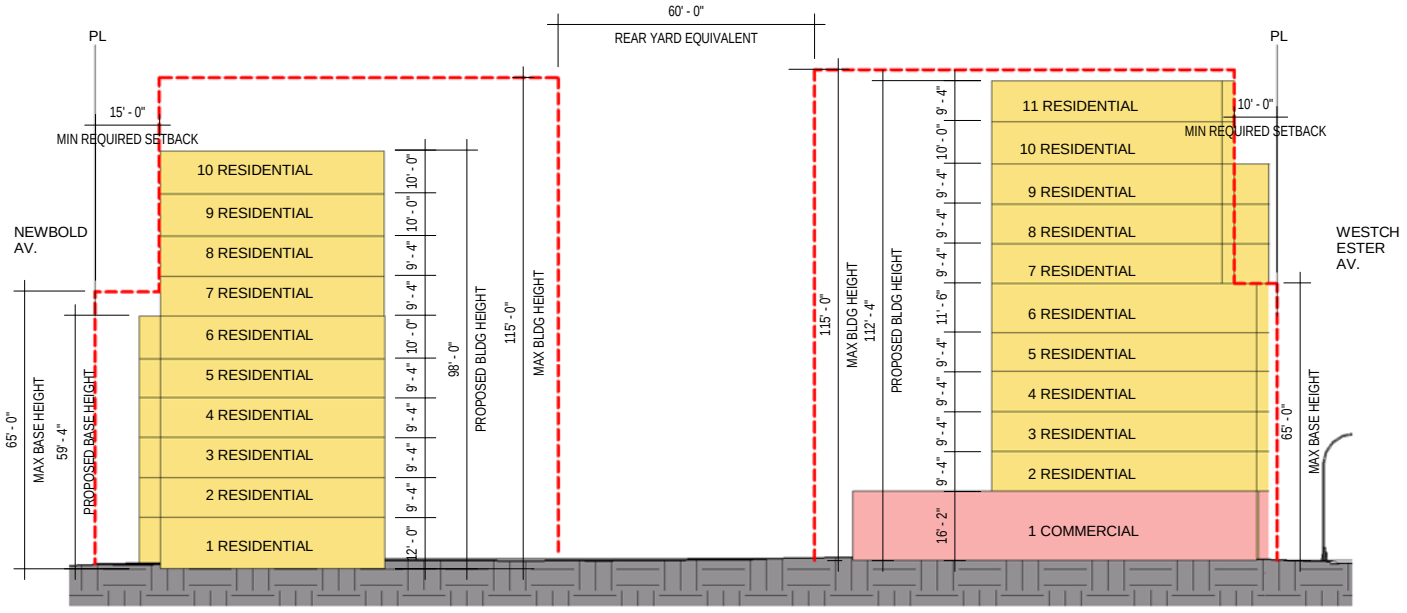
# APPENDIX 1: DESIGN DRAWINGS

## Zoning Comparison Table

| | Permitted/Required | | | | | | |
|---|---|---|---|---|---|---|---|
| | Existing R5 w/ C2-2 | | | Proposed R6 w/ C2-4 & MIH | | | |
| | ZR Section # | R5 w/ C2-2 | R5 | ZR Section # | R6 w/ C2-4 (Wide Street) | R6 w/ C2-4 (Narrow Street) | R6 (Narrow Street) |
| **USE GROUPS** | 22-10, 32-10 | 1, 2, 3, 4, 5, 6, 7, 8, 9 &14 | 1, 2, 3, 4 | 22-10, 32-10 | 1, 2, 3, 4, 5, 6, 7, 8, 9 &14 | | 1, 2, 3, 4 |
| **Maximum FAR (Total)** | | | | | | | |
| Residential | 34-221, 23-142 | 1.25 | 1.25 | 23-154 (b) | 3.6 | 3.6 | 3.6 |
| Community Facility | 24-11, 33-121 | 2.0 | 2.0 | 24-11 | 4.8 | 4.8 | 4.8 |
| Commercial | 33-121 | 1.0 | N/A | 33-121 | 2.0 | 2.0 | N/A |
| Manufacturing | | N/A | N/A | | N/A | N/A | N/A |
| **YARDS** | | | | | | | |
| Front Yard | 34-231, 23-45(a) | N/A | min 10 ft or at least 18ft | 34-231 | N/A | | |
| Side Yard | 34-232 | 0 or min 8 ft. | | 34-232 | 0 or min 8 ft. | | |
| Rear Yard | 33-26 | min 20 ft | | 33-26 | min 20 ft. | | |
| Rear Yard Equivalent (Through Lot) | 23-532 | an open area of min 60 ft midway between two street lines | | 23-533 | an open area of min 60 ft midway between two street lines | | |
| Open Space | 23-142 | 45 | 45 | N/A | N/A | N/A | N/A |
| Lot Coverage | 23-142 | 55 | 55 | 23-153, 24-11 | 0.65 | 0.60 | 0.60 |
| **HEIGHT AND SETBACKS** | | | | | | | |
| Maximum Height of Front Wall | 23-631(d) | 30ft | | 23-952 | 65 ft | 65 ft | 65 ft |
| Maximum Building Height | 23-631(d) | 40ft | | 23-952 | 115 ft | 115 ft | 115 ft |
| Sky Exposure Plane | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Setbacks from Narrow Streets | 23-631(d) | 15 ft | 15 ft | 23-664 ( c) | N/A | 15 ft | 15 ft |
| Setbacks from Wide Streets | 23-631(d) | 15 ft | 15 ft | 23-664 ( c) | 10 ft | N/A | N/A |
| **DENSITY** | 23-22 | 760 per DU | | 23-22 | 680 per DU | 680 per DU | 680 perDU |
| **PARKING AND LOADING** | | | | | | | |
| Residential Parking | 25-251 | N/A within Transit Zone | | 25-251 | N/A within Transit Zone | | |
| Commercial Parking | 36-21 | 1 per 300 sf | N/A | 36-21 | 1 per 1,000 sf | 1 per 1,000 sf | N/A |
| Loading - General Retail | 36-62 | Retail floor area greater | | 36-62 | Retail floor area greater than 8,000 sf will | | |


WESTCHESTER AVENUE
ROOF OF 9TH FLOOR (DORMER)
COMMERCIAL ENTRY
133' - 7 1/2"
RESIDENTIAL ENTRY
ROOF OF 6TH FLOOR
10' - 0"
62' - 0"
ROOF OF 11TH FLOOR
85' - 5"
ROOF OF 1ST FLOOR
COMMERCIAL OVERLAY
REAR YARD EQUIVALENT
60' - 0"
199' - 10 1/2"
57' - 4"
ROOF OF 10TH FLOOR
ROOF OF 6TH FLOOR
15' - 0"
RESIDENTIAL ENTRY
COMMUNITY FACILITY ENTRY
BIKE DRIVEWAY
ROOF OF 9TH FLOOR (DORMER)
NEWBOLD AVENUE


COMMERCIAL
RESIDENTIAL
RESIDENTIAL
COMMUNITY FACILITY


PL
60' - 0"
REAR YARD EQUIVALENT
PL
15' - 0"
MIN REQUIRED SETBACK
10' - 0"
MIN REQUIRED SETBACK
NEWBOLD AV.
WESTCHESTER AV.
10 RESIDENTIAL
9 RESIDENTIAL
8 RESIDENTIAL
7 RESIDENTIAL
6 RESIDENTIAL
5 RESIDENTIAL
4 RESIDENTIAL
3 RESIDENTIAL
2 RESIDENTIAL
1 RESIDENTIAL
11 RESIDENTIAL
10 RESIDENTIAL
9 RESIDENTIAL
8 RESIDENTIAL
7 RESIDENTIAL
6 RESIDENTIAL
5 RESIDENTIAL
4 RESIDENTIAL
3 RESIDENTIAL
2 RESIDENTIAL
1 COMMERCIAL
65' - 0"
MAX BASE HEIGHT
59' - 4"
PROPOSED BASE HEIGHT
98' - 0"
PROPOSED BLDG HEIGHT
115' - 0"
MAX BLDG HEIGHT
115' - 0"
MAX BLDG HEIGHT
112' - 4"
PROPOSED BLDG HEIGHT
65' - 0"
MAX BASE HEIGHT




WESTCHESTER MEWS

2044 WESTCHESTER AVENUE
BRONX, NEW YORK 10462

Procida

466 E 172nd St, Bronx, NY 10457

BLOCK 3000 LOT 124

NYC CODE #

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SHT No

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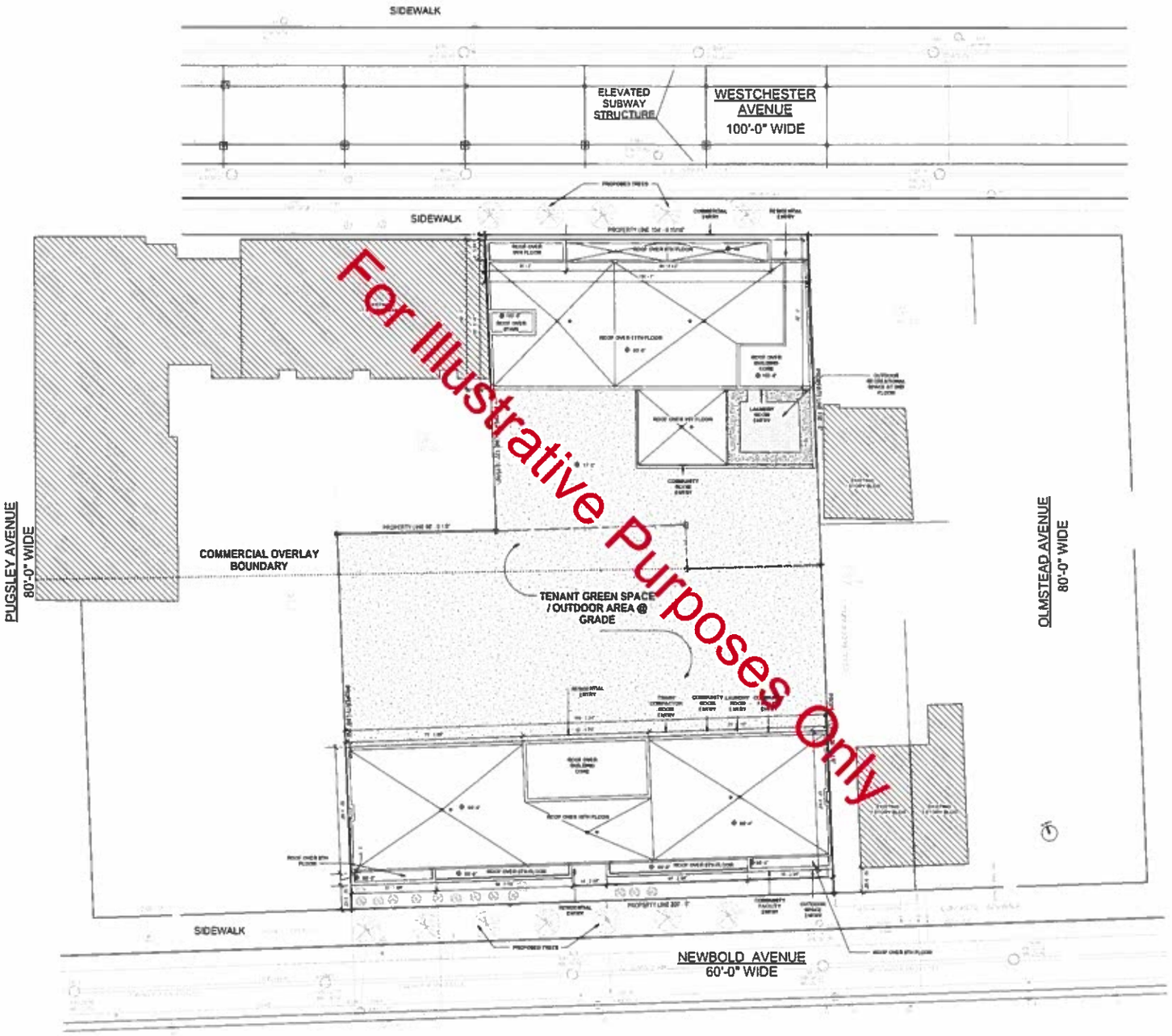


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SITE PLAN

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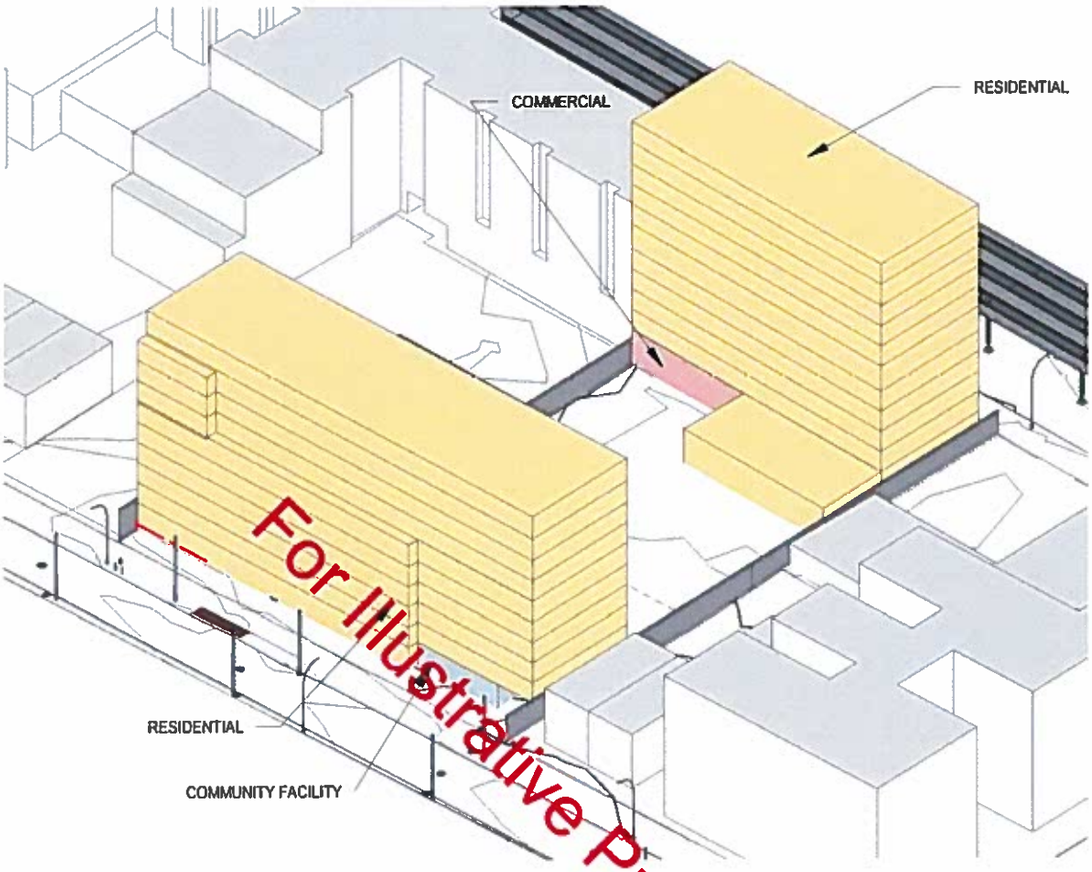


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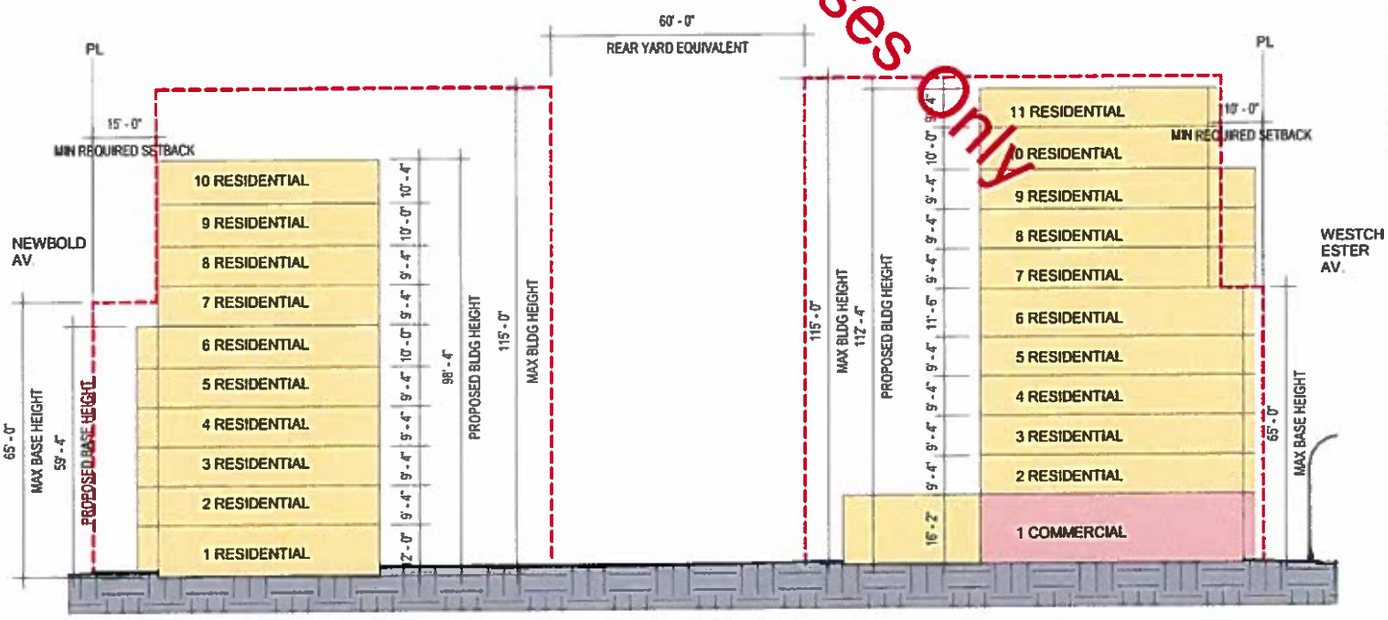

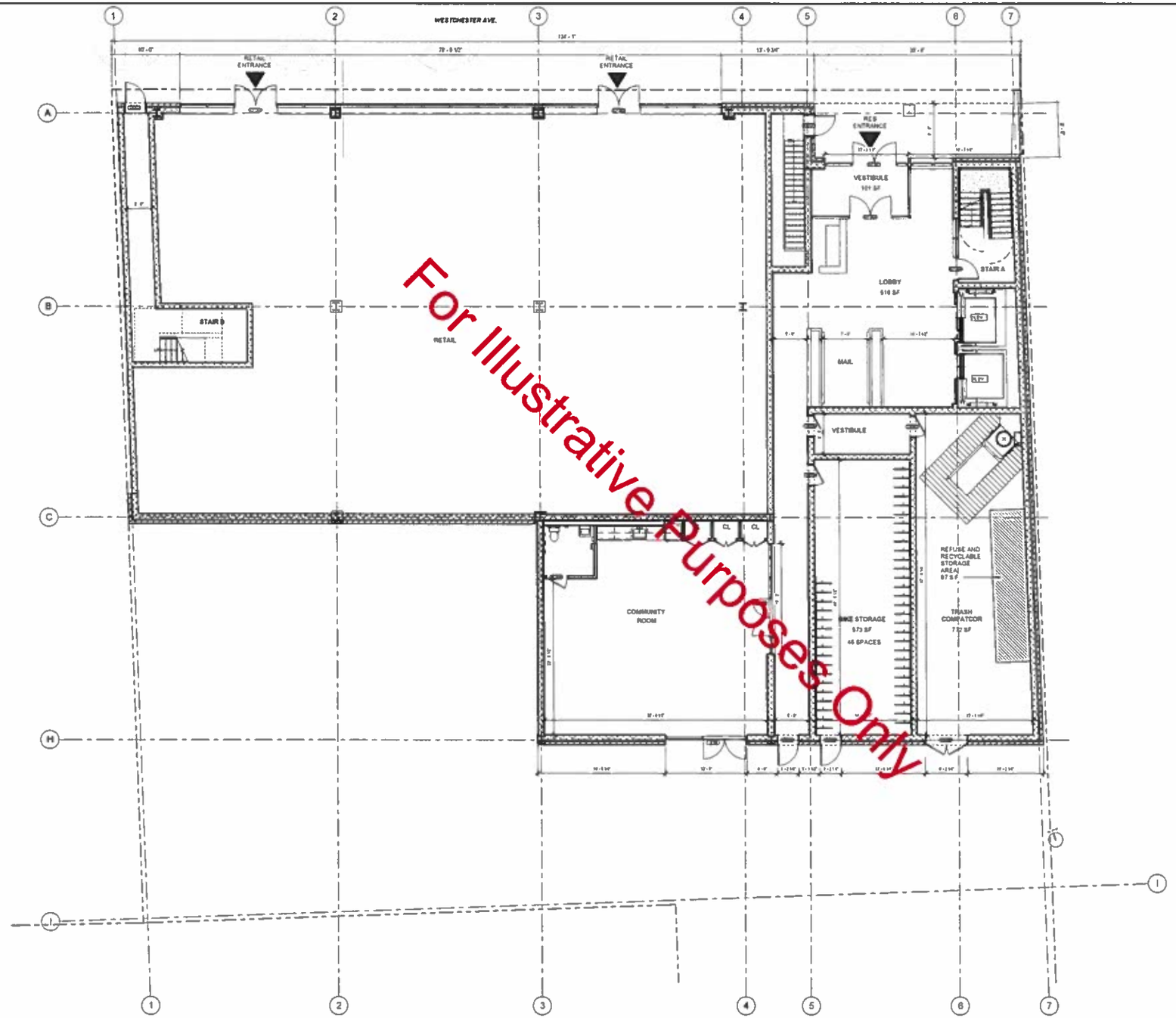


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Procida

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# GROUND FLOOR PLAN

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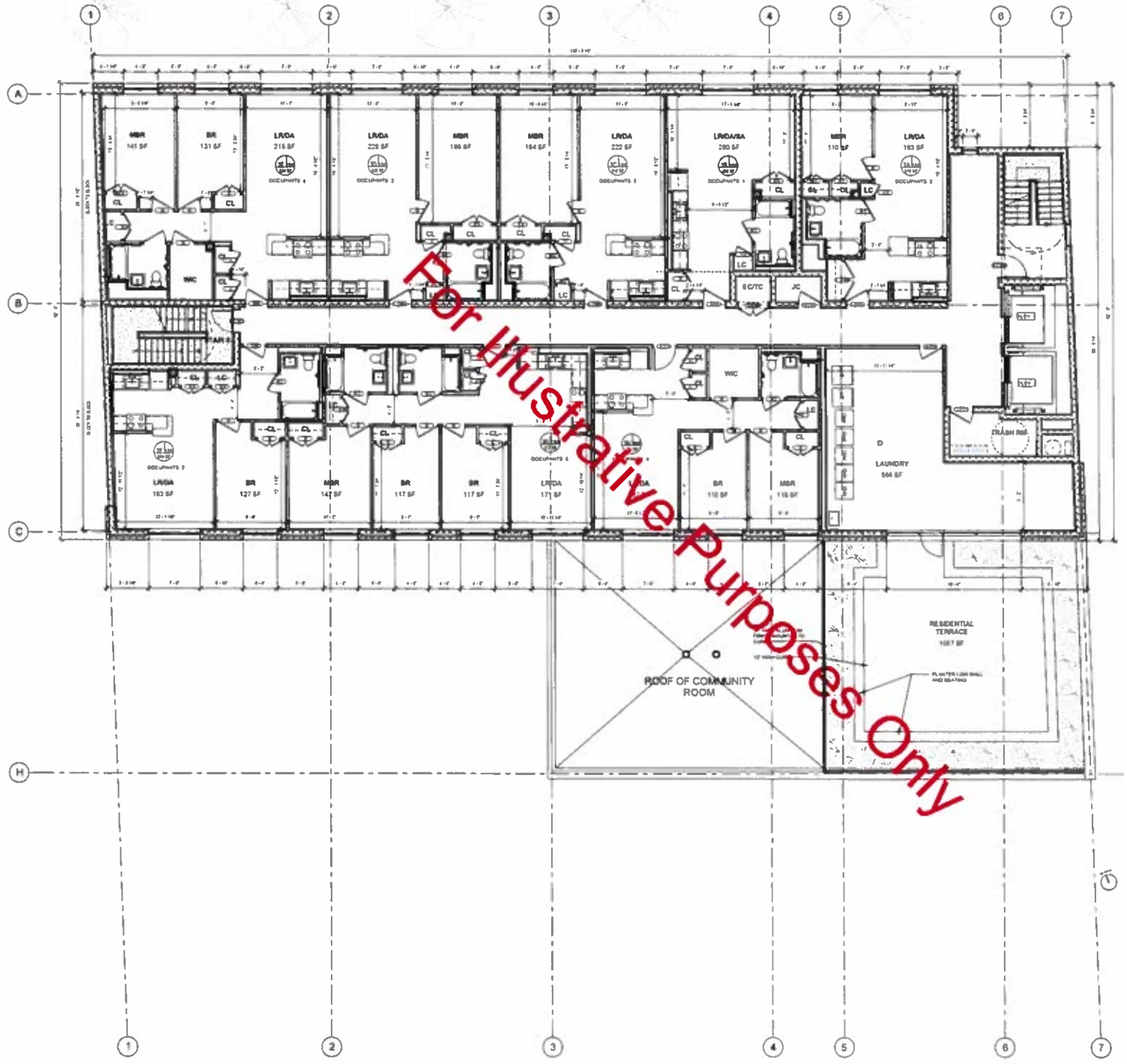


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2ND FLOOR PLAN

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DWG No. A-102.00

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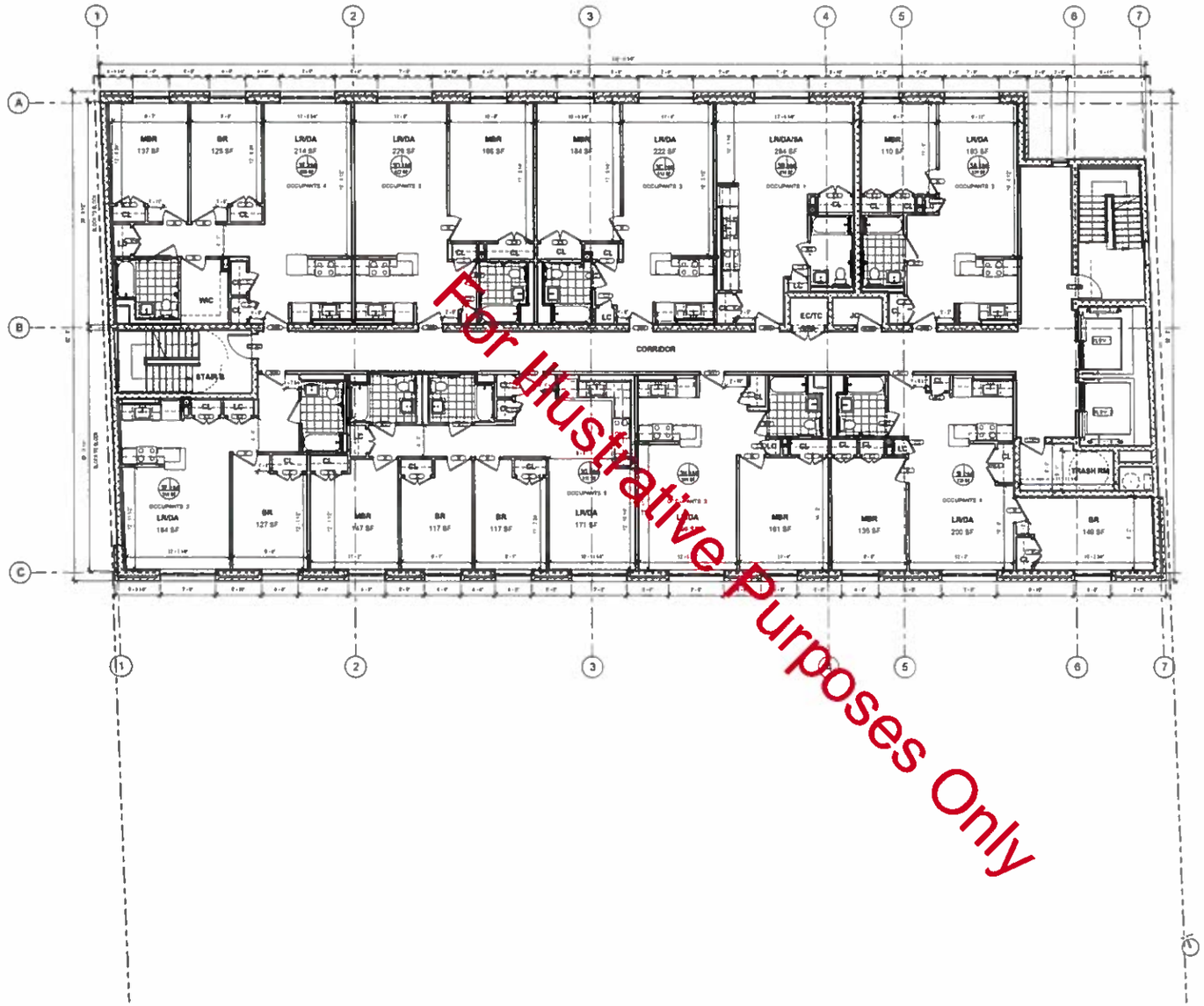


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TYPICAL FLOOR PLAN

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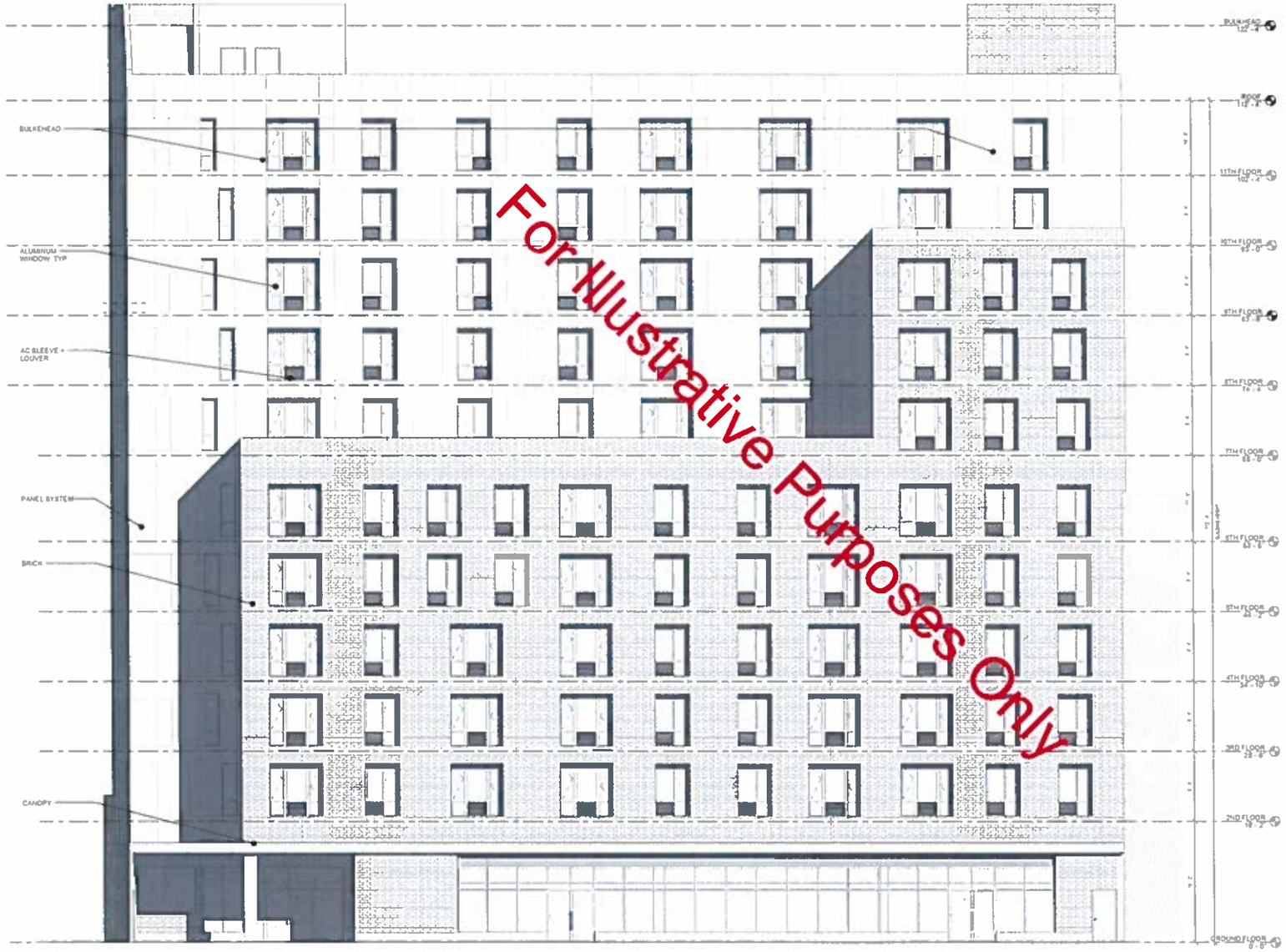


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NORTH ELEVATION

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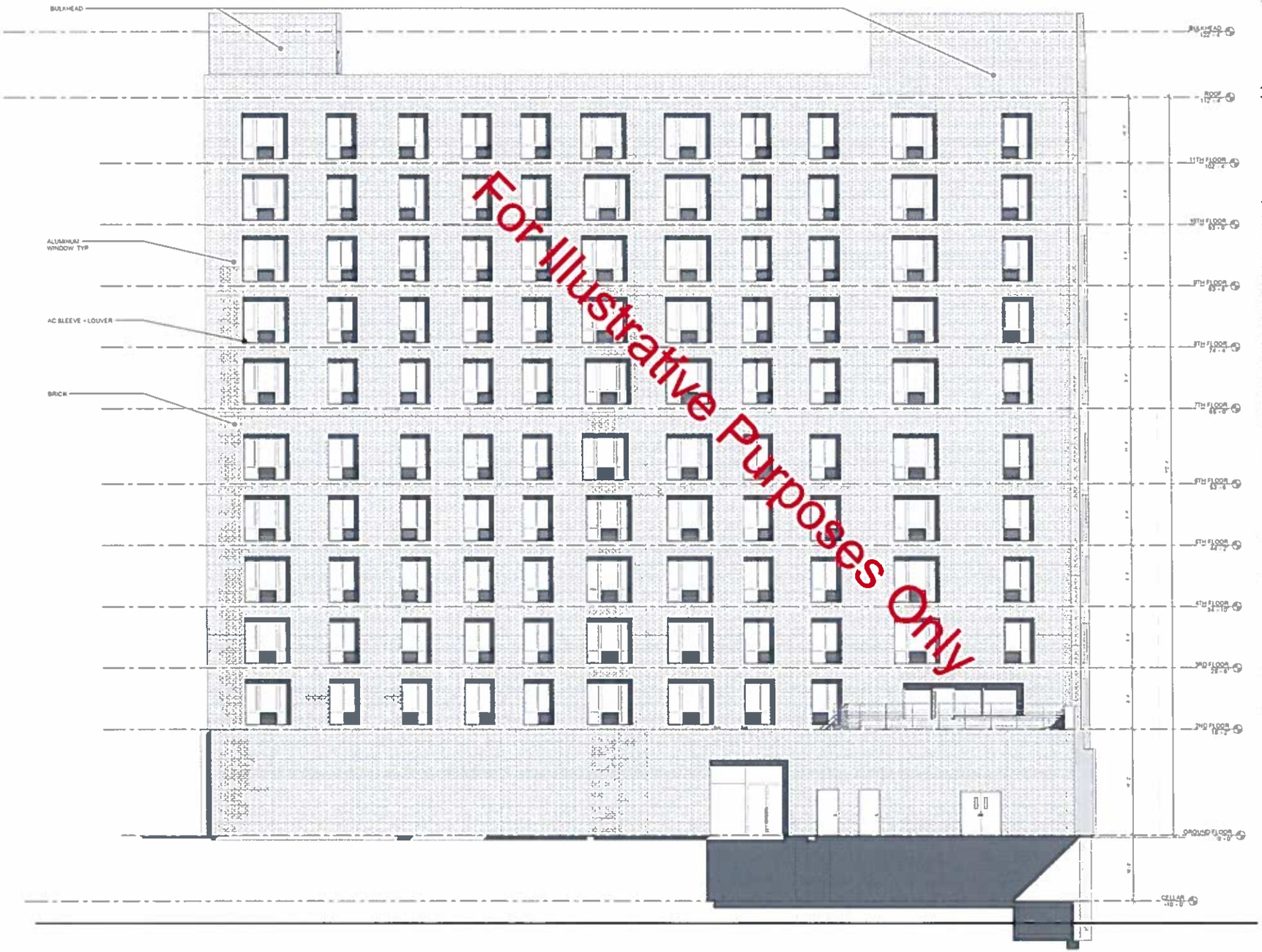


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SOUTH ELEVATION

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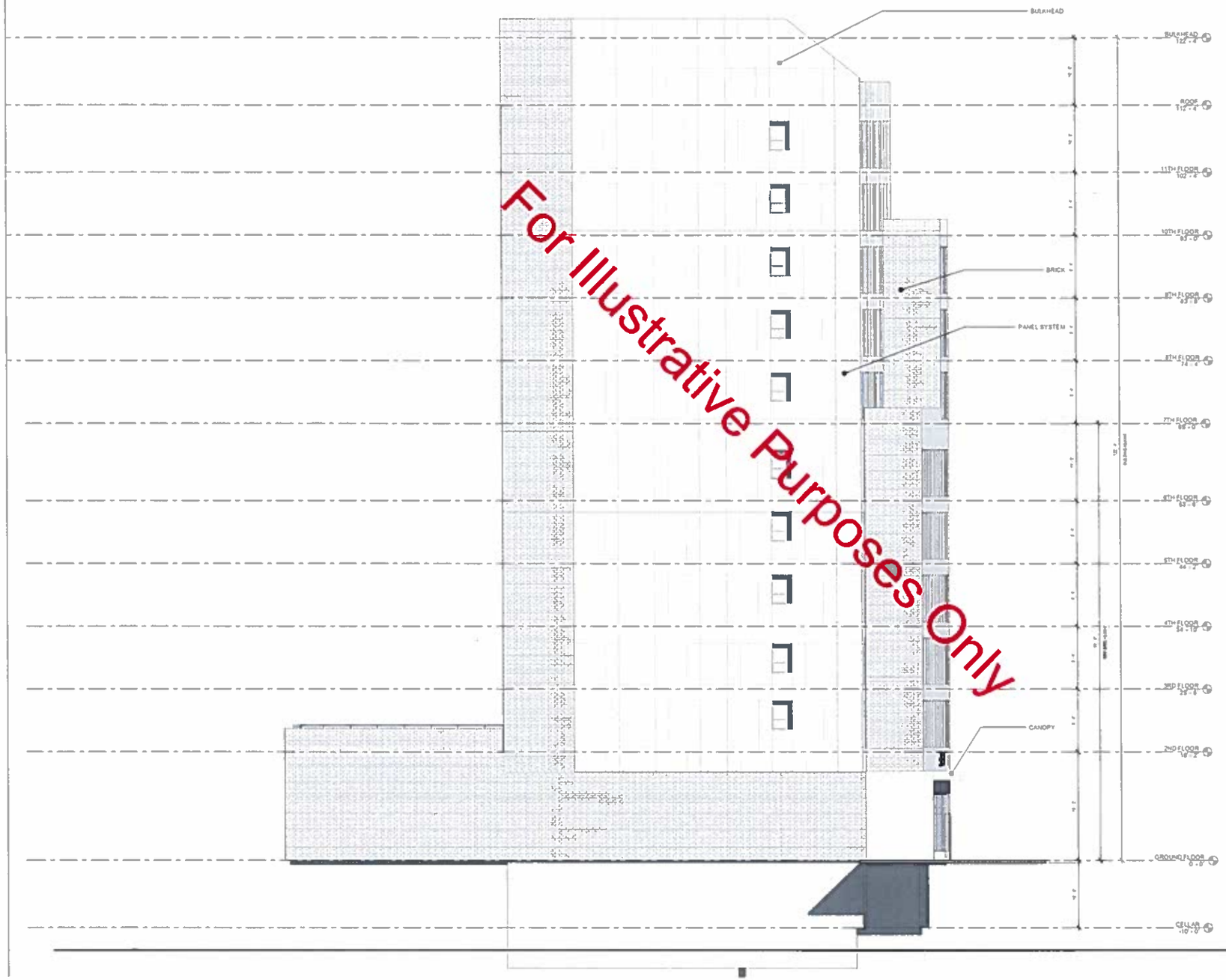


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400 E 172nd St., Bronx, NY 10457

BLOCK 3868 LOT 134

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Fire Protection Representative

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EAST ELEVATION

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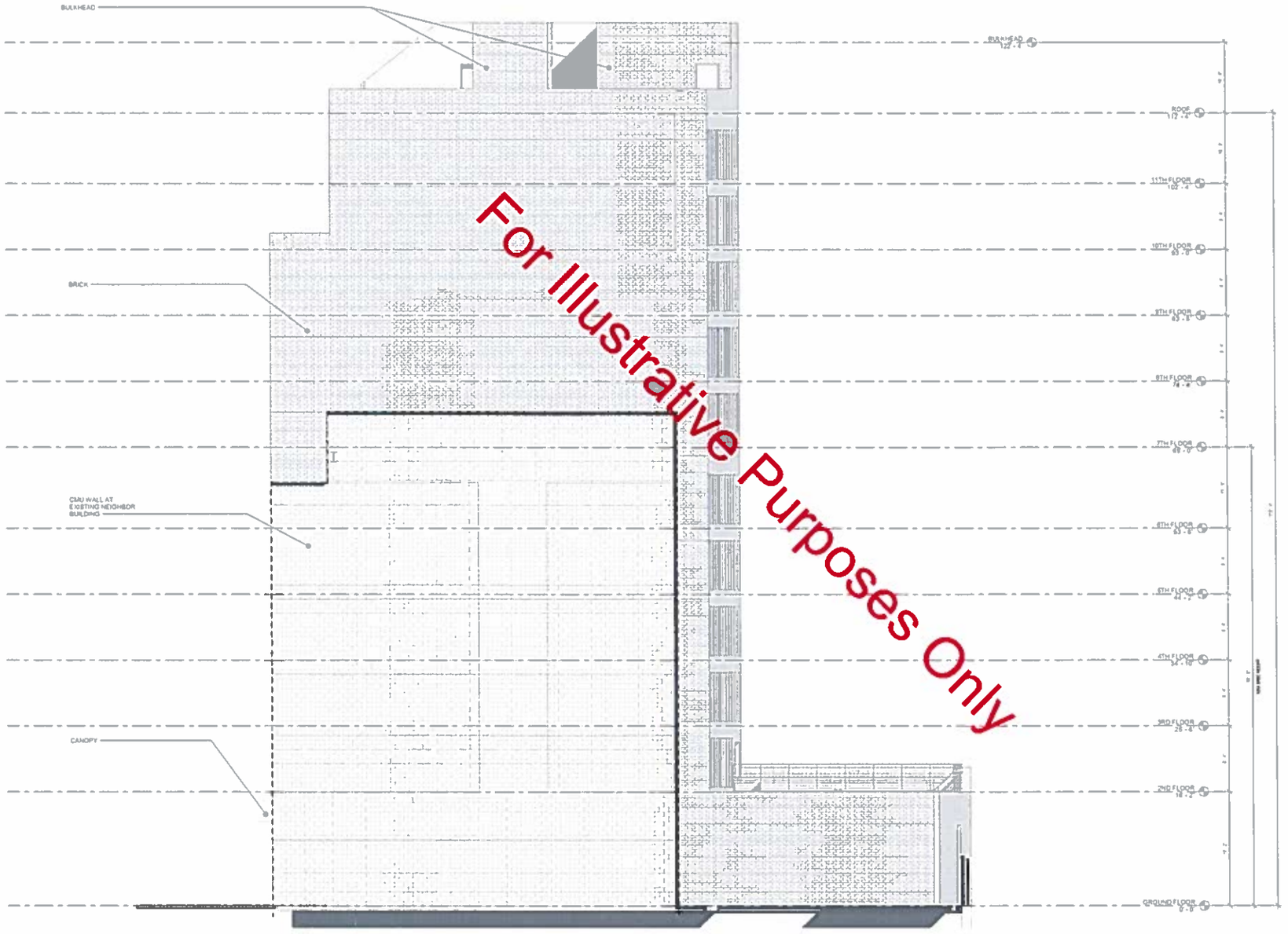


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WEST ELEVATION

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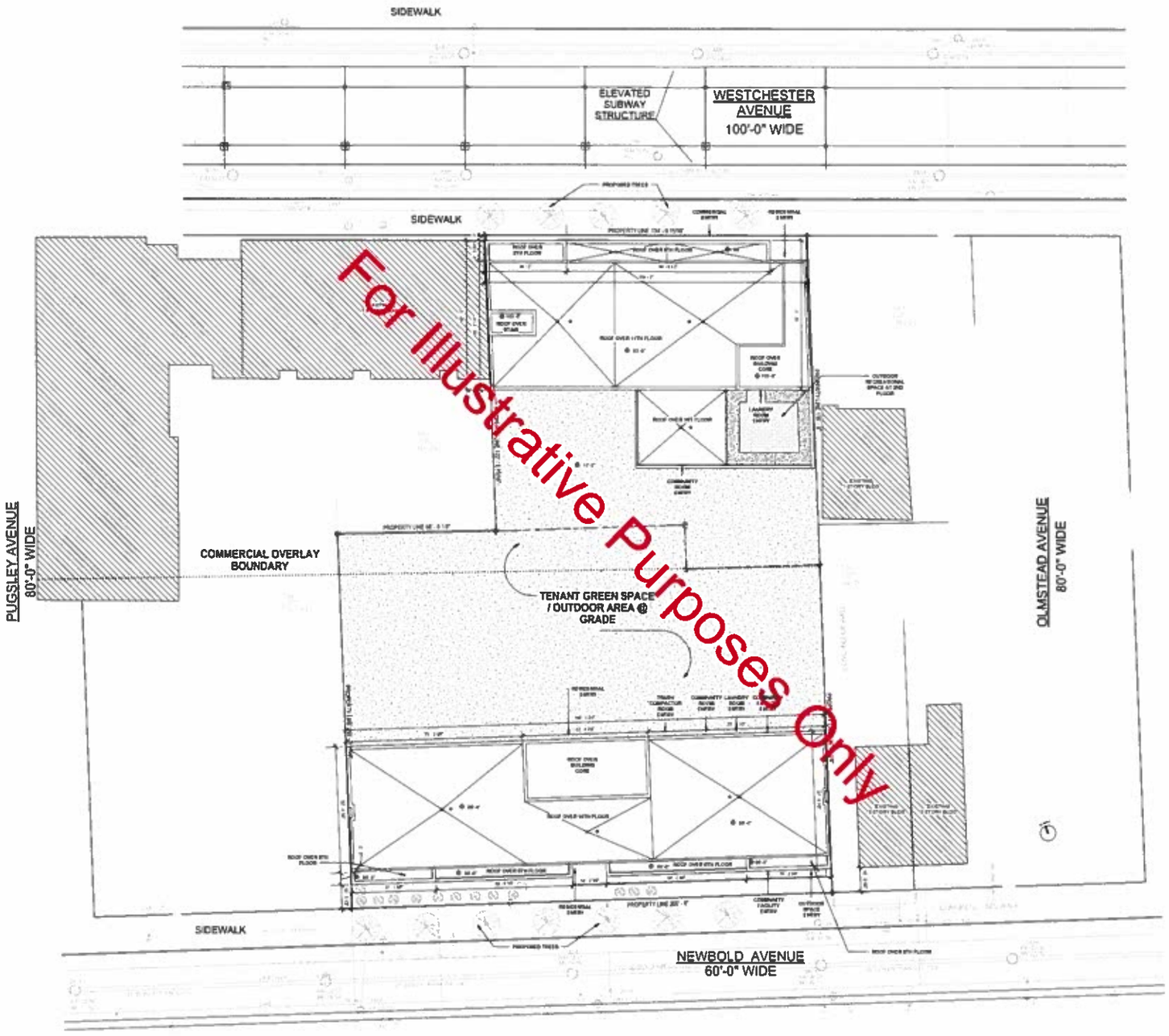


WESTCHESTER MEWS

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SITE PLAN

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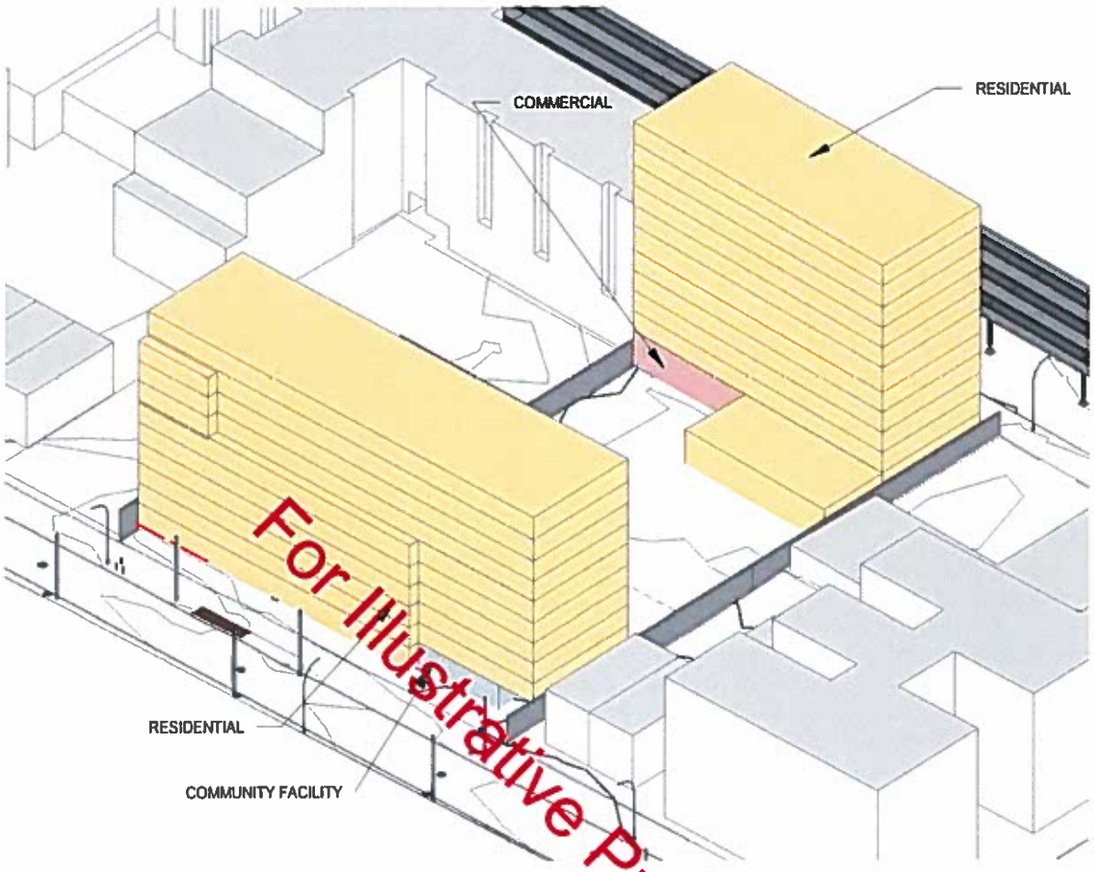


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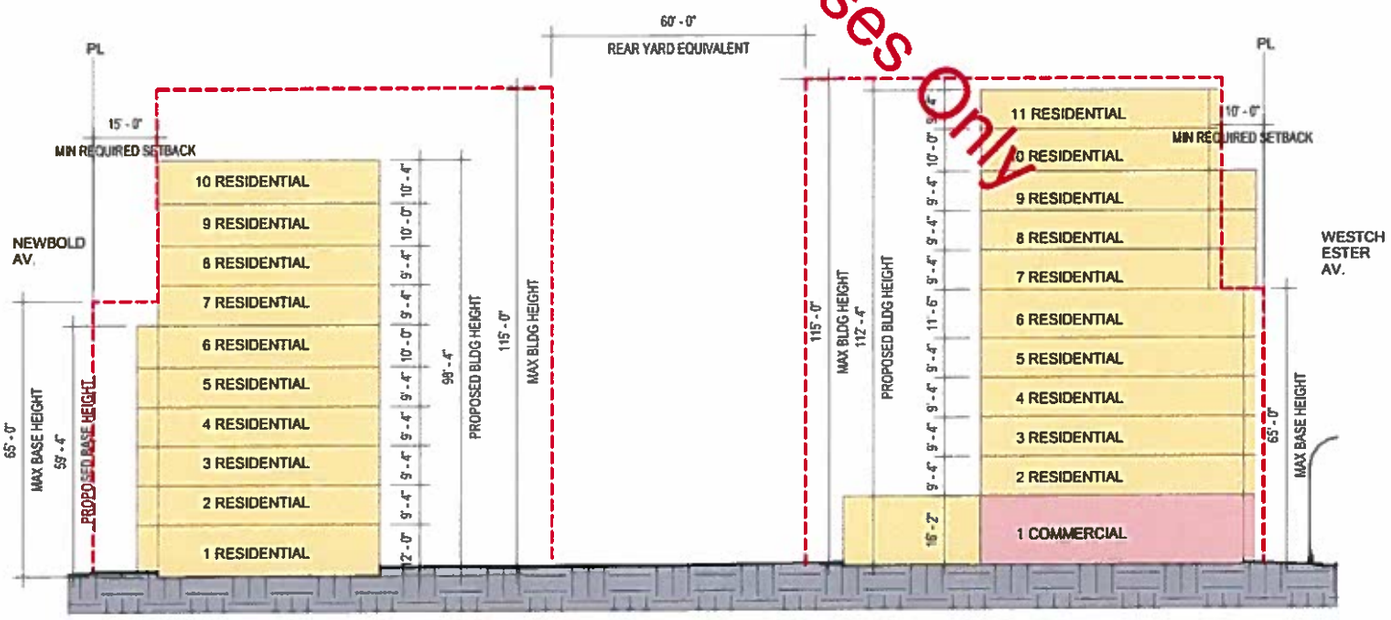

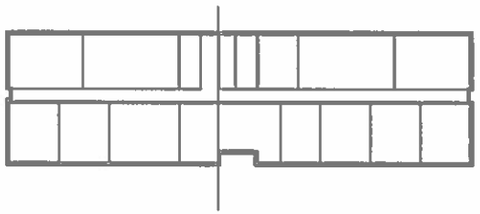

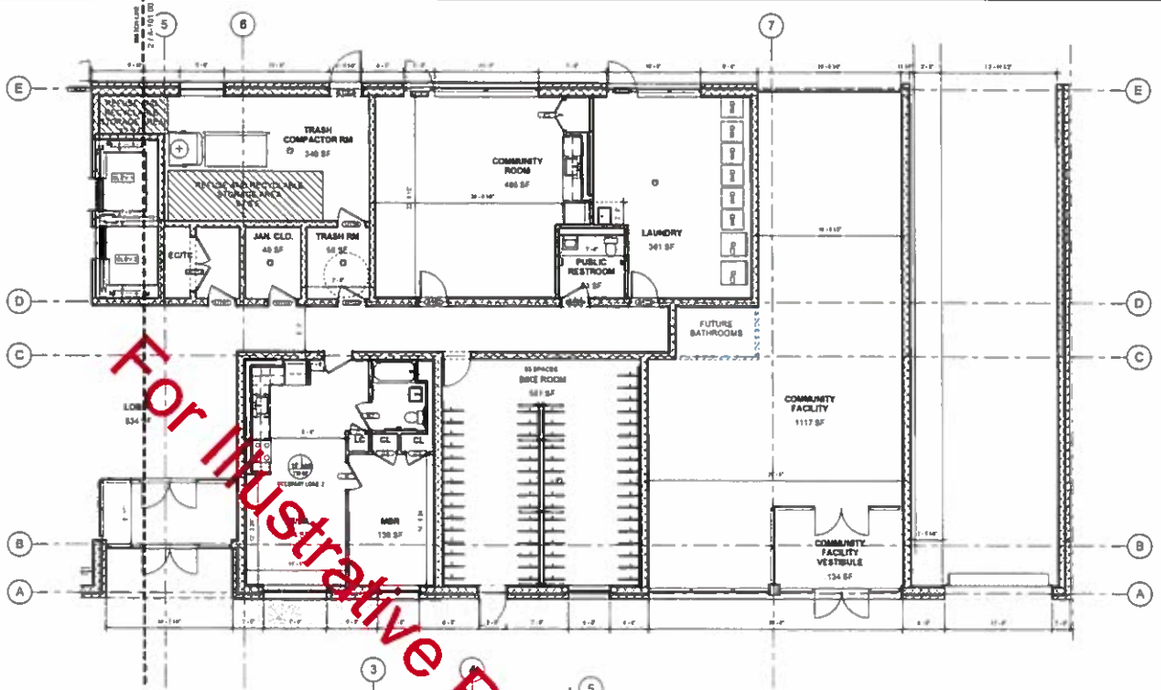


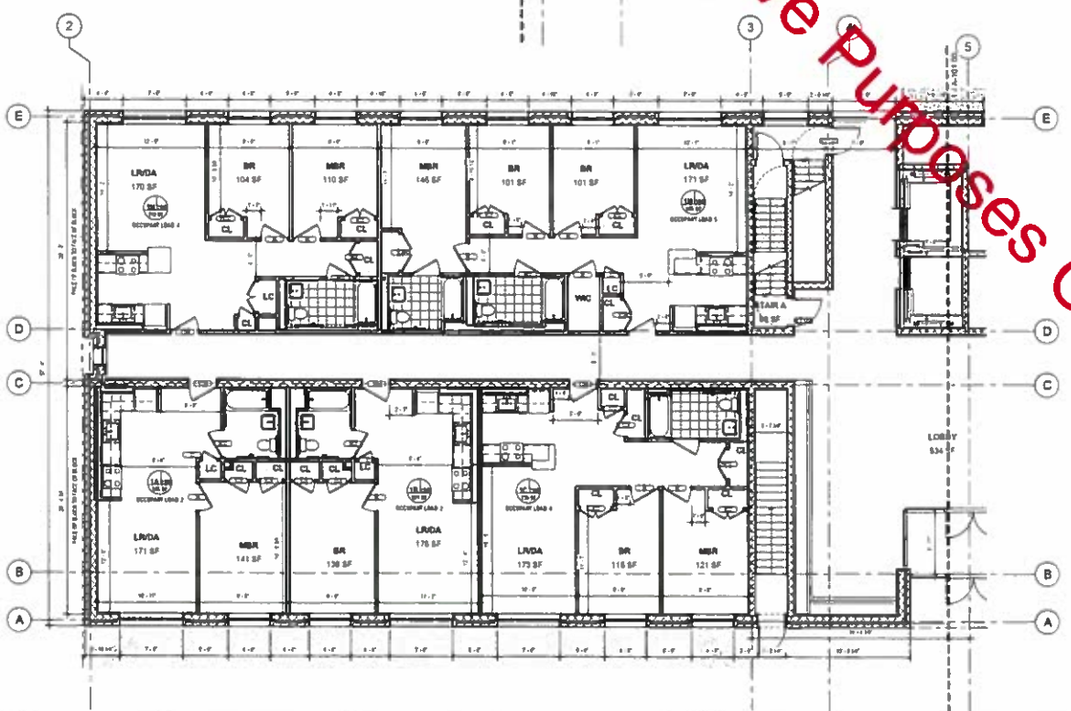


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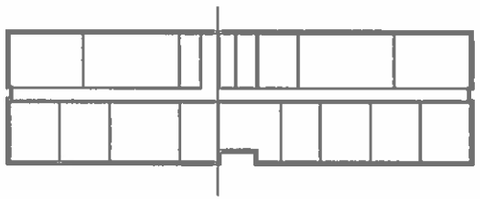
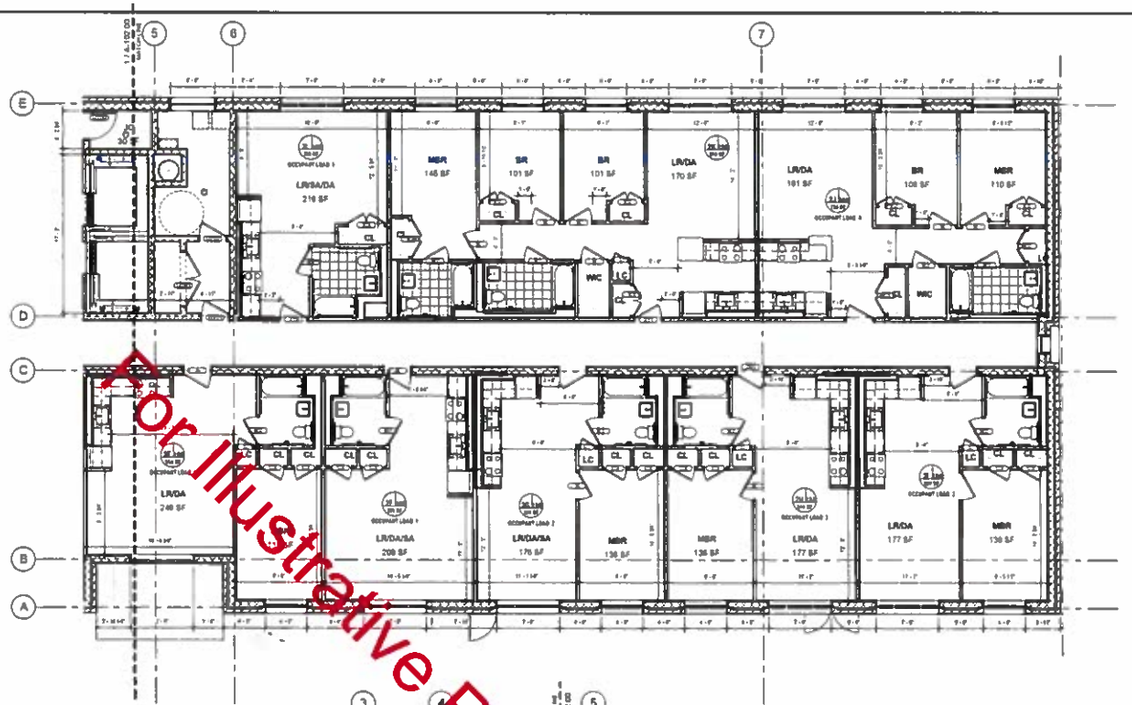
1ST FLOOR PLAN

SEAL & SIGNATURE

PROJECT No. 19011
Drawing BY Author
Chk BY Checker
Date Issued
A-101.00
SCALE
3/16" = 1'-0"









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WESTCHESTER MEWS
BUILDING B

2035 NEWBOLD AVENUE
BRONX, NEW YORK 10462

Procida
488 E 173rd St, Bronx, NY 10457

NYC DOB #:

| Issued | DATE | DESCRIPTION |
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TYPICAL FLOOR PLAN

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DWG No: A-102.00
SCALE: 3/16" = 1'-0"

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BUILDING B

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NORTH ELEVATION

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SOUTH ELEVATION

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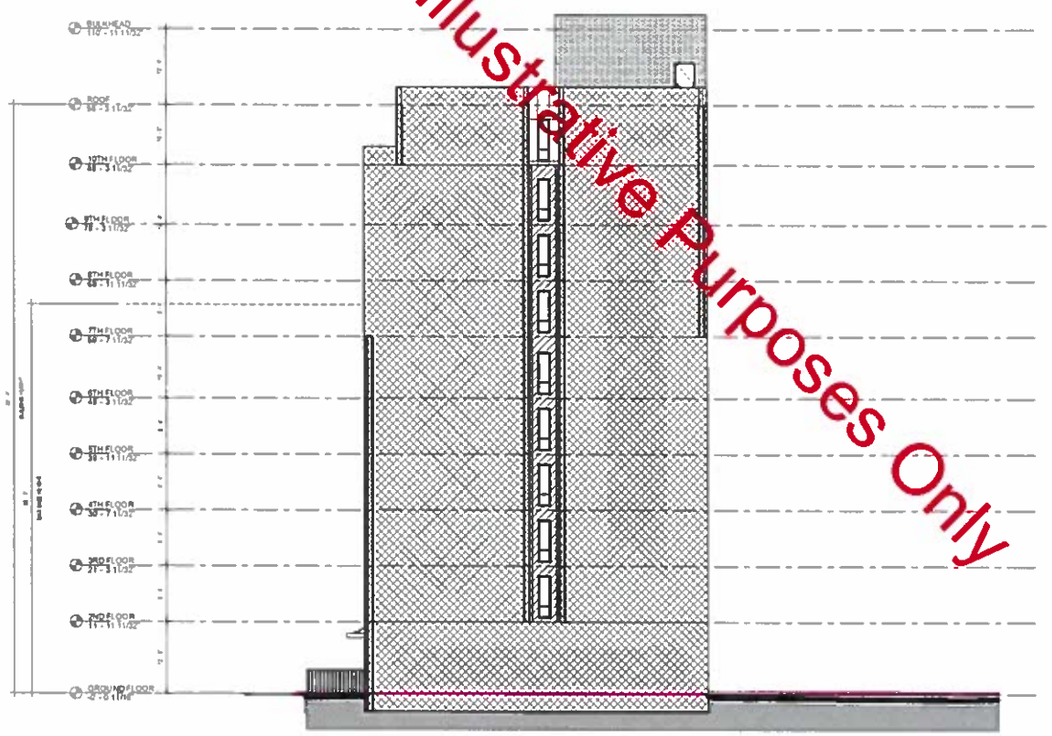


| No. | Date | Description |
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| 1 | 10/01/2024 | HPD & DHS Submission |

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EAST ELEVATION

Blue & Brown TURE

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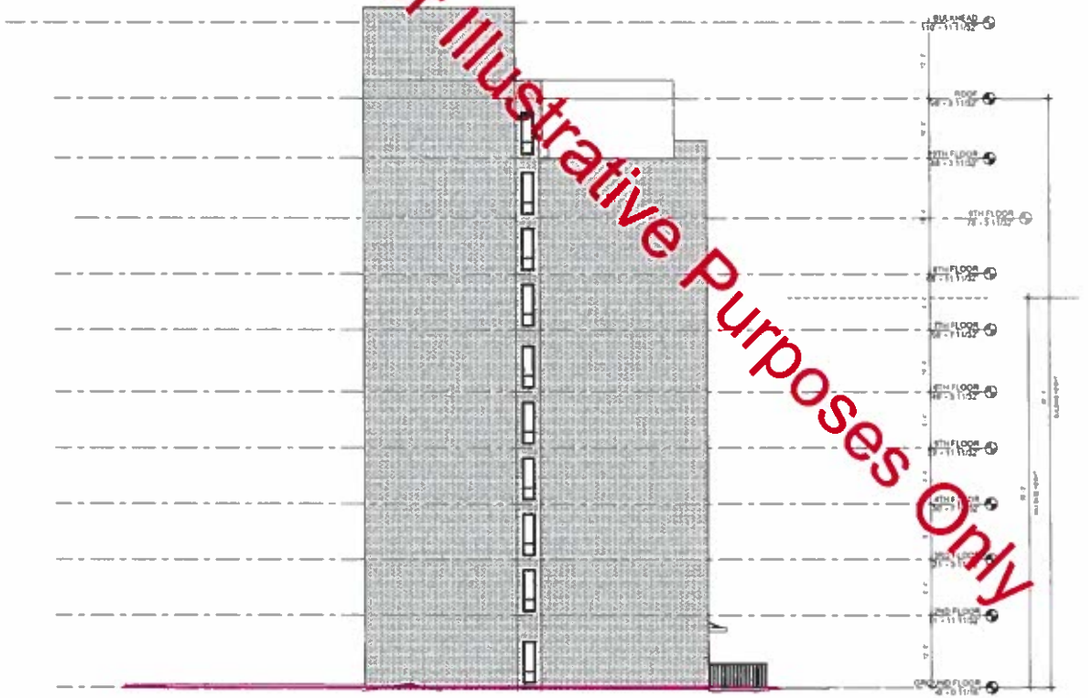
DWG No.
A-203.00
SCALE
1/8" = 1'-0"




For Illustrative Purposes Only

WESTCHESTER MEWS
BUILDING B

2035 NEWBOLD AVENUE
BRONX, NEW YORK 10462

Procida

WEST ELEVATION

A-204.00

APPENDIX 2: Proposed Rezoning Text and Map Amendment

# WESTCHESTER MEWS REZONING

PROPOSED ZONING TEXT AMENDMENT

November 10, 2016

Matter in underline is new, to be added;
Matter in ~~strikeout~~ is to be deleted;
Matter within # # is defined in Section 12-10;
* * * indicates where unchanged text appears in the Zoning Resolution

[Note: For better clarity, the prosed text eliminates the cross reference, to the table in Section 23-154(b), in 23-154(d) and includes a new table exclusively for the maximum #floor area ratio# for #MIH developments#. The proposed change to the current maximum #floor area ratio# would be limited to applying a consistent #floor area ratio# of 3.6 to an R6 district, regardless of its location relative to wide and narrow streets.]

**Article II - Residence District Regulations**

**Chapter 3**
**Residential Bulk Regulations in Residence Districts**

* * *

**23-10**
**OPEN SPACE AND FLOOR AREA REGULATIONS**
R1 R2 R3 R4 R5 R6 R7 R8 R9 R10

* * *

**23-15**
**Open Space and Floor Area Regulations in R6 through R10 Districts**

R6 R7 R8 R9 R10

* * *

**23-154**
**Inclusionary Housing**

For #developments# or #enlargements# providing #affordable housing# pursuant to the Inclusionary Housing Program, as set forth in Section 23-90, inclusive, the maximum #floor area ratio# permitted in R10 Districts outside of #Inclusionary Housing designated areas# shall be as set forth in paragraph (a) of this Section, and the maximum #floor area ratio# in the #Inclusionary Housing designated areas# existing on [date of adoption] shall be as set forth in paragraph (b) of this Section. Special provisions for specified

#Inclusionary Housing designated areas# are set forth in paragraph (c) of this Section. The maximum #lot coverage# shall be as set forth in Section 23-153 (For Quality Housing buildings) for the applicable zoning district. For the purpose of this Section, defined terms include those set forth in Sections 12-10 and 23-911.

* * *

(b) #Inclusionary Housing designated areas#

The #residential floor area# of a #zoning lot# may not exceed the base #floor area ratio# set forth in the Table in this paragraph (b), except that such #floor area# may be increased on a #compensated zoning lot# by 1.25 square feet for each square foot of #low income floor area# provided, up to the maximum #floor area ratio# specified in the Table, as applicable. However, the amount of #low income floor area# required to receive such #floor area compensation# need not exceed 20 percent of the total #floor area#, exclusive of ground floor non-#residential floor area#, or any #floor area# increase for the provision of a #FRESH food store#, on the #compensated zoning lot#.

Maximum #Residential Floor Area Ratio# <u>for a #Compensated Development#</u>

| District | Base #floor area ratio# | Maximum #floor area ratio# |
|---|---|---|
| R6B | 2.00 | 2.20 |
| R6[1] | 2.20 | 2.42 |
| R6[2] R6A R7-2[1] | 2.70 | 3.60 |
| R7A R7-2[2] | 3.45 | 4.60 |
| R7-3 | 3.75 | 5.0 |
| R7D | 4.20 | 5.60 |
| R7X | 3.75 | 5.00 |
| R8 | 5.40 | 7.20 |
| R9 | 6.00 | 8.00 |
| R9A | 6.50 | 8.50 |
| R9D | 7.5 | 10.0 |
| R9X | 7.3 | 9.70 |
| R10 | 9.00 | 12.00 |

[1] for #zoning lots#, or portions thereof, beyond 100 feet of a #wide street#

[2] for #zoning lots#, or portions thereof, within 100 feet of a #wide street#

* * *

(c) Special provisions for specified #Inclusionary Housing designated areas#

* * *

(d) Special #floor area# provisions for #zoning lots# in #Mandatory Inclusionary Housing areas#

For #zoning lots# in #Mandatory Inclusionary Housing areas#, the following provisions shall apply:

(1) Affordable housing requirement

* * *

(2) Maximum #floor area ratio#

The maximum #floor area ratio# for the applicable zoning district in ~~#Inclusionary Housing designated areas# set forth in paragraph (b) of this Section~~ the following table shall apply to any #MIH development#. ~~However, in an R7-3 or R7X District, the maximum #floor area ratio# shall be 6.0 for any #MIH development#.~~

Maximum #Residential Floor Area Ratio# for an #MIH development#

| District | Maximum #floor area ratio# |
|---|---|
| R6B | 2.20 |
| R6 R6A R7[1] | 3.60 |
| R7[2] R7A | 4.60 |
| R7-3 | 6.0 |
| R7D | 5.60 |
| R7X | 6.0 |
| R8 | 7.20 |
| R9 | 8.00 |
| R9A | 8.50 |
| R9D | 10.0 |
| R9X | 9.70 |
| R10 | 12.00 |

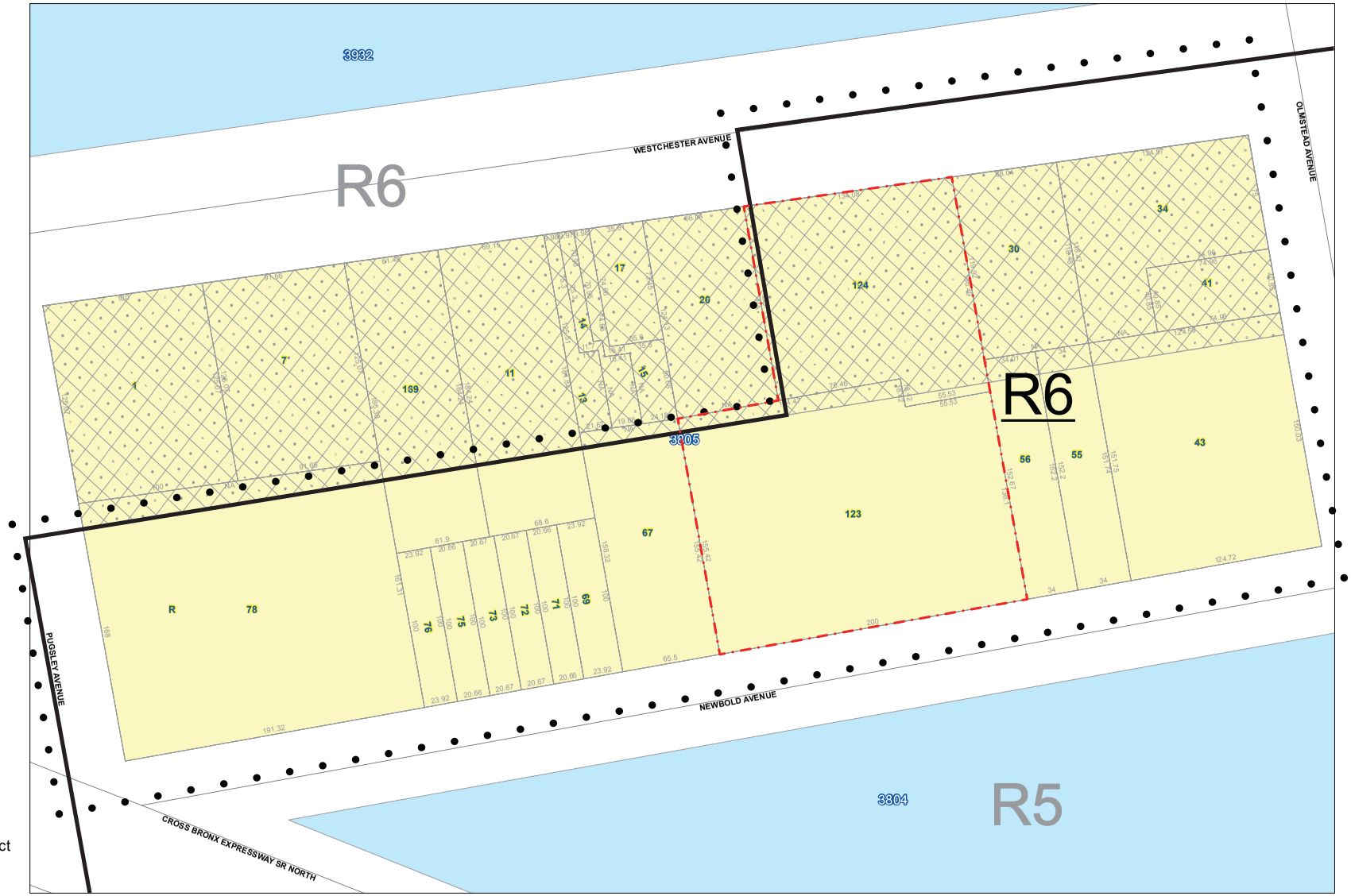
[1] for #zoning lots#, or portions thereof, beyond 100 feet of a #wide street#

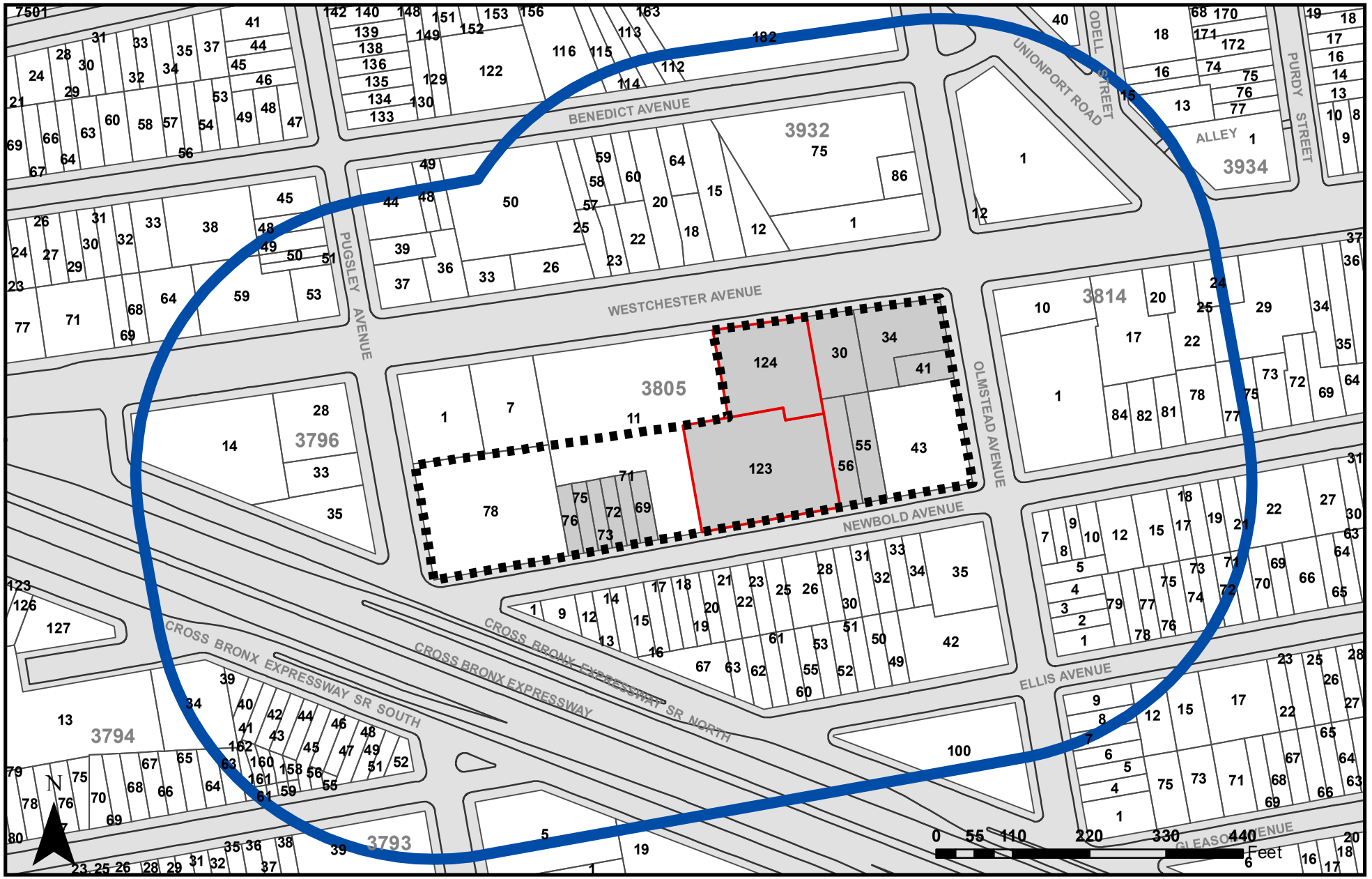
[2] for #zoning lots#, or portions thereof, within 100 feet of a #wide street#

In addition, in R6, R7-1, R7-2, R8 and R9 Districts without a letter suffix, where the basic height and setback requirements are utilized pursuant to paragraph (c) of Section 23-952 (Height and setback in Mandatory Inclusionary Housing areas), the maximum #floor area ratio# shall be determined in accordance with the provisions of Section 23-151 (Basic regulations for R6 through R9 Districts).

For any #development#, #enlargement#, or #conversion# from non-#residential# to #residential use# that is subject to the provisions of paragraph (d)(4) of this Section, the maximum #floor area ratio# for the applicable district outside of #Inclusionary Housing designated areas# or #Mandatory Inclusionary Housing areas# shall apply.

* * *


NYC Finance
NYC Digital Tax Map
Effective Date : 12-27-2013 11:38:43
End Date : Current
Bronx Block: 3805
Legend
Streets
Miscellaneous Text
Possession Hooks
Boundary Lines
Lot Face Possession Hooks
Regular
Underwater
Tax Lot Polygon
Condo Number
Tax Block Polygon
3932
R6
WESTCHESTER AVENUE
OLMSTEAD AVENUE
3805
R6
PUGSLEY AVENUE
NEWBOLD AVENUE
CROSS BRONX EXPRESSWAY SR NORTH
3304
R5
Zoning District Line
Area of Rezoning
Existing C2-2 District
R5 Existing Zoning District
R6 Proposed Zoning District
Development Site
Feet
0 5 10 20 30 40




## LEGEND

- 400 Foot Study Area
- Affected Area
- Project Site
- Projected Development Sites

equity environmental engineering

Westchester Mews Environmental Assessment

**Figure 1.2: Tax Map**

APPENDIX 3: PHASE 1 ENVIRONMENTAL SITE ASSESSMENT & NYC DEP CORRESPENDENCE

NYC Environmental Protection

**Emily Lloyd**
*Commissioner*

**Angela Licata**
*Deputy Commissioner of Sustainability*

59-17 Junction Blvd.
Flushing, NY 11373

Tel. (718) 595-4398
Fax (718) 595-4479
alicata@dep.nyc.gov

June 28, 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: Westchester Mews**
**Block 3805, Lots 123 and 124 (Sites under the control or ownership of the applicant)**
**Block 3805, Lots 11, 30, 34, 41, 43, 55, 56, 67, 69, 71, 72, 73, 75, 76, 78, and 169 (Sites not under the control or ownership of the applicant)**
**CEQR # 77DCP302X**
**Bronx, New York**

Dear Mr. Dobruskin:

The New York City Department of Environmental Protection, Bureau of Sustainability (DEP) has reviewed the May 2016 Environmental Assessment Statement and the May 2015 Phase I Environmental Site Assessment Report (Phase I) prepared by Hillmann Consulting, LLC on behalf of Westchester Mews LLC (applicant) for the above referenced project. It is our understanding that the applicant is seeking a zoning map amendment affecting a portion of Block 3805 and a zoning text amendment to Zoning Resolution Appendix F: Inclusionary Housing Designated Areas for Community District 9, Bronx from the New York City Department of City Planning (DCP) to establish the area proposed for rezoning as a Mandatory Inclusionary Housing Area. The proposed zoning map amendment would change the zoning of that portion of Block 3805 that is currently zoned R5 to R6. The existing C2-2 overlay mapped within 150 feet of Westchester Avenue in the area currently zoned R5 would be changed to C2-4. Lots 69, 71, 72, 73, 75, and 76 would be rezoned from R5 to R6. Lots 30, 34, and 41 would be rezoned from R5 with a C2-2 overlay to R6 with a C2-4 overlay. Lots 11, 43, 55, 56, 67, 78, 123, 124, and 169 would be partially rezoned from R5 to R6, for those portions of the lots beyond 150 feet from Westchester Avenue, and partially rezoned from R5/C2-2 to R6/C2-4 for those portions within 150 feet of Westchester Avenue. The proposed action would facilitate redevelopment of the applicant's property consisting of Block 3805, Lots 123 and 124 (development site) with two new buildings under the Quality Housing option of the proposed zoning on the development site. The portion of the development site fronting on Westchester Avenue is proposed to be developed with a 8-story mixed residential and commercial building containing 68,251 gross square feet of residential floor area (inclusive of cellar space), or 55,826 zoning square feet, providing 60 affordable dwelling units per

the Inclusionary Housing Program, and approximately 16,595 square feet of local retail space. The portion of the development site fronting on Newbold Avenue is proposed to be developed with a 6-story residential building containing 82,030 gross square feet of residential floor area (inclusive of cellar space) or 71,788 zoning square feet, providing 80 affordable dwelling units per the Inclusionary Housing Program, along with a 1,000-square foot community facility space.

**Block 3805, Lots 123 and 124**

The May 2015 Phase I report revealed that historical on-site and surrounding area land uses consisted of a variety of residential, commercial, and industrial uses including residential properties, commercial retail properties, churches, schools, a store, a bowling alley, sheds, James Cullo & Son Marble Co. Inc., parking lots, a hardware store, Park Chester Collision, a filling station, auto sales, an electrical supply contractor, auto repair, garages, a casino, a beer garden, a sash & blind factory, laundromats, dry cleaners, a medical center, etc. The New York State Department of Environmental Conservation (NYSDEC) Spills database identified 12 spills within a 1/8-mile of the subject property. The NYSDEC leaking storage tanks (LTANKS) database identified 43 LTANKS sites within a 1/2-mile of the subject property. In addition, there are two manufactured gas plant sites within a 1-mile of the subject property and one Voluntary Cleanup Program site 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:

***Block 3805, Lots 123 and 124 (Sites under the control or ownership of the applicant)***

- 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 prior to the start of any fieldwork. 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, polychlorinated biphenyls by EPA Method 8082, and Target Analyte List metals (filtered and unfiltered for groundwater samples). The soil vapor sampling should be conducted in accordance with the NYSDOH 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 prior to the start of any fieldwork.

***Block 3805, Lots 11, 30, 34, 41, 43, 55, 56, 67, 69, 71, 72, 73, 75, 76, 78, and 169 (Sites not under the control or ownership of the applicant)***

- Since these sites are not under the control or ownership of the applicant, DEP recommends that an "E" designation for hazardous materials should be placed on the zoning map pursuant to Section 11-15 of the New York City Zoning Resolution for the subject properties. The "E" designation will ensure that testing and mitigation will be provided as necessary before any future development and/or soil disturbance. Further hazardous materials assessments should be coordinated through the Mayor's Office of Environmental Remediation.

Future correspondence and submittals related to this project should include the following CEQR number **77DCP302X**. If you have any questions, you may contact Wei Yu at (718) 595-4358.

Sincerely,

Maurice S. Winter
Deputy Director, Site Assessment

c: E. Mahoney
M. Winter
W. Yu
T. Estesen
M. Wimbish
O. Abinader – DCP
C. Lee – DCP
M. Bertini – OER
File

HILLMANN
CONSULTING

# PHASE I ENVIRONMENTAL SITE ASSESSMENT



2053 Newbold Avenue and 2044 Westchester Avenue
Bronx, New York 10462

Prepared For:

2044 Newbold LLC
456 East 173rd Street
Bronx, New York 10457
and
New York City Acquisition Fund LLC, its successors and/or assigns,
and
Enterprise Community Loan Fund, Inc. its successors and/or assigns

May 5, 2015

Hillmann Project No: Z33585

HILLMANN
CONSULTING

May 5, 2015

Ms. Sarah Williams
2044 Newbold LLC
456 East 173rd Street
Bronx, New York, 10457

**RE: Phase I Environmental Site Assessment**
2053 Newbold Avenue and 2044 Westchester Avenue
Bronx, New York 10462
Hillmann Project No: Z33585

Dear Ms. Williams:

Hillmann Consulting, LLC, is pleased to provide the results of our Phase I Environmental Site Assessment of the above referenced property. This assessment was performed in accordance with the scope and limitations of ASTM Practice E 1527-13, which is the latest version of the E1527 standard published by the ASTM.

This report is for the exclusive use of the entities named on the front cover and no other party shall have any right to rely on any service provided by Hillmann Consulting, LLC, without prior written consent.

We appreciate the opportunity to provide environmental due diligence services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact the Project Manager at 908-688-7800.

Very Truly Yours,
Hillmann Consulting, LLC

Craig Downs
National Accounts Manager

Christine Beaver
Senior Project Manager

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**List of Abbreviations/Acronyms**

Hillmann may use the following abbreviations and acronyms for common terminology described in our report. Not all abbreviations or acronyms may be applicable to this report:

| | |
|---|---|
| ACM | – Asbestos Containing Material |
| AST | – Aboveground Storage Tank |
| ASTM | – American Standard for Testing Materials |
| CERCLA | – Comprehensive Environmental Response Compensation and Liability Act |
| CERCLIS | – Comprehensive Environmental Response Compensation and Liability Information System |
| CESQG | – Conditionally Exempt Small Quantity Generator |
| CORRACTS | – Corrective Action Sites |
| CREC | – Controlled Recognized Environmental Condition |
| DNPL | – Delisted National Priority List |
| ENG | – Engineering |
| ERNS | – Emergency Response Notification System |
| FDNY | – Fire Department, City of New York |
| FOI | – Freedom of Information |
| FOIA | – Freedom of Information Act |
| FOIL | – Freedom of Information Letter |
| HVAC | – Heating Ventilation & Air Conditioning |
| HREC | – Historic Recognized Environmental Condition |
| IAQ | – Indoor Air Quality |
| INST | – Institutional |
| ISRA | – Industrial Site Recovery Act |
| LBP | – Lead-Based Paint |
| LQG | – Large Quantity Generator |
| LTANK | – Leaking Storage Tank |
| MSDS | – Material Safety Data Sheet |
| NCDOH | – Nassau County Department of Health |
| NFA | – No Further Action |
| NFRAP | – No Further Remedial Actions Planned |
| NJDEP | – New Jersey Department of Environmental Protection |
| NPDES | – National Pollutant Discharge Elimination System |
| NPL | – National Priority List |
| NYCDEP | – New York City Department of Environmental Protection |
| NYCDOB | – New York City Department of Building |
| NYSDEC | – New York State Department of Environmental Conservation |
| OPRA | – Open Public Records Act |
| PADEP | – Pennsylvania Department of Environmental Protection |
| RCRA | – Resource Conservation and Recovery Act |
| RCRIS | – Resource Conservation and Recovery Information System |
| REC | – Recognized Environmental Condition |
| SCDHS | – Suffolk County Department of Health Services |
| SQG | – Small Quantity Generator |
| TSDF | – Treatment Storage and/or Disposal Facility |
| USEPA | – United States Environmental Protection Agency |
| UST | – Underground Storage Tank |

# 1.0 EXECUTIVE SUMMARY

Hillmann Consulting, LLC (Hillmann), performed a Phase I Environmental Site Assessment (ESA) of 2053 Newbold Avenue and 2044 Westchester Avenue, Bronx, New York (the Property). This assessment has been conducted utilizing generally accepted Phase I ESA industry standards in accordance with the ASTM Standard Practice E 1527-13 for Phase I Environmental Site Assessments.

## 1.1 Project Details Summary Table

A summary of the pertinent details of the project is provided below:

| **PROJECT SUMMARY TABLE** | | | | | |
|---|---|---|---|---|---|
| **Name of Client** | 2044 Newbold LLC and New York City Acquisition Fund LLC, its successors and/or assigns, and Enterprise Community Loan Fund, Inc. its successors and/or assigns | | | | |
| **Client Project No.:** | Not Applicable | | | | |
| **Client Contact:** | Ms. Sarah Williams | | | | |
| **Description of Project** | Phase I Environmental Site Assessment | | | | |
| **Project Name:** | 2053 Newbold Avenue and 2044 Westchester Avenue | | | | |
| **Street Address:** | 2053 Newbold Avenue and 2044 Westchester Avenue, Bronx, NY | | | | |
| **City:** | Bronx | **County:** | Bronx | **State:** | New York |
| **Tax ID/Parcel Number:** | Block 3805, Lots 123 and 124 (previously Lots 57 and 64) | | | | |
| **Zoning Designation:** | R5 (residential) with partial C2-2 (commercial) overlay (on lot 124 along Westchester Avenue) | | | | |
| **Approx. Property Area:** | 47,069-SF[2] | | | | |
| **Approximate Building Area:** | Not Applicable | | | | |
| **Year Built:** | Not Applicable | | | | |
| **General Type of Usage:** | Unimproved lot | | | | |
| **Property Owner:** | 2035 Newbold LLC | | | | |
| **Occupant(s):** | Not Applicable | | | | |
| **Assessment Personnel:** | Ms. Christine Beaver | | | | |
| **Property Contact(s):** | Ms. Sarah Williams, General Counsel for Procida Companies | | | | |
| **Property Escort(s):** | Mr. Jeremiah Doucet, Project Manager for Procida Companies | | | | |
| **Inspection Date:** | April 21, 2015 | | | | |
| **Weather Conditions:** | Partly Cloudy, 55 degrees F | | | | |

## 1.2 Findings Summary Table

The following table summarizes the key findings of this assessment. This table, alone, does not constitute the complete assessment. The report must be reviewed in its entirety.

| Assessment Section | No Sig. Concern | Potential Env Concern | REC | Recommended Follow-up | Rep. Ref. |
|---|---|---|---|---|---|
| User Provided Info | X | | | | 3.0 |
| Data Gaps | X | | | | 2.5 |
| Regulatory Review | X | | | | 4.1 |
| Historical Review | | Vacant land previously developed for residential and commercial uses. | No | NA | 4.4 |
| Site Use | X | | | | 5.2 |
| Adjoining Properties | | EDR report listed adjoining properties on NY Spills, NY Manifest, UST, AST, Restrictive Declaration and US Historic Auto Station databases. Prior uses of adjoining properties included gas station and auto repair. | No | NA | 4.1.2<br>5.2.8 |
| Hazardous Materials | X | | | | 5.3 |
| Bulk Petroleum Storage | X | | | | 5.3 |
| PCBs | X | | | | 5.3 |
| Waste / Discharges | | Minor solid waste dumping. Historic urban fill material presumed. | No | NA | 5.3 |
| Asbestos Containing Materials (ACM) | X | | | | 7.1 |
| Lead Based Paint (LBP) | X | | | | 7.2 |
| Radon | X | | | | 7.3 |
| Mold | X | | | | 7.4 |
| Wetlands | X | | | | 7.5 |

*NA = Not Applicable, TBD = To Be Determined, UNK = Unknown*

## 1.3 General Description, Current and Historic Property Use

The Property consists of two irregular shaped contiguous parcels totaling 47,069-SF[2] located on the south side of Westchester Avenue and the north side of Newbold Avenue between Pugsley Avenue to the west and Olmstead Avenue to the east. The Property is located in an urban developed area characterized by a mix of residential properties, commercial retail properties, and religious worship and education facilities. The terrain of the Property appeared to be generally flat to slightly sloping to the east. No natural surface water bodies were noted at the Property.

The Property consists of an unimproved lot that was previously developed.

The Property was developed prior to 1898 with several buildings including a mixed use building with a store and bowling alley, residential dwellings and sheds. Between 1919 and 1929, a large commercial building with a small office in it was developed at 2044 Westchester Avenue and originally occupied by James Cullo & Son Marble Co. until at least 1950 while other portions of the Property continued to be developed with residential dwellings and sheds. By 1977, the residential dwellings and sheds were demolished and these portions of the Property were used for parking lots. The Property continued to be developed with the large commercial building with a small office in it through 2007. City Directories and Building Department records indicated that the Property at 2044 Westchester Avenue was occupied by a hardware store from at least 1983 to 2008. The remaining structure was demolished sometime after 2008 as the Property was vacant at the time of Hillmann's site assessment.

## 1.4 Findings, Opinions, and Conclusions

### 1.4.1 Recognized Environmental Conditions

Hillmann has performed a Phase I Environmental Site Assessment in accordance with the scope and limitations of ASTM Practice E 1527-13 of the Property as described in Section 2 of this report. Any additions to, exceptions to, or deletions from this practice are also described in Section 2 of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the Property, except for the following:

*Recognized Environmental Conditions (RECs):*

- No evidence of any RECs in connection with the Property was identified.

*Controlled Recognized Environmental Conditions (CRECs):*

- No evidence of any CRECs in connection with the Property was identified.

*Historical Recognized Environmental Conditions (HRECs):*

- No evidence of any HRECs in connection with the Property was identified.

### 1.4.2 Notable Findings

Although not considered to be a REC, the following notable environmental concerns were identified:

- Minor evidence of solid waste dumping was noted at the Property including beverage containers, construction debris (concrete blocks and concrete abutments) and empty 5-gallon containers of flashing cement and paint. No evidence of impact to the Property, such as significant surface staining, odors, stressed vegetation, or spillage of contents, was observed.

- Historic urban fill materials are presumed to exist at the Property considering the long history of prior site development for residential and commercial uses. In the event of

redevelopment, the presence of urban historic fill material may increase costs for off-site disposal of excavated fill material as well as dewatering operations.

- The Property was not listed on any databases in the EDR report. Adjoining properties were listed on the NY Spills, NY Manifest, UST, AST, Restrictive Declaration and US Historic Auto Station databases. Prior uses of adjoining properties included gas station and auto repair. Considering the current status, none were identified as a REC for the Property.

### 1.4.3 Non-ASTM Scope Considerations

Hillmann has also performed cursory evaluations for ASTM "Non-Scope" items, such as asbestos-containing materials (ACM), lead-based paint, radon, mold and wetlands. Our observations and research did not identify any notable concerns.

### 1.4.4 Significant Data Gaps

No data gaps that significantly impacted Hillmann's ability to identify RECs in connection with the Property have been identified.

## 1.5 Recommendations

### 1.5.1 Recognized Environmental Conditions

Based on the findings of the Phase I Environmental Site Assessment, no further investigation is recommended at this time to address identified or suspected RECs.

### 1.5.2 Non-ASTM Considerations

Additional investigation or management of Non-ASTM considerations is not warranted at this time.

# 2.0 INTRODUCTION

## 2.1 Purpose and Scope

This assessment was conducted utilizing generally accepted Phase I ESA industry standards in accordance with the ASTM Standard Practice E 1527-13. The ASTM describes these methodologies as representing good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner or bona fide prospective purchaser limitations on CERCLA liability (hereinafter, the "landowner liability protections," or "LLPs"): that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses the property consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35) (B). The primary goal of the processes established by ASTM E1527-13 is to identify *recognized environmental conditions* in connection with the Property.

The term *recognized environmental condition (REC)* is defined by the ASTM as the presence or likely presence of any hazardous substances or petroleum products in, on or at a property: (1) due to a 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.

The ASTM has also defined the terms *historical recognized environmental conditions* and *controlled recognized environmental conditions* as two additional types of RECs. The term *historical recognized environmental condition (HREC)* is defined 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 (for example, property use restrictions, activity and use limitations, institutional controls or engineering controls).

The term *controlled recognized environmental condition (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 minimis conditions"* are not considered to be RECs nor CRECs. *De minimis condition* is defined by the ASTM as a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."

The chief components of this assessment are described as follows:

- A non-invasive visual reconnaissance of the Property and adjoining properties in accordance with ASTM guidelines for evidence of RECs.

- Interviews of past and present owners and occupants and state and local government officials, seeking information related to the potential presence of RECs at the Property.

- A review of standard physical record sources 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 Property 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.

These methodologies are described as representing good commercial and customary practice for conducting an Environmental Site Assessment of a property for the purpose of identifying recognized environmental conditions.

### 2.1.1 Non-ASTM Scope Considerations

In accordance with our contract agreement, Hillmann may have addressed the following potential environmental concerns that are outside of the requirements of the ASTM E1527-13 standard:

Asbestos-Containing Materials (ACM): A cursory visual inspection for the presence of suspect ACM within the accessed areas of buildings on the Property.

Lead-Based Paint (LBP): A cursory visual inspection of the condition of painted surfaces in the accessed areas of buildings on the Property.

USEPA Designated Radon Potential: Review of general non-site specific data published by the USEPA regarding the potential for elevated indoor levels of radon gas to occur in the area of the Property.

Mold: A cursory visual inspection within the accessed areas of buildings on the Property for evidence of systemic microbial problems, including visible mold growth, water damaged building materials or musty odors.

Wetlands: A cursory review of data published by the US Fish and Wildlife Service regarding the presence or absence of mapped wetlands on the Property. The US Fish and Wildlife Service wetlands data is typically provided to Hillmann by Environmental Data Resources, Inc. (EDR).

## 2.2 Property Location/Legal Description

The Property consists of two contiguous parcels located on Block 3805 of the Borough of the Bronx, Bronx County, State of New York. The tax map number designation includes Block 3805, Lots 123 and 124 (previously Lots 57 and 64). The Property is located on the south side of Westchester Avenue and the north side of Newbold Avenue between Pugsley Avenue to the west and Olmstead Avenue to the east. The Property has address ranges of 2035-2053 Newbold Avenue and 2044-2048 Westchester Avenue. The latitude and longitude are approximately North 40.8331 degrees, West 73.8557 degrees.

## 2.3 Significant Assumptions

The following significant assumptions are made:

- Hillmann has assumed that the information obtained from EDR during the course of this assessment is an accurate and complete representative summary of the information contained in the referenced regulatory agency records, except when such information is obviously contradicted by other data.

- Hillmann has assumed that the information used to prepare this assessment that was obtained from ostensibly knowledgeable individuals, regulatory agency representatives or other secondary sources was an accurate and complete representative summary of the information possessed by those individuals, representatives or sources.

- Hillmann has assumed that the site operations at the time of the site visit reflect typical site conditions relative to potential environmental conditions and that no concealment of environmental conditions or releases by site owners or occupants has occurred. Likewise, Hillmann has also assumed that no areas of the Property with potential environmental concerns or RECs were concealed or otherwise not made known to us, intentionally or unknowingly, by the Property owners/occupants and/or site escort at the time of the site visit.

- For the purpose of estimating the approximate direction of groundwater flow in the absence of site specific groundwater data, unless indicated otherwise, Hillmann has assumed that the gradient of groundwater flow follows the surface topography of the Property and immediate surrounding area.

## 2.4 Limitations and Exceptions

### 2.4.1 Limiting Conditions

Limited access was available in the southwest portion of the Property due to dense vegetation. Hillmann is not aware of any other areas of the Property that were inaccessible at the time of the inspection.

### 2.4.2 Other Exceptions or Deletions:

No other exceptions or deletions from the ASTM Standard E 1527-13 are reported.

## 2.5 Data Gaps

A *data gap* is defined by the ASTM as a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. A data gap is only significant if other information and/or professional experience raises reasonable concerns involving the data gap and the ability to determine the presence or absence of recognized environmental conditions.

| Data Gap: | Significant (Yes/No)? | Discussion |
|---|---|---|
| Site use was not documented back to date of first developed use. | No | In Hillmann's professional opinion, it is unlikely that additional investigation would result in any significant changes to the findings of this assessment. |
| Response to agency records requests not received as of date of report. | No | Any additional information indicative of a REC will be forwarded upon receipt. |

## 2.6 Conflict Certification

Consultant has no present or contemplated future ownership interest or financial interest in the real estate that is the subject of this Environmental Assessment Report; and Consultant has no personal interest with respect to the subject matter of the Environmental Assessment Report of the parties involved and consultant has no relationship with the property or the owners thereof which would prevent an independent analysis of the environmental or other conditions of the property.

## 2.7 Special Terms and Conditions

Hillmann has prepared this Phase I Environmental Site Assessment using reasonable efforts in each phase of its work to identify recognized environmental conditions associated with hazardous substances, wastes and petroleum products at the Property. The methodology of this Phase I Environmental Site Assessment was consistent with the ASTM Standard Practice for E 1527-13. Findings within this report are based on information collected from observations made on the day of the site visit and from reasonably ascertainable information obtained from governing public agencies and private sources.

This report is not definitive and should not be assumed to be a complete or specific definition of the conditions above or below grade. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation or other construction purposes. Hillmann makes no representation or warranty that the past or current operations at the Property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes.

Findings, conclusions and recommendations presented in this report are based on our visual observations of the Property, the research findings reasonably obtained, information provided by the Client, and/or a review of readily available and supplied drawings and documents. Hillmann relies completely on the information, whether written, graphic or verbal, provided by the subject Property contact(s) or as shown on any documents reviewed or received from the subject Property contact, owner or agent, or municipal source, and assumes that information to be true and correct. Although there may have been some degree of overlap in the information provided by these various sources, Hillmann did not attempt to independently verify the accuracy or completeness of all information reviewed or received during the course of this assessment.

Regardless of the findings stated in this report, Hillmann is not responsible for consequences or conditions arising from facts that were concealed, withheld or not fully disclosed at the time the assessment was conducted.

This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated.
The regulatory database report provided is based on an evaluation of the data collected and compiled by a contracted data research company. The report focuses on the Property and neighboring properties that could impact the Property. Neighboring properties listed in governmental environmental records are identified within specific search distances. The search distance varies depending upon the particular government record being checked. The regulatory research is designed to meet the requirements of ASTM Standard E 1527-13. The information provided in the regulatory database report is assumed to be correct and complete.

Subsurface conditions may differ from the conditions implied by the surface observations and can only be reliably evaluated through intrusive techniques.

Reasonable efforts have been made during this assessment to identify aboveground and underground storage tanks and ancillary equipment. “Reasonable efforts” are limited to information gained from visual observation of largely unobstructed areas, recorded database information held in public record and available information gathered from interviews. Such methods may not identify subsurface equipment that may have been hidden from view due to parked automobiles and other vehicles, snow cover, vegetative growth, pavement, construction or debris pile storage or incorrect information from sources.

Unless otherwise specified in Section 2.1 of this report, an ASTM Vapor Encroachment Screening of the Property utilizing the information collected during the course of this assessment is excluded from the scope of service for this assessment.

Hillmann is not a professional title insurance firm and makes no guarantee, explicit or implied, that the records which were reviewed represent a comprehensive or precise delineation of past Property ownership or tenancy for legal purposes.

# 3.0 USER PROVIDED INFORMATION

## 3.1 Prior Environmental Reports/Documentation

No prior environmental reports or documentation were obtained.

## 3.2 Title Records/Environmental Liens/Activity and Use Limitations

Review of title records is not included in the scope of work for this assessment project. No information regarding environmental liens or activity and use limitations was provided to Hillmann by the Client.

## 3.3 Specialized Knowledge or Experience

No indication of any specialized knowledge or experience regarding the Property was reported to Hillmann by the Client.

## 3.4 Commonly Known or Reasonably Ascertainable Information

No commonly known or specialized knowledge of the Property was reported to Hillmann by the Client.

## 3.5 Property Value Reduction due to Environmental Conditions

No information was provided by the Client to Hillmann regarding a reduction of the Property value due to environmental problems or conditions.

## 3.6 Reason for Performing Phase I ESA

It is Hillmann's understanding that the Phase I ESA was being performed in consideration of a pending real estate transaction involving the Property.

# 4.0 RECORDS REVIEW

## 4.1 Standard Environmental Record Sources

An EDR Radius Map report was obtained from Environmental Data Resources of Shelton, CT. The EDR Radius Map Report provided a search of standard environmental record sources in general accordance with the requirements of the ASTM E1527-13. Hillmann has reviewed the EDR Radius Map report and a summary of findings is presented in the following tables and report sections. Hillmann also reviewed the list of unmapped sites (referred to by EDR as "Orphan List" sites). Unmapped sites identified as falling within an applicable specific search distance or warranting discussion in the report, if any, have been included in the information presented below. Detailed descriptions of the meaning and significance of the regulatory databases can be found in the EDR Radius Map Report in Appendix E.

| Regulatory Database | Search Distance | Property Listed? | Adj. Properties Listed? | Total Listings Within Search Distance |
|---|---|---|---|---|
| Fed. NPL/Proposed NPL | 1-mile | No | No | 0 |
| Fed. Delisted NPL | ½-mile | No | No | 0 |
| Fed. CERCLIS | ½-mile | No | No | 0 |
| Fed. CERC-NFRAP | ½-mile | No | No | 0 |
| Fed. RCRA CORRACTS | 1-mile | No | No | 0 |
| Fed. RCRA TSD | ½-mile | No | No | 0 |
| Fed. RCRA LQG | Site & Adj. | No | No | |
| Fed. RCRA SQG | Site & Adj. | No | No | |
| Fed. RCRA CESQG | Site & Adj. | No | No | |
| Fed. ENG Control List | Site | No | | |
| Fed. INST Control List | Site | No | | |
| Fed. ERNS | Site | No | | |
| State/Tribal Hazardous Waste Site | 1-mile | No | No | 0 |
| State/Tribal Landfill/Solid Waste | ½-mile | No | No | 0 |
| State/Tribal Leaking Storage Tanks | ½-mile | No | No | 43 |
| State/Tribal Registered Storage Tanks | Site & Adj. | No | Yes | |
| State/Tribal Eng. Control List | Site | No | | |
| State/Tribal Inst. Control List | Site | No | | |
| State/Tribal Voluntary Cleanup Sites | ½-mile | No | No | 1 |
| State/Tribal Brownfields | ½-mile | No | No | 0 |
| Supplemental Databases | Site & Adj. | No | Yes | |

### 4.1.1 Property Listings

No listings of the Property were identified.

### 4.1.2 Adjoining Property Listings

The following adjoining property listings were identified:

NY SPILLS – 2070 Westchester Avenue: This site adjoins the Property to the east. According to the database, Spill no. 9402404 was reported to NYSDEC on May 18, 1994 when a gas

station at this location removed six gasoline USTs and contaminated soil was stockpiled. The NYSDEC closed the spill on August 24, 1994. Considering the closed spill status, facility status and site redevelopment and topographic gradient, this listing is not considered to be a REC in connection with the Property.

NY MANIFEST - Con Edison, 2049 Westchester Avenue: This site adjoins the Property to the north. According to the database, 1,500 pounds of hazardous waste were generated and disposed under a hazardous waste manifest by the utility company in 2014. Considering the status, this listing is not considered to be a REC in connection with the Property.

RESTRICTIVE DECLARATION – 2020-2040 Westchester Avenue (Block 3805, Lots 11, 13, 14, 15, 17 and 20): This site adjoins the Property to the west. According to the database, these lots have an environmental restrictive declaration of R-151 for hazardous materials recorded November 30, 2007. Considering that this is a supplemental database, rather than a USEPA or NYSDEC database and the current status and site redevelopment, these listings are not considered to be a REC in connection with the Property.

EDR US Historic Auto Station – 2030 Westchester Avenue: This site adjoins the Property to the west. According to the database, Park Chester Collision operated at the site from 1999 to 2011. Considering that this is a supplemental database, rather than a USEPA or NYSDEC database and the current status and site redevelopment, this listing is not considered to be a REC in connection with the Property.

NY UST, NY AST, EDR US Historic Auto Station – 2020-2026 Westchester Avenue: This site adjoins the Property to the west. According to the databases, MJJ Brake and Wheel Alignment Inc. operated at the site from 2004 to 2009 and Bronx Auto Sales operated at the site from 2011 to 2012. This site was an auto service station. A 275 gallon UST was removed on July 23, 2013, a 275 gallon lube oil AST was removed on September 1, 2000, and a 275 waste oil AST was removed on September 1, 2000. The current status of PBS #2-609705 is listed as "unregulated/closed". No related LTANKS or NY Spills were reported. Considering the status and site redevelopment, this listing is not considered to be a REC in connection with the Property.

NY UST, NY AST – St. Helena Roman Catholic Church, 1315 Olmstead Avenue, 2050 Benedict Avenue and 2044 Benedict Avenue: This site adjoins the Property to the north. According to the databases, several tanks and addresses are associated with St. Helena's church and school. A 5,000 gallon no. 2 fuel oil UST was installed in 1950 and closed in place on July 1, 1996 and the status of PBS #2-331171 is listed as "unregulated/closed". A 3,000 gallon no. 2 fuel oil AST was installed in 1996 and is in service and the status of PBS #2-606431 is listed as "active". A 1,080 gallon no. 2 fuel oil UST was installed in 1964 and closed on August 1, 1996 and the status of PBS #2-056634 is listed as "tank converted to non-regulated use". No related LTANKS or NY Spills were reported. Considering the status, these listings are not considered to be a REC in connection with the Property.

### 4.1.3 ASTM Search Distance Findings

The following is a summary of the findings of the regulatory database review with regard to

sites identified as located within the ASTM specified search distance surrounding the Property. In order to keep this report informative and yet concise, Hillmann has provided a brief discussion of the listed site(s) for each database category that appears most likely to impact the Property based on distance, topography and/or case status. A copy of the full EDR Radius Map Report, including available details of all listed sites, is included in Appendix E.

Note that listings for the following databases, if identified, would be discussed above in Sections 4.1.1 and 4.1.2: Registered Storage Tanks, Federal RCRA Generators, Federal and State INST and ENG Controls, ERNS.)

**Federal NPL:** No NPL listings were identified within a one-mile radius of the Property.

**Federal Delisted NPL:** No DNPL listings were identified within a ½-mile radius of the Property.

**Federal CERCLIS:** No CERCLIS listings were identified within a ½-mile radius of the Property.

**Federal CERCLIS-NFRAP:** No CERC-NFRAP listings were identified within a ½-mile radius of the Property.

**Federal RCRA-CORRACTS:** No CORRACTS listings were identified within a one-mile radius of the Property.

**Federal RCRA-TSD:** No TSD listings were identified within a ½-mile radius of the Property.

**State/Tribal Hazardous Waste Sites:** No SHWS listings were identified within a one-mile radius of the Property.

**State/Tribal Landfill/Solid Waste Disposal Sites:** No SWF/LF listings were identified within a ½-mile radius of the Property.

**State/Tribal leaking Storage Tanks:** Forty-three (43) LTANKS listings were identified within a ½-mile radius of the Property. Of the 43 LTANKS, 39 incidents have been closed by NYSDEC and 4 incidents have an active status with NYSDEC. The closest up gradient site with an active status is listed as Cumberland Farms Gulf Gas station at 1885 Westchester Avenue, located approximately 1,751 feet to the west of the Property. The database listing indicated that a tank test failure of a used oil UST was reported to NYSDEC on August 13, 1992 resulting in Spill no. 9205564. 15 USTs were removed from the site including the used oil UST in November 2003. Elevated VOC concentrations were detected in soil and groundwater samples. Groundwater is approximately 8 to 9 feet bgs and flows towards the east-southeast from this site. Considering the petroleum impacts and distance of greater than 0.1 mile from the Property, this site is not considered to be a REC in connection with the Property.

**State/Tribal Voluntary Cleanup Sites:** One (1) VCP listing was identified within a ½-mile radius of the Property. The site, Con Edison Purdy Street Station at 2155 St. Raymond Avenue, is located approximately 1,538 feet north-northeast of the Property and at a lower topographic

elevation. According to the database, this site is a former manufactured gas plant that has been redeveloped with a school since 1964. The site has coal tar contaminants (BTEX and PAHs) in soil and groundwater. Groundwater is approximately 8 feet bgs and flows southeast from this site. Soil and groundwater are not direct contact concerns because the soil is capped by buildings and pavement and the groundwater is not used for a public drinking water source. A sub-slab depressurization system was installed under the on-site building to address soil vapor concerns. According to the database, soil vapor is not a concern for off-site properties. Considering the assessment of the contamination at the site, distance and topographic gradient, this site is not considered to be a REC in connection with the Property.

**State/Tribal Brownfields:** No BROWNFIELDS listings were identified within a ½-mile radius of the Property.

Review of the sites identified within the ASTM search parameters did not identify any nearby or surrounding area sites that are considered to be a REC in connection with the Property, unless as discussed otherwise previously in this section.

## 4.2 Additional Environmental Record Sources

### 4.2.1 Supplemental Database Listings

Hillmann reviewed the EDR Radius Map report for listings on supplemental databases that were searched in addition to the Standard Environmental Record Sources. Any property or adjoining property listings on such databases, if identified, would be discussed in Section 4.1.1 and 4.1.2. None of the other supplemental database listings identified by the EDR Radius Map report are considered to be a REC in connection with the Property.

### 4.2.2 Local Agency & Internet Research

Hillmann performed a search of available local and municipal agencies for pertinent information pertaining to the Property, particularly with regard to potential environmental concerns such as petroleum storage tanks, storage and usage of hazardous substances and petroleum products, and/or known or suspected environmental contamination. Hillmann also conducted a cursory internet search of the Property address for information indicative of a REC. The following table summarizes the findings of the research:

| Source: | Inquiry Made? | Type: | Outcome: |
|---|---|---|---|
| NYC Building Department | Yes | Internet | Hillmann reviewed available on-line records pertaining to the Property. The Property was previously developed. A 1977 Certificate of Occupancy identified a three story plus cellar mixed use building with a hardware store and two residential units and an auto sales and public parking lot at 2044 Westchester Avenue. No potential environmental concerns were indicated by the records. |
| NYC Fire Department | Yes | Storage tank search request sent | Response not received prior to report completion. |

| Source: | Inquiry Made? | Type: | Outcome: |
|---|---|---|---|
| NYC Department of Environmental Protection | Yes | FOI Request | Response not received prior to report completion. |
| NYS Department of Environmental Conservation | Yes | FOI Request and Internet Spills Database | Response not received prior to report completion. |
| USEPA Envirofacts search http://www.epa.gov/enviro/index.html | Yes | Internet | The Property addresses were searched. No results for the Property were found. |
| www.google.com | Yes | Internet | The Property addresses were searched. No information indicative of a REC was identified. |
| Other: | NA | | |

## 4.3 Physical Setting Sources

### 4.3.1 USGS 7.5 Minute Topographic Map

The USGS 7.5 minute series topographic map covering the Property (Flushing, NY Quadrangle) was reviewed. The maps indicated an approximate elevation at the Property of 39 feet above mean sea level. The topography indicated by the map appeared to be gently sloping downward to the east. The closest down gradient water body depicted by the map consisted of Westchester Creek, located approximately 3,700 feet to the east of the Property.

### 4.3.2 Soils

Based on USDA Soil Conversation Service (SCS) data summarized by the EDR Geocheck-Physical Setting Source Addendum, the soil type at the Property is classified as "Urban Land". The Urban Land designation indicates that a majority of the original soils on the site have been disturbed by development or covered with impervious surfaces, such as buildings or pavement.

### 4.3.3 Geology

Based on geologic data summarized by the EDR Geocheck - Physical Setting Source Addendum, the geologic formation in the vicinity of the Property is described as a stratified sequence of the Paleozoic Era, Ordovician System, and Mohawkian Series.

### 4.3.4 Hydrology

No site specific hydro-geologic data was available for the Property. Based on the drainage/topography of the Property and surrounding area, the inferred direction of groundwater flow appears to be towards the east. A detailed subsurface investigation of the Property would be needed to accurately determine site specific groundwater data such as depth, gradient and flow direction.

## 4.4 Historical Use – Property and Adjoining Properties

Hillmann has conducted research in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the Property. Standard historical

sources have been sought in an attempt to document the past uses of the Property as far back as it can be shown that the Property contained structures; or from the time the Property was first used for residential, agricultural, commercial, industrial or governmental purposes.

### 4.4.1 Fire Insurance Maps

Hillmann obtained a Certified Sanborn Map Report from EDR in order to research published historic fire insurance maps for the Property and surrounding area. The Property is not depicted on the 1893 map. The following is a summary of site use information interpreted from a review of the report:

| YEAR(S) | DESCRIPTION | |
|---|---|---|
| 1898 | **Property:** | The Property is depicted as four lots developed with six 1 to 3 story unidentified structures and some vacant land. |
| | **Adjacent Properties:** | The adjoining properties to the north, east and west are depicted as approximately 50% developed with unidentified structures and the remainder as vacant lots. The adjoining properties to the south consist of vacant lots. |
| 1908 | **Property:** | The Property is depicted as four lots. The lot in the northwest and south central portion of the Property is developed with a 3-story residential storefront building and a bowling alley and a few sheds at 2044 Westchester Avenue and the southern portion is vacant. The lot in the northeast portion of the Property is vacant. The lots in the southwest and southeast portions of the Property are developed with residential structures and sheds at 2043 and 2053 Newbold Avenue. |
| | **Adjacent Properties:** | The adjoining properties to the north are depicted as developed with residential structures and residential storefront buildings. The adjoining properties to the east, west and south are depicted as approximately 50% developed with residential structures and the remainder as vacant lots. |
| 1919 | **Property:** | The Property is depicted as seven lots. The lot in the northwest portion of the Property is developed with a 3-story residential storefront building and a casino at 2044 Westchester Avenue. The lots in the northeast portion of the Property are mostly vacant except for a shed. The lots in the southwest and southeast portions of the Property are developed with residential structures at 2043 and 2053 Newbold Avenue. The lot in the south portion of the Property is mostly vacant except for a shed. |
| | **Adjacent Properties:** | A hotel and beer garden is also depicted among the north adjoining properties. No other significant changes. |
| 1929 | **Property:** | The Property is depicted as seven lots. The lot in the northwest portion of the Property is developed with a 1-story large building identified as James Cullo & Son Marble Co. with a small office in it at 2044 Westchester Avenue. The lots in the northeast portion of the Property are vacant. The lots in the southwest and southeast portions of the Property are developed with residential structures and sheds at 2043 and 2053 Newbold Avenue. The lot in the south portion of the Property is mostly vacant except for a shed. |
| | **Adjacent Properties:** | The adjoining properties to the north are depicted as developed with residential structures, residential storefront buildings and a bowling alley, park and casino. The adjoining properties to the east, west and south are depicted as approximately 75% developed with residential structures and the remainder as vacant lots. |
| 1950 | **Property:** | The Property is depicted as seven lots. The lot in the northwest portion of the Property is developed with a 1-story large building identified as James Cullo & Son Marble Co. with a small office in it at 2044 Westchester Avenue. The lots in the northeast portion of the Property are vacant. The lot in the southwest portion of the Property is developed with a residential structure and shed at 2043 Newbold Avenue. The lots in the south and southeast portions of the Property are vacant. |
| | **Adjacent Properties:** | The adjoining properties to the north are depicted as developed with St. Helena's Church including a school and kindergarten and with residential structures. The adjoining properties to the east, west and south are depicted as approximately 75% developed with residential structures and the remainder as vacant lots. A filling station and auto repair appear developed further to the west along Westchester Avenue. |

| YEAR(S) | DESCRIPTION | |
|---|---|---|
| 1977, 1981, 1986, 1988, 1991 | **Property:** | The Property is depicted as seven lots. The lot in the northwest portion of the Property continues to be developed with a 1-story large commercial building with a small office in it at 2044 Westchester Avenue. The lots in the northeast and southeast portions of the Property are used for parking lots. The lot in the southwest portion of the Property is vacant. The in the south portion of the Property is depicted with a "traveling crane." |
| | **Adjacent Properties:** | The adjoining properties to the north are depicted as developed with St. Helena's Church including a school and kindergarten. The adjoining properties to the east are developed with a commercial building and parking lot and a residential structure. The adjoining properties to the west are developed with an auto sales lot and a residential structure. A filling station and auto repair appear developed further to the west along Westchester Avenue. The adjoining properties to the south are almost completely developed with residential structures except for one vacant lot. |
| 1992, 1993, 1995, 1996, 1998, 2001 | **Property:** | No significant changes. |
| | **Adjacent Properties:** | The filling station to the west is identified as another auto repair. No other significant changes |
| 2002, 2003, 2004, 2005, 2006, 2007 | **Property:** | No significant changes. |
| | **Adjacent Properties:** | A temple is developed on an adjoining property to the south that was previously a vacant lot. No other significant changes. |

### 4.4.2 City Directories

Hillman obtained an EDR City Directory Abstract report to obtain data of historic city directory listings for the Property. The Property was not listed in the 1931, 1949, 1956, 1961 or 2013 directories. The following is a generalized summary of the findings of City Directory Research:

| YEAR(S) | SUMMARY | |
|---|---|---|
| 1927 to 2013 | **Property:** | The Property is listed with various residential occupants and commercial occupants at 2044 Westchester Avenue including Vedovato Reynold Corp., Safeguards Corp. and State Interiors, Inc. in 1976, George Hardware, George Industrial Supplies and Lam Whole Building Materials from 1983 to 2008, and Trybor LLC in 2008. |
| | **Adjacent Properties:** | Various residential occupants, Shri Vishnu Mandir Inc. (religious worship), auto sales and an electrical supply contractor were listed. |

### 4.4.3 Historical Topographic Map Review

Due to the availability of alternate historic sources, as well as the likelihood that this source would not provide any significant data, historical topographic maps were not researched for this assessment.

### 4.4.4 Aerial Photograph Review

Due to the availability of alternate historic sources, as well as the likelihood that this source would not provide any significant data, historical aerial photographs were not researched for this assessment.

### 4.4.5 Petroleum/Natural Gas Well Review

Hillmann reviewed historical record sources for evidence of historic petroleum and/or natural gas wells at the Property. No record of any historical petroleum/natural gas wells at the Property was identified.

### 4.4.6 Historical Records Data Failure

Historic land use data prior to 1898 was not obtained during assessment. The date of the first developed use of the Property was not determined by this assessment. The earliest usage of the Property was determined to be several unidentified buildings which in the subsequent 1908 Sanborn map were indicated to be a mixed use building including a store and bowling alley, residential dwellings and sheds in addition to some vacant land. It is Hillmann's opinion that further investigation of this data gap would not result in any significant changes to the findings of this assessment.

### 4.4.7 Summary of Historic Use Research

The Property was developed prior to 1898 with several buildings including a mixed use building with a store and bowling alley, residential dwellings and sheds. Between 1919 and 1929, a large commercial building with a small office in it was developed at 2044 Westchester Avenue and originally occupied by James Cullo & Son Marble Co. until at least 1950 while other portions of the Property continued to be developed with residential dwellings and sheds. By 1977, the residential dwellings and sheds were demolished and these portions of the Property were used for parking lots. The Property continued to be developed with the large commercial building with a small office in it through 2007. City Directories and Building Department records indicated that the Property at 2044 Westchester Avenue was occupied by a hardware store from at least 1983 to 2008. The remaining structure was demolished sometime after 2008 as the Property was vacant at the time of Hillmann's site assessment.

Adjoining properties appear to have been historically occupied by a mix of residences, retail stores, auto related businesses including filling station, auto repair and auto sales, and the Church of St. Helena since the late 19$^{th}$ century.

# 5.0 SITE RECONNAISSANCE

## 5.1 Methodology and Limiting Conditions

The site reconnaissance consisted of visual and/or physical observations of the Property and improvements, adjoining properties as viewed from the Property boundaries and the surrounding area based on visual observations from adjacent public thoroughfares. Building exteriors were observed at ground level, unless otherwise indicated.

The site reconnaissance was conducted by Ms. Christine Beaver on April 21, 2015. Weather conditions at the time of the assessment included a temperature of approximately 55 degrees F and partly cloudy skies. Hillmann was escorted by Mr. Jeremiah Doucet, Project Manager for Procida Companies.

### 5.1.1 Significant Inaccessible Areas

Limited access was available in the southwest portion of the Property due to dense vegetation. Hillmann is not aware of any other areas of the Property that were inaccessible at the time of the inspection.

## 5.2 General Site Setting

### 5.2.1 Site and Vicinity Characteristics

The Property consists of two irregular shaped contiguous parcels totaling 47,069-$SF^2$ located on the south side of Westchester Avenue and the north side of Newbold Avenue between Pugsley Avenue to the west and Olmstead Avenue to the east. The Property is located in an urban developed area characterized by a mix of residential properties, commercial retail properties, and religious worship and education facilities.

### 5.2.2 Topographic Characteristics

The terrain of the Property appeared to be generally flat to slightly sloping to the east. No natural surface water bodies were noted at the Property.

### 5.2.3 General Description of Structures

The Property consists of an unimproved lot enclosed by wood and steel metal construction barricades and chain link fencing.

### 5.2.4 Sources of Heating and Cooling

There are no buildings on the Property. Therefore, no heating or cooling systems were present at the Property at the time of the assessment.

### 5.2.5 Potable Water Source/Sewage Disposal System

There are no buildings on the Property. Therefore, the Property was not serviced by potable water and sewer services at the time of the assessment.

### 5.2.6 Current Use(s) of the Property

The Property is unoccupied and undeveloped and has no current use.

### 5.2.7 Past Use(s) of the Property

No obvious indication of past Property usage likely to have involved the use, treatment, storage, disposal or generation of hazardous substances or petroleum products was observed at the time of the site visit. Please refer to Section 4.4 for findings of the historical site use research.

### 5.2.8 Current Use(s) of the Adjoining Properties

The following describes adjacent and abutting properties:

| Dir | Street Address | Description |
|---|---|---|
| **N** | 2047-2061 Westchester Avenue | Elevated subway line along Westchester Avenue followed by:<br>Part of St. Helena's Roman Catholic Parish (school and parking lot) |
| **E** | 2058-2070 Westchester Avenue,<br>2063 Newbold Avenue | Castle Hill Electrical Supply/Chesco Realty (commercial warehouse/retail and parking lot)<br>Residential |
| **S** | 2038-2046 Newbold Avenue,<br>2050 Newbold Avenue,<br>2056-2058 Newbold Avenue | Residential<br><br>Shri Vishn Mandir Inc. (religious worship)<br>Residential |
| **W** | Block 3805, Lots 11, 13, 14, 15, 17, 20 and 67 (2020-2040 Westchester Avenue and 2033 Newbold Avenue | Construction site under development by Procida Co. for mixed use commercial and residential building (2026 Westchester Avenue) |

No visual observations indicative of a potential environmental concern were noted on the adjoining properties.

### 5.2.9 Past Use(s) of the Adjoining Properties

No indication of past uses of the adjoining properties was noted at the time of the site visit. Please refer to Section 4.4 for the findings of historical site use research.

### 5.2.10 Current/Past Uses of Surrounding Area

The Property is located in an urban area of the Bronx Borough of New York City. The Property is located in an urban developed area characterized by a mix of residential properties, commercial retail properties, and religious worship and education facilities. No indications of

past Property uses that differ substantially from current conditions were observed at the time of the site visit.

## 5.3 Interior & Exterior Observations

### 5.3.1 Storage/Usage of Hazardous Substances and Petroleum Products

No significant storage/usage of hazardous substances and petroleum products was observed.

### 5.3.2 Drums

No drums were observed on the Property at the time of the site visit.

### 5.3.3 Other Hazardous Substances/Petroleum Products

No other containers of hazardous substances or petroleum products were noted on the Property at the time of the site visit.

### 5.3.4 Unidentified Substance Containers

No unidentified containers suspected of containing hazardous substances or petroleum products were noted on the Property at the time of the site visit.

### 5.3.5 Storage Tanks

No evidence (i.e. fill ports, vent pipes) of any past or present underground storage tanks (USTs) or aboveground storage tanks (ASTs) was identified on the subject Property. The Property was not identified in the regulatory database report, provided by EDR, as a UST/AST site or a LTANKS/NY SPILLS site.

### 5.3.6 Polychlorinated Biphenyls (PCBs)

No suspected PCB containing electrical or hydraulic equipment was identified.

### 5.3.7 Odors

No strong, unusual or pungent odors were noted on the Property.

### 5.3.8 Pools of Liquid

No pools of liquid were noted at the Property at the time of the assessment.

### 5.3.9 Interior Stains or Corrosion

No interior stains or corrosion were noted at the Property at the time of the assessment.

### 5.3.10 Interior Drains/Sumps

No floor drains or sump pits were noted at the Property.

### 5.3.11 Exterior Pits/Ponds/Lagoons

No evidence of exterior pits, ponds or lagoons was identified on the Property in connection with waste treatment or disposal.

### 5.3.12 Stained Soil, Pavement/Stressed Vegetation

No evidence of stained soils or stressed vegetation was identified on the Property.

### 5.3.13 On-Site Solid Waste Dumping/Fill Material

Minor evidence of solid waste dumping was noted at the Property including beverage containers, construction debris (concrete blocks and concrete abutments) and empty 5-gallon containers of flashing cement and paint. No evidence of impact to the Property, such as significant surface staining, odors, stressed vegetation, or spillage of contents, was observed. Historic urban fill materials are presumed to exist at the Property considering the long history of prior site development for residential and commercial uses.

### 5.3.14 Wastewater

No waste discharges were noted on the Property.

### 5.3.15 Septic Systems

No indication of septic systems was noted on the Property.

### 5.3.16 Wells

No indication of a well was noted on the Property.

### 5.3.17 Miscellaneous

*Historic Landmarks/Structures*: No historic landmarked structures were noted on the Property at the time of the assessment.

*Radiological Hazards:* No indication of radiological hazards was noted at the Property at the time of the assessment.

*Air Emissions:* No regulated air emission sources were noted at the Property at the time of the assessment.

*Railroad Spurs:* No railroad spurs were noted at the Property at the time of the assessment.

*Paint Booths:* No paint booths were noted at the Property at the time of the assessment.

*Emergency Generators:* No emergency generators were noted at the Property.

*Oil/Gas Exploration:* No evidence of oil or natural gas exploration activities at the Property was noted at the time of the assessment.

*Farm Waste/Feed Lot Spoils/Manure Stockpiles:* The Property is not utilized for agricultural purposes.

*Endangered Species:* A biological survey of the Property for the presence of endangered species is beyond the scope of work for this assessment. In Hillmann's professional opinion, given the urban developed area of the site, the potential for endangered species at the Property is assumed to be relatively low.

# 6.0 INTERVIEWS

## 6.1 Interviews with Past and Present Owners and Occupants

| Type | Name; Affiliation/Title | Summary |
|---|---|---|
| Key Site Manager/ Property Owner Representative | Lorraine Cantor/Pine Builder's Corp. | Ms. Cantor was interviewed regarding the uses and conditions of the Property relative this assessment and compliance with ASTM E1527-13. Pertinent information, where obtained, is referenced in the appropriate sections of the report. |
| Property Occupants | Not applicable | The Property was unoccupied at the time of the assessment. |
| Past Owners, Occupants, Operators | Not applicable | Past owners/occupants of the Property were not available for interview at the time of the assessment. |
| Owners/Occupants of Adjacent or Nearby Properties | Not applicable | The Property was not an abandoned property with evidence of unauthorized uses or uncontrolled access; therefore, interviews with adjacent or nearby property owners or occupants were not conducted. |

## 6.2 Interviews with State and/or Local Government Officials

Written and on-line requests for environmental records of the Property from State and Local governmental agencies are detailed in Section 4.2.2.

# 7.0 NON-ASTM SCOPE CONCERNS

In accordance with our contract agreement, Hillmann has conducted cursory evaluations of the following "Non-ASTM Scope Considerations" that are outside of the requirements of the ASTM E1527-13 standard:

## 7.1 Asbestos-Containing Material (ACM)

There are no buildings on the Property. Therefore, a screening for ACM is not applicable to this assessment.

## 7.2 Lead-Based Paint

There are no buildings on the Property. Therefore, a screening for lead-based paint is not applicable to this assessment.

## 7.3 Radon

According to data compiled by the USEPA, as summarized by the EDR Radius Map Report with GeoCheck, the Property is located in an area with a low potential for radon concentrations that exceed current USEPA action guidelines. New York City is classified as a Zone 3 or 'low risk' area for radon.

## 7.4 Mold

There are no buildings on the Property. Therefore, a screening for mold and/or microbial growth was not conducted.

## 7.5 Wetlands

Based on a review of the EDR Radius Map Report with GeoCheck, no NWI mapped wetlands were indicated on or immediately adjacent to the Property.

It is emphasized that the absence of NWI mapped wetland areas indicated by the EDR report does not necessarily rule out the potential presence of regulated wetland areas on or immediately adjoining the Property. A wetland delineation should be sought from a qualified firm if a more comprehensive determination regarding the presence or absence of wetlands on or adjacent to the Property is warranted.

# 8.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

I declare that, to the best of my professional knowledge and belief, I meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR 312. I have the specific qualifications based on education, training and experience to assess a *property* of the nature, history and setting of the subject *property*. Hillmann has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



_____

Christine Beaver
Environmental Professional

## 9.0 REFERENCES

EDR City Directory Abstract Report, Environmental Data Resources, 2015

EDR Radius Map Report with GeoCheck, Environmental Data Resources, 2015

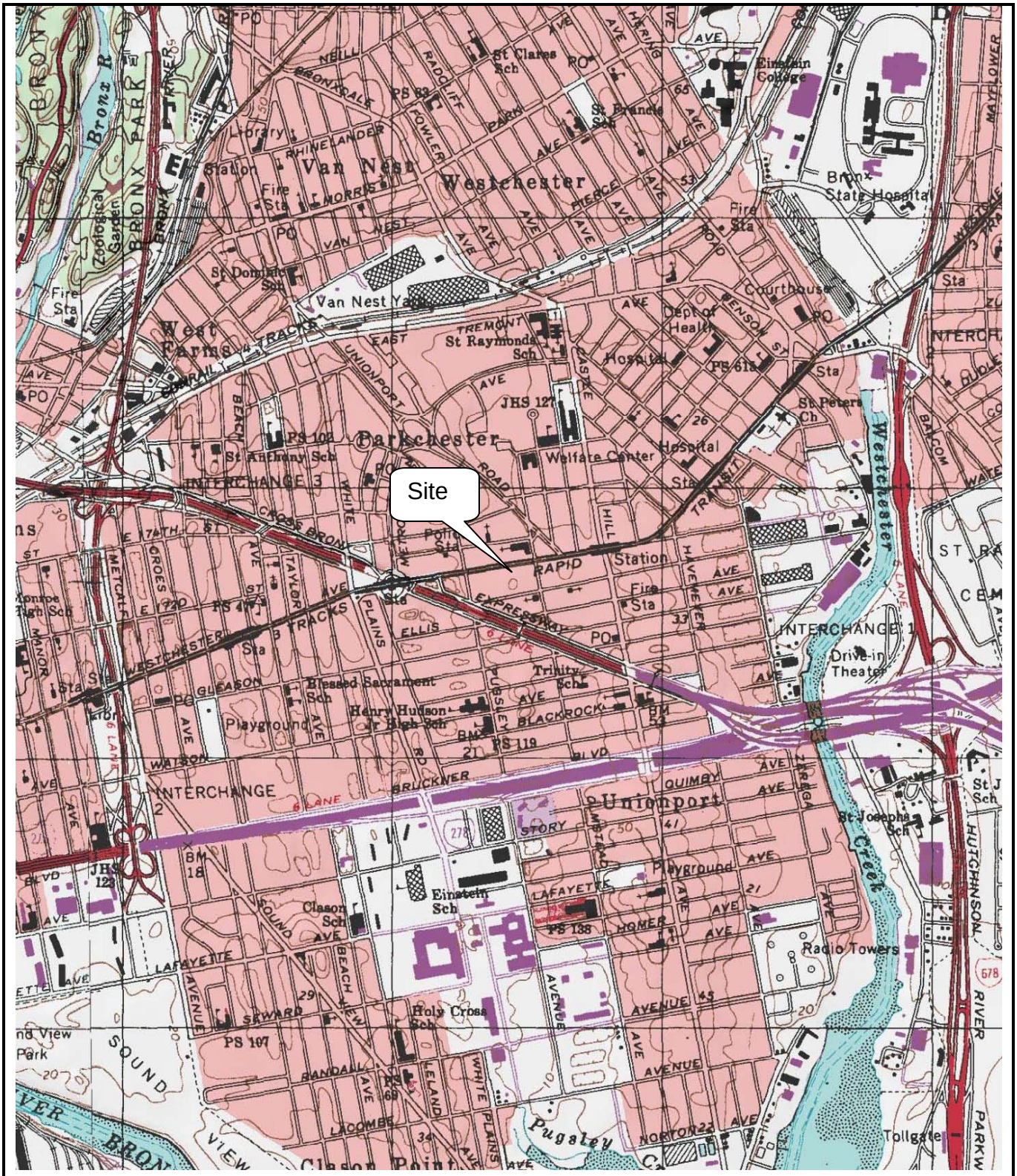
EDR Sanborn Map Report, Environmental Data Resources, 2015

## 10.0 APPENDICES

| | |
|---|---|
| Appendix A | Topographic Map/Site Diagram |
| Appendix B | Site Photographs |
| Appendix C | Questionnaires / User Provided Information |
| Appendix D | Historical Records Documentation |
| Appendix E | Regulatory Records Documentation |
| Appendix F | Records of Communication |
| Appendix G | Previous Reports |
| Appendix H | Permits |
| Appendix I | Project Personnel Qualifications |

**APPENDIX A**

**TOPOGRAPHIC MAP/SITE DIAGRAM**




| | | |
|---|---|---|
| Figure 1: TOPOGRAPHIC MAP | SCALE: (Not to Scale) | N |

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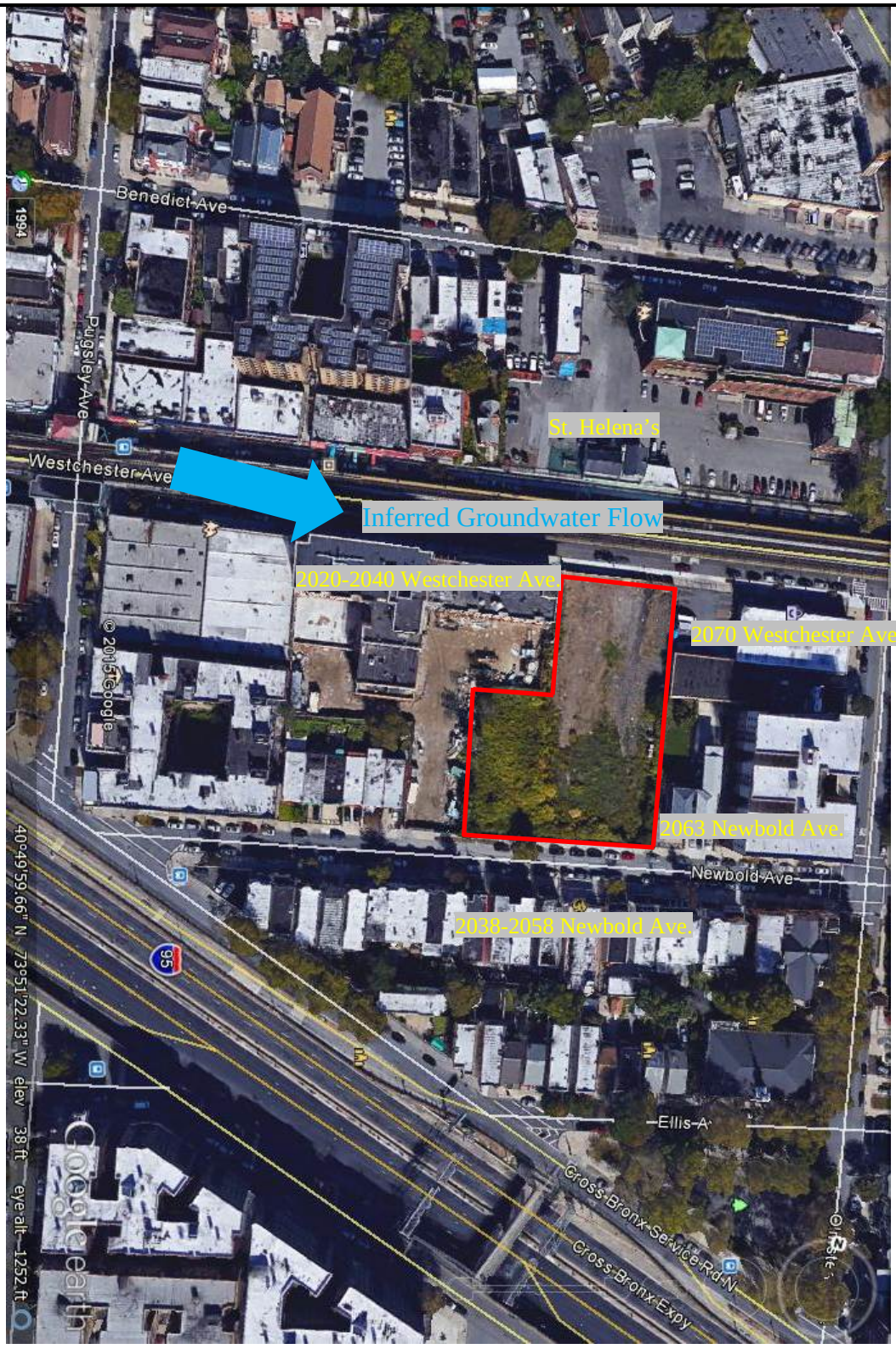
| | |
|---|---|
| **Project Location:** | 2053 Newbold Avenue & 2044 Westchester Avenue Bronx, NY |
| **Project No.:** | Z3-3585 |




| Figure 2: SITE DIAGRAM | SCALE: (Not to Scale) | N |
|---|---|---|

HILLMANN CONSULTING

| | |
|---|---|
| **Project Location:** | 2053 Newbold Avenue & 2044 Westchester Avenue Bronx, NY |
| **Project No.:** | Z3-3585 |

**APPENDIX B**

**SITE PHOTOGRAPHS**

PHOTO LOG
2053 Newbold Avenue and 2044 Westchester Avenue
Bronx, New York



Looking southeast at the Property from Westchester Avenue



Looking east along Westchester Avenue sidewalk



Looking west along Westchester Avenue sidewalk



Adjoining east on Westchester Avenue



Adjoining west on Westchester Avenue



Adjoining north-northwest across Westchester Avenue

PHOTO LOG
2053 Newbold Avenue and 2044 Westchester Avenue
Bronx, New York



Adjoining north-northeast across Westchester Avenue



Looking northwest at the Property from Newbold Avenue



Looking east along Newbold Avenue sidewalk



Looking west along Newbold Avenue sidewalk



Adjoining east on Newbold Avenue



Adjoining west on Newbold Avenue

Z33585

PHOTO LOG
2053 Newbold Avenue and 2044 Westchester Avenue
Bronx, New York



Adjoining south-southeast across Newbold Avenue



Adjoining south-southwest across Newbold Avenue



View from northwest interior side of the Property looking east



View from north interior side of the Property looking south towards Newbold Avenue



View from northeast interior side of the Property looking west



Concrete blocks typical of debris inside the Property

PHOTO LOG
2053 Newbold Avenue and 2044 Westchester Avenue
Bronx, New York



Concrete abutments typical of debris inside the Property



View from southeast interior side of the Property looking west



View from south interior side of the Property looking north towards Westchester Avenue



View from southwest interior side of the Property looking east



Looking northeast from the heavily vegetated portion in the southwest corner of the Property



Looking northwest from the Property at the adjoining Procida Co. development site

**APPENDIX C**

**QUESTIONNAIRES/USER PROVIDED INFORMATION**

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# Phase I ESA - Environmental Questionnaire

Instructions: The following questionnaire should be completed by a person designated by the Property Owner/Manager that is most knowledgeable about its usage, condition and history. Please complete and return to Hillmann via email at CBeaver@hillmann group.com, fax at 908-686-2636, or in person during the site inspection.

## General:

Property Name: Westchester Condos  Street Address: 2044 Westchester Ave

City, ST Zip: Bronx, NY 10462

Completed by: Lorraine Carter (Name)  Company: Pine Builders Corp

Signature: [signature]  Date: 4/21/15

Number of years at or familiar with the Property: 5

## Site Description:

Block & Lot #(s): 3805 124  Property Size: 1

Number of building(s): _____  Building Size(s) _____

Year(s) Built: _____  # of units: (if appl.) _____

Type of Property: _____

## Utilities and Services: (please check "Yes", "No" or "NA-Not Applicable") and indicate provider if "Yes".

| Utility | Yes | No | NA | Name of Provider | Service | Yes | No | NA | Name of Provider |
|---|---|---|---|---|---|---|---|---|---|
| Water | | | | | Fuel Oil | | | | |
| Sewer | | | | | HVAC Maint. | | | | |
| Power | | | | | Elev Maint. | | | | |
| Nat Gas | | | | | Septic Maint. | | | | |
| Telephone | | | | | Pool Maint. | | | | |

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*Instructions: Please answer each question. Check "D/K" if you don't know, or otherwise lack sufficient knowledge of the Property to answer the question*

| | | |
|---|---|---|
| | **PREVIOUS INVESTIGATIONS** | |
| 1. | Have any previous environmental investigations (e.g.- Phase I Environmental Site Assessment, soil/groundwater testing, radon testing, asbestos survey, tank closure/removal reports, etc.) been performed at the Property? | ☑ Yes ☐ No ☐ D/K |
| 2. | If yes, what concerns were indicated or recommendations made? *(please provide a copy of all previous environmental reports)* See aPhase I attached | |
| | **PROPERTY USAGE** | |
| 3. | To the best of your knowledge, is the Property or any adjoining property currently occupied or formerly occupied for industrial purposes? If yes, please elaborate: | Property: ☐ Yes ☑ No ☐ D/K<br>Adj. Property: ☐ Yes ☑ No ☐ D/K |
| 4. | Is the property or any adjoining property currently used, or have they ever been used, as a gasoline filling station, dry cleaning facility, automotive service/repair shop, auto body repair shop, commercial printing facility, photo development laboratory shop, junkyard, landfill, or as a waste treatment, storage disposal, recycling or processing facility? If yes, please elaborate: | Property: ☐ Yes ☑ No ☐ D/K<br>Adj. Property: ☐ Yes ☑ No ☐ D/K |
| 5. | Have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries,, or any other waste materials been dumped above grade, buried and/or burned on the property? | ☐ Yes ☑ No |
| | **BULK STORAGE TANKS** | |
| 6. | Are there currently, or have there been previously, any registered or unregistered above ground or underground storage tanks located at the Property? *If YES, please provide number, size, age of tanks, permits, closure reports, regulatory agency correspondence, and related information.* | Current Tanks: ☐ Yes ☑ No ☐ D/K<br>Previous Tanks: ☐ Yes ☑ No ☐ D/K |
| 7. | Are there currently, or have there been previously, any vent pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property? | Current: ☐ Yes ☑ No ☐ D/K<br>Previous: ☐ Yes ☑ No ☐ D/K |
| 8. | Are there currently, or have there been previously, any leakage of hazardous substances or petroleum products from above ground or underground storage tank systems at the Property? | Current: ☐ Yes ☑ No ☐ D/K<br>Previous: ☐ Yes ☑ No ☐ D/K |

| | | |
|---|---|---|
| | **SPILLS, RELEASES, WASTES** | |
| 9. | Are there currently, or have there been previously, any waste discharges on or adjacent to the property, other than storm water or into a municipal sanitary sewer system? If yes, please elaborate: | Current: ☐ Yes ☑ No ☐ D/K<br>Previous: ☐ Yes ☑ No ☐ D/K |
| 10. | Are there currently, or have there been previous, any septic systems, dry wells or leach fields on the property? If yes, please elaborate: | Current: ☐ Yes ☑ No ☐ D/K<br>Previous: ☐ Yes ☑ No ☐ D/K |
| 11. | Are there currently, or have there been previously, any flooring, drains or walls located within the facility that are, or have been, stained by substances (or, in the case of drains, used for) other than water or are emanating foul odors? If yes, please elaborate: | Current: ☐ Yes ☑ No ☐ D/K<br>Previous: ☐ Yes ☑ No ☐ D/K |
| 12. | Are there currently, or have there been previously, any spills or releases of hazardous substances or petroleum products within the building(s) or on the exterior of the Property? | Current: ☐ Yes ☑ No ☐ D/K<br>Previous: ☐ Yes ☑ No ☐ D/K |
| 13. | Has any non-native and/or contaminated fill material been deposited on the Property? | ☐ Yes ☑ No ☐ D/K |
| 14. | Have any current or former property occupants generated hazardous wastes or other wastes (such as waste oil, or medical wastes) that required non-conventional storage, handling and/or disposal methods? *If YES, please indicate type of waste and the name of the waste handling contractor:* _____ | ☐ Yes ☑ No ☐ D/K |
| | **TRANSFORMERS/HYDRAULIC EQUIPMENT** | |
| 15. | Are any power transformers, capacitors or hydraulic equipment present at the Property? If yes, please elaborate: | ☐ Yes ☑ No ☐ D/K |
| 16. | If power transformers are present, who owns them? _____ | ☐ Yes ☑ No ☐ D/K |
| 17. | If hydraulic equipment is present, indicate age of equipment and name/telephone # of service contactor: _____ | ☐ Yes ☑ No ☐ D/K |

| | | |
|---|---|---|
| | **REGULATORY DISCLOSURE** | |
| 18. | Have there been any environmental liens or governmental notification or involvement relating to past or current use or disposal of hazardous substances with respect to the property of any facility or structure located on the property? | ☐ Yes ☑ No ☐ D/K |
| 19. | If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system, or has the well been designated as contaminated by any government environmental/health agency? *(if not applicable, please check* NO*)* | ☐ Yes ☑ No ☐ D/K |
| 20. | Is there any environmental litigation, administrative action or cleanup action involving the property related to a release or threatened release of any hazardous substance or petroleum product? | ☐ Yes ☑ No ☐ D/K |
| 21. | Are you aware of testing of any environmental media (soil, groundwater, surface water, etc.) at the property which identified levels of contaminants in excess of regulatory standards and/or cleanup guidelines? | ☐ Yes ☑ No ☐ D/K |
| | **ENVIRONMENTAL/BUILDING CONDITIONS** | |
| 22. | Has asbestos testing ever been conducted at the Property? *If YES, please forward a copy of test results and/or survey reports:* | ☐ Yes ☑ No ☐ D/K |
| 23. | Are any asbestos containing materials present at the Property? If yes, please elaborate: | ☐ Yes ☑ No ☐ D/K |
| 24. | Has lead paint testing ever been conducted at the Property? *If YES, please forward a copy of test results.* | ☐ Yes ☑ No ☐ D/K |
| 25. | Is lead-based paint present at the Property? If yes, please elaborate: | ☐ Yes ☑ No ☐ D/K |
| 26. | Has radon testing ever been conducted at the Property? *If YES, please forward a copy of test results.* | ☐ Yes ☑ No ☐ D/K |
| 27. | Are there any problems with water intrusion, water damaged surfaces or excessive mold growth within the buildings? If yes, please elaborate: | ☐ Yes ☑ No ☐ D/K |

**COMMENTS:**

*For any questions answered "YES" that warrant further elaboration, please use the following space as necessary:*

**APPENDIX D**

**HISTORICAL RECORDS DOCUMENTATION**

**2044 Newbold, LLC**
2035-2053 Newbold Avenue and 2044-2048 Westchester
Bronx, NY 10462

Inquiry Number: 4268154.3
April 20, 2015

# Certified Sanborn® Map Report

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

# Certified Sanborn® Map Report

4/20/15

**Site Name:**
2044 Newbold, LLC
2035-2053 Newbold Avenue
Bronx, NY 10462

**Client Name:**
Hillmann Environmental Co.
1600 Route 22 East
Union, NJ 07083

EDR Inquiry # 4268154.3

Contact: Joanne Bedkowski

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Hillmann Environmental Co. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## *Certified Sanborn Results:*

**Site Name:** 2044 Newbold, LLC
**Address:** 2035-2053 Newbold Avenue and 2044-2048
**City, State, Zip:** Bronx, NY 10462
**Cross Street:**
**P.O. #** Z33585.0000
**Project:** Z3-3585
**Certification #** 9020-4FA3-B01F

**Maps Provided:**

| | | | |
|---|---|---|---|
| 2007 | 2001 | 1991 | 1929 |
| 2006 | 1998 | 1988 | 1919 |
| 2005 | 1996 | 1986 | 1908 |
| 2004 | 1995 | 1981 | 1898 |
| 2003 | 1993 | 1977 | 1893 |
| 2002 | 1992 | 1950 | |

Sanborn® Library search results
Certification # 9020-4FA3-B01F

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ✓ Library of Congress
- ✓ University Publications of America
- ✓ EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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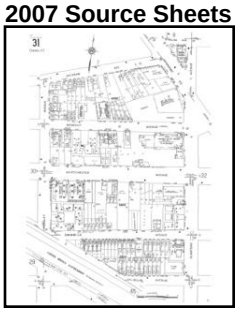
## *Sanborn Sheet Thumbnails*

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

### 2007 Source Sheets

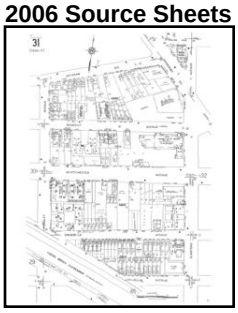


Volume 19, Sheet 31



Volume 19, Sheet 45

### 2006 Source Sheets



Volume 19, Sheet 31



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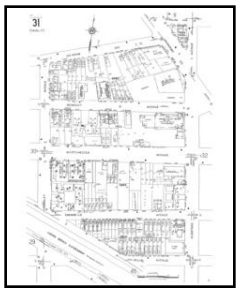
### 2005 Source Sheets



Volume 19, Sheet 45



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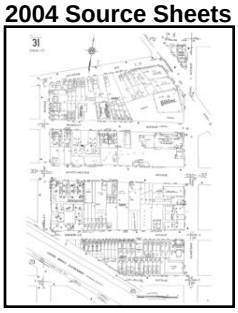
### 2004 Source Sheets



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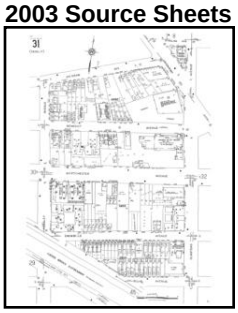
## 2003 Source Sheets

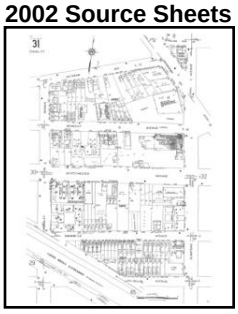


Volume 19, Sheet 31



Volume 19, Sheet 45

## 2002 Source Sheets



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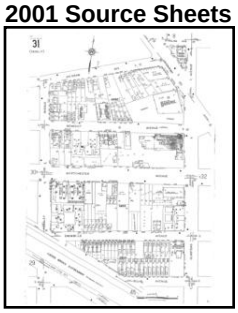

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## 1998 Source Sheets



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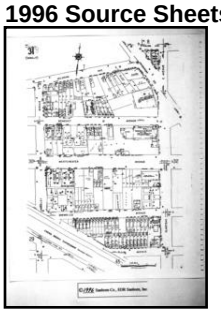

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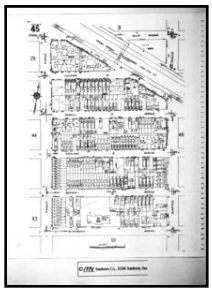

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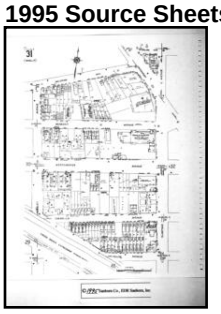

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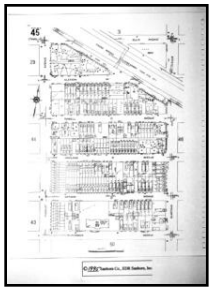

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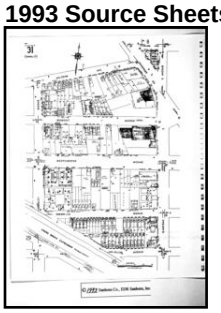

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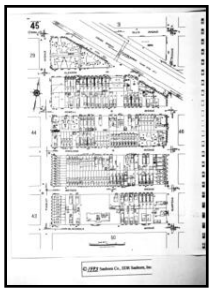

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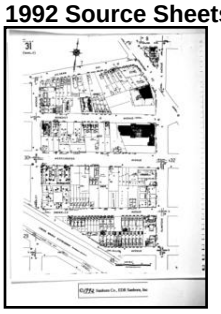

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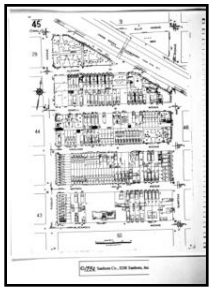

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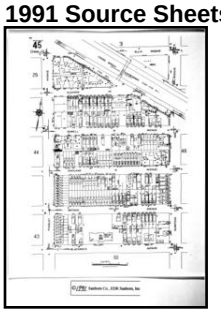

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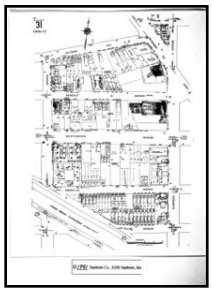

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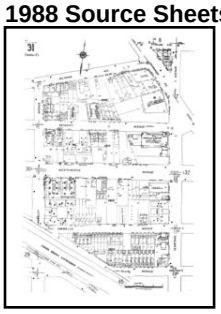

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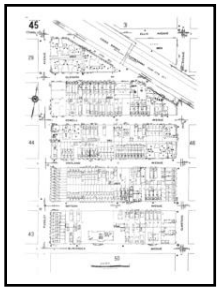

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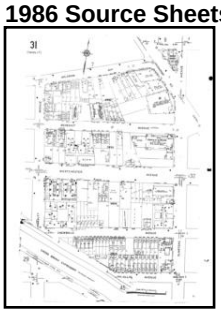

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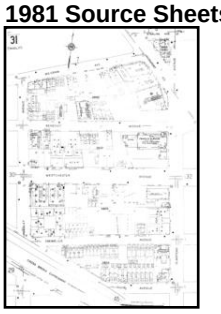

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## 1977 Source Sheets



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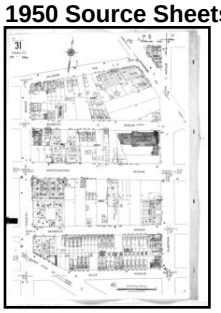

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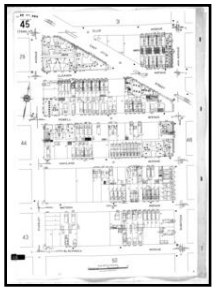

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## 1929 Source Sheets



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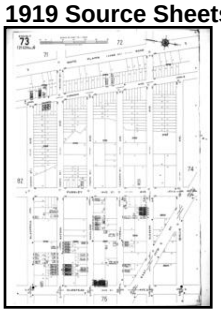

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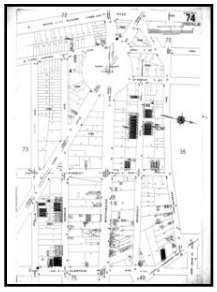
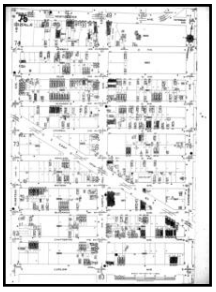


Volume 17, Sheet 74



Volume 17, Sheet 75

## 1908 Source Sheets



Volume A, Sheet 20

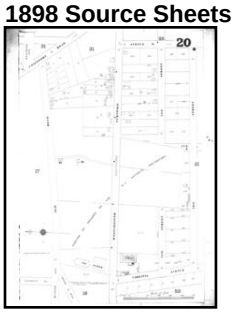


Volume A, Sheet 21



Volume A, Sheet 31

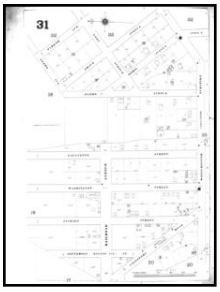
## 1898 Source Sheets



Volume A, Sheet 20



Volume A, Sheet 21



Volume A, Sheet 31

## 1893 Source Sheets



Volume 1, Sheet 6

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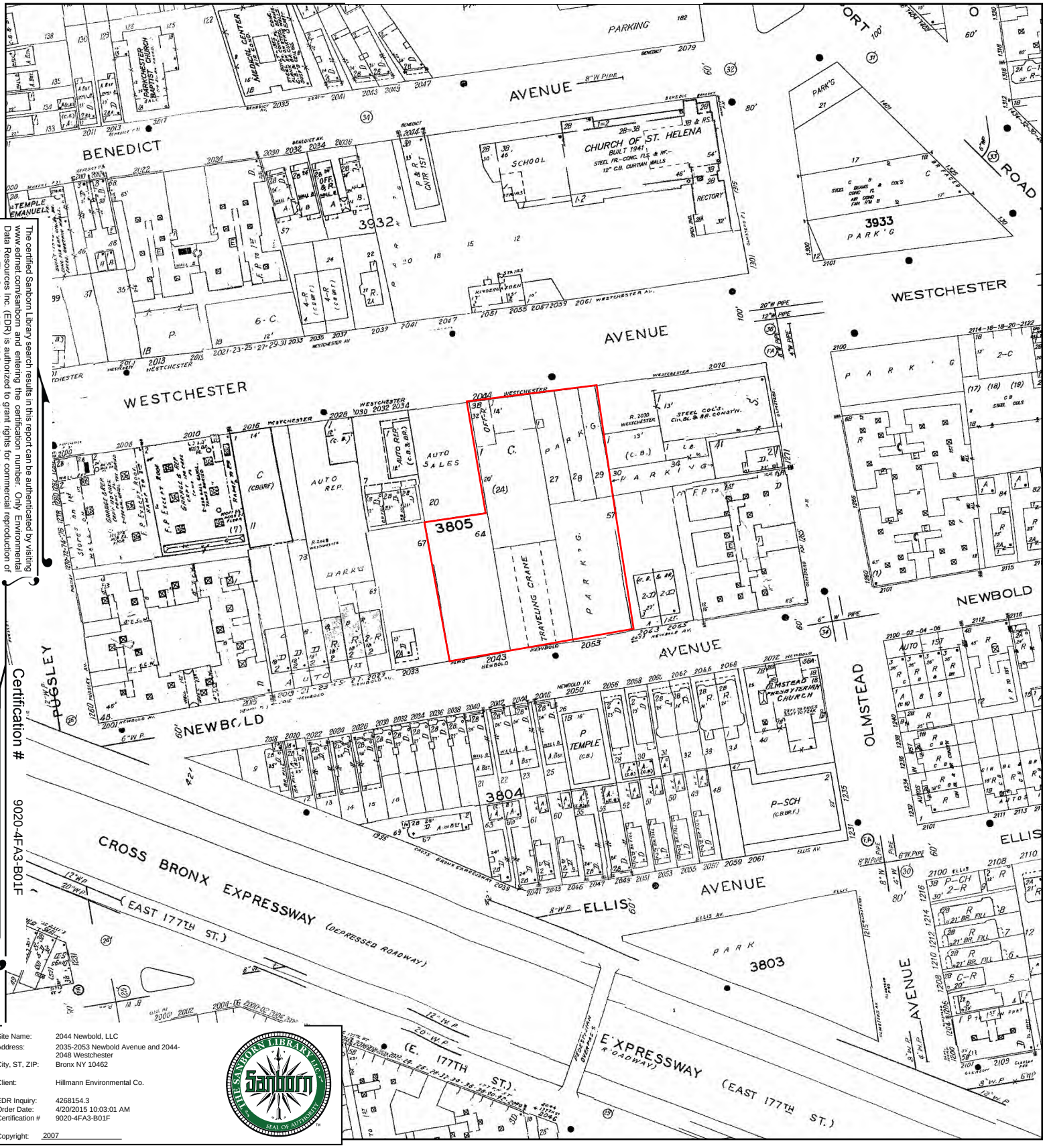


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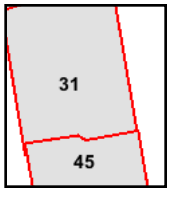


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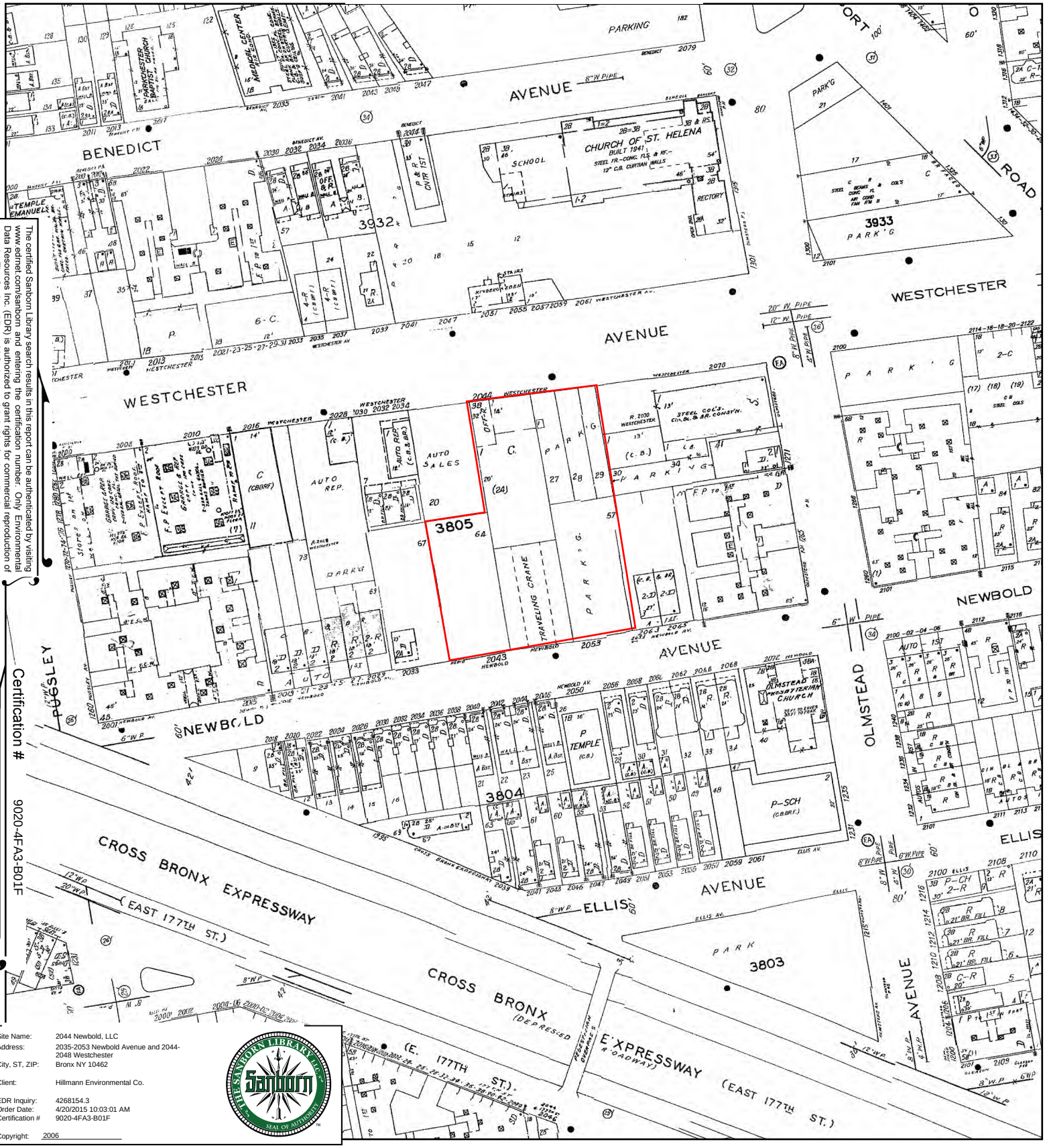


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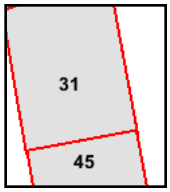


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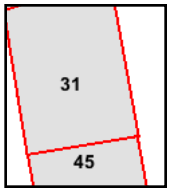


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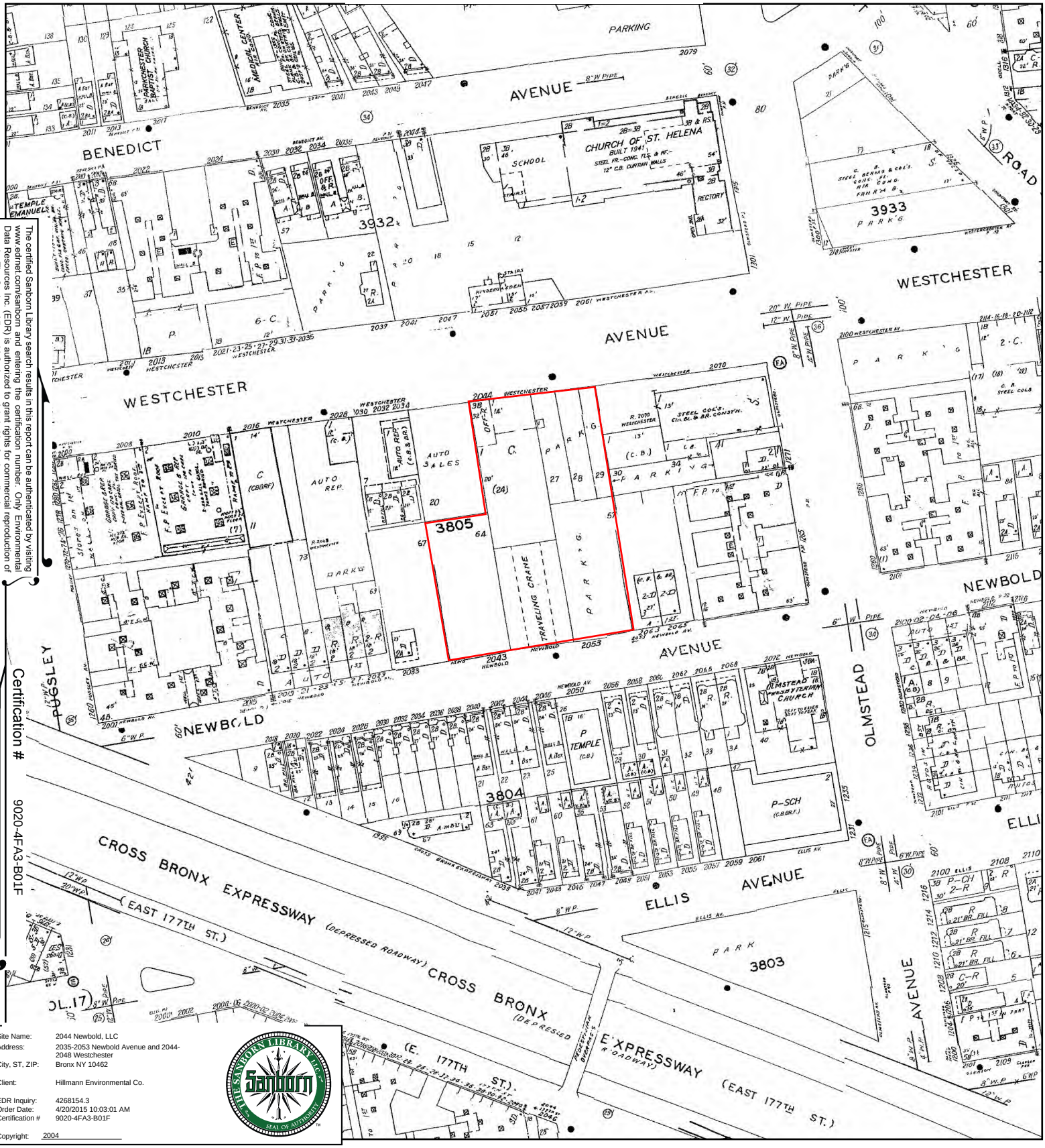


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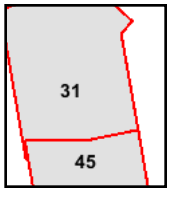


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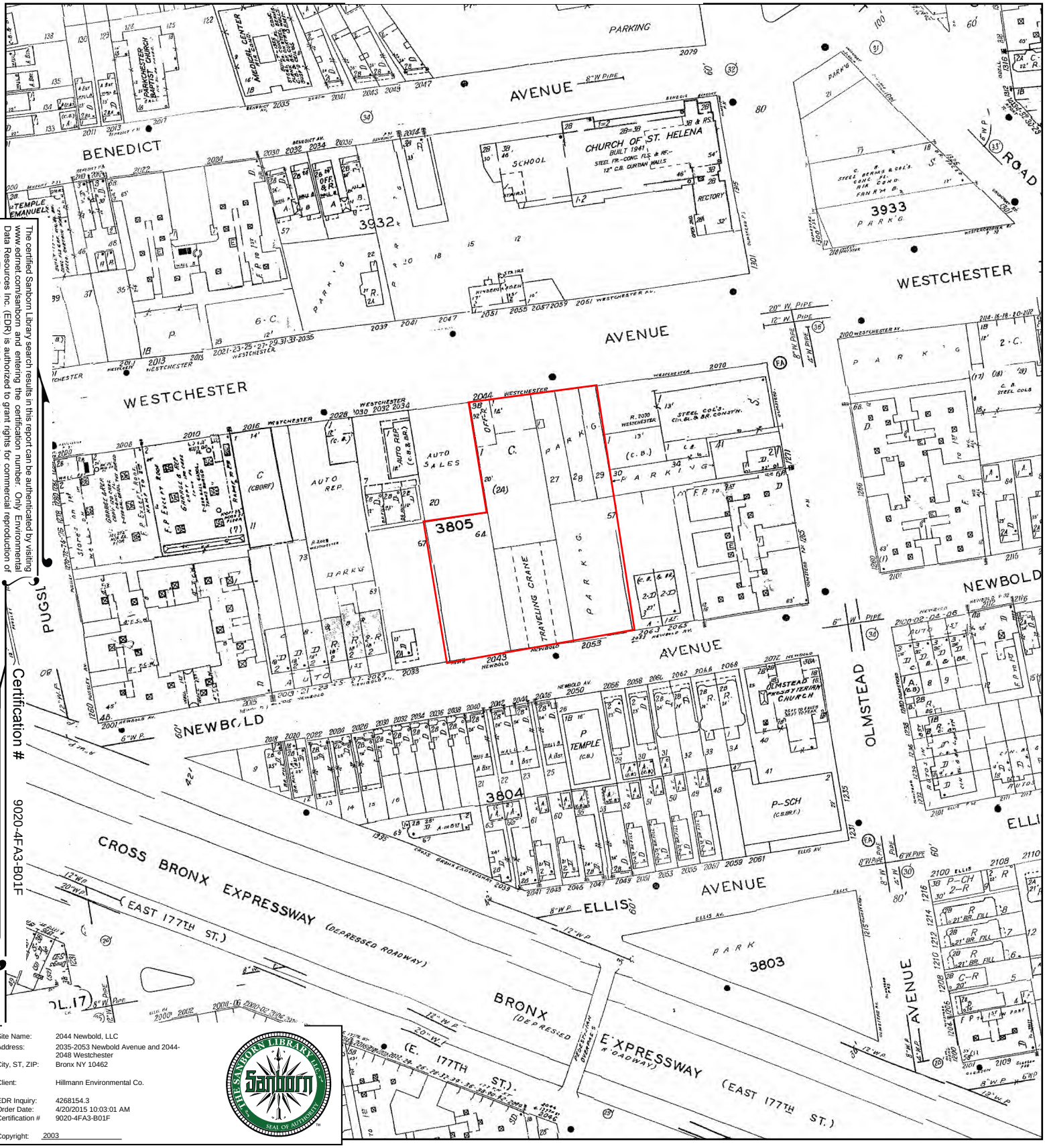


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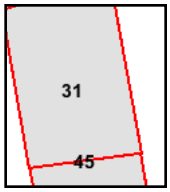


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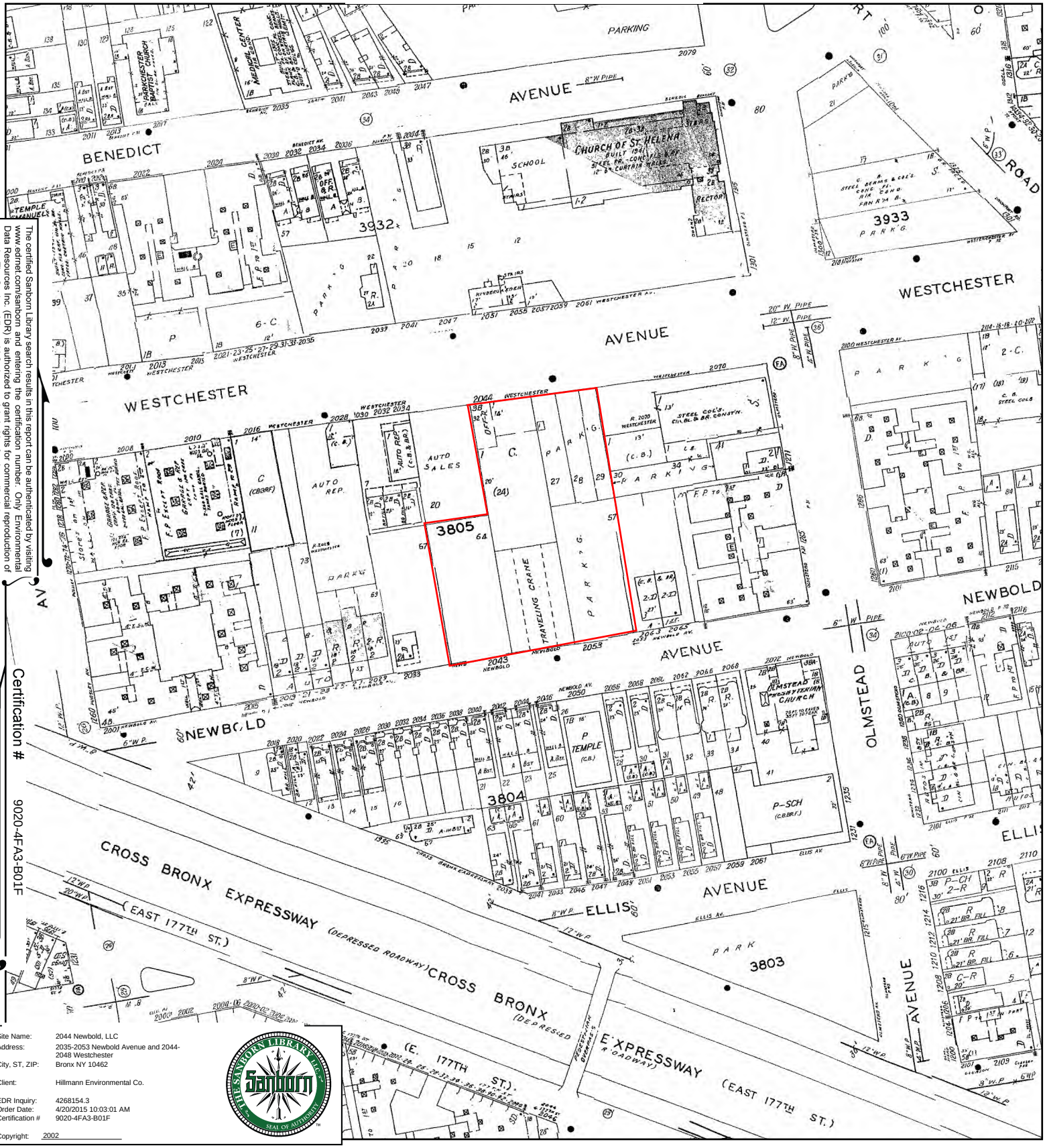


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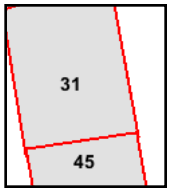


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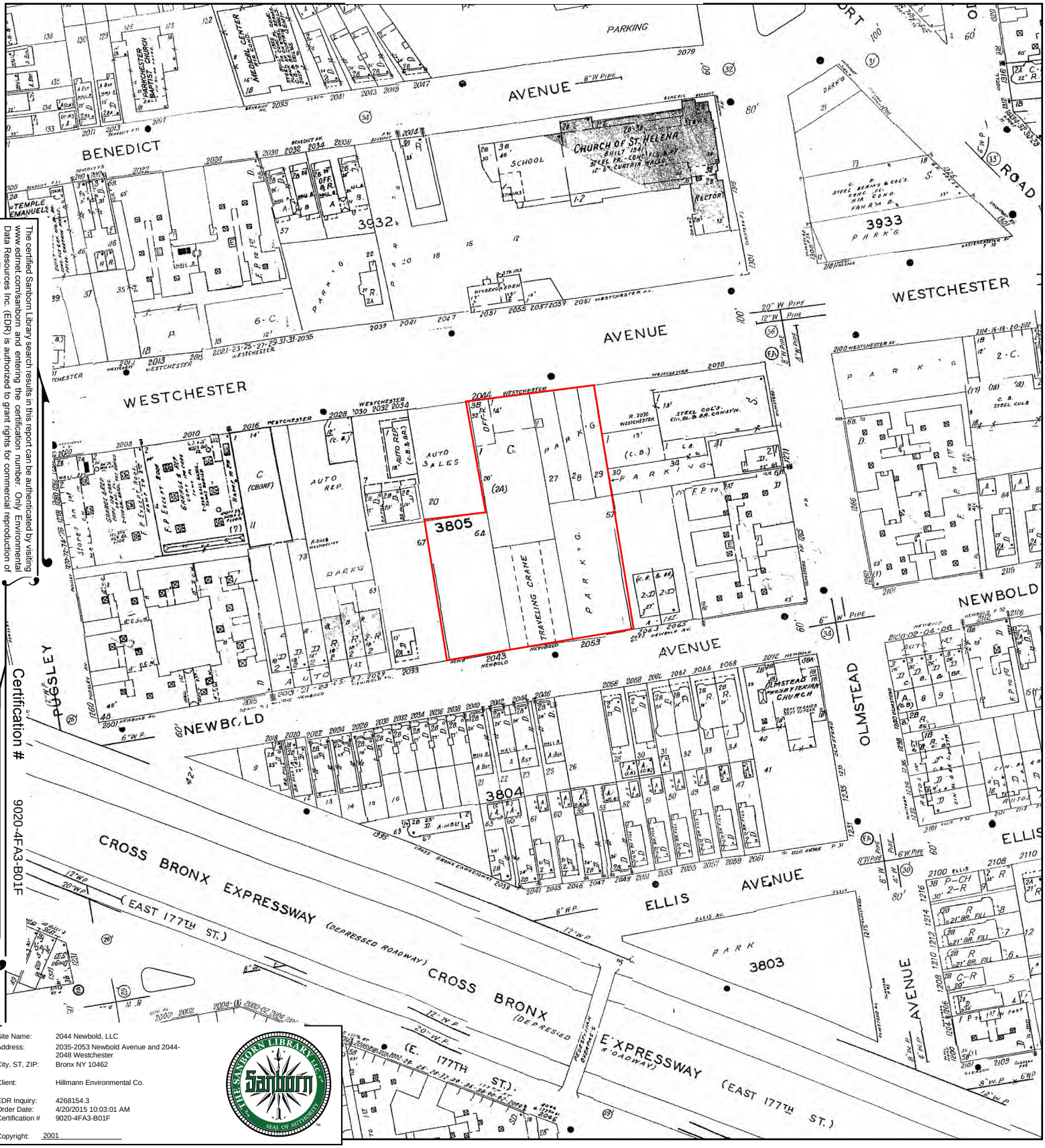


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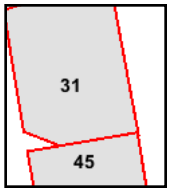


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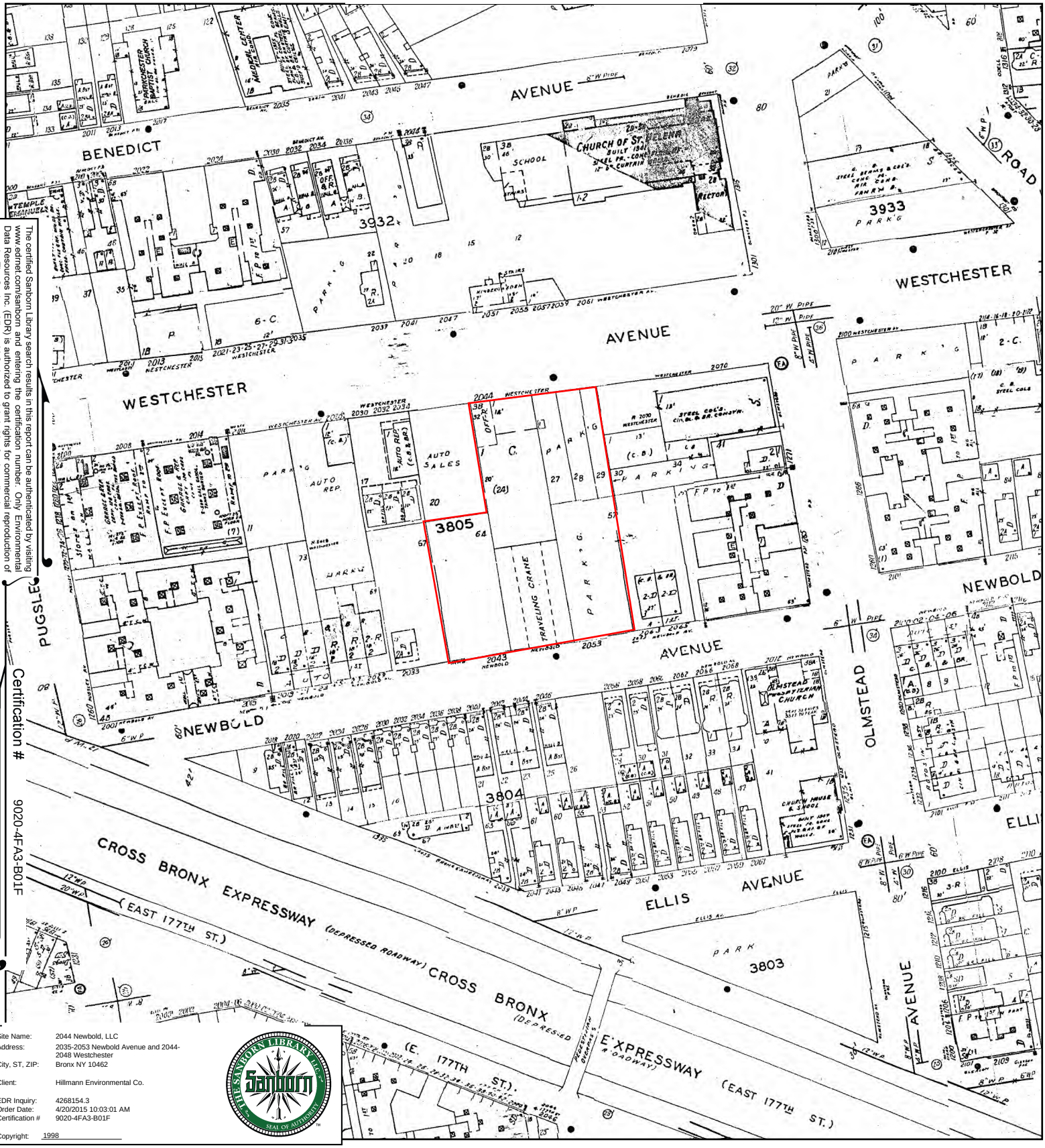


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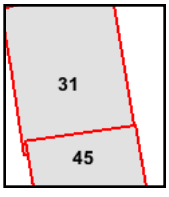


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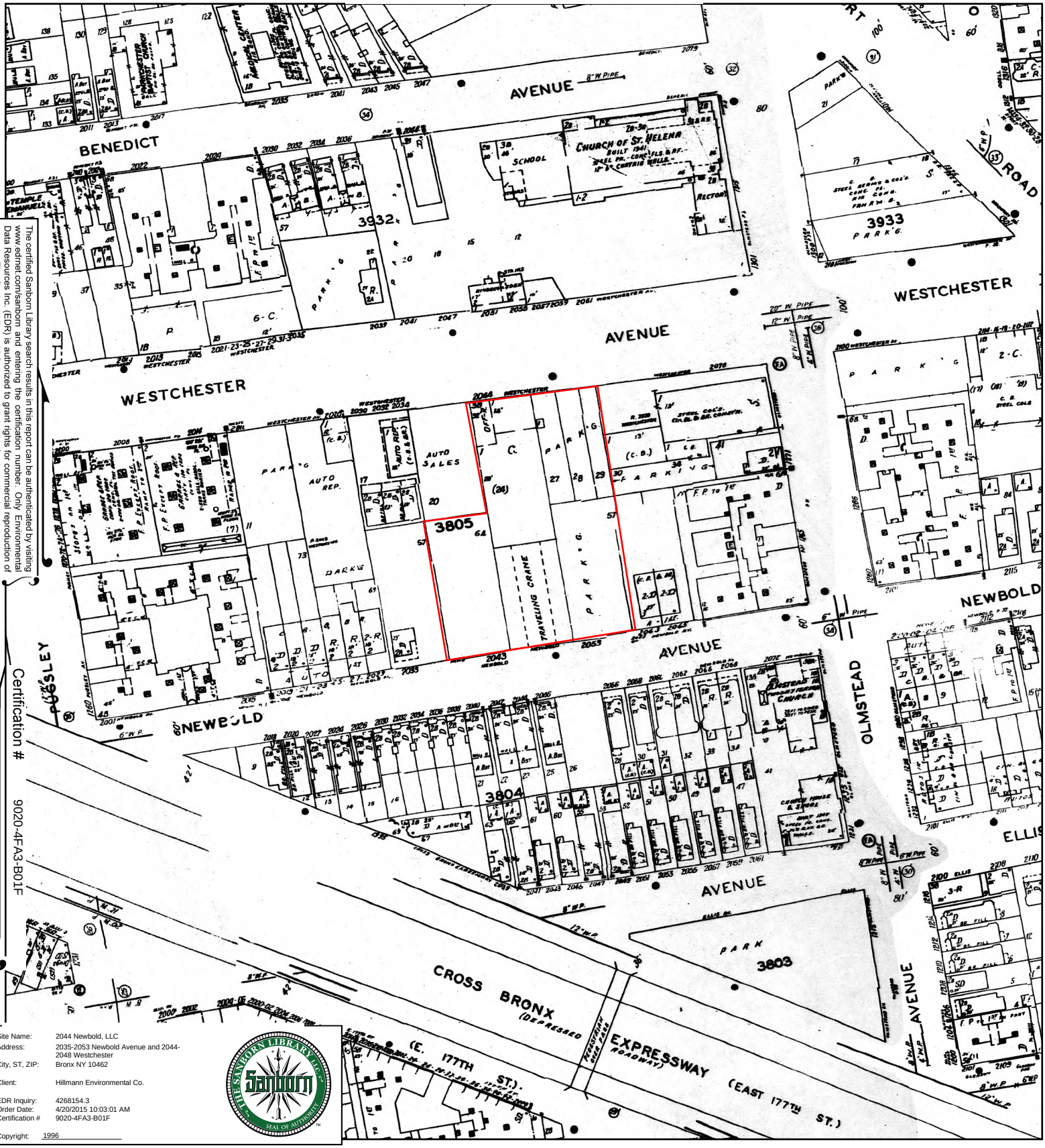


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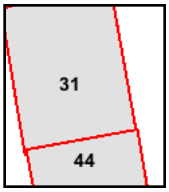


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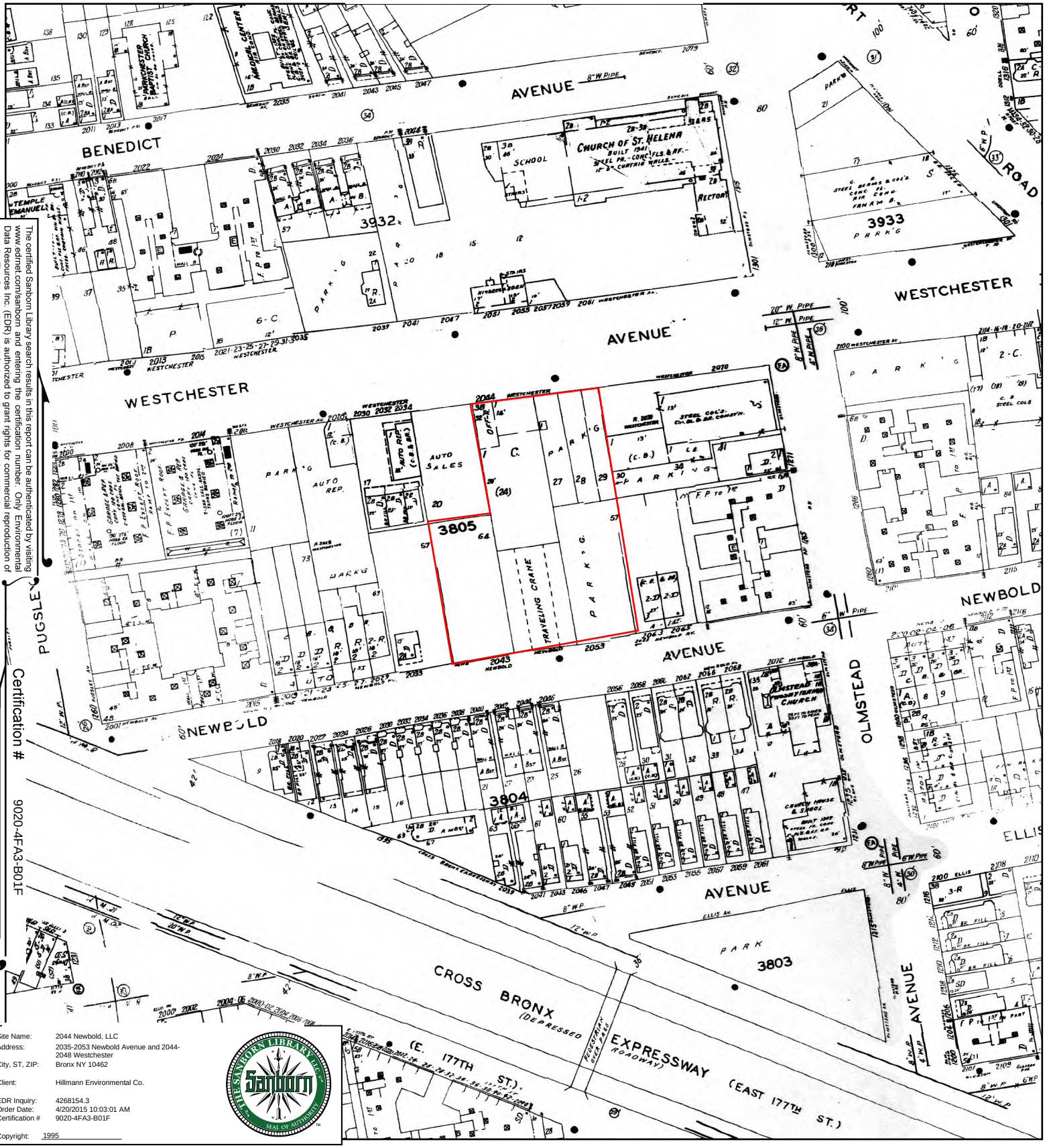


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| City, ST, ZIP: | Bronx NY 10462 |
| Client: | Hillmann Environmental Co. |
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| Copyright: | 1995 |

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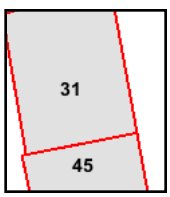


Volume 19, Sheet 31
Volume 19, Sheet 45

0 Feet 150 300 600

N

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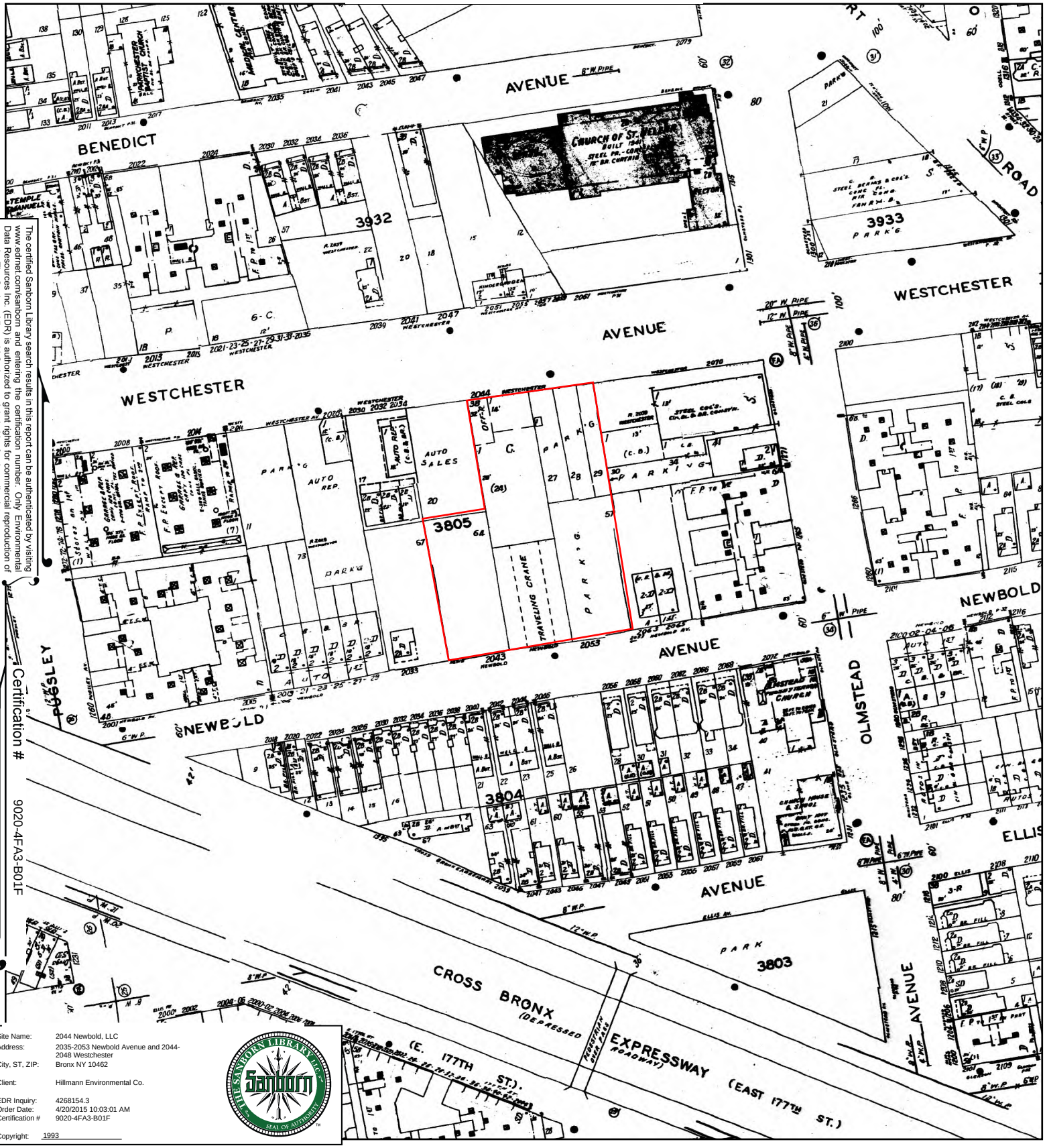


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| Copyright: | 1993 |

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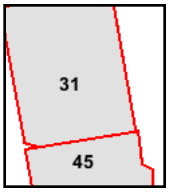


Volume 19, Sheet 31
Volume 19, Sheet 45

0 Feet 150 300 600

N

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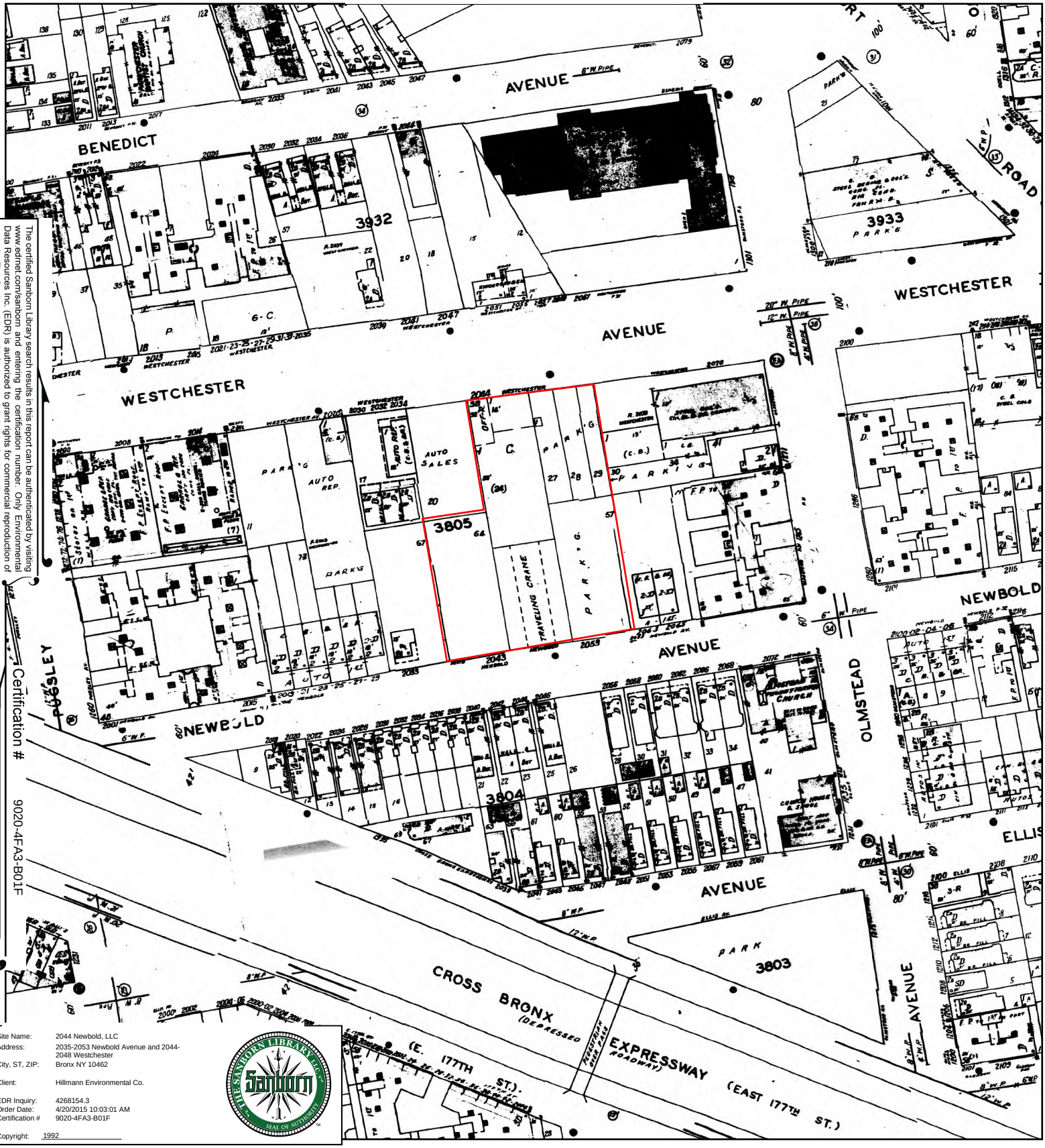


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| Certification # | 9020-4FA3-B01F |
| Copyright: | 1992 |

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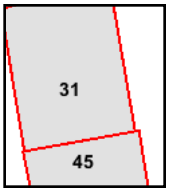


Volume 19, Sheet 31
Volume 19, Sheet 45

N

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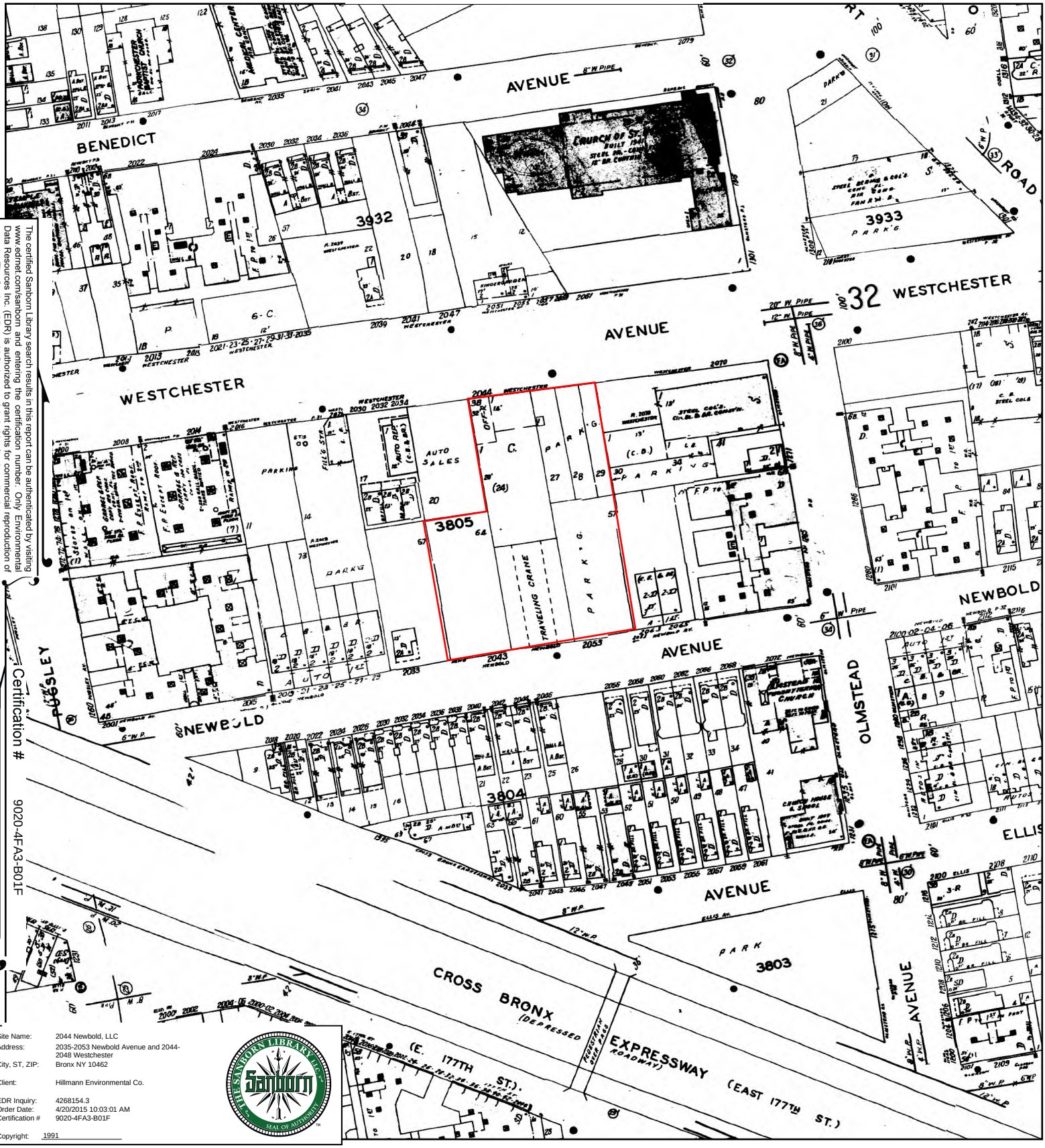


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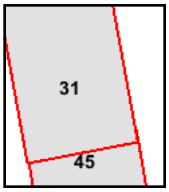
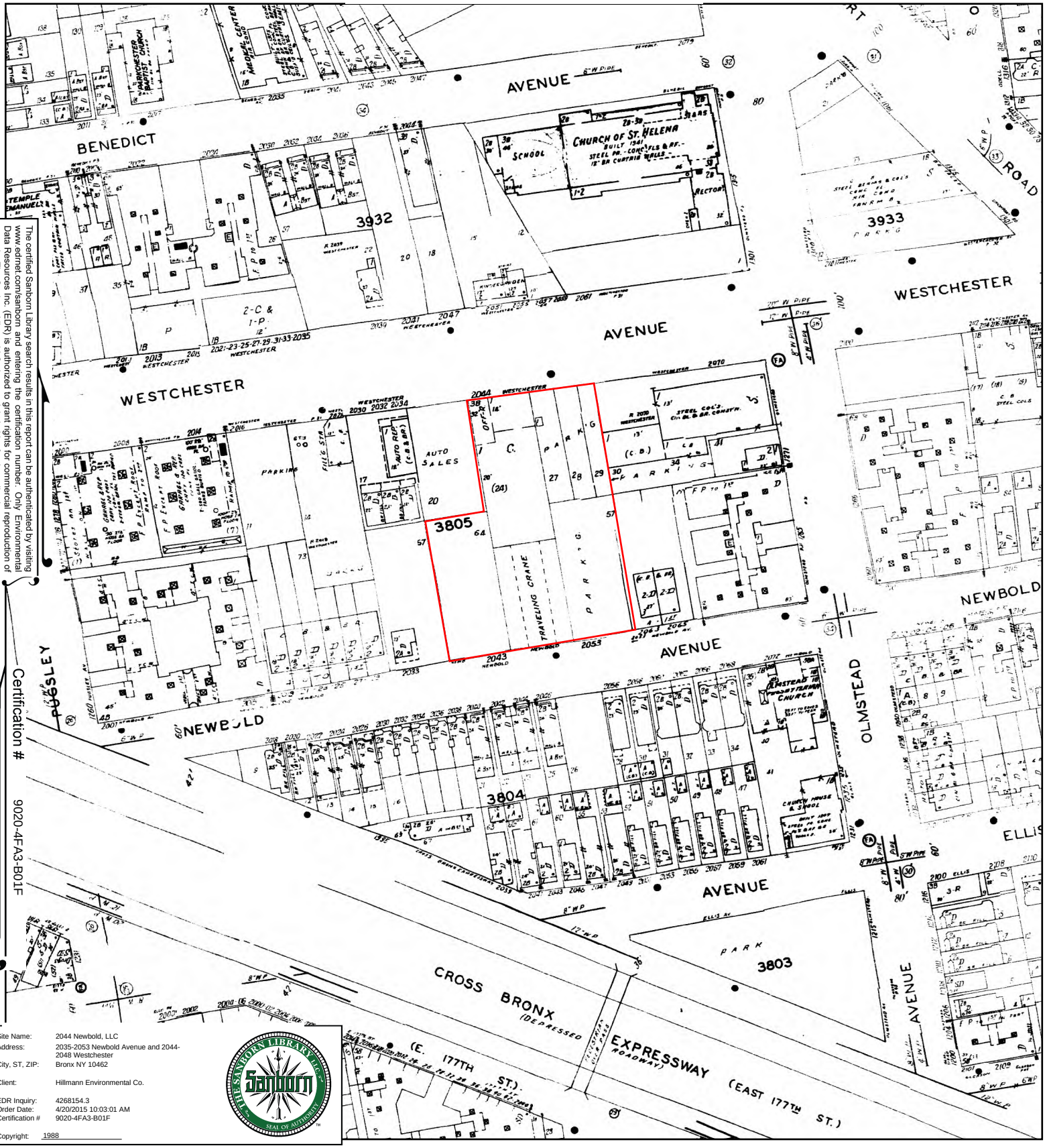



Volume 19, Sheet 45
Volume 19, Sheet 31

N

# 1988 Certified Sanborn Map

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| Client: | Hillmann Environmental Co. |
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| Certification # | 9020-4FA3-B01F |
| Copyright: | 1988 |

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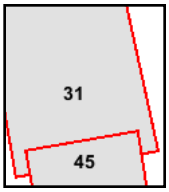


Volume 19, Sheet 31
Volume 19, Sheet 45

0 Feet 150 300 600

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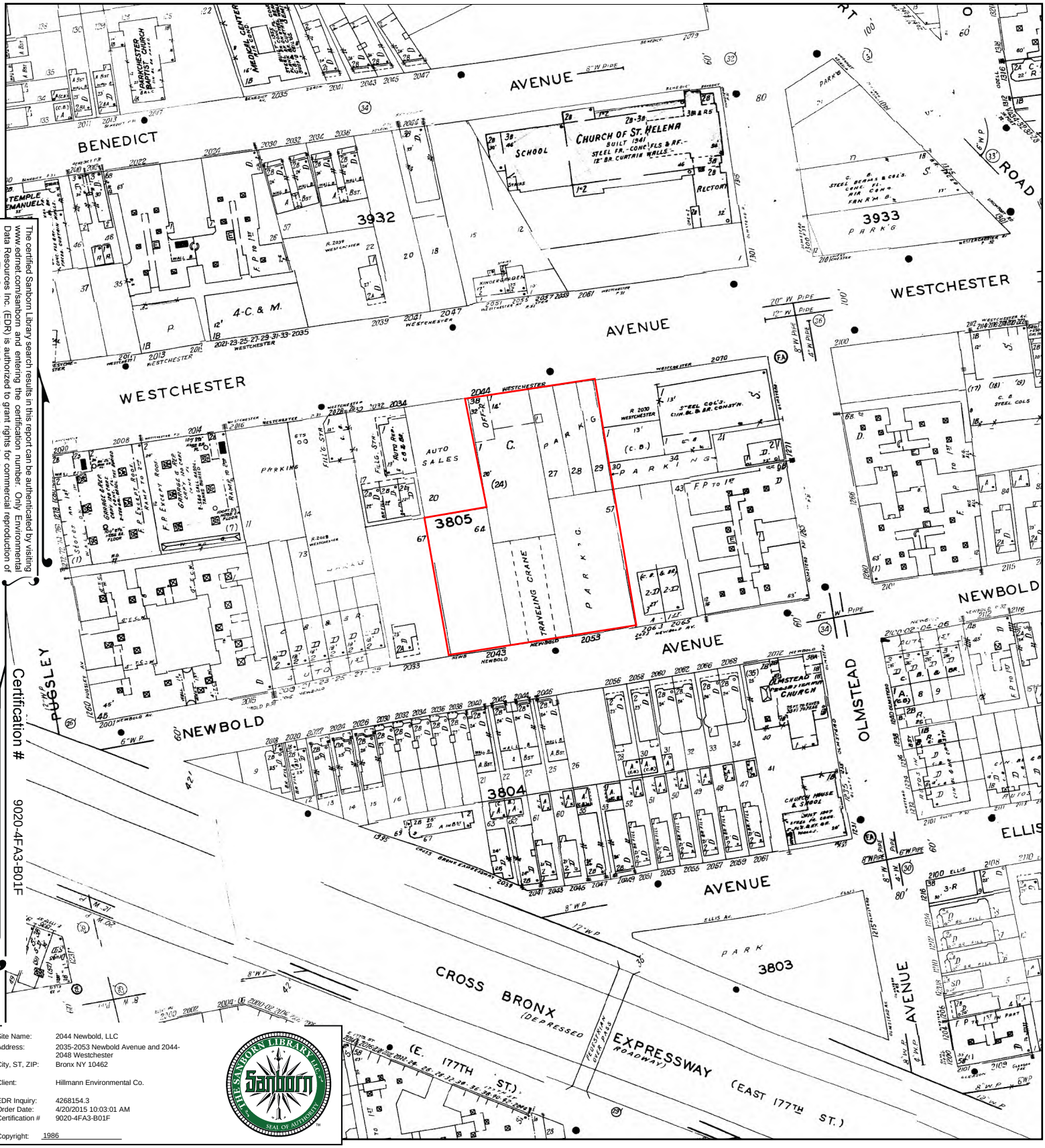
# 1986 Certified Sanborn Map

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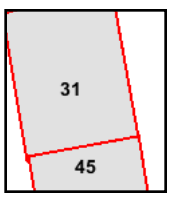
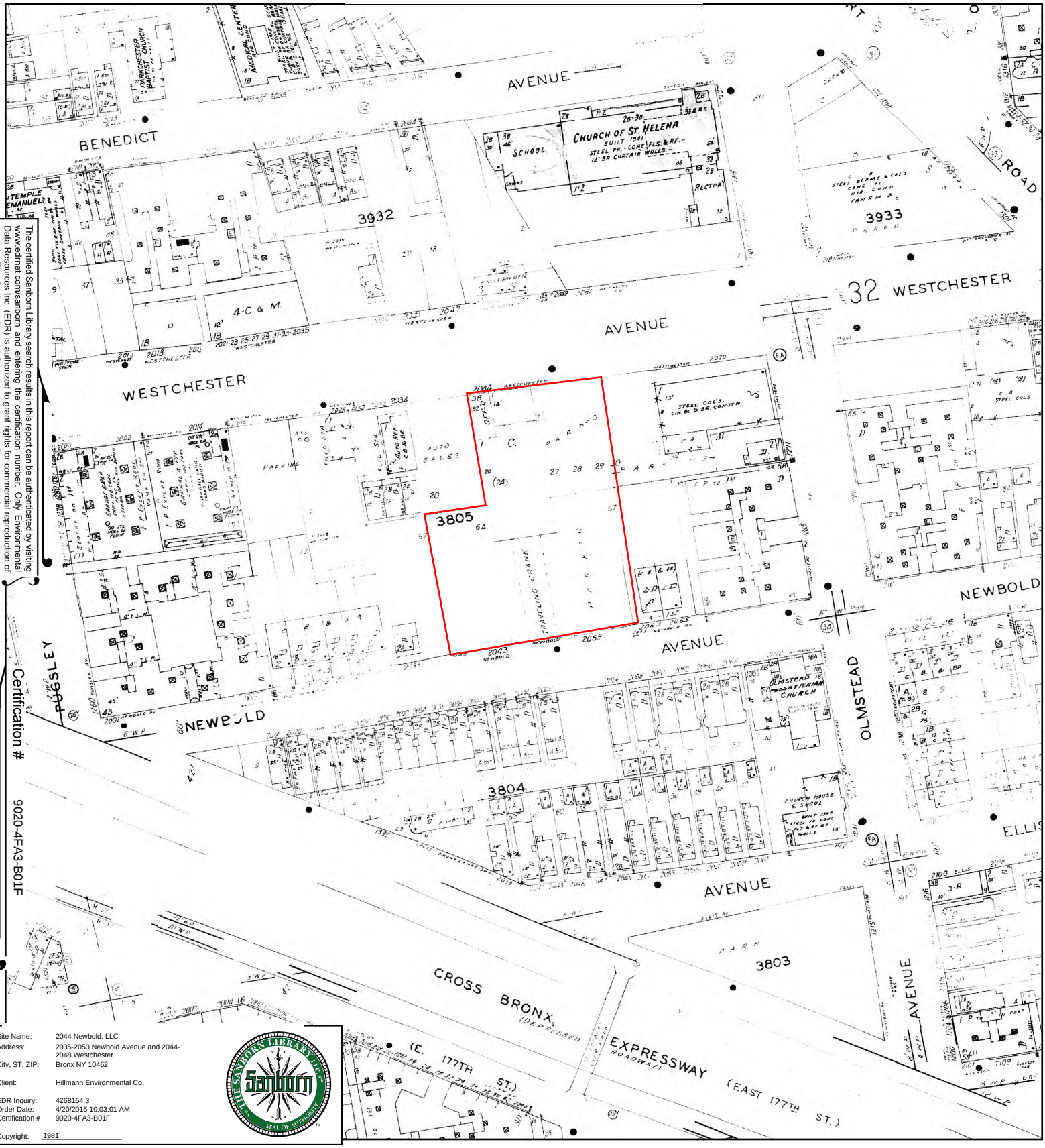



Volume 19, Sheet 31
Volume 19, Sheet 45

0 Feet 150 300 600

N

# 1981 Certified Sanborn Map

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| Copyright: | 1981 |

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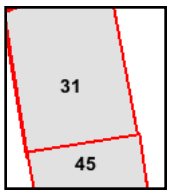
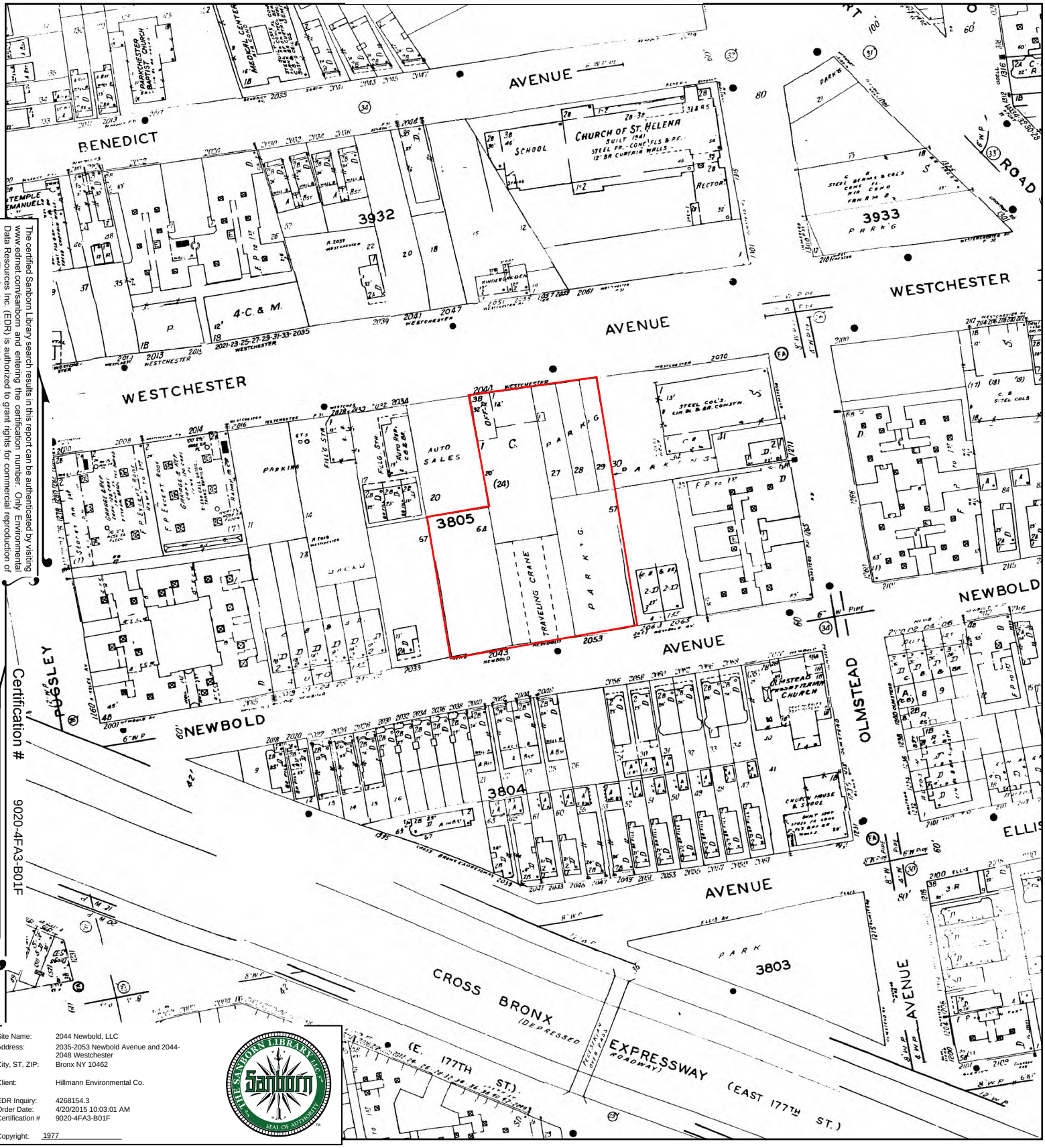



Volume 19, Sheet 31
Volume 19, Sheet 31
Volume 19, Sheet 45

0 Feet 150 300 600

N

# 1977 Certified Sanborn Map

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City, ST, ZIP: Bronx NY 10462

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Order Date: 4/20/2015 10:03:01 AM
Certification # 9020-4FA3-B01F

Copyright: 1977

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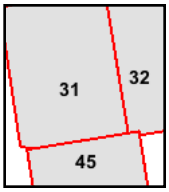
0 Feet 150 300 600






Volume 19, Sheet 31
Volume 19, Sheet 32
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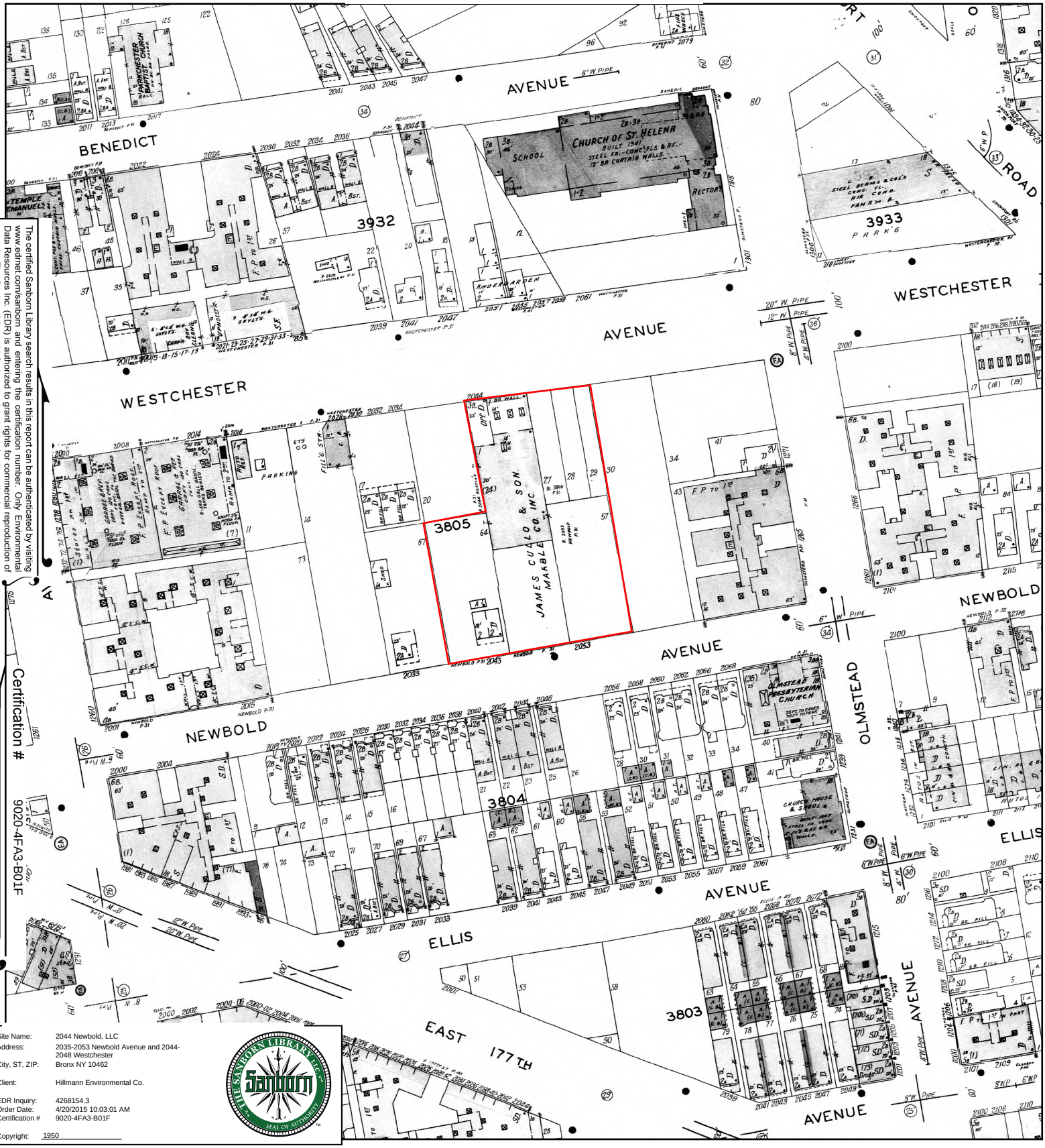
N

# 1950 Certified Sanborn Map

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| Client: | Hillmann Environmental Co. |
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| Certification # | 9020-4FA3-B01F |
| Copyright: | 1950 |

This Certified Sanborn Map combines the following sheets.
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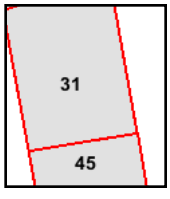
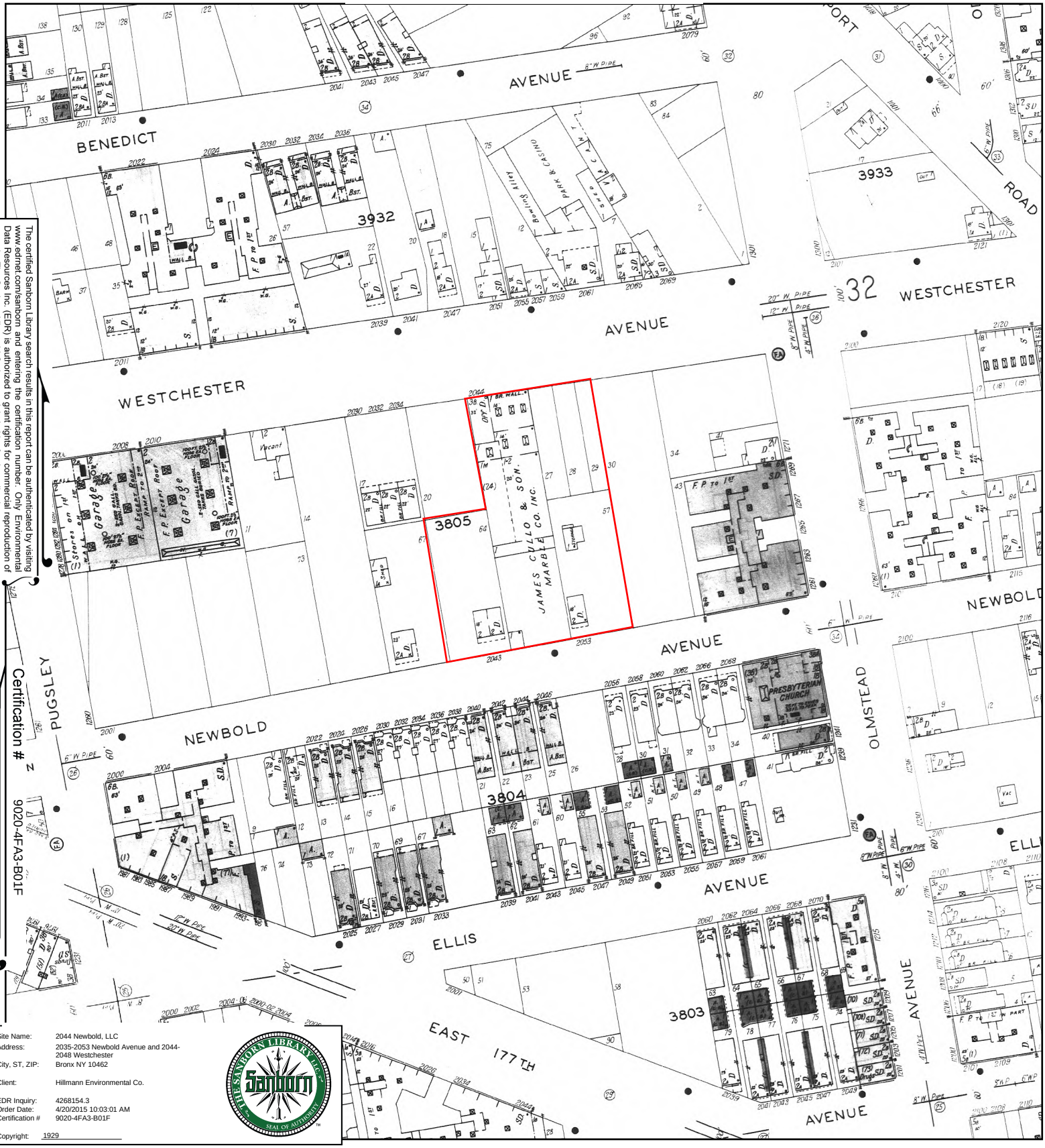



Volume 19, Sheet 31
Volume 19, Sheet 45

0 Feet 150 300 600

N

# 1929 Certified Sanborn Map

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| Client: | Hillmann Environmental Co. |
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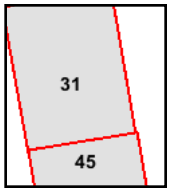


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Volume 19, Sheet 45

N

# 1919 Certified Sanborn Map




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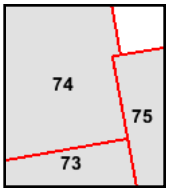
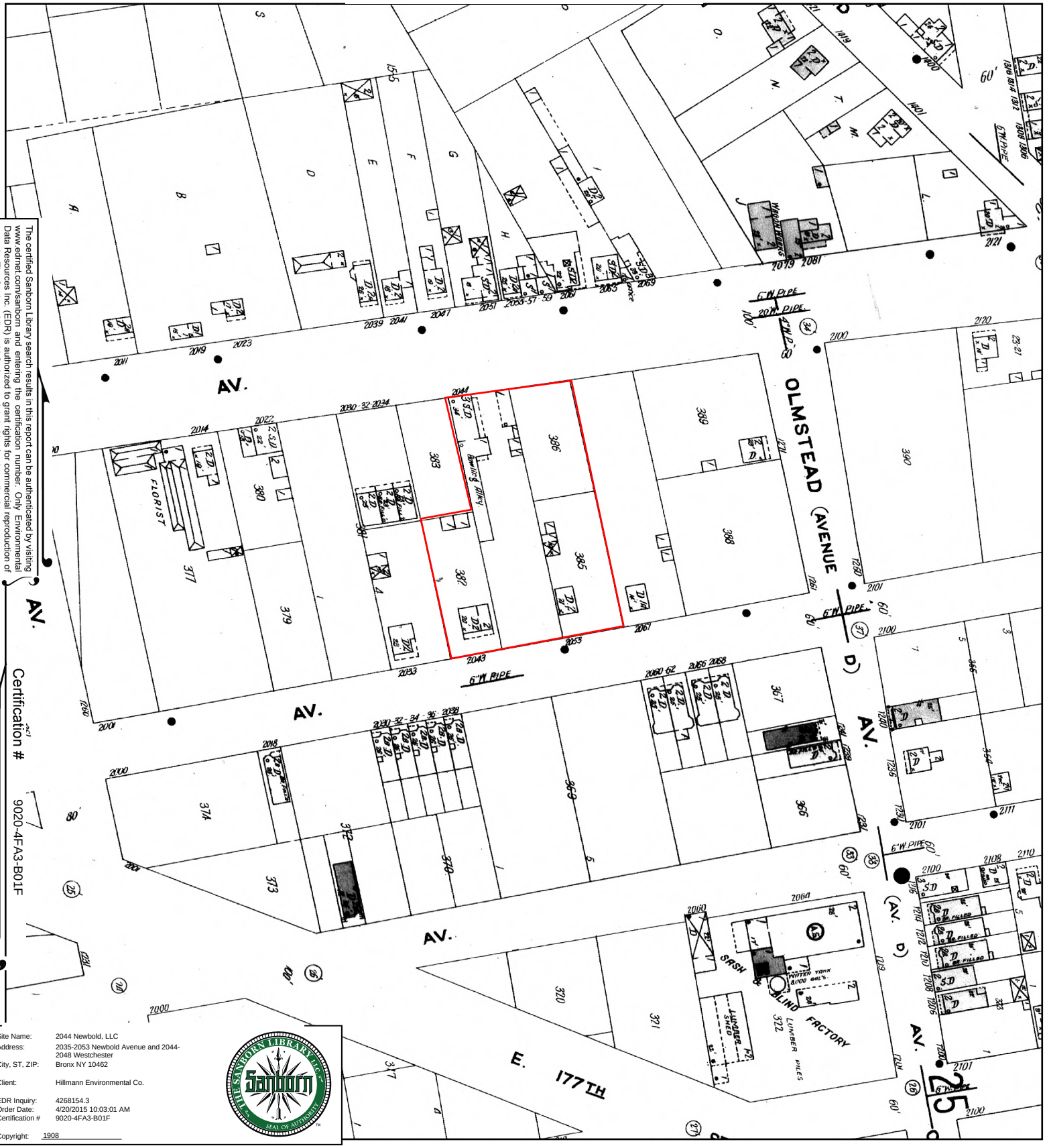



Volume 17, Sheet 73
Volume 17, Sheet 74
Volume 17, Sheet 75

N

# 1908 Certified Sanborn Map

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| Client: | Hillmann Environmental Co. |
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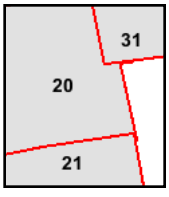
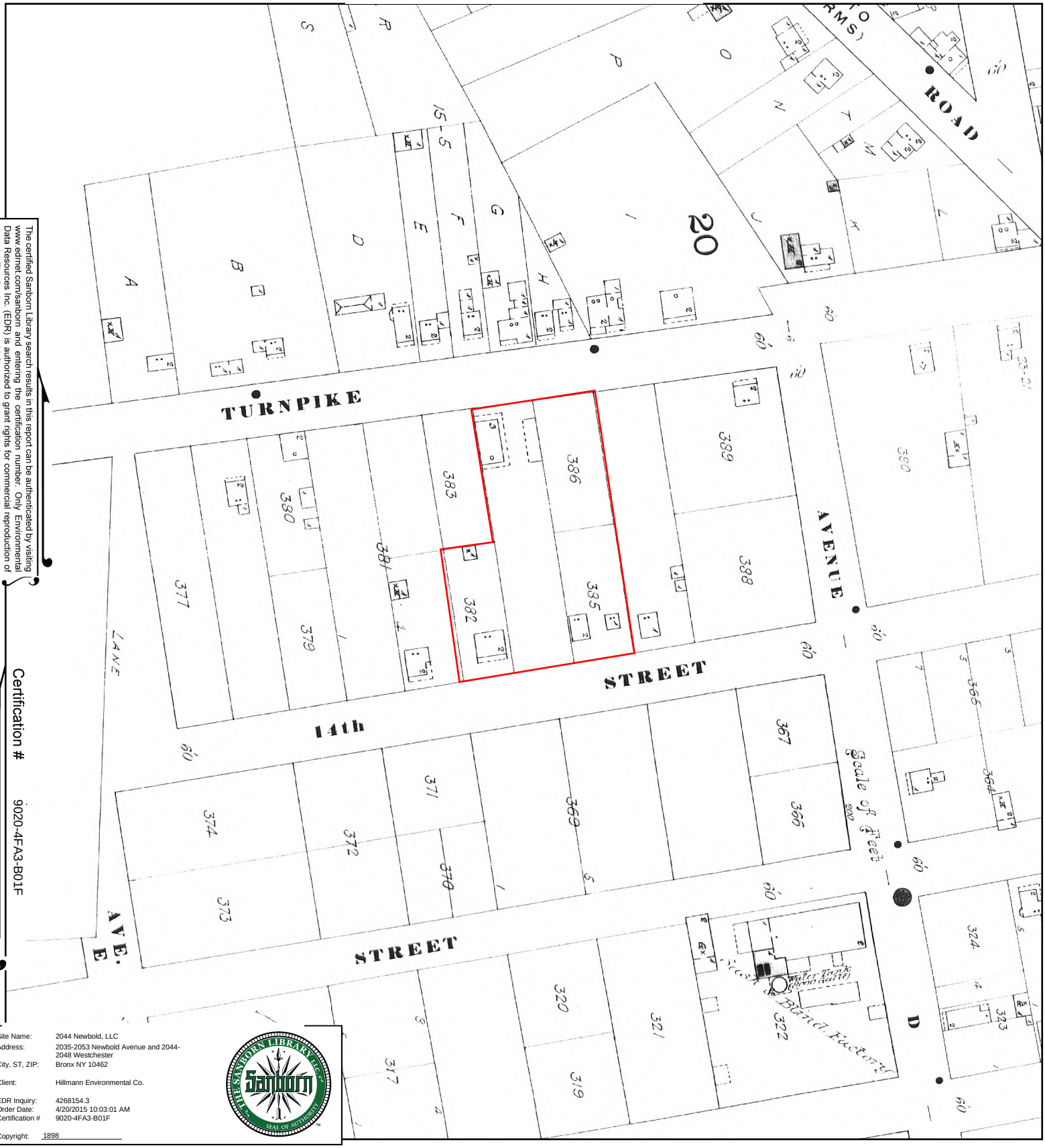



Volume A, Sheet 20
Volume A, Sheet 21
Volume A, Sheet 31

0 Feet 150 300 600

N

# 1898 Certified Sanborn Map

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| Certification # | 9020-4FA3-B01F |
| Copyright: | 1898 |

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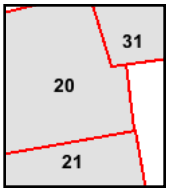
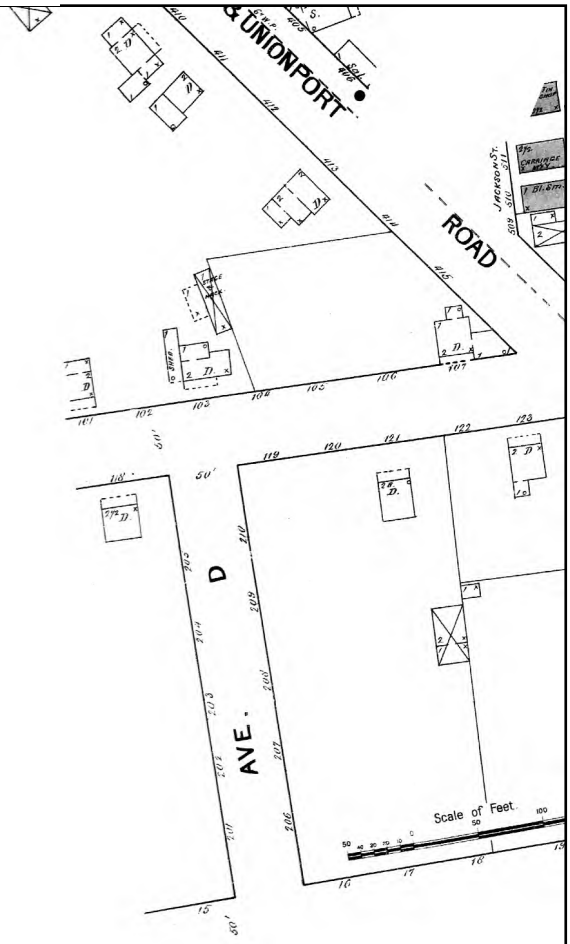



Volume A, Sheet 20
Volume A, Sheet 21
Volume A, Sheet 31

0 Feet 150 300 600

N

# 1893 Certified Sanborn Map

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City, ST, ZIP: Bronx NY 10462

Client: Hillmann Environmental Co.

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Certification # 9020-4FA3-B01F

Copyright: 1893

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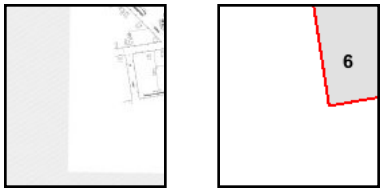


Volume 1, Sheet 6

0 Feet 150 300 600

N

**2044 Newbold, LLC**
2035-2053 Newbold Avenue and 2044-2048 Westchester
Bronx, NY 10462

Inquiry Number: 4268154.5
April 20, 2015

# The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

# TABLE OF CONTENTS

## SECTION

**Executive Summary**

**Findings**

**City Directory Images**

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

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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 300 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 | - | X | X | - |
| | Cole Information Services | X | X | X | - |
| 2005 | Hill-Donnelly Information Services | X | X | X | - |
| 2000 | Cole Information Services | X | X | X | - |
| 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 | X | - |
| 1961 | New York Telephone | - | X | X | - |
| 1956 | New York Telephone | - | - | - | - |
| 1949 | New York Telephone | - | - | - | - |
| 1940 | New York Telephone | X | X | X | - |
| 1931 | Manhattan and Bronx Directory Publishing Company Residential Directory | - | X | X | - |
| 1927 | New York Telephone | X | X | X | - |

# EXECUTIVE SUMMARY

## SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

| *Address* | *Type* | *Findings* |
|---|---|---|
| 2035 Newbold Avenue | Client Entered | |
| 2039 Newbold Avenue | Client Entered | |
| 2043 Newbold Avenue | Client Entered | X |
| 2047 Newbold Avenue | Client Entered | |
| 2051 Newbold Avenue | Client Entered | |
| 2044 Westchester Avenue | Client Entered | X |
| 2046 Westchester Avenue | Client Entered | |
| 2048 Westchester Avenue | Client Entered | |
| 2037 Newbold Avenue | Client Entered | |

# FINDINGS

## TARGET PROPERTY INFORMATION

### ADDRESS

2035-2053 Newbold Avenue and 2044-2048 Westchester
Bronx, NY 10462

### FINDINGS DETAIL

Target Property research detail.

### Newbold

**2043 Newbold**

| Year | Uses | Source |
|---|---|---|
| 1965 | BEISIEGEL HELENE MISS | New York Telephone Company |
| 1940 | Beisiegel Helene Miss | New York Telephone |
| 1927 | Beisiegel Helene Miss r | New York Telephone |

### NEWBOLD AVE

**2043 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 1965 | BEISIEGEL HELENE MISS | New York Telephone Company |
| 1940 | Beisiegel Helene Miss | New York Telephone |
| 1927 | Beisiegel Helene Miss r | New York Telephone |

### Newbold Avenue

**2035 Newbold Avenue**

| Year | Uses | Source |
|---|---|---|

**2037 Newbold Avenue**

| Year | Uses | Source |
|---|---|---|

**2039 Newbold Avenue**

| Year | Uses | Source |
|---|---|---|

**2043 Newbold Avenue**

| Year | Uses | Source |
|---|---|---|
| 1965 | BEISIEGEL HELENE MISS | New York Telephone Company |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1940 | Beisiegel Helene Miss | New York Telephone |
| 1927 | Beisiegel Helene Miss r | New York Telephone |

**2047 Newbold Avenue**

| Year | Uses | Source |
|---|---|---|

**2051 Newbold Avenue**

| Year | Uses | Source |
|---|---|---|

## WESTCH STR AVE

**2044 WESTCH STR AVE**

| Year | Uses | Source |
|---|---|---|
| 1993 | GEORGE S HARDWARE | New York Telephone |

## Westchester

**2044 Westchester**

| Year | Uses | Source |
|---|---|---|
| 2005 | Georges Hardware I R | Hill-Donnelly Information Services |
| | Georges Industrial Supplies | Hill-Donnelly Information Services |
| | True Value Hardware 2 R | Hill-Donnelly Information Services |
| 2000 | GEORG IND SUPLS | Cole Information Services |
| | GEORGES HARDWARE | Cole Information Services |
| | LAM WHL BLDG MTRIS | Cole Information Services |
| 1993 | GEORGE S INDUSTRIAL SUPLS | New York Telephone |
| 1983 | GEORGE S HARDWARE | New York Telephone |
| | LAM WHOL BLDG MATERIALS SUPLS INC | New York Telephone |
| 1976 | GENOVESE ALFRED | New York Telephone Company |
| | HUSTON STEVEN | New York Telephone Company |
| | SAFEGUARDS CORP | New York Telephone Company |
| | STATE INTERIORS INC | New York Telephone Company |
| 1971 | COLANGELO JAMES | New York Telephone |

## WESTCHESTER AVE

**2044 WESTCHESTER AVE**

| Year | Uses | Source |
|---|---|---|
| 2008 | GEORGES TRUE VALUE | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 2008 | LAM HARDWARE & BUILDING SUPPLIES INC | Cole Information Services |
| | TRYBOR LLC | Cole Information Services |
| 2005 | Georges Hardware I R | Hill-Donnelly Information Services |
| | Georges Industrial Supplies | Hill-Donnelly Information Services |
| | True Value Hardware 2 R | Hill-Donnelly Information Services |
| 2000 | GEORG IND SUPLS | Cole Information Services |
| | GEORGES HARDWARE | Cole Information Services |
| | LAM WHL BLDG MTRIS | Cole Information Services |
| 1993 | GEORGE S INDUSTRIAL SUPLS | New York Telephone |
| 1983 | GEORGE S HARDWARE | New York Telephone |
| | LAM WHOL BLDG MATERIALS SUPLS INC | New York Telephone |
| 1976 | GENOVESE ALFRED | New York Telephone Company |
| | HUSTON STEVEN | New York Telephone Company |
| | SAFEGUARDS CORP | New York Telephone Company |
| | STATE INTERIORS INC | New York Telephone Company |
| 1971 | COLANGELO JAMES | New York Telephone |

## Westchester Avenue

**2044 Westchester Avenue**

| Year | Uses | Source |
|---|---|---|
| 2005 | Georges Hardware I R | Hill-Donnelly Information Services |
| | Georges Industrial Supplies | Hill-Donnelly Information Services |
| | True Value Hardware 2 R | Hill-Donnelly Information Services |
| 2000 | GEORG IND SUPLS | Cole Information Services |
| | GEORGES HARDWARE | Cole Information Services |
| | LAM WHL BLDG MTRIS | Cole Information Services |
| 1993 | GEORGE S INDUSTRIAL SUPLS | New York Telephone |
| 1983 | GEORGE S HARDWARE | New York Telephone |
| | LAM WHOL BLDG MATERIALS SUPLS INC | New York Telephone |
| 1976 | GENOVESE ALFRED | New York Telephone Company |
| | HUSTON STEVEN | New York Telephone Company |
| | SAFEGUARDS CORP | New York Telephone Company |
| | STATE INTERIORS INC | New York Telephone Company |
| 1971 | COLANGELO JAMES | New York Telephone |

**2046 Westchester Avenue**

| Year | Uses | Source |
|---|---|---|

# FINDINGS

**2048 Westchester Avenue**

| *Year* | *Uses* | *Source* |
|---|---|---|

## WESTCHUTR AVE

**2044 WESTCHUTR AVE**

| *Year* | *Uses* | *Source* |
|---|---|---|
| 1976 | VEDOVATO REYNOLD CORP | New York Telephone Company |

# FINDINGS

## ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

## NEW BOLD AVE

### 2026 NEW BOLD AVE

| Year | Uses | Source |
|---|---|---|
| 1976 | ALIAS PETER | New York Telephone Company |
| 1971 | ALLAS PETER | New York Telephone |

## NEWBOLD AVE

### 2022 NEWBOLD AVE

| Year | Uses | Source |
|---|---|---|
| 2005 | Gonzalez Sorangel v | Hill-Donnelly Information Services |
| 1983 | GROSSO JOHN | New York Telephone |
| | PAGNOTTA LOUIS | New York Telephone |
| 1976 | PAGNOTTA LOUIS | New York Telephone Company |
| | GROSSO JOHN | New York Telephone Company |
| 1971 | DESTEFANO JOSEPH | New York Telephone |
| 1965 | ROCONEL CONST CO INC | New York Telephone Company |
| | GROSSO JOHN | New York Telephone Company |
| 1961 | GROSSO JOHN | New York Telephone |
| | FIORE SALVATORE S | New York Telephone |
| 1927 | Cassell Geo r | New York Telephone |
| | Kuehn Sophie Mrs r | New York Telephone |

### 2023 NEWBOLD AVE

| Year | Uses | Source |
|---|---|---|
| 2005 | NCL | Hill-Donnelly Information Services |
| 2000 | DOODNAUTH SINGH | Cole Information Services |
| | HAROLD SOODEEN | Cole Information Services |
| 1993 | WARD Braxton | New York Telephone |
| | WARD BRAXTON | New York Telephone |
| 1983 | WARD BRAXTON | New York Telephone |
| 1976 | DRUM HELEN | New York Telephone Company |
| 1971 | DRUM HELEN | New York Telephone |
| 1965 | SMITH THOS L | New York Telephone Company |
| 1961 | SMITH THOS L | New York Telephone |

# FINDINGS

**2024 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | Camacho Carmen v | Hill-Donnelly Information Services |
| | Estrada J | Hill-Donnelly Information Services |
| 1993 | ROGER Rafael A | New York Telephone |
| | ROGER RAFAEL A | New York Telephone |
| 1983 | BOOTH W | New York Telephone |
| | MONSERRATE ANTHONY | New York Telephone |
| 1976 | BOOTH V | New York Telephone Company |
| 1971 | FRAGALE CONCETTA M | New York Telephone |
| | FRAGALE MARY MRS | New York Telephone |
| 1965 | FRAGALE CONCETTA M | New York Telephone Company |
| | FRAGALE MARY MRS | New York Telephone Company |
| 1961 | FRAGALE MARY MRS | New York Telephone |
| 1931 | Vian Salvatore | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Griffen Margt | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Griffen Maurice | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Griffen Michl | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Griffin John M ct attdt P B M | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Griffin Michi L investigator Dep Hosp | Manhattan and Bronx Directory Publishing Company Residential Directory |
| 1927 | Mahoney Thos r | New York Telephone |

**2025 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | h Varghese Varkey A | Hill-Donnelly Information Services |
| 2000 | VARKEY VARGHESE | Cole Information Services |
| 1993 | VARGHESE VARKEY | New York Telephone |
| | VARGHESE Varkey | New York Telephone |
| 1961 | PEPER JOHN D | New York Telephone |

**2026 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | Lopez M vv | Hill-Donnelly Information Services |
| | Flores I vv | Hill-Donnelly Information Services |
| 2000 | BONIFACIO CABANA | Cole Information Services |
| | I FLORES | Cole Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 2000 | NOEMI FUENTES | Cole Information Services |
| 1993 | TORRES CARMEN | New York Telephone |
| | TORRES Carmen | New York Telephone |
| 1983 | SVAHN ALLAN | New York Telephone |
| | KUHLMANN JOHN W | New York Telephone |
| 1976 | SVAHN ALLAN | New York Telephone Company |
| | MIKKOLA KALEVI | New York Telephone Company |
| | JERPE LEO R | New York Telephone Company |
| 1971 | JERPE LEO R | New York Telephone |
| | MIKKOLA KALEVI | New York Telephone |
| | WILSON EMMA | New York Telephone |
| 1965 | ANGELO JOS | New York Telephone Company |
| | JERPE LEO R | New York Telephone Company |
| | SJORGREN HUGO A | New York Telephone Company |
| | ALLAS PETER | New York Telephone Company |
| 1961 | GUSTAVSSON ALEX | New York Telephone |
| | JERPE LEO R | New York Telephone |
| 1940 | Biggers Jos M | New York Telephone |
| 1931 | Moe Louis J | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Biggers Edward | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Biggers Bella | Manhattan and Bronx Directory Publishing Company Residential Directory |
| 1927 | Braun Wm r | New York Telephone |

**2027 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | H Kancherla Kumar A | Hill-Donnelly Information Services |
| 2000 | KUMAR KANCHERLA | Cole Information Services |
| | OLUWOLE J ABE | Cole Information Services |
| 1993 | KANCHERLA Kumar | New York Telephone |
| | KANCHERLA KUMAR | New York Telephone |
| | GARCIA DEBORAH | New York Telephone |
| | GARCIA Deborah | New York Telephone |

**2029 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | Sanchez Alejandro vv | Hill-Donnelly Information Services |
| | Minteh Momodou v | Hill-Donnelly Information Services |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 2000 | 1 RAMON CABRAL | Cole Information Services |
| | APARTMENTS | Cole Information Services |
| | MOMODOU MINTEH | Cole Information Services |
| 1993 | CABRAL Ramon | New York Telephone |
| | MATHAI Varughese O | New York Telephone |
| | CABRAL RAMON | New York Telephone |
| | MATHAI VARUGHESE O | New York Telephone |
| 1983 | JOHN M | New York Telephone |
| | JOSEPH DANIEL | New York Telephone |
| 1965 | GAGLIANI GEO C | New York Telephone Company |
| 1961 | GAGLIANI GEO C | New York Telephone |

**2030 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | h Lara Francisca A AV | Hill-Donnelly Information Services |
| 2000 | ERNESTO MANI | Cole Information Services |
| 1976 | GLORIANTE ANTHONY J | New York Telephone Company |
| | GLORIANTE DOROTHY R | New York Telephone Company |
| 1971 | GLORIANTE ANTHONY J | New York Telephone |
| | GLORIANTE DOROTHY R | New York Telephone |
| | VITELLO LOUIS | New York Telephone |
| 1965 | GLORIANTE ANTHONY J | New York Telephone Company |
| | VITELLO LOUIS | New York Telephone Company |
| 1961 | VITELLO LOUIS | New York Telephone |
| | ZINKHAN MARY M MRS | New York Telephone |
| 1931 | Dorney Patk | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Logan Gideon | Manhattan and Bronx Directory Publishing Company Residential Directory |

**2032 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | Gullfu Bienvenida | Hill-Donnelly Information Services |
| | Cdolon M v | Hill-Donnelly Information Services |
| 2000 | ORLANDO CEPEDA | Cole Information Services |
| | BIENVENIDA GUILFU | Cole Information Services |
| 1971 | MAGLIARI BEN MRS | New York Telephone |
| 1965 | MAGLIARI BEN MRS | New York Telephone Company |
| 1961 | SCHIESSER JUDV L | New York Telephone |
| | SCHIESSER PETER F | New York Telephone |

# FINDINGS

**2033 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | h Fil Ippelli Alfred V AV | Hill-Donnelly Information Services |
| 2000 | ALF V FILIPPELLI | Cole Information Services |
| 1993 | FILIPPELLI Alfred V | New York Telephone |
| | FILIPPELLI ALFRED V | New York Telephone |
| 1983 | FILIPPELLI ALFRED V | New York Telephone |
| 1976 | FILIPPELLI ALFRED V | New York Telephone Company |
| 1971 | FILIPPELLI ALFRED V | New York Telephone |
| | ROSSHEIM LOUIS | New York Telephone |
| | ROSSHEIM LOUNS | New York Telephone |
| 1965 | FILIPPELLI ALFRED V | New York Telephone Company |
| | ROSSHEIM LOUIS | New York Telephone Company |
| 1961 | ROSS ELEIRM LOUIS | New York Telephone |
| | FILIPPELLI ALFRED V | New York Telephone |
| 1931 | Corbett Ellen | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Corbett Wm P clk | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Roth Chas | Manhattan and Bronx Directory Publishing Company Residential Directory |

**2034 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | H Mul Kay Mrs AO | Hill-Donnelly Information Services |
| | Yang Uuzi v | Hill-Donnelly Information Services |
| 2000 | KAY MUI | Cole Information Services |
| | JIN S WEN | Cole Information Services |
| 1993 | MOORE G J | New York Telephone |
| 1983 | MOORE GARY J | New York Telephone |
| 1976 | MOORE GARY J | New York Telephone Company |
| 1971 | MOORE GARY J | New York Telephone |
| 1965 | MOORE RICHD D | New York Telephone Company |
| 1931 | King Andrew | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | King Laura | Manhattan and Bronx Directory Publishing Company Residential Directory |

**2036 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | h Lee Ton Um nv | Hill-Donnelly Information Services |
| 1976 | ARDIZZONE TONY | New York Telephone Company |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1971 | ARDIZZONE TONY | New York Telephone |
| 1965 | MASTRANGELO ANGELO | New York Telephone Company |
| 1961 | MASTRANGELO ANGELO | New York Telephone |
| 1931 | Biggers John J | Manhattan and Bronx Directory Publishing Company Residential Directory |

**2038 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | NCL | Hill-Donnelly Information Services |
| 2000 | J ALLI | Cole Information Services |
| | LUCIA CABRALES | Cole Information Services |
| 1976 | VITELLO NICOLINA MRS | New York Telephone Company |
| 1971 | VITELLO NECOLINA MRS | New York Telephone |
| 1965 | VITELLO NICOLINA MRS | New York Telephone Company |
| 1961 | SERINO ANTHONY J | New York Telephone |
| 1931 | Weinheimer Amy | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Weinheimer Julius | Manhattan and Bronx Directory Publishing Company Residential Directory |

**2040 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | H Nazlrbage Shaney Av | Hill-Donnelly Information Services |
| 1993 | ANIXT Barry | New York Telephone |
| | ANIXT BARRY | New York Telephone |
| 1983 | GANNIE MOONAB | New York Telephone |
| | MOOMAS GANNIE | New York Telephone |
| | MOONAS GANNIE | New York Telephone |
| 1976 | ENGERT JOSN S | New York Telephone Company |
| | STRETTON RICHD | New York Telephone Company |
| | ALBERT OSCAR | New York Telephone Company |
| 1971 | ENGERT JOHN S | New York Telephone |
| | ALBERT OSCAR | New York Telephone |
| 1965 | ENGERT JOHN S | New York Telephone Company |
| | ALBERT OSCAR | New York Telephone Company |
| | STRETTON RICHD | New York Telephone Company |
| 1961 | STRETTON RICHD | New York Telephone |
| | STEPHENSON EMMA MRS | New York Telephone |
| | ENGERT JOHN S | New York Telephone |

# FINDINGS

**2042 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | Underwood Marcus v | Hill-Donnelly Information Services |
| | Rahman Obaidur y | Hill-Donnelly Information Services |
| | Haque Nadera | Hill-Donnelly Information Services |
| | Derrick Horace | Hill-Donnelly Information Services |
| 1993 | DIAZ Eladio | New York Telephone |
| | DIAZ ELADIO | New York Telephone |
| | SEE ALVIN J | New York Telephone |
| 1983 | SEE ALVIN J | New York Telephone |
| 1976 | SEE ALVIN J | New York Telephone Company |
| 1971 | MEAGHER GERALD J | New York Telephone |
| 1965 | SEE ALVIN J | New York Telephone Company |
| | MEAGHER GERALD J | New York Telephone Company |
| 1961 | SEE ALVIN J | New York Telephone |
| | VARCA SARA J | New York Telephone |
| 1931 | Bernstein M C | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Bernstein Louis | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Bernstein Dorothy | Manhattan and Bronx Directory Publishing Company Residential Directory |

**2044 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | Contreras Maximo R vv | Hill-Donnelly Information Services |
| 1993 | FUENTES Leslie | New York Telephone |
| | FUENTES LESLIE | New York Telephone |
| 1983 | AIELLO DANIEL | New York Telephone |
| 1976 | AIELLO DANIEL | New York Telephone Company |
| | MEAGHER GERALD J | New York Telephone Company |
| 1971 | POLITO FREDK A JR | New York Telephone |
| | SPADACINI SAM | New York Telephone |
| 1965 | SPADACINI SAM | New York Telephone Company |
| | POLITO FREDK A JR | New York Telephone Company |
| | ROSENBLATT SOL | New York Telephone Company |
| 1961 | SPADACINI SAM | New York Telephone |
| | ROSENBLATT SOL | New York Telephone |
| 1931 | Rosenblatt Sam | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Kreichman Zusie | Manhattan and Bronx Directory Publishing Company Residential Directory |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1931 | Katz Sydney | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Atwell Jas | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Atwell John Sr | Manhattan and Bronx Directory Publishing Company Residential Directory |
| 1927 | Metzendorf Margaret r | New York Telephone |
| | Rosenblatt Nathan musician | New York Telephone |

**2046 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | H Kissoon Ricky VA | Hill-Donnelly Information Services |
| | Achan Bhanmatee v | Hill-Donnelly Information Services |
| 1983 | LOTITO J | New York Telephone |
| | GLORIANTE ANTHONY J | New York Telephone |
| | KIRCHNER H | New York Telephone |
| 1976 | BRACCIODIETA STEVEN | New York Telephone Company |
| | DIDEA CLAUDIO | New York Telephone Company |
| | LOTITO J | New York Telephone Company |
| 1971 | LOTITO J | New York Telephone |
| | DUFFELL WM J | New York Telephone |
| 1965 | LOTITO J | New York Telephone Company |
| | DUFFELL WM J | New York Telephone Company |
| | SPITALERI SAL | New York Telephone Company |
| 1961 | LOTITO J | New York Telephone |
| | LOTITO ALBERT A | New York Telephone |
| | DUFFELL WN J | New York Telephone |
| 1931 | Diana May | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Biondo Michl | Manhattan and Bronx Directory Publishing Company Residential Directory |

**2050 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2013 | SHRI VISHNU MANDIR INC | Cole Information Services |
| 2005 | Shri Vishnu Mandir Inc | Hill-Donnelly Information Services |

**2056 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 1993 | FITZPATRICK PETER J | New York Telephone |
| 1983 | FITZPATRICK PETER J | New York Telephone |

| Year | Uses | Source |
|---|---|---|
| 1976 | FITZPATRICK PETER J | New York Telephone Company |
| 1971 | FITZPATRICK PETER J | New York Telephone |
| 1965 | FITZPATRICK PETER J | New York Telephone Company |
| 1961 | FITZPATRICK PETER J | New York Telephone |
| 1940 | Graf Wm F | New York Telephone |
| 1931 | Cadenatori Wm | Manhattan and Bronx Directory Publishing Company Residential Directory |
| 1927 | Cadematore W Mrs r | New York Telephone |

**2058 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | Sanchez Nieves H | Hill-Donnelly Information Services |
| 2000 | MARIA RIVERA | Cole Information Services |
| 1983 | DUONOLO DOMINICK S | New York Telephone |
| 1976 | DUONOLO DOMINCK S | New York Telephone Company |
| 1971 | DUONOLO DOMINICK S | New York Telephone |
| | BROWNING JAS V | New York Telephone |
| 1965 | DUONOLO DOMINICK S | New York Telephone Company |
| | BROWNING JAS V | New York Telephone Company |
| 1961 | REWISS GRACE F MRS | New York Telephone |
| | DUONOLO DOMINICK S | New York Telephone |
| | AMORENO NICHOLAS J | New York Telephone |
| 1931 | Mc Manus John insp | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Mariani Michl | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Mariani Julia | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Mariani Enea M fireman | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Mc Manus Margt | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Shine Thos | Manhattan and Bronx Directory Publishing Company Residential Directory |

**2060 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | H Mardnez William A | Hill-Donnelly Information Services |
| 1971 | ADAMCZAK MARY | New York Telephone |
| | AHEARN JOS P | New York Telephone |
| 1965 | AHEARN JOS P | New York Telephone Company |
| 1961 | AHEARN FRANCIS J | New York Telephone |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1961 | AHEARN JOS P | New York Telephone |
| 1931 | Eichner Lorenz | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Conrad Frank R | Manhattan and Bronx Directory Publishing Company Residential Directory |
| 1927 | Eichner Lorenz r | New York Telephone |

**2062 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | h Velez Juan AO | Hill-Donnelly Information Services |
| 2000 | A VELEZ | Cole Information Services |
| | JUAN VELEZ | Cole Information Services |
| 1993 | VELEZ Juan | New York Telephone |
| | VELEZ JUAN | New York Telephone |
| 1983 | VELEZ JUAN | New York Telephone |
| 1976 | KAUFMANN JOS W | New York Telephone Company |
| | NIEDZIOCHA JOS F | New York Telephone Company |
| 1971 | KAUFMANN JOS W | New York Telephone |
| | NIEDZIOCHA JOS F | New York Telephone |
| 1965 | KAUFMANN JOS W | New York Telephone Company |
| | NIEDZIOCHA JOS F | New York Telephone Company |
| 1961 | KAUFMANN JOS W | New York Telephone |
| | NIEDZIOCHA JOS F | New York Telephone |
| 1931 | Drought David W | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Langer Adolph C | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Langer Hy | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Langer Mary | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Weber Harry | Manhattan and Bronx Directory Publishing Company Residential Directory |
| 1927 | Langer A C r | New York Telephone |
| | Niedziocha Jos r | New York Telephone |

**2063 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | Abdulla Ullawati AV | Hill-Donnelly Information Services |
| | Karim Mohamed O | Hill-Donnelly Information Services |
| 2000 | LILLAWATI ABDULLA | Cole Information Services |
| 1983 | CHAN SAMUEL | New York Telephone |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1983 | CHAN PUIYAN | New York Telephone |
| | SUEY HONG NG | New York Telephone |
| 1976 | NG CHIKEE | New York Telephone Company |
| | SUEY HUNG NG | New York Telephone Company |
| 1971 | SUEY HONG NG | New York Telephone |
| | GOON SUE MRS | New York Telephone |
| | SUEY HONG NG | New York Telephone |
| 1965 | GOON SUE MRS | New York Telephone Company |
| | SUEY HONG NG | New York Telephone Company |
| 1931 | Werner Theo | Manhattan and Bronx Directory Publishing Company Residential Directory |

**2065 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | Na | Hill-Donnelly Information Services |
| 2000 | ALTAGRACIA ESPINAL | Cole Information Services |
| 1993 | RAMDAI R | New York Telephone |
| | RAMDAI R | New York Telephone |
| 1983 | YU KING SUM | New York Telephone |
| 1976 | CHIN SAM N | New York Telephone Company |
| | YUNG YUI SIB | New York Telephone Company |
| | CHIN FOOK HONG | New York Telephone Company |
| 1971 | WONG TOY LIN | New York Telephone |
| | CHIN FOOK HONG | New York Telephone |
| 1965 | TUTTLE ROBT F REV | New York Telephone Company |

**2066 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | Castillo Raul v O | Hill-Donnelly Information Services |
| | Orduna Jose A v | Hill-Donnelly Information Services |
| 1983 | MEAD WALTER M | New York Telephone |
| 1976 | MEAD WALTER M | New York Telephone Company |
| 1971 | DELAUNAY ARTHUR | New York Telephone |
| 1965 | MEAD WALTER M | New York Telephone Company |
| | DE LAUNAY ARTHUR | New York Telephone Company |
| 1961 | DELAUNAY ARTHUR | New York Telephone |
| | MEAD WALTER M | New York Telephone |
| 1940 | Hyams Saml | New York Telephone |
| 1931 | Hyasm Bloomiah | Manhattan and Bronx Directory Publishing Company Residential Directory |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1931 | Mc Ginn John | Manhattan and Bronx Directory Publishing Company Residential Directory |

**2068 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | Kurpis Charles J | Hill-Donnelly Information Services |
| | Forella Emily Av | Hill-Donnelly Information Services |
| 2000 | CHARLES J KURPIS | Cole Information Services |
| | A FORELLA | Cole Information Services |
| 1993 | KURPITA Willlmam % 884 134 | New York Telephone |
| | KURPIS Charles J | New York Telephone |
| | FORELLA A | New York Telephone |
| | KURPIS CHARLES J | New York Telephone |
| | FORELLA A | New York Telephone |
| 1983 | KURPIS CHARLES J | New York Telephone |
| | FORELLA A | New York Telephone |
| 1976 | FORELLA FRANK G | New York Telephone Company |
| | FORELLA E | New York Telephone Company |
| | KURPIS CHARLES J | New York Telephone Company |
| 1971 | FORELLA FRANK G | New York Telephone |
| | KURPIS CHAS J | New York Telephone |
| 1965 | FORELLA FRANK G | New York Telephone Company |
| | KURPIS CHAS J | New York Telephone Company |
| 1961 | FORELLA FRANK G | New York Telephone |
| | KURPIS CHAS J | New York Telephone |
| 1940 | Heubel A Miss | New York Telephone |

**2072 NEWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 2013 | FOURTH PRESBY CHURCH | Cole Information Services |
| 2008 | FOURTH PRESBYTERIAN CHURCH | Cole Information Services |
| 2005 | Fourth Presbyterian Church | Hill-Donnelly Information Services |
| 2000 | FOURTH PRESBY CH | Cole Information Services |
| | FOURTH PRESBY WKDY | Cole Information Services |
| 1993 | FOURTH PRESBY CHURCH OFC | New York Telephone |
| | FOURTH PRESBYTERIAN WEEKDAY PRE SCHOOL | New York Telephone |
| 1983 | FOURTH PRESBY CHURCH OFC | New York Telephone |
| | FOURTH PRESBYTERIAN WEEKDAY PRE-SCHOOL | New York Telephone |

# FINDINGS

## NEWBOLD STREET AVE

### 2024 NEWBOLD STREET AVE

| Year | Uses | Source |
|---|---|---|
| 1961 | FRAGALE CONCETTA M | New York Telephone |

### 2026 NEWBOLD STREET AVE

| Year | Uses | Source |
|---|---|---|
| 1961 | ALLAS PETER | New York Telephone |

## NEWWBOLD AVE

### 2026 NEWWBOLD AVE

| Year | Uses | Source |
|---|---|---|
| 1927 | Biggers Jos M r | New York Telephone |

### 2034 NEWWBOLD AVE

| Year | Uses | Source |
|---|---|---|
| 1927 | King A M r | New York Telephone |
| | Thibou Fred P r | New York Telephone |

### 2038 NEWWBOLD AVE

| Year | Uses | Source |
|---|---|---|
| 1940 | Matheson Ethel l | New York Telephone |
| 1927 | Hoffman Richard r | New York Telephone |

### 2040 NEWWBOLD AVE

| Year | Uses | Source |
|---|---|---|
| 1940 | Stephenson Emma Mrs | New York Telephone |

### 2044 NEWWBOLD AVE

| Year | Uses | Source |
|---|---|---|
| 1940 | Crotty John J | New York Telephone |
| | Goodman Abe | New York Telephone |
| | Rosenblatt B | New York Telephone |

### 2046 NEWWBOLD AVE

| Year | Uses | Source |
|---|---|---|
| 1940 | Kirrstetter Wm | New York Telephone |

# FINDINGS

**2062 NEWWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 1940 | Hillman Anna E | New York Telephone |
| | Niedziocha Jos F | New York Telephone |

**2066 NEWWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 1927 | Hyams Saml r | New York Telephone |

**2068 NEWWBOLD AVE**

| Year | Uses | Source |
|---|---|---|
| 1927 | Heubel A Miss r | New York Telephone |

## WESTCHESTER AVE

**2036 WESTCHESTER AVE**

| Year | Uses | Source |
|---|---|---|
| 1971 | COX L VALDERA | New York Telephone |

**2037 WESTCHESTER AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | Westchester Communications | Hill-Donnelly Information Services |
| 1983 | SUPER ELECTRIC CO | New York Telephone |
| 1971 | BEST ROOFING & WATERPROOFING CO | New York Telephone |

**2039 WESTCHESTER AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | Feliclano America +v | Hill-Donnelly Information Services |
| | Gansburg Anna A | Hill-Donnelly Information Services |
| | Morales Nelson | Hill-Donnelly Information Services |
| 2000 | ANDRE COOLEY | Cole Information Services |
| | ANNA GANSBURG | Cole Information Services |
| | M R GARMER L | Cole Information Services |
| | MICHELLE KUHN | Cole Information Services |
| 1993 | GANSBURG Isaac | New York Telephone |
| | GANSBURG Isaac | New York Telephone |
| | GANSBURG Isaac | New York Telephone |
| | GANSBURG Isacc | New York Telephone |

# FINDINGS

**2040 WESTCHESTER AVE**

| Year | Uses | Source |
|---|---|---|
| 2005 | NCL | Hill-Donnelly Information Services |
| 2000 | GNDLF AT SLS INC | Cole Information Services |
| 1993 | GANDOLFO AUTO SALES INC | New York Telephone |
| 1983 | GANDOLFO AUTO SALES INC | New York Telephone |

**2051 WESTCHESTER AVE**

| Year | Uses | Source |
|---|---|---|
| 1965 | HARRISON LINFORD | New York Telephone Company |

**2055 WESTCHESTER AVE**

| Year | Uses | Source |
|---|---|---|
| 1927 | Wohnsiedler Katherine Miss r | New York Telephone |

**2059 WESTCHESTER AVE**

| Year | Uses | Source |
|---|---|---|
| 1965 | LACY CORINNE | New York Telephone Company |

**2061 WESTCHESTER AVE**

| Year | Uses | Source |
|---|---|---|
| 1931 | Heddendorf Henry | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Bernard John A | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Ambrose Chas | Manhattan and Bronx Directory Publishing Company Residential Directory |

**2067 WESTCHESTER AVE**

| Year | Uses | Source |
|---|---|---|
| 1927 | Westchester Home of Radio | New York Telephone |
| | Heddendorf Henry radio | New York Telephone |

**2069 WESTCHESTER AVE**

| Year | Uses | Source |
|---|---|---|
| 1927 | Strippel Viola r | New York Telephone |
| | Hally A & C E real est | New York Telephone |

**2070 WESTCHESTER AVE**

| Year | Uses | Source |
|---|---|---|
| 2013 | CASTLE HILL ELECTL SUPPL CORP | Cole Information Services |
| 2008 | CDC INDUSTRIES | Cole Information Services |

| Year | Uses | Source |
|---|---|---|
| 2008 | CHESCO CASTLE HILL ELECTRICAL SUPPLY | Cole Information Services |
| | CASTLE DATACOM | Cole Information Services |
| 2005 | Castie Datacom 1 R | Hill-Donnelly Information Services |
| | Caste Hill Electrical Supply | Hill-Donnelly Information Services |
| 2000 | CASTLE DATACOM | Cole Information Services |
| | CASTLE DATACOM | Cole Information Services |
| | CASTLE HILL ELCTL | Cole Information Services |
| 1993 | CASTLE HILL ELECTL SUPL CORP | New York Telephone |
| 1983 | CASTLE HILL ELECTL SUPL CORP | New York Telephone |

## WESTCHR AVE

### 2039 WESTCHR AVE

| Year | Uses | Source |
|---|---|---|
| 1931 | Lipps Martin | Manhattan and Bronx Directory Publishing Company Residential Directory |

### 2041 WESTCHR AVE

| Year | Uses | Source |
|---|---|---|
| 1931 | Pucci Biogio | Manhattan and Bronx Directory Publishing Company Residential Directory |
| | Proscia Nicholas | Manhattan and Bronx Directory Publishing Company Residential Directory |

### 2055 WESTCHR AVE

| Year | Uses | Source |
|---|---|---|
| 1931 | Hills Alf | Manhattan and Bronx Directory Publishing Company Residential Directory |

# 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 |
|---|---|
| 2035-2053 Newbold Avenue and 2044-2048 Westchester | 2013, 1961, 1956, 1949, 1931 |

## 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 |
|---|---|
| 2022 NEWBOLD AVE | 2013, 2008, 2000, 1993, 1956, 1949, 1940, 1931 |
| 2023 NEWBOLD AVE | 2013, 2008, 1956, 1949, 1940, 1931, 1927 |
| 2024 NEWBOLD AVE | 2013, 2008, 2000, 1956, 1949, 1940 |
| 2024 NEWBOLD STREET AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927 |
| 2025 NEWBOLD AVE | 2013, 2008, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927 |
| 2026 NEW BOLD AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |
| 2026 NEWBOLD AVE | 2013, 2008, 1956, 1949 |
| 2026 NEWBOLD STREET AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927 |
| 2026 NEWWBOLD AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931 |
| 2027 NEWBOLD AVE | 2013, 2008, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |
| 2029 NEWBOLD AVE | 2013, 2008, 1976, 1971, 1956, 1949, 1940, 1931, 1927 |
| 2030 NEWBOLD AVE | 2013, 2008, 1993, 1983, 1956, 1949, 1940, 1927 |
| 2032 NEWBOLD AVE | 2013, 2008, 1993, 1983, 1976, 1956, 1949, 1940, 1931, 1927 |
| 2033 NEWBOLD AVE | 2013, 2008, 1956, 1949, 1940, 1927 |
| 2034 NEWBOLD AVE | 2013, 2008, 1961, 1956, 1949, 1940, 1927 |
| 2034 NEWWBOLD AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931 |
| 2036 NEWBOLD AVE | 2013, 2008, 2000, 1993, 1983, 1956, 1949, 1940, 1927 |
| 2036 WESTCHESTER AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |
| 2037 WESTCHESTER AVE | 2013, 2008, 2000, 1993, 1976, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |
| 2038 NEWBOLD AVE | 2013, 2008, 1993, 1983, 1956, 1949, 1940, 1927 |

# FINDINGS

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 2038 NEWWBOLD AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931 |
| 2039 WESTCHESTER AVE | 2013, 2008, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |
| 2039 WESTCHR AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927 |
| 2040 NEWBOLD AVE | 2013, 2008, 2000, 1956, 1949, 1940, 1931, 1927 |
| 2040 NEWWBOLD AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927 |
| 2040 WESTCHESTER AVE | 2013, 2008, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |
| 2041 WESTCHR AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927 |
| 2042 NEWBOLD AVE | 2013, 2008, 2000, 1956, 1949, 1940, 1927 |
| 2044 NEWBOLD AVE | 2013, 2008, 2000, 1956, 1949, 1940 |
| 2044 NEWWBOLD AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927 |
| 2046 NEWBOLD AVE | 2013, 2008, 2000, 1993, 1956, 1949, 1940, 1927 |
| 2046 NEWWBOLD AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927 |
| 2050 NEWBOLD AVE | 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |
| 2050 NEWBOLD AVE | 2013, 2008, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |
| 2051 WESTCHESTER AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931, 1927 |
| 2055 WESTCHESTER AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931 |
| 2055 WESTCHR AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927 |
| 2056 NEWBOLD AVE | 2013, 2008, 2005, 2000, 1956, 1949 |
| 2058 NEWBOLD AVE | 2013, 2008, 1993, 1956, 1949, 1940, 1927 |
| 2059 WESTCHESTER AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931, 1927 |
| 2060 NEWBOLD AVE | 2013, 2008, 2000, 1993, 1983, 1976, 1956, 1949, 1940 |
| 2061 WESTCHESTER AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927 |
| 2062 NEWBOLD AVE | 2013, 2008, 1956, 1949, 1940 |
| 2062 NEWWBOLD AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1931, 1927 |
| 2063 NEWBOLD AVE | 2013, 2008, 1993, 1961, 1956, 1949, 1940, 1927 |
| 2065 NEWBOLD AVE | 2013, 2008, 1961, 1956, 1949, 1940, 1931, 1927 |
| 2066 NEWBOLD AVE | 2013, 2008, 2000, 1993, 1956, 1949, 1927 |
| 2066 NEWWBOLD AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931 |

# FINDINGS

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 2067 WESTCHESTER AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931 |
| 2068 NEWBOLD AVE | 2013, 2008, 1956, 1949, 1931, 1927 |
| 2068 NEWWBOLD AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931 |
| 2069 WESTCHESTER AVE | 2013, 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931 |
| 2070 WESTCHESTER AVE | 2013, 2008, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |
| 2070 WESTCHESTER AVE | 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |
| 2072 NEWBOLD AVE | 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |
| 2072 NEWBOLD AVE | 2013, 2008, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |

**APPENDIX E**

**REGULATORY RECORDS DOCUMENTATION**

**2044 Newbold, LLC**
2035-2053 Newbold Avenue and 2044-2048 Westchester
Bronx, NY 10462

Inquiry Number: 4268154.2s
April 17, 2015

# The EDR Radius Map™ Report with GeoCheck®

EDR® Environmental Data Resources Inc

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

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| Government Records Searched/Data Currency Tracking | GR-1 |

**GEOCHECK ADDENDUM**

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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

2035-2053 NEWBOLD AVENUE AND 2044-2048 WESTCHESTER
BRONX, NY 10462

### COORDINATES

| | |
|---|---|
| Latitude (North): | 40.8331000 - 40° 49' 59.16'' |
| Longitude (West): | 73.8557000 - 73° 51' 20.52'' |
| Universal Tranverse Mercator: | Zone 18 |
| UTM X (Meters): | 596483.2 |
| UTM Y (Meters): | 4520648.5 |
| Elevation: | 39 ft. above sea level |

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

| | |
|---|---|
| Target Property Map: | 40073-G7 FLUSHING, NY |
| Most Recent Revision: | 1995 |

### AERIAL PHOTOGRAPHY IN THIS REPORT

| | |
|---|---|
| Portions of Photo from: | 20110710 |
| Source: | USDA |

## MAPPED SITES SUMMARY

Target Property Address:
2035-2053 NEWBOLD AVENUE AND 2044-2048 WESTCHESTER
BRONX, NY 10462

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| A1 | 2070 WESTCHESTER AVE | 2070 WESTCHESTER AVE | NY Spills | Lower | 38, 0.007, North |
| A2 | CON EDISON | 2049 WESTCHESTER AV | NY MANIFEST | Lower | 103, 0.020, NNW |
| A3 | LOT 20,TAXBLOCK 3805 | 2040 WESTCHESTER AVE | NY RES DECL | Lower | 160, 0.030, NW |
| B4 | LOT 15,TAXBLOCK 3805 | 2034 WESTCHESTER AVE | NY RES DECL | Lower | 209, 0.040, NW |
| B5 | LOT 14,TAXBLOCK 3805 | 2032 WESTCHESTER AVE | NY RES DECL | Lower | 225, 0.043, NW |
| C6 | 1265 OLMSTEAD AVENUE | 1265 OLMSTEAD AVE | NY AST, NY HIST AST | Lower | 226, 0.043, East |
| A7 | MANHOLE#18461 | OLMSTEAD AV & WESTCH | NY Spills | Lower | 232, 0.044, NE |
| A8 | VAULT VS 2382 | OLMSTEAD AVE/WESTCHE | NY Spills | Lower | 232, 0.044, NE |
| C9 | 1266 OLMSTEAD AVENUE | 1266 OLMSTEAD AVE | NY AST, NY HIST AST | Lower | 236, 0.045, East |
| B10 | | 2030 WESTCHESTER AV | EDR US Hist Auto Stat | Lower | 238, 0.045, NW |
| B11 | LOT 13,TAXBLOCK 3805 | 2030 WESTCHESTER AVE | NY RES DECL | Lower | 238, 0.045, NW |
| B12 | LOT 17,TAXBLOCK 3805 | 2030 WESTCHESTER AVE | NY RES DECL | Lower | 238, 0.045, NW |
| A13 | RC CHURCH OF ST HELE | 1315 OLMSTEAD AVE | NY UST | Lower | 242, 0.046, NE |
| B14 | LOT 11,TAXBLOCK 3805 | 2026 WESTCHESTER AVE | NY RES DECL | Lower | 260, 0.049, WNW |
| B15 | PARK WEST APARTMENTS | 2020-2026 WESTCHESTE | NY AST | Lower | 300, 0.057, WNW |
| B16 | | 2020 WESTCHESTER AV | EDR US Hist Auto Stat | Lower | 300, 0.057, WNW |
| B17 | PARK WEST APARTMENTS | 2020-2026 WESTCHESTE | NY UST | Lower | 300, 0.057, WNW |
| D18 | 2001-2015 NEWBOLD AV | 2001 NEWBOLD AVE | NY AST, NY HIST AST | Lower | 326, 0.062, WSW |
| B19 | MIRANDA AUTO REPAIRS | 2016 WESTCHESTER AVE | NY UST, NY HIST UST, NY RES DECL | Lower | 327, 0.062, WNW |
| B20 | | 2016 WESTCHESTER AV | EDR US Hist Cleaners | Lower | 327, 0.062, WNW |
| E21 | CHURCH OF JESUS CHRI | 1235 OLMSTEAD AVE | NY LTANKS, NY Spills | Lower | 332, 0.063, SE |
| F22 | ST. HELENA CHURCH | 2050 BENEDICT AVENUE | NY AST | Lower | 337, 0.064, NNW |
| F23 | ST HELENA COMMERCIAL | 2044 BENEDICT AVE | NY UST | Lower | 355, 0.067, NNW |
| C24 | 2112 NEWBOLD AVE | 2112 NEWBOLD AVE | NY AST, NY HIST AST | Lower | 356, 0.067, East |
| E25 | CON EDISON SERVICE B | OLMSTEAD AVE & ELLIS | RCRA NonGen / NLR, NY MANIFEST | Lower | 368, 0.070, SE |
| E26 | ROADSIDE | OLMSPEAD AVE & ELLIS | NY Spills | Lower | 368, 0.070, SE |
| B27 | | 2010 WESTCHESTER AV | EDR US Hist Auto Stat | Lower | 369, 0.070, WNW |
| B28 | LOT 7,TAXBLOCK 3805 | 2010 WESTCHESTER AVE | NY E DESIGNATION | Lower | 369, 0.070, WNW |
| B29 | LOT 1,TAXBLOCK 3805 | 2008 WESTCHESTER AVE | NY E DESIGNATION | Lower | 387, 0.073, WNW |
| B30 | | 2008 WESTCHESTER AV | EDR US Hist Auto Stat | Lower | 387, 0.073, WNW |
| B31 | | 2006 WESTCHESTER AV | EDR US Hist Auto Stat | Lower | 399, 0.076, WNW |
| D32 | CON EDISON | 1268 PUGSLEY AVE | NY MANIFEST | Lower | 414, 0.078, West |
| G33 | 2014-44 EAST 177TH S | 2014-44 EAST 177TH S | NY AST, NY HIST AST | Lower | 419, 0.079, South |
| H34 | WESTPORT AUTO PARTS | 2118 WESTCHESTER AVE | RCRA NonGen / NLR, FINDS | Lower | 435, 0.082, ENE |
| F35 | BEN AVE LLC | 2022 BENEDICT AVE | NY AST | Lower | 461, 0.087, NW |
| I36 | 2006 ELLIS AVENUE | 2006 ELLIS AVENUE | NY Spills | Lower | 489, 0.093, SW |
| J37 | WESTCHESTER AVE | PUGSLEY AVE | NY Spills | Lower | 491, 0.093, WNW |
| I38 | | 1231 PUGSLEY AVE | EDR US Hist Cleaners | Lower | 494, 0.094, SW |
| I39 | PARKCHESTER APT. LLC | 2002-2006 ELLIS AVEN | NY AST | Lower | 499, 0.095, SW |

## MAPPED SITES SUMMARY

Target Property Address:
2035-2053 NEWBOLD AVENUE AND 2044-2048 WESTCHESTER
BRONX, NY 10462

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| I40 | PARKCHESTER APARTMEN | 2000 ELLIS AVENUE | NY LTANKS | Lower | 503, 0.095, SW |
| J41 | ORTIZ RESIDENCE | 1309 PUGSLEY AVE. | NY Spills | Lower | 521, 0.099, WNW |
| G42 | TWO PINTS IN SUMP IN | GLEASON AVENUE & EAS | NY Spills | Lower | 522, 0.099, South |
| H43 | CON EDISON SERVICE B | 2128 WESTCHESTER AVE | RCRA NonGen / NLR, NY MANIFEST | Lower | 525, 0.099, ENE |
| H44 | CON EDISON | 2128 WESTCHESTER AVE | NY MANIFEST | Lower | 525, 0.099, ENE |
| G45 | STREET- CON ED | GLEASON AVE/CROSS BR | NY Spills | Lower | 529, 0.100, South |
| J46 | CATHOLIC GUARDIAN SO | 1990 WESTCHESTER AVE | RCRA NonGen / NLR, NY MANIFEST | Lower | 533, 0.101, WNW |
| E47 | 1-T REALTY CORP | 2124 ELLIS AVE | NY AST, NY HIST AST | Lower | 537, 0.102, ESE |
| E48 | I-T REALTY CORP - PR | 2124 ELLIS AVE APT 9 | RCRA NonGen / NLR, FINDS, NY MANIFEST | Lower | 537, 0.102, ESE |
| K49 | GARLICK MEMORIAL CHA | 1439-45 UNIONPORT RO | NY UST, NY HIST UST | Lower | 545, 0.103, NNE |
| K50 | GARLIC RIVERSIDE MEM | 1439-45 UNION PORT R | NY Spills | Lower | 548, 0.104, NNE |
| 51 | 1320 ODELL ST APARTM | 1320 ODELL ST | NY AST, NY HIST AST | Lower | 564, 0.107, NE |
| I52 | 1990 ELLIS AVE. CORP | 1990 ELLIS AVENUE | NY AST | Lower | 597, 0.113, SW |
| L53 | BOILER ROOM OF SYNAG | 2000 BENEDICT AVE | NY Spills | Lower | 607, 0.115, NW |
| L54 | TEMPLE EMANUEL AT PA | 2000 BENEDICT AVENUE | NY UST | Lower | 607, 0.115, NW |
| 55 | 2137 ELLIS AVE/JEWIS | 2137 ELLIS AVE | NY LTANKS | Lower | 619, 0.117, ESE |
| K56 | | 1445 OLMSTEAD AVE | EDR US Hist Cleaners | Lower | 622, 0.118, NNE |
| H57 | YOUNG JO CLEANERS | 2135 WESTCHESTER AVE | RCRA-SQG, NY MANIFEST, US AIRS | Lower | 641, 0.121, ENE |
| H58 | | 2135 WESTCHESTER AV | EDR US Hist Cleaners | Lower | 641, 0.121, ENE |
| H59 | SUPER/24 HR/YOUNG JO | 2135 WESTCHESTER AVE | NY DRYCLEANERS | Lower | 641, 0.121, ENE |
| H60 | WENDY'S INTERNATIONA | 2140 WESTCHESTER AVE | NY MANIFEST | Lower | 668, 0.127, ENE |
| M61 | | 1954 CROSS BRONX EX | EDR US Hist Auto Stat | Lower | 669, 0.127, WSW |
| I62 | BORGNEY REALTY CORP | 2003 GLEASON AVE | NY AST, NY HIST AST | Lower | 673, 0.127, SSW |
| N63 | 2109 G.A. REALTY COR | 2109 GLEASON AVE | NY AST, NY HIST AST | Lower | 677, 0.128, SE |
| O64 | | 2056 MCGRAW AVE | EDR US Hist Cleaners | Lower | 678, 0.128, NNW |
| O65 | FRANKS CLEANERS | 2056 MCGRAW AVE | RCRA NonGen / NLR, NY MANIFEST | Lower | 678, 0.128, NNW |
| O66 | COLON DRY CLEANERS | 2056 MCGRAW AVE | RCRA NonGen / NLR, FINDS, NY MANIFEST, NY... | Lower | 678, 0.128, NNW |
| O67 | | 2052 MCGRAW AVE | EDR US Hist Cleaners | Lower | 679, 0.129, NNW |
| O68 | | 2048 MCGRAW AVE | EDR US Hist Cleaners | Lower | 681, 0.129, NNW |
| I69 | CON EDISON MANHOLE 5 | GLEASON AVE & PUGSLE | RCRA NonGen / NLR, NY MANIFEST | Lower | 692, 0.131, SSW |
| M70 | VANCOUVER CLEANERS | 1950 CROSS BRONX EXP | RCRA NonGen / NLR, FINDS, NY MANIFEST | Lower | 711, 0.135, WSW |
| P71 | 1996 GLEASON AVE | 1996 GLEASON AVE | NY LTANKS | Lower | 728, 0.138, SSW |
| 72 | CON EDISON | 1320 PURDY ST | NY MANIFEST | Lower | 749, 0.142, ENE |
| 73 | RICHARD HOFER | 2160 NEWBOLD AVE | NY AST, NY HIST AST | Lower | 750, 0.142, East |
| M74 | CON EDISON SERVICE B | 1970 ELLIS AVE | RCRA NonGen / NLR, NY MANIFEST | Lower | 771, 0.146, SW |
| P75 | GLEASON AVENUE ASSOC | 1990-1996 GLEASON AV | NY UST, NY HIST UST | Lower | 775, 0.147, SW |
| M76 | 1988 NEWBOLD AVENUE | 1988 NEWBOLD AVE | NY AST | Lower | 780, 0.148, WSW |
| Q77 | CON EDISON | 2069 POWELL AV | NY MANIFEST | Lower | 812, 0.154, SSE |
| Q78 | FOREST ASSOCIATES | 2070 POWELL AVENUE | NY AST, NY HIST AST | Lower | 823, 0.156, SSE |

MAPPED SITES SUMMARY

Target Property Address:
2035-2053 NEWBOLD AVENUE AND 2044-2048 WESTCHESTER
BRONX, NY 10462

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| P79 | | 1170 PUGSLEY AVE | EDR US Hist Cleaners | Lower | 849, 0.161, SSW |
| P80 | CON EDISON SERVICE B | 1981 GLEASON AVE FRO | RCRA NonGen / NLR, NY MANIFEST | Lower | 852, 0.161, SW |
| P81 | | 1168 PUGSLEY AVE | EDR US Hist Cleaners | Lower | 861, 0.163, SSW |
| P82 | LAUNDER MAGIC CLEANI | 1168 PUGSLEY AVE | RCRA-SQG, NY MANIFEST, NY MANIFEST | Lower | 861, 0.163, SSW |
| P83 | LAUNDERERS & CLEANER | 1168/70 PUGSLEY AVEN | NY DRYCLEANERS | Lower | 869, 0.165, SSW |
| N84 | CON EDISON | POWELL AVE & E 177TH | RCRA-CESQG | Lower | 884, 0.167, SE |
| R85 | BRONX CHARTER SCHOOL | 1960 BENEDICT AVE | NY UST | Lower | 885, 0.168, WNW |
| S86 | F&M CLEANERS | 1508 OLMSTEAD AVE | RCRA NonGen / NLR, FINDS, NY MANIFEST, US AIRS | Lower | 887, 0.168, North |
| S87 | AMERICAN CLEANERS/F | 1508 OLMSTEAD AVE. # | NY DRYCLEANERS | Lower | 887, 0.168, North |
| T88 | 2010 POWELL AVE. | 2010 POWELL AVENUE | NY AST | Lower | 888, 0.168, SSW |
| S89 | 2112 STARLING LLC | 2112 STARLING AVE | NY UST, NY HIST UST | Lower | 897, 0.170, NNE |
| S90 | 2112 STARLING AVE | 2112 STARLING AVE | NY LTANKS | Lower | 897, 0.170, NNE |
| M91 | N/A VACANT LAND | 1926 CROSS BRONX EXP | NY UST | Lower | 911, 0.173, WSW |
| M92 | MY WAY TAXI | 1926 CROSS BRONX EXP | NY LTANKS, NY Spills | Lower | 911, 0.173, WSW |
| M93 | FORMER GAS STATION | 1926 CROSSBRONX EXPR | NY LTANKS | Lower | 911, 0.173, WSW |
| M94 | SUNOCO SERVICE STATI | 1926 CROSS BRONX EXP | RCRA NonGen / NLR, FINDS | Lower | 911, 0.173, WSW |
| P95 | TTF | 1161-1166 PUGSLEY AV | NY LTANKS | Lower | 912, 0.173, SSW |
| P96 | 1165 PUGSLEY AVE COR | 1165 PUGSLEY AVE | NY AST, NY HIST AST | Lower | 914, 0.173, SSW |
| U97 | GRANDVIEW BLVD CORP | 2104 EAST 177TH STRE | NY AST | Lower | 915, 0.173, SE |
| V98 | | 1926 CROSS BRONX EX | EDR US Hist Auto Stat | Lower | 918, 0.174, West |
| 99 | 2155 GLEASON AVE | 2155 GLEASON AVE | NY AST, NY HIST AST | Lower | 919, 0.174, ESE |
| S100 | REHABCO INC. | 1513 OLMSTEAD AVE. | NY AST | Lower | 941, 0.178, North |
| S101 | SEVEN STARS CLEANERS | 2142 STARLING AVE | RCRA NonGen / NLR, FINDS, NY MANIFEST | Lower | 941, 0.178, NNE |
| V102 | APT BUILDING | 1966 NEWBOLD AVE | NY LTANKS, NY Spills | Lower | 948, 0.180, WSW |
| V103 | HUGH GRANT GARDENS H | 1966 NEWBOLD AVENUE | NY UST | Lower | 948, 0.180, WSW |
| S104 | | 2130 STARLING AVE | EDR US Hist Cleaners | Lower | 965, 0.183, NNE |
| S105 | CONSOLIDATED EDISON | ODELL ST & STARLING | NY MANIFEST | Lower | 965, 0.183, NNE |
| R106 | CAMEJO HOME | 1946 BENEDICT AVE | NY LTANKS | Lower | 979, 0.185, WNW |
| U107 | | 1143 OLMSTEAD AVE | EDR US Hist Cleaners | Lower | 984, 0.186, SSE |
| W108 | 2414 LLC | 2141-2143 STARLING A | NY AST | Lower | 1025, 0.194, NNE |
| W109 | | 2142 STARLING AVE | EDR US Hist Cleaners | Lower | 1025, 0.194, NNE |
| W110 | SEVEN STARS CLEANERS | 2142 STARLING AVE. | NY DRYCLEANERS | Lower | 1025, 0.194, NNE |
| X111 | CON EDISON SERVICE B | 1976 POWELL AVE | RCRA NonGen / NLR, NY MANIFEST | Lower | 1040, 0.197, SSW |
| W112 | STAR CLEANERS | 2150 STARLING AVE | RCRA NonGen / NLR, FINDS | Lower | 1068, 0.202, NNE |
| Y113 | CON EDISON | CASTLE AVE & WESTCHE | RCRA NonGen / NLR, NJ MANIFEST, NJ MANIFEST | Lower | 1068, 0.202, ENE |
| Y114 | CON EDISON GAS MAIN: | CASTLE HILL AVE & WE | RCRA NonGen / NLR, FINDS, NY MANIFEST | Lower | 1068, 0.202, ENE |
| Y115 | MTA NYCT CASTLE HILL | CASTLE HILL & WESTCH | RCRA-LQG, NY MANIFEST | Lower | 1068, 0.202, ENE |
| W116 | 2143 STARLING AVENUE | 2143 STARLING AVENUE | NY AST, NY HIST AST | Lower | 1071, 0.203, NNE |
| Y117 | JOVA REALTY LLC | 1285 CASTLE HILL AVE | NY AST | Lower | 1071, 0.203, East |

## MAPPED SITES SUMMARY

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| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| 118 | 2065 HAVILAND AVE | 2065 HAVILAND AVE | NY AST, NY HIST AST | Lower | 1078, 0.204, SSE |
| Y119 | CON EDISON MANHOLE 9 | WESTCHESTER AVE & CA | RCRA NonGen / NLR, NY MANIFEST | Lower | 1080, 0.205, ENE |
| Z120 | HAVILAND HOUSE REALT | 2075 HAVILAND AVE | NY AST, NY HIST AST | Lower | 1089, 0.206, SSE |
| X121 | CON EDISON | 1966 POWELL AVE | NY MANIFEST | Lower | 1095, 0.207, SSW |
| X122 | CON EDISON SERVICE B | 1966 POWELL AVE | RCRA NonGen / NLR, NY MANIFEST | Lower | 1095, 0.207, SSW |
| AA123 | CASTLE HILL TRIO CLE | 1229 CASTLE HILL AVE | RCRA NonGen / NLR, FINDS, NY MANIFEST | Lower | 1112, 0.211, East |
| AA124 | | 1229 CASTLE HILL AV | EDR US Hist Cleaners | Lower | 1112, 0.211, East |
| T125 | | 2011 HAVILAND AVE | EDR US Hist Auto Stat | Lower | 1120, 0.212, South |
| AA126 | | 1232 CASTLE HILL AV | EDR US Hist Cleaners | Lower | 1122, 0.213, East |
| AA127 | S S S R INC DBA PRID | 1232 CASTLE HILL AVE | RCRA-CESQG, NY MANIFEST, NY DRYCLEANERS, US AIRS | Lower | 1122, 0.213, East |
| Z128 | 2114 HAVILAND AVE | 2114 HAVILAND AVE | NY AST, NY HIST AST | Lower | 1132, 0.214, SSE |
| AA129 | LADDER COMPANY 47 | 1220 CASTLE HILL AVE | NY AST | Lower | 1154, 0.219, East |
| V130 | EMIGRANT BANK | 74 HUGH J GRANT CIRC | NY UST, NY HIST UST | Lower | 1158, 0.219, West |
| V131 | EMIGRANT SAVINGS BAN | 74 HUGH GRANT CIRCLE | NY LTANKS | Lower | 1158, 0.219, West |
| AA132 | ENGINE COMPANY 64 | 1214 CASTLE HILL AVE | NY UST | Lower | 1172, 0.222, ESE |
| AA133 | ENGINE COMPANY 64 | 1214 CASTLE HILL AVE | NY AST | Lower | 1172, 0.222, ESE |
| 134 | A & R MANAGEMENT CO. | 1381-7 CASTLE HILL A | NY AST, NY HIST AST | Lower | 1189, 0.225, NE |
| AA135 | | 1208 CASTLE HILL AV | EDR US Hist Auto Stat | Lower | 1193, 0.226, ESE |
| AB136 | | 1203 CASTLE HILL AV | EDR US Hist Cleaners | Lower | 1203, 0.228, ESE |
| AC137 | | 2165 CROSS BRONX EX | EDR US Hist Auto Stat | Lower | 1209, 0.229, SE |
| AC138 | RAMDIN & ASSOCIATES | 2164 POWELL AVENUE | NY AST | Lower | 1228, 0.233, SE |
| 139 | 2181 STARLING AVE | 2181 STARLING AVE | NY AST, NY HIST AST | Lower | 1228, 0.233, NE |
| 140 | NYC DEP | 1940 GLEASON AVE | RCRA NonGen / NLR, NY MANIFEST | Lower | 1244, 0.236, SW |
| 141 | 1910 BENEDICT AVENUE | 1910 BENEDICT AVE | NY AST | Lower | 1251, 0.237, WNW |
| AB142 | R & S STRAUSS | 1190 CASTLE HILL AVE | RCRA NonGen / NLR, FINDS | Lower | 1254, 0.237, ESE |
| AD143 | B P PRODUCTS NORTH A | 91 WESTCHESTER AVE | RCRA-CESQG, ICIS, FINDS, NY MANIFEST, NY MANIFEST,... | Lower | 1260, 0.239, West |
| AD144 | BP SERVICE STATION # | 91 WESTCHESTER AVENU | NY UST | Lower | 1260, 0.239, West |
| AD145 | 91 WESTCHESTER INC | 91 WESTCHESTER SQ | RCRA NonGen / NLR | Lower | 1260, 0.239, West |
| Y146 | CASTLE HILL DRY CLEA | 2223 WESTCHESTER AVE | RCRA NonGen / NLR, FINDS, NY MANIFEST | Lower | 1269, 0.240, ENE |
| 147 | | 1525 UNIONPORT RD | EDR US Hist Cleaners | Higher | 1296, 0.245, NNW |
| 148 | CON EDISON | 1522 PURDY ST | NY MANIFEST | Lower | 1316, 0.249, NNE |
| 149 | PS 125 | 1111 PUGSLEY AVE | NY LTANKS, NY Spills | Lower | 1322, 0.250, SSW |
| AE150 | 2047 WATSON AVE/BX | 2047 WATSON AVENUE | NY LTANKS, NY Spills | Lower | 1366, 0.259, South |
| AC151 | SUNOCO GAS | 1141 CASTLE HILL AVE | NY LTANKS, NY Spills | Higher | 1439, 0.273, ESE |
| 152 | APT. BLDG | 1935 HAVILAND AVE. | NY LTANKS | Lower | 1459, 0.276, SSW |
| 153 | 1141 CASTLE HILL /SU | 1141 CASTLE HILL ROA | NY LTANKS | Higher | 1473, 0.279, ESE |
| 154 | TRINITY LUTHERAN CHU | 2125 WATSON AVE | NY LTANKS | Lower | 1475, 0.279, SSE |
| AE155 | BLACKROCK GARDENS | 2039 BLACKROCK AVE | NY LTANKS | Higher | 1503, 0.285, South |
| AF156 | CE - PURDY ST. STATI | 2155 ST. RAYMOND AVE | NY VCP | Lower | 1538, 0.291, NNE |

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| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| AF157 | CON EDISON - PURDY S | 2155 ST. RAYMOND AVE | EDR MGP | Lower | 1538, 0.291, NNE |
| 158 | ELINSON HOME | 2253 ELLIS AVE | NY LTANKS, NY Spills | Lower | 1571, 0.298, East |
| AE159 | APT BLDG | 2039 BLACKROCK AVE | NY LTANKS | Lower | 1615, 0.306, South |
| AF160 | NYC BD OF ED - PUBLI | 1560 PURDY AVE | RCRA NonGen / NLR, NY LTANKS, NY MANIFEST, NY... | Lower | 1665, 0.315, NNE |
| 161 | ST.PAULS EVANGELICAL | 1891 MCGRAW AVE | NY LTANKS | Lower | 1739, 0.329, WNW |
| 162 | APT BUILDING | 1221-1223 WHITE PLAI | NY LTANKS | Lower | 1740, 0.330, WSW |
| AG163 | CUMBERLAND FARMS / G | 1885 WESTCHESTER AVE | NY LTANKS, NY Spills | Lower | 1751, 0.332, West |
| AH164 | 2238 HAVILAND | 2238 HAVILAND AVE | NY LTANKS | Higher | 1833, 0.347, ESE |
| 165 | MAIN STREET GAS CORP | 2276 WESTCHESTER AVE | NY LTANKS, NY UST, NY HIST UST, NY Spills | Lower | 1897, 0.359, ENE |
| AG166 | MITZI SERVICE STATIO | 1866 WESTCHESTER AVE | RCRA NonGen / NLR, ICIS, FINDS, NY LTANKS, NY... | Lower | 1951, 0.370, West |
| AH167 | 2267 HAVILAND AVE | 2267 HAVILAND AVE | NY LTANKS, NY UST, NY HIST UST, NY Spills | Higher | 2003, 0.379, ESE |
| 168 | APARTMENT HOUSE | 1654 CASTLE HILL AVE | NY LTANKS | Lower | 2098, 0.397, NNE |
| 169 | BALWAN R. SINGH, ESQ | 1038 CASTLE HILL AVE | NY LTANKS, NY Spills | Higher | 2112, 0.400, SE |
| AI170 | BUESO RES. | 1214 LELAND AVENUE | NY LTANKS | Lower | 2128, 0.403, WSW |
| AI171 | 1219 LELAND AVENUE | 1219 LELAND AVENUE | NY LTANKS | Lower | 2131, 0.404, WSW |
| 172 | 2352 ST. RAYMONDS AV | 2352 ST. RAYMONDS AV | NY LTANKS | Lower | 2235, 0.423, NE |
| 173 | SPILL NUMBER 0312791 | 1880 WATSON AVE | NY LTANKS | Lower | 2266, 0.429, SW |
| AJ174 | SHELL GAS | 1929 BRUCKNER BLVD | NY LTANKS, NY Spills | Lower | 2398, 0.454, SSW |
| 175 | STELLAR BRUCKNER, LL | 2040 BRUCKNER BLVD | NY LTANKS, NY UST | Lower | 2419, 0.458, South |
| 176 | UNITED ODD FELLOWS H | 1072 HAVEMEYER AVE | NY LTANKS | Higher | 2441, 0.462, ESE |
| AJ177 | GETTY 186 | 1915 BRUCKNER BLVD | NY LTANKS, NY Spills | Lower | 2461, 0.466, SSW |
| 178 | SACRED HEART PVT. SC | 1659 ZEREGA AVENUE | NY LTANKS | Lower | 2503, 0.474, NNE |
| 179 | 1247 TAYLOR AVE | 1247 TAYLOR AVE | NY LTANKS | Lower | 2625, 0.497, WSW |
| AK180 | GETTY GAS STATION # | 1895 BRUCKNER BLVD | NY LTANKS, NY Spills | Lower | 2627, 0.498, SSW |
| AK181 | GETTY 58616 | 1895 BRUCKNER BOULVR | NY LTANKS, NY Spills | Lower | 2627, 0.498, SSW |
| 182 | 1847 WATSON AVE | 1847 WATSON AVE | NY LTANKS | Lower | 2631, 0.498, SW |
| 183 | CON EDISON - UNIONPO | 1066 ZEREGA AVE. | EDR MGP | Lower | 3222, 0.610, ESE |

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## 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*

CERCLIS ---------- Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY ---------- Federal Facility Site Information listing

### *Federal CERCLIS NFRAP site List*

CERC-NFRAP ---------- CERCLIS No Further Remedial Action Planned

### *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*

US ENG CONTROLS ---------- Engineering Controls Sites List
US INST CONTROL ---------- Sites with Institutional Controls
LUCIS ---------- Land Use Control Information System

### *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***

NY HIST LTANKS Listing of Leaking Storage Tanks
INDIAN LUST Leaking Underground Storage Tanks on Indian Land

***State and tribal registered storage tank lists***

NY TANKS Storage Tank Faciliy Listing
NY CBS UST Chemical Bulk Storage Database
NY MOSF UST Major Oil Storage Facilities Database
NY CBS AST Chemical Bulk Storage Database
NY MOSF AST Major Oil Storage Facilities Database
NY CBS Chemical Bulk Storage Site Listing
NY MOSF Major Oil Storage Facility Site Listing
INDIAN UST Underground Storage Tanks on Indian Land
FEMA UST Underground Storage Tank Listing

***State and tribal institutional control / engineering control registries***

NY ENG CONTROLS Registry of Engineering Controls
NY INST CONTROL Registry of Institutional Controls

***State and tribal voluntary cleanup sites***

INDIAN VCP Voluntary Cleanup Priority Listing

***State and tribal Brownfields sites***

NY ERP Environmental Restoration Program Listing
NY BROWNFIELDS Brownfields Site List

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Brownfield lists***

US BROWNFIELDS A Listing of Brownfields Sites

***Local Lists of Landfill / Solid Waste Disposal Sites***

ODI Open Dump Inventory
DEBRIS REGION 9 Torres Martinez Reservation Illegal Dump Site Locations
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

***Local Lists of Hazardous waste / Contaminated Sites***

US CDL Clandestine Drug Labs

NY DEL SHWS ---- Delisted Registry Sites
US HIST CDL ---- National Clandestine Laboratory Register

***Local Land Records***

LIENS 2 ---- CERCLA Lien Information
NY LIENS ---- Spill Liens 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***

DOT OPS ---- Incident and Accident Data
DOD ---- Department of Defense Sites
FUDS ---- Formerly Used Defense Sites
CONSENT ---- Superfund (CERCLA) Consent Decrees
ROD ---- Records Of Decision
UMTRA ---- Uranium Mill Tailings Sites
US MINES ---- Mines Master Index File
TRIS ---- Toxic Chemical Release Inventory System
TSCA ---- Toxic Substances Control Act
FTTS ---- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS ---- FIFRA/TSCA Tracking System Administrative Case Listing
SSTS ---- Section 7 Tracking Systems
PADS ---- PCB Activity Database System
MLTS ---- Material Licensing Tracking System
RADINFO ---- Radiation Information Database
RAATS ---- RCRA Administrative Action Tracking System
RMP ---- Risk Management Plans
NY HSWDS ---- Hazardous Substance Waste Disposal Site Inventory
NY UIC ---- Underground Injection Control Wells
NY SPDES ---- State Pollutant Discharge Elimination System
NY AIRS ---- Air Emissions Data
INDIAN RESERV ---- Indian Reservations
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
NY Financial Assurance ---- Financial Assurance Information Listing
NY COAL ASH ---- Coal Ash Disposal Site Listing
LEAD SMELTERS ---- Lead Smelter Sites
PCB TRANSFORMER ---- PCB Transformer Registration Database
PRP ---- Potentially Responsible Parties
2020 COR ACTION ---- 2020 Corrective Action Program List
COAL ASH DOE ---- Steam-Electric Plant Operation Data
COAL ASH EPA ---- Coal Combustion Residues Surface Impoundments List
US FIN ASSUR ---- Financial Assurance Information
EPA WATCH LIST ---- EPA WATCH LIST

**EDR RECOVERED GOVERNMENT ARCHIVES**

***Exclusive Recovered Govt. Archives***

NY RGA LF ---- Recovered Government Archive Solid Waste Facilities List

# EXECUTIVE SUMMARY

NY RGA HWS Recovered Government Archive State Hazardous 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 12/09/2014 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***MTA NYCT CASTLE HILL*** | ***CASTLE HILL & WESTCH*** | ***ENE 1/8 - 1/4 (0.202 mi.)*** | ***Y115*** | ***280*** |

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 12/09/2014 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***YOUNG JO CLEANERS*** | ***2135 WESTCHESTER AVE*** | ***ENE 0 - 1/8 (0.121 mi.)*** | ***H57*** | ***107*** |
| ***LAUNDER MAGIC CLEANI*** | ***1168 PUGSLEY AVE*** | ***SSW 1/8 - 1/4 (0.163 mi.)*** | ***P82*** | ***177*** |

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 12/09/2014 has revealed that there are 3 RCRA-CESQG sites within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| CON EDISON | POWELL AVE & E 177TH | SE 1/8 - 1/4 (0.167 mi.) | N84 | 190 |
| ***S S S R INC DBA PRID*** | ***1232 CASTLE HILL AVE*** | ***E 1/8 - 1/4 (0.213 mi.)*** | ***AA127*** | ***317*** |
| ***B P PRODUCTS NORTH A*** | ***91 WESTCHESTER AVE*** | ***W 1/8 - 1/4 (0.239 mi.)*** | ***AD143*** | ***364*** |

***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 03/19/2015 has revealed that there are 43 NY LTANKS sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SUNOCO GAS*** | ***1141 CASTLE HILL AVE*** | ***ESE 1/4 - 1/2 (0.273 mi.)*** | ***AC151*** | ***406*** |
| Program Number: 8909373 | | | | |
| Spill Number/Closed Date: 8909373 / 1/23/1990 | | | | |
| Site ID: 202820 | | | | |
| 1141 CASTLE HILL /SU | 1141 CASTLE HILL ROA | ESE 1/4 - 1/2 (0.279 mi.) | 153 | 414 |
| Program Number: 8909779 | | | | |
| Spill Number/Closed Date: 8909779 / 11/5/2003 | | | | |
| Site ID: 94367 | | | | |
| BLACKROCK GARDENS | 2039 BLACKROCK AVE | S 1/4 - 1/2 (0.285 mi.) | AE155 | 418 |
| Program Number: 0651613 | | | | |
| Spill Number/Closed Date: 0651613 / 1/25/2007 | | | | |
| Site ID: 373912 | | | | |
| 2238 HAVILAND | 2238 HAVILAND AVE | ESE 1/4 - 1/2 (0.347 mi.) | AH164 | 449 |
| Program Number: 0103608 | | | | |
| Spill Number/Closed Date: 0103608 / 5/3/2005 | | | | |
| Site ID: 198978 | | | | |
| ***2267 HAVILAND AVE*** | ***2267 HAVILAND AVE*** | ***ESE 1/4 - 1/2 (0.379 mi.)*** | ***AH167*** | ***478*** |
| Program Number: 0013479 | | | | |
| Spill Number/Closed Date: 0013479 / 6/23/2003 | | | | |
| Site ID: 161753 | | | | |
| ***BALWAN R. SINGH, ESQ*** | ***1038 CASTLE HILL AVE*** | ***SE 1/4 - 1/2 (0.400 mi.)*** | ***169*** | ***486*** |
| Program Number: 0012869 | | | | |
| Program Number: 0012868 | | | | |
| Spill Number/Closed Date: 0012869 / 8/16/2001 | | | | |
| Spill Number/Closed Date: 0012868 / 10/21/2003 | | | | |
| Site ID: 237727 | | | | |
| Site ID: 237726 | | | | |

# EXECUTIVE SUMMARY

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| UNITED ODD FELLOWS H | 1072 HAVEMEYER AVE | ESE 1/4 - 1/2 (0.462 mi.) | 176 | 511 |
| Program Number: 9804898 | | | | |
| Program Number: 9804899 | | | | |
| Spill Number/Closed Date: 9804898 / 5/18/2005 | | | | |
| Spill Number/Closed Date: 9804899 / 7/27/2004 | | | | |
| Site ID: 188375 | | | | |
| Site ID: 188376 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***CHURCH OF JESUS CHRI*** | ***1235 OLMSTEAD AVE*** | ***SE 0 - 1/8 (0.063 mi.)*** | ***E21*** | ***44*** |
| Program Number: 9410855 | | | | |
| Spill Number/Closed Date: 9410855 / 11/15/1994 | | | | |
| Site ID: 306472 | | | | |
| PARKCHESTER APARTMEN | 2000 ELLIS AVENUE | SW 0 - 1/8 (0.095 mi.) | I40 | 76 |
| Program Number: 9313950 | | | | |
| Spill Number/Closed Date: 9313950 / 11/22/1996 | | | | |
| Site ID: 92069 | | | | |
| 2137 ELLIS AVE/JEWIS | 2137 ELLIS AVE | ESE 0 - 1/8 (0.117 mi.) | 55 | 105 |
| Program Number: 9110204 | | | | |
| Spill Number/Closed Date: 9110204 / 12/28/1991 | | | | |
| Site ID: 180966 | | | | |
| 1996 GLEASON AVE | 1996 GLEASON AVE | SSW 1/8 - 1/4 (0.138 mi.) | P71 | 157 |
| Program Number: 9515901 | | | | |
| Spill Number/Closed Date: 9515901 / 3/18/1996 | | | | |
| Site ID: 250229 | | | | |
| 2112 STARLING AVE | 2112 STARLING AVE | NNE 1/8 - 1/4 (0.170 mi.) | S90 | 213 |
| Program Number: 9210828 | | | | |
| Program Number: 9209683 | | | | |
| Spill Number/Closed Date: 9210828 / 12/18/1992 | | | | |
| Spill Number/Closed Date: 9209683 / 11/19/1992 | | | | |
| Site ID: 325024 | | | | |
| Site ID: 325023 | | | | |
| ***MY WAY TAXI*** | ***1926 CROSS BRONX EXP*** | ***WSW 1/8 - 1/4 (0.173 mi.)*** | ***M92*** | ***226*** |
| Program Number: 9603238 | | | | |
| Program Number: 9603237 | | | | |
| Spill Number/Closed Date: 9603238 / 10/28/2003 | | | | |
| Spill Number/Closed Date: 9603237 / 10/28/2003 | | | | |
| Site ID: 226196 | | | | |
| Site ID: 226195 | | | | |
| FORMER GAS STATION | 1926 CROSSBRONX EXPR | WSW 1/8 - 1/4 (0.173 mi.) | M93 | 231 |
| Program Number: 0705501 | | | | |
| Spill Number/Closed Date: 0705501 / 8/15/2007 | | | | |
| Site ID: 385824 | | | | |
| TTF | 1161-1166 PUGSLEY AV | SSW 1/8 - 1/4 (0.173 mi.) | P95 | 234 |
| Program Number: 1103000 | | | | |
| Spill Number/Closed Date: 1103000 / 7/6/2011 | | | | |
| Site ID: 450542 | | | | |
| ***APT BUILDING*** | ***1966 NEWBOLD AVE*** | ***WSW 1/8 - 1/4 (0.180 mi.)*** | ***V102*** | ***257*** |
| Program Number: 0005262 | | | | |
| Spill Number/Closed Date: 0005262 / 6/26/2003 | | | | |
| Site ID: 81666 | | | | |

# EXECUTIVE SUMMARY

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| CAMEJO HOME | 1946 BENEDICT AVE | WNW 1/8 - 1/4 (0.185 mi.) | R106 | 265 |
| Program Number: 0603170 | | | | |
| Spill Number/Closed Date: 0603170 / 6/22/2006 | | | | |
| Site ID: 365838 | | | | |
| EMIGRANT SAVINGS BAN | 74 HUGH GRANT CIRCLE | W 1/8 - 1/4 (0.219 mi.) | V131 | 342 |
| Program Number: 1010857 | | | | |
| Spill Number/Closed Date: 1010857 / 7/14/2011 | | | | |
| Site ID: 444472 | | | | |
| ***PS 125*** | ***1111 PUGSLEY AVE*** | ***SSW 1/4 - 1/2 (0.250 mi.)*** | ***149*** | ***398*** |
| Program Number: 9712422 | | | | |
| Program Number: 9712428 | | | | |
| Program Number: 9713274 | | | | |
| Spill Number/Closed Date: 9712422 / 3/11/2004 | | | | |
| Spill Number/Closed Date: 9712428 / 2/6/1998 | | | | |
| Spill Number/Closed Date: 9713274 / 3/11/2004 | | | | |
| Site ID: 248352 | | | | |
| Site ID: 248353 | | | | |
| Site ID: 248354 | | | | |
| ***2047 WATSON AVE/BX*** | ***2047 WATSON AVENUE*** | ***S 1/4 - 1/2 (0.259 mi.)*** | ***AE150*** | ***404*** |
| Program Number: 9009865 | | | | |
| Spill Number/Closed Date: 9009865 / 12/14/1990 | | | | |
| Site ID: 79898 | | | | |
| APT. BLDG | 1935 HAVILAND AVE. | SSW 1/4 - 1/2 (0.276 mi.) | 152 | 413 |
| Program Number: 0313014 | | | | |
| Spill Number/Closed Date: 0313014 / 7/27/2004 | | | | |
| Site ID: 222594 | | | | |
| TRINITY LUTHERAN CHU | 2125 WATSON AVE | SSE 1/4 - 1/2 (0.279 mi.) | 154 | 415 |
| Program Number: 0702930 | | | | |
| Program Number: 8801299 | | | | |
| Spill Number/Closed Date: 0702930 / Not Reported | | | | |
| Spill Number/Closed Date: 8801299 / 3/5/2003 | | | | |
| Site ID: 382756 | | | | |
| Site ID: 244643 | | | | |
| ***ELINSON HOME*** | ***2253 ELLIS AVE*** | ***E 1/4 - 1/2 (0.298 mi.)*** | ***158*** | ***421*** |
| Program Number: 9409982 | | | | |
| Spill Number/Closed Date: 9409982 / 10/26/1994 | | | | |
| Site ID: 240259 | | | | |
| APT BLDG | 2039 BLACKROCK AVE | S 1/4 - 1/2 (0.306 mi.) | AE159 | 425 |
| Program Number: 0608712 | | | | |
| Spill Number/Closed Date: 0608712 / Not Reported | | | | |
| Site ID: 372704 | | | | |
| ***NYC BD OF ED - PUBLI*** | ***1560 PURDY AVE*** | ***NNE 1/4 - 1/2 (0.315 mi.)*** | ***AF160*** | ***426*** |
| Program Number: 1408150 | | | | |
| Spill Number/Closed Date: 1408150 / Not Reported | | | | |
| Site ID: 501702 | | | | |
| ST.PAULS EVANGELICAL | 1891 MCGRAW AVE | WNW 1/4 - 1/2 (0.329 mi.) | 161 | 435 |
| Program Number: 0207632 | | | | |
| Spill Number/Closed Date: 0207632 / 11/6/2003 | | | | |
| Site ID: 322321 | | | | |
| APT BUILDING | 1221-1223 WHITE PLAI | WSW 1/4 - 1/2 (0.330 mi.) | 162 | 436 |
| Program Number: 9705279 | | | | |
| Spill Number/Closed Date: 9705279 / 7/31/1997 | | | | |
| Site ID: 154875 | | | | |

# EXECUTIVE SUMMARY

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***CUMBERLAND FARMS / G*** | ***1885 WESTCHESTER AVE*** | ***W 1/4 - 1/2 (0.332 mi.)*** | ***AG163*** | ***437*** |
| Program Number: 9103857 | | | | |
| Program Number: 9205564 | | | | |
| Spill Number/Closed Date: 9103857 / 2/23/1993 | | | | |
| Spill Number/Closed Date: 9205564 / Not Reported | | | | |
| Site ID: 257524 | | | | |
| Site ID: 257525 | | | | |
| ***MAIN STREET GAS CORP*** | ***2276 WESTCHESTER AVE*** | ***ENE 1/4 - 1/2 (0.359 mi.)*** | ***165*** | ***451*** |
| Program Number: 9911606 | | | | |
| Spill Number/Closed Date: 9911606 / 7/18/2003 | | | | |
| Site ID: 262477 | | | | |
| ***MITZI SERVICE STATIO*** | ***1866 WESTCHESTER AVE*** | ***W 1/4 - 1/2 (0.370 mi.)*** | ***AG166*** | ***469*** |
| Program Number: 0412473 | | | | |
| Program Number: 0314231 | | | | |
| Program Number: 0200665 | | | | |
| Spill Number/Closed Date: 0412473 / 11/30/2006 | | | | |
| Spill Number/Closed Date: 0314231 / 5/24/2004 | | | | |
| Spill Number/Closed Date: 0200665 / 7/22/2002 | | | | |
| Site ID: 337955 | | | | |
| Site ID: 226597 | | | | |
| Site ID: 226596 | | | | |
| APARTMENT HOUSE | 1654 CASTLE HILL AVE | NNE 1/4 - 1/2 (0.397 mi.) | 168 | 484 |
| Program Number: 0210703 | | | | |
| Spill Number/Closed Date: 0210703 / 7/21/2003 | | | | |
| Site ID: 163145 | | | | |
| BUESO RES. | 1214 LELAND AVENUE | WSW 1/4 - 1/2 (0.403 mi.) | AI170 | 492 |
| Program Number: 9411818 | | | | |
| Spill Number/Closed Date: 9411818 / 12/5/1994 | | | | |
| Site ID: 244651 | | | | |
| 1219 LELAND AVENUE | 1219 LELAND AVENUE | WSW 1/4 - 1/2 (0.404 mi.) | AI171 | 493 |
| Program Number: 9411915 | | | | |
| Spill Number/Closed Date: 9411915 / 3/17/2003 | | | | |
| Site ID: 69718 | | | | |
| 2352 ST. RAYMONDS AV | 2352 ST. RAYMONDS AV | NE 1/4 - 1/2 (0.423 mi.) | 172 | 494 |
| Program Number: 9211573 | | | | |
| Spill Number/Closed Date: 9211573 / 1/7/1993 | | | | |
| Site ID: 314123 | | | | |
| SPILL NUMBER 0312791 | 1880 WATSON AVE | SW 1/4 - 1/2 (0.429 mi.) | 173 | 496 |
| Program Number: 0312791 | | | | |
| Spill Number/Closed Date: 0312791 / 9/17/2004 | | | | |
| Site ID: 221804 | | | | |
| ***SHELL GAS*** | ***1929 BRUCKNER BLVD*** | ***SSW 1/4 - 1/2 (0.454 mi.)*** | ***AJ174*** | ***497*** |
| Program Number: 9605826 | | | | |
| Spill Number/Closed Date: 9605826 / 7/11/2002 | | | | |
| Site ID: 161700 | | | | |
| ***STELLAR BRUCKNER, LL*** | ***2040 BRUCKNER BLVD*** | ***S 1/4 - 1/2 (0.458 mi.)*** | ***175*** | ***503*** |
| Program Number: 0500903 | | | | |
| Spill Number/Closed Date: 0500903 / 4/30/2013 | | | | |
| Site ID: 344003 | | | | |
| ***GETTY 186*** | ***1915 BRUCKNER BLVD*** | ***SSW 1/4 - 1/2 (0.466 mi.)*** | ***AJ177*** | ***513*** |
| Program Number: 9311420 | | | | |
| Spill Number/Closed Date: 9311420 / 1/11/1995 | | | | |
| Site ID: 79938 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SACRED HEART PVT. SC<br>Program Number: 9407289<br>Spill Number/Closed Date: 9407289 / 8/30/1994<br>Site ID: 240942 | 1659 ZEREGA AVENUE | NNE 1/4 - 1/2 (0.474 mi.) | 178 | 520 |
| 1247 TAYLOR AVE<br>Program Number: 9203847<br>Spill Number/Closed Date: 9203847 / 7/2/1992<br>Site ID: 61694 | 1247 TAYLOR AVE | WSW 1/4 - 1/2 (0.497 mi.) | 179 | 521 |
| ***GETTY GAS STATION #***<br>Program Number: 9509844<br>Spill Number/Closed Date: 9509844 / 3/24/2004<br>Site ID: 188807 | ***1895 BRUCKNER BLVD*** | ***SSW 1/4 - 1/2 (0.498 mi.)*** | ***AK180*** | ***522*** |
| ***GETTY 58616***<br>Program Number: 0701248<br>Program Number: 0603091<br>Spill Number/Closed Date: 0701248 / 5/4/2007<br>Spill Number/Closed Date: 0603091 / 10/13/2006<br>Site ID: 380726<br>Site ID: 365723 | ***1895 BRUCKNER BOULVR*** | ***SSW 1/4 - 1/2 (0.498 mi.)*** | ***AK181*** | ***529*** |
| 1847 WATSON AVE<br>Program Number: 9514006<br>Spill Number/Closed Date: 9514006 / 2/2/1996<br>Site ID: 208434 | 1847 WATSON AVE | SW 1/4 - 1/2 (0.498 mi.) | 182 | 537 |

***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, and dated 03/30/2015 has revealed that there are 14 NY UST sites within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| RC CHURCH OF ST HELE<br>Id/Status:: 2-331171 | 1315 OLMSTEAD AVE | NE 0 - 1/8 (0.046 mi.) | A13 | 21 |
| PARK WEST APARTMENTS<br>Id/Status:: 2-609705 | 2020-2026 WESTCHESTE | WNW 0 - 1/8 (0.057 mi.) | B17 | 27 |
| ***MIRANDA AUTO REPAIRS***<br>Id/Status:: 2-600794 | ***2016 WESTCHESTER AVE*** | ***WNW 0 - 1/8 (0.062 mi.)*** | ***B19*** | ***32*** |
| ST HELENA COMMERCIAL<br>Id/Status:: 2-056634 | 2044 BENEDICT AVE | NNW 0 - 1/8 (0.067 mi.) | F23 | 48 |
| ***GARLICK MEMORIAL CHA***<br>Id/Status:: 2-602919 | ***1439-45 UNIONPORT RO*** | ***NNE 0 - 1/8 (0.103 mi.)*** | ***K49*** | ***92*** |
| TEMPLE EMANUEL AT PA<br>Id/Status:: 2-608911 | 2000 BENEDICT AVENUE | NW 0 - 1/8 (0.115 mi.) | L54 | 103 |
| ***GLEASON AVENUE ASSOC***<br>Id/Status:: 2-603443 | ***1990-1996 GLEASON AV*** | ***SW 1/8 - 1/4 (0.147 mi.)*** | ***P75*** | ***164*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| BRONX CHARTER SCHOOL<br>Id/Status:: 2-612064 | 1960 BENEDICT AVE | WNW 1/8 - 1/4 (0.168 mi.) | R85 | 191 |
| ***2112 STARLING LLC***<br>Id/Status:: 2-146803 | ***2112 STARLING AVE*** | ***NNE 1/8 - 1/4 (0.170 mi.)*** | ***S89*** | ***210*** |
| N/A VACANT LAND<br>Id/Status:: 2-089788 | 1926 CROSS BRONX EXP | WSW 1/8 - 1/4 (0.173 mi.) | M91 | 215 |
| HUGH GRANT GARDENS H<br>Id/Status:: 2-610551 | 1966 NEWBOLD AVENUE | WSW 1/8 - 1/4 (0.180 mi.) | V103 | 261 |
| ***EMIGRANT BANK***<br>Id/Status:: 2-194840 | ***74 HUGH J GRANT CIRC*** | ***W 1/8 - 1/4 (0.219 mi.)*** | ***V130*** | ***339*** |
| ENGINE COMPANY 64<br>Id/Status:: 2-600556 | 1214 CASTLE HILL AVE | ESE 1/8 - 1/4 (0.222 mi.) | AA132 | 344 |
| BP SERVICE STATION #<br>Id/Status:: 2-191299 | 91 WESTCHESTER AVENU | W 1/8 - 1/4 (0.239 mi.) | AD144 | 377 |

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, and dated 03/30/2015 has revealed that there are 34 NY AST sites within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***1265 OLMSTEAD AVENUE***<br>Facility Id: 2-304026 | ***1265 OLMSTEAD AVE*** | ***E 0 - 1/8 (0.043 mi.)*** | ***C6*** | ***11*** |
| ***1266 OLMSTEAD AVENUE***<br>Facility Id: 2-242969 | ***1266 OLMSTEAD AVE*** | ***E 0 - 1/8 (0.045 mi.)*** | ***C9*** | ***16*** |
| PARK WEST APARTMENTS<br>Facility Id: 2-609705 | 2020-2026 WESTCHESTE | WNW 0 - 1/8 (0.057 mi.) | B15 | 23 |
| ***2001-2015 NEWBOLD AV***<br>Facility Id: 2-216488 | ***2001 NEWBOLD AVE*** | ***WSW 0 - 1/8 (0.062 mi.)*** | ***D18*** | ***29*** |
| ST. HELENA CHURCH<br>Facility Id: 2-606431 | 2050 BENEDICT AVENUE | NNW 0 - 1/8 (0.064 mi.) | F22 | 46 |
| ***2112 NEWBOLD AVE***<br>Facility Id: 2-189030 | ***2112 NEWBOLD AVE*** | ***E 0 - 1/8 (0.067 mi.)*** | ***C24*** | ***50*** |
| ***2014-44 EAST 177TH S***<br>Facility Id: 2-601632 | ***2014-44 EAST 177TH S*** | ***S 0 - 1/8 (0.079 mi.)*** | ***G33*** | ***62*** |
| BEN AVE LLC<br>Facility Id: 2-196355 | 2022 BENEDICT AVE | NW 0 - 1/8 (0.087 mi.) | F35 | 68 |
| PARKCHESTER APT. LLC<br>Facility Id: 2-601631 | 2002-2006 ELLIS AVEN | SW 0 - 1/8 (0.095 mi.) | I39 | 74 |
| ***1-T REALTY CORP***<br>Facility Id: 2-333999 | ***2124 ELLIS AVE*** | ***ESE 0 - 1/8 (0.102 mi.)*** | ***E47*** | ***86*** |
| ***1320 ODELL ST APARTM***<br>Facility Id: 2-116289 | ***1320 ODELL ST*** | ***NE 0 - 1/8 (0.107 mi.)*** | ***51*** | ***97*** |
| 1990 ELLIS AVE. CORP<br>Facility Id: 2-602647 | 1990 ELLIS AVENUE | SW 0 - 1/8 (0.113 mi.) | I52 | 100 |

# EXECUTIVE SUMMARY

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***BORGNEY REALTY CORP*** Facility Id: 2-280801 | ***2003 GLEASON AVE*** | ***SSW 1/8 - 1/4 (0.127 mi.)*** | ***I62*** | ***129*** |
| ***2109 G.A. REALTY COR*** Facility Id: 2-347043 | ***2109 GLEASON AVE*** | ***SE 1/8 - 1/4 (0.128 mi.)*** | ***N63*** | ***132*** |
| ***RICHARD HOFER*** Facility Id: 2-268283 | ***2160 NEWBOLD AVE*** | ***E 1/8 - 1/4 (0.142 mi.)*** | ***73*** | ***159*** |
| 1988 NEWBOLD AVENUE Facility Id: 2-363383 | 1988 NEWBOLD AVE | WSW 1/8 - 1/4 (0.148 mi.) | M76 | 167 |
| ***FOREST ASSOCIATES*** Facility Id: 2-255637 | ***2070 POWELL AVENUE*** | ***SSE 1/8 - 1/4 (0.156 mi.)*** | ***Q78*** | ***171*** |
| 2010 POWELL AVE. Facility Id: 2-603968 | 2010 POWELL AVENUE | SSW 1/8 - 1/4 (0.168 mi.) | T88 | 207 |
| ***1165 PUGSLEY AVE COR*** Facility Id: 2-192929 | ***1165 PUGSLEY AVE*** | ***SSW 1/8 - 1/4 (0.173 mi.)*** | ***P96*** | ***235*** |
| GRANDVIEW BLVD CORP Facility Id: 2-604328 | 2104 EAST 177TH STRE | SE 1/8 - 1/4 (0.173 mi.) | U97 | 238 |
| ***2155 GLEASON AVE*** Facility Id: 2-116335 | ***2155 GLEASON AVE*** | ***ESE 1/8 - 1/4 (0.174 mi.)*** | ***99*** | ***241*** |
| REHABCO INC. Facility Id: 2-604639 | 1513 OLMSTEAD AVE. | N 1/8 - 1/4 (0.178 mi.) | S100 | 244 |
| 2414 LLC Facility Id: 2-055743 | 2141-2143 STARLING A | NNE 1/8 - 1/4 (0.194 mi.) | W108 | 267 |
| ***2143 STARLING AVENUE*** Facility Id: 2-055530 | ***2143 STARLING AVENUE*** | ***NNE 1/8 - 1/4 (0.203 mi.)*** | ***W116*** | ***288*** |
| JOVA REALTY LLC Facility Id: 2-481211 | 1285 CASTLE HILL AVE | E 1/8 - 1/4 (0.203 mi.) | Y117 | 291 |
| ***2065 HAVILAND AVE*** Facility Id: 2-346063 | ***2065 HAVILAND AVE*** | ***SSE 1/8 - 1/4 (0.204 mi.)*** | ***118*** | ***294*** |
| ***HAVILAND HOUSE REALT*** Facility Id: 2-287032 | ***2075 HAVILAND AVE*** | ***SSE 1/8 - 1/4 (0.206 mi.)*** | ***Z120*** | ***299*** |
| ***2114 HAVILAND AVE*** Facility Id: 2-116300 | ***2114 HAVILAND AVE*** | ***SSE 1/8 - 1/4 (0.214 mi.)*** | ***Z128*** | ***333*** |
| LADDER COMPANY 47 Facility Id: 2-608181 | 1220 CASTLE HILL AVE | E 1/8 - 1/4 (0.219 mi.) | AA129 | 336 |
| ENGINE COMPANY 64 Facility Id: 2-600556 | 1214 CASTLE HILL AVE | ESE 1/8 - 1/4 (0.222 mi.) | AA133 | 346 |
| ***A & R MANAGEMENT CO.*** Facility Id: 2-083291 | ***1381-7 CASTLE HILL A*** | ***NE 1/8 - 1/4 (0.225 mi.)*** | ***134*** | ***349*** |
| RAMDIN & ASSOCIATES Facility Id: 2-604816 | 2164 POWELL AVENUE | SE 1/8 - 1/4 (0.233 mi.) | AC138 | 353 |
| ***2181 STARLING AVE*** Facility Id: 2-267929 | ***2181 STARLING AVE*** | ***NE 1/8 - 1/4 (0.233 mi.)*** | ***139*** | ***355*** |
| 1910 BENEDICT AVENUE Facility Id: 2-363375 | 1910 BENEDICT AVE | WNW 1/8 - 1/4 (0.237 mi.) | 141 | 360 |

***State and tribal institutional control / engineering control registries***

NY RES DECL: 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.

A review of the NY RES DECL list, as provided by EDR, and dated 11/18/2010 has revealed that there are 7 NY RES DECL sites within approximately 0.125 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| LOT 20,TAXBLOCK 3805 | 2040 WESTCHESTER AVE | NW 0 - 1/8 (0.030 mi.) | A3 | 10 |
| LOT 15,TAXBLOCK 3805 | 2034 WESTCHESTER AVE | NW 0 - 1/8 (0.040 mi.) | B4 | 10 |
| LOT 14,TAXBLOCK 3805 | 2032 WESTCHESTER AVE | NW 0 - 1/8 (0.043 mi.) | B5 | 10 |
| LOT 13,TAXBLOCK 3805 | 2030 WESTCHESTER AVE | NW 0 - 1/8 (0.045 mi.) | B11 | 20 |
| LOT 17,TAXBLOCK 3805 | 2030 WESTCHESTER AVE | NW 0 - 1/8 (0.045 mi.) | B12 | 21 |
| LOT 11,TAXBLOCK 3805 | 2026 WESTCHESTER AVE | WNW 0 - 1/8 (0.049 mi.) | B14 | 23 |
| ***MIRANDA AUTO REPAIRS*** | ***2016 WESTCHESTER AVE*** | ***WNW 0 - 1/8 (0.062 mi.)*** | ***B19*** | ***32*** |

***State and tribal voluntary cleanup sites***

NY VCP: Voluntary Cleanup Agreements. The voluntary remedial program uses private monies to get contaminated sites remediated to levels allowing for the sites' productive use. The program covers virtually any kind of site and contamination.

A review of the NY VCP list, as provided by EDR, and dated 03/25/2015 has revealed that there is 1 NY VCP site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| CE - PURDY ST. STATI<br>Site Code: 58955 | 2155 ST. RAYMOND AVE | NNE 1/4 - 1/2 (0.291 mi.) | AF156 | 419 |

**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 are 5 NY HIST UST sites within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***MIRANDA AUTO REPAIRS***<br>Facility Status: 2<br>PBS Number: 2-600794<br>Tank Status: 3 | ***2016 WESTCHESTER AVE*** | ***WNW 0 - 1/8 (0.062 mi.)*** | ***B19*** | ***32*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***GARLICK MEMORIAL CHA*** | ***1439-45 UNIONPORT RO*** | ***NNE 0 - 1/8 (0.103 mi.)*** | ***K49*** | ***92*** |
| Facility Status: 2 | | | | |
| PBS Number: 2-602919 | | | | |
| Tank Status: 3 | | | | |
| ***GLEASON AVENUE ASSOC*** | ***1990-1996 GLEASON AV*** | ***SW 1/8 - 1/4 (0.147 mi.)*** | ***P75*** | ***164*** |
| Facility Status: 1 | | | | |
| PBS Number: 2-603443 | | | | |
| Tank Status: 1 | | | | |
| ***2112 STARLING LLC*** | ***2112 STARLING AVE*** | ***NNE 1/8 - 1/4 (0.170 mi.)*** | ***S89*** | ***210*** |
| Facility Status: 1 | | | | |
| PBS Number: 2-146803 | | | | |
| Tank Status: 1 | | | | |
| ***EMIGRANT BANK*** | ***74 HUGH J GRANT CIRC*** | ***W 1/8 - 1/4 (0.219 mi.)*** | ***V130*** | ***339*** |
| Facility Status: 1 | | | | |
| PBS Number: 2-194840 | | | | |
| 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 03/19/2015 has revealed that there are 12 NY Spills sites within approximately 0.125 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| 2070 WESTCHESTER AVE | 2070 WESTCHESTER AVE | N 0 - 1/8 (0.007 mi.) | A1 | 8 |
| Site ID: 132261 | | | | |
| Spill Number/Closed Date: 9402404 / 8/24/1994 | | | | |
| spillno: 9402404 | | | | |
| MANHOLE#18461 | OLMSTEAD AV & WESTCH | NE 0 - 1/8 (0.044 mi.) | A7 | 14 |
| Site ID: 324377 | | | | |
| Spill Number/Closed Date: 9904471 / 10/21/1999 | | | | |
| spillno: 9904471 | | | | |
| VAULT VS 2382 | OLMSTEAD AVE/WESTCHE | NE 0 - 1/8 (0.044 mi.) | A8 | 15 |
| Site ID: 176892 | | | | |
| Spill Number/Closed Date: 9901447 / 5/7/1999 | | | | |
| spillno: 9901447 | | | | |
| ***CHURCH OF JESUS CHRI*** | ***1235 OLMSTEAD AVE*** | ***SE 0 - 1/8 (0.063 mi.)*** | ***E21*** | ***44*** |
| Site ID: 306471 | | | | |
| Spill Number/Closed Date: 0011675 / 5/27/2003 | | | | |
| spillno: 0011675 | | | | |
| ROADSIDE | OLMSPEAD AVE & ELLIS | SE 0 - 1/8 (0.070 mi.) | E26 | 56 |
| Site ID: 420341 | | | | |
| Spill Number/Closed Date: 0907792 / 10/16/2009 | | | | |
| spillno: 0907792 | | | | |
| 2006 ELLIS AVENUE | 2006 ELLIS AVENUE | SW 0 - 1/8 (0.093 mi.) | I36 | 70 |
| Site ID: 116243 | | | | |
| Site ID: 125987 | | | | |
| Spill Number/Closed Date: 9313844 / 9/26/2005 | | | | |
| Spill Number/Closed Date: 0009275 / 4/11/2003 | | | | |
| spillno: 9313844 | | | | |
| spillno: 0009275 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| WESTCHESTER AVE<br>Site ID: 64901<br>Spill Number/Closed Date: 0300374 / 12/1/2003<br>spillno: 0300374 | PUGSLEY AVE | WNW 0 - 1/8 (0.093 mi.) | J37 | 72 |
| ORTIZ RESIDENCE<br>Site ID: 391545<br>Spill Number/Closed Date: 0710286 / 3/24/2008<br>spillno: 0710286 | 1309 PUGSLEY AVE. | WNW 0 - 1/8 (0.099 mi.) | J41 | 77 |
| TWO PINTS IN SUMP IN<br>Site ID: 375714<br>Spill Number/Closed Date: 0611127 / 2/16/2007<br>spillno: 0611127 | GLEASON AVENUE & EAS | S 0 - 1/8 (0.099 mi.) | G42 | 79 |
| STREET- CON ED<br>Site ID: 336642<br>Spill Number/Closed Date: 0411449 / 3/20/2008<br>spillno: 0411449 | GLEASON AVE/CROSS BR | S 0 - 1/8 (0.100 mi.) | G45 | 83 |
| GARLIC RIVERSIDE MEM<br>Site ID: 229306<br>Spill Number/Closed Date: 9613978 / 2/9/1998<br>spillno: 9613978 | 1439-45 UNION PORT R | NNE 0 - 1/8 (0.104 mi.) | K50 | 96 |
| BOILER ROOM OF SYNAG<br>Site ID: 442862<br>Spill Number/Closed Date: 1009328 / 12/1/2010<br>spillno: 1009328 | 2000 BENEDICT AVE | NW 0 - 1/8 (0.115 mi.) | L53 | 102 |

***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 12/09/2014 has revealed that there are 25 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***CON EDISON SERVICE B*** | ***OLMSTEAD AVE & ELLIS*** | ***SE 0 - 1/8 (0.070 mi.)*** | ***E25*** | ***54*** |
| ***WESTPORT AUTO PARTS*** | ***2118 WESTCHESTER AVE*** | ***ENE 0 - 1/8 (0.082 mi.)*** | ***H34*** | ***66*** |
| ***CON EDISON SERVICE B*** | ***2128 WESTCHESTER AVE*** | ***ENE 0 - 1/8 (0.099 mi.)*** | ***H43*** | ***80*** |
| ***CATHOLIC GUARDIAN SO*** | ***1990 WESTCHESTER AVE*** | ***WNW 0 - 1/8 (0.101 mi.)*** | ***J46*** | ***84*** |
| ***I-T REALTY CORP - PR*** | ***2124 ELLIS AVE APT 9*** | ***ESE 0 - 1/8 (0.102 mi.)*** | ***E48*** | ***90*** |
| ***FRANKS CLEANERS*** | ***2056 MCGRAW AVE*** | ***NNW 1/8 - 1/4 (0.128 mi.)*** | ***O65*** | ***136*** |
| ***COLON DRY CLEANERS*** | ***2056 MCGRAW AVE*** | ***NNW 1/8 - 1/4 (0.128 mi.)*** | ***O66*** | ***139*** |
| ***CON EDISON MANHOLE 5*** | ***GLEASON AVE & PUGSLE*** | ***SSW 1/8 - 1/4 (0.131 mi.)*** | ***I69*** | ***152*** |
| ***VANCOUVER CLEANERS*** | ***1950 CROSS BRONX EXP*** | ***WSW 1/8 - 1/4 (0.135 mi.)*** | ***M70*** | ***154*** |
| ***CON EDISON SERVICE B*** | ***1970 ELLIS AVE*** | ***SW 1/8 - 1/4 (0.146 mi.)*** | ***M74*** | ***162*** |
| ***CON EDISON SERVICE B*** | ***1981 GLEASON AVE FRO*** | ***SW 1/8 - 1/4 (0.161 mi.)*** | ***P80*** | ***175*** |
| ***F&M CLEANERS*** | ***1508 OLMSTEAD AVE*** | ***N 1/8 - 1/4 (0.168 mi.)*** | ***S86*** | ***193*** |
| ***SUNOCO SERVICE STATI*** | ***1926 CROSS BRONX EXP*** | ***WSW 1/8 - 1/4 (0.173 mi.)*** | ***M94*** | ***232*** |

# EXECUTIVE SUMMARY

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SEVEN STARS CLEANERS*** | ***2142 STARLING AVE*** | ***NNE 1/8 - 1/4 (0.178 mi.)*** | ***S101*** | ***246*** |
| ***CON EDISON SERVICE B*** | ***1976 POWELL AVE*** | ***SSW 1/8 - 1/4 (0.197 mi.)*** | ***X111*** | ***271*** |
| ***STAR CLEANERS*** | ***2150 STARLING AVE*** | ***NNE 1/8 - 1/4 (0.202 mi.)*** | ***W112*** | ***273*** |
| ***CON EDISON*** | ***CASTLE AVE & WESTCHE*** | ***ENE 1/8 - 1/4 (0.202 mi.)*** | ***Y113*** | ***275*** |
| ***CON EDISON GAS MAIN:*** | ***CASTLE HILL AVE & WE*** | ***ENE 1/8 - 1/4 (0.202 mi.)*** | ***Y114*** | ***277*** |
| ***CON EDISON MANHOLE 9*** | ***WESTCHESTER AVE & CA*** | ***ENE 1/8 - 1/4 (0.205 mi.)*** | ***Y119*** | ***297*** |
| ***CON EDISON SERVICE B*** | ***1966 POWELL AVE*** | ***SSW 1/8 - 1/4 (0.207 mi.)*** | ***X122*** | ***303*** |
| ***CASTLE HILL TRIO CLE*** | ***1229 CASTLE HILL AVE*** | ***E 1/8 - 1/4 (0.211 mi.)*** | ***AA123*** | ***305*** |
| ***NYC DEP*** | ***1940 GLEASON AVE*** | ***SW 1/8 - 1/4 (0.236 mi.)*** | ***140*** | ***358*** |
| ***R & S STRAUSS*** | ***1190 CASTLE HILL AVE*** | ***ESE 1/8 - 1/4 (0.237 mi.)*** | ***AB142*** | ***362*** |
| 91 WESTCHESTER INC | 91 WESTCHESTER SQ | W 1/8 - 1/4 (0.239 mi.) | AD145 | 384 |
| ***CASTLE HILL DRY CLEA*** | ***2223 WESTCHESTER AVE*** | ***ENE 1/8 - 1/4 (0.240 mi.)*** | ***Y146*** | ***386*** |

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

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2015 has revealed that there are 34 NY MANIFEST sites within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| CON EDISON<br>EPA ID: NYP004705315 | 2049 WESTCHESTER AV | NNW 0 - 1/8 (0.020 mi.) | A2 | 9 |
| ***CON EDISON SERVICE B***<br>EPA ID: NYP004293734 | ***OLMSTEAD AVE & ELLIS*** | ***SE 0 - 1/8 (0.070 mi.)*** | ***E25*** | ***54*** |
| CON EDISON<br>EPA ID: NYP004710513 | 1268 PUGSLEY AVE | W 0 - 1/8 (0.078 mi.) | D32 | 62 |
| ***CON EDISON SERVICE B***<br>EPA ID: NYP004474367 | ***2128 WESTCHESTER AVE*** | ***ENE 0 - 1/8 (0.099 mi.)*** | ***H43*** | ***80*** |
| CON EDISON<br>EPA ID: NYP004538591 | 2128 WESTCHESTER AVE | ENE 0 - 1/8 (0.099 mi.) | H44 | 82 |
| ***CATHOLIC GUARDIAN SO***<br>EPA ID: NYR000136994 | ***1990 WESTCHESTER AVE*** | ***WNW 0 - 1/8 (0.101 mi.)*** | ***J46*** | ***84*** |
| ***I-T REALTY CORP - PR***<br>EPA ID: NYR000041053 | ***2124 ELLIS AVE APT 9*** | ***ESE 0 - 1/8 (0.102 mi.)*** | ***E48*** | ***90*** |
| ***YOUNG JO CLEANERS***<br>EPA ID: NYR000076372 | ***2135 WESTCHESTER AVE*** | ***ENE 0 - 1/8 (0.121 mi.)*** | ***H57*** | ***107*** |
| WENDY'S INTERNATIONA<br>EPA ID: NYP000871848 | 2140 WESTCHESTER AVE | ENE 1/8 - 1/4 (0.127 mi.) | H60 | 127 |
| ***FRANKS CLEANERS***<br>EPA ID: NYD981080773 | ***2056 MCGRAW AVE*** | ***NNW 1/8 - 1/4 (0.128 mi.)*** | ***O65*** | ***136*** |
| ***COLON DRY CLEANERS***<br>EPA ID: NYD982273112 | ***2056 MCGRAW AVE*** | ***NNW 1/8 - 1/4 (0.128 mi.)*** | ***O66*** | ***139*** |
| ***CON EDISON MANHOLE 5***<br>EPA ID: NYP004144291 | ***GLEASON AVE & PUGSLE*** | ***SSW 1/8 - 1/4 (0.131 mi.)*** | ***I69*** | ***152*** |
| ***VANCOUVER CLEANERS***<br>EPA ID: NYR000002238 | ***1950 CROSS BRONX EXP*** | ***WSW 1/8 - 1/4 (0.135 mi.)*** | ***M70*** | ***154*** |
| CON EDISON<br>EPA ID: NYP004515136 | 1320 PURDY ST | ENE 1/8 - 1/4 (0.142 mi.) | 72 | 158 |

# EXECUTIVE SUMMARY

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***CON EDISON SERVICE B***<br>EPA ID: NYP004474243 | ***1970 ELLIS AVE*** | ***SW 1/8 - 1/4 (0.146 mi.)*** | ***M74*** | ***162*** |
| CON EDISON<br>EPA ID: NYP004633418 | 2069 POWELL AV | SSE 1/8 - 1/4 (0.154 mi.) | Q77 | 170 |
| ***CON EDISON SERVICE B***<br>EPA ID: NYP004423273 | ***1981 GLEASON AVE FRO*** | ***SW 1/8 - 1/4 (0.161 mi.)*** | ***P80*** | ***175*** |
| ***LAUNDER MAGIC CLEANI***<br>EPA ID: NYD987040169 | ***1168 PUGSLEY AVE*** | ***SSW 1/8 - 1/4 (0.163 mi.)*** | ***P82*** | ***177*** |
| ***F&M CLEANERS***<br>EPA ID: NYD982536625 | ***1508 OLMSTEAD AVE*** | ***N 1/8 - 1/4 (0.168 mi.)*** | ***S86*** | ***193*** |
| ***SEVEN STARS CLEANERS***<br>EPA ID: NYD987023256 | ***2142 STARLING AVE*** | ***NNE 1/8 - 1/4 (0.178 mi.)*** | ***S101*** | ***246*** |
| CONSOLIDATED EDISON<br>EPA ID: NYP004155446 | ODELL ST & STARLING | NNE 1/8 - 1/4 (0.183 mi.) | S105 | 264 |
| ***CON EDISON SERVICE B***<br>EPA ID: NYP004418372 | ***1976 POWELL AVE*** | ***SSW 1/8 - 1/4 (0.197 mi.)*** | ***X111*** | ***271*** |
| ***CON EDISON***<br>EPA Id: NYP004207191 | ***CASTLE AVE & WESTCHE*** | ***ENE 1/8 - 1/4 (0.202 mi.)*** | ***Y113*** | ***275*** |
| ***CON EDISON GAS MAIN:***<br>EPA ID: NYP004317269 | ***CASTLE HILL AVE & WE*** | ***ENE 1/8 - 1/4 (0.202 mi.)*** | ***Y114*** | ***277*** |
| ***MTA NYCT CASTLE HILL***<br>EPA ID: NYR000199620 | ***CASTLE HILL & WESTCH*** | ***ENE 1/8 - 1/4 (0.202 mi.)*** | ***Y115*** | ***280*** |
| ***CON EDISON MANHOLE 9***<br>EPA ID: NYP004226025 | ***WESTCHESTER AVE & CA*** | ***ENE 1/8 - 1/4 (0.205 mi.)*** | ***Y119*** | ***297*** |
| CON EDISON<br>EPA ID: NYP004605358 | 1966 POWELL AVE | SSW 1/8 - 1/4 (0.207 mi.) | X121 | 302 |
| ***CON EDISON SERVICE B***<br>EPA ID: NYP004421327 | ***1966 POWELL AVE*** | ***SSW 1/8 - 1/4 (0.207 mi.)*** | ***X122*** | ***303*** |
| ***CASTLE HILL TRIO CLE***<br>EPA ID: NYD981562697 | ***1229 CASTLE HILL AVE*** | ***E 1/8 - 1/4 (0.211 mi.)*** | ***AA123*** | ***305*** |
| ***S S S R INC DBA PRID***<br>EPA ID: NYD068116086 | ***1232 CASTLE HILL AVE*** | ***E 1/8 - 1/4 (0.213 mi.)*** | ***AA127*** | ***317*** |
| ***NYC DEP***<br>EPA ID: NYP003665585 | ***1940 GLEASON AVE*** | ***SW 1/8 - 1/4 (0.236 mi.)*** | ***140*** | ***358*** |
| ***B P PRODUCTS NORTH A***<br>EPA ID: NYR000126540 | ***91 WESTCHESTER AVE*** | ***W 1/8 - 1/4 (0.239 mi.)*** | ***AD143*** | ***364*** |
| ***CASTLE HILL DRY CLEA***<br>EPA ID: NYD982282832 | ***2223 WESTCHESTER AVE*** | ***ENE 1/8 - 1/4 (0.240 mi.)*** | ***Y146*** | ***386*** |
| CON EDISON<br>EPA ID: NYP004643433 | 1522 PURDY ST | NNE 1/8 - 1/4 (0.249 mi.) | 148 | 397 |

NJ MANIFEST: Hazardous waste manifest information.

A review of the NJ MANIFEST list, as provided by EDR, and dated 01/01/2015 has revealed that there are 2 NJ MANIFEST sites within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***CON EDISON***<br>EPA Id: NYP004207191 | ***CASTLE AVE & WESTCHE*** | ***ENE 1/8 - 1/4 (0.202 mi.)*** | ***Y113*** | ***275*** |
| ***B P PRODUCTS NORTH A***<br>EPA ID: NYR000126540 | ***91 WESTCHESTER AVE*** | ***W 1/8 - 1/4 (0.239 mi.)*** | ***AD143*** | ***364*** |

RI MANIFEST: Hazardous waste manifest information

A review of the RI MANIFEST list, as provided by EDR, and dated 01/01/2015 has revealed that there is 1 RI MANIFEST site within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***LAUNDER MAGIC CLEANI***<br>EPA ID: NYD987040169 | ***1168 PUGSLEY AVE*** | ***SSW 1/8 - 1/4 (0.163 mi.)*** | ***P82*** | ***177*** |

NY DRYCLEANERS: A listing of all registered drycleaning facilities.

A review of the NY DRYCLEANERS list, as provided by EDR, and dated 01/12/2015 has revealed that there are 6 NY DRYCLEANERS sites within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SUPER/24 HR/YOUNG JO<br>Facility Id: 2-6005-00816 | 2135 WESTCHESTER AVE | ENE 0 - 1/8 (0.121 mi.) | H59 | 127 |
| ***COLON DRY CLEANERS***<br>Facility Id: 2-6005-00204 | ***2056 MCGRAW AVE*** | ***NNW 1/8 - 1/4 (0.128 mi.)*** | ***O66*** | ***139*** |
| LAUNDERERS & CLEANER<br>Facility Id: 2-6007-00656 | 1168/70 PUGSLEY AVEN | SSW 1/8 - 1/4 (0.165 mi.) | P83 | 190 |
| AMERICAN CLEANERS/F<br>Facility Id: 2-6005-00206 | 1508 OLMSTEAD AVE. # | N 1/8 - 1/4 (0.168 mi.) | S87 | 207 |
| SEVEN STARS CLEANERS<br>Facility Id: 2-6005-00726 | 2142 STARLING AVE. | NNE 1/8 - 1/4 (0.194 mi.) | W110 | 270 |
| ***S S S R INC DBA PRID***<br>Facility Id: 2-6005-00176 | ***1232 CASTLE HILL AVE*** | ***E 1/8 - 1/4 (0.213 mi.)*** | ***AA127*** | ***317*** |

NY E DESIGNATION: Lots designation with an ?E? on the Zoning Maps of the City of New York for potential hazardous material contamination, air and/or noise quality impacts.

A review of the NY E DESIGNATION list, as provided by EDR, and dated 12/03/2014 has revealed that there are 2 NY E DESIGNATION sites within approximately 0.125 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| LOT 7,TAXBLOCK 3805 | 2010 WESTCHESTER AVE | WNW 0 - 1/8 (0.070 mi.) | B28 | 57 |
| LOT 1,TAXBLOCK 3805 | 2008 WESTCHESTER AVE | WNW 0 - 1/8 (0.073 mi.) | B29 | 59 |

# EXECUTIVE SUMMARY

## 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.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| CON EDISON - PURDY S | 2155 ST. RAYMOND AVE | NNE 1/4 - 1/2 (0.291 mi.) | AF157 | 420 |
| CON EDISON - UNIONPO | 1066 ZEREGA AVE. | ESE 1/2 - 1 (0.610 mi.) | 183 | 538 |

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

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 10 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| Not reported | 2030 WESTCHESTER AV | NW 0 - 1/8 (0.045 mi.) | B10 | 20 |
| Not reported | 2020 WESTCHESTER AV | WNW 0 - 1/8 (0.057 mi.) | B16 | 26 |
| Not reported | 2010 WESTCHESTER AV | WNW 0 - 1/8 (0.070 mi.) | B27 | 57 |
| Not reported | 2008 WESTCHESTER AV | WNW 0 - 1/8 (0.073 mi.) | B30 | 60 |
| Not reported | 2006 WESTCHESTER AV | WNW 0 - 1/8 (0.076 mi.) | B31 | 61 |
| Not reported | 1954 CROSS BRONX EX | WSW 1/8 - 1/4 (0.127 mi.) | M61 | 128 |
| Not reported | 1926 CROSS BRONX EX | W 1/8 - 1/4 (0.174 mi.) | V98 | 240 |
| Not reported | 2011 HAVILAND AVE | S 1/8 - 1/4 (0.212 mi.) | T125 | 316 |
| Not reported | 1208 CASTLE HILL AV | ESE 1/8 - 1/4 (0.226 mi.) | AA135 | 352 |
| Not reported | 2165 CROSS BRONX EX | SE 1/8 - 1/4 (0.229 mi.) | AC137 | 353 |

EDR US Hist 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.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there are 16 EDR US Hist Cleaners sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| Not reported | 1525 UNIONPORT RD | NNW 1/8 - 1/4 (0.245 mi.) | 147 | 397 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| Not reported | 2016 WESTCHESTER AV | WNW 0 - 1/8 (0.062 mi.) | B20 | 44 |
| Not reported | 1231 PUGSLEY AVE | SW 0 - 1/8 (0.094 mi.) | I38 | 73 |
| Not reported | 1445 OLMSTEAD AVE | NNE 0 - 1/8 (0.118 mi.) | K56 | 106 |
| Not reported | 2135 WESTCHESTER AV | ENE 0 - 1/8 (0.121 mi.) | H58 | 125 |
| Not reported | 2056 MCGRAW AVE | NNW 1/8 - 1/4 (0.128 mi.) | O64 | 135 |
| Not reported | 2052 MCGRAW AVE | NNW 1/8 - 1/4 (0.129 mi.) | O67 | 151 |
| Not reported | 2048 MCGRAW AVE | NNW 1/8 - 1/4 (0.129 mi.) | O68 | 152 |
| Not reported | 1170 PUGSLEY AVE | SSW 1/8 - 1/4 (0.161 mi.) | P79 | 174 |
| Not reported | 1168 PUGSLEY AVE | SSW 1/8 - 1/4 (0.163 mi.) | P81 | 176 |
| Not reported | 2130 STARLING AVE | NNE 1/8 - 1/4 (0.183 mi.) | S104 | 263 |
| Not reported | 1143 OLMSTEAD AVE | SSE 1/8 - 1/4 (0.186 mi.) | U107 | 266 |
| Not reported | 2142 STARLING AVE | NNE 1/8 - 1/4 (0.194 mi.) | W109 | 269 |
| Not reported | 1229 CASTLE HILL AV | E 1/8 - 1/4 (0.211 mi.) | AA124 | 316 |
| Not reported | 1232 CASTLE HILL AV | E 1/8 - 1/4 (0.213 mi.) | AA126 | 316 |
| Not reported | 1203 CASTLE HILL AV | ESE 1/8 - 1/4 (0.228 mi.) | AB136 | 352 |

# EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

| Site Name | Database(s) |
|---|---|
| CE - E. 173RD ST. - BRONX WORKS | NY ENG CONTROLS, NY INST CONTROL, NY VCP |
| 43 EAST 42TH ST. | NY LTANKS |
| UNDERGROUND TANK TTF | NY LTANKS |
| PVT DWELLING TTF | NY LTANKS |
| RESIDENCE - TTF | NY LTANKS |
| CE - ZEREGA AVE. STATION | NY VCP |

# OVERVIEW MAP - 4268154.2S




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: | 2044 Newbold, LLC | CLIENT: | Hillmann Environmental Co. |
| ADDRESS: | 2035-2053 Newbold Avenue and 2044-2048 Westchester Bronx NY 10462 | CONTACT: | Joanne Bedkowski |
| LAT/LONG: | 40.8331 / 73.8557 | INQUIRY #: | 4268154.2s |
| | | DATE: | April 17, 2015 4:13 pm |

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# DETAIL MAP - 4268154.2S




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: | 2044 Newbold, LLC | CLIENT: | Hillmann Environmental Co. |
| ADDRESS: | 2035-2053 Newbold Avenue and 2044-2048 Westchester Bronx NY 10462 | CONTACT: | Joanne Bedkowski |
| LAT/LONG: | 40.8331 / 73.8557 | INQUIRY #: | 4268154.2s |
| | | DATE: | April 17, 2015 4:16 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*** | | | | | | | | |
| CERCLIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Federal CERCLIS NFRAP site List*** | | | | | | | | |
| CERC-NFRAP | 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 | 1 | NR | NR | NR | 1 |
| RCRA-SQG | 0.250 | | 1 | 1 | NR | NR | NR | 2 |
| RCRA-CESQG | 0.250 | | 0 | 3 | NR | NR | NR | 3 |
| ***Federal institutional controls / engineering controls registries*** | | | | | | | | |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LUCIS | 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*** | | | | | | | | |
| NY LTANKS | 0.500 | | 3 | 8 | 32 | NR | NR | 43 |
| NY HIST LTANKS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN LUST | 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*** | | | | | | | | |
| NY TANKS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NY UST | 0.250 | | 6 | 8 | NR | NR | NR | 14 |
| NY CBS UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NY MOSF UST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| NY AST | 0.250 | | 12 | 22 | NR | NR | NR | 34 |
| NY CBS AST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NY MOSF AST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| NY CBS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NY MOSF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***State and tribal institutional control / engineering control registries*** | | | | | | | | |
| NY ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| NY INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| NY RES DECL | 0.125 | | 7 | NR | NR | NR | NR | 7 |
| ***State and tribal voluntary cleanup sites*** | | | | | | | | |
| NY VCP | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***State and tribal Brownfields sites*** | | | | | | | | |
| NY ERP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| NY BROWNFIELDS | 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*** | | | | | | | | |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| 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 |
| ***Local Lists of Hazardous waste / Contaminated Sites*** | | | | | | | | |
| US CDL | TP | | NR | NR | NR | NR | NR | 0 |
| NY DEL SHWS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| US HIST CDL | TP | | NR | NR | NR | NR | NR | 0 |
| ***Local Lists of Registered Storage Tanks*** | | | | | | | | |
| NY HIST UST | 0.250 | | 2 | 3 | NR | NR | NR | 5 |
| 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*** | | | | | | | | |
| LIENS 2 | TP | | NR | NR | NR | NR | NR | 0 |
| NY LIENS | TP | | NR | NR | NR | NR | NR | 0 |
| ***Records of Emergency Release Reports*** | | | | | | | | |
| HMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| NY Spills | 0.125 | | 12 | NR | NR | NR | NR | 12 |
| 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 | 20 | NR | NR | NR | 25 |
| DOT OPS | TP | | NR | NR | NR | NR | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TRIS | TP | | NR | NR | NR | NR | NR | 0 |
| TSCA | TP | | NR | NR | NR | NR | NR | 0 |
| FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| HIST FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| SSTS | TP | | NR | NR | NR | NR | NR | 0 |
| ICIS | TP | | NR | NR | NR | NR | NR | 0 |
| PADS | TP | | NR | NR | NR | NR | NR | 0 |
| MLTS | TP | | NR | NR | NR | NR | NR | 0 |
| RADINFO | TP | | NR | NR | NR | NR | NR | 0 |
| FINDS | TP | | NR | NR | NR | NR | NR | 0 |
| RAATS | TP | | NR | NR | NR | NR | NR | 0 |
| RMP | TP | | NR | NR | NR | NR | NR | 0 |
| NY HSWDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| NY UIC | TP | | NR | NR | NR | NR | NR | 0 |
| NY MANIFEST | 0.250 | | 8 | 26 | NR | NR | NR | 34 |
| NJ MANIFEST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| RI MANIFEST | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| NY DRYCLEANERS | 0.250 | | 1 | 5 | NR | NR | NR | 6 |
| NY SPDES | TP | | NR | NR | NR | NR | NR | 0 |
| NY AIRS | TP | | NR | NR | NR | NR | NR | 0 |
| NY E DESIGNATION | 0.125 | | 2 | NR | NR | NR | NR | 2 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| NY Financial Assurance | TP | | NR | NR | NR | NR | NR | 0 |
| NY COAL ASH | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | TP | | NR | NR | NR | NR | NR | 0 |
| PCB TRANSFORMER | TP | | NR | NR | NR | NR | NR | 0 |
| PRP | TP | | NR | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| COAL ASH DOE | 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 |
|---|---|---|---|---|---|---|---|---|
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US AIRS | TP | | NR | NR | NR | NR | NR | 0 |
| US FIN ASSUR | TP | | NR | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | TP | | NR | NR | NR | NR | NR | 0 |
| **EDR HIGH RISK HISTORICAL RECORDS** | | | | | | | | |
| ***EDR Exclusive Records*** | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 1 | 1 | NR | 2 |
| EDR US Hist Auto Stat | 0.250 | | 5 | 5 | NR | NR | NR | 10 |
| EDR US Hist Cleaners | 0.250 | | 4 | 12 | NR | NR | NR | 16 |
| **EDR RECOVERED GOVERNMENT ARCHIVES** | | | | | | | | |
| ***Exclusive Recovered Govt. Archives*** | | | | | | | | |
| NY RGA LF | TP | | NR | NR | NR | NR | NR | 0 |
| NY RGA HWS | TP | | NR | NR | NR | NR | NR | 0 |
| - Totals -- | | 0 | 68 | 117 | 34 | 1 | 0 | 220 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

**A1**
**North**
**< 1/8**
**0.007 mi.**
**38 ft.**

**2070 WESTCHESTER AVENUE** — **NY Spills** — **S103560543**
**2070 WESTCHESTER AVENUE** — **N/A**
**BRONX, NY**

**Site 1 of 6 in cluster A**

**Relative:**
**Lower**

**Actual:**
**36 ft.**

SPILLS:

| | |
|---|---|
| Facility ID: | 9402404 |
| Facility Type: | ER |
| DER Facility ID: | 113897 |
| Site ID: | 132261 |
| DEC Region: | 2 |
| Spill Date: | 5/18/1994 |
| Spill Number/Closed Date: | 9402404 / 8/24/1994 |
| 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: | O'DOWD |
| Referred To: | Not reported |
| Reported to Dept: | 5/18/1994 |
| CID: | Not reported |
| Water Affected: | Not reported |
| Spill Source: | Gasoline Station or other PBS Facility |
| Spill Notifier: | Other |
| Cleanup Ceased: | 8/24/1994 |
| Cleanup Meets Std: | True |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 5/25/1994 |
| Spill Record Last Update: | 8/24/1994 |
| Spiller Name: | Not reported |
| Spiller Company: | JOHN COREN |
| Spiller Address: | Not reported |
| Spiller City,St,Zip: | ZZ |
| Spiller Company: | 001 |
| Contact Name: | Not reported |
| Contact Phone: | Not reported |
| DEC Memo: | Not reported |
| Remarks: | (6)550 TANKS REMOVED - CONTAIN SOIL - STOCK PILED. |

Material:

| | |
|---|---|
| Site ID: | 132261 |
| Operable Unit ID: | 999583 |
| Operable Unit: | 01 |
| Material ID: | 382598 |
| Material Code: | 0009 |
| Material Name: | Gasoline |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | -1 |
| Units: | Not reported |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

**A2**
**NNW**
**< 1/8**
**0.020 mi.**
**103 ft.**

**CON EDISON** — **NY MANIFEST** — **S117537917**
**2049 WESTCHESTER AV** — **N/A**
**BRONX, NY 10462**

**Site 2 of 6 in cluster A**

**Relative:**
**Lower**

**Actual:**
**35 ft.**

NY MANIFEST:

| | |
|---|---|
| EPA ID: | NYP004705315 |
| Country: | USA |
| Location Address 1: | 2049 WESTCHESTER AV |
| Location Address 2: | SB10890 |
| Location City: | BRONX |
| Location State: | NY |
| Location Zip Code: | 10462 |
| Location Zip Code 4: | Not reported |

Mailing Info:

| | |
|---|---|
| Name: | CON EDISON |
| Contact: | CON EDISON |
| Address: | 4 IRVING PL |
| Address 2: | 15TH FL |
| City/State/Zip: | NEW YORK, NY 10003 |
| Country: | USA |
| Phone: | Not reported |

Manifest:

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD003812047 |
| Trans2 State ID: | NJD003812047 |
| Generator Ship Date: | 12/11/2014 |
| Trans1 Recv Date: | 12/11/2014 |
| Trans2 Recv Date: | 12/15/2014 |
| TSD Site Recv Date: | 12/15/2014 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYP004705315 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD991291105 |
| Waste Code: | Not reported |
| Quantity: | 1500 |
| 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 |
| Year: | 2014 |
| Manifest Tracking Num: | 002564702GBF |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |

**CON EDISON (Continued)** **S117537917**

Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H110

---

**A3** **LOT 20,TAXBLOCK 3805** **NY RES DECL** **S116290753**
**NW** **2040 WESTCHESTER AVENUE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.030 mi.**
**160 ft.** **Site 3 of 6 in cluster A**

**Relative:**
**Lower**

**Actual:**
**35 ft.**

ENV RES DECL:

| | |
|---|---|
| Reference Number: | R-151 |
| Date Recorded: | 11/30/2007 |
| Satisfaction Date: | Not reported |
| CEQR Number: | 05DCP034X |
| Application Number: | 050172 ZMX |
| Recording Reference Number: | 2007000592833 |
| Type: | Hazmat |
| Tax Block: | 3805 |
| Tax Lot: | 20 |
| Lot Remediation Date: | Not reported |

---

**B4** **LOT 15,TAXBLOCK 3805** **NY RES DECL** **S116290697**
**NW** **2034 WESTCHESTER AVENUE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.040 mi.**
**209 ft.** **Site 1 of 16 in cluster B**

**Relative:**
**Lower**

**Actual:**
**34 ft.**

ENV RES DECL:

| | |
|---|---|
| Reference Number: | R-151 |
| Date Recorded: | 11/30/2007 |
| Satisfaction Date: | Not reported |
| CEQR Number: | 05DCP034X |
| Application Number: | 050172 ZMX |
| Recording Reference Number: | 2007000592833 |
| Type: | Hazmat |
| Tax Block: | 3805 |
| Tax Lot: | 15 |
| Lot Remediation Date: | Not reported |

---

**B5** **LOT 14,TAXBLOCK 3805** **NY RES DECL** **S116290676**
**NW** **2032 WESTCHESTER AVENUE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.043 mi.**
**225 ft.** **Site 2 of 16 in cluster B**

**Relative:**
**Lower**

**Actual:**
**34 ft.**

ENV RES DECL:

| | |
|---|---|
| Reference Number: | R-151 |
| Date Recorded: | 11/30/2007 |
| Satisfaction Date: | Not reported |
| CEQR Number: | 05DCP034X |
| Application Number: | 050172 ZMX |
| Recording Reference Number: | 2007000592833 |
| Type: | Hazmat |
| Tax Block: | 3805 |
| Tax Lot: | 14 |

**LOT 14,TAXBLOCK 3805 (Continued)** **S116290676**

Lot Remediation Date: Not reported

---

**C6** **1265 OLMSTEAD AVENUE, LLC** **NY AST** **U003393127**
**East** **1265 OLMSTEAD AVE** **NY HIST AST** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.043 mi.**
**226 ft.** **Site 1 of 3 in cluster C**

**Relative:**
**Lower**

**Actual:**
**35 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-304026 |
| Program Type: | PBS |
| UTM X: | 596579.54767999996 |
| UTM Y: | 4520850.4831600003 |
| Expiration Date: | 10/02/2017 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 13839 |
| Affiliation Type: | Facility Owner |
| Company Name: | 1265 OLMSTEAD AVENUE, LLC C/O BEACH LANE MGMNT |
| Contact Type: | MGR |
| Contact Name: | MARK SG=HARFMAN |
| Address1: | 111 NORTH CENTRAL PARK AVE, SUITE #400 |
| Address2: | Not reported |
| City: | HARTSDALE |
| State: | NY |
| Zip Code: | 10530 |
| Country Code: | 001 |
| Phone: | (914) 997-2435 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 10/24/2012 |

| | |
|---|---|
| Site Id: | 13839 |
| Affiliation Type: | Mail Contact |
| Company Name: | 1265 OLMSTEAD AVENUE, LLC |
| Contact Type: | Not reported |
| Contact Name: | Not reported |
| Address1: | C/O BEACH LANE MANAGEMENT, INC. |
| Address2: | 111 NORTH CENTRAL PARK AVE, SUITE 400 |
| City: | HARTSDALE |
| State: | NY |
| Zip Code: | 10530 |
| Country Code: | 001 |
| Phone: | (914) 517-8800 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 10/24/2012 |

| | |
|---|---|
| Site Id: | 13839 |
| Affiliation Type: | On-Site Operator |
| Company Name: | 1265 OLMSTEAD AVENUE, LLC |
| Contact Type: | Not reported |

**1265 OLMSTEAD AVENUE, LLC (Continued)** **U003393127**

| | |
|---|---|
| Contact Name: | GUY SERINO |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (347) 408-6342 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | msbaptis |
| Date Last Modified: | 8/20/2007 |

| | |
|---|---|
| Site Id: | 13839 |
| Affiliation Type: | Emergency Contact |
| Company Name: | 1265 OLMSTEAD AVENUE, LLC C/O BEACH LANE MGMNT |
| Contact Type: | Not reported |
| Contact Name: | LANCE KLEINBERG |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (914) 980-0500 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 10/24/2012 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 26050 |
| Material Code: | 0001 |
| Common Name of Substance: | #2 Fuel Oil (On-Site Consumption) |

Equipment Records:

I00 - Overfill - None
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 01/01/1950 |
| Capacity Gallons: | 5000 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | Not reported |

**1265 OLMSTEAD AVENUE, LLC (Continued)** **U003393127**

| | |
|---|---|
| Register: | True |
| Modified By: | msbaptis |
| Last Modified: | 08/20/2007 |
| Material Name: | #2 Fuel Oil (On-Site Consumption) |

HIST AST:

| | |
|---|---|
| PBS Number: | 2-304026 |
| SWIS Code: | 6001 |
| Operator: | ALFREDO LOPEZ |
| Facility Phone: | (917) 537-2341 |
| Facility Addr2: | 1265 OLMSTEAD AVE |
| Facility Type: | APARTMENT BUILDING |
| Emergency: | JED KOENIGSBERG |
| Emergency Tel: | (917) 537-0799 |
| Old PBSNO: | Not reported |
| Date Inspected: | Not reported |
| Inspector: | Not reported |
| Result of Inspection: | Not reported |
| Owner Name: | 1265 OLMSTEAD AVENUE, LLC C/O BEACH LANE MGMNT |
| Owner Address: | 280 NORTH CENTRAL PARK AVE, SUITE #210 |
| Owner City,St,Zip: | HARTSDALE, NY 10530 |
| Federal ID: | Not reported |
| Owner Tel: | (914) 997-2435 |
| Owner Type: | Corporate/Commercial |
| Owner Subtype: | Not reported |
| Mailing Contact: | Not reported |
| Mailing Name: | 1265 OLMSTEAD AVENUE, LLC |
| Mailing Address: | C/O BEACH LANE MANAGEMENT, INC. |
| Mailing Address 2: | 280 NORTH CENTRAL PARK AVE, SUITE 210 |
| Mailing City,St,Zip: | HARTSDALE, NY 10530 |
| Mailing Telephone: | (914) 997-2435 |
| Owner Mark: | Second Owner |
| Facility Status: | 1 - Active PBS facility, i.e. total capacity of the PBS tanks is greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist or not at the facility. |
| Certification Flag: | False |
| Certification Date: | 05/15/2000 |
| Expiration: | 10/02/2002 |
| Renew Flag: | False |
| Renew Date: | Not reported |
| Total Capacity: | 5000 |
| FAMT: | True |
| Facility Screen: | No Missing Data |
| Owner Screen: | No Missing Data |
| Tank Screen: | Minor Data Missing |
| Dead Letter: | False |
| CBS Number: | Not reported |
| Town or City: | NEW YORK CITY |
| County Code: | 60 |
| Town or City Code: | 01 |
| Region: | 2 |

| | |
|---|---|
| Tank ID: | 001 |
| Tank Location: | ABOVEGROUND |
| Tank Status: | In Service |
| Install Date: | Not reported |
| Capacity (Gal): | 5000 |

**1265 OLMSTEAD AVENUE, LLC (Continued)** **U003393127**

| | |
|---|---|
| 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: | Not reported |
| Pipe Internal: | Not reported |
| Pipe External: | Not reported |
| Tank Containment: | None |
| Leak Detection: | 0 |
| Overfill Protection: | Not reported |
| Dispenser Method: | Gravity |
| 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 |

---

**A7** **MANHOLE#18461** **NY Spills** **S104192805**
**NE** **OLMSTEAD AV & WESTCHESTER** **N/A**
**< 1/8** **BRONX, NY**
**0.044 mi.**
**232 ft.** **Site 4 of 6 in cluster A**

**Relative:**
**Lower**

**Actual:**
**35 ft.**

SPILLS:

| | |
|---|---|
| Facility ID: | 9904471 |
| Facility Type: | ER |
| DER Facility ID: | 261296 |
| Site ID: | 324377 |
| DEC Region: | 2 |
| Spill Date: | 7/15/1999 |
| Spill Number/Closed Date: | 9904471 / 10/21/1999 |
| 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: | 7/15/1999 |
| CID: | 211 |
| Water Affected: | Not reported |
| Spill Source: | Unknown |
| 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: | 7/15/1999 |
| Spill Record Last Update: | 6/5/2000 |
| Spiller Name: | Not reported |
| Spiller Company: | UNKNOWN |
| Spiller Address: | Not reported |

**MANHOLE#18461 (Continued)** **S104192805**

| | |
|---|---|
| Spiller City,St,Zip: | NY |
| Spiller Company: | 999 |
| Contact Name: | JOE DEVOTI |
| Contact Phone: | (212) 580-6763 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "O'CONNELL"CON ED E2MIS NOTESThis is a dry Manhole no water... cleanup in progress, will be treated as 50-499ppmCleanup as been completed as per Fischer and barrels have been picked up. |
| Remarks: | 1 pint of product in manhole - clean up 50-499 ppm criteria -con ed#126515 |

Material:

| | |
|---|---|
| Site ID: | 324377 |
| Operable Unit ID: | 1078908 |
| Operable Unit: | 01 |
| Material ID: | 304349 |
| Material Code: | 0066A |
| Material Name: | UNKNOWN PETROLEUM |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 1 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**A8** **VAULT VS 2382** **NY Spills** **S103937014**
**NE** **OLMSTEAD AVE/WESTCHESTER** **N/A**
**< 1/8** **BRONX, NY**
**0.044 mi.**
**232 ft.** **Site 5 of 6 in cluster A**

**Relative:**
**Lower**

**Actual:**
**35 ft.**

SPILLS:

| | |
|---|---|
| Facility ID: | 9901447 |
| Facility Type: | ER |
| DER Facility ID: | 148656 |
| Site ID: | 176892 |
| DEC Region: | 2 |
| Spill Date: | 5/6/1999 |
| Spill Number/Closed Date: | 9901447 / 5/7/1999 |
| 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: | 5/6/1999 |
| CID: | 246 |
| 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 |

**VAULT VS 2382 (Continued)** **S103937014**

| | |
|---|---|
| UST Trust: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 5/6/1999 |
| Spill Record Last Update: | 6/14/2000 |
| Spiller Name: | UNKNOWN |
| Spiller Company: | UNKNOWN |
| Spiller Address: | UNKNOWN |
| Spiller City,St,Zip: | UNKNOWN, NY |
| Spiller Company: | 999 |
| Contact Name: | BILL MURPHY |
| Contact Phone: | (212) 580-6763 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "O'CONNELL"Con ed e2mis notes:Approx 50 gallons oil in approx 1500 gal water. There is no sump pump or sewer connection in this structure. DEP and CIG M.Kessler on location at 0030 hrs 5-7-99. As per commissioners order at 0106 hrs...dep wants cleanup processed immediately. CIG Kessler also states that he wants manifests faxed to his office once they are made up. DEP REP name is Stanley Baldwin. Sample results recieved 0330 hrs. 4ppm 1260 ppm. Also tanker on loc as o f0330hrs. Cleanup complete at 0550 hrs 5-7-99 |
| Remarks: | material found on 1500 gal of water in vault - there is a transformer in the vault which will be tested for leaks. Sample taken and cleanup pending results - all material contained in vaultcon ed #124707 |

Material:

| | |
|---|---|
| Site ID: | 176892 |
| Operable Unit ID: | 1076221 |
| Operable Unit: | 01 |
| Material ID: | 304993 |
| Material Code: | 0066A |
| Material Name: | UNKNOWN PETROLEUM |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 50 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**C9** **1266 OLMSTEAD AVENUE, LLC** **NY AST** **U003386597**
**East** **1266 OLMSTEAD AVE** **NY HIST AST** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.045 mi.**
**236 ft.** **Site 2 of 3 in cluster C**

**Relative:**
**Lower**

**Actual:**
**36 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-242969 |
| Program Type: | PBS |
| UTM X: | 596578.63196999999 |
| UTM Y: | 4520856.0226100003 |
| Expiration Date: | 04/16/2018 |
| Site Type: | Apartment Building/Office Building |

**1266 OLMSTEAD AVENUE, LLC (Continued)** **U003386597**

Affiliation Records:

| | |
|---|---|
| Site Id: | 9334 |
| Affiliation Type: | Facility Owner |
| Company Name: | 1266 OLMSTEAD AVENUE, LLC |
| Contact Type: | OWNER |
| Contact Name: | MARK SCHARFMAN |
| Address1: | 111 N. CENTRAL PARK AVE #400 |
| Address2: | Not reported |
| City: | HARTSDALE |
| State: | NY |
| Zip Code: | 10530 |
| Country Code: | 001 |
| Phone: | (914) 517-8800 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 3/14/2013 |

| | |
|---|---|
| Site Id: | 9334 |
| Affiliation Type: | Mail Contact |
| Company Name: | C/O BEACH LANE MANAGEMENT, INC. |
| Contact Type: | Not reported |
| Contact Name: | 1266 OLMSTEAD AVENUE |
| Address1: | 111 NORTH CENTRAL PARK AVE |
| Address2: | SUITE 400 |
| City: | HARTSDALE |
| State: | NY |
| Zip Code: | 10530 |
| Country Code: | 001 |
| Phone: | (914) 517-8800 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 3/14/2013 |

| | |
|---|---|
| Site Id: | 9334 |
| Affiliation Type: | On-Site Operator |
| Company Name: | 1266 OLMSTEAD AVENUE, LLC |
| Contact Type: | Not reported |
| Contact Name: | MARCOS PEREZ |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (914) 438-9766 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 3/14/2013 |

| | |
|---|---|
| Site Id: | 9334 |
| Affiliation Type: | Emergency Contact |
| Company Name: | 1266 OLMSTEAD AVENUE, LLC |
| Contact Type: | Not reported |
| Contact Name: | REYES MARTE |

**1266 OLMSTEAD AVENUE, LLC (Continued)** **U003386597**

| | |
|---|---|
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (914) 438-3901 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 3/14/2013 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 10291 |
| Material Code: | 0001 |
| Common Name of Substance: | #2 Fuel Oil (On-Site Consumption) |

Equipment Records:

A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
I00 - Overfill - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 12/24/1986 |
| Capacity Gallons: | 5000 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | Not reported |
| Register: | True |
| Modified By: | KAKYER |
| Last Modified: | 03/14/2013 |
| Material Name: | #2 Fuel Oil (On-Site Consumption) |

HIST AST:

| | |
|---|---|
| PBS Number: | 2-242969 |
| SWIS Code: | 6001 |
| Operator: | HERIBERTO HERNANDEZ |
| Facility Phone: | (917) 537-1239 |
| Facility Addr2: | 1266 OLMSTEAD AVE |
| Facility Type: | APARTMENT BUILDING |
| Emergency: | A A HILLS & CO |
| Emergency Tel: | (212) 221-3810 |
| Old PBSNO: | Not reported |
| Date Inspected: | Not reported |
| Inspector: | Not reported |
| Result of Inspection: | Not reported |

**1266 OLMSTEAD AVENUE, LLC (Continued)** **U003386597**

| | |
|---|---|
| Owner Name: | 1266 OLMSTEAD AVENUE, LLC |
| Owner Address: | 280 NORTH CENTRAL |
| Owner City,St,Zip: | PARK AVENUE SUITE 210, NY 10530 |
| Federal ID: | Not reported |
| Owner Tel: | (914) 997-2435 |
| Owner Type: | Corporate/Commercial |
| Owner Subtype: | Not reported |
| Mailing Contact: | 1266 OLMSTEAD AVENUE LLC |
| Mailing Name: | C/O BEACH LANE MANAGEMENT, INC. |
| Mailing Address: | 280 NORTH CENTRAL |
| Mailing Address 2: | PARK AVENUE, SUITE 210 |
| Mailing City,St,Zip: | HARTSDALE, NY 10530 |
| Mailing Telephone: | (914) 997-2435 |
| Owner Mark: | Second Owner |
| Facility Status: | 1 - Active PBS facility, i.e. total capacity of the PBS tanks is greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist or not at the facility. |
| Certification Flag: | False |
| Certification Date: | 05/15/2000 |
| Expiration: | 04/16/2003 |
| Renew Flag: | False |
| Renew Date: | Not reported |
| Total Capacity: | 5000 |
| FAMT: | True |
| Facility Screen: | No Missing Data |
| Owner Screen: | No Missing Data |
| Tank Screen: | Minor Data Missing |
| Dead Letter: | False |
| CBS Number: | Not reported |
| Town or City: | NEW YORK CITY |
| County Code: | 60 |
| Town or City Code: | 01 |
| Region: | 2 |

| | |
|---|---|
| Tank ID: | 001 |
| Tank Location: | ABOVEGROUND |
| Tank Status: | In Service |
| Install Date: | Not reported |
| Capacity (Gal): | 5000 |
| 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: | None |
| Leak Detection: | 0 |
| Overfill Protection: | Not reported |
| Dispenser Method: | Gravity |
| 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 |

**1266 OLMSTEAD AVENUE, LLC (Continued)** **U003386597**

Updated: False
SPDES Number: Not reported
Lat/Long: Not reported

---

**B10** **EDR US Hist Auto Stat** **1015310057**
**NW** **2030 WESTCHESTER AVE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.045 mi.**
**238 ft.** **Site 3 of 16 in cluster B**

**Relative:**
**Lower**

**Actual:**
**34 ft.**

EDR Historical Auto Stations:

Name: PARKCHESTER COLLISION
Year: 1999
Address: 2030 WESTCHESTER AVE

Name: PARKCHESTER COLLISION
Year: 2000
Address: 2030 WESTCHESTER AVE

Name: MOES CAR CARE
Year: 2001
Address: 2030 WESTCHESTER AVE

Name: PARKCHESTER COLLISION
Year: 2002
Address: 2030 WESTCHESTER AVE

Name: PARKCHESTER COLLISION
Year: 2007
Address: 2030 WESTCHESTER AVE

Name: PARKCHESTER COLLISION INC
Year: 2008
Address: 2030 WESTCHESTER AVE

Name: PARKCHESTER COLLISION
Year: 2011
Address: 2030 WESTCHESTER AVE

---

**B11** **LOT 13,TAXBLOCK 3805** **NY RES DECL** **S116290657**
**NW** **2030 WESTCHESTER AVENUE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.045 mi.**
**238 ft.** **Site 4 of 16 in cluster B**

**Relative:**
**Lower**

**Actual:**
**34 ft.**

ENV RES DECL:

Reference Number: R-151
Date Recorded: 11/30/2007
Satisfaction Date: Not reported
CEQR Number: 05DCP034X
Application Number: 050172 ZMX
Recording Reference Number: 2007000592833
Type: Hazmat
Tax Block: 3805
Tax Lot: 13
Lot Remediation Date: Not reported

**B12** **LOT 17,TAXBLOCK 3805** **NY RES DECL** **S116290726**
**NW** **2030 WESTCHESTER AVENUE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.045 mi.**
**238 ft.** **Site 5 of 16 in cluster B**

**Relative:**
**Lower**

**Actual:**
**34 ft.**

ENV RES DECL:

| | |
|---|---|
| Reference Number: | R-151 |
| Date Recorded: | 11/30/2007 |
| Satisfaction Date: | Not reported |
| CEQR Number: | 05DCP034X |
| Application Number: | 050172 ZMX |
| Recording Reference Number: | 2007000592833 |
| Type: | Hazmat |
| Tax Block: | 3805 |
| Tax Lot: | 17 |
| Lot Remediation Date: | Not reported |

---

**A13** **RC CHURCH OF ST HELENA** **NY UST** **U001837143**
**NE** **1315 OLMSTEAD AVE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.046 mi.**
**242 ft.** **Site 6 of 6 in cluster A**

**Relative:**
**Lower**

**Actual:**
**34 ft.**

UST:

| | |
|---|---|
| Id/Status: | 2-331171 / Unregulated/Closed |
| Program Type: | PBS |
| Region: | STATE |
| DEC Region: | 2 |
| Expiration Date: | 10/02/1997 |
| UTM X: | 596562.00436000002 |
| UTM Y: | 4520959.8944699997 |
| Site Type: | School |

Affiliation Records:

| | |
|---|---|
| Site Id: | 15628 |
| Affiliation Type: | Facility Owner |
| Company Name: | RC CHURCH OF ST HELENA |
| Contact Type: | Not reported |
| Contact Name: | Not reported |
| Address1: | 1315 OLMSTEAD AVE |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10462 |
| Country Code: | 001 |
| Phone: | (212) 892-3232 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 15628 |
| Affiliation Type: | Mail Contact |
| Company Name: | RC CHURCH OF ST HELENA |
| Contact Type: | Not reported |
| Contact Name: | JOHN COFFEY |
| Address1: | 1315 OLMSTEAD AVE |
| Address2: | Not reported |
| City: | BRONX |

**RC CHURCH OF ST HELENA (Continued)** **U001837143**

State: NY
Zip Code: 10462
Country Code: 001
Phone: (212) 892-3232
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 15628
Affiliation Type: On-Site Operator
Company Name: RC CHURCH OF ST HELENA
Contact Type: Not reported
Contact Name: JOHN COFFEY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 892-3232
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 15628
Affiliation Type: Emergency Contact
Company Name: RC CHURCH OF ST HELENA
Contact Type: Not reported
Contact Name: JOHN COFFEY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 892-3232
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Tank Info:

Tank Number: 001
Tank ID: 20728
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 5000
Install Date: 07/01/1950
Date Tank Closed: 07/01/1996
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

**RC CHURCH OF ST HELENA (Continued)** **U001837143**

Tightness Test Method: 03
Date Test: 07/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating
C02 - Pipe Location - Underground/On-ground
I04 - Overfill - Product Level Gauge (A/G)
H04 - Tank Leak Detection - Groundwater Well
A01 - Tank Internal Protection - Epoxy Liner
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
F01 - Pipe External Protection - Painted/Asphalt Coating

---

**B14** **LOT 11,TAXBLOCK 3805** **NY RES DECL** **S116290613**
**WNW** **2026 WESTCHESTER AVENUE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.049 mi.**
**260 ft.** **Site 6 of 16 in cluster B**

**Relative:**
**Lower**

**Actual:**
**34 ft.**

ENV RES DECL:
Reference Number: R-151
Date Recorded: 11/30/2007
Satisfaction Date: Not reported
CEQR Number: 05DCP034X
Application Number: 050172 ZMX
Recording Reference Number: 2007000592833
Type: Hazmat
Tax Block: 3805
Tax Lot: 11
Lot Remediation Date: Not reported

---

**B15** **PARK WEST APARTMENTS** **NY AST** **A100295114**
**WNW** **2020-2026 WESTCHESTER AVENUE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.057 mi.**
**300 ft.** **Site 7 of 16 in cluster B**

**Relative:**
**Lower**

**Actual:**
**33 ft.**

AST:
Region: STATE
DEC Region: 2
Site Status: Unregulated/Closed
Facility Id: 2-609705
Program Type: PBS
UTM X: 596368.50783000002
UTM Y: 4520905.6839300003
Expiration Date: 11/08/2018
Site Type: Auto Service/Repair (No Gasoline Sales)

Affiliation Records:
Site Id: 59159
Affiliation Type: Mail Contact
Company Name: HYDROTECH ENVIRONMENTAL CORP.

**PARK WEST APARTMENTS (Continued)** **A100295114**

| | |
|---|---|
| Contact Type: | Not reported |
| Contact Name: | PAUL I. MATLI |
| Address1: | 1111 FULTON STREET |
| Address2: | 2ND FLOOR |
| City: | BROOKLYN |
| State: | NY |
| Zip Code: | 11238 |
| Country Code: | 001 |
| Phone: | (718) 636-0800 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | NRLOMBAR |
| Date Last Modified: | 11/8/2013 |

| | |
|---|---|
| Site Id: | 59159 |
| Affiliation Type: | On-Site Operator |
| Company Name: | PARK WEST APARTMENTS |
| Contact Type: | Not reported |
| Contact Name: | PHIL UEBERALL |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (646) 704-1695 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | NRLOMBAR |
| Date Last Modified: | 11/8/2013 |

| | |
|---|---|
| Site Id: | 59159 |
| Affiliation Type: | Emergency Contact |
| Company Name: | 2026 WESTCHESTER REALTY LLC |
| Contact Type: | Not reported |
| Contact Name: | PHIL UEBERALL |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (646) 704-1695 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | NRLOMBAR |
| Date Last Modified: | 11/8/2013 |

| | |
|---|---|
| Site Id: | 59159 |
| Affiliation Type: | Facility Owner |
| Company Name: | 2026 WESTCHESTER REALTY LLC |
| Contact Type: | Not reported |
| Contact Name: | Not reported |
| Address1: | 456 E. 173RD STREET |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |

**PARK WEST APARTMENTS (Continued)** **A100295114**

| | |
|---|---|
| Zip Code: | 10457 |
| Country Code: | 001 |
| Phone: | (718) 299-7000 234 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | NRLOMBAR |
| Date Last Modified: | 11/8/2013 |

Tank Info:

| | |
|---|---|
| Tank Number: | 1 |
| Tank Id: | 180153 |
| Material Code: | 0013 |
| Common Name of Substance: | Lube Oil |

Equipment Records:

I00 - Overfill - None
L00 - Piping Leak Detection - None
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Location: | 2 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | Closed - Removed |
| Pipe Model: | Not reported |
| Install Date: | 09/01/2000 |
| Capacity Gallons: | 275 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | 06/21/2013 |
| Register: | True |
| Modified By: | NRLOMBAR |
| Last Modified: | 11/08/2013 |
| Material Name: | Lube Oil |

| | |
|---|---|
| Tank Number: | 2 |
| Tank Id: | 180154 |
| Material Code: | 0022 |
| Common Name of Substance: | Waste Oil/Used Oil |

Equipment Records:

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J00 - Dispenser - None

**PARK WEST APARTMENTS (Continued)** **A100295114**

I00 - Overfill - None
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Location: | 2 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | Closed - Removed |
| Pipe Model: | Not reported |
| Install Date: | 09/01/2000 |
| Capacity Gallons: | 275 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | 06/21/2013 |
| Register: | True |
| Modified By: | NRLOMBAR |
| Last Modified: | 11/08/2013 |
| Material Name: | Waste Oil/Used Oil |

---

**B16** **EDR US Hist Auto Stat** **1015308238**
**WNW** **2020 WESTCHESTER AVE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.057 mi.**
**300 ft.** **Site 8 of 16 in cluster B**

**Relative:**
**Lower**

**Actual:**
**33 ft.**

EDR Historical Auto Stations:

| | |
|---|---|
| Name: | MJJ BRAKE & WHEEL |
| Year: | 2004 |
| Address: | 2020 WESTCHESTER AVE |
| Name: | MJJ BRAKE & WHEEL ALIGNMENT |
| Year: | 2005 |
| Address: | 2020 WESTCHESTER AVE |
| Name: | MJJ BRAKE & WHEEL ALIGNMENT |
| Year: | 2006 |
| Address: | 2020 WESTCHESTER AVE |
| Name: | MJJ BRAKE & WHEEL ALIGNMENT |
| Year: | 2007 |
| Address: | 2020 WESTCHESTER AVE |
| Name: | MJJ BRAKE & WHEEL ALIGNMENT INC |
| Year: | 2008 |
| Address: | 2020 WESTCHESTER AVE |
| Name: | MJJ BRAKE & WHEEL ALIGNMENT INC |
| Year: | 2009 |
| Address: | 2020 WESTCHESTER AVE |
| Name: | BX AUTO SALES |
| Year: | 2011 |
| Address: | 2020 WESTCHESTER AVE |
| Name: | BX AUTO SALES |
| Year: | 2012 |

**(Continued)** **1015308238**

Address: 2020 WESTCHESTER AVE

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**B17** **PARK WEST APARTMENTS** **NY UST** **U004199585**
**WNW** **2020-2026 WESTCHESTER AVENUE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.057 mi.**
**300 ft.** **Site 9 of 16 in cluster B**

**Relative:**
**Lower**

**Actual:**
**33 ft.**

UST:

| | |
|---|---|
| Id/Status: | 2-609705 / Unregulated/Closed |
| Program Type: | PBS |
| Region: | STATE |
| DEC Region: | 2 |
| Expiration Date: | 11/08/2018 |
| UTM X: | 596368.50783000002 |
| UTM Y: | 4520905.6839300003 |
| Site Type: | Auto Service/Repair (No Gasoline Sales) |

Affiliation Records:

| | |
|---|---|
| Site Id: | 59159 |
| Affiliation Type: | Mail Contact |
| Company Name: | HYDROTECH ENVIRONMENTAL CORP. |
| Contact Type: | Not reported |
| Contact Name: | PAUL I. MATLI |
| Address1: | 1111 FULTON STREET |
| Address2: | 2ND FLOOR |
| City: | BROOKLYN |
| State: | NY |
| Zip Code: | 11238 |
| Country Code: | 001 |
| Phone: | (718) 636-0800 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | NRLOMBAR |
| Date Last Modified: | 11/8/2013 |

| | |
|---|---|
| Site Id: | 59159 |
| Affiliation Type: | On-Site Operator |
| Company Name: | PARK WEST APARTMENTS |
| Contact Type: | Not reported |
| Contact Name: | PHIL UEBERALL |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (646) 704-1695 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | NRLOMBAR |
| Date Last Modified: | 11/8/2013 |

| | |
|---|---|
| Site Id: | 59159 |
| Affiliation Type: | Emergency Contact |
| Company Name: | 2026 WESTCHESTER REALTY LLC |
| Contact Type: | Not reported |
| Contact Name: | PHIL UEBERALL |

**PARK WEST APARTMENTS (Continued)** **U004199585**

| | |
|---|---|
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (646) 704-1695 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | NRLOMBAR |
| Date Last Modified: | 11/8/2013 |

| | |
|---|---|
| Site Id: | 59159 |
| Affiliation Type: | Facility Owner |
| Company Name: | 2026 WESTCHESTER REALTY LLC |
| Contact Type: | Not reported |
| Contact Name: | Not reported |
| Address1: | 456 E. 173RD STREET |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10457 |
| Country Code: | 001 |
| Phone: | (718) 299-7000 234 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | NRLOMBAR |
| Date Last Modified: | 11/8/2013 |

Tank Info:

| | |
|---|---|
| Tank Number: | 3 |
| Tank ID: | 250187 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 275 |
| Install Date: | Not reported |
| Date Tank Closed: | 07/23/2013 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | NRLOMBAR |
| Last Modified: | 11/08/2013 |

Equipment Records:

A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None

**PARK WEST APARTMENTS (Continued)** **U004199585**

B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

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**D18** **2001-2015 NEWBOLD AVENUE** **NY AST** **U003391841**
**WSW** **2001 NEWBOLD AVE** **NY HIST AST** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.062 mi.**
**326 ft.** **Site 1 of 2 in cluster D**

**Relative:**
**Lower**

**Actual:**
**31 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-216488 |
| Program Type: | PBS |
| UTM X: | 596345 |
| UTM Y: | 4520801 |
| Expiration Date: | 02/14/2020 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 8143 |
| Affiliation Type: | Mail Contact |
| Company Name: | 3091 REALTY LLC |
| Contact Type: | MANAGER |
| Contact Name: | THOMAS STEINER |
| Address1: | P.O. BOX 957 |
| Address2: | Not reported |
| City: | TALLMAN |
| State: | NY |
| Zip Code: | 10982 |
| Country Code: | 001 |
| Phone: | (845) 856-2729 |
| EMail: | MOSHE@TSMGM.COM |
| Fax Number: | Not reported |
| Modified By: | CGFREEDM |
| Date Last Modified: | 11/14/2014 |

| | |
|---|---|
| Site Id: | 8143 |
| Affiliation Type: | On-Site Operator |
| Company Name: | 2001-2015 NEWBOLD AVENUE |
| Contact Type: | Not reported |
| Contact Name: | MANUEL SANDOVAL |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (646) 591-0560 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | CGFREEDM |
| Date Last Modified: | 11/14/2014 |

| | |
|---|---|
| Site Id: | 8143 |

**2001-2015 NEWBOLD AVENUE (Continued)** **U003391841**

| | |
|---|---|
| Affiliation Type: | Emergency Contact |
| Company Name: | 3091 REALTY LLC |
| Contact Type: | Not reported |
| Contact Name: | THOMAS STEINER |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (845) 356-2729 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | CGFREEDM |
| Date Last Modified: | 11/14/2014 |

| | |
|---|---|
| Site Id: | 8143 |
| Affiliation Type: | Facility Owner |
| Company Name: | 3091 REALTY LLC |
| Contact Type: | MANAGER |
| Contact Name: | THOMAS STEINER |
| Address1: | P.O. BOX 957 |
| Address2: | Not reported |
| City: | TALLMAN |
| State: | NY |
| Zip Code: | 10982 |
| Country Code: | 001 |
| Phone: | (845) 856-2729 |
| EMail: | MOSHE@TSMGM.COM |
| Fax Number: | Not reported |
| Modified By: | CGFREEDM |
| Date Last Modified: | 11/14/2014 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 22376 |
| Material Code: | 0001 |
| Common Name of Substance: | #2 Fuel Oil (On-Site Consumption) |

Equipment Records:

B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J01 - Dispenser - Pressurized Dispenser
I00 - Overfill - None
L00 - Piping Leak Detection - None

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | Temporarily Out of Service |

**2001-2015 NEWBOLD AVENUE (Continued)** **U003391841**

| | |
|---|---|
| Pipe Model: | Not reported |
| Install Date: | 01/01/1970 |
| Capacity Gallons: | 5000 |
| 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: | 11/14/2014 |
| Material Name: | #2 Fuel Oil (On-Site Consumption) |

HIST AST:

| | |
|---|---|
| PBS Number: | 2-216488 |
| SWIS Code: | 6101 |
| Operator: | MANUEL SANDOVAL |
| Facility Phone: | (718) 931-4589 |
| Facility Addr2: | 2001 NEWBOLD AVE |
| Facility Type: | APARTMENT BUILDING |
| Emergency: | ELLIOT WEINTRAUB |
| Emergency Tel: | (516) 623-1124 |
| Old PBSNO: | Not reported |
| Date Inspected: | Not reported |
| Inspector: | Not reported |
| Result of Inspection: | Not reported |
| Owner Name: | ADBAR REALTY 2001, LLC |
| Owner Address: | P O BOX 662 |
| Owner City,St,Zip: | DEER PARK, NY 11729 |
| Federal ID: | Not reported |
| Owner Tel: | (516) 242-3555 |
| Owner Type: | Not reported |
| Owner Subtype: | Not reported |
| Mailing Contact: | Not reported |
| Mailing Name: | ADBAR REALTY 2001, LLC |
| Mailing Address: | P O BOX 280 |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | COMMACK, NY 11725 |
| Mailing Telephone: | (516) 242-3555 |
| 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: | 11/08/1999 |
| Expiration: | 10/15/2002 |
| Renew Flag: | False |
| Renew Date: | Not reported |
| Total Capacity: | 5000 |
| 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: | 61 |
| Town or City Code: | 01 |

**2001-2015 NEWBOLD AVENUE (Continued)** **U003391841**

| | |
|---|---|
| Region: | 2 |
| Tank ID: | 001 |
| Tank Location: | ABOVEGROUND |
| Tank Status: | Temporarily Out Of Service |
| Install Date: | Not reported |
| Capacity (Gal): | 5000 |
| 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: | None |
| Leak Detection: | 0 |
| Overfill Protection: | Not reported |
| Dispenser Method: | Submersible |
| 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 |

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**B19** **MIRANDA AUTO REPAIRS** **NY UST** **U001329562**
**WNW** **2016 WESTCHESTER AVE** **NY HIST UST** **N/A**
**< 1/8** **BRONX, NY 10462** **NY RES DECL**
**0.062 mi.**
**327 ft.** **Site 10 of 16 in cluster B**

**Relative:**
**Lower**

**Actual:**
**33 ft.**

UST:

| | |
|---|---|
| Id/Status: | 2-600794 / Unregulated/Closed |
| Program Type: | PBS |
| Region: | STATE |
| DEC Region: | 2 |
| Expiration Date: | 07/08/1997 |
| UTM X: | 596349.57706000004 |
| UTM Y: | 4520917.3210899998 |
| Site Type: | Retail Gasoline Sales |

Affiliation Records:

| | |
|---|---|
| Site Id: | 22770 |
| Affiliation Type: | Facility Owner |
| Company Name: | RAUL MIRANDA |
| Contact Type: | Not reported |
| Contact Name: | Not reported |
| Address1: | 2016 WESTCHESTER AVE |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10462 |
| Country Code: | 001 |
| Phone: | (212) 822-9933 |

**MIRANDA AUTO REPAIRS (Continued)** **U001329562**

EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 22770
Affiliation Type: Mail Contact
Company Name: MIRANDA AUTO REPAIRS
Contact Type: Not reported
Contact Name: RAUL MIRANDA
Address1: 2016 WESTCHESTER AVE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10462
Country Code: 001
Phone: (212) 822-9933
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 22770
Affiliation Type: On-Site Operator
Company Name: MIRANDA AUTO REPAIRS
Contact Type: Not reported
Contact Name: RAUL MIRANDA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 822-9933
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 22770
Affiliation Type: Emergency Contact
Company Name: RAUL MIRANDA
Contact Type: Not reported
Contact Name: RAUL MIRANDA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (212) 822-9933
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

**MIRANDA AUTO REPAIRS (Continued)** **U001329562**

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank ID: | 43740 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | Not reported |
| Date Tank Closed: | 05/01/1994 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |
| Tightness Test Method: | ZZ |
| Date Test: | 12/01/1989 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | dxliving |
| Last Modified: | 09/22/2009 |

Equipment Records:

A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
B01 - Tank External Protection - Painted/Asphalt Coating
F00 - Pipe External Protection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
C03 - Pipe Location - Aboveground/Underground Combination
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Number: | 002 |
| Tank ID: | 43741 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | Not reported |
| Date Tank Closed: | 05/01/1994 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |
| Tightness Test Method: | ZZ |
| Date Test: | 12/01/1989 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | dxliving |
| Last Modified: | 09/22/2009 |

**MIRANDA AUTO REPAIRS (Continued)** **U001329562**

Equipment Records:

A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
B01 - Tank External Protection - Painted/Asphalt Coating
F00 - Pipe External Protection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
C03 - Pipe Location - Aboveground/Underground Combination
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Number: | 003 |
| Tank ID: | 43742 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | Not reported |
| Date Tank Closed: | 05/01/1994 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |
| Tightness Test Method: | ZZ |
| Date Test: | 12/01/1989 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | dxliving |
| Last Modified: | 09/22/2009 |

Equipment Records:

A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F00 - Pipe External Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Number: | 004 |
| Tank ID: | 43743 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | Not reported |
| Date Tank Closed: | 05/01/1994 |

**MIRANDA AUTO REPAIRS (Continued)** **U001329562**

Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: ZZ
Date Test: 12/01/1989
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: dxliving
Last Modified: 09/22/2009

Equipment Records:

A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
B01 - Tank External Protection - Painted/Asphalt Coating
F00 - Pipe External Protection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
C03 - Pipe Location - Aboveground/Underground Combination
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

Tank Number: 005
Tank ID: 43744
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 05/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: ZZ
Date Test: 12/01/1989
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: dxliving
Last Modified: 09/22/2009

Equipment Records:

A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F00 - Pipe External Protection - None
C03 - Pipe Location - Aboveground/Underground Combination

**MIRANDA AUTO REPAIRS (Continued)** **U001329562**

E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Number: | 006 |
| Tank ID: | 43745 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | Not reported |
| Date Tank Closed: | 05/01/1994 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |
| Tightness Test Method: | ZZ |
| Date Test: | 12/01/1989 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | dxliving |
| Last Modified: | 09/22/2009 |

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
C03 - Pipe Location - Aboveground/Underground Combination
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Number: | 007 |
| Tank ID: | 230649 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | Not reported |
| Date Tank Closed: | 05/01/1994 |
| 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: | dxliving |

**MIRANDA AUTO REPAIRS (Continued)** **U001329562**

Last Modified: 09/16/2009

Equipment Records:

A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F00 - Pipe External Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

Tank Number: 008
Tank ID: 230650
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 05/01/1994
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: dxliving
Last Modified: 09/16/2009

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
C03 - Pipe Location - Aboveground/Underground Combination
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

Tank Number: 009
Tank ID: 230651
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported

**MIRANDA AUTO REPAIRS (Continued)** **U001329562**

Date Tank Closed: 05/01/1994
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: dxliving
Last Modified: 09/16/2009

Equipment Records:

I00 - Overfill - None
L00 - Piping Leak Detection - None
B01 - Tank External Protection - Painted/Asphalt Coating
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
C03 - Pipe Location - Aboveground/Underground Combination
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

Tank Number: 010
Tank ID: 230652
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 05/01/1994
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: dxliving
Last Modified: 09/16/2009

Equipment Records:

A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
B01 - Tank External Protection - Painted/Asphalt Coating
F00 - Pipe External Protection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None

**MIRANDA AUTO REPAIRS (Continued)** **U001329562**

C03 - Pipe Location - Aboveground/Underground Combination
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

HIST UST:

| | |
|---|---|
| PBS Number: | 2-600794 |
| SPDES Number: | Not reported |
| Emergency Contact: | RAUL MIRANDA |
| Emergency Telephone: | (212) 822-9933 |
| Operator: | RAUL MIRANDA |
| Operator Telephone: | (212) 822-9933 |
| Owner Name: | RAUL MIRANDA |
| Owner Address: | 2016 WESTCHESTER AVE |
| Owner City,St,Zip: | BRONX, NY 10462 |
| Owner Telephone: | (212) 822-9933 |
| Owner Type: | Corporate/Commercial |
| Owner Subtype: | Not reported |
| Mailing Name: | MIRANDA AUTO REPAIRS |
| Mailing Address: | 2016 WESTCHESTER AVE |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | BRONX, NY 10462 |
| Mailing Contact: | RAUL MIRANDA |
| Mailing Telephone: | (212) 822-9933 |
| Owner Mark: | First Owner |
| Facility Status: | 2 - Unregulated by PBS (the total capacity is less than 1,101 gallons) and Subpart 360-14. |
| Facility Addr2: | 2016 WESTCHESTER AVE |
| SWIS ID: | 6001 |
| Old PBS Number: | Not reported |
| Facility Type: | RETAIL GASOLINE SALES |
| Inspected Date: | Not reported |
| Inspector: | Not reported |
| Inspection Result: | Not reported |
| Federal ID: | Not reported |
| Certification Flag: | False |
| Certification Date: | 07/08/1992 |
| Expiration Date: | 07/08/1997 |
| Renew Flag: | False |
| Renewal Date: | Not reported |
| Total Capacity: | 0 |
| FAMT: | True |
| Facility Screen: | No Missing Data |
| Owner Screen: | No Missing Data |
| Tank Screen: | 0 |
| Dead Letter: | False |
| CBS Number: | Not reported |
| Town or City: | NEW YORK CITY |
| County Code: | 60 |
| Town or City: | 01 |
| Region: | 2 |
| | |
| Tank Id: | 001 |
| Tank Location: | UNDERGROUND |
| Tank Status: | Closed-Removed |
| Install Date: | Not reported |
| Capacity (gals): | 550 |

**MIRANDA AUTO REPAIRS (Continued)** **U001329562**

| | |
|---|---|
| Product Stored: | UNLEADED GASOLINE |
| Tank Type: | Steel/carbon steel |
| Tank Internal: | None |
| Tank External: | Painted/Asphalt Coating |
| Pipe Location: | Aboveground/Underground Combination |
| Pipe Type: | GALVANIZED STEEL |
| Pipe Internal: | None |
| Pipe External: | None |
| Second Containment: | None |
| Leak Detection: | None |
| Overfill Prot: | None |
| Dispenser: | 0 |
| Date Tested: | 12/01/1989 |
| Next Test Date: | Not reported |
| Missing Data for Tank: | No Missing Data |
| Date Closed: | 05/01/1994 |
| Test Method: | Not reported |
| Deleted: | False |
| Updated: | True |
| Lat/long: | Not reported |

| | |
|---|---|
| Tank Id: | 002 |
| Tank Location: | UNDERGROUND |
| Tank Status: | Closed-Removed |
| Install Date: | Not reported |
| Capacity (gals): | 550 |
| Product Stored: | UNLEADED GASOLINE |
| Tank Type: | Steel/carbon steel |
| Tank Internal: | None |
| Tank External: | Painted/Asphalt Coating |
| Pipe Location: | Aboveground/Underground Combination |
| Pipe Type: | GALVANIZED STEEL |
| Pipe Internal: | None |
| Pipe External: | None |
| Second Containment: | None |
| Leak Detection: | None |
| Overfill Prot: | None |
| Dispenser: | 0 |
| Date Tested: | 12/01/1989 |
| Next Test Date: | Not reported |
| Missing Data for Tank: | No Missing Data |
| Date Closed: | 05/01/1994 |
| Test Method: | Not reported |
| Deleted: | False |
| Updated: | True |
| Lat/long: | Not reported |

| | |
|---|---|
| Tank Id: | 003 |
| Tank Location: | UNDERGROUND |
| Tank Status: | Closed-Removed |
| Install Date: | Not reported |
| Capacity (gals): | 550 |
| Product Stored: | UNLEADED GASOLINE |
| Tank Type: | Steel/carbon steel |
| Tank Internal: | None |

**MIRANDA AUTO REPAIRS (Continued)** **U001329562**

| | |
|---|---|
| Tank External: | Painted/Asphalt Coating |
| Pipe Location: | Aboveground/Underground Combination |
| Pipe Type: | GALVANIZED STEEL |
| Pipe Internal: | None |
| Pipe External: | None |
| Second Containment: | None |
| Leak Detection: | None |
| Overfill Prot: | None |
| Dispenser: | 0 |
| Date Tested: | 12/01/1989 |
| Next Test Date: | Not reported |
| Missing Data for Tank: | No Missing Data |
| Date Closed: | 05/01/1994 |
| Test Method: | Not reported |
| Deleted: | False |
| Updated: | True |
| Lat/long: | Not reported |

| | |
|---|---|
| Tank Id: | 004 |
| Tank Location: | UNDERGROUND |
| Tank Status: | Closed-Removed |
| Install Date: | Not reported |
| Capacity (gals): | 550 |
| Product Stored: | UNLEADED GASOLINE |
| Tank Type: | Steel/carbon steel |
| Tank Internal: | None |
| Tank External: | Painted/Asphalt Coating |
| Pipe Location: | Aboveground/Underground Combination |
| Pipe Type: | GALVANIZED STEEL |
| Pipe Internal: | None |
| Pipe External: | None |
| Second Containment: | None |
| Leak Detection: | None |
| Overfill Prot: | None |
| Dispenser: | 0 |
| Date Tested: | 12/01/1989 |
| Next Test Date: | Not reported |
| Missing Data for Tank: | No Missing Data |
| Date Closed: | 05/01/1994 |
| Test Method: | Not reported |
| Deleted: | False |
| Updated: | True |
| Lat/long: | Not reported |

| | |
|---|---|
| Tank Id: | 005 |
| Tank Location: | UNDERGROUND |
| Tank Status: | Closed-Removed |
| Install Date: | Not reported |
| Capacity (gals): | 550 |
| Product Stored: | UNLEADED GASOLINE |
| Tank Type: | Steel/carbon steel |
| Tank Internal: | None |
| Tank External: | Painted/Asphalt Coating |
| Pipe Location: | Aboveground/Underground Combination |
| Pipe Type: | GALVANIZED STEEL |

**MIRANDA AUTO REPAIRS (Continued)** **U001329562**

Pipe Internal: None
Pipe External: None
Second Containment: None
Leak Detection: None
Overfill Prot: None
Dispenser: 0
Date Tested: 12/01/1989
Next Test Date: Not reported
Missing Data for Tank: No Missing Data
Date Closed: 05/01/1994
Test Method: Not reported
Deleted: False
Updated: True
Lat/long: Not reported

Tank Id: 006
Tank Location: UNDERGROUND
Tank Status: Closed-Removed
Install Date: Not reported
Capacity (gals): 550
Product Stored: NOS 1,2, OR 4 FUEL OIL
Tank Type: Stainless steel alloy
Tank Internal: None
Tank External: None
Pipe Location: None
Pipe Type: NONE
Pipe Internal: None
Pipe External: None
Second Containment: None
Leak Detection: None
Overfill Prot: None
Dispenser: 0
Date Tested: 12/01/1989
Next Test Date: Not reported
Missing Data for Tank: No Missing Data
Date Closed: 05/01/1994
Test Method: Not reported
Deleted: False
Updated: True
Lat/long: Not reported

ENV RES DECL:
Reference Number: R-151
Date Recorded: 11/30/2007
Satisfaction Date: Not reported
CEQR Number: 05DCP034X
Application Number: 050172 ZMX
Recording Reference Number: 2007000592833
Type: Hazmat
Tax Block: 3805
Tax Lot: 169
Lot Remediation Date: Not reported

**B20**
**WNW**
**< 1/8**
**0.062 mi.**
**327 ft.**

**2016 WESTCHESTER AVE**
**BRONX, NY 10462**

**Site 11 of 16 in cluster B**

**EDR US Hist Cleaners** **1015013614**
**N/A**

**Relative:**
**Lower**

**Actual:**
**33 ft.**

EDR Historical Cleaners:

| | |
|---|---|
| Name: | CLEAN SCENE SUPER LAUNDROMAT & DRY CLEANERS |
| Year: | 1999 |
| Address: | 2016 WESTCHESTER AVE |
| Name: | CLEAN SCENE SUPER LAUNDROMAT & DRY CLEANERS |
| Year: | 2000 |
| Address: | 2016 WESTCHESTER AVE |
| Name: | CLEAN SCENE SUPER LAUNDROMAT |
| Year: | 2010 |
| Address: | 2016 WESTCHESTER AVE |
| Name: | CLEAN SCENE SUPER LAUNDROMAT & DRY C |
| Year: | 2011 |
| Address: | 2016 WESTCHESTER AVE |
| Name: | CLEAN SCENE SUPER LAUNDROMAT & DRY C |
| Year: | 2012 |
| Address: | 2016 WESTCHESTER AVE |

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**E21**
**SE**
**< 1/8**
**0.063 mi.**
**332 ft.**

**CHURCH OF JESUS CHRIST**
**1235 OLMSTEAD AVE**
**BRONX, NY**

**Site 1 of 5 in cluster E**

**NY LTANKS** **S101341158**
**NY Spills** **N/A**

**Relative:**
**Lower**

**Actual:**
**33 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 306472 |
| Spill Number/Closed Date: | 9410855 / 11/15/1994 |
| Spill Date: | 11/14/1994 |
| Spill Cause: | Tank 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: | 11/15/1994 |
| Cleanup Meets Standard: | True |
| SWIS: | 0301 |
| Investigator: | SMMARTIN |
| Referred To: | Not reported |
| Reported to Dept: | 11/14/1994 |
| 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: | 12/12/1994 |
| Spill Record Last Update: | 9/30/2004 |
| Spiller Name: | Not reported |
| Spiller Company: | CHURCH OF JESUS CHRIST |
| Spiller Address: | Not reported |
| Spiller City,St,Zip: | ZZ |

**CHURCH OF JESUS CHRIST (Continued)** **S101341158**

| | |
|---|---|
| Spiller County: | 001 |
| Spiller Contact: | Not reported |
| Spiller Phone: | Not reported |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 247513 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MARTINKAT" |
| Remarks: | OIL LINE LEAKED ONTO FLOOR- HAS BEEN CONTAINED & SOAKED UP SPILL WITH SPEEDY DRY. DRIZOLL FIXED LINE. NO CALLBACK 21-ADAM |

Material:

| | |
|---|---|
| Site ID: | 306472 |
| Operable Unit ID: | 1008723 |
| Operable Unit: | 01 |
| Material ID: | 376724 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 6 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

SPILLS:

| | |
|---|---|
| Facility ID: | 0011675 |
| Facility Type: | ER |
| DER Facility ID: | 247513 |
| Site ID: | 306471 |
| DEC Region: | 2 |
| Spill Date: | 1/29/2001 |
| Spill Number/Closed Date: | 0011675 / 5/27/2003 |
| Spill Cause: | Other |
| Spill Class: | Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken. |
| SWIS: | 0301 |
| Investigator: | SMSANGES |
| Referred To: | Not reported |
| Reported to Dept: | 1/29/2001 |
| CID: | 207 |
| 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: | 1/29/2001 |
| Spill Record Last Update: | 5/27/2003 |

**CHURCH OF JESUS CHRIST (Continued)** **S101341158**

Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City,St,Zip: ***Update***, ZZ
Spiller Company: 001
Contact Name: RICHIE
Contact Phone: (914) 490-3594
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SANGESLAND"administrative closureno proof of cleanup submitted
Remarks: CONTAMINATED SOIL FOUND INCIDENTAL TO TANK REMOVALSAMPLES TAKEN - SOIL REMOVED

Material:
Site ID: 306471
Operable Unit ID: 833084
Operable Unit: 01
Material ID: 541974
Material Code: 0066A
Material Name: UNKNOWN PETROLEUM
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

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**F22** **ST. HELENA CHURCH** **NY AST** **A100183073**
**NNW** **2050 BENEDICT AVENUE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.064 mi.**
**337 ft.** **Site 1 of 3 in cluster F**

**Relative:**
**Lower**

**Actual:**
**34 ft.**

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-606431
Program Type: PBS
UTM X: 596432.11328000005
UTM Y: 4521007.4388300003
Expiration Date: 07/23/2016
Site Type: School

Affiliation Records:
Site Id: 28294
Affiliation Type: Facility Owner
Company Name: R.C. CHURCH OF ST. HELENA
Contact Type: MAINT. ENG.
Contact Name: BERNARDO DELVALLE
Address1: 1315 OLMSTEAD AVE.
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10462

**ST. HELENA CHURCH (Continued)** **A100183073**

| | |
|---|---|
| Country Code: | 001 |
| Phone: | (718) 892-3232 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KXTANG |
| Date Last Modified: | 5/9/2006 |
| | |
| Site Id: | 28294 |
| Affiliation Type: | Mail Contact |
| Company Name: | ST. HELENA CHURCH |
| Contact Type: | Not reported |
| Contact Name: | MR. BERNARDO DELVALLE |
| Address1: | 1315 OLMSTEAD AVENUE |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10462 |
| Country Code: | 001 |
| Phone: | (718) 892-3232 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |
| | |
| Site Id: | 28294 |
| Affiliation Type: | On-Site Operator |
| Company Name: | ST. HELENA CHURCH |
| Contact Type: | Not reported |
| Contact Name: | BERNARDO DELVALLE |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 892-7510 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |
| | |
| Site Id: | 28294 |
| Affiliation Type: | Emergency Contact |
| Company Name: | R.C. CHURCH OF ST. HELENA |
| Contact Type: | Not reported |
| Contact Name: | FR. DERIVAN |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 892-3232 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

**ST. HELENA CHURCH (Continued)** **A100183073**

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 61432 |
| Material Code: | 0001 |
| Common Name of Substance: | #2 Fuel Oil (On-Site Consumption) |

Equipment Records:

A00 - Tank Internal Protection - None
B99 - Tank External Protection - Other
D01 - Pipe Type - Steel/Carbon Steel/Iron
I05 - Overfill - Vent Whistle
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
G05 - Tank Secondary Containment - Synthetic Liner
H00 - Tank Leak Detection - None

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 11/01/1996 |
| Capacity Gallons: | 3000 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | Not reported |
| Register: | True |
| Modified By: | TRANSLAT |
| Last Modified: | 03/04/2004 |
| Material Name: | #2 Fuel Oil (On-Site Consumption) |

---

**F23** **ST HELENA COMMERCIAL HIGH SCH** **NY UST** **U000393977**
**NNW** **2044 BENEDICT AVE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.067 mi.**
**355 ft.** **Site 2 of 3 in cluster F**

**Relative:**
**Lower**

**Actual:**
**35 ft.**

UST:

| | |
|---|---|
| Id/Status: | 2-056634 / Unregulated/Closed |
| Program Type: | PBS |
| Region: | STATE |
| DEC Region: | 2 |
| Expiration Date: | 12/02/1991 |
| UTM X: | 596410.87904000003 |
| UTM Y: | 4521010.9717399999 |
| Site Type: | Unknown |

Affiliation Records:

| | |
|---|---|
| Site Id: | 939 |
| Affiliation Type: | Facility Owner |
| Company Name: | ST HELENA CHURCH |
| Contact Type: | Not reported |
| Contact Name: | Not reported |
| Address1: | 1315 OLMSTEAD AVE |
| Address2: | Not reported |

**ST HELENA COMMERCIAL HIGH SCH (Continued)** **U000393977**

| | |
|---|---|
| City: | BRONX |
| State: | NY |
| Zip Code: | 10462 |
| Country Code: | 001 |
| Phone: | (212) 892-3232 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 939 |
| Affiliation Type: | Mail Contact |
| Company Name: | ST HELENA CHURCH |
| Contact Type: | Not reported |
| Contact Name: | Not reported |
| Address1: | 1315 OLMSTEAD AVE |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10462 |
| Country Code: | 001 |
| Phone: | (212) 892-3232 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 939 |
| Affiliation Type: | On-Site Operator |
| Company Name: | ST HELENA COMMERCIAL HIGH SCH |
| Contact Type: | Not reported |
| Contact Name: | ST HELENA COMMERCIAL HIGH SCH |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (212) 892-6164 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 939 |
| Affiliation Type: | Emergency Contact |
| Company Name: | ST HELENA CHURCH |
| Contact Type: | Not reported |
| Contact Name: | JOHN COFFEY |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (212) 931-0243 |
| EMail: | Not reported |

**ST HELENA COMMERCIAL HIGH SCH (Continued)** **U000393977**

| | |
|---|---|
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

Tank Info:

| | |
|---|---|
| Tank Number: | 003 |
| Tank ID: | 1923 |
| Tank Status: | Tank Converted to Non-Regulated Use |
| Material Name: | Tank Converted to Non-Regulated Use |
| Capacity Gallons: | 1080 |
| Install Date: | 06/01/1964 |
| Date Tank Closed: | 08/01/1996 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0001 |
| Common Name of Substance: | #2 Fuel Oil (On-Site Consumption) |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 03/04/2004 |

Equipment Records:

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None

---

**C24** **2112 NEWBOLD AVE** **NY AST** **U003385408**
**East** **2112 NEWBOLD AVE** **NY HIST AST** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.067 mi.**
**356 ft.** **Site 3 of 3 in cluster C**

**Relative:**
**Lower**

**Actual:**
**37 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-189030 |
| Program Type: | PBS |
| UTM X: | 596618.73574999999 |
| UTM Y: | 4520840.2558500003 |
| Expiration Date: | 12/13/2014 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 5754 |
| Affiliation Type: | Mail Contact |
| Company Name: | NEWBOLD APTS., LLC |

**2112 NEWBOLD AVE (Continued)** **U003385408**

| | |
|---|---|
| Contact Type: | Not reported |
| Contact Name: | IRYNA HOSHOVSKYJ |
| Address1: | 45 HICKORY HILL DR. |
| Address2: | Not reported |
| City: | DOBBS FERRY |
| State: | NY |
| Zip Code: | 10522 |
| Country Code: | 001 |
| Phone: | (914) 692-8764 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 11/8/2011 |

| | |
|---|---|
| Site Id: | 5754 |
| Affiliation Type: | On-Site Operator |
| Company Name: | (APARTMENT BUILDING) |
| Contact Type: | Not reported |
| Contact Name: | NAT POWELL |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (347) 821-8641 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 11/8/2011 |

| | |
|---|---|
| Site Id: | 5754 |
| Affiliation Type: | Emergency Contact |
| Company Name: | NEWBOLD APTS., LLC |
| Contact Type: | Not reported |
| Contact Name: | VICTOR HOSHOVSKYJ |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (914) 584-3809 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 11/8/2011 |

| | |
|---|---|
| Site Id: | 5754 |
| Affiliation Type: | Facility Owner |
| Company Name: | NEWBOLD APTS., LLC |
| Contact Type: | OWNER |
| Contact Name: | IRYNA HOSHOVSKYJ |
| Address1: | P.O BOX 540 |
| Address2: | Not reported |
| City: | ARDSLEY |
| State: | NY |

**2112 NEWBOLD AVE (Continued)** **U003385408**

| | |
|---|---|
| Zip Code: | 10502 |
| Country Code: | 001 |
| Phone: | (914) 693-8764 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KXTANG |
| Date Last Modified: | 12/13/2004 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 6384 |
| Material Code: | 0001 |
| Common Name of Substance: | #2 Fuel Oil (On-Site Consumption) |

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | Not reported |
| Capacity Gallons: | 2200 |
| 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: | 11/08/2011 |
| Material Name: | #2 Fuel Oil (On-Site Consumption) |

HIST AST:

| | |
|---|---|
| PBS Number: | 2-189030 |
| SWIS Code: | 6001 |
| Operator: | JOSE MARTINEZ |
| Facility Phone: | (718) 863-7887 |
| Facility Addr2: | 2112 NEWBOLD AVE |
| Facility Type: | APARTMENT BUILDING |
| Emergency: | IRYNA HOSHOVSKYJ |
| Emergency Tel: | (718) 823-1364 |
| Old PBSNO: | Not reported |
| Date Inspected: | Not reported |
| Inspector: | Not reported |
| Result of Inspection: | Not reported |

**2112 NEWBOLD AVE (Continued)** **U003385408**

| | |
|---|---|
| Owner Name: | IRYNA HOSHOVSKYS |
| Owner Address: | 2263 ELLIS AVE |
| Owner City,St,Zip: | BRONX, NY 10462 |
| Federal ID: | Not reported |
| Owner Tel: | (212) 823-1364 |
| Owner Type: | Corporate/Commercial |
| Owner Subtype: | Not reported |
| Mailing Contact: | Not reported |
| Mailing Name: | IRYNA HOSHOVSKYS |
| Mailing Address: | 2263 ELLIS AVE |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | BRONX, NY 10462 |
| Mailing Telephone: | (212) 823-1364 |
| 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: | 08/17/1993 |
| Expiration: | 06/05/1997 |
| Renew Flag: | False |
| Renew Date: | Not reported |
| Total Capacity: | 2200 |
| 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): | 2200 |
| 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: | Diking |
| 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 |

**2112 NEWBOLD AVE (Continued)** **U003385408**

Updated: False
SPDES Number: Not reported
Lat/Long: Not reported

---

**E25**
**SE**
**< 1/8**
**0.070 mi.**
**368 ft.**

**CON EDISON SERVICE BOX: 18454** **RCRA NonGen / NLR** **1016450349**
**OLMSTEAD AVE & ELLIS AVE** **NY MANIFEST** **NYP004293734**
**BRONX, NY 10454**

**Site 2 of 5 in cluster E**

**Relative:**
**Lower**

**Actual:**
**32 ft.**

RCRA NonGen / NLR:
Date form received by agency: 04/15/2013
Facility name: CON EDISON SERVICE BOX: 18454
Facility address: OLMSTEAD AVE & ELLIS AVE
BRONX, NY 10454
EPA ID: NYP004293734
Contact: DONALD SENNO
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: 03/15/2013
Site name: CON EDISON SERVICE BOX: 18454
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:
EPA ID: NYP004293734
Country: USA
Location Address 1: F/O 1210 OLMSTEAD AVE
Location Address 2: SERV BOX 18454
Location City: BRONX
Location State: NY

**CON EDISON SERVICE BOX: 18454 (Continued)** **1016450349**

Location Zip Code: 10460
Location Zip Code 4: Not reported

Mailing Info:
Name: CON EDISON
Contact: TOM TEELING
Address: 4 IRVING PLACE - 15TH FLOOR
City/State/Zip: NEW YORK, NY 10003
Country: USA
Phone: 212-460-3770

Manifest:

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
Generator Ship Date: 03/15/2013
Trans1 Recv Date: 03/15/2013
Trans2 Recv Date: Not reported
TSD Site Recv Date: 03/21/2013
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004293734
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: NJD002200046
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
Year: 2013
Manifest Tracking Num: 000331647FLE
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H110

**E26** **ROADSIDE** **NY Spills** **S110043916**
**SE** **OLMSPEAD AVE & ELLIS AVE** **N/A**
**< 1/8** **BRONX, NY**
**0.070 mi.**
**368 ft.** **Site 3 of 5 in cluster E**

**Relative:**
**Lower**

**Actual:**
**32 ft.**

SPILLS:

| | |
|---|---|
| Facility ID: | 0907792 |
| Facility Type: | ER |
| DER Facility ID: | 369371 |
| Site ID: | 420341 |
| DEC Region: | 2 |
| Spill Date: | 10/10/2009 |
| Spill Number/Closed Date: | 0907792 / 10/16/2009 |
| Spill Cause: | Equipment Failure |
| Spill Class: | Not reported |
| SWIS: | 2401 |
| Investigator: | vszhune |
| Referred To: | Not reported |
| Reported to Dept: | 10/10/2009 |
| CID: | Not reported |
| Water Affected: | Not reported |
| Spill Source: | Commercial Vehicle |
| Spill Notifier: | Responsible Party |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Std: | False |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 10/10/2009 |
| Spill Record Last Update: | 10/20/2009 |
| Spiller Name: | Not reported |
| Spiller Company: | UPS |
| Spiller Address: | 623 W. 43RD ST |
| Spiller City,St,Zip: | NEW YORK, NY 10036 |
| Spiller Company: | 999 |
| Contact Name: | LEO |
| Contact Phone: | Not reported |
| DEC Memo: | 10/10.09- Zhune called Leo from USP (212)631-6264. he said the oil line broke from a USP vehicle. Less than 3 gallons of oil spilled on the road . Miller Environmental cleaned up the spill. No soil, no drain affected. Spill closed |
| Remarks: | Line failure caused spill of motor oil of @3 gallons onto roadway; cleanup complete. Cell # for contact 917-280-6492 |

Material:

| | |
|---|---|
| Site ID: | 420341 |
| Operable Unit ID: | 1176315 |
| Operable Unit: | 01 |
| Material ID: | 2168999 |
| Material Code: | 0015 |
| Material Name: | Motor Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 3 |
| Units: | Gallons |
| Recovered: | Not reported |
| Resource Affected: | Not reported |
| Oxygenate: | False |

**ROADSIDE (Continued)** **S110043916**

Tank Test:

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**B27** **EDR US Hist Auto Stat** **1015306085**
**WNW** **2010 WESTCHESTER AVE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.070 mi.**
**369 ft.** **Site 12 of 16 in cluster B**

**Relative:**
**Lower**

**Actual:**
**32 ft.**

EDR Historical Auto Stations:

| | |
|---|---|
| Name: | BERRIO'S AUTO BODY |
| Year: | 1999 |
| Address: | 2010 WESTCHESTER AVE |
| Name: | MARS AUTO WORLD INCORPORATED |
| Year: | 2000 |
| Address: | 2010 WESTCHESTER AVE |
| Name: | BERRIOS AUTO BODY |
| Year: | 2001 |
| Address: | 2010 WESTCHESTER AVE |
| Name: | CENTURY AUTO TRANSMISSION |
| Year: | 2009 |
| Address: | 2010 WESTCHESTER AVE |

---

**B28** **LOT 7,TAXBLOCK 3805** **NY E DESIGNATION** **S109155324**
**WNW** **2010 WESTCHESTER AVENUE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.070 mi.**
**369 ft.** **Site 13 of 16 in cluster B**

**Relative:**
**Lower**

**Actual:**
**32 ft.**

E DESIGNATION:

| | |
|---|---|
| Tax Lot(s): | 7 |
| E-No: | E-207 |
| Effective Date: | 6/12/2008 |
| Satisfaction Date: | Not reported |
| Ceqr Number: | 05DCP034X |
| Ulurp Number: | 050172ZMX |
| Zoning Map No: | 4b |
| Description: | Underground Gasoline Storage Tanks* Testing Protocol. |
| Borough Code: | BX |
| Community District: | 209 |
| Census Tract: | 92 |
| Census Block: | 3003 |
| School District: | 08 |
| City Council District: | 18 |
| Fire Company: | E064 |
| Health Area: | 26 |
| Police Precinct: | 043 |
| Zone District 1: | R5 |
| Zone District 2: | Not reported |
| Commercial Overlay1: | C2-2 |
| Commercial Overlay2: | Not reported |
| Special Purpose District1: | Not reported |
| Special Purpose District2: | Not reported |

**LOT 7,TAXBLOCK 3805 (Continued)** **S109155324**

| | |
|---|---|
| All Components1: | C2-2/R5 |
| All Components2: | Not reported |
| Split Boundary Indicator: | N |
| Building Class: | G1 |
| Land Use Category: | 10 |
| Number of Easements: | 0 |
| Owner, Type of Code: | P |
| Owner Name: | 2010 WESTCHESTER AVEN |
| Lot Area: | 000011464 |
| Total Building Floor Area: | 00000022750 |
| Commercial Floor Area: | 00000022750 |
| Office Floor Area: | 00000000000 |
| Retail Floor Area: | 00000000000 |
| Garage Floor Area: | 00000022750 |
| Storage Floor Area: | 00000000000 |
| Factory Floor Area: | 00000000000 |
| Other Floor Area: | 00000000000 |
| Floor Area,Total Bld Source Code: | 7 |
| Number of Buildings: | 00001 |
| Number of Floors: | 002.00 |
| Residential Units: | 00000 |
| Non and Residential Units: | 00001 |
| Lot Frontage: | 0091.66 |
| Lot Depth: | 0125.07 |
| Building Frontage: | 0091.00 |
| Building Depth: | 0125.00 |
| Proximity Code: | 0 |
| Irregular Lot Code: | N |
| Lot Type: | 5 |
| Basement Type Grade: | 5 |
| Land Assessed Value: | 00000073800 |
| Total Assessed Value: | 00000303750 |
| Land Exempt Value: | 00000000000 |
| Total Exempt Value: | 00000000000 |
| Year Built: | 1925 |
| Year Built Code: | Not reported |
| Year Altered1: | 0000 |
| Year Altered2: | 0000 |
| Historic District Name: | Not reported |
| Landmark Name: | Not reported |
| Built Floor Area Ratio-Far: | 0001.98 |
| Maximum Allowable Far: | 01.25 |
| Borough Code: | 2 |
| Borough Tax Block And Lot: | 2038050007 |
| Condominium Number: | 00000 |
| Census Tract 2: | 0092 |
| X Coordinate: | 1023823 |
| Y Coordinate: | 0242910 |
| Zoning Map: | 04B |
| Sanborn Map: | 219 031 |
| Tax Map: | 21411 |
| E Designation No: | Not reported |
| Date of RPAD Data: | 11/2005 |
| Date of DCAS Data: | 01/2006 |
| Date of Zoning Data: | 11/2005 |
| Date of Major Property Data: | 11/2005 |
| Date of Landmark Data: | 12/2005 |

**LOT 7,TAXBLOCK 3805 (Continued)** **S109155324**

| | |
|---|---|
| Date of Base Map Data: | 01/2006 |
| Date of Mass Appraisal Data: | 11/2005 |
| Date of Political and Adm Data: | 08/2005 |
| Pluto-Base Map Indicator: | 1 |

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**B29** **LOT 1,TAXBLOCK 3805** **NY E DESIGNATION** **S109155323**
**WNW** **2008 WESTCHESTER AVENUE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.073 mi.**
**387 ft.** **Site 14 of 16 in cluster B**

**Relative:**
**Lower**

**Actual:**
**32 ft.**

E DESIGNATION:

| | |
|---|---|
| Tax Lot(s): | 1 |
| E-No: | E-207 |
| Effective Date: | 6/12/2008 |
| Satisfaction Date: | Not reported |
| Ceqr Number: | 05DCP034X |
| Ulurp Number: | 050172ZMX |
| Zoning Map No: | 4b |
| Description: | Underground Gasoline Storage Tanks* Testing Protocol. |
| Borough Code: | BX |
| Community District: | 209 |
| Census Tract: | 92 |
| Census Block: | 3003 |
| School District: | 08 |
| City Council District: | 18 |
| Fire Company: | E064 |
| Health Area: | 26 |
| Police Precinct: | 043 |
| Zone District 1: | R5 |
| Zone District 2: | Not reported |
| Commercial Overlay1: | C2-2 |
| Commercial Overlay2: | Not reported |
| Special Purpose District1: | Not reported |
| Special Purpose District2: | Not reported |
| All Components1: | C2-2/R5 |
| All Components2: | Not reported |
| Split Boundary Indicator: | N |
| Building Class: | K9 |
| Land Use Category: | 05 |
| Number of Easements: | 0 |
| Owner, Type of Code: | P |
| Owner Name: | WILLIAMSBRIDGE PROPER |
| Lot Area: | 000012500 |
| Total Building Floor Area: | 00000025000 |
| Commercial Floor Area: | 00000025000 |
| Office Floor Area: | 00000000000 |
| Retail Floor Area: | 00000012500 |
| Garage Floor Area: | 00000012500 |
| Storage Floor Area: | 00000000000 |
| Factory Floor Area: | 00000000000 |
| Other Floor Area: | 00000000000 |
| Floor Area,Total Bld Source Code: | 7 |
| Number of Buildings: | 00001 |
| Number of Floors: | 002.00 |
| Residential Units: | 00000 |
| Non and Residential Units: | 00010 |
| Lot Frontage: | 0100.00 |

**LOT 1,TAXBLOCK 3805 (Continued)** **S109155323**

| | |
|---|---|
| Lot Depth: | 0125.00 |
| Building Frontage: | 0100.00 |
| Building Depth: | 0125.00 |
| Proximity Code: | 0 |
| Irregular Lot Code: | N |
| Lot Type: | 3 |
| Basement Type Grade: | 5 |
| Land Assessed Value: | 00000099000 |
| Total Assessed Value: | 00000954000 |
| Land Exempt Value: | 00000000000 |
| Total Exempt Value: | 00000000000 |
| Year Built: | 1928 |
| Year Built Code: | Not reported |
| Year Altered1: | 1994 |
| Year Altered2: | 0000 |
| Historic District Name: | Not reported |
| Landmark Name: | Not reported |
| Built Floor Area Ratio-Far: | 0002.00 |
| Maximum Allowable Far: | 01.25 |
| Borough Code: | 2 |
| Borough Tax Block And Lot: | 2038050001 |
| Condominium Number: | 00000 |
| Census Tract 2: | 0092 |
| X Coordinate: | 1023728 |
| Y Coordinate: | 0242898 |
| Zoning Map: | 04B |
| Sanborn Map: | 219 031 |
| Tax Map: | 21411 |
| E Designation No: | Not reported |
| Date of RPAD Data: | 11/2005 |
| Date of DCAS Data: | 01/2006 |
| Date of Zoning Data: | 11/2005 |
| Date of Major Property Data: | 11/2005 |
| Date of Landmark Data: | 12/2005 |
| Date of Base Map Data: | 01/2006 |
| Date of Mass Appraisal Data: | 11/2005 |
| Date of Political and Adm Data: | 08/2005 |
| Pluto-Base Map Indicator: | 1 |

---

**B30** **EDR US Hist Auto Stat** **1015304188**
**WNW** **2008 WESTCHESTER AVE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.073 mi.**
**387 ft.** **Site 15 of 16 in cluster B**

**Relative:**
**Lower**

**Actual:**
**32 ft.**

EDR Historical Auto Stations:

| | |
|---|---|
| Name: | EAST COAST AUTO SERVICE CTR |
| Year: | 2003 |
| Address: | 2008 WESTCHESTER AVE |
| Name: | EAST COAST AUTO SERVICE CTR |
| Year: | 2004 |
| Address: | 2008 WESTCHESTER AVE |
| Name: | EAST COAST AUTO SERVICE CENTER INC |
| Year: | 2005 |
| Address: | 2008 WESTCHESTER AVE |

**(Continued)** **1015304188**

Name: EAST COAST AUTO SERVICE CENTER INC
Year: 2006
Address: 2008 WESTCHESTER AVE

Name: EAST COAST AUTO SERVICE CENTER INC
Year: 2007
Address: 2008 WESTCHESTER AVE

Name: EAST COAST AUTO SERVICE CENTER INC
Year: 2011
Address: 2008 WESTCHESTER AVE

Name: EAST COAST AUTO SERVICE CENTER INC
Year: 2012
Address: 2008 WESTCHESTER AVE

---

**B31** **EDR US Hist Auto Stat** **1015304000**
**WNW** **2006 WESTCHESTER AVE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.076 mi.**
**399 ft.** **Site 16 of 16 in cluster B**

**Relative:**
**Lower**

**Actual:**
**31 ft.**

EDR Historical Auto Stations:

Name: MIDAS MUFFLER & BRAKE SHOPS
Year: 1999
Address: 2006 WESTCHESTER AVE

Name: MIDAS MUFFLER & BRAKE SHOPS
Year: 2000
Address: 2006 WESTCHESTER AVE

Name: MIDAS MUFFLER & BRAKE SHOPS
Year: 2001
Address: 2006 WESTCHESTER AVE

Name: MIDAS AUTO SYSTEMS EXPERTS
Year: 2002
Address: 2006 WESTCHESTER AVE

Name: MIDAS AUTO SYSTEMS EXPERTS
Year: 2004
Address: 2006 WESTCHESTER AVE

Name: EAST COAST AUTO SERVICE CENTER
Year: 2005
Address: 2006 WESTCHESTER AVE

Name: EAST COAST AUTO SERVICE CENTER
Year: 2006
Address: 2006 WESTCHESTER AVE

Name: JACKSONS EAST COAST AUTO REPAIR LLC
Year: 2007
Address: 2006 WESTCHESTER AVE

Name: JACKSONS EAST COAST AUTO REPAIR
Year: 2008
Address: 2006 WESTCHESTER AVE

**(Continued)** **1015304000**

Name: MIDAS AUTO SYSTEMS EXPERTS
Year: 2009
Address: 2006 WESTCHESTER AVE

Name: EAST COAST AUTO SVC CTR INC
Year: 2010
Address: 2006 WESTCHESTER AVE

Name: MIDAS AUTO SERVICE EXPERTS
Year: 2011
Address: 2006 WESTCHESTER AVE

---

**D32** **CON EDISON** **NY MANIFEST** **S117538381**
**West** **1268 PUGSLEY AVE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.078 mi.**
**414 ft.** **Site 2 of 2 in cluster D**

**Relative:**
**Lower**

**Actual:**
**30 ft.**

NY MANIFEST:
EPA ID: NYP004710513
Country: USA
Location Address 1: 1268 PUGSLEY AVE
Location Address 2: SB 24718
Location City: BRONX
Location State: NY
Location Zip Code: 10462
Location Zip Code 4: Not reported

Mailing Info:
Name: CON EDISON
Contact: TOM TEELING
Address: 4 IRVING PLACE - 15TH FLOOR
City/State/Zip: NEW YORK, NY 10003
Country: USA
Phone: Not reported

NY MANIFEST:
No Manifest Records Available

---

**G33** **2014-44 EAST 177TH STREET** **NY AST** **U003396250**
**South** **2014-44 EAST 177TH STREET** **NY HIST AST** **N/A**
**< 1/8** **BRONX, NY 10472**
**0.079 mi.**
**419 ft.** **Site 1 of 3 in cluster G**

**Relative:**
**Lower**

**Actual:**
**24 ft.**

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-601632
Program Type: PBS
UTM X: 594702.0625
UTM Y: 4521407
Expiration Date: 07/02/2018
Site Type: Apartment Building/Office Building

**2014-44 EAST 177TH STREET (Continued)** **U003396250**

Affiliation Records:

| | |
|---|---|
| Site Id: | 23594 |
| Affiliation Type: | Facility Owner |
| Company Name: | PARKCHESTER APTS LLC |
| Contact Type: | OWNER |
| Contact Name: | MOSHE PILLER |
| Address1: | 1274 49TH STREET, PMB 175 |
| Address2: | Not reported |
| City: | BROOKLYN |
| State: | NY |
| Zip Code: | 11219 |
| Country Code: | 001 |
| Phone: | (718) 972-7660 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 5/6/2013 |

| | |
|---|---|
| Site Id: | 23594 |
| Affiliation Type: | Mail Contact |
| Company Name: | M.P. MANAGEMENT |
| Contact Type: | Not reported |
| Contact Name: | Not reported |
| Address1: | 1274 49TH STREET |
| Address2: | SUITE 164 |
| City: | BROOKLYN |
| State: | NY |
| Zip Code: | 11219 |
| Country Code: | 001 |
| Phone: | (718) 972-7660 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 23594 |
| Affiliation Type: | On-Site Operator |
| Company Name: | PARKCHESTER APT. LLC |
| Contact Type: | Not reported |
| Contact Name: | OFFICE |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 972-7660 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 23594 |
| Affiliation Type: | Emergency Contact |
| Company Name: | PARKCHESTER REALTY |
| Contact Type: | Not reported |
| Contact Name: | OFFICE |

**2014-44 EAST 177TH STREET (Continued)** **U003396250**

| | |
|---|---|
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 972-7660 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 47259 |
| Material Code: | 0003 |
| Common Name of Substance: | #6 Fuel Oil (On-Site Consumption) |

Equipment Records:

A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Other |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 05/01/1978 |
| Capacity Gallons: | 5000 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | Not reported |
| Register: | True |
| Modified By: | KAKYER |
| Last Modified: | 05/06/2013 |
| Material Name: | #6 Fuel Oil (On-Site Consumption) |

HIST AST:

| | |
|---|---|
| PBS Number: | 2-601632 |
| SWIS Code: | 6001 |
| Operator: | SHENDELL REALTY GROUP. |
| Facility Phone: | (914) 665-9700 |
| Facility Addr2: | 2014 EAST 177TH STREET |
| Facility Type: | APARTMENT BUILDING |
| Emergency: | SHENDELL REALTY GROUP. |
| Emergency Tel: | (914) 665-9700 |

**2014-44 EAST 177TH STREET (Continued)** **U003396250**

| | |
|---|---|
| Old PBSNO: | Not reported |
| Date Inspected: | Not reported |
| Inspector: | Not reported |
| Result of Inspection: | Not reported |
| Owner Name: | 2014-44 EAST 177TH ST. C/O SHENDELL REALTY GROUP. |
| Owner Address: | ONE NORTH MACQUESTEN PKWY |
| Owner City,St,Zip: | MT VERNON, NY 10550 |
| Federal ID: | Not reported |
| Owner Tel: | (914) 665-9700 |
| Owner Type: | Not reported |
| Owner Subtype: | Not reported |
| Mailing Contact: | PROPERTY OWNER/MANAGER |
| Mailing Name: | 2014-44 EAST 177TH ST. |
| Mailing Address: | 2014-44 EAST 177TH STREET |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | BRONX, NY 10472 |
| Mailing Telephone: | ( ) - |
| 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: | 11/05/1993 |
| Expiration: | 11/05/1998 |
| Renew Flag: | False |
| Renew Date: | Not reported |
| Total Capacity: | 5000 |
| 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): | 5000 |
| Product Stored: | NOS 5 OR 6 FUEL OIL |
| Tank Type: | Other |
| 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: | Not reported |
| Leak Detection: | Not reported |
| Overfill Protection: | Not reported |
| Dispenser Method: | Not reported |
| Date Tested: | Not reported |
| Next Test Date: | Not reported |

**2014-44 EAST 177TH STREET (Continued)** **U003396250**

| | |
|---|---|
| Missing Data for Tank: | Minor Data Missing |
| Date Closed: | Not reported |
| Test Method: | Not reported |
| Deleted: | False |
| Updated: | True |
| SPDES Number: | Not reported |
| Lat/Long: | Not reported |

---

**H34** **WESTPORT AUTO PARTS** **RCRA NonGen / NLR** **1001079953**
**ENE** **2118 WESTCHESTER AVE** **FINDS** **NYR000016600**
**< 1/8** **BRONX, NY 10462**
**0.082 mi.**
**435 ft.** **Site 1 of 7 in cluster H**

**Relative:**
**Lower**

**Actual:**
**36 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 01/01/2007 |
| Facility name: | WESTPORT AUTO PARTS |
| Facility address: | 2118 WESTCHESTER AVE<br>BRONX, NY 104624704 |
| EPA ID: | NYR000016600 |
| Mailing address: | WESTCHESTER AVE<br>BRONX, NY 10462 |
| Contact: | Not reported |
| Contact address: | WESTCHESTER AVE<br>BRONX, NY 10462 |
| 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: | WESTPORT AUTO PARTS CORP |
| Owner/operator address: | 2118 WESTCHESTER AVE<br>BRONX, NY 10462 |
| Owner/operator country: | US |
| Owner/operator telephone: | (718) 823-4440 |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | WESTPORT AUTO PARTS CORP |
| Owner/operator address: | 2118 WESTCHESTER AVE<br>BRONX, NY 10462 |
| Owner/operator country: | US |
| Owner/operator telephone: | (718) 823-4440 |
| 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 |

**WESTPORT AUTO PARTS (Continued)** **1001079953**

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: WESTPORT AUTO PARTS
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: WESTPORT AUTO PARTS
Classification: Not a generator, verified

Date form received by agency: 11/20/1995
Site name: WESTPORT AUTO PARTS
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110004520420

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.

**F35** **BEN AVE LLC** **NY AST** **A100166469**
**NW** **2022 BENEDICT AVE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.087 mi.**
**461 ft.** **Site 3 of 3 in cluster F**

**Relative:**
**Lower**

**Actual:**
**35 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-196355 |
| Program Type: | PBS |
| UTM X: | 596355.19894000003 |
| UTM Y: | 4521005.5092200004 |
| Expiration Date: | 07/20/2017 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 6401 |
| Affiliation Type: | Facility Owner |
| Company Name: | BEN AVE LLC/C/O BENEDICT PROPERTIES |
| Contact Type: | AGENT |
| Contact Name: | DANTEL BENEDICT |
| Address1: | 150 GREAT NECK ROAD |
| Address2: | Not reported |
| City: | GREAT NECK |
| State: | NY |
| Zip Code: | 11021 |
| Country Code: | 001 |
| Phone: | (516) 498-9100 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 5/24/2012 |

| | |
|---|---|
| Site Id: | 6401 |
| Affiliation Type: | Mail Contact |
| Company Name: | BEN AVE LLC |
| Contact Type: | Not reported |
| Contact Name: | DANIEL BENEDICT |
| Address1: | 150 GREAT NECK ROAD |
| Address2: | SUITE 402 |
| City: | GREAT NECK |
| State: | NY |
| Zip Code: | 11021 |
| Country Code: | 001 |
| Phone: | (516) 498-9100 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 6401 |
| Affiliation Type: | On-Site Operator |
| Company Name: | BEN AVE LLC |
| Contact Type: | Not reported |
| Contact Name: | JOSE CAMACHO |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |

**BEN AVE LLC (Continued)** **A100166469**

| | |
|---|---|
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 931-4849 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 6401 |
| Affiliation Type: | Emergency Contact |
| Company Name: | BEN AVE LLC/C/O BENEDICT PROPERTIES |
| Contact Type: | Not reported |
| Contact Name: | DANIEL BENEDICT |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (516) 498-9100 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 16809 |
| Material Code: | 0003 |
| Common Name of Substance: | #6 Fuel Oil (On-Site Consumption) |

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
H99 - Tank Leak Detection - Other
I05 - Overfill - Vent Whistle
J02 - Dispenser - Suction Dispenser
B01 - Tank External Protection - Painted/Asphalt Coating
G03 - Tank Secondary Containment - Vault (w/o access)
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I04 - Overfill - Product Level Gauge (A/G)
L00 - Piping Leak Detection - None
C01 - Pipe Location - Aboveground
E00 - Piping Secondary Containment - None
F01 - Pipe External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 01/01/1991 |
| Capacity Gallons: | 5000 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |

**BEN AVE LLC (Continued)** **A100166469**

| | |
|---|---|
| Next Test Date: | Not reported |
| Date Tank Closed: | Not reported |
| Register: | True |
| Modified By: | MSBAPTIS |
| Last Modified: | 05/24/2012 |
| Material Name: | #6 Fuel Oil (On-Site Consumption) |

---

**I36** **2006 ELLIS AVENUE** **NY Spills** **S104880420**
**SW** **2006 ELLIS AVENUE** **N/A**
**< 1/8** **BRONX, NY**
**0.093 mi.**
**489 ft.** **Site 1 of 7 in cluster I**

**Relative:**
**Lower**

**Actual:**
**29 ft.**

SPILLS:

| | |
|---|---|
| Facility ID: | 9313844 |
| Facility Type: | ER |
| DER Facility ID: | 101184 |
| Site ID: | 116243 |
| DEC Region: | 2 |
| Spill Date: | 2/22/1994 |
| Spill Number/Closed Date: | 9313844 / 9/26/2005 |
| 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: | TXSMITH |
| Referred To: | Not reported |
| Reported to Dept: | 2/22/1994 |
| 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: | 3/2/1994 |
| Spill Record Last Update: | 9/26/2005 |
| Spiller Name: | Not reported |
| Spiller Company: | CASTLE OIL CO. |
| Spiller Address: | Not reported |
| Spiller City,St,Zip: | NY |
| Spiller Company: | 001 |
| Contact Name: | Not reported |
| Contact Phone: | Not reported |
| DEC Memo: | 9/26/05 TASSpill closed due to the age and lack of information. |
| Remarks: | NO INFORMATION, DEP ON SCENE UNKNOWN ACTION TAKEN. |

Material:

| | |
|---|---|
| Site ID: | 116243 |
| Operable Unit ID: | 995877 |
| Operable Unit: | 01 |
| Material ID: | 389204 |
| Material Code: | 0003A |
| Material Name: | #6 Fuel Oil |
| Case No.: | Not reported |

**2006 ELLIS AVENUE (Continued)** **S104880420**

| | |
|---|---|
| Material FA: | Petroleum |
| Quantity: | 100 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 0009275 |
| Facility Type: | ER |
| DER Facility ID: | 108954 |
| Site ID: | 125987 |
| DEC Region: | 2 |
| Spill Date: | 11/11/2000 |
| Spill Number/Closed Date: | 0009275 / 4/11/2003 |
| 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: | MCTIBBE |
| Referred To: | Not reported |
| Reported to Dept: | 11/11/2000 |
| CID: | 233 |
| 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: | 11/11/2000 |
| Spill Record Last Update: | 4/11/2003 |
| Spiller Name: | GORDAN PIATT APT 1 |
| Spiller Company: | PARK CHESTER APTS |
| Spiller Address: | 2006 ELLIS AVE |
| Spiller City,St,Zip: | BRONX, 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 "TIBBE"CLEANED BY OIL CO. |
| Remarks: | caller's company was making a delivery and a bad gauge on the tank caused a spill to occur spill was cleaned by mystic by driver and spill crew spill to concrete sidewalk only |

Material:

| | |
|---|---|
| Site ID: | 125987 |
| Operable Unit ID: | 831568 |
| Operable Unit: | 01 |
| Material ID: | 543232 |
| Material Code: | 0003A |
| Material Name: | #6 Fuel Oil |
| Case No.: | Not reported |

**2006 ELLIS AVENUE (Continued)** **S104880420**

| | |
|---|---|
| Material FA: | Petroleum |
| Quantity: | 20 |
| Units: | Gallons |
| Recovered: | 20 |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**J37** **WESTCHESTER AVE** **NY Spills** **S106719076**
**WNW** **PUGSLEY AVE** **N/A**
**< 1/8** **BRONX, NY**
**0.093 mi.**
**491 ft.** **Site 1 of 3 in cluster J**

**Relative:**
**Lower**

**Actual:**
**30 ft.**

SPILLS:

| | |
|---|---|
| Facility ID: | 0300374 |
| Facility Type: | ER |
| DER Facility ID: | 62450 |
| Site ID: | 64901 |
| DEC Region: | 2 |
| Spill Date: | 4/10/2003 |
| Spill Number/Closed Date: | 0300374 / 12/1/2003 |
| Spill Cause: | Traffic Accident |
| Spill Class: | Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken. |
| SWIS: | 0301 |
| Investigator: | MCTIBBE |
| Referred To: | Not reported |
| Reported to Dept: | 4/10/2003 |
| CID: | 322 |
| Water Affected: | Not reported |
| Spill Source: | Commercial Vehicle |
| Spill Notifier: | Responsible Party |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Std: | False |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 4/10/2003 |
| Spill Record Last Update: | 12/1/2003 |
| Spiller Name: | CALLER |
| Spiller Company: | NYC TRANSIT |
| Spiller Address: | 370 JAY STREET |
| Spiller City,St,Zip: | BROOKLYN, NY 11201- |
| 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 "TIBBE"4/11/03 - AUSTIN, DDO - REFERRD TO TIBBEBus collision with a pillar. 2 gallons spill to ground and recovered. Undetermined amount spill to sewer and was unrecoverable. NYCDEP not notified. |
| Remarks: | bus #5291 hit a colum causing spill to street and sewer - clean upin progress |

**WESTCHESTER AVE (Continued)** **S106719076**

Material:
Site ID: 64901
Operable Unit ID: 866451
Operable Unit: 01
Material ID: 508454
Material Code: 0043A
Material Name: ANTIFREEZE
Case No.: Not reported
Material FA: Other
Quantity: 24
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

---

**I38** **EDR US Hist Cleaners** **1014983775**
**SW** **1231 PUGSLEY AVE** **N/A**
**< 1/8** **BRONX, NY 10472**
**0.094 mi.**
**494 ft.** **Site 2 of 7 in cluster I**

**Relative:**
**Lower**

**Actual:**
**30 ft.**

EDR Historical Cleaners:
Name: MOFET LAUNDROMAT SERVICES
Year: 2006
Address: 1231 PUGSLEY AVE

Name: MOFET LAUNDROMAT SERVICE
Year: 2007
Address: 1231 PUGSLEY AVE

Name: MOFET LAUNDROMAT SERVICES
Year: 2008
Address: 1231 PUGSLEY AVE

Name: MOFET LAUNDROMAT SERVICES
Year: 2009
Address: 1231 PUGSLEY AVE

Name: MOFET LAUNDROMAT SVC
Year: 2010
Address: 1231 PUGSLEY AVE

Name: MOFET LAUNDROMAT SERVICE
Year: 2011
Address: 1231 PUGSLEY AVE

Name: MOFET LAUNDROMAT SERVICE
Year: 2012
Address: 1231 PUGSLEY AVE

**I39** **PARKCHESTER APT. LLC** **NY AST** **U004182934**
**SW** **2002-2006 ELLIS AVENUE** **N/A**
**< 1/8** **BRONX, NY 10472**
**0.095 mi.**
**499 ft.** **Site 3 of 7 in cluster I**

**Relative:**
**Lower**

**Actual:**
**29 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-601631 |
| Program Type: | PBS |
| UTM X: | 596341.63554000005 |
| UTM Y: | 4520711.3668200001 |
| Expiration Date: | 04/10/2016 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 23593 |
| Affiliation Type: | Facility Owner |
| Company Name: | PARKCHESTER APARTMENTS, LLC |
| Contact Type: | OWNER |
| Contact Name: | MOSHE PILLER |
| Address1: | 1274 49TH STREET, PMB 175 |
| Address2: | Not reported |
| City: | BROOKLYN |
| State: | NY |
| Zip Code: | 11219 |
| Country Code: | 001 |
| Phone: | (718) 972-7660 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | CGFREEDM |
| Date Last Modified: | 8/18/2011 |

| | |
|---|---|
| Site Id: | 23593 |
| Affiliation Type: | Mail Contact |
| Company Name: | MP MANAGEMENT LLC |
| Contact Type: | Not reported |
| Contact Name: | MOSHE PILLER |
| Address1: | 1274 49TH STREET, |
| Address2: | PMB 175 |
| City: | BROOKLYN |
| State: | NY |
| Zip Code: | 11219 |
| Country Code: | 001 |
| Phone: | (718) 972-7660 |
| EMail: | TOBY@MPREALTYMGMT.COM |
| Fax Number: | Not reported |
| Modified By: | CGFREEDM |
| Date Last Modified: | 8/18/2011 |

| | |
|---|---|
| Site Id: | 23593 |
| Affiliation Type: | On-Site Operator |
| Company Name: | PARKCHESTER APT. LLC |
| Contact Type: | Not reported |
| Contact Name: | CANO |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |

**PARKCHESTER APT. LLC (Continued)** **U004182934**

| | |
|---|---|
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (347) 558-0345 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 7/25/2011 |

| | |
|---|---|
| Site Id: | 23593 |
| Affiliation Type: | Emergency Contact |
| Company Name: | PARKCHESTER APARTMENTS % M.P. MANAGEMENT |
| Contact Type: | Not reported |
| Contact Name: | CANO |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (347) 558-0345 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 7/25/2011 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 47258 |
| Material Code: | 0002 |
| Common Name of Substance: | #4 Fuel Oil (On-Site Consumption) |

Equipment Records:

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
J00 - Dispenser - None
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None

| | |
|---|---|
| Tank Location: | 6 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 01/01/1980 |
| Capacity Gallons: | 5000 |
| 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: | 08/18/2011 |

**PARKCHESTER APT. LLC (Continued)** **U004182934**

Material Name: #4 Fuel Oil (On-Site Consumption)

---

**I40** **PARKCHESTER APARTMENTS** **NY LTANKS** **S100879319**
**SW** **2000 ELLIS AVENUE** **N/A**
**< 1/8** **BRONX, NY**
**0.095 mi.**
**503 ft.** **Site 4 of 7 in cluster I**

**Relative:**
**Lower**

**Actual:**
**29 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 92069 |
| Spill Number/Closed Date: | 9313950 / 11/22/1996 |
| Spill Date: | 2/26/1994 |
| 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: | MCTIBBE |
| Referred To: | Not reported |
| Reported to Dept: | 2/26/1994 |
| 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: | 3/10/1994 |
| Spill Record Last Update: | 4/20/2001 |
| 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: | 82693 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"CLEANED BY RP |
| Remarks: | MADE DELIVERY ON 2/22/94 - TANK BURST. AL EASTMOND TO CLEAN. |

Material:

| | |
|---|---|
| Site ID: | 92069 |
| Operable Unit ID: | 995985 |
| Operable Unit: | 01 |
| Material ID: | 389300 |
| Material Code: | 0003A |
| Material Name: | #6 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | -1 |
| Units: | Pounds |
| Recovered: | No |

**PARKCHESTER APARTMENTS (Continued)** **S100879319**

Resource Affected: Not reported
Oxygenate: False

Tank Test:

---

**J41** **ORTIZ RESIDENCE** **NY Spills** **S108981576**
**WNW** **1309 PUGSLEY AVE.** **N/A**
**< 1/8** **BRONX, NY**
**0.099 mi.**
**521 ft.** **Site 2 of 3 in cluster J**

**Relative:**
**Lower**

**Actual:**
**30 ft.**

SPILLS:

| | |
|---|---|
| Facility ID: | 0710286 |
| Facility Type: | ER |
| DER Facility ID: | 341161 |
| Site ID: | 391545 |
| DEC Region: | 2 |
| Spill Date: | 12/27/2007 |
| Spill Number/Closed Date: | 0710286 / 3/24/2008 |
| Spill Cause: | Equipment Failure |
| Spill Class: | Not reported |
| SWIS: | 0301 |
| Investigator: | hrpatel |
| Referred To: | Not reported |
| Reported to Dept: | 12/27/2007 |
| CID: | 406 |
| 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: | 12/27/2007 |
| Spill Record Last Update: | 3/24/2008 |
| Spiller Name: | SATURNINO ORTIZ |
| Spiller Company: | ORTIZ RESIDENCE |
| Spiller Address: | 1309 PUGSLEY AVE. |
| Spiller City,St,Zip: | BRONX, NY 10462 |
| Spiller Company: | 001 |
| Contact Name: | SATURNINO ORTIZ |
| Contact Phone: | (718) 823-9388 |
| DEC Memo: | 12/28/07-Hiralkumar Patel. visited site. met Mr. Ortiz. site has two 275 gal tanks in basement. oil leaked from tank system on concrete surface. found most of surface in good condition. no information about surface condition under tank. odors inside building. tried to contact companies for emergency cleanup, but no response. suggest owner and tenant to stay at friend's house until spill gets cleaned up. told Mr. Ortiz to check soil under tank, if found any cracks in floor. Mr. Ortiz will contact his insurance company. burner was turned off. as per Mr. Ortiz, tanks are more than 20 years old. suggest Mr. Ortiz to replace tanks.also suggest Mr. Ortiz to replace/wash carpet inside basement, in front room; as everybody walked with oily boots.Saturnino Ortiz1309 Pugsley AvenueBronx, NYPH. |

**ORTIZ RESIDENCE (Continued)** **S108981576**

(718) 823-9388 (H) (917) 613-4609received call from Rene from EAstmond. they been hired by owner's insurance company (All State). asked Rene to check tank room floor thoroughly, specially under tank (as tanks are more than 20 years old). Rene will move tanks out to check floor under it and will take one soil sample under tank.01/04/08-Hiralkumar Patel. left message for Rene.DEC Veronica spoke with Mr. Ortiz. Mr. Ortiz confirmed no odors inside building, carpet has been cleaned. Eastmond removed one tank and as per Mr. Ortiz, floor under tank is in good condition. asked Mr. Ortiz to mail papers he got from Rene.received fax from Mr. Ortiz containing copy of job ticket from Eastmond.01/28/08-Hiralkumar Patel. spoke with Isaac at Eastmond. he will go to site to check floor condition and take soil sample, if needed.02/08/08-Hiralkumar Patel. spoke with Isaac. he hasn't inspected site yet. will do next week.03/19/08-Hiralkumar Patel. left message for Isaac.03/24/08-Hiralkumar Patel. visited site. one tank, from towards building wall, has removed and that tank was leaking through joints on supply line. found floor under tank location in good condition. case closed.

Remarks: Caller says the tank just broke. No One knows excactly what happened. Petro Oil is on scene as well as the Fire Dept. Clean up is in progress. **** Fire Dept. 18:13 Fitting at the bottom of the tank went bad. Drum at the end of driveway will be marked with the DEC number. He wanted DEC to be aware of that needs to be picked up.****

Material:

| | |
|---|---|
| Site ID: | 391545 |
| Operable Unit ID: | 1148592 |
| Operable Unit: | 01 |
| Material ID: | 2139081 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 120 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Site ID: | 391545 |
| Spill Tank Test: | 2384376 |
| Tank Number: | 1 |
| Tank Size: | 275 |
| Test Method: | 00 |
| Leak Rate: | 0 |
| Gross Fail: | Not reported |
| Modified By: | Watchdog |
| Last Modified: | 12/27/2007 |
| Test Method: | Unknown |

**G42** **TWO PINTS IN SUMP IN MANHOLE #4631** **NY Spills** **S108297279**
**South** **GLEASON AVENUE & EAST 177 STREET** **N/A**
**< 1/8** **BRONX, NY**
**0.099 mi.**
**522 ft.** **Site 2 of 3 in cluster G**

**Relative:**
**Lower**

**Actual:**
**23 ft.**

SPILLS:

| | |
|---|---|
| Facility ID: | 0611127 |
| Facility Type: | ER |
| DER Facility ID: | 325330 |
| Site ID: | 375714 |
| DEC Region: | 2 |
| Spill Date: | 1/5/2007 |
| Spill Number/Closed Date: | 0611127 / 2/16/2007 |
| 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: | GDBREEN |
| Referred To: | Not reported |
| Reported to Dept: | 1/5/2007 |
| CID: | 408 |
| 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: | 1/5/2007 |
| Spill Record Last Update: | 2/16/2007 |
| Spiller Name: | ERTS |
| Spiller Company: | CON EDISON MH #4631 |
| Spiller Address: | GLEASON /EAST 177TH ST |
| Spiller City,St,Zip: | BRONX, NY |
| Spiller Company: | 001 |
| Contact Name: | ERTS |
| Contact Phone: | (212) 580-8383 |
| DEC Memo: | 02/16/07 - See e-docs for Con Ed report detailing cleanup and closure.203951. see eDocs |
| Remarks: | 1/2 QUART; CLEAN UP PENDING SAMPLE RESULTS; REF #203951 |

Material:

| | |
|---|---|
| Site ID: | 375714 |
| Operable Unit ID: | 1133336 |
| Operable Unit: | 01 |
| Material ID: | 2123145 |
| Material Code: | 0020B |
| Material Name: | CABLE OIL |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

**TWO PINTS IN SUMP IN MANHOLE #4631 (Continued)** **S108297279**

Tank Test:

---

**H43** **CON EDISON SERVICE BOX: 10896** **RCRA NonGen / NLR** **1016973632**
**ENE** **2128 WESTCHESTER AVE FRONT OF** **NY MANIFEST** **NYP004474367**
**< 1/8** **BRONX, NY 10457**
**0.099 mi.**
**525 ft.** **Site 2 of 7 in cluster H**

**Relative:**
**Lower**

**Actual:**
**37 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 04/21/2014 |
| Facility name: | CON EDISON SERVICE BOX: 10896 |
| Facility address: | 2128 WESTCHESTER AVE FRONT OF<br>BRONX, NY 10457 |
| EPA ID: | NYP004474367 |
| Mailing address: | IRVING PL, 15TH FL NE<br>NEW YORK, NY 10003 |
| Contact: | THOMAS TEELING |
| Contact address: | Not reported<br>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: | 03/21/2014 |
| Site name: | CON EDISON SERVICE BOX: 10896 |
| Classification: | Conditionally Exempt Small Quantity Generator |
| Violation Status: | No violations found |

NY MANIFEST:

| | |
|---|---|
| EPA ID: | NYP004474367 |
| Country: | USA |
| Location Address 1: | 2128 WESTCHESTER AVE |
| Location Address 2: | SB10896 |
| Location City: | BRONX |

**CON EDISON SERVICE BOX: 10896 (Continued)** **1016973632**

Location State: NY
Location Zip Code: 10461
Location Zip Code 4: Not reported

Mailing Info:
Name: CON EDISON
Contact: CON EDISON
Address: 4 IRVING ST
Address 2: 15TH ST
City/State/Zip: NEW YORK, NY 10003
Country: USA
Phone: Not reported

Manifest:

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
Generator Ship Date: 03/21/2014
Trans1 Recv Date: 03/21/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 03/21/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004474367
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: NJD002200046
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
Year: 2014
Manifest Tracking Num: 012771183JJK
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H110

**H44** **CON EDISON** **NY MANIFEST** **S116296164**
**ENE** **2128 WESTCHESTER AVE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.099 mi.**
**525 ft.** **Site 3 of 7 in cluster H**

**Relative:**
**Lower**

**Actual:**
**37 ft.**

NY MANIFEST:

| | |
|---|---|
| EPA ID: | NYP004538591 |
| Country: | USA |
| Location Address 1: | 2128 WESTCHESTER AVE |
| Location Address 2: | SB 10896 |
| Location City: | BRONX |
| Location State: | NY |
| Location Zip Code: | 10462 |
| Location Zip Code 4: | Not reported |

Mailing Info:

| | |
|---|---|
| Name: | CON EDISON |
| Contact: | TOM TEELING |
| Address: | 4 IRVING PLACE 15TH FLOOR |
| City/State/Zip: | NEW YORK, NY 10003 |
| Country: | USA |
| Phone: | Not reported |

Manifest:

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJ0000027193 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 05/21/2014 |
| Trans1 Recv Date: | 05/21/2014 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 05/27/2014 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYP004538591 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD002200046 |
| 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 |
| Year: | 2014 |
| Manifest Tracking Num: | 012771930JJK |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |

**CON EDISON (Continued)** **S116296164**

Mgmt Method Type Code: H110

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**G45** **STREET- CON ED** **NY Spills** **S106737008**
**South** **GLEASON AVE/CROSS BRONX XWAY** **N/A**
**< 1/8** **BRONX, NY**
**0.100 mi.**
**529 ft.** **Site 3 of 3 in cluster G**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

SPILLS:

| | |
|---|---|
| Facility ID: | 0411449 |
| Facility Type: | ER |
| DER Facility ID: | 271960 |
| Site ID: | 336642 |
| DEC Region: | 2 |
| Spill Date: | 1/24/2005 |
| Spill Number/Closed Date: | 0411449 / 3/20/2008 |
| Spill Cause: | Other |
| 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: | GDBREEN |
| Referred To: | Not reported |
| Reported to Dept: | 1/24/2005 |
| CID: | 444 |
| 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: | 1/24/2005 |
| Spill Record Last Update: | 3/20/2008 |
| Spiller Name: | ERT DESK |
| Spiller Company: | TRUCK # 60588 |
| Spiller Address: | GLEASON AVE/CROSS BRONX E |
| Spiller City,St,Zip: | BRONX, NY |
| Spiller Company: | 001 |
| Contact Name: | ERT DESK |
| Contact Phone: | (212) 580-8383 |
| DEC Memo: | 03/20/08 - See eDocs for Con Ed report detailing cleanup and closure.24-Jan-2005 08:20 hrs. Flush Mechanic, John Maloney (05863), while flushing SB 22958, located at Gleason Ave & Cross Bronx Expressway (north bound service road), reports Vactor truck 60588 became full and leaked ~ 3 gallons of LEAD HAZARDOUS water/sludge mixture onto asphalt. No fire/smoke is/was involved. No sewers, waterways or private property were affected. No injuries were reported at this time. Crew immediately shut down the vehicle and contained the spill to a 2' X 6' area with booms & speedi-dri. Additional crews have been dispatched to assist in clean up. CIG (L.Costa-13880) was notified. L Fischer 5578424-Jan-2005 08:50 hrs. Flush mechanics, John Maloney (05863) with Mike McDonnell (17152) used second Vactor truck 60507 to suck up all released lead hazardous sludge from street. The affected area was washed down with Simple Green detergent and all waste liquid was taken up into Vactor 60507. |

**STREET- CON ED (Continued)** **S106737008**

Flush Mechanic, J. Maloney will take Vactor truck 60588 down to the Hellgate Flush Pit to dump contents and inspect the rear hatch and door to make a Determination as to why the vehicle leaked. The vehicle will be transported to the Van Nest Trasnportation department for permanant repairs if necessary. Clean up is complete.L Fischer 55784

Remarks: SLUDGE FROM A MANHOLE, VAC TRUCK LEAKED DURING PUMP OUT, IN PROCESS OF CLEANING UP: NO SEWERS EFFECTED: CONED # 156951:

Material:

| | |
|---|---|
| Site ID: | 336642 |
| Operable Unit ID: | 1098662 |
| Operable Unit: | 01 |
| Material ID: | 578833 |
| Material Code: | 0058A |
| Material Name: | SLUDGE |
| Case No.: | Not reported |
| Material FA: | Other |
| Quantity: | 3 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**J46** **CATHOLIC GUARDIAN SOCIETY** **RCRA NonGen / NLR** **1009218237**
**WNW** **1990 WESTCHESTER AVE** **NY MANIFEST** **NYR000136994**
**< 1/8** **BRONX, NY 10462**
**0.101 mi.**
**533 ft.** **Site 3 of 3 in cluster J**

**Relative:**
**Lower**

**Actual:**
**30 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 01/01/2007 |
| Facility name: | CATHOLIC GUARDIAN SOCIETY |
| Facility address: | 1990 WESTCHESTER AVE<br>BRONX, NY 10462 |
| EPA ID: | NYR000136994 |
| Mailing address: | FIRST AVE - 10TH FLOOR<br>NEW YORK, NY 10022 |
| Contact: | MARJORIE HORSEY |
| Contact address: | FIRST AVE - 10TH FLOOR<br>NEW YORK, NY 10022 |
| Contact country: | US |
| Contact telephone: | (212) 371-1011 |
| Telephone ext.: | 2355 |
| 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: | CATHOLIC GUARDIAN SOCIETY |
| Owner/operator address: | FIRST AVE - 10TH FLOOR<br>NEW YORK, NY 10022 |
| Owner/operator country: | US |

**CATHOLIC GUARDIAN SOCIETY (Continued)** **1009218237**

Owner/operator telephone: 2123711011X2355
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/17/2006
Owner/Op end date: Not reported

Owner/operator name: NO NAME FOUND
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: 01/17/2006
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: 02/02/2006
Site name: CATHOLIC GUARDIAN SOCIETY
Classification: Small Quantity Generator

. Waste code: D009
. Waste name: MERCURY

Date form received by agency: 02/01/2006
Site name: CATHOLIC GUARDIAN SOCIETY
Classification: Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:
EPA ID: NYR000136994
Country: USA
Location Address 1: 1990CHESTER AVE
Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: 10462
Location Zip Code 4: Not reported

**CATHOLIC GUARDIAN SOCIETY (Continued)** **1009218237**

Mailing Info:

| | |
|---|---|
| Name: | CATHOLIC GUARDIAN SOVIETY |
| Contact: | DON FORBES |
| Address: | 1990CHESTER AVE |
| City/State/Zip: | BRONX, NY 10462 |
| Country: | USA |
| Phone: | 917-696-5816 |

Manifest:

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NYD986908085 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 04/12/2007 |
| Trans1 Recv Date: | 04/12/2007 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 04/13/2007 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000136994 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD082785429 |
| Waste Code: | Not reported |
| Quantity: | 300 |
| Units: | P - Pounds |
| Number of Containers: | 2 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 1 |
| Year: | 2007 |
| Manifest Tracking Num: | 000072298JJK |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H141 |

---

**E47** **1-T REALTY CORP** **NY AST U003391124**
**ESE** **2124 ELLIS AVE** **NY HIST AST N/A**
**< 1/8** **BX, NY 10462**
**0.102 mi.**
**537 ft.** **Site 4 of 5 in cluster E**

**Relative:**
**Lower**

**Actual:**
**32 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-333999 |
| Program Type: | PBS |

**1-T REALTY CORP (Continued)** **U003391124**

UTM X: 596673.28408000001
UTM Y: 4520762.9722199999
Expiration Date: 10/02/2017
Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 15868
Affiliation Type: Facility Owner
Company Name: I-T REALTY CORP
Contact Type: PRES
Contact Name: STANISLAW IWANOW
Address1: 2124 ELLIS AVE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10462
Country Code: 001
Phone: (914) 428-5140
EMail: Not reported
Fax Number: Not reported
Modified By: msbaptis
Date Last Modified: 8/23/2007

Site Id: 15868
Affiliation Type: Mail Contact
Company Name: I-T REALTY CORP
Contact Type: Not reported
Contact Name: Not reported
Address1: 2124 ELLIS AVE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10462
Country Code: 001
Phone: (914) 428-5140
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 15868
Affiliation Type: On-Site Operator
Company Name: I-T REALTY CORP
Contact Type: Not reported
Contact Name: I-T REALTY CO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 792-7626
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 15868

**1-T REALTY CORP (Continued)** **U003391124**

| | |
|---|---|
| Affiliation Type: | Emergency Contact |
| Company Name: | I-T REALTY CORP |
| Contact Type: | Not reported |
| Contact Name: | STANISLAW IWANOW |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (914) 428-5140 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

Tank Info:

| | |
|---|---|
| Tank Number: | 041 |
| Tank Id: | 20832 |
| Material Code: | 0002 |
| Common Name of Substance: | #4 Fuel Oil (On-Site Consumption) |

Equipment Records:

| | |
|---|---|
| | C00 - Pipe Location - No Piping |
| | F00 - Pipe External Protection - None |
| | G03 - Tank Secondary Containment - Vault (w/o access) |
| | I04 - Overfill - Product Level Gauge (A/G) |
| | A00 - Tank Internal Protection - None |
| | D01 - Pipe Type - Steel/Carbon Steel/Iron |
| | J02 - Dispenser - Suction Dispenser |
| | L09 - Piping Leak Detection - Exempt Suction Piping |
| | B00 - Tank External Protection - None |
| | E00 - Piping Secondary Containment - None |
| | H00 - Tank Leak Detection - None |
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 05/01/1929 |
| Capacity Gallons: | 5000 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | Not reported |
| Register: | True |
| Modified By: | KAKYER |
| Last Modified: | 11/13/2012 |
| Material Name: | #4 Fuel Oil (On-Site Consumption) |

HIST AST:

| | |
|---|---|
| PBS Number: | 2-333999 |
| SWIS Code: | 6001 |
| Operator: | 1-T REALTY CO |
| Facility Phone: | (718) 792-7626 |
| Facility Addr2: | 2124 ELLIS AVE |

**1-T REALTY CORP (Continued)** **U003391124**

| | |
|---|---|
| Facility Type: | APARTMENT BUILDING |
| Emergency: | STANISLAW TWANOW |
| Emergency Tel: | (914) 428-5140 |
| Old PBSNO: | Not reported |
| Date Inspected: | Not reported |
| Inspector: | Not reported |
| Result of Inspection: | Not reported |
| Owner Name: | 1-T REALTY CORP |
| Owner Address: | 2124 ELLIS AVE |
| Owner City,St,Zip: | BRONX, NY 10462 |
| Federal ID: | Not reported |
| Owner Tel: | (914) 428-5140 |
| Owner Type: | Not reported |
| Owner Subtype: | Not reported |
| Mailing Contact: | Not reported |
| Mailing Name: | 1-T REALTY CORP |
| Mailing Address: | 2124 ELLIS AVE |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | BRONX, NY 10462 |
| Mailing Telephone: | (718) 792-2676 |
| 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: | 10/29/1997 |
| Expiration: | 10/02/2002 |
| Renew Flag: | False |
| Renew Date: | Not reported |
| Total Capacity: | 5000 |
| 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: | 041 |
| Tank Location: | ABOVEGROUND |
| Tank Status: | In Service |
| Install Date: | Not reported |
| Capacity (Gal): | 5000 |
| 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: | Diking |
| Leak Detection: | 0 |
| Overfill Protection: | 4 |

**1-T REALTY CORP (Continued)** **U003391124**

| | |
|---|---|
| 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 |

---

**E48** **I-T REALTY CORP - PRIVATE RESIDENCE** **RCRA NonGen / NLR** **1004760339**
**ESE** **2124 ELLIS AVE APT 9B** **FINDS** **NYR000041053**
**< 1/8** **BRONX, NY 10462** **NY MANIFEST**
**0.102 mi.**
**537 ft.** **Site 5 of 5 in cluster E**

**Relative:**
**Lower**

**Actual:**
**32 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 01/01/2007 |
| Facility name: | I-T REALTY CORP - PRIVATE RESIDENCE |
| Facility address: | 2124 ELLIS AVE APT 9B<br>BRONX, NY 10462 |
| EPA ID: | NYR000041053 |
| Mailing address: | ELLIS AVE APT 9B<br>BRONX, NY 10462 |
| Contact: | STANISLAW IWANOW |
| Contact address: | ELLIS AVE APT 9B<br>BRONX, NY 10462 |
| Contact country: | US |
| Contact telephone: | (914) 428-5140 |
| 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: | I-T REALTY CORP |
| Owner/operator address: | 2124 ELLIS AVE APT 9B<br>BRONX, NY 10462 |
| Owner/operator country: | US |
| Owner/operator telephone: | (914) 428-5140 |
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | I-T REALTY CORP |
| Owner/operator address: | 2124 ELLIS AVE APT 9B<br>BRONX, NY 10462 |
| Owner/operator country: | US |
| Owner/operator telephone: | (914) 428-5140 |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |

**I-T REALTY CORP - PRIVATE RESIDENCE (Continued)** **1004760339**

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: I-T REALTY CORP - PRIVATE RESIDENCE
Classification: Not a generator, verified

Date form received by agency: 06/12/1997
Site name: I-T REALTY CORP - PRIVATE RESIDENCE
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110004535183

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:
EPA ID: NYR000041053
Country: USA
Location Address 1: 2124 ELLIS AVE - APT 9B
Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: 10462
Location Zip Code 4: Not reported

Mailing Info:
Name: I-T REALTY CORP - PRIVATE
Contact: STANISLAW IWANOW

**I-T REALTY CORP - PRIVATE RESIDENCE (Continued)** **1004760339**

| | |
|---|---|
| Address: | 2124 ELLIS AVE - APT 9B |
| City/State/Zip: | BRONX, NY 10462 |
| Country: | USA |
| Phone: | 914-428-5140 |

Manifest:

| | |
|---|---|
| Document ID: | NYG0166284 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | NYJA334 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 09/12/1997 |
| Trans1 Recv Date: | 09/12/1997 |
| Trans2 Recv Date: | 09/15/1997 |
| TSD Site Recv Date: | 09/26/1997 |
| Part A Recv Date: | / / |
| Part B Recv Date: | 10/29/1997 |
| Generator EPA ID: | NYR000041053 |
| Trans1 EPA ID: | NJD986607380 |
| Trans2 EPA ID: | NJD000692343 |
| TSDF ID: | OHD083377010 |
| Waste Code: | D008 - LEAD 5.0 MG/L TCLP |
| Quantity: | 00250 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 100 |
| Year: | 1997 |

---

**K49** **GARLICK MEMORIAL CHAPEL** **NY UST** **U003178539**
**NNE** **1439-45 UNIONPORT ROAD** **NY HIST UST** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.103 mi.**
**545 ft.** **Site 1 of 3 in cluster K**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

UST:

| | |
|---|---|
| Id/Status: | 2-602919 / Unregulated/Closed |
| Program Type: | PBS |
| Region: | STATE |
| DEC Region: | 2 |
| Expiration Date: | 02/05/2002 |
| UTM X: | 596342.32411000005 |
| UTM Y: | 4521259.4408499999 |
| Site Type: | Other |

Affiliation Records:

| | |
|---|---|
| Site Id: | 24874 |
| Affiliation Type: | Facility Owner |
| Company Name: | GARLICK MEMORIAL CHAPEL |
| Contact Type: | Not reported |
| Contact Name: | Not reported |
| Address1: | 1439-45 UNIONPORT ROAD |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10462 |
| Country Code: | 001 |

**GARLICK MEMORIAL CHAPEL (Continued)** **U003178539**

| | |
|---|---|
| Phone: | (718) 892-9400 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 24874 |
| Affiliation Type: | Mail Contact |
| Company Name: | GARLICK MEMORIAL CHAPEL |
| Contact Type: | Not reported |
| Contact Name: | ANTHONY ASSARDE |
| Address1: | 1439-45 UNIONPORT ROAD |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10462 |
| Country Code: | 001 |
| Phone: | (718) 892-9400 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 24874 |
| Affiliation Type: | On-Site Operator |
| Company Name: | GARLICK MEMORIAL CHAPEL |
| Contact Type: | Not reported |
| Contact Name: | ANTHONY ASSARDE |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 892-9400 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 24874 |
| Affiliation Type: | Emergency Contact |
| Company Name: | GARLICK MEMORIAL CHAPEL |
| Contact Type: | Not reported |
| Contact Name: | ANTHONY ASSARDE |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 892-9400 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

**GARLICK MEMORIAL CHAPEL (Continued)** **U003178539**

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank ID: | 52091 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 3000 |
| Install Date: | Not reported |
| Date Tank Closed: | 12/01/1996 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0001 |
| Common Name of Substance: | #2 Fuel Oil (On-Site Consumption) |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 03/04/2004 |

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
I00 - Overfill - None
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None

HIST UST:

| | |
|---|---|
| PBS Number: | 2-602919 |
| SPDES Number: | Not reported |
| Emergency Contact: | ANTHONY ASSARDE |
| Emergency Telephone: | (718) 892-9400 |
| Operator: | ANTHONY ASSARDE |
| Operator Telephone: | (718) 892-9400 |
| Owner Name: | GARLICK MEMORIAL CHAPEL |
| Owner Address: | 1439-45 UNIONPORT ROAD |
| Owner City,St,Zip: | BRONX, NY 10462 |
| Owner Telephone: | (718) 892-9400 |
| Owner Type: | Private Resident |
| Owner Subtype: | Not reported |
| Mailing Name: | GARLICK MEMORIAL CHAPEL |
| Mailing Address: | 1439-45 UNIONPORT ROAD |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | BRONX, NY 10462 |
| Mailing Contact: | ANTHONY ASSARDE |
| Mailing Telephone: | (718) 892-9400 |
| Owner Mark: | First Owner |
| Facility Status: | 2 - Unregulated by PBS (the total capacity is less than 1,101 gallons) and Subpart 360-14. |
| Facility Addr2: | Not reported |
| SWIS ID: | 6001 |

**GARLICK MEMORIAL CHAPEL (Continued)** **U003178539**

| | |
|---|---|
| Old PBS Number: | Not reported |
| Facility Type: | OTHER |
| Inspected Date: | Not reported |
| Inspector: | Not reported |
| Inspection Result: | Not reported |
| Federal ID: | Not reported |
| Certification Flag: | False |
| Certification Date: | Not reported |
| Expiration Date: | 02/05/2002 |
| Renew Flag: | False |
| Renewal Date: | Not reported |
| Total Capacity: | 0 |
| FAMT: | True |
| Facility Screen: | No Missing Data |
| Owner Screen: | Minor Data Missing |
| Tank Screen: | 0 |
| Dead Letter: | False |
| CBS Number: | Not reported |
| Town or City: | NEW YORK CITY |
| County Code: | 60 |
| Town or City: | 01 |
| Region: | 2 |

| | |
|---|---|
| Tank Id: | 001 |
| Tank Location: | UNDERGROUND |
| Tank Status: | Closed-Removed |
| Install Date: | Not reported |
| Capacity (gals): | 3000 |
| 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: | None |
| Dispenser: | Suction |
| Date Tested: | Not reported |
| Next Test Date: | Not reported |
| Missing Data for Tank: | No Missing Data |
| Date Closed: | 12/01/1996 |
| Test Method: | Not reported |
| Deleted: | False |
| Updated: | True |
| Lat/long: | Not reported |

**K50** **GARLIC RIVERSIDE MEMORIAL** **NY Spills** **S102662872**
**NNE** **1439-45 UNION PORT ROAD** **N/A**
**< 1/8** **BRONX, NY**
**0.104 mi.**
**548 ft.** **Site 2 of 3 in cluster K**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

SPILLS:

| | |
|---|---|
| Facility ID: | 9613978 |
| Facility Type: | ER |
| DER Facility ID: | 189057 |
| Site ID: | 229306 |
| DEC Region: | 2 |
| Spill Date: | 12/10/1996 |
| Spill Number/Closed Date: | 9613978 / 2/9/1998 |
| 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: | O'DOWD |
| Referred To: | Not reported |
| Reported to Dept: | 2/28/1997 |
| CID: | 205 |
| 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: | 2/28/1997 |
| Spill Record Last Update: | 2/9/1998 |
| Spiller Name: | Not reported |
| Spiller Company: | GARLIC RIVERSIDE MEMORIAL |
| Spiller Address: | 1439-45 UNION PORT ROAD |
| Spiller City,St,Zip: | BRONX, NY |
| Spiller Company: | 001 |
| Contact Name: | Not reported |
| Contact Phone: | Not reported |
| DEC Memo: | Not reported |
| Remarks: | CALLER PULLED TANK AND FOUND CONTAMINATED SOIL. |

Material:

| | |
|---|---|
| Site ID: | 229306 |
| Operable Unit ID: | 1045389 |
| Operable Unit: | 01 |
| Material ID: | 339083 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

**51**
**NE**
**< 1/8**
**0.107 mi.**
**564 ft.**

**1320 ODELL ST APARTMENT HOUSE**
**1320 ODELL ST**
**BRONX, NY 10462**

**NY AST** **U003384626**
**NY HIST AST** **N/A**

**Relative:**
**Lower**

**Actual:**
**31 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-116289 |
| Program Type: | PBS |
| UTM X: | 596626.87274999998 |
| UTM Y: | 4521027.9402099997 |
| Expiration Date: | 08/17/2017 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 3902 |
| Affiliation Type: | Facility Owner |
| Company Name: | 1320 ODELL ASSOCIATES LLC |
| Contact Type: | Not reported |
| Contact Name: | Not reported |
| Address1: | P.O. BOX 198 |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10467 |
| Country Code: | 001 |
| Phone: | (718) 892-9200 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | NRLOMBAR |
| Date Last Modified: | 6/6/2014 |

| | |
|---|---|
| Site Id: | 3902 |
| Affiliation Type: | Mail Contact |
| Company Name: | WEISS REALTY LLC |
| Contact Type: | Not reported |
| Contact Name: | Not reported |
| Address1: | P.O. BOX 198 |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10461 |
| Country Code: | 001 |
| Phone: | (718) 892-9200 |
| EMail: | KYUSTMAN@WEISSREALTYLLC.COM |
| Fax Number: | Not reported |
| Modified By: | NRLOMBAR |
| Date Last Modified: | 6/6/2014 |

| | |
|---|---|
| Site Id: | 3902 |
| Affiliation Type: | On-Site Operator |
| Company Name: | 1320 ODELL ST |
| Contact Type: | Not reported |
| Contact Name: | CARLOS CUBAS |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |

**1320 ODELL ST APARTMENT HOUSE (Continued)** **U003384626**

State: NN
Zip Code: Not reported
Country Code: 001
Phone: (917) 855-2736
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 6/6/2014

Site Id: 3902
Affiliation Type: Emergency Contact
Company Name: 1320 ODELL ASSOCIATES LLC
Contact Type: Not reported
Contact Name: KENNETH YUSTMAN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 892-9200
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 6/6/2014

Tank Info:

Tank Number: 001
Tank Id: 4119
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
F06 - Pipe External Protection - Wrapped
G10 - Tank Secondary Containment - Impervious Underlayment (AG)
I05 - Overfill - Vent Whistle
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
B01 - Tank External Protection - Painted/Asphalt Coating
I04 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None
H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1925
Capacity Gallons: 5000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported

**1320 ODELL ST APARTMENT HOUSE (Continued)** **U003384626**

Date Tank Closed: Not reported
Register: True
Modified By: NRLOMBAR
Last Modified: 06/06/2014
Material Name: #2 Fuel Oil (On-Site Consumption)

HIST AST:
PBS Number: 2-116289
SWIS Code: 6001
Operator: MANUEL ROBAYO
Facility Phone: (718) 597-4408
Facility Addr2: 1320 ODELL ST
Facility Type: APARTMENT BUILDING
Emergency: MANUEL ROBAYO
Emergency Tel: (718) 892-9200
Old PBSNO: Not reported
Date Inspected: Not reported
Inspector: Not reported
Result of Inspection: Not reported
Owner Name: F M WEISS REALTY CORP
Owner Address: 3240 E TREMONT AVE
Owner City,St,Zip: BRONX, NY 10461
Federal ID: Not reported
Owner Tel: (212) 892-9200
Owner Type: Not reported
Owner Subtype: Not reported
Mailing Contact: SUPER FACILITY MANAGER
Mailing Name: 1320 ODELL STREET APARTMENT HOUSE
Mailing Address: 1320 ODELL STREET
Mailing Address 2: Not reported
Mailing City,St,Zip: BRONX, NY 10461
Mailing Telephone: (718) 892-9200
Owner Mark: First Owner
Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist or not at the facility.
Certification Flag: False
Certification Date: 04/21/1998
Expiration: 08/17/2002
Renew Flag: False
Renew Date: Not reported
Total Capacity: 5000
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

**1320 ODELL ST APARTMENT HOUSE (Continued)** **U003384626**

| | |
|---|---|
| Capacity (Gal): | 5000 |
| 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: | None |
| 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 |

---

**I52** **1990 ELLIS AVE. CORP.** **NY AST** **U004078231**
**SW** **1990 ELLIS AVENUE** **N/A**
**< 1/8** **BRONX, NY 10472**
**0.113 mi.**
**597 ft.** **Site 5 of 7 in cluster I**

**Relative:**
**Lower**

**Actual:**
**29 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-602647 |
| Program Type: | PBS |
| UTM X: | 596302.86895000003 |
| UTM Y: | 4520704.0650699995 |
| Expiration Date: | 03/28/2016 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 24603 |
| Affiliation Type: | Facility Owner |
| Company Name: | 1990 ELLIS AVENUE CORPORATION |
| Contact Type: | MANAGER |
| Contact Name: | MOSHE SINGER |
| Address1: | 3810-14 AVE |
| Address2: | Not reported |
| City: | BROOKLYN |
| State: | NY |
| Zip Code: | 11218 |
| Country Code: | 001 |
| Phone: | (718) 686-8680 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KXTANG |
| Date Last Modified: | 2/15/2006 |

**1990 ELLIS AVE. CORP. (Continued)** **U004078231**

| | |
|---|---|
| Site Id: | 24603 |
| Affiliation Type: | Mail Contact |
| Company Name: | 1990 ELLIS AVENUE CORPORATION |
| Contact Type: | Not reported |
| Contact Name: | MOSHE SINGER |
| Address1: | 3810 14TH AVE |
| Address2: | Not reported |
| City: | BROOKLYN |
| State: | NY |
| Zip Code: | 11218 |
| Country Code: | 001 |
| Phone: | (718) 686-8680 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KXTANG |
| Date Last Modified: | 2/15/2006 |

| | |
|---|---|
| Site Id: | 24603 |
| Affiliation Type: | On-Site Operator |
| Company Name: | 1990 ELLIS AVE. CORP. |
| Contact Type: | Not reported |
| Contact Name: | NICHOLAS ROSARIO |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 931-6599 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 1/11/2011 |

| | |
|---|---|
| Site Id: | 24603 |
| Affiliation Type: | Emergency Contact |
| Company Name: | 1990 ELLIS AVENUE CORPORATION |
| Contact Type: | Not reported |
| Contact Name: | MOSHE SINGER |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (718) 686-8680 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 1/11/2011 |

Tank Info:

| | |
|---|---|
| Tank Number: | 1 |
| Tank Id: | 50969 |
| Material Code: | 0003 |
| Common Name of Substance: | #6 Fuel Oil (On-Site Consumption) |

**1990 ELLIS AVE. CORP. (Continued)** **U004078231**

Equipment Records:

F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
J01 - Dispenser - Pressurized Dispenser
I00 - Overfill - None
B00 - Tank External Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
G04 - Tank Secondary Containment - Double-Walled (Underground)
H00 - Tank Leak Detection - None

| | |
|---|---|
| Tank Location: | 6 |
| Tank Type: | Stainless Steel Alloy |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 01/01/1950 |
| Capacity Gallons: | 5000 |
| Tightness Test Method: | 21 |
| Date Test: | 09/30/2014 |
| Next Test Date: | Not reported |
| Date Tank Closed: | Not reported |
| Register: | True |
| Modified By: | BKFALVEY |
| Last Modified: | 12/05/2014 |
| Material Name: | #6 Fuel Oil (On-Site Consumption) |

---

**L53** **BOILER ROOM OF SYNAGOGUE** **NY Spills** **S110750721**
**NW** **2000 BENEDICT AVE** **N/A**
**< 1/8** **BRONX, NY**
**0.115 mi.**
**607 ft.** **Site 1 of 2 in cluster L**

**Relative:**
**Lower**

**Actual:**
**33 ft.**

SPILLS:

| | |
|---|---|
| Facility ID: | 1009328 |
| Facility Type: | ER |
| DER Facility ID: | 397818 |
| Site ID: | 442862 |
| DEC Region: | 2 |
| Spill Date: | 11/30/2010 |
| Spill Number/Closed Date: | 1009328 / 12/1/2010 |
| Spill Cause: | Equipment Failure |
| Spill Class: | Not reported |
| SWIS: | 0301 |
| Investigator: | hrpatel |
| Referred To: | Not reported |
| Reported to Dept: | 11/30/2010 |
| 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: | 11/30/2010 |
| Spill Record Last Update: | 12/1/2010 |

**BOILER ROOM OF SYNAGOGUE (Continued)** **S110750721**

| | |
|---|---|
| Spiller Name: | CONNIE |
| Spiller Company: | TEMPLE EMANUEL SYNAGOGUE |
| Spiller Address: | 2000 BENEDICT AVE |
| Spiller City,St,Zip: | BRONX, NY |
| Spiller Company: | 999 |
| Contact Name: | CONNIE |
| Contact Phone: | (718) 828-3400 |
| DEC Memo: | 11/30/10-Hiralkumar Patel. DEC Sangesland spoke with oil company. an expansion tank fell on pipe and broke it. about 10 gal spilled on basement floor. some oil got into sewer drain. NYC DEP has been notified. oil company is doing clenaup.12/01/10-Hiralkumar Patel.4:00 PM:- spoke with Mr. Gonzalez. spill was cleaned up last night. found solid concrete in spill area. FDNY flushed the drain last night. all cleaned up. case closed. |
| Remarks: | SPILL TO BASEMENT/SEWER, CLEANUP IN PROGRESS. FDNY ON SCENE. |

Material:

| | |
|---|---|
| Site ID: | 442862 |
| Operable Unit ID: | 1193358 |
| Operable Unit: | 01 |
| Material ID: | 2188737 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 10 |
| Units: | Not reported |
| Recovered: | Not reported |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**L54** **TEMPLE EMANUEL AT PARKCHESTER** **NY UST** **U004048461**
**NW** **2000 BENEDICT AVENUE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.115 mi.**
**607 ft.** **Site 2 of 2 in cluster L**

**Relative:**
**Lower**

**Actual:**
**33 ft.**

UST:

| | |
|---|---|
| Id/Status: | 2-608911 / Active |
| Program Type: | PBS |
| Region: | STATE |
| DEC Region: | 2 |
| Expiration Date: | 04/29/2013 |
| UTM X: | 596299.98617000005 |
| UTM Y: | 4520986.84033 |
| Site Type: | Other |

Affiliation Records:

| | |
|---|---|
| Site Id: | 30759 |
| Affiliation Type: | Facility Owner |
| Company Name: | TEMPLE EMANUEL AT PARKCHESTER |
| Contact Type: | FINANCIAL SECRETARY |
| Contact Name: | IRENE B. GOODMAN |
| Address1: | 2000 BENEDICT AVENUE |
| Address2: | Not reported |

**TEMPLE EMANUEL AT PARKCHESTER (Continued)** **U004048461**

| | |
|---|---|
| City: | NEW YORK |
| State: | NY |
| Zip Code: | 10462 |
| Country Code: | 001 |
| Phone: | (718) 828-3400 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | dxliving |
| Date Last Modified: | 2/1/2008 |

| | |
|---|---|
| Site Id: | 30759 |
| Affiliation Type: | Mail Contact |
| Company Name: | TEMPLE EMANUEL AT PARKCHESTER |
| Contact Type: | Not reported |
| Contact Name: | Not reported |
| Address1: | 2000 BENEDICT AVENUE |
| Address2: | Not reported |
| City: | NEW YORK |
| State: | NY |
| Zip Code: | 10462 |
| Country Code: | 001 |
| Phone: | (718) 828-3400 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 30759 |
| Affiliation Type: | On-Site Operator |
| Company Name: | TEMPLE EMANUEL AT PARKCHESTER |
| Contact Type: | Not reported |
| Contact Name: | MIRIAM |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 828-3400 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 30759 |
| Affiliation Type: | Emergency Contact |
| Company Name: | TEMPLE EMANUEL AT PARKCHESTER |
| Contact Type: | Not reported |
| Contact Name: | MIRIAM |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 828-3400 |
| EMail: | Not reported |

**TEMPLE EMANUEL AT PARKCHESTER (Continued)** **U004048461**

Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Tank Info:

Tank Number: 1
Tank ID: 65958
Tank Status: In Service
Material Name: In Service
Capacity Gallons: 3000
Install Date: 12/27/1949
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: 21
Date Test: 03/20/2013
Next Test Date: 03/20/2018
Pipe Model: Not reported
Modified By: BKFALVEY
Last Modified: 05/02/2013

Equipment Records:

C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
I02 - Overfill - High Level Alarm
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
H99 - Tank Leak Detection - Other
B00 - Tank External Protection - None

---

**55** **2137 ELLIS AVE/JEWISH CTR** **NY LTANKS** **S102671797**
**ESE** **2137 ELLIS AVE** **N/A**
**< 1/8** **UNION PT, NY**
**0.117 mi.**
**619 ft.**

**Relative:**
**Lower**

**Actual:**
**33 ft.**

LTANKS:

Site ID: 180966
Spill Number/Closed Date: 9110204 / 12/28/1991
Spill Date: 12/28/1991
Spill Cause: Tank Overfill
Spill Source: Private Dwelling
Spill Class: Not reported
Cleanup Ceased: 12/28/1991
Cleanup Meets Standard: True
SWIS: 0301
Investigator: KSTANG
Referred To: Not reported
Reported to Dept: 12/28/1991
CID: Not reported
Water Affected: Not reported
Spill Notifier: Other

**2137 ELLIS AVE/JEWISH CTR (Continued)** **S102671797**

| | |
|---|---|
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 1/7/1992 |
| Spill Record Last Update: | 9/30/2004 |
| 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: | 151788 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TANG" |
| Remarks: | Not reported |

Material:

| | |
|---|---|
| Site ID: | 180966 |
| Operable Unit ID: | 963816 |
| Operable Unit: | 01 |
| Material ID: | 418762 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 2 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**K56** **EDR US Hist Cleaners** **1014994034**
**NNE** **1445 OLMSTEAD AVE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.118 mi.**
**622 ft.** **Site 3 of 3 in cluster K**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

EDR Historical Cleaners:

| | |
|---|---|
| Name: | SUEY HONG NG LAUNDRY |
| Year: | 1999 |
| Address: | 1445 OLMSTEAD AVE |
| Name: | SUEY HONG NG LAUNDRY |
| Year: | 2000 |
| Address: | 1445 OLMSTEAD AVE |
| Name: | SUEY HONG NG LAUNDRY |
| Year: | 2003 |
| Address: | 1445 OLMSTEAD AVE |

**H57** **YOUNG JO CLEANERS** **RCRA-SQG** **1004761122**
**ENE** **2135 WESTCHESTER AVE** **NY MANIFEST** **NYR000076372**
**< 1/8** **BRONX, NY 10461** **US AIRS**
**0.121 mi.**
**641 ft.** **Site 4 of 7 in cluster H**

**Relative:**
**Lower**

**Actual:**
**36 ft.**

RCRA-SQG:

| | |
|---|---|
| Date form received by agency: | 01/01/2007 |
| Facility name: | YOUNG JO CLEANERS |
| Facility address: | 2135 WESTCHESTER AVE<br>BRONX, NY 10461 |
| EPA ID: | NYR000076372 |
| Mailing address: | WESTCHESTER AVE<br>BRONX, NY 10461 |
| Contact: | YOUNG JO |
| Contact address: | WESTCHESTER AVE<br>BRONX, NY 10461 |
| Contact country: | US |
| Contact telephone: | (718) 863-0037 |
| 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: | DEIVIN FAMILY PARTNERSHIP LTD |
| Owner/operator address: | 249 PLANDOME RD<br>MANHASSET, NY 11030 |
| Owner/operator country: | US |
| Owner/operator telephone: | (516) 365-9010 |
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | 12/19/2000 |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | SUNJUNG PARK |
| Owner/operator address: | 2135 WESTCHESTER AVE<br>BRONX, NY 10461 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | (516) 365-0738 |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | DEIVIN FAMILY PARTNERSHIP LTD |
| Owner/operator address: | 249 PLANDOME RD<br>MANHASSET, NY 11030 |
| Owner/operator country: | US |
| Owner/operator telephone: | (516) 365-9010 |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | 12/19/2000 |
| Owner/Op end date: | Not reported |

**YOUNG JO CLEANERS (Continued)** **1004761122**

Owner/operator name: DEIVIN FAMILY PARTNERSHIP LTD
Owner/operator address: 249 PLANDOME RD
MANHASSET, NY 11030
Owner/operator country: Not reported
Owner/operator telephone: (516) 365-9010
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/19/2000
Owner/Op end date: Not reported

Owner/operator name: SUNJUNG PARK
Owner/operator address: 2135 WESTCHESTER AVE
BRONX, NY 10461
Owner/operator country: US
Owner/operator telephone: (516) 365-0738
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2001
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: YOUNG JO CLEANERS
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 01/31/2001
Site name: YOUNG JO CLEANERS
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008

**YOUNG JO CLEANERS (Continued)** **1004761122**

. Waste name: LEAD

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Date form received by agency: 09/09/1999
Site name: YOUNG JO CLEANERS
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:
EPA ID: NYR000076372
Country: USA
Location Address 1: 2135 WESTCHESTER AVE
Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: 10461
Location Zip Code 4: Not reported

Mailing Info:
Name: SUPER CLEAN CLNRS
Contact: N/S
Address: 2135 WESTCHESTER AVE
City/State/Zip: BRONX, NY 10461
Country: USA
Phone: 718-863-0037

Manifest:

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: NJD000564906
Trans2 State ID: MIK814262374
Generator Ship Date: 08/05/2014
Trans1 Recv Date: 08/05/2014
Trans2 Recv Date: 08/08/2014
TSD Site Recv Date: 08/08/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported

**YOUNG JO CLEANERS (Continued)** **1004761122**

| | |
|---|---|
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| Waste Code: | Not reported |
| Quantity: | 390 |
| Units: | P - Pounds |
| Number of Containers: | 3 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 1 |
| Year: | 2014 |
| Manifest Tracking Num: | 012907752JJK |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 03/11/2014 |
| Trans1 Recv Date: | 03/11/2014 |
| Trans2 Recv Date: | 03/14/2014 |
| TSD Site Recv Date: | 03/14/2014 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| Waste Code: | Not reported |
| Quantity: | 520 |
| Units: | P - Pounds |
| Number of Containers: | 4 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 1 |
| Year: | 2014 |
| Manifest Tracking Num: | 011613592JJK |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |

**YOUNG JO CLEANERS (Continued)** **1004761122**

| | |
|---|---|
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 12/23/2014 |
| Trans1 Recv Date: | 12/23/2014 |
| Trans2 Recv Date: | 01/05/2015 |
| TSD Site Recv Date: | 01/05/2015 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| Waste Code: | Not reported |
| Quantity: | 650 |
| Units: | P - Pounds |
| Number of Containers: | 5 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 1 |
| Year: | 2014 |
| Manifest Tracking Num: | 012910266JJK |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

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|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 05/20/2014 |
| Trans1 Recv Date: | 05/20/2014 |
| Trans2 Recv Date: | 05/27/2014 |
| TSD Site Recv Date: | 05/27/2014 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| Waste Code: | Not reported |
| Quantity: | 520 |

**YOUNG JO CLEANERS (Continued)** **1004761122**

| | |
|---|---|
| Units: | P - Pounds |
| Number of Containers: | 4 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 1 |
| Year: | 2014 |
| Manifest Tracking Num: | 011613723JJK |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 04/01/2014 |
| Trans1 Recv Date: | 04/01/2014 |
| Trans2 Recv Date: | 04/10/2014 |
| TSD Site Recv Date: | 04/10/2014 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| Waste Code: | Not reported |
| Quantity: | 390 |
| Units: | P - Pounds |
| Number of Containers: | 3 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 1 |
| Year: | 2014 |
| Manifest Tracking Num: | 012906517JJK |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |

**YOUNG JO CLEANERS (Continued)** **1004761122**

| | |
|---|---|
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 09/23/2014 |
| Trans1 Recv Date: | 09/23/2014 |
| Trans2 Recv Date: | 09/26/2014 |
| TSD Site Recv Date: | 09/26/2014 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| Waste Code: | Not reported |
| Quantity: | 520 |
| Units: | P - Pounds |
| Number of Containers: | 4 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 1 |
| Year: | 2014 |
| Manifest Tracking Num: | 012908319JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

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|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 04/15/2009 |
| Trans1 Recv Date: | 04/15/2009 |
| Trans2 Recv Date: | 04/17/2009 |
| TSD Site Recv Date: | 04/18/2009 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| 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 |
| Year: | 2009 |

**YOUNG JO CLEANERS (Continued)** **1004761122**

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|---|---|
| Manifest Tracking Num: | 004980914JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

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|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 08/12/2009 |
| Trans1 Recv Date: | 08/12/2009 |
| Trans2 Recv Date: | 08/13/2009 |
| TSD Site Recv Date: | 08/14/2009 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| 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 |
| Year: | 2009 |
| Manifest Tracking Num: | 004981403JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

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|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 05/13/2009 |
| Trans1 Recv Date: | 05/13/2009 |
| Trans2 Recv Date: | 05/20/2009 |

**YOUNG JO CLEANERS (Continued)** **1004761122**

| | |
|---|---|
| TSD Site Recv Date: | 05/20/2009 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| 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 |
| Year: | 2009 |
| Manifest Tracking Num: | 004980774JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 01/20/2009 |
| Trans1 Recv Date: | 01/20/2009 |
| Trans2 Recv Date: | 01/23/2009 |
| TSD Site Recv Date: | 01/24/2009 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| 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 |
| Year: | 2009 |
| Manifest Tracking Num: | 004980502JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |

**YOUNG JO CLEANERS (Continued)** **1004761122**

| | |
|---|---|
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 10/07/2009 |
| Trans1 Recv Date: | 10/07/2009 |
| Trans2 Recv Date: | 10/08/2009 |
| TSD Site Recv Date: | 10/09/2009 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| 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 |
| Year: | 2009 |
| Manifest Tracking Num: | 004981648JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 03/09/2009 |
| Trans1 Recv Date: | 03/09/2009 |
| Trans2 Recv Date: | 03/13/2009 |
| TSD Site Recv Date: | 03/14/2009 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |

**YOUNG JO CLEANERS (Continued)** **1004761122**

| | |
|---|---|
| TSDF ID: | CDX107000000 |
| 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 |
| Year: | 2009 |
| Manifest Tracking Num: | 004980694JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 07/15/2009 |
| Trans1 Recv Date: | 07/15/2009 |
| Trans2 Recv Date: | 07/16/2009 |
| TSD Site Recv Date: | 07/17/2009 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDN000000053 |
| 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 |
| Year: | 2009 |
| Manifest Tracking Num: | 004981182JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

**YOUNG JO CLEANERS (Continued)** **1004761122**

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 06/04/2009 |
| Trans1 Recv Date: | 06/04/2009 |
| Trans2 Recv Date: | 06/11/2009 |
| TSD Site Recv Date: | 06/12/2009 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| Waste Code: | Not reported |
| Quantity: | 390.0 |
| Units: | P - Pounds |
| Number of Containers: | 3.0 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 1.0 |
| Year: | 2009 |
| Manifest Tracking Num: | 004980946JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | OKD98157791 |
| Generator Ship Date: | 03/03/2011 |
| Trans1 Recv Date: | 03/03/2011 |
| Trans2 Recv Date: | 03/21/2011 |
| TSD Site Recv Date: | 03/22/2011 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| Waste Code: | Not reported |
| Quantity: | 390.0 |
| Units: | P - Pounds |
| Number of Containers: | 3.0 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 1.0 |

**YOUNG JO CLEANERS (Continued)** **1004761122**

| | |
|---|---|
| Year: | 2011 |
| Manifest Tracking Num: | 000013171TAG |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 05/10/2011 |
| Trans1 Recv Date: | 05/10/2011 |
| Trans2 Recv Date: | 05/13/2011 |
| TSD Site Recv Date: | 05/13/2011 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| Waste Code: | Not reported |
| Quantity: | 520.0 |
| Units: | P - Pounds |
| Number of Containers: | 4.0 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 1.0 |
| Year: | 2011 |
| Manifest Tracking Num: | 008374698JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 06/28/2008 |
| Trans1 Recv Date: | 06/28/2008 |

**YOUNG JO CLEANERS (Continued)** **1004761122**

| | |
|---|---|
| Trans2 Recv Date: | 07/01/2008 |
| TSD Site Recv Date: | 07/01/2008 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| 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 |
| Year: | 2008 |
| Manifest Tracking Num: | 003371483JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 09/09/2008 |
| Trans1 Recv Date: | 09/09/2008 |
| Trans2 Recv Date: | 09/12/2008 |
| TSD Site Recv Date: | 09/13/2008 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| 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 |
| Year: | 2008 |
| Manifest Tracking Num: | 004565106JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |

**YOUNG JO CLEANERS (Continued)** **1004761122**

| | |
|---|---|
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 07/16/2008 |
| Trans1 Recv Date: | 07/16/2008 |
| Trans2 Recv Date: | 07/17/2008 |
| TSD Site Recv Date: | 07/17/2008 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| 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 |
| Year: | 2008 |
| Manifest Tracking Num: | 004562089JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000554906 |
| Trans2 State ID: | MIK814252374 |
| Generator Ship Date: | 03/20/2012 |
| Trans1 Recv Date: | 03/20/2012 |
| Trans2 Recv Date: | 03/22/2012 |
| TSD Site Recv Date: | 03/22/2012 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000076372 |
| Trans1 EPA ID: | Not reported |

**YOUNG JO CLEANERS (Continued)** **1004761122**

| | |
|---|---|
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| 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 |
| Year: | 2012 |
| Manifest Tracking Num: | 009255576JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

AIRS (AFS):

Airs Minor Details:

| | |
|---|---|
| EPA plant ID: | 110012158681 |
| Plant name: | SUPER CLEANERS |
| Plant address: | 2135 WESTCHESTER AVE<br>BRONX, NY 104624735 |
| County: | BRONX |
| Region code: | 02 |
| Dunn & Bradst #: | Not reported |
| Air quality cntrl region: | 043 |
| Sic code: | 7216 |
| Sic code desc: | DRYCLEANING PLANTS, EXCEPT RUG |
| North Am. industrial classf: | 812320 |
| NAIC code description: | Drycleaning and Laundry Services (except Coin-Operated) |
| Default compliance status: | IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS |
| Default classification: | POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR |
| Govt facility: | ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT |
| Current HPV: | Not reported |

Compliance and Enforcement Major Issues:

| | |
|---|---|
| Air program: | SIP SOURCE |
| National action type: | Not reported |
| Date achieved: | 00000 |
| Penalty amount: | Not reported |
| | |
| Air program: | SIP SOURCE |
| National action type: | Not reported |
| Date achieved: | 00000 |
| Penalty amount: | Not reported |

**YOUNG JO CLEANERS (Continued)** **1004761122**

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Historical Compliance Minor Sources:
State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1403
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1402
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1401
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1304
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1303
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1302
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1301
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1204
Air prog code hist file: MACT (SECTION 63 NESHAPS)

**YOUNG JO CLEANERS (Continued)** **1004761122**

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1203
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1202
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1201
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1104
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1403
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1402
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1401
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1304
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1303
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1302
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1301
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1204
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1203
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1202
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

**YOUNG JO CLEANERS (Continued)** **1004761122**

Hist compliance date: 1201
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1104
Air prog code hist file: SIP SOURCE

Compliance & Violation Data by Minor Sources:
Air program code: SIP SOURCE
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attnmnt: UNCLASSIFIED
Repeat violator date: Not reported
Turnover compliance: Not reported

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**H58** **EDR US Hist Cleaners** **1015018277**
**ENE** **2135 WESTCHESTER AVE** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.121 mi.**
**641 ft.** **Site 5 of 7 in cluster H**

**Relative:**
**Lower**

**Actual:**
**36 ft.**

EDR Historical Cleaners:
Name: WESTCHESTER LAUNDROMAT LLC
Year: 2001
Address: 2135 WESTCHESTER AVE

Name: WORCHESTER LAUNDROMAT LLC
Year: 2002
Address: 2135 WESTCHESTER AVE

Name: WESTCHESTER LAUNDROMAT LLC
Year: 2003

**(Continued)** **1015018277**

Address: 2135 WESTCHESTER AVE

Name: 24 HOUR CLEANERS INC
Year: 2004
Address: 2135 WESTCHESTER AVE

Name: WESTCHESTER LAUNDROMAT LLC
Year: 2004
Address: 2135 WESTCHESTER AVE

Name: 24 HOUR CLEANERS INC
Year: 2005
Address: 2135 WESTCHESTER AVE

Name: WESTCHESTER LAUNDROMAT LLC
Year: 2005
Address: 2135 WESTCHESTER AVE

Name: 24 HOUR CLEANERS INC
Year: 2006
Address: 2135 WESTCHESTER AVE

Name: WESTCHESTER LAUNDROMAT LLC
Year: 2006
Address: 2135 WESTCHESTER AVE

Name: WESTCHESTER LAUNDROMAT LLC
Year: 2007
Address: 2135 WESTCHESTER AVE

Name: SUPER CLEANERS
Year: 2007
Address: 2135 WESTCHESTER AVE

Name: WESTCHESTER LAUNDROMAT LLC
Year: 2008
Address: 2135 WESTCHESTER AVE

Name: SUPER FANCY CRYSTAL CLEANERS
Year: 2008
Address: 2135 WESTCHESTER AVE

Name: WESTCHESTER LAUNDROMAT LLC
Year: 2009
Address: 2135 WESTCHESTER AVE

Name: WESTCHESTER LAUNDROMAT LLC
Year: 2010
Address: 2135 WESTCHESTER AVE

Name: SUPER CLEANERS
Year: 2010
Address: 2135 WESTCHESTER AVE

Name: SUPER CLEANERS
Year: 2011
Address: 2135 WESTCHESTER AVE

**(Continued)** **1015018277**

Name: WESTCHESTER LAUNDROMAT LLC
Year: 2011
Address: 2135 WESTCHESTER AVE

Name: WESTCHESTER LAUNDROMAT LLC
Year: 2012
Address: 2135 WESTCHESTER AVE

Name: SUPER CLEANERS
Year: 2012
Address: 2135 WESTCHESTER AVE

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**H59** **SUPER/24 HR/YOUNG JO/CLEAN SCEAN DRY CLNR** **NY DRYCLEANERS** **S110248050**
**ENE** **2135 WESTCHESTER AVE.** **N/A**
**< 1/8** **BRONX, NY 10462**
**0.121 mi.**
**641 ft.** **Site 6 of 7 in cluster H**

**Relative:**
**Lower**

**Actual:**
**36 ft.**

DRYCLEANERS:
Facility ID: 2-6005-00816
Phone Number: 718-863-0037
Region: Not reported
Registration Effective Date: 10/18/2001 12:10:46:8
Inspection Date: 07OCT8
Install Date: 99
Drop Shop: Not reported
Shutdown: Not reported
Alternate Solvent: Not reported
Current Business: Not reported

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**H60** **WENDY'S INTERNATIONAL INCORPOARTED** **NY MANIFEST** **1009232448**
**ENE** **2140 WESTCHESTER AVENUE** **N/A**
**1/8-1/4** **BRONX, NY**
**0.127 mi.**
**668 ft.** **Site 7 of 7 in cluster H**

**Relative:**
**Lower**

**Actual:**
**37 ft.**

NY MANIFEST:
EPA ID: NYP000871848
Country: USA
Location Address 1: 2140 WESTCHESTER AVENUE
Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: Not reported
Location Zip Code 4: Not reported

Mailing Info:
Name: WENDY'S INTERNATIONAL INCORPOARTED
Contact: WENDY'S INTERNATIONAL INCORPOARTED
Address: 25 MAIN STREET - 1ST FLOOR
City/State/Zip: HACKENSACK, NJ 07601
Country: USA
Phone: 201-343-6766

Manifest:

**WENDY'S INTERNATIONAL INCORPOARTED (Continued)** **1009232448**

| | |
|---|---|
| Document ID: | CTB0093076 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | A-83942NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 10/05/1987 |
| Trans1 Recv Date: | 10/05/1987 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 10/05/1987 |
| Part A Recv Date: | 10/14/1987 |
| Part B Recv Date: | 10/14/1987 |
| Generator EPA ID: | NYP000871848 |
| Trans1 EPA ID: | NYD981185903 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CTD072138969 |
| Waste Code: | D001 - NON-LISTED IGNITABLE WASTES |
| Quantity: | 01100 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 001 |
| Container Type: | TT - Cargo tank, tank trucks |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 100 |
| Year: | 1987 |

---

**M61** **EDR US Hist Auto Stat** **1015295992**
**WSW** **1954 CROSS BRONX EXPY** **N/A**
**1/8-1/4** **BRONX, NY 10472**
**0.127 mi.**
**669 ft.** **Site 1 of 8 in cluster M**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

EDR Historical Auto Stations:

| | |
|---|---|
| Name: | WHY WAIT LUXURY CAR SERVICE |
| Year: | 2007 |
| Address: | 1954 CROSS BRONX EXPY |
| Name: | WHY WAIT LUXURY CAR SERVICE |
| Year: | 2008 |
| Address: | 1954 CROSS BRONX EXPY |
| Name: | WHY WAIT LUXURY CAR SERVICE |
| Year: | 2009 |
| Address: | 1954 CROSS BRONX EXPY |
| Name: | WHY WAIT LUXURY CAR SERVICE |
| Year: | 2011 |
| Address: | 1954 CROSS BRONX EXPY |
| Name: | WHY WAIT LUXURY CAR SERVICE |
| Year: | 2012 |
| Address: | 1954 CROSS BRONX EXPY |

**I62** **BORGNEY REALTY CORP** **NY AST** **U003388792**
**SSW** **2003 GLEASON AVE** **NY HIST AST** **N/A**
**1/8-1/4** **BRONX, NY 10472**
**0.127 mi.**
**673 ft.** **Site 6 of 7 in cluster I**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-280801 |
| Program Type: | PBS |
| UTM X: | 596364.26233000006 |
| UTM Y: | 4520634.9278100003 |
| Expiration Date: | 07/01/2018 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 12283 |
| Affiliation Type: | Mail Contact |
| Company Name: | GLEASON LLC. |
| Contact Type: | Not reported |
| Contact Name: | Not reported |
| Address1: | P.O. BOX 191024 |
| Address2: | Not reported |
| City: | BROOKLYN |
| State: | NY |
| Zip Code: | 11219 |
| Country Code: | 001 |
| Phone: | (718) 972-5010 |
| EMail: | SKYCMANAGEMENT@GMAIL.COM |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 5/10/2013 |

| | |
|---|---|
| Site Id: | 12283 |
| Affiliation Type: | On-Site Operator |
| Company Name: | BORGNEY REALTY CORP. |
| Contact Type: | Not reported |
| Contact Name: | ANGEL LUGO |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 972-5010 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 12283 |
| Affiliation Type: | Emergency Contact |
| Company Name: | BORGNEY REALTY CORP. |
| Contact Type: | Not reported |
| Contact Name: | ANGEL LUGO |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |

**BORGNEY REALTY CORP (Continued)** **U003388792**

State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 972-5010
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 12283
Affiliation Type: Facility Owner
Company Name: GLEASON LLC
Contact Type: PRESIDENT
Contact Name: SHIMON GREISMAN
Address1: P.O. BOX 191024
Address2: Not reported
City: BROOKLYN
State: NY
Zip Code: 11219
Country Code: 001
Phone: (718) 972-5010
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 5/10/2013

Tank Info:

Tank Number: 001
Tank Id: 14644
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
I04 - Overfill - Product Level Gauge (A/G)
A01 - Tank Internal Protection - Epoxy Liner
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1945
Capacity Gallons: 5000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: KAKYER

**BORGNEY REALTY CORP (Continued)** **U003388792**

Last Modified: 05/10/2013
Material Name: #6 Fuel Oil (On-Site Consumption)

HIST AST:
PBS Number: 2-280801
SWIS Code: 6001
Operator: JUAN VEGA
Facility Phone: (718) 972-5010
Facility Addr2: 2003 GLEASON AVE
Facility Type: APARTMENT BUILDING
Emergency: JUAN VEGA
Emergency Tel: (718) 409-0257
Old PBSNO: Not reported
Date Inspected: Not reported
Inspector: Not reported
Result of Inspection: Not reported
Owner Name: BORGNEY REALTY CORP
Owner Address: P.O. BOX 191024
Owner City,St,Zip: BROOKLYN, NY 11219
Federal ID: Not reported
Owner Tel: (718) 972-5010
Owner Type: Corporate/Commercial
Owner Subtype: Not reported
Mailing Contact: Not reported
Mailing Name: BORGNEY REALTY CORP
Mailing Address: P.O. BOX 191024
Mailing Address 2: Not reported
Mailing City,St,Zip: BROOKLYN, NY 11219
Mailing Telephone: (718) 972-5010
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: 07/07/1997
Expiration: 07/14/2002
Renew Flag: False
Renew Date: Not reported
Total Capacity: 5000
FAMT: True
Facility Screen: No Missing Data
Owner Screen: No Missing Data
Tank Screen: Minor Data Missing
Dead Letter: False
CBS Number: Not reported
Town or City: NEW YORK CITY
County Code: 60
Town or City Code: 01
Region: 2

Tank ID: 001
Tank Location: ABOVEGROUND 10% OR MORE BELOW GROUND
Tank Status: In Service
Install Date: Not reported
Capacity (Gal): 5000
Product Stored: NOS 5 OR 6 FUEL OIL
Tank Type: Steel/carbon steel

**BORGNEY REALTY CORP (Continued)** **U003388792**

| | |
|---|---|
| Tank Internal: | 1 |
| Tank External: | Not reported |
| Pipe Location: | Not reported |
| Pipe Type: | STEEL/IRON |
| Pipe Internal: | Not reported |
| Pipe External: | Not reported |
| Tank Containment: | Diking |
| 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 |

---

**N63** **2109 G.A. REALTY CORPORATION** **NY AST** **U003393890**
**SE** **2109 GLEASON AVE** **NY HIST AST** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.128 mi.**
**677 ft.** **Site 1 of 2 in cluster N**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-347043 |
| Program Type: | PBS |
| UTM X: | 596644.38638000004 |
| UTM Y: | 4520683.1516899997 |
| Expiration Date: | 04/19/2018 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 16993 |
| Affiliation Type: | Facility Owner |
| Company Name: | 2109 G.A. REALTY CORP |
| Contact Type: | PRESIDENT |
| Contact Name: | PEDRO CABALLERO, SR |
| Address1: | 2109 GLEASON AVE |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10462 |
| Country Code: | 001 |
| Phone: | (718) 409-2183 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 4/19/2013 |

| | |
|---|---|
| Site Id: | 16993 |
| Affiliation Type: | Mail Contact |
| Company Name: | 2109 G.A. REALTY CORPORATION |

**2109 G.A. REALTY CORPORATION (Continued)** **U003393890**

| | |
|---|---|
| Contact Type: | Not reported |
| Contact Name: | IVONNE CABALLERO BLD.MGM. |
| Address1: | P.O. BOX 502 |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10465 |
| Country Code: | 001 |
| Phone: | (646) 232-5366 |
| EMail: | ICABALL123@AOL.COM |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 4/19/2013 |

| | |
|---|---|
| Site Id: | 16993 |
| Affiliation Type: | On-Site Operator |
| Company Name: | 2109 G.A. REALTY CORPORATION |
| Contact Type: | Not reported |
| Contact Name: | PEDRO CABALLERO |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 409-2183 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 4/19/2013 |

| | |
|---|---|
| Site Id: | 16993 |
| Affiliation Type: | Emergency Contact |
| Company Name: | 2109 G. A REALTY CORPORATION |
| Contact Type: | Not reported |
| Contact Name: | PEDRO CABALLERO |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 409-2183 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 33058 |
| Material Code: | 0002 |
| Common Name of Substance: | #4 Fuel Oil (On-Site Consumption) |

Equipment Records:

**2109 G.A. REALTY CORPORATION (Continued)** **U003393890**

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
C01 - Pipe Location - Aboveground
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Location: | 3 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 07/02/1957 |
| Capacity Gallons: | 1500 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | Not reported |
| Register: | True |
| Modified By: | KAKYER |
| Last Modified: | 04/19/2013 |
| Material Name: | #4 Fuel Oil (On-Site Consumption) |

HIST AST:

| | |
|---|---|
| PBS Number: | 2-347043 |
| SWIS Code: | 6001 |
| Operator: | PEDRO CABALLERO |
| Facility Phone: | (718) 792-3895 |
| Facility Addr2: | 2109 GLEASON AVE |
| Facility Type: | APARTMENT BUILDING |
| Emergency: | PEDRO CABALLERO |
| Emergency Tel: | (718) 409-2183 |
| Old PBSNO: | Not reported |
| Date Inspected: | Not reported |
| Inspector: | Not reported |
| Result of Inspection: | Not reported |
| Owner Name: | 2109 G. A REALTY CORPORATION |
| Owner Address: | P.O. BOX 502 THROGGS STREET |
| Owner City,St,Zip: | BRONX, NY 10465 |
| Federal ID: | Not reported |
| Owner Tel: | (718) 792-3895 |
| Owner Type: | Corporate/Commercial |
| Owner Subtype: | Not reported |
| Mailing Contact: | IVONNE CABALLERO BLD.MGM. |
| Mailing Name: | 2109 G.A. REALTY CORPORATION |
| Mailing Address: | P.O. BOX 502 |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | BRONX, NY 10465 |
| Mailing Telephone: | (718) 792-3895 |
| 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. |

**2109 G.A. REALTY CORPORATION (Continued)** **U003393890**

| | |
|---|---|
| Certification Flag: | False |
| Certification Date: | 03/11/1998 |
| Expiration: | 04/19/2003 |
| Renew Flag: | False |
| Renew Date: | Not reported |
| Total Capacity: | 1500 |
| FAMT: | True |
| Facility Screen: | No Missing Data |
| Owner Screen: | No Missing Data |
| Tank Screen: | Minor Data Missing |
| Dead Letter: | False |
| CBS Number: | Not reported |
| Town or City: | NEW YORK CITY |
| County Code: | 60 |
| Town or City Code: | 01 |
| Region: | 2 |

| | |
|---|---|
| Tank ID: | 001 |
| Tank Location: | ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE |
| Tank Status: | In Service |
| Install Date: | Not reported |
| Capacity (Gal): | 1500 |
| Product Stored: | NOS 1,2, OR 4 FUEL OIL |
| Tank Type: | Steel/carbon steel |
| Tank Internal: | 0 |
| Tank External: | 0 |
| Pipe Location: | Aboveground |
| Pipe Type: | STEEL/IRON |
| Pipe Internal: | Not reported |
| Pipe External: | 0 |
| Tank Containment: | None |
| 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: | True |
| SPDES Number: | Not reported |
| Lat/Long: | Not reported |

---

**O64** **EDR US Hist Cleaners** **1015015218**
**NNW** **2056 MCGRAW AVE** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.128 mi.**
**678 ft.** **Site 1 of 5 in cluster O**

**Relative:**
**Lower**

**Actual:**
**37 ft.**

EDR Historical Cleaners:

| | |
|---|---|
| Name: | FLUFFY CLEANERS INCORPORATED |
| Year: | 1999 |
| Address: | 2056 MCGRAW AVE |
| Name: | FLUFFY CLEANERS INCORPORATED |
| Year: | 2000 |
| Address: | 2056 MCGRAW AVE |

**(Continued)** **1015015218**

Name: FLUFFY CLEANERS INC
Year: 2001
Address: 2056 MCGRAW AVE

Name: FLUFFY CLEANERS INC
Year: 2002
Address: 2056 MCGRAW AVE

Name: MCGRAW DRY CLEANERS CORP
Year: 2004
Address: 2056 MCGRAW AVE

Name: THELMA DRY CLEANERS
Year: 2007
Address: 2056 MCGRAW AVE

Name: THELMA DRY CLEANERS
Year: 2008
Address: 2056 MCGRAW AVE

Name: THELMA DRY CLEANERS
Year: 2010
Address: 2056 MCGRAW AVE

Name: ADA DRY CLEANERS CORPORATION
Year: 2011
Address: 2056 MCGRAW AVE

Name: DRY CLEANERS COLON
Year: 2012
Address: 2056 MCGRAW AVE

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**O65** **FRANKS CLEANERS** **RCRA NonGen / NLR** **1000317050**
**NNW** **2056 MCGRAW AVE** **NY MANIFEST** **NYD981080773**
**1/8-1/4** **BRONX, NY 10462**
**0.128 mi.**
**678 ft.** **Site 2 of 5 in cluster O**

**Relative:**
**Lower**

**Actual:**
**37 ft.**

RCRA NonGen / NLR:
Date form received by agency: 01/01/2007
Facility name: FRANKS CLEANERS
Facility address: 2056 MCGRAW AVE
BRONX, NY 104628003
EPA ID: NYD981080773
Mailing address: MCGRAW AVE
BRONX, NY 10462
Contact: Not reported
Contact address: MCGRAW AVE
BRONX, NY 10462
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:

**FRANKS CLEANERS (Continued)** **1000317050**

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: FRANKS CLEANERS
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: FRANKS CLEANERS
Classification: Not a generator, verified

Date form received by agency: 05/06/1985
Site name: FRANKS CLEANERS
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

**FRANKS CLEANERS (Continued)** **1000317050**

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:
EPA ID: NYD981080773
Country: USA
Location Address 1: 2056 MC GRAW AVENUE
Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: 10462
Location Zip Code 4: Not reported

Mailing Info:
Name: FRANKS CLEANERS
Contact: FRANKS CLEANERS
Address: 2056 MCGRAW AVENUE
City/State/Zip: BRONX, NY 10462
Country: USA
Phone: 212-872-7376

Manifest:

Document ID: NYA9442978
Manifest Status: Completed copy
Trans1 State ID: 000000000
Trans2 State ID: 000000000
Generator Ship Date: 07/12/1989
Trans1 Recv Date: 07/12/1989
Trans2 Recv Date: / /
TSD Site Recv Date: 07/12/1989
Part A Recv Date: 07/19/1989
Part B Recv Date: 07/19/1989
Generator EPA ID: NYD981080773
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00135
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 100
Year: 1989

Document ID: NJA0216627
Manifest Status: Completed copy
Trans1 State ID: NJSWAS581
Trans2 State ID: Not reported
Generator Ship Date: 08/22/1986
Trans1 Recv Date: 08/22/1986
Trans2 Recv Date: / /

**FRANKS CLEANERS (Continued)** **1000317050**

| | |
|---|---|
| TSD Site Recv Date: | 08/22/1986 |
| Part A Recv Date: | 08/28/1986 |
| Part B Recv Date: | 08/29/1986 |
| Generator EPA ID: | NYD981080773 |
| Trans1 EPA ID: | NJD085634335 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD002200046 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00055 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 001 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 1986 |

| | |
|---|---|
| Document ID: | NJA0080573 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | NJSWAS581 |
| Trans2 State ID: | NJSWAS581 |
| Generator Ship Date: | 06/28/1985 |
| Trans1 Recv Date: | 06/28/1985 |
| Trans2 Recv Date: | 06/28/1985 |
| TSD Site Recv Date: | 06/28/1985 |
| Part A Recv Date: | 07/08/1985 |
| Part B Recv Date: | 07/09/1985 |
| Generator EPA ID: | NYD981080773 |
| Trans1 EPA ID: | NJD085634335 |
| Trans2 EPA ID: | NJD085634335 |
| TSDF ID: | NJD002200046 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00421 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | CF - Fiber or plastic boxes, cartons |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 100 |
| Year: | 1985 |

---

**O66** **COLON DRY CLEANERS** **RCRA NonGen / NLR** **1000316708**
**NNW** **2056 MCGRAW AVE** **FINDS** **NYD982273112**
**1/8-1/4** **BRONX, NY 10462** **NY MANIFEST**
**0.128 mi.** **NY DRYCLEANERS**
**678 ft.** **Site 3 of 5 in cluster O**

**Relative:**
**Lower**

**Actual:**
**37 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 01/01/2007 |
| Facility name: | MCGRAW DRY CLEANERS |
| Facility address: | 2056 MCGRAW AVE<br>BRONX, NY 104628003 |
| EPA ID: | NYD982273112 |
| Mailing address: | MCGRAW AVE<br>BRONX, NY 104628003 |
| Contact: | PAUL KIM |
| Contact address: | MCGRAW AVE<br>BRONX, NY 104628003 |
| Contact country: | US |

**COLON DRY CLEANERS (Continued)** **1000316708**

Contact telephone: (718) 892-7376
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: MCGRAW DRY CLEANERS
Owner/operator address: MCGRAW AVE
BRONX, NY 10462
Owner/operator country: US
Owner/operator telephone: (718) 892-7376
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/01/2003
Owner/Op end date: Not reported

Owner/operator name: PAUL KIM
Owner/operator address: MCGRAW AVE
BRONX, NY 10462
Owner/operator country: US
Owner/operator telephone: (718) 892-7376
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 10/01/2003
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: MCGRAW DRY CLEANERS
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 04/12/2004
Site name: MCGRAW DRY CLEANERS
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

**COLON DRY CLEANERS (Continued)** **1000316708**

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. 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.

Date form received by agency: 04/25/1995
Site name: FLUFFY CLEANERS INC
Classification: Unverified

. Waste code: NONE
. Waste name: None

Date form received by agency: 02/14/1995
Site name: FLUFFY CLEANERS INC
Classification: Small Quantity Generator

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. 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

FINDS:

Registry ID: 110019423300

**COLON DRY CLEANERS (Continued)** **1000316708**

Environmental Interest/Information System

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

AIR SYNTHETIC MINOR

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.

NY MANIFEST:

| | |
|---|---|
| EPA ID: | NYD982273112 |
| Country: | USA |
| Location Address 1: | 2056 MCGRAW AVE |
| Location Address 2: | Not reported |
| Location City: | BRONX |
| Location State: | NY |
| Location Zip Code: | 10462 |
| Location Zip Code 4: | Not reported |

Mailing Info:

| | |
|---|---|
| Name: | FRANKS CLNRS INC |
| Contact: | FRANKS CLNRS INC |
| Address: | 2056 MCGRAW AVENUE |
| City/State/Zip: | BRONX, NY 10462 |
| Country: | USA |
| Phone: | 212-892-7376 |

Manifest:

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564905 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 01/15/2008 |
| Trans1 Recv Date: | 01/15/2008 |
| Trans2 Recv Date: | 01/18/2008 |
| TSD Site Recv Date: | 01/19/2008 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |

**COLON DRY CLEANERS (Continued)** **1000316708**

| | |
|---|---|
| Generator EPA ID: | NYD982273112 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| Waste Code: | Not reported |
| Quantity: | 390.0 |
| Units: | P - Pounds |
| Number of Containers: | 3.0 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 1.0 |
| Year: | 2008 |
| Manifest Tracking Num: | 003371001JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 08/09/2008 |
| Trans1 Recv Date: | 08/09/2008 |
| Trans2 Recv Date: | 08/09/2008 |
| TSD Site Recv Date: | 08/15/2008 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD982273112 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| 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 |
| Year: | 2008 |
| Manifest Tracking Num: | 004562208JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |

**COLON DRY CLEANERS (Continued)** **1000316708**

Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: NYC6926556
Manifest Status: Not reported
Trans1 State ID: NY58465JH
Trans2 State ID: MO001
Generator Ship Date: 12/04/2002
Trans1 Recv Date: 12/04/2002
Trans2 Recv Date: 12/06/2002
TSD Site Recv Date: 12/09/2002
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD982273112
Trans1 EPA ID: SCR000075150
Trans2 EPA ID: MOD095038998
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00195
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00
Year: 2002

Document ID: NYC5580562
Manifest Status: Not reported
Trans1 State ID: JE4550NY
Trans2 State ID: T748NYNJ
Generator Ship Date: 04/01/1999
Trans1 Recv Date: 04/01/1999
Trans2 Recv Date: 04/08/1999
TSD Site Recv Date: 04/14/1999
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD982273112
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: SCD987574647
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00195
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00
Year: 1999

Document ID: NYC5497582
Manifest Status: Not reported
Trans1 State ID: JE4550NY
Trans2 State ID: 754228NJ

**COLON DRY CLEANERS (Continued)** **1000316708**

| | |
|---|---|
| Generator Ship Date: | 01/06/1999 |
| Trans1 Recv Date: | 01/06/1999 |
| Trans2 Recv Date: | 01/13/1999 |
| TSD Site Recv Date: | 01/19/1999 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD982273112 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | SCD987574647 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 01.00 |
| Year: | 1999 |

| | |
|---|---|
| Document ID: | NYC4335197 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | NYLP3931 |
| Trans2 State ID: | 4392AZ |
| Generator Ship Date: | 09/17/1996 |
| Trans1 Recv Date: | 09/17/1996 |
| Trans2 Recv Date: | 09/20/1996 |
| TSD Site Recv Date: | 09/23/1996 |
| Part A Recv Date: | 09/24/1996 |
| Part B Recv Date: | 10/21/1996 |
| Generator EPA ID: | NYD982273112 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | ARD981908551 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1996 |

| | |
|---|---|
| Document ID: | NYC2080923 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | GF3013NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 07/02/1993 |
| Trans1 Recv Date: | 07/02/1993 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 07/02/1993 |
| Part A Recv Date: | 07/13/1993 |
| Part B Recv Date: | 07/14/1993 |
| Generator EPA ID: | NYD982273112 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | Not reported |

**COLON DRY CLEANERS (Continued)** **1000316708**

| | |
|---|---|
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1993 |

| | |
|---|---|
| Document ID: | NYC6785976 |
| Manifest Status: | Not reported |
| Trans1 State ID: | NY58468JH |
| Trans2 State ID: | T510BWNJ |
| Generator Ship Date: | 06/19/2002 |
| Trans1 Recv Date: | 06/19/2002 |
| Trans2 Recv Date: | 06/20/2002 |
| TSD Site Recv Date: | 06/21/2002 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD982273112 |
| Trans1 EPA ID: | SCR000075150 |
| Trans2 EPA ID: | NJD071629976 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 01.00 |
| Year: | 2002 |

| | |
|---|---|
| Document ID: | NYC6679732 |
| Manifest Status: | Not reported |
| 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: | NYD982273112 |
| Trans1 EPA ID: | SCR000075150 |
| Trans2 EPA ID: | MOD095038998 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 01.00 |
| Year: | 2002 |

**COLON DRY CLEANERS (Continued)** **1000316708**

| | |
|---|---|
| Document ID: | NYC6818512 |
| Manifest Status: | Not reported |
| 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: | NYD982273112 |
| Trans1 EPA ID: | SCR000075150 |
| Trans2 EPA ID: | NJD071629976 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 01.00 |
| Year: | 2002 |

| | |
|---|---|
| Document ID: | NYC6641818 |
| Manifest Status: | Not reported |
| Trans1 State ID: | NYCJE4774 |
| Trans2 State ID: | NJ044 |
| Generator Ship Date: | 01/10/2002 |
| Trans1 Recv Date: | 01/10/2002 |
| Trans2 Recv Date: | 01/21/2002 |
| TSD Site Recv Date: | 01/22/2002 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD982273112 |
| Trans1 EPA ID: | SCR000075150 |
| Trans2 EPA ID: | NJD071629976 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 01.00 |
| Year: | 2002 |

| | |
|---|---|
| Document ID: | NYC5214870 |
| Manifest Status: | Not reported |
| Trans1 State ID: | JE4550NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 04/29/1998 |
| Trans1 Recv Date: | 04/29/1998 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 05/12/1998 |
| Part A Recv Date: | Not reported |

**COLON DRY CLEANERS (Continued)** **1000316708**

Part B Recv Date: Not reported
Generator EPA ID: NYD982273112
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00195
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00
Year: 1998

Document ID: NYC3981982
Manifest Status: Completed copy
Trans1 State ID: LP3931NY
Trans2 State ID: Not reported
Generator Ship Date: 01/12/1996
Trans1 Recv Date: 01/12/1996
Trans2 Recv Date: / /
TSD Site Recv Date: 01/16/1996
Part A Recv Date: 01/29/1996
Part B Recv Date: 02/01/1996
Generator EPA ID: NYD982273112
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00195
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1996

Document ID: NYC4051574
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: LP3931NY
Trans2 State ID: AR004
Generator Ship Date: 04/03/1996
Trans1 Recv Date: 04/03/1996
Trans2 Recv Date: 04/08/1996
TSD Site Recv Date: 04/09/1996
Part A Recv Date: 04/16/1996
Part B Recv Date: 05/01/1996
Generator EPA ID: NYD982273112
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: ARD981908551
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00195
Units: P - Pounds
Number of Containers: 001

**COLON DRY CLEANERS (Continued)** **1000316708**

| | |
|---|---|
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1996 |

| | |
|---|---|
| Document ID: | NYC4396094 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | AM6252 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 12/06/1996 |
| Trans1 Recv Date: | 12/06/1996 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 12/12/1996 |
| Part A Recv Date: | 12/20/1996 |
| Part B Recv Date: | 01/09/1997 |
| Generator EPA ID: | NYD982273112 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1996 |

| | |
|---|---|
| Document ID: | NYC2065105 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | GF3013NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 03/25/1993 |
| Trans1 Recv Date: | 03/25/1993 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 03/25/1993 |
| Part A Recv Date: | 04/01/1993 |
| Part B Recv Date: | 04/02/1993 |
| Generator EPA ID: | NYD982273112 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1993 |

| | |
|---|---|
| Document ID: | NYA8714687 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | NYAMP4503 |

**COLON DRY CLEANERS (Continued)** **1000316708**

| | |
|---|---|
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 02/22/1988 |
| Trans1 Recv Date: | 02/22/1988 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 02/22/1988 |
| Part A Recv Date: | 03/03/1988 |
| Part B Recv Date: | 03/01/1988 |
| Generator EPA ID: | NYD982273112 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00084 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 1988 |

| | |
|---|---|
| Document ID: | NYC6524886 |
| Manifest Status: | Not reported |
| Trans1 State ID: | EH2705NY |
| Trans2 State ID: | 862T2LNJ |
| Generator Ship Date: | 07/24/2001 |
| Trans1 Recv Date: | 07/24/2001 |
| Trans2 Recv Date: | 07/27/2001 |
| TSD Site Recv Date: | 08/02/2001 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD982273112 |
| Trans1 EPA ID: | SCR000075150 |
| Trans2 EPA ID: | NJD071629976 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 01.00 |
| Year: | 2001 |

| | |
|---|---|
| Document ID: | NYC5328360 |
| Manifest Status: | Not reported |
| Trans1 State ID: | JE4550NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 07/17/1998 |
| Trans1 Recv Date: | 07/17/1998 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 07/24/1998 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD982273112 |
| Trans1 EPA ID: | ILD984908202 |

**COLON DRY CLEANERS (Continued)** **1000316708**

| | |
|---|---|
| Trans2 EPA ID: | Not reported |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 01.00 |
| Year: | 1998 |

| | |
|---|---|
| Document ID: | NYC5337821 |
| Manifest Status: | Not reported |
| Trans1 State ID: | JE4550NY |
| Trans2 State ID: | T748NYNJ |
| Generator Ship Date: | 10/14/1998 |
| Trans1 Recv Date: | 10/14/1998 |
| Trans2 Recv Date: | 10/19/1998 |
| TSD Site Recv Date: | 10/22/1998 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD982273112 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | SCD987574647 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 01.00 |
| Year: | 1998 |

DRYCLEANERS:

| | |
|---|---|
| Facility ID: | 2-6005-00204 |
| Phone Number: | 718-892-7376 |
| Region: | Not reported |
| Registration Effective Date: | 7/16/2003 14:00:27:846 |
| Inspection Date: | 12OCT24 |
| Install Date: | 90/03/12 |
| Drop Shop: | Not reported |
| Shutdown: | Y |
| Alternate Solvent: | Not reported |
| Current Business: | Not reported |

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**O67** **EDR US Hist Cleaners** **1015015126**
**NNW** **2052 MCGRAW AVE** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.129 mi.**
**679 ft.** **Site 4 of 5 in cluster O**

**Relative:**
**Lower**

**Actual:**
**37 ft.**

EDR Historical Cleaners:

| | |
|---|---|
| Name: | LADY LISA LAUNDROMAT |
| Year: | 2007 |
| Address: | 2052 MCGRAW AVE |

**(Continued)** **1015015126**

Name: LADY LISA LAUNDROMAT
Year: 2008
Address: 2052 MCGRAW AVE

Name: LADY LISA LAUNDROMAT
Year: 2009
Address: 2052 MCGRAW AVE

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**O68** **EDR US Hist Cleaners** **1015014849**
**NNW** **2048 MCGRAW AVE** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.129 mi.**
**681 ft.** **Site 5 of 5 in cluster O**

**Relative:**
**Lower**

**Actual:**
**38 ft.**

EDR Historical Cleaners:

Name: LADY LISA LAUNDRYMAT
Year: 2003
Address: 2048 MCGRAW AVE

Name: LADY LISA LAUNDRYMAT
Year: 2004
Address: 2048 MCGRAW AVE

Name: LADY LISA LAUNDROMAT CORP
Year: 2005
Address: 2048 MCGRAW AVE

Name: LADY LISA LAUNDROMAT
Year: 2006
Address: 2048 MCGRAW AVE

Name: LADY LISA LAUNDRYMAT
Year: 2010
Address: 2048 MCGRAW AVE

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**I69** **CON EDISON MANHOLE 5096** **RCRA NonGen / NLR** **1010327034**
**SSW** **GLEASON AVE & PUGSLEY AVE** **NY MANIFEST** **NYP004144291**
**1/8-1/4** **BRONX, NY 10451**
**0.131 mi.**
**692 ft.** **Site 7 of 7 in cluster I**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

RCRA NonGen / NLR:

Date form received by agency: 01/11/2007
Facility name: CON EDISON MANHOLE 5096
Facility address: GLEASON AVE & PUGSLEY AVE
BRONX, NY 10451
EPA ID: NYP004144291
Mailing address: 4 IRVING PL, RM 828
NEW YORK, NY 10003
Contact: STEVEN MARTIS
Contact address: 4 IRVING PL, RM 828
NEW YORK, NY 10003
Contact country: US
Contact telephone: (212) 580-8383
Contact email: Not reported
EPA Region: 02

**CON EDISON MANHOLE 5096 (Continued)** **1010327034**

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: 01/10/2007
Site name: CON EDISON
Classification: Not a generator, verified

Date form received by agency: 01/09/2007
Site name: CON EDISON
Classification: Unverified

Violation Status: No violations found

NY MANIFEST:
EPA ID: NYP004144291
Country: USA
Location Address 1: MH5096-GLEASON & PRESLEY
Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: Not reported
Location Zip Code 4: Not reported

Mailing Info:
Name: CONSOLIDATED EDISON
Contact: FRANKLYN MURRAY
Address: 4 IRVING PL RM 828
City/State/Zip: NEW YORK, NY 10003
Country: USA
Phone: 212-460-2808

Manifest:

Document ID: NYG4094325
Manifest Status: Not reported
Trans1 State ID: NJD003812047
Trans2 State ID: NJD003812047
Generator Ship Date: 08/05/2006
Trans1 Recv Date: 08/05/2006

**CON EDISON MANHOLE 5096 (Continued)** **1010327034**

| | |
|---|---|
| Trans2 Recv Date: | 08/06/2006 |
| TSD Site Recv Date: | 08/10/2006 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYP004144291 |
| Trans1 EPA ID: | TBD954NJ |
| Trans2 EPA ID: | TBD954NJ |
| TSDF ID: | NYD049836679 |
| Waste Code: | B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB |
| Quantity: | 01393 |
| 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: | 01.00 |
| Year: | 2006 |

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**M70** **VANCOUVER CLEANERS** **RCRA NonGen / NLR** **1004759227**
**WSW** **1950 CROSS BRONX EXPWY** **FINDS** **NYR000002238**
**1/8-1/4** **BRONX, NY 10472** **NY MANIFEST**
**0.135 mi.**
**711 ft.** **Site 2 of 8 in cluster M**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 01/01/2007 |
| Facility name: | VANCOUVER CLEANERS |
| Facility address: | 1950 CROSS BRONX EXPWY<br>BRONX, NY 10472 |
| EPA ID: | NYR000002238 |
| Mailing address: | CROSS BRONX EXPWY<br>BRONX, NY 10472 |
| Contact: | IVAN ALMONTE |
| Contact address: | CROSS BRONX EXPWY<br>BRONX, NY 10472 |
| Contact country: | US |
| Contact telephone: | (718) 518-9236 |
| 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: | IVAN ALMONTE |
| Owner/operator address: | 58 CARYL AVE<br>YONKERS, NY 10705 |
| Owner/operator country: | US |
| Owner/operator telephone: | (914) 376-1747 |
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | IVAN ALMONTE |
| Owner/operator address: | 58 CARYL AVE<br>YONKERS, NY 10705 |
| Owner/operator country: | US |
| Owner/operator telephone: | (914) 376-1747 |

**VANCOUVER CLEANERS (Continued)** **1004759227**

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: VANCOUVER CLEANERS
Classification: Not a generator, verified

Date form received by agency: 03/24/1995
Site name: VANCOUVER CLEANERS
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

Violation Status: No violations found

FINDS:

Registry ID: 110004512135

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:
EPA ID: NYR000002238
Country: USA
Location Address 1: 1950 CROSS BRONX EXPRESSWAY
Location Address 2: Not reported
Location City: BRONX
Location State: NY

**VANCOUVER CLEANERS (Continued)** **1004759227**

Location Zip Code: 10472
Location Zip Code 4: Not reported

Mailing Info:
Name: VANCOUVER CLEANERS
Contact: ANA ALMONTE
Address: 1950 CROSS BRONX EXPRESSWAY
City/State/Zip: BRONX, NY 10472
Country: USA
Phone: 718-518-9236

Manifest:

Document ID: NYC4659816
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: NYLP3931
Trans2 State ID: 1GA9420K
Generator Ship Date: 04/03/1997
Trans1 Recv Date: 04/03/1997
Trans2 Recv Date: 04/08/1997
TSD Site Recv Date: 04/09/1997
Part A Recv Date: 04/11/1997
Part B Recv Date: 04/28/1997
Generator EPA ID: NYR000002238
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: MOD095038998
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00070
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1997

Document ID: NYC4038726
Manifest Status: Completed copy
Trans1 State ID: LP3931NY
Trans2 State ID: Not reported
Generator Ship Date: 04/04/1996
Trans1 Recv Date: 04/04/1996
Trans2 Recv Date: 04/09/1996
TSD Site Recv Date: 04/10/1996
Part A Recv Date: 04/11/1996
Part B Recv Date: 04/25/1996
Generator EPA ID: NYR000002238
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: ARD981908551
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00070
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.

**VANCOUVER CLEANERS (Continued)** **1004759227**

Specific Gravity: 100
Year: 1996

---

**P71** **1996 GLEASON AVE** **NY LTANKS** **S102673315**
**SSW** **1996 GLEASON AVE** **N/A**
**1/8-1/4** **BRONX, NY**
**0.138 mi.**
**728 ft.** **Site 1 of 9 in cluster P**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 250229 |
| Spill Number/Closed Date: | 9515901 / 3/18/1996 |
| Spill Date: | 3/12/1996 |
| 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: | O'DOWD |
| Referred To: | Not reported |
| Reported to Dept: | 3/12/1996 |
| CID: | 322 |
| 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: | 3/12/1996 |
| Spill Record Last Update: | 12/2/2002 |
| Spiller Name: | JIM CAREY |
| Spiller Company: | CASTLE |
| Spiller Address: | 290 LOCUST AVE |
| Spiller City,St,Zip: | BRONX, NY |
| Spiller County: | 001 |
| Spiller Contact: | HECTOR |
| Spiller Phone: | (718) 424-5200 |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 205111 |
| DEC Memo: | Not reported |
| Remarks: | spare oil tank was overfilled - spill contained and being cleanedup |

Material:

| | |
|---|---|
| Site ID: | 250229 |
| Operable Unit ID: | 1026868 |
| Operable Unit: | 01 |
| Material ID: | 356012 |
| Material Code: | 0003A |
| Material Name: | #6 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 50 |
| Units: | Gallons |
| Recovered: | 50 |

**1996 GLEASON AVE (Continued)** **S102673315**

Resource Affected: Not reported
Oxygenate: False

Tank Test:

---

**72**
**ENE**
**1/8-1/4**
**0.142 mi.**
**749 ft.**

**Relative:**
**Lower**

**Actual:**
**35 ft.**

**CON EDISON** **NY MANIFEST** **S117059349**
**1320 PURDY ST** **N/A**
**BRONX, NY 10462**

NY MANIFEST:

| | |
|---|---|
| EPA ID: | NYP004515136 |
| Country: | USA |
| Location Address 1: | 1320 PURDY ST |
| Location Address 2: | SERVICE BOX # 19565 |
| Location City: | BRONX |
| Location State: | NY |
| Location Zip Code: | 10462 |
| Location Zip Code 4: | Not reported |

Mailing Info:

| | |
|---|---|
| Name: | CON EDISON |
| Contact: | TOM TELLING |
| Address: | 4 IRVING PLACE-15TH FLOOR |
| City/State/Zip: | NEW YORK, NY 10003 |
| Country: | USA |
| Phone: | 212-460-3770 |

Manifest:

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJ0000027193 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 04/29/2014 |
| Trans1 Recv Date: | 04/29/2014 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 04/30/2014 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYP004515136 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD002200046 |
| 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 |
| Year: | 2014 |
| Manifest Tracking Num: | 012771119JJK |
| Import Ind: | N |
| Export Ind: | N |

**CON EDISON (Continued)** **S117059349**

| | |
|---|---|
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H110 |

---

**73** **RICHARD HOFER** **NY AST** **U003388243**
**East** **2160 NEWBOLD AVE** **NY HIST AST** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.142 mi.**
**750 ft.**

**Relative:**
**Lower**

**Actual:**
**36 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-268283 |
| Program Type: | PBS |
| UTM X: | 596740.22196999996 |
| UTM Y: | 4520852.1787799997 |
| Expiration Date: | 04/16/2017 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 11173 |
| Affiliation Type: | Facility Owner |
| Company Name: | GOOD DAY APTS, LLC |
| Contact Type: | MEMBER |
| Contact Name: | RICHARD HOFER |
| Address1: | P.O. BOX 191 |
| Address2: | Not reported |
| City: | COS COB |
| State: | CT |
| Zip Code: | 06807 |
| Country Code: | 001 |
| Phone: | (203) 869-8780 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | BVCAMPBE |
| Date Last Modified: | 2/27/2012 |

| | |
|---|---|
| Site Id: | 11173 |
| Affiliation Type: | Mail Contact |
| Company Name: | GOOD DAY APTS LLC |
| Contact Type: | Not reported |
| Contact Name: | RICHARD HOFER |
| Address1: | PO BOX 191 |
| Address2: | Not reported |
| City: | COS COB |
| State: | CT |
| Zip Code: | 06807 |
| Country Code: | 001 |
| Phone: | (203) 869-8780 |
| EMail: | GOODDAYATPS@AOL.COM |

**RICHARD HOFER (Continued)** **U003388243**

| | |
|---|---|
| Fax Number: | Not reported |
| Modified By: | BVCAMPBE |
| Date Last Modified: | 2/27/2012 |

| | |
|---|---|
| Site Id: | 11173 |
| Affiliation Type: | On-Site Operator |
| Company Name: | GOOD DAY APTS LLC |
| Contact Type: | Not reported |
| Contact Name: | ALEX PLEVRITIS |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 931-7510 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | DXLIVING |
| Date Last Modified: | 2/21/2007 |

| | |
|---|---|
| Site Id: | 11173 |
| Affiliation Type: | Emergency Contact |
| Company Name: | GOOD DAY APTS, LLC |
| Contact Type: | Not reported |
| Contact Name: | RICHARD HOFER |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 822-3444 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 13486 |
| Material Code: | 0001 |
| Common Name of Substance: | #2 Fuel Oil (On-Site Consumption) |

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None

**RICHARD HOFER (Continued)** **U003388243**

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 05/01/1983 |
| Capacity Gallons: | 3500 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | Not reported |
| Register: | True |
| Modified By: | DXLIVING |
| Last Modified: | 02/21/2007 |
| Material Name: | #2 Fuel Oil (On-Site Consumption) |

HIST AST:

| | |
|---|---|
| PBS Number: | 2-268283 |
| SWIS Code: | 6001 |
| Operator: | JAMES RIVERA |
| Facility Phone: | (718) 931-7510 |
| Facility Addr2: | 2160 NEWBOLD AVE |
| Facility Type: | APARTMENT BUILDING |
| Emergency: | JAMES RIVERA |
| Emergency Tel: | (718) 931-7510 |
| Old PBSNO: | Not reported |
| Date Inspected: | Not reported |
| Inspector: | Not reported |
| Result of Inspection: | Not reported |
| Owner Name: | RICHARD HOFER |
| Owner Address: | 20 SHANNON LA |
| Owner City,St,Zip: | COS COB, CT 06807 |
| Federal ID: | Not reported |
| Owner Tel: | (203) 869-8780 |
| Owner Type: | Private Resident |
| Owner Subtype: | Not reported |
| Mailing Contact: | Not reported |
| Mailing Name: | RICHARD HOFER |
| Mailing Address: | 20 SHANNON LA |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | COS COB, CT 06807 |
| Mailing Telephone: | (203) 869-8780 |
| 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: | 07/08/1997 |
| Expiration: | 07/10/2002 |
| Renew Flag: | False |
| Renew Date: | Not reported |
| Total Capacity: | 3500 |
| FAMT: | True |
| Facility Screen: | No Missing Data |
| Owner Screen: | No Missing Data |
| Tank Screen: | Minor Data Missing |
| Dead Letter: | False |
| CBS Number: | Not reported |

**RICHARD HOFER (Continued)** **U003388243**

| | |
|---|---|
| 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): | 3500 |
| 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: | Diking |
| 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 |

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**M74** **CON EDISON SERVICE BOX: 3701** **RCRA NonGen / NLR** **1016973620**
**SW** **1970 ELLIS AVE** **NY MANIFEST** **NYP004474243**
**1/8-1/4** **BRONX, NY 10452**
**0.146 mi.**
**771 ft.** **Site 3 of 8 in cluster M**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 04/21/2014 |
| Facility name: | CON EDISON SERVICE BOX: 3701 |
| Facility address: | 1970 ELLIS AVE<br>BRONX, NY 10452 |
| EPA ID: | NYP004474243 |
| Mailing address: | IRVING PL, 15TH FL NE<br>NEW YORK, NY 10003 |
| Contact: | THOMAS TEELING |
| Contact address: | Not reported<br>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:

**CON EDISON SERVICE BOX: 3701 (Continued)** **1016973620**

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: 03/21/2014
Site name: CON EDISON SERVICE BOX: 3701
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:
EPA ID: NYP004474243
Country: USA
Location Address 1: 1970 ELLIS AVE
Location Address 2: SB3701
Location City: BRONX
Location State: NY
Location Zip Code: 10461
Location Zip Code 4: Not reported

Mailing Info:
Name: CON EDISON
Contact: CON EDISON
Address: 4 IRVING ST
Address 2: 15TH ST
City/State/Zip: NEW YORK, NY 10003
Country: USA
Phone: Not reported

Manifest:

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported
Generator Ship Date: 03/21/2014
Trans1 Recv Date: 03/21/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 03/21/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004474243
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported

**CON EDISON SERVICE BOX: 3701 (Continued)** **1016973620**

| | |
|---|---|
| TSDF ID: | NJD002200046 |
| Waste Code: | Not reported |
| Quantity: | 2000 |
| 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 |
| Year: | 2014 |
| Manifest Tracking Num: | 012771182JJK |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H110 |

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**P75** **GLEASON AVENUE ASSOCIATES** **NY UST** **U003312870**
**SW** **1990-1996 GLEASON AVENUE** **NY HIST UST** **N/A**
**1/8-1/4** **BRONX, NY 10472**
**0.147 mi.**
**775 ft.** **Site 2 of 9 in cluster P**

**Relative:**
**Lower**

**Actual:**
**25 ft.**

UST:

| | |
|---|---|
| Id/Status: | 2-603443 / Active |
| Program Type: | PBS |
| Region: | STATE |
| DEC Region: | 2 |
| Expiration Date: | 04/23/2018 |
| UTM X: | 596322.81033000001 |
| UTM Y: | 4520626.60513 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 25360 |
| Affiliation Type: | Facility Owner |
| Company Name: | GLEASON AVENUE ASSOCIATES LLC |
| Contact Type: | MANAGING MEMBER |
| Contact Name: | ROBERT RAPHAEL |
| Address1: | 55 WATERMILL LANE, SUITE 100 |
| Address2: | Not reported |
| City: | GREAT NECK |
| State: | NY |
| Zip Code: | 11022 |
| Country Code: | 001 |
| Phone: | (516) 764-0226 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | CGFREEDM |
| Date Last Modified: | 9/11/2014 |

| | |
|---|---|
| Site Id: | 25360 |
| Affiliation Type: | Mail Contact |

**GLEASON AVENUE ASSOCIATES (Continued)** **U003312870**

| | |
|---|---|
| Company Name: | GILMAN MANAGEMENT CORPORATION |
| Contact Type: | Not reported |
| Contact Name: | RENE FELICIANO |
| Address1: | 55 WATERMILL LANE |
| Address2: | SUITE 100 |
| City: | GREAT NECK |
| State: | NY |
| Zip Code: | 11022 |
| Country Code: | 001 |
| Phone: | (516) 764-0226 |
| EMail: | RENE@GILMANMANAGEMENT.COM |
| Fax Number: | Not reported |
| Modified By: | CGFREEDM |
| Date Last Modified: | 9/11/2014 |

| | |
|---|---|
| Site Id: | 25360 |
| Affiliation Type: | On-Site Operator |
| Company Name: | GLEASON AVENUE ASSOCIATES |
| Contact Type: | Not reported |
| Contact Name: | HECTOR MOSCAT |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 792-4364 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 25360 |
| Affiliation Type: | Emergency Contact |
| Company Name: | GLEASON AVENUE ASSOCIATES LLC |
| Contact Type: | Not reported |
| Contact Name: | RENE FELICIANO |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (516) 369-1070 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | CGFREEDM |
| Date Last Modified: | 9/11/2014 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank ID: | 54358 |
| Tank Status: | In Service |
| Material Name: | In Service |
| Capacity Gallons: | 7500 |
| Install Date: | 01/01/1927 |

**GLEASON AVENUE ASSOCIATES (Continued)** **U003312870**

| | |
|---|---|
| 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: | NN |
| Date Test: | Not reported |
| Next Test Date: | 12/27/1987 |
| Pipe Model: | Not reported |
| Modified By: | CGFREEDM |
| Last Modified: | 09/11/2014 |

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
I04 - Overfill - Product Level Gauge (A/G)
B05 - Tank External Protection - Jacketed
C03 - Pipe Location - Aboveground/Underground Combination
E00 - Piping Secondary Containment - None
F01 - Pipe External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

HIST UST:

| | |
|---|---|
| PBS Number: | 2-603443 |
| SPDES Number: | Not reported |
| Emergency Contact: | JEFFREY GILMAN |
| Emergency Telephone: | (516) 764-0223 |
| Operator: | HECTOR MOSCAT |
| Operator Telephone: | (718) 792-4364 |
| Owner Name: | GLEASON AVENUE ASSOCIATES |
| Owner Address: | 350 MERRICK RD. PO BOX 448/GILMAN MG.CO. |
| Owner City,St,Zip: | ROCKVILLE CENTRE, NY 11571 |
| Owner Telephone: | (516) 764-0226 |
| Owner Type: | Corporate/Commercial |
| Owner Subtype: | Not reported |
| Mailing Name: | GILMAN MANAGEMENT CORPORATION |
| Mailing Address: | 350 MERRICK ROAD |
| Mailing Address 2: | P.O. BOX 448 |
| Mailing City,St,Zip: | ROCKVILLE CENTRE, NY 11571 |
| Mailing Contact: | JEFFREY GIUMAN |
| Mailing Telephone: | (516) 764-0226 |
| 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: | 1990-1996 GLEASON AVENUE |
| SWIS ID: | 6001 |
| Old PBS Number: | Not reported |
| Facility Type: | Not reported |
| Inspected Date: | Not reported |
| Inspector: | Not reported |

**GLEASON AVENUE ASSOCIATES (Continued)** **U003312870**

| | |
|---|---|
| Inspection Result: | Not reported |
| Federal ID: | Not reported |
| Certification Flag: | False |
| Certification Date: | 05/07/1998 |
| Expiration Date: | 04/23/2003 |
| Renew Flag: | False |
| Renewal Date: | Not reported |
| Total Capacity: | 7500 |
| FAMT: | True |
| Facility Screen: | Minor Data Missing |
| 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 5 OR 6 FUEL OIL |
| Tank Type: | Steel/carbon steel |
| Tank Internal: | None |
| Tank External: | Jacketed |
| Pipe Location: | Aboveground/Underground Combination |
| Pipe Type: | STEEL/IRON |
| Pipe Internal: | None |
| Pipe External: | Fiberglass |
| Second Containment: | None |
| Leak Detection: | None |
| Overfill Prot: | Product Level Gauge |
| Dispenser: | Suction |
| Date Tested: | Not reported |
| Next Test Date: | Not reported |
| Missing Data for Tank: | No Missing Data |
| Date Closed: | Not reported |
| Test Method: | Not reported |
| Deleted: | False |
| Updated: | True |
| Lat/long: | Not reported |

---

**M76** **1988 NEWBOLD AVENUE** **NY AST** **A100166581**
**WSW** **1988 NEWBOLD AVE** **N/A**
**1/8-1/4** **BRONX, NY 10472**
**0.148 mi.**
**780 ft.** **Site 4 of 8 in cluster M**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-363383 |
| Program Type: | PBS |
| UTM X: | 596194.28352000006 |

**1988 NEWBOLD AVENUE (Continued)** **A100166581**

UTM Y: 4520766.4041999998
Expiration Date: 04/15/2016
Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 18419
Affiliation Type: Mail Contact
Company Name: 1020 ASSOCIATES, LLC
Contact Type: ADM ASST
Contact Name: MARIA MC CULLOUGH
Address1: 1601 BRONXDALE AVE., SUITE 201
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10462
Country Code: 001
Phone: (718) 518-8000
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 9/5/2007

Site Id: 18419
Affiliation Type: On-Site Operator
Company Name: 1988 NEWBOLD AVENUE
Contact Type: Not reported
Contact Name: DRAGAN TATIC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 918-1815
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 9/5/2007

Site Id: 18419
Affiliation Type: Emergency Contact
Company Name: 1020 ASSOCIATES, LLC
Contact Type: Not reported
Contact Name: DRAGAN TATIC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 918-1815
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 9/5/2007

Site Id: 18419
Affiliation Type: Facility Owner

**1988 NEWBOLD AVENUE (Continued)** **A100166581**

| | |
|---|---|
| Company Name: | 1020 ASSOCIATES, LLC |
| Contact Type: | ADM ASST |
| Contact Name: | MARIA MC CULLOUGH |
| Address1: | 1601 BRONXDALE AVE., SUITE 201 |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10462 |
| Country Code: | 001 |
| Phone: | (718) 518-8000 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | dxliving |
| Date Last Modified: | 9/5/2007 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 25958 |
| Material Code: | 0003 |
| Common Name of Substance: | #6 Fuel Oil (On-Site Consumption) |

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
F06 - Pipe External Protection - Wrapped
H99 - Tank Leak Detection - Other
I05 - Overfill - Vent Whistle
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
B01 - Tank External Protection - Painted/Asphalt Coating
G03 - Tank Secondary Containment - Vault (w/o access)
I04 - Overfill - Product Level Gauge (A/G)
C01 - Pipe Location - Aboveground
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 07/31/1978 |
| Capacity Gallons: | 5000 |
| 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: | 02/08/2011 |
| Material Name: | #6 Fuel Oil (On-Site Consumption) |

**Q77**
**SSE**
**1/8-1/4**
**0.154 mi.**
**812 ft.**

**CON EDISON**
**2069 POWELL AV**
**BRONX, NY 10461**

**Site 1 of 2 in cluster Q**

**NY MANIFEST** **S117316106**
**N/A**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

NY MANIFEST:

| | |
|---|---|
| EPA ID: | NYP004633418 |
| Country: | USA |
| Location Address 1: | 2069 POWELL AV |
| Location Address 2: | SB13090 |
| Location City: | BRONX |
| Location State: | NY |
| Location Zip Code: | 10461 |
| Location Zip Code 4: | Not reported |

Mailing Info:

| | |
|---|---|
| Name: | CON EDISON |
| Contact: | CON EDISON |
| Address: | 4 IRVING PL |
| Address 2: | 15TH FL |
| City/State/Zip: | NEW YORK, NY 10003 |
| Country: | USA |
| Phone: | Not reported |

Manifest:

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD003812047 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 08/20/2014 |
| Trans1 Recv Date: | 08/20/2014 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 08/25/2014 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYP004633418 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD991291105 |
| 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 |
| Year: | 2014 |
| Manifest Tracking Num: | 002563076GBF |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |

**CON EDISON (Continued)** **S117316106**

Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H110

---

**Q78** **FOREST ASSOCIATES** **NY AST** **U003388074**
**SSE** **2070 POWELL AVENUE** **NY HIST AST** **N/A**
**1/8-1/4** **BRONX, NY 10472**
**0.156 mi.**
**823 ft.** **Site 2 of 2 in cluster Q**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-255637
Program Type: PBS
UTM X: 596558.30987999996
UTM Y: 4520578.9005199997
Expiration Date: 07/10/2017
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 10457
Affiliation Type: Facility Owner
Company Name: FOREST ASSOCIATES OF NY
Contact Type: OWNER
Contact Name: EDDIE TSARSI
Address1: 1143 OLMSTEAD AVE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10472
Country Code: 001
Phone: (516) 783-6955
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 6/1/2012

Site Id: 10457
Affiliation Type: Mail Contact
Company Name: FOREST ASSOCIATES OF NY
Contact Type: Not reported
Contact Name: EDDIE TSARSI
Address1: 1143 OLMSTEAD AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10472
Country Code: 001
Phone: (516) 783-6955
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 6/1/2012

Site Id: 10457
Affiliation Type: On-Site Operator
Company Name: FOREST ASSOCIATES

**FOREST ASSOCIATES (Continued)** **U003388074**

| | |
|---|---|
| Contact Type: | Not reported |
| Contact Name: | HARRY FIGUROA |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (646) 919-5454 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | DXLIVING |
| Date Last Modified: | 5/8/2007 |

| | |
|---|---|
| Site Id: | 10457 |
| Affiliation Type: | Emergency Contact |
| Company Name: | FOREST ASSOCIATES |
| Contact Type: | Not reported |
| Contact Name: | EDDIE TSARSI |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (516) 783-6955 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 13108 |
| Material Code: | 0001 |
| Common Name of Substance: | #2 Fuel Oil (On-Site Consumption) |

Equipment Records:

A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
H99 - Tank Leak Detection - Other
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 01/01/1927 |
| Capacity Gallons: | 4000 |
| Tightness Test Method: | NN |

**FOREST ASSOCIATES (Continued)** **U003388074**

| | |
|---|---|
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | Not reported |
| Register: | True |
| Modified By: | MSBAPTIS |
| Last Modified: | 06/01/2012 |
| Material Name: | #2 Fuel Oil (On-Site Consumption) |

HIST AST:

| | |
|---|---|
| PBS Number: | 2-255637 |
| SWIS Code: | 6001 |
| Operator: | WILLIAM BONILLA |
| Facility Phone: | (718) 824-1365 |
| Facility Addr2: | 2070 POWELL AVE |
| Facility Type: | APARTMENT BUILDING |
| Emergency: | EDDIE TSARSI |
| Emergency Tel: | (516) 568-1503 |
| Old PBSNO: | Not reported |
| Date Inspected: | Not reported |
| Inspector: | Not reported |
| Result of Inspection: | Not reported |
| Owner Name: | FOREST ASSOCIATES |
| Owner Address: | 12 OCEANVIEW AVENUE |
| Owner City,St,Zip: | VALLEY STREAM, NY 11581 |
| Federal ID: | Not reported |
| Owner Tel: | (516) 568-1503 |
| Owner Type: | Private Resident |
| Owner Subtype: | Not reported |
| Mailing Contact: | EDDIE TSARSI |
| Mailing Name: | FOREST ASSOCIATES |
| Mailing Address: | 12 OCEANVIEW AVENUE |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | VALLEY STREAM, NY 11581 |
| Mailing Telephone: | (516) 568-1503 |
| 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: | 07/07/1997 |
| Expiration: | 07/10/2002 |
| Renew Flag: | False |
| Renew Date: | Not reported |
| Total Capacity: | 4000 |
| FAMT: | True |
| Facility Screen: | No Missing Data |
| Owner Screen: | No Missing Data |
| Tank Screen: | Minor Data Missing |
| Dead Letter: | False |
| CBS Number: | Not reported |
| Town or City: | NEW YORK CITY |
| County Code: | 60 |
| Town or City Code: | 01 |
| Region: | 2 |

| | |
|---|---|
| Tank ID: | 001 |
| Tank Location: | ABOVEGROUND |

**FOREST ASSOCIATES (Continued)** **U003388074**

| | |
|---|---|
| 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: | Not reported |
| Pipe Location: | Not reported |
| Pipe Type: | GALVANIZED STEEL |
| Pipe Internal: | Not reported |
| Pipe External: | Not reported |
| Tank Containment: | Diking |
| 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 |

---

**P79** **EDR US Hist Cleaners** **1014979553**
**SSW** **1170 PUGSLEY AVE** **N/A**
**1/8-1/4** **BRONX, NY 10472**
**0.161 mi.**
**849 ft.** **Site 3 of 9 in cluster P**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

EDR Historical Cleaners:

| | |
|---|---|
| Name: | ULTRA CLEAN LAUNDRY LTD |
| Year: | 2003 |
| Address: | 1170 PUGSLEY AVE |
| Name: | ULTRACLEAN LAUNDRY LTD |
| Year: | 2005 |
| Address: | 1170 PUGSLEY AVE |
| Name: | ULTRACLEAN LAUNDRY LTD |
| Year: | 2008 |
| Address: | 1170 PUGSLEY AVE |
| Name: | ULTRACLEAN LAUNDRY LTD |
| Year: | 2009 |
| Address: | 1170 PUGSLEY AVE |
| Name: | LAUNDERMAGIC DRY CLEANING |
| Year: | 2010 |
| Address: | 1170 PUGSLEY AVE |

**P80**
**SW**
**1/8-1/4**
**0.161 mi.**
**852 ft.**

**CON EDISON SERVICE BOX: 4622**
**1981 GLEASON AVE FRONT OF**
**BRONX, NY 10452**

**Site 4 of 9 in cluster P**

**RCRA NonGen / NLR** **1016968701**
**NY MANIFEST** **NYP004423273**

**Relative:**
**Lower**

**Actual:**
**24 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 02/21/2014 |
| Facility name: | CON EDISON SERVICE BOX: 4622 |
| Facility address: | 1981 GLEASON AVE FRONT OF<br>BRONX, NY 10452 |
| EPA ID: | NYP004423273 |
| Mailing address: | IRVING PL, 15TH FL NE<br>NEW YORK, NY 10003 |
| Contact: | THOMAS TEELING |
| Contact address: | Not reported<br>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: | 01/21/2014 |
| Site name: | CON EDISON SERVICE BOX: 4622 |
| Classification: | Conditionally Exempt Small Quantity Generator |
| Violation Status: | No violations found |

NY MANIFEST:

| | |
|---|---|
| EPA ID: | NYP004423273 |
| Country: | USA |
| Location Address 1: | F/O 1983 GLEASON AVE |
| Location Address 2: | Not reported |
| Location City: | BRONX |
| Location State: | NY |
| Location Zip Code: | 10461 |
| Location Zip Code 4: | Not reported |

Mailing Info:

**CON EDISON SERVICE BOX: 4622 (Continued)** **1016968701**

| | |
|---|---|
| Name: | CON EDISON |
| Contact: | CON EDISON |
| Address: | 4 IRVING PLACE |
| Address 2: | 15TH FL |
| City/State/Zip: | NEW YORK, NY 10003 |
| Country: | USA |
| Phone: | Not reported |

Manifest:

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD003812047 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 01/21/2014 |
| Trans1 Recv Date: | 01/21/2014 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 01/22/2014 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYP004423273 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD991291105 |
| Waste Code: | Not reported |
| Quantity: | 100 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 1 |
| Container Type: | TT - Cargo tank, tank trucks |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 1 |
| Year: | 2014 |
| Manifest Tracking Num: | 002085593GBF |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H110 |

---

**P81** **EDR US Hist Cleaners** **1014979321**
**SSW** **1168 PUGSLEY AVE** **N/A**
**1/8-1/4** **BRONX, NY 10472**
**0.163 mi.**
**861 ft.** **Site 5 of 9 in cluster P**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

EDR Historical Cleaners:

| | |
|---|---|
| Name: | LAUNDER MAGIC DRY CLEANERS |
| Year: | 1999 |
| Address: | 1168 PUGSLEY AVE |
| Name: | LAUNDER MAGIC DRY CLEANERS |

**(Continued)** **1014979321**

Year: 2000
Address: 1168 PUGSLEY AVE

Name: LAUNDER MAGIC DRY CLEANERS
Year: 2005
Address: 1168 PUGSLEY AVE

Name: LAUNDER MAGIC DRY CLEANERS
Year: 2006
Address: 1168 PUGSLEY AVE

Name: LAUNDRY MAGIC DRY CLEANERS
Year: 2007
Address: 1168 PUGSLEY AVE

Name: LAUNDRY MAGIC DRY CLEANERS
Year: 2008
Address: 1168 PUGSLEY AVE

Name: LAUNDER MAGIC DRY CLEANERS
Year: 2009
Address: 1168 PUGSLEY AVE

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**P82** **LAUNDER MAGIC CLEANING** **RCRA-SQG** **1004759091**
**SSW** **1168 PUGSLEY AVE** **RI MANIFEST** **NYD987040169**
**1/8-1/4** **BRONX, NY 10472** **NY MANIFEST**
**0.163 mi.**
**861 ft.** **Site 6 of 9 in cluster P**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

RCRA-SQG:
Date form received by agency: 01/01/2007
Facility name: LAUNDER MAGIC CLEANING
Facility address: 1168 PUGSLEY AVE
BRONX, NY 10472
EPA ID: NYD987040169
Mailing address: PUGSLEY AVE
BRONX, NY 10472
Contact: WILLIAM WIEGAND
Contact address: PUGSLEY AVE
BRONX, NY 10472
Contact country: US
Contact telephone: (718) 828-5117
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: WILLIAM WIEGAND
Owner/operator address: 1168 PUGSLEY AVE
NEW YORK, NY 10472
Owner/operator country: US
Owner/operator telephone: (212) 828-5117

**LAUNDER MAGIC CLEANING (Continued)** **1004759091**

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

Owner/operator name: WILLIAM WIEGAND
Owner/operator address: 1168 PUGSLEY AVE
NEW YORK, NY 10472
Owner/operator country: US
Owner/operator telephone: (212) 828-5117
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: LAUNDER MAGIC CLEANING
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 08/31/1993
Site name: LAUNDER MAGIC CLEANING
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

**LAUNDER MAGIC CLEANING (Continued)** **1004759091**

RI MANIFEST:

| | |
|---|---|
| EPA Id: | NYD987040169 |
| Manifest Document Number: | 003867540FLE |
| GEN Cert Date: | 8/27/2010 |
| TSDF Id: | Not reported |
| TSDF Name: | Not reported |
| TSDF Date: | Not reported |
| Transporter 2 Id: | NJD071629976 |
| Transporter 2 Name: | 9/9/2010 |
| Transporter Receipt Date: | 8/27/2010 |
| Number Of Containers: | 2 |
| Container Type: | DF |
| Waste Code1: | D007 |
| Waste Code2: | D029 |
| Waste Code3: | D039 |
| Fee Exempt Code: | Not reported |
| Comment: | Not reported |

Details:

| | |
|---|---|
| EPA ID: | NYD987040169 |
| Manifest Docket Number: | 003867540FLE |
| Waste Description: | TOXIC LIQUIDS ORGANIC NOS |
| Quantity: | 180 |
| WT/Vol Units: | P |
| Item Number: | 1 |
| Transporter Name: | SAFETY KLEEN |
| Transporter EPA ID: | TXR000050930 |
| GEN Cert Date: | 8/27/2010 |
| Transporter Receipt Date: | 8/27/2010 |
| Transporter 2 Receipt Date: | 9/9/2010 |
| TSDF Receipt Date: | Not reported |
| Transporter 2 ID: | NJD071629976 |

NY MANIFEST:

| | |
|---|---|
| EPA ID: | NYD987040169 |
| Country: | USA |
| Location Address 1: | 1168 PUGSIEY AVENUE |
| Location Address 2: | Not reported |
| Location City: | BRONX |
| Location State: | NY |
| Location Zip Code: | 10473 |
| Location Zip Code 4: | Not reported |

Mailing Info:

| | |
|---|---|
| Name: | LAUNDRY MAGIC DRY CLEANERS |
| Contact: | SERGI SANTOS |
| Address: | 1168 PUGSIEY AVENUE |
| City/State/Zip: | BRONX, NY 10473 |
| Country: | USA |
| Phone: | 718-931-7866 |

Manifest:

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | TXR000050930 |

**LAUNDER MAGIC CLEANING (Continued)** **1004759091**

| | |
|---|---|
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 07/29/2008 |
| Trans1 Recv Date: | 07/29/2008 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 08/18/2008 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD987040169 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | OHD980587364 |
| Waste Code: | Not reported |
| Quantity: | 450.0 |
| Units: | P - Pounds |
| Number of Containers: | 3.0 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 1.0 |
| Year: | 2008 |
| Manifest Tracking Num: | 001117380SKS |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | TXR000050930 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 07/29/2008 |
| Trans1 Recv Date: | 07/29/2008 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 08/18/2008 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD987040169 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | OHD980587364 |
| Waste Code: | Not reported |
| Quantity: | 180.0 |
| Units: | P - Pounds |
| Number of Containers: | 3.0 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 1.0 |
| Year: | 2008 |
| Manifest Tracking Num: | 001117380SKS |
| Import Ind: | N |

**LAUNDER MAGIC CLEANING (Continued)** **1004759091**

| | |
|---|---|
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | TXR000050930 |
| Trans2 State ID: | OKD981588791 |
| Generator Ship Date: | 09/27/2007 |
| Trans1 Recv Date: | 09/27/2007 |
| Trans2 Recv Date: | 10/03/2007 |
| TSD Site Recv Date: | 10/08/2007 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD987040169 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | OHD980587364 |
| Waste Code: | Not reported |
| Quantity: | 800 |
| Units: | P - Pounds |
| Number of Containers: | 5 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 1 |
| Year: | 2007 |
| Manifest Tracking Num: | 000073990SKS |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | NYC7335538 |
| Manifest Status: | Not reported |
| Trans1 State ID: | NY67862JR |
| Trans2 State ID: | 132TWA |
| Generator Ship Date: | 09/07/2004 |
| Trans1 Recv Date: | 09/07/2004 |
| Trans2 Recv Date: | 09/10/2004 |
| TSD Site Recv Date: | 09/14/2004 |
| Part A Recv Date: | Not reported |

**LAUNDER MAGIC CLEANING (Continued)** **1004759091**

| | |
|---|---|
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD987040169 |
| Trans1 EPA ID: | TXR000050930 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | OHD980587 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 01.00 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00265 |
| 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 |
| 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 |
| Year: | 2004 |

| | |
|---|---|
| Document ID: | NYC7265035 |
| Manifest Status: | Not reported |
| Trans1 State ID: | NYC94885J |
| Trans2 State ID: | NJ862T2L |
| Generator Ship Date: | 05/18/2004 |
| Trans1 Recv Date: | 05/18/2004 |
| Trans2 Recv Date: | 05/21/2004 |
| TSD Site Recv Date: | 05/24/2004 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD987040169 |
| Trans1 EPA ID: | TXR000050930 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | OHD980587 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| 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 |
| Quantity: | 00125 |
| 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 |

**LAUNDER MAGIC CLEANING (Continued)** **1004759091**

| | |
|---|---|
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| 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 |
| Year: | 2004 |

| | |
|---|---|
| Document ID: | NYC2652535 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | JE4550NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 10/21/1993 |
| Trans1 Recv Date: | 10/21/1993 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 10/21/1993 |
| Part A Recv Date: | 12/28/1993 |
| Part B Recv Date: | 11/04/1993 |
| Generator EPA ID: | NYD987040169 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1993 |

| | |
|---|---|
| Document ID: | NYC6911853 |
| Manifest Status: | Not reported |
| 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 |
| TSD Site Recv Date: | 11/18/2002 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD987040169 |
| Trans1 EPA ID: | SCR000075150 |
| Trans2 EPA ID: | NJD071629976 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00060 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 01.00 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00390 |

**LAUNDER MAGIC CLEANING (Continued)** **1004759091**

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
Year: 2002

Document ID: NYC5952262
Manifest Status: Not reported
Trans1 State ID: JE4550NY
Trans2 State ID: T162VW
Generator Ship Date: 10/13/1999
Trans1 Recv Date: 10/13/1999
Trans2 Recv Date: 10/20/1999
TSD Site Recv Date: 10/26/1999
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD987040169
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: SCD987574647
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00060
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00195
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00
Year: 1999

Document ID: NYC5854083
Manifest Status: Not reported
Trans1 State ID: JE4550NY
Trans2 State ID: Not reported
Generator Ship Date: 07/22/1999
Trans1 Recv Date: 07/22/1999
Trans2 Recv Date: 07/28/1999
TSD Site Recv Date: 07/30/1999
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD987040169
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: SCD987574647
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00195
Units: P - Pounds
Number of Containers: 001

**LAUNDER MAGIC CLEANING (Continued)** **1004759091**

| | |
|---|---|
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 01.00 |
| Year: | 1999 |

| | |
|---|---|
| Document ID: | NYC5521015 |
| Manifest Status: | Not reported |
| Trans1 State ID: | JE4550NY |
| Trans2 State ID: | 564TUHNJ |
| Generator Ship Date: | 02/03/1999 |
| Trans1 Recv Date: | 02/03/1999 |
| Trans2 Recv Date: | 02/10/1999 |
| TSD Site Recv Date: | 02/16/1999 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD987040169 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | SCD987574647 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 01.00 |
| Year: | 1999 |

| | |
|---|---|
| Document ID: | NYC5618340 |
| Manifest Status: | Not reported |
| Trans1 State ID: | JE4550NY |
| Trans2 State ID: | T748NY |
| Generator Ship Date: | 04/22/1999 |
| Trans1 Recv Date: | 04/22/1999 |
| Trans2 Recv Date: | 04/29/1999 |
| TSD Site Recv Date: | 05/05/1999 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD987040169 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | SCD987574647 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00060 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 01.00 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |

**LAUNDER MAGIC CLEANING (Continued)** **1004759091**

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|---|---|
| Specific Gravity: | 01.00 |
| Year: | 1999 |

| | |
|---|---|
| Document ID: | NYC4074041 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | NYLP3931 |
| Trans2 State ID: | PC1319H72 |
| Generator Ship Date: | 05/01/1996 |
| Trans1 Recv Date: | 05/01/1996 |
| 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: | NYD987040169 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | ARD981908551 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00060 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1996 |

| | |
|---|---|
| Document ID: | NYC4198094 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | LP3931NY |
| Trans2 State ID: | 4295AZ |
| Generator Ship Date: | 07/24/1996 |
| Trans1 Recv Date: | 07/24/1996 |
| Trans2 Recv Date: | 07/26/1996 |
| TSD Site Recv Date: | 07/27/1996 |
| Part A Recv Date: | 08/12/1996 |
| Part B Recv Date: | 08/15/1996 |
| Generator EPA ID: | NYD987040169 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | ARD981908551 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1996 |

**LAUNDER MAGIC CLEANING (Continued)** **1004759091**

| | |
|---|---|
| Document ID: | NYC4245671 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | NYLP3931 |
| Trans2 State ID: | FT43560 |
| Generator Ship Date: | 10/15/1996 |
| Trans1 Recv Date: | 10/15/1996 |
| Trans2 Recv Date: | 10/18/1996 |
| TSD Site Recv Date: | 10/21/1996 |
| Part A Recv Date: | 10/29/1996 |
| Part B Recv Date: | 11/08/1996 |
| Generator EPA ID: | NYD987040169 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | MOD095038998 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1996 |

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|---|---|
| Document ID: | NYC6517045 |
| Manifest Status: | Not reported |
| Trans1 State ID: | EH2705NY |
| Trans2 State ID: | NJ044 |
| Generator Ship Date: | 06/20/2001 |
| Trans1 Recv Date: | 06/20/2001 |
| Trans2 Recv Date: | 06/22/2001 |
| TSD Site Recv Date: | 06/26/2001 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD987040169 |
| Trans1 EPA ID: | SCR000075150 |
| Trans2 EPA ID: | NJD071629976 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| 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 |
| Year: | 2001 |

| | |
|---|---|
| Document ID: | NYC6683466 |
| Manifest Status: | Not reported |
| Trans1 State ID: | NYCAP4503 |
| Trans2 State ID: | 3217 |
| Generator Ship Date: | 12/05/2001 |
| Trans1 Recv Date: | 12/05/2001 |
| Trans2 Recv Date: | 12/07/2001 |
| TSD Site Recv Date: | 12/12/2001 |
| Part A Recv Date: | Not reported |

**LAUNDER MAGIC CLEANING (Continued)** **1004759091**

Part B Recv Date: Not reported
Generator EPA ID: NYD987040169
Trans1 EPA ID: SCR000075150
Trans2 EPA ID: NJD071629976
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00060
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
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
Year: 2001

Document ID: NYC5005563
Manifest Status: Not reported
Trans1 State ID: JE4550NY
Trans2 State ID: MO001
Generator Ship Date: 03/05/1998
Trans1 Recv Date: 03/05/1998
Trans2 Recv Date: 03/12/1998
TSD Site Recv Date: 03/13/1998
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD987040169
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: MOD095038998
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
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
Year: 1998

Document ID: NYC5255008
Manifest Status: Not reported
Trans1 State ID: JE4550NY
Trans2 State ID: Not reported
Generator Ship Date: 05/27/1998
Trans1 Recv Date: 05/27/1998
Trans2 Recv Date: Not reported
TSD Site Recv Date: 06/05/1998
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD987040169

**LAUNDER MAGIC CLEANING (Continued)** **1004759091**

| | |
|---|---|
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 01.00 |
| Year: | 1998 |

| | |
|---|---|
| Document ID: | NYC3739015 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | LP3931NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/10/1995 |
| Trans1 Recv Date: | 11/10/1995 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 11/10/1995 |
| Part A Recv Date: | / / |
| Part B Recv Date: | 11/30/1995 |
| Generator EPA ID: | NYD987040169 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1995 |

| | |
|---|---|
| Document ID: | NYC6352200 |
| Manifest Status: | Not reported |
| Trans1 State ID: | EH2705NY |
| Trans2 State ID: | 503217 |
| Generator Ship Date: | 02/28/2001 |
| Trans1 Recv Date: | 02/28/2001 |
| Trans2 Recv Date: | 03/02/2001 |
| TSD Site Recv Date: | 03/06/2001 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD987040169 |
| Trans1 EPA ID: | SCR000074591 |
| Trans2 EPA ID: | NJD071629976 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00060 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |

**LAUNDER MAGIC CLEANING (Continued)** **1004759091**

| | |
|---|---|
| Specific Gravity: | 01.00 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| 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 |
| 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 |
| Year: | 2001 |

---

**P83** **LAUNDERERS & CLEANERS/LAUNDER MAGIC** **NY DRYCLEANERS** **S109527297**
**SSW** **1168/70 PUGSLEY AVENUE** **N/A**
**1/8-1/4** **BRONX, NY 10472**
**0.165 mi.**
**869 ft.** **Site 7 of 9 in cluster P**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

DRYCLEANERS:

| | |
|---|---|
| Facility ID: | 2-6007-00656 |
| Phone Number: | 718-931-7866 |
| Region: | Not reported |
| Registration Effective Date: | 7/15/2002 14:00:12:593 |
| Inspection Date: | 12AUG10 |
| Install Date: | '99/09/12 |
| Drop Shop: | Not reported |
| Shutdown: | Y |
| Alternate Solvent: | Not reported |
| Current Business: | Not reported |

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**N84** **CON EDISON** **RCRA-CESQG** **1014396564**
**SE** **POWELL AVE & E 177TH ST** **NYP004188769**
**1/8-1/4** **BRONX, NY 10451**
**0.167 mi.**
**884 ft.** **Site 2 of 2 in cluster N**

**Relative:**
**Lower**

**Actual:**
**19 ft.**

RCRA-CESQG:

| | |
|---|---|
| Date form received by agency: | 07/29/2009 |
| Facility name: | CON EDISON |
| Facility address: | POWELL AVE & E 177TH ST<br>BRONX, NY 10451 |
| EPA ID: | NYP004188769 |
| Mailing address: | 4 IRVING PL, RM 828<br>NEW YORK, NY 10003 |
| Contact: | DENNIS MICHAELIDES |
| Contact address: | Not reported<br>Not reported |
| Contact country: | Not reported |
| Contact telephone: | (718) 204-4297 |
| Contact email: | Not reported |
| EPA Region: | 02 |

**CON EDISON (Continued)** **1014396564**

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

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**R85** **BRONX CHARTER SCHOOL FOR EXCELLENCE** **NY UST** **U004197467**
**WNW** **1960 BENEDICT AVE** **N/A**
**1/8-1/4** **NEW YORK, NY 10462**
**0.168 mi.**
**885 ft.** **Site 1 of 2 in cluster R**

**Relative:**
**Lower**

**Actual:**
**29 ft.**

UST:

| | |
|---|---|
| Id/Status: | 2-612064 / Active |
| Program Type: | PBS |
| Region: | STATE |
| DEC Region: | 2 |
| Expiration Date: | 04/24/2018 |
| UTM X: | 596198.50011999998 |
| UTM Y: | 4520971.4363700002 |
| Site Type: | School |

Affiliation Records:

| | |
|---|---|
| Site Id: | 484924 |
| Affiliation Type: | Facility Owner |
| Company Name: | BRONX CHARTER SCHOOL FOR EXCELLENCE |
| Contact Type: | DIRECTOR OF FINANCE |
| Contact Name: | JOSE RIVERA |
| Address1: | 1960 BENEDICT AVE |
| Address2: | Not reported |

**BRONX CHARTER SCHOOL FOR EXCELLENCE (Continued)** **U004197467**

| | |
|---|---|
| City: | NEW YORK |
| State: | NY |
| Zip Code: | 10462 |
| Country Code: | 001 |
| Phone: | (718) 828-7301 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 7/23/2013 |

| | |
|---|---|
| Site Id: | 484924 |
| Affiliation Type: | Mail Contact |
| Company Name: | BRONX CHARTER |
| Contact Type: | Not reported |
| Contact Name: | JOSE RIVERA |
| Address1: | SCHOOL FOR EXCELLENCE |
| Address2: | 1960 BENEDICT AVE |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10461 |
| Country Code: | 001 |
| Phone: | (718) 828-2301 |
| EMail: | JRIVERA@BRONXEXCELLENCE.ORG |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 7/23/2013 |

| | |
|---|---|
| Site Id: | 484924 |
| Affiliation Type: | On-Site Operator |
| Company Name: | BRONX CHARTER SCHOOL FOR EXCELLENCE |
| Contact Type: | Not reported |
| Contact Name: | RICHARD COOMBS |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 82827301 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 7/23/2013 |

| | |
|---|---|
| Site Id: | 484924 |
| Affiliation Type: | Emergency Contact |
| Company Name: | BRONX CHARTER SCHOOL FOR EXCELLENCE |
| Contact Type: | Not reported |
| Contact Name: | JOSE RIVERA |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 828-7301 |
| EMail: | Not reported |

**BRONX CHARTER SCHOOL FOR EXCELLENCE (Continued)** **U004197467**

| | |
|---|---|
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 7/23/2013 |

Tank Info:

| | |
|---|---|
| Tank Number: | 01 |
| Tank ID: | 249135 |
| Tank Status: | Temporarily Out of Service |
| Material Name: | Temporarily Out of Service |
| Capacity Gallons: | 3000 |
| Install Date: | 01/01/1950 |
| Date Tank Closed: | Not reported |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Tightness Test Method: | 00 |
| Date Test: | Not reported |
| Next Test Date: | 12/27/1987 |
| Pipe Model: | Not reported |
| Modified By: | KAKYER |
| Last Modified: | 07/23/2013 |

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
F00 - Pipe External Protection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

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**S86** **F&M CLEANERS** **RCRA NonGen / NLR** **1000107338**
**North** **1508 OLMSTEAD AVE** **FINDS** **NYD982536625**
**1/8-1/4** **BRONX, NY 10462** **NY MANIFEST**
**0.168 mi.** **US AIRS**
**887 ft.** **Site 1 of 8 in cluster S**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 01/01/2007 |
| Facility name: | F&M CLEANERS |
| Facility address: | 1508 OLMSTEAD AVE<br>BRONX, NY 10462 |
| EPA ID: | NYD982536625 |
| Mailing address: | OLMSTEAD AVE<br>BRONX, NY 10462 |
| Contact: | JONG SOO YOUNG |
| Contact address: | OLMSTEAD AVE<br>BRONX, NY 10462 |
| Contact country: | US |
| Contact telephone: | (718) 863-8844 |
| Contact email: | Not reported |
| EPA Region: | 02 |

**F&M CLEANERS (Continued)** **1000107338**

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

Owner/Operator Summary:
Owner/operator name: SOO-YOUNG JONG
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: SOO-YOUNG JONG
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: F&M CLEANERS
Classification: Not a generator, verified

Date form received by agency: 04/07/1988
Site name: F&M CLEANERS
Classification: Small 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

**F&M CLEANERS (Continued)** **1000107338**

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

FINDS:

Registry ID: 110009475503

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:

| | |
|---|---|
| EPA ID: | NYD982536625 |
| Country: | USA |
| Location Address 1: | 1508 OLMSTEAD AVE |
| Location Address 2: | Not reported |
| Location City: | BRONX |
| Location State: | NY |
| Location Zip Code: | 10462 |
| Location Zip Code 4: | Not reported |

Mailing Info:

| | |
|---|---|
| Name: | F & M CLSNRS |
| Contact: | F & M CLSNRS |
| Address: | 1508 OLMSTEAD AVENUE |
| City/State/Zip: | BRONX, NY 10462 |
| Country: | USA |
| Phone: | 212-363-8844 |

Manifest:

**F&M CLEANERS (Continued)** **1000107338**

| | |
|---|---|
| Document ID: | NYC4330181 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | NYLP3931 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/08/1996 |
| Trans1 Recv Date: | 11/08/1996 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 11/14/1996 |
| Part A Recv Date: | 11/26/1996 |
| Part B Recv Date: | 12/11/1996 |
| Generator EPA ID: | NYD982536625 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00210 |
| Units: | P - Pounds |
| Number of Containers: | 003 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1996 |

| | |
|---|---|
| Document ID: | NYC4108184 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | NYLP3931 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 05/29/1996 |
| Trans1 Recv Date: | 05/29/1996 |
| Trans2 Recv Date: | 05/31/1996 |
| TSD Site Recv Date: | 06/01/1996 |
| Part A Recv Date: | 06/12/1996 |
| Part B Recv Date: | 06/21/1996 |
| Generator EPA ID: | NYD982536625 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | ARD981908551 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00210 |
| Units: | P - Pounds |
| Number of Containers: | 003 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1996 |

| | |
|---|---|
| Document ID: | NYC4116508 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | NYLP3931 |
| Trans2 State ID: | 1JU058OK |
| Generator Ship Date: | 06/26/1996 |
| Trans1 Recv Date: | 06/26/1996 |
| Trans2 Recv Date: | 06/28/1996 |
| TSD Site Recv Date: | 06/29/1996 |
| Part A Recv Date: | 07/15/1996 |

**F&M CLEANERS (Continued)** **1000107338**

Part B Recv Date: 07/17/1996
Generator EPA ID: NYD982536625
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: ARD981908551
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00140
Units: P - Pounds
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1996

Document ID: NYC2661210
Manifest Status: Completed copy
Trans1 State ID: HW8207NY
Trans2 State ID: Not reported
Generator Ship Date: 11/12/1993
Trans1 Recv Date: 11/12/1993
Trans2 Recv Date: / /
TSD Site Recv Date: 11/12/1993
Part A Recv Date: 12/03/1993
Part B Recv Date: 12/01/1993
Generator EPA ID: NYD982536625
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00140
Units: P - Pounds
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1993

Document ID: NYC2309602
Manifest Status: Completed copy
Trans1 State ID: GF3013NY
Trans2 State ID: Not reported
Generator Ship Date: 05/21/1993
Trans1 Recv Date: 05/21/1993
Trans2 Recv Date: / /
TSD Site Recv Date: 05/21/1993
Part A Recv Date: 06/03/1993
Part B Recv Date: 06/02/1993
Generator EPA ID: NYD982536625
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00210
Units: P - Pounds
Number of Containers: 003

**F&M CLEANERS (Continued)** **1000107338**

Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1993

Document ID: NYC2435499
Manifest Status: Completed copy
Trans1 State ID: AM6252NY
Trans2 State ID: Not reported
Generator Ship Date: 07/16/1993
Trans1 Recv Date: 07/16/1993
Trans2 Recv Date: / /
TSD Site Recv Date: 07/16/1993
Part A Recv Date: 07/29/1993
Part B Recv Date: 07/27/1993
Generator EPA ID: NYD982536625
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00210
Units: P - Pounds
Number of Containers: 003
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1993

Document ID: NYC0660126
Manifest Status: Completed copy
Trans1 State ID: EU1732NY
Trans2 State ID: Not reported
Generator Ship Date: 01/04/1991
Trans1 Recv Date: 01/04/1991
Trans2 Recv Date: / /
TSD Site Recv Date: 01/04/1991
Part A Recv Date: 01/24/1991
Part B Recv Date: 01/29/1991
Generator EPA ID: NYD982536625
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00140
Units: P - Pounds
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1991

Document ID: NYA9330794
Manifest Status: Completed copy
Trans1 State ID: NYPP4503

**F&M CLEANERS (Continued)** **1000107338**

| | |
|---|---|
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 02/24/1989 |
| Trans1 Recv Date: | 02/24/1989 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 02/24/1989 |
| Part A Recv Date: | 03/02/1989 |
| Part B Recv Date: | 03/03/1989 |
| Generator EPA ID: | NYD982536625 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00070 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 1989 |

| | |
|---|---|
| Document ID: | NYA9065428 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | NYPP4503 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 10/03/1988 |
| Trans1 Recv Date: | 10/03/1988 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 10/03/1988 |
| Part A Recv Date: | 10/13/1988 |
| Part B Recv Date: | 10/12/1988 |
| Generator EPA ID: | NYD982536625 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00070 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 1988 |

| | |
|---|---|
| Document ID: | NYC4197936 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | NYLP3931 |
| Trans2 State ID: | 4295AZ |
| Generator Ship Date: | 07/24/1996 |
| Trans1 Recv Date: | 07/24/1996 |
| Trans2 Recv Date: | 07/26/1996 |
| TSD Site Recv Date: | 07/27/1996 |
| Part A Recv Date: | 08/08/1996 |
| Part B Recv Date: | 08/14/1996 |
| Generator EPA ID: | NYD982536625 |
| Trans1 EPA ID: | ILD984908202 |

**F&M CLEANERS (Continued)** **1000107338**

Trans2 EPA ID: ARD981908551
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00140
Units: P - Pounds
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1996

Document ID: NYC3981960
Manifest Status: Completed copy
Trans1 State ID: LP3931NY
Trans2 State ID: Not reported
Generator Ship Date: 01/12/1996
Trans1 Recv Date: 01/12/1996
Trans2 Recv Date: / /
TSD Site Recv Date: 01/16/1996
Part A Recv Date: 01/24/1996
Part B Recv Date: 02/01/1996
Generator EPA ID: NYD982536625
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00210
Units: P - Pounds
Number of Containers: 003
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1996

Document ID: NYC3926970
Manifest Status: Completed copy
Trans1 State ID: LP3931NY
Trans2 State ID: 1636BCOK
Generator Ship Date: 03/06/1996
Trans1 Recv Date: 03/06/1996
Trans2 Recv Date: 03/08/1996
TSD Site Recv Date: 03/09/1996
Part A Recv Date: 03/18/1996
Part B Recv Date: 03/21/1996
Generator EPA ID: NYD982536625
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: ARD981908551
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00140
Units: P - Pounds
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100

**F&M CLEANERS (Continued)** **1000107338**

Year: 1996

Document ID: NYC4245502
Manifest Status: Completed copy
Trans1 State ID: NYLP3931
Trans2 State ID: FT43560
Generator Ship Date: 10/15/1996
Trans1 Recv Date: 10/15/1996
Trans2 Recv Date: 10/18/1996
TSD Site Recv Date: 10/21/1996
Part A Recv Date: 10/29/1996
Part B Recv Date: 11/08/1996
Generator EPA ID: NYD982536625
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: MOD095038998
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00070
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1996

Document ID: NYC4073883
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: NYLP3931
Trans2 State ID: PC1319H72
Generator Ship Date: 05/01/1996
Trans1 Recv Date: 05/01/1996
Trans2 Recv Date: 05/03/1996
TSD Site Recv Date: 05/04/1996
Part A Recv Date: 05/24/1996
Part B Recv Date: 05/30/1996
Generator EPA ID: NYD982536625
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: ARD981908551
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00140
Units: P - Pounds
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1996

Document ID: NYC4335175
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: NYLP3931
Trans2 State ID: 4392AZ
Generator Ship Date: 09/17/1996
Trans1 Recv Date: 09/17/1996

**F&M CLEANERS (Continued)** **1000107338**

Trans2 Recv Date: 09/20/1996
TSD Site Recv Date: 09/23/1996
Part A Recv Date: 10/03/1996
Part B Recv Date: 10/18/1996
Generator EPA ID: NYD982536625
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: ARD981908551
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00140
Units: P - Pounds
Number of Containers: 002
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1996

Document ID: NYC2699550
Manifest Status: Completed copy
Trans1 State ID: JE4550NY
Trans2 State ID: Not reported
Generator Ship Date: 12/02/1993
Trans1 Recv Date: 12/02/1993
Trans2 Recv Date: / /
TSD Site Recv Date: 12/02/1993
Part A Recv Date: 12/15/1993
Part B Recv Date: 12/14/1993
Generator EPA ID: NYD982536625
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
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
Year: 1993

Document ID: NYC2167198
Manifest Status: Completed copy
Trans1 State ID: GF3013NY
Trans2 State ID: Not reported
Generator Ship Date: 02/24/1993
Trans1 Recv Date: 02/24/1993
Trans2 Recv Date: / /
TSD Site Recv Date: 02/24/1993
Part A Recv Date: 03/15/1993
Part B Recv Date: 03/08/1993
Generator EPA ID: NYD982536625
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

**F&M CLEANERS (Continued)** **1000107338**

Quantity: 00210
Units: P - Pounds
Number of Containers: 003
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1993

Document ID: NYC2128083
Manifest Status: Completed copy
Trans1 State ID: LP3931NY
Trans2 State ID: Not reported
Generator Ship Date: 01/29/1993
Trans1 Recv Date: 01/29/1993
Trans2 Recv Date: / /
TSD Site Recv Date: 01/29/1993
Part A Recv Date: 02/11/1993
Part B Recv Date: 02/10/1993
Generator EPA ID: NYD982536625
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00140
Units: P - Pounds
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1993

Document ID: NYC0408576
Manifest Status: Completed copy
Trans1 State ID: 000000000
Trans2 State ID: 000000000
Generator Ship Date: 08/08/1990
Trans1 Recv Date: 08/08/1990
Trans2 Recv Date: / /
TSD Site Recv Date: 08/08/1990
Part A Recv Date: 08/30/1990
Part B Recv Date: 08/30/1990
Generator EPA ID: NYD982536625
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00210
Units: P - Pounds
Number of Containers: 003
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1990

**F&M CLEANERS (Continued)** **1000107338**

| | |
|---|---|
| Document ID: | NYA9422504 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | AP4503NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 04/20/1989 |
| Trans1 Recv Date: | 04/20/1989 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 04/20/1989 |
| Part A Recv Date: | 04/28/1989 |
| Part B Recv Date: | 04/26/1989 |
| Generator EPA ID: | NYD982536625 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00140 |
| 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 |
| Year: | 1989 |

AIRS (AFS):

Airs Minor Details:

| | |
|---|---|
| EPA plant ID: | 110009475503 |
| Plant name: | AMERICLEAN CLEANERS |
| Plant address: | 1508 OLMSTEAD AVE<br>BRONX, NY 104624205 |
| County: | BRONX |
| Region code: | 02 |
| Dunn & Bradst #: | Not reported |
| Air quality cntrl region: | 043 |
| Sic code: | 7216 |
| Sic code desc: | DRYCLEANING PLANTS, EXCEPT RUG |
| North Am. industrial classf: | 812320 |
| NAIC code description: | Drycleaning and Laundry Services (except Coin-Operated) |
| Default compliance status: | IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS |
| Default classification: | POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR |
| Govt facility: | ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT |
| Current HPV: | Not reported |

Compliance and Enforcement Major Issues:

| | |
|---|---|
| Air program: | Not reported |
| National action type: | Not reported |
| Date achieved: | Not reported |
| Penalty amount: | Not reported |
| | |
| Air program: | Not reported |
| National action type: | Not reported |
| Date achieved: | Not reported |
| Penalty amount: | Not reported |

**F&M CLEANERS (Continued)** **1000107338**

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Historical Compliance Minor Sources:
State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1403
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1304
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1302
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1203
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1201
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1403
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1304
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1302
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1203
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1201
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1402
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1401

**F&M CLEANERS (Continued)** **1000107338**

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1303
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1301
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1204
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1202
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1104
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1402
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1401
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1303
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1301
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1204
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1202
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1104
Air prog code hist file: SIP SOURCE

Compliance & Violation Data by Minor Sources:
Air program code: SIP SOURCE
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported

**F&M CLEANERS (Continued)** **1000107338**

Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attnmnt: UNCLASSIFIED
Repeat violator date: Not reported
Turnover compliance: Not reported

---

**S87** **AMERICAN CLEANERS/F & M VALET SER** **NY DRYCLEANERS** **S106435183**
**North** **1508 OLMSTEAD AVE. #10** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.168 mi.**
**887 ft.** **Site 2 of 8 in cluster S**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

DRYCLEANERS:
Facility ID: 2-6005-00206
Phone Number: 718-863-8844
Region: Not reported
Registration Effective Date: 7/11/2002 14:19:47:506
Inspection Date: 07JAN10
Install Date: 96/02
Drop Shop: Not reported
Shutdown: Not reported
Alternate Solvent: Not reported
Current Business: Not reported

---

**T88** **2010 POWELL AVE.** **NY AST** **A100139045**
**SSW** **2010 POWELL AVENUE** **N/A**
**1/8-1/4** **BRONX, NY 10472**
**0.168 mi.**
**888 ft.** **Site 1 of 2 in cluster T**

**Relative:**
**Lower**

**Actual:**
**29 ft.**

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-603968
Program Type: PBS

**2010 POWELL AVE. (Continued)** **A100139045**

UTM X: 596406.61470999999
UTM Y: 4520551.0878900001
Expiration Date: 02/24/2019
Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 25858
Affiliation Type: Facility Owner
Company Name: 2010 POWELL, LLC
Contact Type: MANAGER
Contact Name: SAM
Address1: P.O. BOX 190354
Address2: Not reported
City: BROOKLYN
State: NY
Zip Code: 11219
Country Code: 001
Phone: (718) 435-8472
EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 2/6/2014

Site Id: 25858
Affiliation Type: Mail Contact
Company Name: 2010 POWELL, LLC
Contact Type: Not reported
Contact Name: S. ROSENBERG
Address1: P.O. BOX 190354
Address2: Not reported
City: BROOKLYN
State: NY
Zip Code: 11219
Country Code: 001
Phone: (718) 435-8472
EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 2/6/2014

Site Id: 25858
Affiliation Type: On-Site Operator
Company Name: 2010 POWELL AVE.
Contact Type: Not reported
Contact Name: LOUIS GREEN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (646) 625-0322
EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 2/6/2014

Site Id: 25858

**2010 POWELL AVE. (Continued)** **A100139045**

| | |
|---|---|
| Affiliation Type: | Emergency Contact |
| Company Name: | 2010 POWELL, LLC |
| Contact Type: | Not reported |
| Contact Name: | S. ROSENBERG |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (718) 435-8472 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | DMMOLOUG |
| Date Last Modified: | 2/6/2014 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 56167 |
| Material Code: | 0003 |
| Common Name of Substance: | #6 Fuel Oil (On-Site Consumption) |

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
I05 - Overfill - Vent Whistle
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
B00 - Tank External Protection - None
C01 - Pipe Location - Aboveground
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 01/01/1950 |
| Capacity Gallons: | 5000 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | Not reported |
| Register: | True |
| Modified By: | DMMOLOUG |
| Last Modified: | 02/06/2014 |
| Material Name: | #6 Fuel Oil (On-Site Consumption) |

**S89** **2112 STARLING LLC** **NY UST** **U001836697**
**NNE** **2112 STARLING AVE** **NY HIST UST** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.170 mi.**
**897 ft.** **Site 3 of 8 in cluster S**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

UST:

| | |
|---|---|
| Id/Status: | 2-146803 / Active |
| Program Type: | PBS |
| Region: | STATE |
| DEC Region: | 2 |
| Expiration Date: | 12/18/2016 |
| UTM X: | 596559.33392 |
| UTM Y: | 4521196.42973 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 4280 |
| Affiliation Type: | Mail Contact |
| Company Name: | 2112 STARLING LLC |
| Contact Type: | OWNER |
| Contact Name: | MARK SCHARFMAN |
| Address1: | 280 N. CENTRAL AVE. SUITE 210 |
| Address2: | Not reported |
| City: | HARTSDALE |
| State: | NY |
| Zip Code: | 10530 |
| Country Code: | 001 |
| Phone: | (917) 997-2435 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | DXLIVING |
| Date Last Modified: | 3/29/2007 |

| | |
|---|---|
| Site Id: | 4280 |
| Affiliation Type: | On-Site Operator |
| Company Name: | 2112 STARLING LLC |
| Contact Type: | Not reported |
| Contact Name: | ADOLFO MORAN |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (914) 438-3745 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 10/26/2011 |

| | |
|---|---|
| Site Id: | 4280 |
| Affiliation Type: | Emergency Contact |
| Company Name: | 2112 STARLING LLC |
| Contact Type: | Not reported |
| Contact Name: | JEFFERY CARLETON |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |

**2112 STARLING LLC (Continued)** **U001836697**

| | |
|---|---|
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (347) 408-6039 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 10/26/2011 |

| | |
|---|---|
| Site Id: | 4280 |
| Affiliation Type: | Facility Owner |
| Company Name: | 2112 STARLING LLC |
| Contact Type: | OWNER |
| Contact Name: | MARK SCHARFMAN |
| Address1: | 111 N CENTRAL AVE # 400 |
| Address2: | Not reported |
| City: | HARTSDALE |
| State: | NY |
| Zip Code: | 10530 |
| Country Code: | 001 |
| Phone: | (917) 517-8822 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 10/26/2011 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank ID: | 19244 |
| Tank Status: | In Service |
| Material Name: | In Service |
| Capacity Gallons: | 5000 |
| Install Date: | 07/06/1950 |
| Date Tank Closed: | Not reported |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0002 |
| Common Name of Substance: | #4 Fuel Oil (On-Site Consumption) |

| | |
|---|---|
| Tightness Test Method: | 21 |
| Date Test: | 10/20/2011 |
| Next Test Date: | 10/20/2016 |
| Pipe Model: | Not reported |
| Modified By: | BKFALVEY |
| Last Modified: | 10/27/2011 |

Equipment Records:

A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None

**2112 STARLING LLC (Continued)** **U001836697**

H00 - Tank Leak Detection - None

HIST UST:

| | |
|---|---|
| PBS Number: | 2-146803 |
| SPDES Number: | Not reported |
| Emergency Contact: | MARVIN SIEGENFELD |
| Emergency Telephone: | (516) 825-5155 |
| Operator: | DANIEL JIMENEZ |
| Operator Telephone: | (718) 597-8832 |
| Owner Name: | STARLING REALTY CO |
| Owner Address: | 10 E MERRICK RD RM #208 |
| Owner City,St,Zip: | VALLEY STREAM, NY 11580 |
| Owner Telephone: | (516) 825-5155 |
| Owner Type: | Corporate/Commercial |
| Owner Subtype: | Not reported |
| Mailing Name: | STARLING REALTY CO |
| Mailing Address: | 10 E MERRICK RD RM #208 |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | VALLEY STREAM, NY 11580 |
| Mailing Contact: | MARVIN SIEGENFELD |
| Mailing Telephone: | (516) 825-5155 |
| 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: | 2112 STARLING AVE |
| SWIS ID: | 6001 |
| Old PBS Number: | Not reported |
| Facility Type: | APARTMENT BUILDING |
| Inspected Date: | Not reported |
| Inspector: | Not reported |
| Inspection Result: | Not reported |
| Federal ID: | Not reported |
| Certification Flag: | False |
| Certification Date: | 07/30/1997 |
| Expiration Date: | 08/26/2002 |
| Renew Flag: | False |
| Renewal Date: | Not reported |
| Total Capacity: | 5000 |
| FAMT: | True |
| Facility Screen: | No Missing Data |
| Owner Screen: | No Missing Data |
| Tank Screen: | Minor Data Missing |
| Dead Letter: | False |
| CBS Number: | Not reported |
| Town or City: | NEW YORK CITY |
| County Code: | 60 |
| Town or City: | 01 |
| Region: | 2 |
| | |
| Tank Id: | 001 |
| Tank Location: | UNDERGROUND |
| Tank Status: | In Service |
| Install Date: | Not reported |
| Capacity (gals): | 5000 |
| Product Stored: | NOS 5 OR 6 FUEL OIL |
| Tank Type: | Steel/carbon steel |

**2112 STARLING LLC (Continued)** **U001836697**

| | |
|---|---|
| Tank Internal: | Not reported |
| Tank External: | Not reported |
| Pipe Location: | Not reported |
| Pipe Type: | Not reported |
| Pipe Internal: | Not reported |
| Pipe External: | Not reported |
| Second Containment: | None |
| 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 |

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**S90** **2112 STARLING AVE** **NY LTANKS** **S102671991**
**NNE** **2112 STARLING AVE** **N/A**
**1/8-1/4** **BRONX, NY**
**0.170 mi.**
**897 ft.** **Site 4 of 8 in cluster S**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 325024 |
| Spill Number/Closed Date: | 9210828 / 12/18/1992 |
| Spill Date: | 11/9/1992 |
| 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: | 12/18/1992 |
| Cleanup Meets Standard: | True |
| SWIS: | 0301 |
| Investigator: | CAMMISA |
| Referred To: | Not reported |
| Reported to Dept: | 12/18/1992 |
| 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: | 12/22/1992 |
| Spill Record Last Update: | 9/30/2004 |
| 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: | 261819 |

**2112 STARLING AVE (Continued)** **S102671991**

DEC Memo: Not reported
Remarks: SPILL ON SOIL-A.L. EASTMOND HAS COMPLETED CLEANUP

Material:
Site ID: 325024
Operable Unit ID: 975031
Operable Unit: 01
Material ID: 404269
Material Code: 0001A
Material Name: #2 Fuel Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 15
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Site ID: 325023
Spill Number/Closed Date: 9209683 / 11/19/1992
Spill Date: 11/7/1992
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: 11/19/1992
Cleanup Meets Standard: True
SWIS: 0301
Investigator: KSTANG
Referred To: Not reported
Reported to Dept: 11/19/1992
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: 11/23/1992
Spill Record Last Update: 9/30/2004
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: 261819
DEC Memo: Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TANG"
Remarks: OIL CAME OUT VENT CONTAINED ON CONCRETE AND SAND NEAR VENT-STAR

**2112 STARLING AVE (Continued)** **S102671991**

INDUSTRIAL ARRANGED CLEANUP 718-232-8200 TOMMY IS CONTACT-CLEANUP COMPLETE

Material:

| | |
|---|---|
| Site ID: | 325023 |
| Operable Unit ID: | 973504 |
| Operable Unit: | 01 |
| Material ID: | 567420 |
| Material Code: | 0003A |
| Material Name: | #6 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 30 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**M91** **N/A VACANT LAND** **NY UST** **U001832086**
**WSW** **1926 CROSS BRONX EXPRESSWAY** **N/A**
**1/8-1/4** **BRONX, NY 10472**
**0.173 mi.**
**911 ft.** **Site 5 of 8 in cluster M**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

UST:

| | |
|---|---|
| Id/Status: | 2-089788 / Unregulated/Closed |
| Program Type: | PBS |
| Region: | STATE |
| DEC Region: | 2 |
| Expiration Date: | 09/11/2017 |
| UTM X: | 596160.59427 |
| UTM Y: | 4520798.7189199999 |
| Site Type: | Retail Gasoline Sales |

Affiliation Records:

| | |
|---|---|
| Site Id: | 2145 |
| Affiliation Type: | Mail Contact |
| Company Name: | HYDRO TECH ENVIRONMENTAL CORP |
| Contact Type: | Not reported |
| Contact Name: | PAUL I. MATLI |
| Address1: | 1111 FULTON ST 2ND FLOOR |
| Address2: | Not reported |
| City: | BROOKLYN |
| State: | NY |
| Zip Code: | 11236 |
| Country Code: | 001 |
| Phone: | (718) 636-0800 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | kakyer |
| Date Last Modified: | 9/11/2007 |

| | |
|---|---|
| Site Id: | 2145 |
| Affiliation Type: | On-Site Operator |

**N/A VACANT LAND (Continued)** **U001832086**

| | |
|---|---|
| Company Name: | N/A VACANT LAND |
| Contact Type: | Not reported |
| Contact Name: | WL ASSETS CORP |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (516) 241-6025 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | kakyer |
| Date Last Modified: | 9/11/2007 |

| | |
|---|---|
| Site Id: | 2145 |
| Affiliation Type: | Emergency Contact |
| Company Name: | WL ASSETS CORP |
| Contact Type: | Not reported |
| Contact Name: | MORRIS MEHRABAN |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (516) 241-6025 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | kakyer |
| Date Last Modified: | 9/11/2007 |

| | |
|---|---|
| Site Id: | 2145 |
| Affiliation Type: | Facility Owner |
| Company Name: | WL ASSETS CORP |
| Contact Type: | PRES |
| Contact Name: | MORRIS MEHRABAN |
| Address1: | 988 MORRIS PARK AVE |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10462 |
| Country Code: | 001 |
| Phone: | (516) 482-7897 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | CGFREEDM |
| Date Last Modified: | 11/8/2007 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank ID: | 3418 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 1000 |
| Install Date: | 06/01/1980 |

**N/A VACANT LAND (Continued)** **U001832086**

Date Tank Closed: 08/12/2007
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0022
Common Name of Substance: Waste Oil/Used Oil

Tightness Test Method: 00
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: kakyer
Last Modified: 11/07/2007

Equipment Records:

A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None

Tank Number: 002
Tank ID: 3419
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 4000
Install Date: 06/01/1980
Date Tank Closed: 08/12/2007
Registered: True
Tank Location: Underground
Tank Type: Fiberglass reinforced plastic [FRP]
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 00
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: kakyer
Last Modified: 11/07/2007

Equipment Records:

A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B01 - Tank External Protection - Painted/Asphalt Coating
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None

**N/A VACANT LAND (Continued)** **U001832086**

H00 - Tank Leak Detection - None
K00 - Spill Prevention - None
I00 - Overfill - None
L00 - Piping Leak Detection - None

| | |
|---|---|
| Tank Number: | 003 |
| Tank ID: | 3420 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 4000 |
| Install Date: | 06/01/1980 |
| Date Tank Closed: | 08/12/2007 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Fiberglass reinforced plastic [FRP] |
| Material Code: | 0000 |
| Common Name of Substance: | Empty |
| Tightness Test Method: | 00 |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | kakyer |
| Last Modified: | 11/07/2007 |

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
I00 - Overfill - None
L00 - Piping Leak Detection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Number: | 004 |
| Tank ID: | 219356 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 4000 |
| Install Date: | 06/01/1980 |
| Date Tank Closed: | 08/12/2007 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Fiberglass reinforced plastic [FRP] |
| 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 |

**N/A VACANT LAND (Continued)** **U001832086**

Modified By: kakyer
Last Modified: 11/07/2007

Equipment Records:

D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
B01 - Tank External Protection - Painted/Asphalt Coating
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None

Tank Number: 005
Tank ID: 223562
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 05/27/2008
Registered: True
Tank Location: Underground
Tank Type: Fiberglass reinforced plastic [FRP]
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 06/20/2008

Equipment Records:

C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
I00 - Overfill - None
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

Tank Number: 006
Tank ID: 223563
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550

**N/A VACANT LAND (Continued)** **U001832086**

Install Date: Not reported
Date Tank Closed: 05/27/2008
Registered: True
Tank Location: Underground
Tank Type: Fiberglass reinforced plastic [FRP]
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 06/20/2008

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None

Tank Number: 007
Tank ID: 223564
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 05/27/2008
Registered: True
Tank Location: Underground
Tank Type: Fiberglass reinforced plastic [FRP]
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 06/20/2008

Equipment Records:

C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
I00 - Overfill - None

**N/A VACANT LAND (Continued)** **U001832086**

L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

Tank Number: 008
Tank ID: 223565
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 05/27/2008
Registered: True
Tank Location: Underground
Tank Type: Fiberglass reinforced plastic [FRP]
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 06/20/2008

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None

Tank Number: 009
Tank ID: 223566
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 05/27/2008
Registered: True
Tank Location: Underground
Tank Type: Fiberglass reinforced plastic [FRP]
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported

**N/A VACANT LAND (Continued)** **U001832086**

Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 06/20/2008

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None
I00 - Overfill - None
L00 - Piping Leak Detection - None

Tank Number: 010
Tank ID: 223567
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 05/27/2008
Registered: True
Tank Location: Underground
Tank Type: Fiberglass reinforced plastic [FRP]
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 06/20/2008

Equipment Records:

I00 - Overfill - None
L00 - Piping Leak Detection - None
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

Tank Number: 011
Tank ID: 223568
Tank Status: Closed - Removed
Material Name: Closed - Removed

**N/A VACANT LAND (Continued)** **U001832086**

| | |
|---|---|
| Capacity Gallons: | 550 |
| Install Date: | Not reported |
| Date Tank Closed: | 05/27/2008 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Fiberglass reinforced plastic [FRP] |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | NRLOMBAR |
| Last Modified: | 06/20/2008 |

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None

| | |
|---|---|
| Tank Number: | 012 |
| Tank ID: | 223569 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | Not reported |
| Date Tank Closed: | 05/27/2008 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Fiberglass reinforced plastic [FRP] |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | NRLOMBAR |
| Last Modified: | 06/20/2008 |

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None

**N/A VACANT LAND (Continued)** **U001832086**

I00 - Overfill - None
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Number: | 013 |
| Tank ID: | 223570 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | Not reported |
| Date Tank Closed: | 05/27/2008 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Fiberglass reinforced plastic [FRP] |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | NRLOMBAR |
| Last Modified: | 06/20/2008 |

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None

| | |
|---|---|
| Tank Number: | 014 |
| Tank ID: | 223571 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | Not reported |
| Date Tank Closed: | 05/27/2008 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Fiberglass reinforced plastic [FRP] |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |
| Tightness Test Method: | NN |
| Date Test: | Not reported |

**N/A VACANT LAND (Continued)** **U001832086**

Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 06/20/2008

Equipment Records:

C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
I00 - Overfill - None
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

Tank Number: 015
Tank ID: 223572
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 05/27/2008
Registered: True
Tank Location: Underground
Tank Type: Fiberglass reinforced plastic [FRP]
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 06/20/2008

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
I00 - Overfill - None
L00 - Piping Leak Detection - None

Tank Number: 016
Tank ID: 223573
Tank Status: Closed - Removed

**N/A VACANT LAND (Continued)** **U001832086**

| | |
|---|---|
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | Not reported |
| Date Tank Closed: | 05/27/2008 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Fiberglass reinforced plastic [FRP] |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | NRLOMBAR |
| Last Modified: | 06/20/2008 |

Equipment Records:

C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
I00 - Overfill - None
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

---

**M92** **MY WAY TAXI** **NY LTANKS S102240222**
**WSW** **1926 CROSS BRONX EXPRESS** **NY Spills N/A**
**1/8-1/4** **BRONX, NY**
**0.173 mi.**
**911 ft.** **Site 6 of 8 in cluster M**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 226196 |
| Spill Number/Closed Date: | 9603238 / 10/28/2003 |
| Spill Date: | 6/7/1996 |
| 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: | SIGONA |
| Referred To: | Not reported |
| Reported to Dept: | 6/7/1996 |
| CID: | 257 |
| Water Affected: | Not reported |
| Spill Notifier: | Tank Tester |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | True |
| Remediation Phase: | 0 |

**MY WAY TAXI (Continued)** **S102240222**

Date Entered In Computer: 6/7/1996
Spill Record Last Update: 6/23/2006
Spiller Name: DOMINICK FASANO
Spiller Company: DRD REALTY CORP
Spiller Address: 64 SAGAMORE ROAD
Spiller City,St,Zip: BRONXVILLE, NY 10704-
Spiller County: 001
Spiller Contact: JOHN LEDDY
Spiller Phone: (516) 321-4670
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 186712
DEC Memo: Consolidated under Spill # 9603422
Remarks: TANK TEST FAILURE

Material:
Site ID: 226196
Operable Unit ID: 1034516
Operable Unit: 01
Material ID: 561202
Material Code: 0009
Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Site ID: 226195
Spill Number/Closed Date: 9603237 / 10/28/2003
Spill Date: 6/7/1996
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: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: SIGONA
Referred To: Not reported
Reported to Dept: 6/7/1996
CID: 257
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: 6/7/1996
Spill Record Last Update: 6/23/2006
Spiller Name: DOMINICK FASANO

**MY WAY TAXI (Continued)** **S102240222**

| | |
|---|---|
| Spiller Company: | DRD REALTY CORP |
| Spiller Address: | 64 SAGAMORE ROAD |
| Spiller City,St,Zip: | BRONVILLE, NY 10704- |
| Spiller County: | 001 |
| Spiller Contact: | JOHN LEDDY |
| Spiller Phone: | (516) 321-4670 |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 186712 |
| DEC Memo: | Consolidated under Spill # 9603422 |
| Remarks: | TANK TEST FAILURE |

Material:

| | |
|---|---|
| Site ID: | 226195 |
| Operable Unit ID: | 1034514 |
| Operable Unit: | 01 |
| Material ID: | 349485 |
| Material Code: | 0009 |
| Material Name: | Gasoline |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

SPILLS:

| | |
|---|---|
| Facility ID: | 9603422 |
| Facility Type: | ER |
| DER Facility ID: | 186712 |
| Site ID: | 226197 |
| DEC Region: | 2 |
| Spill Date: | 6/11/1996 |
| Spill Number/Closed Date: | 9603422 / 7/23/2012 |
| Spill Cause: | Equipment Failure |
| Spill Class: | Known release that creates a file or hazard. DEC Response. Unknown Responsible Party. Corrective action taken. (ISR) |
| SWIS: | 0301 |
| Investigator: | rmpiper |
| Referred To: | Not reported |
| Reported to Dept: | 6/11/1996 |
| CID: | 323 |
| 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: | False |
| UST Trust: | True |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 6/11/1996 |

**MY WAY TAXI (Continued)** **S102240222**

| | |
|---|---|
| Spill Record Last Update: | 7/23/2012 |
| Spiller Name: | DOMINICK FASANO |
| Spiller Company: | DRD REALTY CORP |
| Spiller Address: | 64 SAGAMORE ROAD |
| Spiller City,St,Zip: | BRONVILLE, NY 10704- |
| Spiller Company: | 001 |
| Contact Name: | FDNY CHIEF HAWE |
| Contact Phone: | (718) 430-0261 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "ROMMEL"This spill was reassigned from DEC Sigona to Rommel on January 7,2004.The gas station is temporarily out-of-service and registration is expired - 8-16-2003 - AJS.11/20/06 - Haggerty - I have unable to contact Dominick Fasano Jr., property owner. No response to my letter addressed to his office. I spoke with ProTest and Salamone Bros. to obtain contact info - files to old. Recommend site visit.4/19/2007 Sangesland spoke to Rachel Ataman at HydroTech Environmental (631-462-5866)Her company was hired to do a Phase 2 soil/GW investigation of the site for a possible purchaser. PBS lists the tanks as "Active" but "Temporarily out of service" and the PBS is expired by several years - Rachel says the station is actually totally shutdown. Sangesland did not ask if the tanks are still in the ground.Haggerty - This was an old Spill Closures Initiative site which I could never locate the responsible party. I was contacted by HydroTech Environmental when the property was to be developed.05/11/07 - Haggerty - Approved Subsurface Investigation Work Plan from HydroTech Environmental (Rachel Attaman 631-462-5866)05/30/07 - Haggerty - Received results from SIWP. Total BTEX 1,663ppb and MTBE 12ppb08/13/07 - Haggerty - Receive call from Camella Pinknie-Price, Assemblyman Rubin Diaz' office, who stated that excavation/tank pull was going on at this site and complained of odors. HydroTech stated they had my approval to be excavating even though I had no knowledge of it. The Builing Inspector shutdown the site due to "unsafe conditions". The Building Inspector wanted the sidewalls of the excavation sloped. I explained that PID readings had to be at backround levels before they could stop backfilling. I spoke with my supervisor and Ryan Piper, R2, we decided to send this spill back down to region as of 8/14/07. Reports in edocs 4/23/08- the owner is acquiring a demolition permit today. Once he is done with demolition which is expected to fimish sometimes next week as planned, hydrotech will proceed with enough safe clearance to finish the job. DEC Piper reivewed DEC 2008 quarterly report. The groundwater flow direction beneaththe Site could not be determined with only two available monitoring wells. Dissolved VOCs andSVOCs continue to be present downgradient beneath the northeastern property boundary atconcentrations exceeding their respective TOGS 1.1.1 Standards. The total concentrations ofVOCs (270 ug/L and 4,610 ug/L) and SVOCs (197 ug/L and 24 ug/L) have increased since thelast sampling exercise in August 2008.Multiple subsurface investigations were conducted during August 2006, April 2007, May 2007and August 2008. The purpose of these investigations was to delineate the extent of the soil and groundwater contamination on-site and off-site. In addition, a tank removal report dated June 2008 documented the excavation and removal of one (1) waste oil UST and fourteen (14) gasoline USTs from the property. The overall findings of these investigations indicated the Site specific groundwater flow direction is toward the east. Dissolved gasoline compounds at concentrations exceeding their respective regulatory standards were detected in the |

**MY WAY TAXI (Continued)** **S102240222**

groundwater beneath three former 4,000-gallon gasoline USTs excavated from the eastern portion of the Site. The groundwater plume in the eastern portion of the Site was found to extend beneath the northeastern property boundary. Concurrent with these investigations, the NYSDEC requested further delineation of the extent of soil and groundwater contamination off-site through the installation of three additional monitoring wells upgradient along the sidewalks along the eastern, southern and southeastern property boundaries. a total VOC concentration of 4,610 ?g/L was detected in MW-12 and 270?g/L was detected in MW-13. A number of VOCs including Benzene, Ethylbenzene, o-Xylene, m,p-Xylene, n-Propylbenzene,1,3,5-Trimethylbenzene, 1,2,4-Trimethylbenzene, Naphthalene, Methyl-Tert-Butyl-Ether were detected in monitoring wells MW-12 and MW-13 at concentrations exceeding their respective GQS.3/2010- DEC Piper recieved notification from Hydrotech that construction of building has already commenced. I ordered work to be halted until vapor barrier is installed. Soil excavaiton has been comleted and disposal manifests need to be obtained.5/24/10- I was informed by hydrotech that all the wells on site have been destroyed. A new network will need to be installed to monitor/ treat groundwater. Monitoring wells have been replaced. Visit by Piper obseved area dugout 15' bgs with foundation walls in place. No pad was installed. New wells will be installed including at least one from the basement level.Low level VOC's still lpresent in groundwater. ORC injection reccommended. Well will be sampled prior to and quarterly.ORC Injection performed. Wells showed decrease of VOCs over the past four quarters. Vapor Barrier to be installed below slab prior to pouring. I reccommended further quarterly sampling and Sensative receptor study. Low level VOCs still present.Based on work to date, this spill is closed. See edocs for Sensitive receptor study and latest well data.

Remarks: TANK AT GAS STATION FAILED PRESSURE TEST GIVEN BY FD. RESIDENCE IN AN APT COMPLEX LOCATED 1966 NEWBOLD AV COMPLAINING ABOUT FUMES COMING FROM THE SEWER INTO THE BUILDING.

Material:

| | |
|---|---|
| Site ID: | 226197 |
| Operable Unit ID: | 1031132 |
| Operable Unit: | 01 |
| Material ID: | 349685 |
| Material Code: | 0009 |
| Material Name: | Gasoline |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | True |
| Site ID: | 226197 |
| Operable Unit ID: | 1031132 |
| Operable Unit: | 01 |
| Material ID: | 2133418 |
| Material Code: | 1213A |
| Material Name: | MTBE (METHYL-TERT-BUTYL ETHER) |
| Case No.: | 01634044 |
| Material FA: | Hazardous Material |
| Quantity: | Not reported |
| Units: | Not reported |

**MY WAY TAXI (Continued)** **S102240222**

Recovered: Not reported
Resource Affected: Not reported
Oxygenate: True

Tank Test:

---

**M93**
**WSW**
**1/8-1/4**
**0.173 mi.**
**911 ft.**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

**FORMER GAS STATION** **NY LTANKS** **S108765535**
**1926 CROSSBRONX EXPR** **N/A**
**BRONX, NY**

**Site 7 of 8 in cluster M**

LTANKS:

| | |
|---|---|
| Site ID: | 385824 |
| Spill Number/Closed Date: | 0705501 / 8/15/2007 |
| Spill Date: | 8/13/2007 |
| 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: | rmpiper |
| Referred To: | Not reported |
| Reported to Dept: | 8/14/2007 |
| CID: | 444 |
| Water Affected: | Not reported |
| Spill Notifier: | Local Agency |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | True |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 8/14/2007 |
| Spill Record Last Update: | 8/15/2007 |
| Spiller Name: | SENETOR DIAZ |
| Spiller Company: | FORMER GAS STATION |
| Spiller Address: | 1926 CROSSBRONX EXPR |
| Spiller City,St,Zip: | BRONX, NY |
| Spiller County: | 001 |
| Spiller Contact: | SENETOR DIAZ |
| Spiller Phone: | (718) 991-3161 |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 335206 |
| DEC Memo: | see spill 9603422. CLosed. |
| Remarks: | SENETOR'S DIAZ OFFICE IS STATING THAT THE TANKS ARE BEING REMOVED WITH OUT APPROVAL: |

Material:

| | |
|---|---|
| Site ID: | 385824 |
| Operable Unit ID: | 1143085 |
| Operable Unit: | 01 |
| Material ID: | 2133342 |
| Material Code: | 0009 |
| Material Name: | Gasoline |

**FORMER GAS STATION (Continued)** **S108765535**

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

Tank Test:

---

**M94** **SUNOCO SERVICE STATION** **RCRA NonGen / NLR** **1000328837**
**WSW** **1926 CROSS BRONX EXPWY** **FINDS** **NYD000707133**
**1/8-1/4** **BRONX, NY 10460**
**0.173 mi.**
**911 ft.** **Site 8 of 8 in cluster M**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

RCRA NonGen / NLR:
Date form received by agency: 01/01/2007
Facility name: SUNOCO SERVICE STATION
Facility address: 1926 CROSS BRONX EXPWY
BRONX, NY 10460
EPA ID: NYD000707133
Mailing address: CROSS BRONX EXPWY
BRONX, NY 10460
Contact: Not reported
Contact address: CROSS BRONX EXPWY
BRONX, NY 10460
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: SUN OIL COMPANY OF PENNSYLVANIA
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: SUN OIL COMPANY OF PENNSYLVANIA
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

**SUNOCO SERVICE STATION (Continued)** **1000328837**

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: SUNOCO SERVICE STATION
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: SUNOCO SERVICE STATION
Classification: Not a generator, verified

Date form received by agency: 08/18/1980
Site name: SUNOCO SERVICE STATION
Classification: Large Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110004330554

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.

**P95** **TTF** **NY LTANKS** **S111063869**
**SSW** **1161-1166 PUGSLEY AVE** **N/A**
**1/8-1/4** **BRONX, NY**
**0.173 mi.**
**912 ft.** **Site 8 of 9 in cluster P**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 450542 |
| Spill Number/Closed Date: | 1103000 / 7/6/2011 |
| Spill Date: | 6/15/2011 |
| 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: | smsanges |
| Referred To: | Not reported |
| Reported to Dept: | 6/15/2011 |
| 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: | 6/15/2011 |
| Spill Record Last Update: | 7/6/2011 |
| Spiller Name: | Not reported |
| Spiller Company: | UNKNOWN |
| Spiller Address: | Not reported |
| Spiller City,St,Zip: | NY |
| Spiller County: | 999 |
| Spiller Contact: | CHUCK MERRIT |
| Spiller Phone: | (631) 617-6200 |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 405102 |
| DEC Memo: | Submitted report says vent pipe was leaking (dry leak). lines/joints were retightened and retested and system passed. No contamination found.ProTest Envioronmental letter dated June 27, 2011 said all work was done, tank retest passed, no contamination found. |
| Remarks: | Tank test failure at apartment failure. No product leaked, problem is with the vent pipe. |

Material:

| | |
|---|---|
| Site ID: | 450542 |
| Operable Unit ID: | 1200749 |
| Operable Unit: | 01 |
| Material ID: | 2197171 |
| 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 |

**TTF (Continued)** **S111063869**

Oxygenate: False

Tank Test:

---

**P96** **1165 PUGSLEY AVE CORP** **NY AST** **U003387157**
**SSW** **1165 PUGSLEY AVE** **NY HIST AST** **N/A**
**1/8-1/4** **BRONX, NY 10472**
**0.173 mi.**
**914 ft.** **Site 9 of 9 in cluster P**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-192929 |
| Program Type: | PBS |
| UTM X: | 596372.55919000006 |
| UTM Y: | 4520556.3304399997 |
| Expiration Date: | 08/31/2016 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 6094 |
| Affiliation Type: | Mail Contact |
| Company Name: | 1165 PUGSLEY AVE LLC. |
| Contact Type: | Not reported |
| Contact Name: | ROBERT JENNY |
| Address1: | C/O NYC MGMT, INC. |
| Address2: | 381 PARK AVE SOUTH 15 FLOOR |
| City: | NEW YORK |
| State: | NY |
| Zip Code: | 10016 |
| Country Code: | 001 |
| Phone: | (212) 689-8833 |
| EMail: | RJENNY@NYCMGMT.COM |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 8/21/2012 |

| | |
|---|---|
| Site Id: | 6094 |
| Affiliation Type: | On-Site Operator |
| Company Name: | 1165 PUGSLEY LLC |
| Contact Type: | Not reported |
| Contact Name: | LUIS GREENE |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (646) 625-0322 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 8/21/2012 |

Site Id: 6094

**1165 PUGSLEY AVE CORP (Continued)** **U003387157**

| | |
|---|---|
| Affiliation Type: | Emergency Contact |
| Company Name: | 1165 PUGSLEY AVE LLC. |
| Contact Type: | Not reported |
| Contact Name: | ENIS CECUNJANIN |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (914) 496-1881 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 8/21/2012 |

| | |
|---|---|
| Site Id: | 6094 |
| Affiliation Type: | Facility Owner |
| Company Name: | 1165 PUGSLEY AVE LLC. |
| Contact Type: | R-JENNY-AGENT |
| Contact Name: | 1165 PUGLSLEY AVE LLC. |
| Address1: | 381 PARK AVE SOUTH 15 FLOOR |
| Address2: | Not reported |
| City: | NEW YORK |
| State: | NY |
| Zip Code: | 10016 |
| Country Code: | 001 |
| Phone: | (212) 689-8833 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 8/21/2012 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 11339 |
| Material Code: | 0001 |
| Common Name of Substance: | #2 Fuel Oil (On-Site Consumption) |

Equipment Records:

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)
L00 - Piping Leak Detection - None
C01 - Pipe Location - Aboveground
E00 - Piping Secondary Containment - None
F01 - Pipe External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None
B01 - Tank External Protection - Painted/Asphalt Coating
G03 - Tank Secondary Containment - Vault (w/o access)
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
I05 - Overfill - Vent Whistle
J02 - Dispenser - Suction Dispenser

| | |
|---|---|
| Tank Location: | 3 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |

**1165 PUGSLEY AVE CORP (Continued)** **U003387157**

| | |
|---|---|
| Pipe Model: | Not reported |
| Install Date: | 01/01/1930 |
| Capacity Gallons: | 4000 |
| Tightness Test Method: | 21 |
| Date Test: | 06/24/2011 |
| Next Test Date: | Not reported |
| Date Tank Closed: | Not reported |
| Register: | True |
| Modified By: | BKFALVEY |
| Last Modified: | 07/05/2011 |
| Material Name: | #2 Fuel Oil (On-Site Consumption) |

HIST AST:

| | |
|---|---|
| PBS Number: | 2-192929 |
| SWIS Code: | 6001 |
| Operator: | LUIS GREEN |
| Facility Phone: | (718) 892-3097 |
| Facility Addr2: | 1165 PUGSLEY AVE |
| Facility Type: | APARTMENT BUILDING |
| Emergency: | ALLAN BALLENZWEIG |
| Emergency Tel: | (212) 724-4126 |
| Old PBSNO: | Not reported |
| Date Inspected: | Not reported |
| Inspector: | Not reported |
| Result of Inspection: | Not reported |
| Owner Name: | KINGS BRIGE PROPERTIES C/O R.R. MGMT. |
| Owner Address: | P.O. BOX 20720 |
| Owner City,St,Zip: | NEW YORK, NY 10025 |
| Federal ID: | Not reported |
| Owner Tel: | (212) 724-4126 |
| Owner Type: | Corporate/Commercial |
| Owner Subtype: | Not reported |
| Mailing Contact: | Not reported |
| Mailing Name: | KINGS BRIDGE PROPERTIES |
| Mailing Address: | C/O R.R. MANAGEMENT |
| Mailing Address 2: | P.O. BOX 20720 |
| Mailing City,St,Zip: | NEW YORK, NY 10025 |
| Mailing Telephone: | (212) 724-4126 |
| 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: | 07/17/1997 |
| Expiration: | 07/07/2002 |
| Renew Flag: | False |
| Renew Date: | Not reported |
| Total Capacity: | 4000 |
| FAMT: | True |
| Facility Screen: | No Missing Data |
| Owner Screen: | No Missing Data |
| Tank Screen: | Minor Data Missing |
| Dead Letter: | False |
| CBS Number: | Not reported |
| Town or City: | NEW YORK CITY |
| County Code: | 60 |
| Town or City Code: | 01 |

**1165 PUGSLEY AVE CORP (Continued)** **U003387157**

Region: 2

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: Not reported
Pipe Location: Not reported
Pipe Type: STEEL/IRON
Pipe Internal: Not reported
Pipe External: Not reported
Tank Containment: Diking
Leak Detection: 9
Overfill Protection: 4
Dispenser Method: Gravity
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

---

**U97** **GRANDVIEW BLVD CORP** **NY AST** **A100157689**
**SE** **2104 EAST 177TH STREET** **N/A**
**1/8-1/4** **BRONX, NY 10472**
**0.173 mi.**
**915 ft.** **Site 1 of 2 in cluster U**

**Relative:**
**Lower**

**Actual:**
**19 ft.**

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-604328
Program Type: PBS
UTM X: 596645.60458000004
UTM Y: 4520616.4107499998
Expiration Date: 12/09/2019
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 26205
Affiliation Type: Facility Owner
Company Name: GRANDVIEW BLVD CORP
Contact Type: MANAGER
Contact Name: NICK PALUSHAJ
Address1: 279-281 EAST 204TH ST STORE #4
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10467
Country Code: 001

**GRANDVIEW BLVD CORP (Continued)** **A100157689**

| | |
|---|---|
| Phone: | (718) 547-3212 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | LSZINOMA |
| Date Last Modified: | 12/18/2014 |

| | |
|---|---|
| Site Id: | 26205 |
| Affiliation Type: | Mail Contact |
| Company Name: | GRANDVIEW BLVD. CORP. |
| Contact Type: | Not reported |
| Contact Name: | NICK PALUSHAJ |
| Address1: | 279-281 EAST 204TH ST STORE #4 |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10467 |
| Country Code: | 001 |
| Phone: | (718) 547-3212 |
| EMail: | NPALUSHAJ@AOL.COM |
| Fax Number: | Not reported |
| Modified By: | LSZINOMA |
| Date Last Modified: | 12/18/2014 |

| | |
|---|---|
| Site Id: | 26205 |
| Affiliation Type: | On-Site Operator |
| Company Name: | GRANDVIEW BLVD CORP |
| Contact Type: | Not reported |
| Contact Name: | NICK PALUSHAJ |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (718) 547-3212 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | LSZINOMA |
| Date Last Modified: | 12/18/2014 |

| | |
|---|---|
| Site Id: | 26205 |
| Affiliation Type: | Emergency Contact |
| Company Name: | GRANDVIEW BLVD CORP |
| Contact Type: | Not reported |
| Contact Name: | NICK PALUSHAJ |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (718) 547-3212 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | LSZINOMA |
| Date Last Modified: | 12/18/2014 |

**GRANDVIEW BLVD CORP (Continued)** **A100157689**

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 57388 |
| Material Code: | 0003 |
| Common Name of Substance: | #6 Fuel Oil (On-Site Consumption) |

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
I05 - Overfill - Vent Whistle
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
I04 - Overfill - Product Level Gauge (A/G)
B05 - Tank External Protection - Jacketed
C01 - Pipe Location - Aboveground
H00 - Tank Leak Detection - None

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 01/01/1938 |
| Capacity Gallons: | 5000 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | Not reported |
| Register: | True |
| Modified By: | LSZINOMA |
| Last Modified: | 12/18/2014 |
| Material Name: | #6 Fuel Oil (On-Site Consumption) |

---

**V98** **EDR US Hist Auto Stat** **1015293372**
**West** **1926 CROSS BRONX EXPY** **N/A**
**1/8-1/4** **BRONX, NY 10472**
**0.174 mi.**
**918 ft.** **Site 1 of 5 in cluster V**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

EDR Historical Auto Stations:

| | |
|---|---|
| Name: | M J AUTO REPR INCORPORATED |
| Year: | 1999 |
| Address: | 1926 CROSS BRONX EXPY |
| Name: | M J AUTO REPR INCORPORATED |
| Year: | 2000 |
| Address: | 1926 CROSS BRONX EXPY |
| Name: | CESAR AUTO SOUND |
| Year: | 2001 |
| Address: | 1926 CROSS BRONX EXPY |
| Name: | CESAR AUTO SOUND |
| Year: | 2002 |
| Address: | 1926 CROSS BRONX EXPY |

**(Continued)** **1015293372**

Name: BEST DEAL INTERNATIONAL AUTO S
Year: 2005
Address: 1926 CROSS BRONX EXPY

---

**99** **2155 GLEASON AVE** **NY AST** **U003384631**
**ESE** **2155 GLEASON AVE** **NY HIST AST** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.174 mi.**
**919 ft.**

**Relative:**
**Lower**

**Actual:**
**32 ft.**

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-116335
Program Type: PBS
UTM X: 596760.87800000003
UTM Y: 4520689.6282200003
Expiration Date: 03/24/2017
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 3907
Affiliation Type: Facility Owner
Company Name: WEISS REALTY LLC
Contact Type: MANAGER
Contact Name: ROBERT HERSHKOWITZ
Address1: PO BOX 198
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10461
Country Code: 001
Phone: (212) 892-9200
EMail: Not reported
Fax Number: Not reported
Modified By: DXLIVING
Date Last Modified: 1/11/2007

Site Id: 3907
Affiliation Type: Mail Contact
Company Name: WEISS REALTY LLC
Contact Type: MANAGER
Contact Name: ROBERT HERSHKOWITZ
Address1: PO BOX 198
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10461
Country Code: 001
Phone: (212) 892-9200
EMail: Not reported
Fax Number: Not reported
Modified By: DXLIVING
Date Last Modified: 1/11/2007

Site Id: 3907
Affiliation Type: On-Site Operator

**2155 GLEASON AVE (Continued)** **U003384631**

| | |
|---|---|
| Company Name: | 2155 GLEASON AVE |
| Contact Type: | Not reported |
| Contact Name: | ADELBERTO REYES |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 892-0561 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 3907 |
| Affiliation Type: | Emergency Contact |
| Company Name: | WEISS REALTY LLC |
| Contact Type: | Not reported |
| Contact Name: | MANUEL ROBAYO |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 892-9412 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 4124 |
| Material Code: | 0002 |
| Common Name of Substance: | #4 Fuel Oil (On-Site Consumption) |

Equipment Records:

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |

**2155 GLEASON AVE (Continued)** **U003384631**

| | |
|---|---|
| Install Date: | 01/01/1975 |
| Capacity Gallons: | 5000 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | Not reported |
| Register: | True |
| Modified By: | NRLOMBAR |
| Last Modified: | 02/07/2012 |
| Material Name: | #4 Fuel Oil (On-Site Consumption) |

HIST AST:

| | |
|---|---|
| PBS Number: | 2-116335 |
| SWIS Code: | 6001 |
| Operator: | ANDJA FISCA |
| Facility Phone: | (718) 892-8321 |
| Facility Addr2: | 2155 GLEASON AVE |
| Facility Type: | APARTMENT BUILDING |
| Emergency: | MANUEL ROBAYO |
| Emergency Tel: | (718) 892-9412 |
| Old PBSNO: | Not reported |
| Date Inspected: | Not reported |
| Inspector: | Not reported |
| Result of Inspection: | Not reported |
| Owner Name: | WEISS REALTY LLC |
| Owner Address: | PO BOX 198 |
| Owner City,St,Zip: | BRONX, NY 10461 |
| Federal ID: | Not reported |
| Owner Tel: | (718) 892-9200 |
| Owner Type: | Private Resident |
| Owner Subtype: | Not reported |
| Mailing Contact: | Not reported |
| Mailing Name: | WEISS REALTY LLC |
| Mailing Address: | PO BOX 198 |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | BRONX, NY 10461 |
| Mailing Telephone: | (718) 892-9200 |
| Owner Mark: | First Owner |
| Facility Status: | 1 - Active PBS facility, i.e. total capacity of the PBS tanks is greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist or not at the facility. |
| Certification Flag: | False |
| Certification Date: | 02/28/1997 |
| Expiration: | 03/24/2002 |
| Renew Flag: | False |
| Renew Date: | 11/13/2001 |
| Total Capacity: | 5000 |
| FAMT: | True |
| Facility Screen: | No Missing Data |
| Owner Screen: | No Missing Data |
| Tank Screen: | Minor Data Missing |
| Dead Letter: | False |
| CBS Number: | Not reported |
| Town or City: | NEW YORK CITY |
| County Code: | 60 |
| Town or City Code: | 01 |
| Region: | 2 |

**2155 GLEASON AVE (Continued)** **U003384631**

| | |
|---|---|
| Tank ID: | 001 |
| Tank Location: | ABOVEGROUND |
| Tank Status: | In Service |
| Install Date: | Not reported |
| Capacity (Gal): | 5000 |
| 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: | None |
| 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 |

---

**S100** **REHABCO INC.** **NY AST** **A100169031**
**North** **1513 OLMSTEAD AVE.** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.178 mi.**
**941 ft.** **Site 5 of 8 in cluster S**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-604639 |
| Program Type: | PBS |
| UTM X: | 596523.93521999998 |
| UTM Y: | 4521213.13674 |
| Expiration Date: | 07/25/2015 |
| Site Type: | Manufacturing (Other than Chemical)/Processing |

Affiliation Records:

| | |
|---|---|
| Site Id: | 26510 |
| Affiliation Type: | Facility Owner |
| Company Name: | 1513 OLMSTEAD AVE. INC. C/O ALLWAY |
| Contact Type: | PRES - OWNER |
| Contact Name: | DON GRINGER |
| Address1: | 1255 SEABURY AVE. |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10462 |
| Country Code: | 001 |
| Phone: | (718) 792-3636 |
| EMail: | Not reported |

**REHABCO INC. (Continued)** **A100169031**

| | |
|---|---|
| Fax Number: | Not reported |
| Modified By: | KXTANG |
| Date Last Modified: | 5/12/2005 |

| | |
|---|---|
| Site Id: | 26510 |
| Affiliation Type: | Mail Contact |
| Company Name: | ALLWAY TOOLS INC. |
| Contact Type: | Not reported |
| Contact Name: | DON GRINGER |
| Address1: | 1255 SEABURY AVE. |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10462 |
| Country Code: | 001 |
| Phone: | (718) 792-3636 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 26510 |
| Affiliation Type: | On-Site Operator |
| Company Name: | REHABCO INC. |
| Contact Type: | Not reported |
| Contact Name: | JEFF OFFNER |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 829-3800 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 26510 |
| Affiliation Type: | Emergency Contact |
| Company Name: | 1513 OLMSTEAD AVE. INC. C/O ALLWAY |
| Contact Type: | Not reported |
| Contact Name: | ALARM CENTRAL |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (914) 939-6660 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

Tank Info:

**REHABCO INC. (Continued)** **A100169031**

Tank Number: 001
Tank Id: 58427
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
I05 - Overfill - Vent Whistle
J02 - Dispenser - Suction Dispenser
K99 - Spill Prevention - Other
L09 - Piping Leak Detection - Exempt Suction Piping
C02 - Pipe Location - Underground/On-ground
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None

Tank Location: 4
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 11/16/1981
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: 05/11/2010
Material Name: #2 Fuel Oil (On-Site Consumption)

---

**S101** **SEVEN STARS CLEANERS** **RCRA NonGen / NLR** **1004572336**
**NNE** **2142 STARLING AVE** **FINDS** **NYD987023256**
**1/8-1/4** **BRONX, NY 10462** **NY MANIFEST**
**0.178 mi.**
**941 ft.** **Site 6 of 8 in cluster S**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

RCRA NonGen / NLR:
Date form received by agency: 01/01/2007
Facility name: SEVEN STARS CLEANERS
Facility address: 2142 STARLING AVE
BRONX, NY 10462
EPA ID: NYD987023256
Mailing address: STARLING AVE
BRONX, NY 10462
Contact: HYU HYUN YOO
Contact address: STARLING AVE
BRONX, NY 10462
Contact country: US
Contact telephone: (212) 555-1212
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

**SEVEN STARS CLEANERS (Continued)** **1004572336**

Owner/Operator Summary:
Owner/operator name: HYU HYUN YOO
Owner/operator address: 1836 FOWLER AVE
BRONX, NY 10462
Owner/operator country: US
Owner/operator telephone: (718) 829-6165
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: HYU HYUN YOO
Owner/operator address: 1836 FOWLER AVE
BRONX, NY 10462
Owner/operator country: US
Owner/operator telephone: (718) 829-6165
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: SEVEN STARS CLEANERS
Classification: Not a generator, verified

Date form received by agency: 02/14/1995
Site name: SEVEN STARS CLEANERS
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

**SEVEN STARS CLEANERS (Continued)** **1004572336**

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. 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

FINDS:

Registry ID: 110001603355

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:

EPA ID: NYD987023256
Country: USA
Location Address 1: 2124 STARLING AVE
Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: 10462
Location Zip Code 4: Not reported

**SEVEN STARS CLEANERS (Continued)** **1004572336**

Mailing Info:

| | |
|---|---|
| Name: | SEVEN STARS CLEANER |
| Contact: | HYUNG NAM KIM |
| Address: | 2142 STARLING AVE |
| City/State/Zip: | BRONX, NY 10462 |
| Country: | USA |
| Phone: | 718-829-4911 |

Manifest:

| | |
|---|---|
| Document ID: | NYC4330203 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | NYLP3931 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/08/1996 |
| Trans1 Recv Date: | 11/08/1996 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 11/14/1996 |
| Part A Recv Date: | 11/26/1996 |
| Part B Recv Date: | 12/11/1996 |
| Generator EPA ID: | NYD987023256 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00070 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1996 |

| | |
|---|---|
| Document ID: | NYC2263138 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | GF3013NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 04/21/1993 |
| Trans1 Recv Date: | 04/21/1993 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 04/21/1993 |
| Part A Recv Date: | 04/29/1993 |
| Part B Recv Date: | 04/29/1993 |
| Generator EPA ID: | NYD987023256 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| 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 |
| Year: | 1993 |

**SEVEN STARS CLEANERS (Continued)** **1004572336**

| | |
|---|---|
| Document ID: | NYC3926992 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | LP3931NY |
| Trans2 State ID: | 1636BCOK |
| Generator Ship Date: | 03/06/1996 |
| Trans1 Recv Date: | 03/06/1996 |
| Trans2 Recv Date: | 03/08/1996 |
| TSD Site Recv Date: | 03/09/1996 |
| Part A Recv Date: | 03/15/1996 |
| Part B Recv Date: | 03/21/1996 |
| Generator EPA ID: | NYD987023256 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | ARD981908551 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| 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 |
| Year: | 1996 |

| | |
|---|---|
| Document ID: | NYC4396105 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | AM6252 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 12/06/1996 |
| Trans1 Recv Date: | 12/06/1996 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 12/12/1996 |
| Part A Recv Date: | 12/31/1996 |
| Part B Recv Date: | 01/09/1997 |
| Generator EPA ID: | NYD987023256 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00070 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1996 |

| | |
|---|---|
| Document ID: | NYC4335208 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | NYLP3931 |
| Trans2 State ID: | 4392AZ |
| Generator Ship Date: | 09/17/1996 |
| Trans1 Recv Date: | 09/17/1996 |
| Trans2 Recv Date: | 09/20/1996 |
| TSD Site Recv Date: | 09/23/1996 |
| Part A Recv Date: | 10/03/1996 |

**SEVEN STARS CLEANERS (Continued)** **1004572336**

Part B Recv Date: 10/21/1996
Generator EPA ID: NYD987023256
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: ARD981908551
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
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
Year: 1996

Document ID: NYC2661254
Manifest Status: Completed copy
Trans1 State ID: JE4550NY
Trans2 State ID: Not reported
Generator Ship Date: 11/04/1993
Trans1 Recv Date: 11/04/1993
Trans2 Recv Date: / /
TSD Site Recv Date: 11/04/1993
Part A Recv Date: 11/29/1993
Part B Recv Date: 11/16/1993
Generator EPA ID: NYD987023256
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
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
Year: 1993

Document ID: NYC4108206
Manifest Status: Completed copy
Trans1 State ID: NYLP3931
Trans2 State ID: Not reported
Generator Ship Date: 05/29/1996
Trans1 Recv Date: 05/29/1996
Trans2 Recv Date: 05/31/1996
TSD Site Recv Date: 06/01/1996
Part A Recv Date: 06/10/1996
Part B Recv Date: 06/21/1996
Generator EPA ID: NYD987023256
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: ARD981908551
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00070
Units: P - Pounds
Number of Containers: 001

**SEVEN STARS CLEANERS (Continued)** **1004572336**

Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1996

Document ID: NYC2064317
Manifest Status: Completed copy
Trans1 State ID: JE4550NY
Trans2 State ID: Not reported
Generator Ship Date: 10/06/1993
Trans1 Recv Date: 10/06/1993
Trans2 Recv Date: / /
TSD Site Recv Date: 10/06/1993
Part A Recv Date: 10/26/1993
Part B Recv Date: 10/15/1993
Generator EPA ID: NYD987023256
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
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
Year: 1993

Document ID: NYC2167222
Manifest Status: Completed copy
Trans1 State ID: GF3013NY
Trans2 State ID: Not reported
Generator Ship Date: 02/24/1993
Trans1 Recv Date: 02/24/1993
Trans2 Recv Date: / /
TSD Site Recv Date: 02/24/1993
Part A Recv Date: 03/12/1993
Part B Recv Date: 03/08/1993
Generator EPA ID: NYD987023256
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
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
Year: 1993

Document ID: NYC3861900
Manifest Status: Completed copy
Trans1 State ID: LP3931NY

**SEVEN STARS CLEANERS (Continued)** **1004572336**

| | |
|---|---|
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 05/02/1995 |
| Trans1 Recv Date: | 05/02/1995 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 05/02/1995 |
| Part A Recv Date: | 05/17/1995 |
| Part B Recv Date: | 05/10/1995 |
| Generator EPA ID: | NYD987023256 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| 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 |
| Year: | 1995 |

| | |
|---|---|
| Document ID: | NYC3573707 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | AM6252NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 06/29/1995 |
| Trans1 Recv Date: | 06/29/1995 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 06/29/1995 |
| Part A Recv Date: | 07/19/1995 |
| Part B Recv Date: | 07/10/1995 |
| Generator EPA ID: | NYD987023256 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| 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 |
| Year: | 1995 |

| | |
|---|---|
| Document ID: | NYC3417017 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | LP3931NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 01/12/1995 |
| Trans1 Recv Date: | 01/12/1995 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 01/12/1995 |
| Part A Recv Date: | / / |
| Part B Recv Date: | 01/20/1995 |
| Generator EPA ID: | NYD987023256 |
| Trans1 EPA ID: | ILD984908202 |

**SEVEN STARS CLEANERS (Continued)** **1004572336**

Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
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
Year: 1995

Document ID: NYC3680605
Manifest Status: Completed copy
Trans1 State ID: LP3931NY
Trans2 State ID: Not reported
Generator Ship Date: 09/20/1995
Trans1 Recv Date: 09/20/1995
Trans2 Recv Date: / /
TSD Site Recv Date: 09/20/1995
Part A Recv Date: 10/05/1995
Part B Recv Date: 10/02/1995
Generator EPA ID: NYD987023256
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
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
Year: 1995

Document ID: NYC2699594
Manifest Status: Completed copy
Trans1 State ID: JE4550NY
Trans2 State ID: Not reported
Generator Ship Date: 12/02/1993
Trans1 Recv Date: 12/02/1993
Trans2 Recv Date: / /
TSD Site Recv Date: 12/02/1993
Part A Recv Date: 12/14/1993
Part B Recv Date: 12/14/1993
Generator EPA ID: NYD987023256
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
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

**SEVEN STARS CLEANERS (Continued)** **1004572336**

Year: 1993

Document ID: NYC2484066
Manifest Status: Completed copy
Trans1 State ID: JE4550NY
Trans2 State ID: Not reported
Generator Ship Date: 08/12/1993
Trans1 Recv Date: 08/12/1993
Trans2 Recv Date: / /
TSD Site Recv Date: 08/12/1993
Part A Recv Date: 08/20/1993
Part B Recv Date: 08/24/1993
Generator EPA ID: NYD987023256
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
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
Year: 1993

Document ID: NYG0159075
Manifest Status: Not reported
Trans1 State ID: XZ90GR501
Trans2 State ID: Not reported
Generator Ship Date: 01/28/1998
Trans1 Recv Date: 01/28/1998
Trans2 Recv Date: Not reported
TSD Site Recv Date: 01/30/1998
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD987023256
Trans1 EPA ID: NJD000564906
Trans2 EPA ID: Not reported
TSDF ID: NYD082785429
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00150
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00
Year: 1998

Document ID: NYC3554706
Manifest Status: Completed copy
Trans1 State ID: LP3931NY
Trans2 State ID: Not reported
Generator Ship Date: 04/06/1995
Trans1 Recv Date: 04/06/1995

**SEVEN STARS CLEANERS (Continued)** **1004572336**

| | |
|---|---|
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 04/06/1995 |
| Part A Recv Date: | 04/17/1995 |
| Part B Recv Date: | 04/19/1995 |
| Generator EPA ID: | NYD987023256 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| 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 |
| Year: | 1995 |

| | |
|---|---|
| Document ID: | NYC3738870 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | LP3931NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/14/1995 |
| Trans1 Recv Date: | 11/14/1995 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 11/14/1995 |
| Part A Recv Date: | 11/27/1995 |
| Part B Recv Date: | 11/30/1995 |
| Generator EPA ID: | NYD987023256 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| 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 |
| Year: | 1995 |

| | |
|---|---|
| Document ID: | NYC3897573 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | LP3931NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 06/02/1995 |
| Trans1 Recv Date: | 06/02/1995 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 06/02/1995 |
| Part A Recv Date: | 06/08/1995 |
| Part B Recv Date: | 06/13/1995 |
| Generator EPA ID: | NYD987023256 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |

**SEVEN STARS CLEANERS (Continued)** **1004572336**

| | |
|---|---|
| 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 |
| Year: | 1995 |

| | |
|---|---|
| Document ID: | NYC3795974 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | LP3931NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 12/13/1995 |
| Trans1 Recv Date: | 12/13/1995 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 12/13/1995 |
| Part A Recv Date: | / / |
| Part B Recv Date: | 12/21/1995 |
| Generator EPA ID: | NYD987023256 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| 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 |
| Year: | 1995 |

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**V102** **APT BUILDING** **NY LTANKS S104782008**
**WSW** **1966 NEWBOLD AVE** **NY Spills N/A**
**1/8-1/4** **BRONX, NY**
**0.180 mi.**
**948 ft.** **Site 2 of 5 in cluster V**

**Relative:**
**Lower**

**Actual:**
**22 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 81666 |
| Spill Number/Closed Date: | 0005262 / 6/26/2003 |
| Spill Date: | 8/1/2000 |
| 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: | 8/2/2000 |
| CID: | 211 |
| Water Affected: | Not reported |
| Spill Notifier: | Tank Tester |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | False |

**APT BUILDING (Continued)** **S104782008**

| | |
|---|---|
| Remediation Phase: | 0 |
| Date Entered In Computer: | 8/2/2000 |
| Spill Record Last Update: | 6/26/2003 |
| Spiller Name: | Not reported |
| Spiller Company: | Not reported |
| Spiller Address: | 1966 NEWBOLD 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: | 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: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Site ID: | 81666 |
| Spill Tank Test: | 1525807 |
| Tank Number: | 1 |
| Tank Size: | 10000 |
| Test Method: | 03 |
| Leak Rate: | 0 |
| Gross Fail: | F |
| Modified By: | Spills |
| Last Modified: | 10/1/2004 |
| 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 |

**APT BUILDING (Continued)** **S104782008**

| | |
|---|---|
| Spill Date: | 8/1/2009 |
| Spill Number/Closed Date: | 0905089 / 8/3/2009 |
| 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 |
| Investigator: | RMPIPER |
| Referred To: | Not reported |
| Reported to Dept: | 8/1/2009 |
| 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: | 8/1/2009 |
| Spill Record Last Update: | 8/3/2009 |
| 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 |
| Units: | Gallons |
| Recovered: | Not reported |
| Resource Affected: | Not reported |
| Oxygenate: | False |
| 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 |

**APT BUILDING (Continued)** **S104782008**

| | |
|---|---|
| Units: | Gallons |
| Recovered: | Not reported |
| Resource Affected: | Not reported |
| Oxygenate: | False |
| Site ID: | 417338 |
| Operable Unit ID: | 1173557 |
| Operable Unit: | 01 |
| Material ID: | 2165496 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 5 |
| Units: | Gallons |
| Recovered: | Not reported |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 0010312 |
| Facility Type: | ER |
| DER Facility ID: | 75528 |
| Site ID: | 81667 |
| DEC Region: | 2 |
| Spill Date: | 12/13/2000 |
| Spill Number/Closed Date: | 0010312 / 6/13/2003 |
| 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: | 12/13/2000 |
| 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: | 12/13/2000 |
| Spill Record Last Update: | 6/13/2003 |
| 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 TJDSantha from Velocity Consulting (212 629 0690) contacted Demeo regarding site. Velocity states this report was made |

**APT BUILDING (Continued)** **S104782008**

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 TJDSummary of facts prepared by Velocity Consulting has been received. No spill at 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: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

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**V103** **HUGH GRANT GARDENS HDFC** **NY UST** **U004107573**
**WSW** **1966 NEWBOLD AVENUE** **N/A**
**1/8-1/4** **BRONX, NY 10472**
**0.180 mi.**
**948 ft.** **Site 3 of 5 in cluster V**

**Relative:**
**Lower**

**Actual:**
**22 ft.**

UST:

| | |
|---|---|
| Id/Status: | 2-610551 / Active |
| Program Type: | PBS |
| Region: | STATE |
| DEC Region: | 2 |
| Expiration Date: | 03/23/2016 |
| UTM X: | 596171.99133999995 |
| UTM Y: | 4520758.8971199999 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 380812 |
| Affiliation Type: | Facility Owner |
| Company Name: | HUGH GRANT GARDENS HDFC |
| Contact Type: | SENIOR ACCT EXECUTIVE |
| Contact Name: | HOWARD STROBING |
| Address1: | 1966 NEWBOLD AVENUE |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10472 |
| Country Code: | 001 |
| Phone: | (718) 822-0063 |

**HUGH GRANT GARDENS HDFC (Continued)** **U004107573**

| | |
|---|---|
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KXTANG |
| Date Last Modified: | 5/2/2007 |

| | |
|---|---|
| Site Id: | 380812 |
| Affiliation Type: | Mail Contact |
| Company Name: | CENTURY MANAGEMENT SERVICE, INC. |
| Contact Type: | Not reported |
| Contact Name: | HOWARD STROBING, SENIOR ACCT EXECUTIVE |
| Address1: | 7 PENN PLAZA, SUITE 1400 |
| Address2: | Not reported |
| City: | NEW YORK |
| State: | NY |
| Zip Code: | 10001 |
| Country Code: | 001 |
| Phone: | (212) 560-6498 |
| EMail: | HSTROBING@CENTURYNY.COM |
| Fax Number: | Not reported |
| Modified By: | KXTANG |
| Date Last Modified: | 5/2/2007 |

| | |
|---|---|
| Site Id: | 380812 |
| Affiliation Type: | On-Site Operator |
| Company Name: | HUGH GRANT GARDENS HDFC |
| Contact Type: | Not reported |
| Contact Name: | ANDRES MENDEZ |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 822-0063 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KXTANG |
| Date Last Modified: | 5/2/2007 |

| | |
|---|---|
| Site Id: | 380812 |
| Affiliation Type: | Emergency Contact |
| Company Name: | HUGH GRANT GARDENS HDFC |
| Contact Type: | Not reported |
| Contact Name: | ANDRES MENDEZ |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 822-0063 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KXTANG |
| Date Last Modified: | 5/2/2007 |

**HUGH GRANT GARDENS HDFC (Continued)** **U004107573**

Tank Info:

| | |
|---|---|
| Tank Number: | 0001 |
| Tank ID: | 217014 |
| Tank Status: | In Service |
| Material Name: | In Service |
| Capacity Gallons: | 15000 |
| Install Date: | 01/01/1968 |
| Date Tank Closed: | Not reported |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0002 |
| Common Name of Substance: | #4 Fuel Oil (On-Site Consumption) |
| Tightness Test Method: | 21 |
| Date Test: | 03/16/2011 |
| Next Test Date: | 03/16/2016 |
| Pipe Model: | Not reported |
| Modified By: | BKFALVEY |
| Last Modified: | 04/18/2011 |

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
E00 - Piping Secondary Containment - None
F01 - Pipe External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
I03 - Overfill - Automatic Shut-Off
K00 - Spill Prevention - None

---

**S104** **EDR US Hist Cleaners** **1015018175**
**NNE** **2130 STARLING AVE** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.183 mi.**
**965 ft.** **Site 7 of 8 in cluster S**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

EDR Historical Cleaners:

| | |
|---|---|
| Name: | CASTLE LAUNDRIES |
| Year: | 1999 |
| Address: | 2130 STARLING AVE |
| Name: | CASTLE LAUNDRIES |
| Year: | 2000 |
| Address: | 2130 STARLING AVE |

**S105**
**NNE**
**1/8-1/4**
**0.183 mi.**
**965 ft.**

**CONSOLIDATED EDISON**
**ODELL ST & STARLING AVE**
**BRONX, NY**

**Site 8 of 8 in cluster S**

**NY MANIFEST** | **S108980652** / **N/A**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

NY MANIFEST:

| | |
|---|---|
| EPA ID: | NYP004155446 |
| Country: | USA |
| Location Address 1: | ODELL ST & STARLING AVE |
| Location Address 2: | mh13515 |
| Location City: | bronx |
| Location State: | NY |
| Location Zip Code: | Not reported |
| Location Zip Code 4: | Not reported |

Mailing Info:

| | |
|---|---|
| Name: | CONSOLIDATED EDISON |
| Contact: | franklyn murray |
| Address: | 4 irving pl rm 828 |
| City/State/Zip: | new york, NY 10003 |
| Country: | USA |
| Phone: | 212-460-2808 |

Manifest:

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NYD006982359 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 12/22/2007 |
| Trans1 Recv Date: | 12/22/2007 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 12/31/2007 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYP004155446 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD077444263 |
| Waste Code: | Not reported |
| Quantity: | 75 |
| Units: | K - Kilograms (2.2 pounds) |
| Number of Containers: | 1 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | L Landfill. |
| Specific Gravity: | 1 |
| Year: | 2007 |
| Manifest Tracking Num: | 001437233FLE |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |

**CONSOLIDATED EDISON (Continued)** **S108980652**

Mgmt Method Type Code: H141

---

**R106**
**WNW**
**1/8-1/4**
**0.185 mi.**
**979 ft.**

**CAMEJO HOME** **NY LTANKS** **S108059350**
**1946 BENEDICT AVE** **N/A**
**BRONX, NY**

**Site 2 of 2 in cluster R**

**Relative:**
**Lower**

**Actual:**
**29 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 365838 |
| Spill Number/Closed Date: | 0603170 / 6/22/2006 |
| Spill Date: | 6/22/2006 |
| Spill Cause: | Tank Failure |
| Spill Source: | Private Dwelling |
| Spill Class: | Not reported |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Standard: | False |
| SWIS: | 0301 |
| Investigator: | rvketani |
| Referred To: | Not reported |
| Reported to Dept: | 6/22/2006 |
| 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: | 6/22/2006 |
| Spill Record Last Update: | 6/22/2006 |
| Spiller Name: | LILIAN CAMEJO |
| Spiller Company: | CAMEJO HOME |
| Spiller Address: | 1946 BENEDICT AVE |
| Spiller City,St,Zip: | BRONX, NY |
| Spiller County: | 001 |
| Spiller Contact: | LILIAN CAMEJO |
| Spiller Phone: | (718) 824-2117 |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 315951 |
| DEC Memo: | 06/22/06-Hiralkumar Patel. spoke with Nicky at Northeast environmental. she connect me to Mr. Dwayse Moneco, person at scene. site has two 275 gal ASTs. oil spilled through faulty valve on supply line. about 1 gal spilled on finished basement floor. no drain affected. there are wood strips around tank, so Mr. Moneco was not able to see under tank. he will going to remove some of strips to check under tank. Mr. Moneco will call back once he done with cleanup and find anything else. Mr. Moneco is in process to empty out tank.Raphael Ketani. I called Ms. Camejo (718) 824-2117 at 1:56PM. She said that only a few gallons leaked out. She said that Bogard came and put down absorbent material to soak up the oil. She said it's all gone now and the vapors are much less. I told her to keep her doors and windows open. She said she will. I asked her whether the oil got into any cracks or drains in the floor. She said there are no cracks or drains. She added that Mr. Monaco is on site and is waiting for his crew to arrive so that they can empty the tanks. Based upon the above information, I am closing the spill case. |
| Remarks: | 275 GALLON TANK ABOVE GROUND IS LEAKING AND NORTHEAST IS ON SCENE |

**CAMEJO HOME (Continued)** **S108059350**

CLEANING UP:

Material:

| | |
|---|---|
| Site ID: | 365838 |
| Operable Unit ID: | 1123809 |
| Operable Unit: | 01 |
| Material ID: | 2113286 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 1 |
| Units: | Gallons |
| Recovered: | Yes |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**U107** **EDR US Hist Cleaners** **1014978006**
**SSE** **1143 OLMSTEAD AVE** **N/A**
**1/8-1/4** **BRONX, NY 10472**
**0.186 mi.**
**984 ft.** **Site 2 of 2 in cluster U**

**Relative:**
**Lower**

**Actual:**
**22 ft.**

EDR Historical Cleaners:

| | |
|---|---|
| Name: | GREGORYS LAUNDROMAT |
| Year: | 2005 |
| Address: | 1143 OLMSTEAD AVE |
| Name: | LAUNDRY MAGIC SUDS |
| Year: | 2005 |
| Address: | 1143 OLMSTEAD AVE |
| Name: | LAUNDRY MAGIC SUDS |
| Year: | 2006 |
| Address: | 1143 OLMSTEAD AVE |
| Name: | GREGORYS LAUNDROMAT |
| Year: | 2007 |
| Address: | 1143 OLMSTEAD AVE |
| Name: | LAUNDRY MAGIC SUDS |
| Year: | 2007 |
| Address: | 1143 OLMSTEAD AVE |
| Name: | GREGORYS LAUNDROMAT |
| Year: | 2008 |
| Address: | 1143 OLMSTEAD AVE |
| Name: | LAUNDER MAGIC SUDS |
| Year: | 2008 |
| Address: | 1143 OLMSTEAD AVE |
| Name: | GREGORYS LAUNDROMAT |
| Year: | 2009 |

**(Continued)** **1014978006**

Address: 1143 OLMSTEAD AVE

Name: LAUNDRY MAGIC SUDS
Year: 2009
Address: 1143 OLMSTEAD AVE

---

**W108** **2414 LLC** **NY AST** **U003383596**
**NNE** **2141-2143 STARLING AVE** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.194 mi.**
**1025 ft.** **Site 1 of 5 in cluster W**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-055743
Program Type: PBS
UTM X: 596644.42423999996
UTM Y: 4521209.3988500005
Expiration Date: 06/01/2015
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 864
Affiliation Type: Mail Contact
Company Name: 2141 LLC
Contact Type: MEMBER
Contact Name: M GOLDBERG/2141LLC
Address1: 5600A BROADWAY
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10463
Country Code: 001
Phone: (718) 432-1700
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 5/11/2009

Site Id: 864
Affiliation Type: On-Site Operator
Company Name: 2414 LLC
Contact Type: Not reported
Contact Name: D. CARABALLO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 584-2620
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 5/11/2009

**2414 LLC (Continued)** **U003383596**

Site Id: 864
Affiliation Type: Emergency Contact
Company Name: 2141 LLC
Contact Type: Not reported
Contact Name: M GOLDBERG
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 432-1700
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 5/11/2009

Site Id: 864
Affiliation Type: Facility Owner
Company Name: 2141 LLC
Contact Type: MEMBER
Contact Name: M GOLDBERG/2141LLC
Address1: 5600A BROADWAY
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10463
Country Code: 001
Phone: (718) 432-1700
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 5/11/2009

Tank Info:

Tank Number: 001
Tank Id: 56710
Material Code: 0003
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
I05 - Overfill - Vent Whistle
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
F00 - Pipe External Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
K00 - Spill Prevention - None
H00 - Tank Leak Detection - None
E00 - Piping Secondary Containment - None
C01 - Pipe Location - Aboveground

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron

**2414 LLC (Continued)** **U003383596**

| | |
|---|---|
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 05/01/1999 |
| Capacity Gallons: | 4300 |
| 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: | 05/20/2010 |
| Material Name: | #6 Fuel Oil (On-Site Consumption) |

| | |
|---|---|
| Tank Number: | 115 |
| Tank Id: | 1807 |
| Material Code: | 0003 |
| Common Name of Substance: | #6 Fuel Oil (On-Site Consumption) |

Equipment Records:

J02 - Dispenser - Suction Dispenser
D01 - Pipe Type - Steel/Carbon Steel/Iron
A00 - Tank Internal Protection - None
I04 - Overfill - Product Level Gauge (A/G)
F04 - Pipe External Protection - Fiberglass
G03 - Tank Secondary Containment - Vault (w/o access)
H00 - Tank Leak Detection - None
C01 - Pipe Location - Aboveground
B04 - Tank External Protection - Fiberglass

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | Closed - Removed |
| Pipe Model: | Not reported |
| Install Date: | Not reported |
| Capacity Gallons: | 5000 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | 05/01/1999 |
| Register: | True |
| Modified By: | TRANSLAT |
| Last Modified: | 03/04/2004 |
| Material Name: | #6 Fuel Oil (On-Site Consumption) |

---

**W109** **EDR US Hist Cleaners** **1015018536**
**NNE** **2142 STARLING AVE** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.194 mi.**
**1025 ft.** **Site 2 of 5 in cluster W**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

EDR Historical Cleaners:

| | |
|---|---|
| Name: | SEVEN STAR CLEANERS |
| Year: | 1999 |
| Address: | 2142 STARLING AVE |
| Name: | SEVEN STAR CLEANERS |
| Year: | 2000 |

**(Continued)** **1015018536**

Address: 2142 STARLING AVE

Name: SEVEN STARS CLEANERS INC
Year: 2001
Address: 2142 STARLING AVE

Name: SEVEN STARS CLEANERS INC
Year: 2002
Address: 2142 STARLING AVE

Name: SEVEN STAR CLEANERS
Year: 2004
Address: 2142 STARLING AVE

Name: SEVEN STAR CLEANERS
Year: 2005
Address: 2142 STARLING AVE

Name: SEVEN STAR CLEANERS
Year: 2006
Address: 2142 STARLING AVE

Name: SEVEN STAR CLEANERS
Year: 2007
Address: 2142 STARLING AVE

Name: SEVEN STAR CLEANERS
Year: 2008
Address: 2142 STARLING AVE

Name: SEVEN STAR CLEANERS
Year: 2010
Address: 2142 STARLING AVE

Name: SEVEN STAR CLEANERS
Year: 2011
Address: 2142 STARLING AVE

Name: SEVEN STAR CLEANERS
Year: 2012
Address: 2142 STARLING AVE

---

**W110** **SEVEN STARS CLEANERS** **NY DRYCLEANERS** **S106435192**
**NNE** **2142 STARLING AVE.** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.194 mi.**
**1025 ft.** **Site 3 of 5 in cluster W**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

DRYCLEANERS:
Facility ID: 2-6005-00726
Phone Number: 718-829-4911
Region: Not reported
Registration Effective Date: 9/15/1999
Inspection Date: 14AUG23
Install Date: 97/99/14
Drop Shop: Not reported
Shutdown: Y
Alternate Solvent: Not reported

**SEVEN STARS CLEANERS (Continued)** **S106435192**

Current Business: Not reported

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**X111**
**SSW**
**1/8-1/4**
**0.197 mi.**
**1040 ft.**

**CON EDISON SERVICE BOX: 13064** **RCRA NonGen / NLR** **1016968227**
**1976 POWELL AVE** **NY MANIFEST** **NYP004418372**
**BRONX, NY 10457**

**Site 1 of 3 in cluster X**

**Relative:**
**Lower**

**Actual:**
**21 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 02/14/2014 |
| Facility name: | CON EDISON SERVICE BOX: 13064 |
| Facility address: | 1976 POWELL AVE<br>BRONX, NY 10457 |
| EPA ID: | NYP004418372 |
| Mailing address: | IRVING PL, 15TH FL NE<br>NEW YORK, NY 10003 |
| Contact: | THOMAS TEELING |
| Contact address: | Not reported<br>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: | 01/14/2014 |
| Site name: | CON EDISON SERVICE BOX: 13064 |
| Classification: | Conditionally Exempt Small Quantity Generator |
| Violation Status: | No violations found |

NY MANIFEST:

| | |
|---|---|
| EPA ID: | NYP004418372 |
| Country: | USA |
| Location Address 1: | F/O 1976 POWELL AVE |
| Location Address 2: | Not reported |
| Location City: | BRONX |
| Location State: | NY |

**CON EDISON SERVICE BOX: 13064 (Continued)** **1016968227**

Location Zip Code: 10461
Location Zip Code 4: Not reported

Mailing Info:
Name: CON EDISON
Contact: CON EDISON
Address: 4 IRVING PLACE
Address 2: 15TH FL
City/State/Zip: NEW YORK, NY 10003
Country: USA
Phone: Not reported

Manifest:

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 01/14/2014
Trans1 Recv Date: 01/14/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 01/21/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004418372
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: NJD991291105
Waste Code: Not reported
Quantity: 50
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 1
Container Type: TT - Cargo tank, tank trucks
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 1
Year: 2014
Manifest Tracking Num: 002085520GBF
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H110

**W112** **STAR CLEANERS** **RCRA NonGen / NLR** **1000350993**
**NNE** **2150 STARLING AVE** **FINDS** **NYD981138654**
**1/8-1/4** **BRONX, NY 10462**
**0.202 mi.**
**1068 ft.** **Site 4 of 5 in cluster W**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 01/01/2007 |
| Facility name: | STAR CLEANERS |
| Facility address: | 2150 STARLING AVE<br>BRONX, NY 104624303 |
| EPA ID: | NYD981138654 |
| Mailing address: | STARLING AVE<br>BRONX, NY 10464 |
| Contact: | Not reported |
| Contact address: | STARLING AVE<br>BRONX, NY 10464 |
| 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: | Not reported |
| Owner/operator address: | NOT REQUIRED<br>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<br>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 |

**STAR CLEANERS (Continued)** **1000350993**

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: STAR CLEANERS
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: STAR CLEANERS
Classification: Not a generator, verified

Date form received by agency: 10/10/1985
Site name: STAR CLEANERS
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. 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

FINDS:

Registry ID: 110004400425

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.

**Y113** **CON EDISON** **RCRA NonGen / NLR** **1014398367**
**ENE** **CASTLE AVE & WESTCHESTER AVE** **NY MANIFEST** **NYP004207191**
**1/8-1/4** **BRONX, NY 10457** **NJ MANIFEST**
**0.202 mi.**
**1068 ft.** **Site 1 of 6 in cluster Y**

**Relative:**
**Lower**

**Actual:**
**37 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 05/25/2010 |
| Facility name: | CON EDISON |
| Facility address: | CASTLE AVE & WESTCHESTER AVE<br>BRONX, NY 10457 |
| EPA ID: | NYP004207191 |
| Mailing address: | 4 IRVING PL, RM 828<br>NEW YORK, NY 10003 |
| Contact: | PAUL WALSH |
| Contact address: | Not reported<br>Not reported |
| Contact country: | Not reported |
| Contact telephone: | (347) 203-0646 |
| 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 |

Violation Status: No violations found

NY MANIFEST:

| | |
|---|---|
| EPA ID: | NYP004207191 |
| Country: | USA |
| Location Address 1: | CASTLE HILL AVE & WESTCHESTER AVE |
| Location Address 2: | Not reported |
| Location City: | BRONX |
| Location State: | NY |
| Location Zip Code: | 10451 |
| Location Zip Code 4: | Not reported |

Mailing Info:

| | |
|---|---|
| Name: | CONSOLIDATED EDISON - MH 990 |
| Contact: | TOM TEELING |
| Address: | 4 IRVING PLACE RM 828 |
| City/State/Zip: | NEW YORK, NY 10003 |
| Country: | USA |
| Phone: | 212-460-3770 |

**CON EDISON (Continued)** **1014398367**

Manifest:

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NYD006982359 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 05/25/2010 |
| Trans1 Recv Date: | 05/25/2010 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 05/26/2010 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYP004207191 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD002200046 |
| Waste Code: | Not reported |
| Quantity: | 200.0 |
| Units: | P - Pounds |
| Number of Containers: | 100.0 |
| Container Type: | TT - Cargo tank, tank trucks |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 1.0 |
| Year: | 2010 |
| Manifest Tracking Num: | 007020788JJK |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | Y |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H111 |

NJ MANIFEST:

| | |
|---|---|
| EPA Id: | NYP004207191 |
| Mail Address: | 4 IRVING PL, RM 828 |
| Mail City/State/Zip: | NEW YORK, NY 10003 |
| Facility Phone: | Not reported |
| Emergency Phone: | Not reported |
| Contact: | PAUL WALSH |
| 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: | 007020788JJK |

**CON EDISON (Continued)** **1014398367**

| | |
|---|---|
| EPA ID: | NYP004207191 |
| Date Shipped: | 05/25/2010 |
| 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 10 EPA ID: | Not reported |
| Date Trans1 Transported Waste: | 05/25/2010 |
| 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: | 05/26/2010 |
| 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: | 2010 New Jersey Manifest Data |
| Waste Code: | D008 |
| Hand Code: | H111 |
| Quantity: | 200 P |

---

**Y114** **CON EDISON GAS MAIN: MAIN** **RCRA NonGen / NLR** **1016678042**
**ENE** **CASTLE HILL AVE & WESTCHESTER** **FINDS** **NYP004317269**
**1/8-1/4** **BRONX, NY 10462** **NY MANIFEST**
**0.202 mi.**
**1068 ft.** **Site 2 of 6 in cluster Y**

**Relative:**
**Lower**

**Actual:**
**37 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 06/30/2013 |
| Facility name: | CON EDISON GAS MAIN: MAIN |
| Facility address: | CASTLE HILL AVE & WESTCHESTER |

**CON EDISON GAS MAIN: MAIN (Continued)** **1016678042**

AVE
BRONX, NY 10462
EPA ID: NYP004317269
Mailing address: VING PL, RM 828
NEW YORK, NY 10003
Contact: CARLOS ASENCIO
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (718) 319-2310
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: 05/30/2013
Site name: CON EDISON GAS MAIN: MAIN
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110058874847

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:
EPA ID: NYP004317269
Country: USA
Location Address 1: CASTLEHILL & WESTCHESTER

**CON EDISON GAS MAIN: MAIN (Continued)** **1016678042**

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

Mailing Info:
Name: CON EDISON
Contact: CON EDISON
Address: 4 IRVING PLACE 15TH FLOOR
City/State/Zip: NEW YORK, NY 10003
Country: USA
Phone: 212-460-3770

Manifest:

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 06/03/2013
Trans1 Recv Date: 06/03/2013
Trans2 Recv Date: Not reported
TSD Site Recv Date: 06/04/2013
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004317269
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: NYD980593636
Waste Code: Not reported
Quantity: 495
Units: K - Kilograms (2.2 pounds)
Number of Containers: 11
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 1
Year: 2013
Manifest Tracking Num: 004807631FLE
Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H141

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 06/07/2013

**CON EDISON GAS MAIN: MAIN (Continued)** **1016678042**

| | |
|---|---|
| Trans1 Recv Date: | 06/07/2013 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 06/10/2013 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYP004317269 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD077444263 |
| Waste Code: | Not reported |
| Quantity: | 90 |
| Units: | K - Kilograms (2.2 pounds) |
| Number of Containers: | 2 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 1 |
| Year: | 2013 |
| Manifest Tracking Num: | 004806566FLE |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H141 |

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**Y115** **MTA NYCT CASTLE HILL AVENUE STATION 6 LINE** **RCRA-LQG** **1016144382**
**ENE** **CASTLE HILL & WESTCHESTER AVE** **NY MANIFEST** **NYR000199620**
**1/8-1/4** **BRONX, NY 10462**
**0.202 mi.**
**1068 ft.** **Site 3 of 6 in cluster Y**

**Relative:**
**Lower**

**Actual:**
**37 ft.**

RCRA-LQG:

| | |
|---|---|
| Date form received by agency: | 03/05/2014 |
| Facility name: | MTA NYCT CASTLE HILL AVENUE STATION 6 LINE |
| Facility address: | CASTLE HILL & WESTCHESTER AVE<br>BRONX, NY 10462 |
| EPA ID: | NYR000199620 |
| Mailing address: | BROADWAY<br>RM A27.63<br>NEW YORK, NY 10004 |
| Contact: | SHERRY BULKLEY L BULKLEY |
| Contact address: | BROADWAY RM A27.63<br>NEW YORK, NY 10004 |
| Contact country: | US |
| Contact telephone: | (646) 252-5777 |
| Contact email: | SHERRY.BULKLEY@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 |

**MTA NYCT CASTLE HILL AVENUE STATION 6 LINE (Continued)** **1016144382**

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: | NEW YORK CITY TRANSIT |
| Owner/operator address: | BROADWAY ROOM A27.63 |
| | 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: | 01/01/1933 |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | MTA NYCT |
| Owner/operator address: | BROADWAY 5TH FL 503 |
| | NEW YORK, NY 10004 |
| Owner/operator country: | US |
| Owner/operator telephone: | (646) 252-3535 |
| Legal status: | State |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | 03/01/1968 |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | MTA NYCT |
| Owner/operator address: | Not reported |
| | Not reported |
| Owner/operator country: | US |
| 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: | NEW YORK CITY TRANSIT |
| Owner/operator address: | BROADWAY |
| | NEW YORK, NY 10004 |
| Owner/operator country: | US |
| Owner/operator telephone: | Not reported |
| Legal status: | State |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | 01/01/1933 |
| 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 |

**MTA NYCT CASTLE HILL AVENUE STATION 6 LINE (Continued)** **1016144382**

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: 04/01/2013
Site name: MTA NYCT CASTLE HILL AVENUE STATION 6 LINE
Classification: Small Quantity Generator

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

NY MANIFEST:
EPA ID: NYR000199620
Country: USA
Location Address 1: CASTLE HILL & WESTCHESTER AVE
Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: 10462
Location Zip Code 4: Not reported

Mailing Info:
Name: MTA NYCT CASTLE HILL AVENUE STATION 6 LINE
Contact: NYCT-OSS (CPM) CONT A-36007/8/9/10
Address: 2 BROADWAY ROOM A27.64
City/State/Zip: NEW YORK, NY 10004
Country: USA
Phone: 646-252-5777

Manifest:

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: NJR986628162
Trans2 State ID: Not reported
Generator Ship Date: 01/28/2014
Trans1 Recv Date: 01/28/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 01/28/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000199620
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: NJD991291105

**MTA NYCT CASTLE HILL AVENUE STATION 6 LINE (Continued)** **1016144382**

| | |
|---|---|
| Waste Code: | Not reported |
| Quantity: | 2500 |
| Units: | P - Pounds |
| Number of Containers: | 5 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 1 |
| Year: | 2014 |
| Manifest Tracking Num: | 006740021FLE |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H110 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJR986628162 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 06/05/2014 |
| Trans1 Recv Date: | 06/05/2014 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 06/05/2014 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000199620 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD991291105 |
| Waste Code: | Not reported |
| Quantity: | 200 |
| Units: | P - Pounds |
| Number of Containers: | 2 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 1 |
| Year: | 2014 |
| Manifest Tracking Num: | 007441835FLE |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H110 |

**MTA NYCT CASTLE HILL AVENUE STATION 6 LINE (Continued)** **1016144382**

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJR986628162 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 04/07/2014 |
| Trans1 Recv Date: | 04/07/2014 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 04/07/2014 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000199620 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD991291105 |
| Waste Code: | Not reported |
| Quantity: | 1600 |
| Units: | P - Pounds |
| Number of Containers: | 4 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 1 |
| Year: | 2014 |
| Manifest Tracking Num: | 007441661FLE |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H110 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJR986628162 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 01/31/2014 |
| Trans1 Recv Date: | 01/31/2014 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 01/31/2014 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000199620 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD991291105 |
| Waste Code: | Not reported |
| Quantity: | 2500 |
| Units: | P - Pounds |
| Number of Containers: | 9 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 1 |

**MTA NYCT CASTLE HILL AVENUE STATION 6 LINE (Continued)** **1016144382**

| | |
|---|---|
| Year: | 2014 |
| Manifest Tracking Num: | 006740027FLE |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H110 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJR986628162 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 09/17/2014 |
| Trans1 Recv Date: | 09/17/2014 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 09/17/2014 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000199620 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD991291105 |
| Waste Code: | Not reported |
| Quantity: | 200 |
| Units: | P - Pounds |
| Number of Containers: | 2 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 1 |
| Year: | 2014 |
| Manifest Tracking Num: | 007442046FLE |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H110 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJR986628162 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/22/2013 |
| Trans1 Recv Date: | 11/22/2013 |

**MTA NYCT CASTLE HILL AVENUE STATION 6 LINE (Continued)** **1016144382**

| | |
|---|---|
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 11/22/2013 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000199620 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD991291105 |
| Waste Code: | Not reported |
| Quantity: | 1200 |
| Units: | P - Pounds |
| Number of Containers: | 3 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 1 |
| Year: | 2013 |
| Manifest Tracking Num: | 006739913FLE |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H111 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJR986628162 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/06/2013 |
| Trans1 Recv Date: | 11/06/2013 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 11/06/2013 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000199620 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD991291105 |
| Waste Code: | Not reported |
| Quantity: | 900 |
| Units: | P - Pounds |
| Number of Containers: | 3 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 1 |
| Year: | 2013 |
| Manifest Tracking Num: | 006739864FLE |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |

**MTA NYCT CASTLE HILL AVENUE STATION 6 LINE (Continued)** **1016144382**

| | |
|---|---|
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H110 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJR986628162 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 10/30/2013 |
| Trans1 Recv Date: | 10/30/2013 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 10/30/2013 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000199620 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD991291105 |
| Waste Code: | Not reported |
| Quantity: | 1500 |
| Units: | P - Pounds |
| Number of Containers: | 7 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 1 |
| Year: | 2013 |
| Manifest Tracking Num: | 006736347FLE |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H110 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJR986628162 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 10/21/2013 |
| Trans1 Recv Date: | 10/21/2013 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 10/21/2013 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000199620 |
| Trans1 EPA ID: | Not reported |

**MTA NYCT CASTLE HILL AVENUE STATION 6 LINE (Continued)** **1016144382**

| | |
|---|---|
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD991291105 |
| Waste Code: | Not reported |
| Quantity: | 3600 |
| Units: | P - Pounds |
| Number of Containers: | 9 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 1 |
| Year: | 2013 |
| Manifest Tracking Num: | 006736292FLE |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H110 |

---

**W116** **2143 STARLING AVENUE** **NY AST** **U003383578**
**NNE** **2143 STARLING AVENUE** **NY HIST AST** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.203 mi.**
**1071 ft.** **Site 5 of 5 in cluster W**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-055530 |
| Program Type: | PBS |
| UTM X: | 596638.71293000004 |
| UTM Y: | 4521208.5707200002 |
| Expiration Date: | 06/01/2015 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 845 |
| Affiliation Type: | Mail Contact |
| Company Name: | 2141 LLC |
| Contact Type: | MANAGING MEMBER |
| Contact Name: | MICHAEL GOLDBERG |
| Address1: | 5600A BROADWAY |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10462 |
| Country Code: | 001 |
| Phone: | (718) 584-2620 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | BVCAMPBE |
| Date Last Modified: | 5/20/2010 |

**2143 STARLING AVENUE (Continued)** **U003383578**

| | |
|---|---|
| Site Id: | 845 |
| Affiliation Type: | On-Site Operator |
| Company Name: | 2143 STARLING AVENUE |
| Contact Type: | Not reported |
| Contact Name: | DAVID CARABALLO |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (917) 416-3759 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | kakyer |
| Date Last Modified: | 9/26/2007 |

| | |
|---|---|
| Site Id: | 845 |
| Affiliation Type: | Emergency Contact |
| Company Name: | 2141 LLC |
| Contact Type: | Not reported |
| Contact Name: | MICHAEL GOLDBERG |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (718) 432-1700 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | BVCAMPBE |
| Date Last Modified: | 5/20/2010 |

| | |
|---|---|
| Site Id: | 845 |
| Affiliation Type: | Facility Owner |
| Company Name: | 2141 LLC |
| Contact Type: | MANAGING MEMBER |
| Contact Name: | MICHAEL GOLDBERG |
| Address1: | 5600A BROADWAY |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10462 |
| Country Code: | 001 |
| Phone: | (718) 584-2620 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | BVCAMPBE |
| Date Last Modified: | 5/20/2010 |

Tank Info:

| | |
|---|---|
| Tank Number: | 116 |
| Tank Id: | 1788 |
| Material Code: | 0003 |
| Common Name of Substance: | #6 Fuel Oil (On-Site Consumption) |

**2143 STARLING AVENUE (Continued)** **U003383578**

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
F04 - Pipe External Protection - Fiberglass
G03 - Tank Secondary Containment - Vault (w/o access)
I04 - Overfill - Product Level Gauge (A/G)
B04 - Tank External Protection - Fiberglass
C01 - Pipe Location - Aboveground
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 11/01/1995 |
| Capacity Gallons: | 5000 |
| 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: | 05/20/2010 |
| Material Name: | #6 Fuel Oil (On-Site Consumption) |

HIST AST:

| | |
|---|---|
| PBS Number: | 2-055530 |
| SWIS Code: | 6001 |
| Operator: | GEORGE BERISHAJ |
| Facility Phone: | (718) 823-3746 |
| Facility Addr2: | 2143 STARLING AVENUE |
| Facility Type: | APARTMENT BUILDING |
| Emergency: | GEORGE BERISHAJ |
| Emergency Tel: | (917) 682-5792 |
| Old PBSNO: | Not reported |
| Date Inspected: | Not reported |
| Inspector: | Not reported |
| Result of Inspection: | Not reported |
| Owner Name: | WEMBLY MANAGEMENT CO. |
| Owner Address: | 52 VANDERBILT AVE., 16FL |
| Owner City,St,Zip: | NEW YORK, NY 10017 |
| Federal ID: | Not reported |
| Owner Tel: | (212) 557-6700 |
| Owner Type: | Corporate/Commercial |
| Owner Subtype: | Not reported |
| Mailing Contact: | JUNE GEE |
| Mailing Name: | BUILDING MANAGEMENT CO., INC. |
| Mailing Address: | SUITE 1600 |
| Mailing Address 2: | 52 VANDERBILT AVENUE |
| Mailing City,St,Zip: | NEW YORK, NY 10017 |
| Mailing Telephone: | (212) 557-6700 |
| Owner Mark: | Third Owner |
| Facility Status: | 1 - Active PBS facility, i.e. total capacity of the PBS tanks is |

**2143 STARLING AVENUE (Continued)** **U003383578**

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist or not at the facility.

| | |
|---|---|
| Certification Flag: | False |
| Certification Date: | 09/07/2001 |
| Expiration: | 09/06/2006 |
| Renew Flag: | False |
| Renew Date: | Not reported |
| Total Capacity: | 5000 |
| 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: | 116 |
| Tank Location: | ABOVEGROUND |
| Tank Status: | In Service |
| Install Date: | Not reported |
| Capacity (Gal): | 5000 |
| Product Stored: | NOS 5 OR 6 FUEL OIL |
| Tank Type: | Steel/carbon steel |
| Tank Internal: | 0 |
| Tank External: | 4 |
| Pipe Location: | Aboveground |
| Pipe Type: | STEEL/IRON |
| Pipe Internal: | None |
| Pipe External: | 4 |
| Tank Containment: | Diking |
| Leak Detection: | 0 |
| Overfill Protection: | 4 |
| Dispenser Method: | Suction |
| Date Tested: | Not reported |
| Next Test Date: | Not reported |
| Missing Data for Tank: | No Missing Data |
| Date Closed: | Not reported |
| Test Method: | Not reported |
| Deleted: | False |
| Updated: | True |
| SPDES Number: | Not reported |
| Lat/Long: | Not reported |

---

**Y117** **JOVA REALTY LLC** **NY AST** **A100166609**
**East** **1285 CASTLE HILL AVENUE** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.203 mi.**
**1071 ft.** **Site 4 of 6 in cluster Y**

**Relative:**
**Lower**

**Actual:**
**38 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-481211 |
| Program Type: | PBS |

**JOVA REALTY LLC (Continued)** **A100166609**

UTM X: 596831.56784000003
UTM Y: 4520924.5630700001
Expiration Date: 06/07/2015
Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 21507
Affiliation Type: Facility Owner
Company Name: JOVA REALTY, LLC
Contact Type: MANAGING OWNER
Contact Name: ANTHONY PUMA, JR.
Address1: 2930 WESTCHESTER AVE.
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10461
Country Code: 001
Phone: (718) 597-1575
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 4/5/2005

Site Id: 21507
Affiliation Type: Mail Contact
Company Name: JOVA REALTY LLC
Contact Type: Not reported
Contact Name: ANTHONY PUMA, JR.
Address1: 2930 WESTCHESTER AVE.
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10461
Country Code: 001
Phone: (718) 597-1575
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 21507
Affiliation Type: On-Site Operator
Company Name: JOVA REALTY LLC
Contact Type: Not reported
Contact Name: ANTHONY PUMA, JR.
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 597-1575
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 4/5/2005

Site Id: 21507

**JOVA REALTY LLC (Continued)** **A100166609**

| | |
|---|---|
| Affiliation Type: | Emergency Contact |
| Company Name: | JOVA REALTY, LLC |
| Contact Type: | Not reported |
| Contact Name: | ANTHONY PUMA JR. |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 597-1575 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 39142 |
| Material Code: | 0001 |
| Common Name of Substance: | #2 Fuel Oil (On-Site Consumption) |

Equipment Records:

| | |
|---|---|
| | A00 - Tank Internal Protection - None |
| | D01 - Pipe Type - Steel/Carbon Steel/Iron |
| | J02 - Dispenser - Suction Dispenser |
| | L09 - Piping Leak Detection - Exempt Suction Piping |
| | C00 - Pipe Location - No Piping |
| | F00 - Pipe External Protection - None |
| | G03 - Tank Secondary Containment - Vault (w/o access) |
| | I04 - Overfill - Product Level Gauge (A/G) |
| | B00 - Tank External Protection - None |
| | E00 - Piping Secondary Containment - None |
| | H00 - Tank Leak Detection - None |
| | K00 - Spill Prevention - None |
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 10/15/1987 |
| Capacity Gallons: | 1500 |
| 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: | 04/12/2010 |
| Material Name: | #2 Fuel Oil (On-Site Consumption) |

**118**
**SSE**
**1/8-1/4**
**0.204 mi.**
**1078 ft.**

**2065 HAVILAND AVE**
**2065 HAVILAND AVE**
**BRONX, NY 10472**

**NY AST** **U003393842**
**NY HIST AST** **N/A**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-346063 |
| Program Type: | PBS |
| UTM X: | 596558.02986000001 |
| UTM Y: | 4520498.5940100001 |
| Expiration Date: | 12/14/2017 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 16906 |
| Affiliation Type: | Facility Owner |
| Company Name: | STAR REALTY CO., L.L.C. |
| Contact Type: | MANAGING AGENT |
| Contact Name: | ALEX ROITMAN |
| Address1: | 3000 BRONX PARK EAST |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10467 |
| Country Code: | 001 |
| Phone: | (718) 798-4900 |
| EMail: | FEINMANAGEMENT@YAHOO.COM |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 12/20/2012 |

| | |
|---|---|
| Site Id: | 16906 |
| Affiliation Type: | Mail Contact |
| Company Name: | STAR REALTY CO., L.L.C. |
| Contact Type: | MANAGING AGENT |
| Contact Name: | ALEX ROITMAN |
| Address1: | 3000 BRONX PARK EAST |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10467 |
| Country Code: | 001 |
| Phone: | (718) 798-4900 |
| EMail: | FEINMANAGEMENT@YAHOO.COM |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 12/20/2012 |

| | |
|---|---|
| Site Id: | 16906 |
| Affiliation Type: | On-Site Operator |
| Company Name: | 2065 HAVILAND AVE |
| Contact Type: | Not reported |
| Contact Name: | JORGE AMADEO |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |

**2065 HAVILAND AVE (Continued)** **U003393842**

| | |
|---|---|
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 828-5527 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 16906 |
| Affiliation Type: | Emergency Contact |
| Company Name: | STAR REALTY CO., L.L.C. |
| Contact Type: | Not reported |
| Contact Name: | ALEX ROITMAN |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (347) 625-7368 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | KAKYER |
| Date Last Modified: | 12/20/2012 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 32859 |
| Material Code: | 0003 |
| Common Name of Substance: | #6 Fuel Oil (On-Site Consumption) |

Equipment Records:

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 01/01/1935 |
| Capacity Gallons: | 3000 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | Not reported |

**2065 HAVILAND AVE (Continued)** **U003393842**

| | |
|---|---|
| Register: | True |
| Modified By: | KAKYER |
| Last Modified: | 12/20/2012 |
| Material Name: | #6 Fuel Oil (On-Site Consumption) |

HIST AST:

| | |
|---|---|
| PBS Number: | 2-346063 |
| SWIS Code: | 6001 |
| Operator: | JORGE AMADEO |
| Facility Phone: | (718) 828-5527 |
| Facility Addr2: | 2065 HAVILAND AVE |
| Facility Type: | APARTMENT BUILDING |
| Emergency: | CARMEN IGLESIAS |
| Emergency Tel: | (418) 828-5527 |
| Old PBSNO: | Not reported |
| Date Inspected: | Not reported |
| Inspector: | Not reported |
| Result of Inspection: | Not reported |
| Owner Name: | STAR REALTY CO., L.L.C. |
| Owner Address: | 3000 BRONX PARK EAST |
| Owner City,St,Zip: | BRONX, NY 10467 |
| Federal ID: | Not reported |
| Owner Tel: | (718) 798-4900 |
| Owner Type: | Corporate/Commercial |
| Owner Subtype: | Not reported |
| Mailing Contact: | Not reported |
| Mailing Name: | STAR REALTY CO., L.L.C. |
| Mailing Address: | 3000 BRONX PARK EAST |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | BRONX, NY 10467 |
| Mailing Telephone: | (718) 798-4900 |
| 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: | 10/29/1997 |
| Expiration: | 12/14/2002 |
| Renew Flag: | False |
| Renew Date: | Not reported |
| Total Capacity: | 3000 |
| FAMT: | True |
| Facility Screen: | No Missing Data |
| Owner Screen: | No Missing Data |
| Tank Screen: | Minor Data Missing |
| Dead Letter: | False |
| CBS Number: | Not reported |
| Town or City: | NEW YORK CITY |
| County Code: | 60 |
| Town or City Code: | 01 |
| Region: | 2 |

| | |
|---|---|
| Tank ID: | 001 |
| Tank Location: | ABOVEGROUND |
| Tank Status: | In Service |
| Install Date: | Not reported |
| Capacity (Gal): | 3000 |

**2065 HAVILAND AVE (Continued)** **U003393842**

| | |
|---|---|
| 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 |
| Tank Containment: | None |
| 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 |

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**Y119** **CON EDISON MANHOLE 990** **RCRA NonGen / NLR** **1014918983**
**ENE** **WESTCHESTER AVE & CASTLE HILL** **NY MANIFEST** **NYP004226025**
**1/8-1/4** **BRONX, NY 10456**
**0.205 mi.**
**1080 ft.** **Site 5 of 6 in cluster Y**

**Relative:**
**Lower**

**Actual:**
**37 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 03/01/2011 |
| Facility name: | CON EDISON MANHOLE 990 |
| Facility address: | WESTCHESTER AVE & CASTLE HILL AVE<br>BRONX, NY 10456 |
| EPA ID: | NYP004226025 |
| Mailing address: | IRVING PL RM 828<br>NEW YORK, NY 10003 |
| Contact: | DENNIS ROHRER |
| Contact address: | Not reported<br>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 |

**CON EDISON MANHOLE 990 (Continued)** **1014918983**

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: 01/30/2011
Site name: CON EDISON MANHOLE 990
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:
EPA ID: NYP004226025
Country: USA
Location Address 1: WESTCHESTER & CASTLE HILL
Location Address 2: MH# 990
Location City: BRONX
Location State: NY
Location Zip Code: Not reported
Location Zip Code 4: Not reported

Mailing Info:
Name: CONSOLIDATED EDISON
Contact: CONSOLIDATED EDISON
Address: 4 IRVING PLACE RM 828
City/State/Zip: NEW YORK, NY 10003
Country: USA
Phone: Not reported

Manifest:

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: NYD006982359
Trans2 State ID: Not reported
Generator Ship Date: 01/30/2011
Trans1 Recv Date: 01/30/2011
Trans2 Recv Date: Not reported
TSD Site Recv Date: 01/31/2011
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004226025
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: NYD980593636
Waste Code: Not reported
Quantity: 10.0
Units: K - Kilograms (2.2 pounds)
Number of Containers: 1.0
Container Type: DM - Metal drums, barrels
Handling Method: L Landfill.
Specific Gravity: 1.0
Year: 2011
Manifest Tracking Num: 001433992FLE

**CON EDISON MANHOLE 990 (Continued)** **1014918983**

| | |
|---|---|
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H141 |

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**Z120** **HAVILAND HOUSE REALTY LLC** **NY AST** **U003389834**
**SSE** **2075 HAVILAND AVE** **NY HIST AST** **N/A**
**1/8-1/4** **BRONX, NY 10472**
**0.206 mi.**
**1089 ft.** **Site 1 of 2 in cluster Z**

**Relative:**
**Lower**

**Actual:**
**24 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-287032 |
| Program Type: | PBS |
| UTM X: | 596584.13003 |
| UTM Y: | 4520503.2401700001 |
| Expiration Date: | 10/03/2018 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 12828 |
| Affiliation Type: | Mail Contact |
| Company Name: | WAVECREST MGMT. |
| Contact Type: | Not reported |
| Contact Name: | MICHAEL COX |
| Address1: | 87-14 116TH ST |
| Address2: | Not reported |
| City: | RICHMOND HILL |
| State: | NY |
| Zip Code: | 11418 |
| Country Code: | 001 |
| Phone: | (718) 463-1200 |
| EMail: | MCOX@TWNT.NET |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 10/3/2014 |

| | |
|---|---|
| Site Id: | 12828 |
| Affiliation Type: | On-Site Operator |
| Company Name: | GORE CREEK 2075 LLC |
| Contact Type: | Not reported |
| Contact Name: | EDDIE |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |

**HAVILAND HOUSE REALTY LLC (Continued)** **U003389834**

| | |
|---|---|
| Phone: | (347) 499-2547 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 10/3/2014 |

| | |
|---|---|
| Site Id: | 12828 |
| Affiliation Type: | Emergency Contact |
| Company Name: | 2075 HAVILAND AVE. LLC |
| Contact Type: | Not reported |
| Contact Name: | BOB SPITZ |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (917) 217-3639 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 10/3/2014 |

| | |
|---|---|
| Site Id: | 12828 |
| Affiliation Type: | Facility Owner |
| Company Name: | 2075 HAVILAND AVE. LLC |
| Contact Type: | MGR |
| Contact Name: | MICHAEL COX |
| Address1: | 87-14 116TH ST |
| Address2: | Not reported |
| City: | RICHMOND HILL |
| State: | NY |
| Zip Code: | 11418 |
| Country Code: | 001 |
| Phone: | (718) 463-1200 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 10/3/2014 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 17687 |
| Material Code: | 0001 |
| Common Name of Substance: | #2 Fuel Oil (On-Site Consumption) |

Equipment Records:

F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
I04 - Overfill - Product Level Gauge (A/G)
K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping

**HAVILAND HOUSE REALTY LLC (Continued)** **U003389834**

B02 - Tank External Protection - Original Sacrificial Anode
C01 - Pipe Location - Aboveground
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 10/31/1969 |
| 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: | MSBAPTIS |
| Last Modified: | 10/03/2014 |
| Material Name: | #2 Fuel Oil (On-Site Consumption) |

HIST AST:

| | |
|---|---|
| PBS Number: | 2-287032 |
| SWIS Code: | 6001 |
| Operator: | HAVILAND HOUSE REALTY |
| Facility Phone: | (718) 353-3900 |
| Facility Addr2: | 2075 HAVILAND AVE |
| Facility Type: | APARTMENT BUILDING |
| Emergency: | POSITIVE CONTRACTING |
| Emergency Tel: | (516) 536-7165 |
| Old PBSNO: | Not reported |
| Date Inspected: | Not reported |
| Inspector: | Not reported |
| Result of Inspection: | Not reported |
| Owner Name: | HAVILAND HOUSE REALTY LLC |
| Owner Address: | P.O. BOX 337 |
| Owner City,St,Zip: | FLUSHING, NY 11358 |
| Federal ID: | Not reported |
| Owner Tel: | (718) 353-3900 |
| Owner Type: | Private Resident |
| Owner Subtype: | Not reported |
| Mailing Contact: | Not reported |
| Mailing Name: | HAVILAND HOUSE REALTY LLC |
| Mailing Address: | P.O. BOX 337 |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | FLUSHING, NY 11358 |
| Mailing Telephone: | (718) 353-3900 |
| 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: | 07/16/1997 |
| Expiration: | 07/20/2002 |
| Renew Flag: | False |
| Renew Date: | Not reported |
| Total Capacity: | 5000 |
| FAMT: | True |
| Facility Screen: | No Missing Data |

**HAVILAND HOUSE REALTY LLC (Continued)** **U003389834**

| | |
|---|---|
| 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): | 5000 |
| Product Stored: | NOS 5 OR 6 FUEL OIL |
| Tank Type: | Steel/carbon steel |
| Tank Internal: | Not reported |
| Tank External: | 2 |
| Pipe Location: | Not reported |
| Pipe Type: | STEEL/IRON |
| Pipe Internal: | Not reported |
| Pipe External: | Not reported |
| Tank Containment: | Diking |
| 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: | True |
| SPDES Number: | Not reported |
| Lat/Long: | Not reported |

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**X121** **CON EDISON** **NY MANIFEST** **S117067564**
**SSW** **1966 POWELL AVE** **N/A**
**1/8-1/4** **BRONX, NY 10472**
**0.207 mi.**
**1095 ft.** **Site 2 of 3 in cluster X**

**Relative:**
**Lower**

**Actual:**
**20 ft.**

NY MANIFEST:

| | |
|---|---|
| EPA ID: | NYP004605358 |
| Country: | USA |
| Location Address 1: | 1966 POWELL AVE |
| Location Address 2: | SB 13054 |
| Location City: | BRONX |
| Location State: | NY |
| Location Zip Code: | 10472 |
| Location Zip Code 4: | Not reported |

Mailing Info:

| | |
|---|---|
| Name: | CON EDISON |
| Contact: | TOM TEELING |
| Address: | 4 IRVING PLACE 15TH FLOOR |
| City/State/Zip: | NEW YORK, NY 10003 |
| Country: | USA |

**CON EDISON (Continued)** **S117067564**

Phone: Not reported

Manifest:

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD003812047 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 07/23/2014 |
| Trans1 Recv Date: | 07/23/2014 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 07/23/2014 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYP004605358 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD991291105 |
| 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 |
| Year: | 2014 |
| Manifest Tracking Num: | 002503726GBF |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H110 |

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**X122** **CON EDISON SERVICE BOX: 13059** **RCRA NonGen / NLR** **1016968519**
**SSW** **1966 POWELL AVE** **NY MANIFEST** **NYP004421327**
**1/8-1/4** **BRONX, NY 10463**
**0.207 mi.**
**1095 ft.** **Site 3 of 3 in cluster X**

**Relative:**
**Lower**

**Actual:**
**20 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 02/17/2014 |
| Facility name: | CON EDISON SERVICE BOX: 13059 |
| Facility address: | 1966 POWELL AVE<br>BRONX, NY 10463 |
| EPA ID: | NYP004421327 |
| Mailing address: | IRVING PL, 15TH FL NE<br>NEW YORK, NY 10003 |
| Contact: | THOMAS TEELING |
| Contact address: | Not reported<br>Not reported |
| Contact country: | Not reported |

**CON EDISON SERVICE BOX: 13059 (Continued)** **1016968519**

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: 01/17/2014
Site name: CON EDISON SERVICE BOX: 13059
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:
EPA ID: NYP004421327
Country: USA
Location Address 1: F/O 1966 POWELL AVE
Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: 10472
Location Zip Code 4: Not reported

Mailing Info:
Name: CON EDISON
Contact: CON EDISON
Address: 4 IRVING PLACE
Address 2: 15TH FL
City/State/Zip: NEW YORK, NY 10003
Country: USA
Phone: Not reported

Manifest:

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 01/17/2014
Trans1 Recv Date: 01/17/2014

**CON EDISON SERVICE BOX: 13059 (Continued)** **1016968519**

| | |
|---|---|
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 01/22/2014 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYP004421327 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD991291105 |
| Waste Code: | Not reported |
| Quantity: | 10 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 1 |
| Container Type: | TT - Cargo tank, tank trucks |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 1 |
| Year: | 2014 |
| Manifest Tracking Num: | 002085568GBF |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H110 |

---

**AA123** **CASTLE HILL TRIO CLEANERS** **RCRA NonGen / NLR** **1000414287**
**East** **1229 CASTLE HILL AVE** **FINDS** **NYD981562697**
**1/8-1/4** **BRONX, NY 10462** **NY MANIFEST**
**0.211 mi.**
**1112 ft.** **Site 1 of 8 in cluster AA**

**Relative:**
**Lower**

**Actual:**
**38 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 01/01/2007 |
| Facility name: | CASTLE HILL TRIO CLEANERS |
| Facility address: | 1229 CASTLE HILL AVE<br>BRONX, NY 104624813 |
| EPA ID: | NYD981562697 |
| Mailing address: | CASTLE HILL AVE<br>BRONX, NY 10462 |
| Contact: | Not reported |
| Contact address: | CASTLE HILL AVE<br>BRONX, NY 10462 |
| 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: | CHARLES DEGREGORIA |
| Owner/operator address: | NOT REQUIRED<br>NOT REQUIRED, WY 99999 |

**CASTLE HILL TRIO CLEANERS (Continued)** **1000414287**

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: CHARLES DEGREGORIA
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

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: CASTLE HILL TRIO CLEANERS
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: CASTLE HILL TRIO CLEANERS
Classification: Not a generator, verified

Date form received by agency: 10/08/1986
Site name: CASTLE HILL TRIO CLEANERS
Classification: Large Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

**CASTLE HILL TRIO CLEANERS (Continued)** **1000414287**

. 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

FINDS:

Registry ID: 110004409596

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:
EPA ID: NYD981562697
Country: USA
Location Address 1: 1229 CASTLE HILL AVE
Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: 10462
Location Zip Code 4: Not reported

Mailing Info:
Name: CASTLE HILL TRIO CLNRS
Contact: CASTLE HILL TRIO CLNRS
Address: 1229 CASTLE HILL AVENUE
City/State/Zip: BRONX, NY 10462
Country: USA
Phone: 212-821-8702

Manifest:

Document ID: NYC0510006
Manifest Status: Completed copy
Trans1 State ID: 000000000
Trans2 State ID: 000000000
Generator Ship Date: 10/04/1990
Trans1 Recv Date: 10/04/1990
Trans2 Recv Date: / /
TSD Site Recv Date: 10/04/1990
Part A Recv Date: 10/25/1990
Part B Recv Date: 10/12/1990
Generator EPA ID: NYD981562697

**CASTLE HILL TRIO CLEANERS (Continued)** **1000414287**

| | |
|---|---|
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| 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 |
| Year: | 1990 |

| | |
|---|---|
| Document ID: | NYA6630772 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | AM6252 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 04/01/1987 |
| Trans1 Recv Date: | 04/01/1987 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 04/01/1987 |
| Part A Recv Date: | 04/07/1987 |
| Part B Recv Date: | 04/08/1987 |
| Generator EPA ID: | NYD981562697 |
| Trans1 EPA ID: | ILD000805911 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00135 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 1987 |

| | |
|---|---|
| Document ID: | NYA9422471 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | AP4503NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 04/17/1989 |
| Trans1 Recv Date: | 04/17/1989 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 04/17/1989 |
| Part A Recv Date: | 04/21/1989 |
| Part B Recv Date: | 04/24/1989 |
| Generator EPA ID: | NYD981562697 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00135 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |

**CASTLE HILL TRIO CLEANERS (Continued)** **1000414287**

Specific Gravity: 100
Year: 1989

Document ID: NYA9113488
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: NYPP4503
Trans2 State ID: Not reported
Generator Ship Date: 11/02/1988
Trans1 Recv Date: 11/02/1988
Trans2 Recv Date: / /
TSD Site Recv Date: 11/02/1988
Part A Recv Date: 11/28/1988
Part B Recv Date: 11/09/1988
Generator EPA ID: NYD981562697
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00135
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 100
Year: 1988

Document ID: NYA9065384
Manifest Status: Completed copy
Trans1 State ID: NYPP4503
Trans2 State ID: Not reported
Generator Ship Date: 10/03/1988
Trans1 Recv Date: 10/03/1988
Trans2 Recv Date: / /
TSD Site Recv Date: 10/03/1988
Part A Recv Date: 10/27/1988
Part B Recv Date: 10/12/1988
Generator EPA ID: NYD981562697
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00135
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 100
Year: 1988

Document ID: NYA8945943
Manifest Status: Completed copy
Trans1 State ID: N-YAP
Trans2 State ID: Not reported
Generator Ship Date: 06/15/1988

**CASTLE HILL TRIO CLEANERS (Continued)** **1000414287**

| | |
|---|---|
| Trans1 Recv Date: | 06/15/1988 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 06/15/1988 |
| Part A Recv Date: | 06/29/1988 |
| Part B Recv Date: | 06/22/1988 |
| Generator EPA ID: | NYD981562697 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00135 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 1988 |

| | |
|---|---|
| Document ID: | NYA8956179 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | LP3931 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 07/15/1988 |
| Trans1 Recv Date: | 07/15/1988 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 07/15/1988 |
| Part A Recv Date: | 08/08/1988 |
| Part B Recv Date: | 07/25/1988 |
| Generator EPA ID: | NYD981562697 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00135 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 1988 |

| | |
|---|---|
| Document ID: | NYA8828638 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | DYAP4503 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 05/19/1988 |
| Trans1 Recv Date: | 05/19/1988 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 05/19/1988 |
| Part A Recv Date: | 05/31/1988 |
| Part B Recv Date: | 05/25/1988 |
| Generator EPA ID: | NYD981562697 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |

**CASTLE HILL TRIO CLEANERS (Continued)** **1000414287**

| | |
|---|---|
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00270 |
| Units: | P - Pounds |
| Number of Containers: | 002 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 1988 |

| | |
|---|---|
| Document ID: | NYA9764921 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | NYLP3931 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/06/1989 |
| Trans1 Recv Date: | 11/06/1989 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 11/06/1989 |
| Part A Recv Date: | 11/21/1989 |
| Part B Recv Date: | 11/16/1989 |
| Generator EPA ID: | NYD981562697 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00135 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1989 |

| | |
|---|---|
| Document ID: | NYC0128158 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | 000000000 |
| Trans2 State ID: | 000000000 |
| Generator Ship Date: | 02/22/1990 |
| Trans1 Recv Date: | 02/22/1990 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 02/22/1990 |
| Part A Recv Date: | 04/11/1990 |
| Part B Recv Date: | 03/07/1990 |
| Generator EPA ID: | NYD981562697 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00135 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 1990 |

**CASTLE HILL TRIO CLEANERS (Continued)** **1000414287**

| | |
|---|---|
| Document ID: | NYA9185602 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | NYAP4503 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 08/10/1988 |
| Trans1 Recv Date: | 08/10/1988 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 08/10/1988 |
| Part A Recv Date: | 08/29/1988 |
| Part B Recv Date: | 08/17/1988 |
| Generator EPA ID: | NYD981562697 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00135 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 1988 |

| | |
|---|---|
| Document ID: | NYA9037574 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | NYPP4503 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 09/08/1988 |
| Trans1 Recv Date: | 09/08/1988 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 09/08/1988 |
| Part A Recv Date: | 10/06/1988 |
| Part B Recv Date: | 09/19/1988 |
| Generator EPA ID: | NYD981562697 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00135 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 1988 |

| | |
|---|---|
| Document ID: | NYA9157555 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | NYPP4503 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 12/05/1988 |
| Trans1 Recv Date: | 12/05/1988 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 12/05/1988 |
| Part A Recv Date: | 12/07/1988 |

**CASTLE HILL TRIO CLEANERS (Continued)** **1000414287**

| | |
|---|---|
| Part B Recv Date: | 12/12/1988 |
| Generator EPA ID: | NYD981562697 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00135 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 1988 |

| | |
|---|---|
| Document ID: | NYC0571555 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | AY9381NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/02/1990 |
| Trans1 Recv Date: | 11/02/1990 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 11/02/1990 |
| Part A Recv Date: | 11/21/1990 |
| Part B Recv Date: | 11/23/1990 |
| Generator EPA ID: | NYD981562697 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| 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 |
| Year: | 1990 |

| | |
|---|---|
| Document ID: | NYC0161357 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | 000000000 |
| Trans2 State ID: | 000000000 |
| Generator Ship Date: | 03/21/1990 |
| Trans1 Recv Date: | 03/21/1990 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 03/21/1990 |
| Part A Recv Date: | 04/10/1990 |
| Part B Recv Date: | 03/29/1990 |
| Generator EPA ID: | NYD981562697 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00135 |
| Units: | P - Pounds |
| Number of Containers: | 001 |

**CASTLE HILL TRIO CLEANERS (Continued)** **1000414287**

Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 100
Year: 1990

Document ID: NYA9384074
Manifest Status: Completed copy
Trans1 State ID: NYPP4503
Trans2 State ID: Not reported
Generator Ship Date: 03/21/1989
Trans1 Recv Date: 03/21/1989
Trans2 Recv Date: / /
TSD Site Recv Date: 03/21/1989
Part A Recv Date: 04/05/1989
Part B Recv Date: 03/29/1989
Generator EPA ID: NYD981562697
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00135
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 100
Year: 1989

Document ID: NYC0059995
Manifest Status: Completed copy
Trans1 State ID: 000000000
Trans2 State ID: 000000000
Generator Ship Date: 01/25/1990
Trans1 Recv Date: 01/25/1990
Trans2 Recv Date: / /
TSD Site Recv Date: 01/25/1990
Part A Recv Date: 02/09/1990
Part B Recv Date: 02/01/1990
Generator EPA ID: NYD981562697
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00135
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1990

Document ID: NYA9219161
Manifest Status: Completed copy
Trans1 State ID: NYPP4503

**CASTLE HILL TRIO CLEANERS (Continued)** **1000414287**

| | |
|---|---|
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 01/04/1989 |
| Trans1 Recv Date: | 01/04/1989 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 01/04/1989 |
| Part A Recv Date: | 01/18/1989 |
| Part B Recv Date: | 01/11/1989 |
| Generator EPA ID: | NYD981562697 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00135 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 1989 |

| | |
|---|---|
| Document ID: | NYA9652689 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | NYLP3931 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 10/10/1989 |
| Trans1 Recv Date: | 10/10/1989 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 10/10/1989 |
| Part A Recv Date: | 10/17/1989 |
| Part B Recv Date: | 10/16/1989 |
| Generator EPA ID: | NYD981562697 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00135 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 1989 |

| | |
|---|---|
| Document ID: | NYA9759767 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | 000000000 |
| Trans2 State ID: | 000000000 |
| Generator Ship Date: | 08/11/1989 |
| Trans1 Recv Date: | 08/11/1989 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 08/11/1989 |
| Part A Recv Date: | 08/16/1989 |
| Part B Recv Date: | 08/22/1989 |
| Generator EPA ID: | NYD981562697 |
| Trans1 EPA ID: | ILD051060408 |

**CASTLE HILL TRIO CLEANERS (Continued)** **1000414287**

| | |
|---|---|
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00135 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 1989 |

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**AA124** **EDR US Hist Cleaners** **1014983498**
**East** **1229 CASTLE HILL AVE** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.211 mi.**
**1112 ft.** **Site 2 of 8 in cluster AA**

**Relative:** **Lower**
**Actual:** **38 ft.**

EDR Historical Cleaners:

| | |
|---|---|
| Name: | CASTLE HILL AVENUE CLEANERS INC |
| Year: | 2009 |
| Address: | 1229 CASTLE HILL AVE |

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**T125** **EDR US Hist Auto Stat** **1015306242**
**South** **2011 HAVILAND AVE** **N/A**
**1/8-1/4** **BRONX, NY 10472**
**0.212 mi.**
**1120 ft.** **Site 2 of 2 in cluster T**

**Relative:** **Lower**
**Actual:** **28 ft.**

EDR Historical Auto Stations:

| | |
|---|---|
| Name: | YANS REPAIR SERVICES |
| Year: | 2001 |
| Address: | 2011 HAVILAND AVE |
| Name: | YANS REPAIR SERVICES |
| Year: | 2002 |
| Address: | 2011 HAVILAND AVE |

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**AA126** **EDR US Hist Cleaners** **1014983825**
**East** **1232 CASTLE HILL AVE** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.213 mi.**
**1122 ft.** **Site 3 of 8 in cluster AA**

**Relative:** **Lower**
**Actual:** **38 ft.**

EDR Historical Cleaners:

| | |
|---|---|
| Name: | PRIDE CLEANERS |
| Year: | 2010 |
| Address: | 1232 CASTLE HILL AVE |

**AA127** **S S S R INC DBA PRIDE CLEANERS** **RCRA-CESQG** **1000185417**
**East** **1232 CASTLE HILL AVE** **NY MANIFEST** **NYD068116086**
**1/8-1/4** **BRONX, NY 10462** **NY DRYCLEANERS**
**0.213 mi.** **US AIRS**
**1122 ft.** **Site 4 of 8 in cluster AA**

**Relative:**
**Lower**

**Actual:**
**38 ft.**

RCRA-CESQG:

| | |
|---|---|
| Date form received by agency: | 01/01/2007 |
| Facility name: | S S S R INC DBA PRIDE CLEANERS |
| Facility address: | 1232 CASTLE HILL AVE<br>BRONX, NY 10462 |
| EPA ID: | NYD068116086 |
| Mailing address: | CASTLE HILL AVE<br>BRONX, NY 10462 |
| Contact: | JULIO SOTO |
| Contact address: | CASTLE HILL AVE<br>BRONX, NY 10462 |
| Contact country: | US |
| Contact telephone: | (718) 892-1274 |
| 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: | JULIO SOTO |
| Owner/operator address: | 18 CLIFF ST<br>YONKERS, NY 10701 |
| Owner/operator country: | US |
| Owner/operator telephone: | (914) 476-5938 |
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | JULIO SOTO |
| Owner/operator address: | 18 CLIFF ST<br>YONKERS, NY 10701 |
| Owner/operator country: | US |
| Owner/operator telephone: | (914) 476-5938 |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |

**S S S R INC DBA PRIDE CLEANERS (Continued)** **1000185417**

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: S S S R INC DBA PRIDE CLEANERS
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 11/21/1997
Site name: S S S R INC DBA PRIDE CLEANERS
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. 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

**S S S R INC DBA PRIDE CLEANERS (Continued)** **1000185417**

NY MANIFEST:

| | |
|---|---|
| EPA ID: | NYD068116086 |
| Country: | USA |
| Location Address 1: | 1232 CASTLE HILL AVE |
| Location Address 2: | Not reported |
| Location City: | BRONX |
| Location State: | NY |
| Location Zip Code: | 10462 |
| Location Zip Code 4: | Not reported |

Mailing Info:

| | |
|---|---|
| Name: | PRIDE CLEANERS |
| Contact: | PRIDE CLEANERS |
| Address: | 1232 CASTLE HILL AVENUE |
| City/State/Zip: | BRONX, NY 10462 |
| Country: | USA |
| Phone: | 212-892-1274 |

Manifest:

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | OKD98157791 |
| Generator Ship Date: | 03/03/2011 |
| Trans1 Recv Date: | 03/03/2011 |
| Trans2 Recv Date: | 03/21/2011 |
| TSD Site Recv Date: | 03/22/2011 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD068116086 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| Waste Code: | Not reported |
| Quantity: | 80.0 |
| 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 |
| Year: | 2011 |
| Manifest Tracking Num: | 000013168TAG |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |

**S S S R INC DBA PRIDE CLEANERS (Continued)** **1000185417**

| | |
|---|---|
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | OKD98157791 |
| Generator Ship Date: | 03/03/2011 |
| Trans1 Recv Date: | 03/03/2011 |
| Trans2 Recv Date: | 03/21/2011 |
| TSD Site Recv Date: | 03/22/2011 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD068116086 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| Waste Code: | Not reported |
| Quantity: | 390.0 |
| Units: | P - Pounds |
| Number of Containers: | 3.0 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 1.0 |
| Year: | 2011 |
| Manifest Tracking Num: | 000013168TAG |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564905 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 02/12/2008 |
| Trans1 Recv Date: | 02/12/2008 |
| Trans2 Recv Date: | 02/15/2008 |
| TSD Site Recv Date: | 02/16/2008 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD068116086 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| Waste Code: | Not reported |
| Quantity: | 60.0 |
| 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 |
| Year: | 2008 |

**S S S R INC DBA PRIDE CLEANERS (Continued)** **1000185417**

| | |
|---|---|
| Manifest Tracking Num: | 003371043JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 07/16/2008 |
| Trans1 Recv Date: | 07/16/2008 |
| Trans2 Recv Date: | 07/17/2008 |
| TSD Site Recv Date: | 07/17/2008 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD068116086 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| 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 |
| Year: | 2008 |
| Manifest Tracking Num: | 004562090JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564905 |
| Trans2 State ID: | MIK814262374 |
| Generator Ship Date: | 02/12/2008 |
| Trans1 Recv Date: | 02/12/2008 |
| Trans2 Recv Date: | 02/15/2008 |

**S S S R INC DBA PRIDE CLEANERS (Continued)** **1000185417**

| | |
|---|---|
| TSD Site Recv Date: | 02/16/2008 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD068116086 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| 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 |
| Year: | 2008 |
| Manifest Tracking Num: | 003371043JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H020 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJD000564906 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 10/16/2007 |
| Trans1 Recv Date: | 10/16/2007 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 10/19/2007 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD068116086 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX107000000 |
| Waste Code: | Not reported |
| Quantity: | 390 |
| Units: | P - Pounds |
| Number of Containers: | 3 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 1 |
| Year: | 2007 |
| Manifest Tracking Num: | 003366249JJK |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |

**S S S R INC DBA PRIDE CLEANERS (Continued)** **1000185417**

Discr Partial Reject Ind: N
Discr Full Reject Ind: N
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: NYC7451032
Manifest Status: Not reported
Trans1 State ID: NY6782JR
Trans2 State ID: T16L8DNJ
Generator Ship Date: 11/18/2004
Trans1 Recv Date: 11/18/2004
Trans2 Recv Date: 11/24/2004
TSD Site Recv Date: 11/29/2004
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD068116086
Trans1 EPA ID: TXR000050930
Trans2 EPA ID: Not reported
TSDF ID: OHD980587
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
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
Year: 2004

Document ID: NYC7232793
Manifest Status: Not reported
Trans1 State ID: NYC94805J
Trans2 State ID: T22L8DNJ
Generator Ship Date: 08/17/2004
Trans1 Recv Date: 08/17/2004
Trans2 Recv Date: 08/20/2004
TSD Site Recv Date: 08/23/2004
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD068116086
Trans1 EPA ID: TXR000050930
Trans2 EPA ID: Not reported
TSDF ID: OHD980587
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00780
Units: P - Pounds
Number of Containers: 004
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00
Year: 2004

Document ID: NYC6663925

**S S S R INC DBA PRIDE CLEANERS (Continued)** **1000185417**

| | |
|---|---|
| Manifest Status: | Not reported |
| Trans1 State ID: | NYC58468J |
| Trans2 State ID: | 3217 |
| Generator Ship Date: | 02/26/2002 |
| Trans1 Recv Date: | 02/26/2002 |
| Trans2 Recv Date: | 03/01/2002 |
| TSD Site Recv Date: | 03/05/2002 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD068116086 |
| Trans1 EPA ID: | SCR000075150 |
| Trans2 EPA ID: | NJD071629976 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| 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 |
| Year: | 2002 |

| | |
|---|---|
| Document ID: | NYC6897857 |
| Manifest Status: | Not reported |
| Trans1 State ID: | NY58465JH |
| Trans2 State ID: | MO001 |
| Generator Ship Date: | 12/04/2002 |
| Trans1 Recv Date: | 12/04/2002 |
| Trans2 Recv Date: | 12/06/2002 |
| TSD Site Recv Date: | 12/09/2002 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYD068116086 |
| Trans1 EPA ID: | SCR000075150 |
| Trans2 EPA ID: | MOD095038998 |
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| 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 |
| Year: | 2002 |

| | |
|---|---|
| Document ID: | NYC4051517 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | AM6252NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 04/04/1996 |
| Trans1 Recv Date: | 04/04/1996 |
| Trans2 Recv Date: | 04/09/1996 |
| TSD Site Recv Date: | 04/10/1996 |
| Part A Recv Date: | 04/11/1996 |
| Part B Recv Date: | 04/25/1996 |

**S S S R INC DBA PRIDE CLEANERS (Continued)** **1000185417**

Generator EPA ID: NYD068116086
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: ARD981908551
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00195
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1996

Document ID: NYC3990813
Manifest Status: Completed copy
Trans1 State ID: LP3931NY
Trans2 State ID: PAAH0400
Generator Ship Date: 02/02/1996
Trans1 Recv Date: 02/02/1996
Trans2 Recv Date: 02/07/1996
TSD Site Recv Date: 02/08/1996
Part A Recv Date: 02/12/1996
Part B Recv Date: 02/26/1996
Generator EPA ID: NYD068116086
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: ARD981908551
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00195
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1996

Document ID: NYC4116587
Manifest Status: Completed copy
Trans1 State ID: NYLP3931
Trans2 State ID: 1JU058OK
Generator Ship Date: 06/26/1996
Trans1 Recv Date: 06/26/1996
Trans2 Recv Date: 06/28/1996
TSD Site Recv Date: 06/29/1996
Part A Recv Date: 07/16/1996
Part B Recv Date: 07/17/1996
Generator EPA ID: NYD068116086
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: ARD981908551
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00195
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)

**S S S R INC DBA PRIDE CLEANERS (Continued)** **1000185417**

Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1996

Document ID: NYC4073850
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: NYLP3931
Trans2 State ID: PC1319H72
Generator Ship Date: 05/01/1996
Trans1 Recv Date: 05/01/1996
Trans2 Recv Date: 05/03/1996
TSD Site Recv Date: 05/04/1996
Part A Recv Date: 05/10/1996
Part B Recv Date: 05/30/1996
Generator EPA ID: NYD068116086
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: ARD981908551
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00195
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1996

Document ID: NYC4396151
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: AM6252
Trans2 State ID: Not reported
Generator Ship Date: 12/06/1996
Trans1 Recv Date: 12/06/1996
Trans2 Recv Date: / /
TSD Site Recv Date: 12/12/1996
Part A Recv Date: 12/26/1996
Part B Recv Date: 01/09/1997
Generator EPA ID: NYD068116086
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00195
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1996

Document ID: NYC4335254
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: NYLP3931
Trans2 State ID: 4392AZ

**S S S R INC DBA PRIDE CLEANERS (Continued)** **1000185417**

Generator Ship Date: 09/18/1996
Trans1 Recv Date: 09/18/1996
Trans2 Recv Date: 09/20/1996
TSD Site Recv Date: 09/23/1996
Part A Recv Date: 09/27/1996
Part B Recv Date: 10/21/1996
Generator EPA ID: NYD068116086
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: ARD981908551
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00195
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1996

Document ID: NYC4198004
Manifest Status: Completed copy
Trans1 State ID: NYLP3481
Trans2 State ID: 4295AZ
Generator Ship Date: 07/24/1996
Trans1 Recv Date: 07/24/1996
Trans2 Recv Date: 07/26/1996
TSD Site Recv Date: 07/27/1996
Part A Recv Date: 08/05/1996
Part B Recv Date: 08/14/1996
Generator EPA ID: NYD068116086
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: ARD981908551
TSDF ID: OHD980587364
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00195
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1996

Document ID: NYC4108151
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: NYLP3931
Trans2 State ID: Not reported
Generator Ship Date: 05/29/1996
Trans1 Recv Date: 05/29/1996
Trans2 Recv Date: 05/31/1996
TSD Site Recv Date: 06/01/1996
Part A Recv Date: 06/10/1996
Part B Recv Date: 06/24/1996
Generator EPA ID: NYD068116086
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: ARD981908551

**S S S R INC DBA PRIDE CLEANERS (Continued)** **1000185417**

| | |
|---|---|
| TSDF ID: | OHD980587364 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1996 |

| | |
|---|---|
| Document ID: | NYC2357188 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | GF3013NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 06/22/1993 |
| Trans1 Recv Date: | 06/22/1993 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 06/22/1993 |
| Part A Recv Date: | / / |
| Part B Recv Date: | 07/02/1993 |
| Generator EPA ID: | NYD068116086 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00420 |
| Units: | P - Pounds |
| Number of Containers: | 006 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1993 |

| | |
|---|---|
| Document ID: | NYC2263059 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | GF3013NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 04/20/1993 |
| Trans1 Recv Date: | 04/20/1993 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 04/20/1993 |
| Part A Recv Date: | 04/29/1993 |
| Part B Recv Date: | 04/29/1993 |
| Generator EPA ID: | NYD068116086 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00420 |
| Units: | P - Pounds |
| Number of Containers: | 006 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1993 |

**S S S R INC DBA PRIDE CLEANERS (Continued)** **1000185417**

DRYCLEANERS:

| | |
|---|---|
| Facility ID: | 2-6005-00176 |
| Phone Number: | 718-892-1274 |
| Region: | Not reported |
| Registration Effective Date: | 7/23/2002 13:30:17:57 |
| Inspection Date: | 10JUL20 |
| Install Date: | 02/10 |
| Drop Shop: | Y |
| Shutdown: | Not reported |
| Alternate Solvent: | Not reported |
| Current Business: | Not reported |

AIRS (AFS):

Airs Minor Details:

| | |
|---|---|
| EPA plant ID: | 110002365985 |
| Plant name: | PRIDE CLEANERS |
| Plant address: | 1232 CASTLE HILL AVE<br>BRONX, NY 10462 |
| County: | BRONX |
| Region code: | 02 |
| Dunn & Bradst #: | Not reported |
| Air quality cntrl region: | 043 |
| Sic code: | 7216 |
| Sic code desc: | DRYCLEANING PLANTS, EXCEPT RUG |
| North Am. industrial classf: | 812320 |
| NAIC code description: | Drycleaning and Laundry Services (except Coin-Operated) |
| Default compliance status: | IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS |
| Default classification: | POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR |
| Govt facility: | ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT |
| Current HPV: | Not reported |

Compliance and Enforcement Major Issues:

| | |
|---|---|
| Air program: | SIP SOURCE |
| National action type: | Not reported |
| Date achieved: | 00000 |
| Penalty amount: | Not reported |
| Air program: | SIP SOURCE |
| National action type: | Not reported |
| Date achieved: | 00000 |
| Penalty amount: | Not reported |
| Air program: | SIP SOURCE |
| National action type: | Not reported |
| Date achieved: | 00000 |
| Penalty amount: | Not reported |
| Air program: | SIP SOURCE |
| National action type: | Not reported |
| Date achieved: | 00000 |
| Penalty amount: | Not reported |

**S S S R INC DBA PRIDE CLEANERS (Continued)** **1000185417**

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00000
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00500
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: Not reported
Date achieved: 00500
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Air program: Not reported
National action type: Not reported
Date achieved: Not reported
Penalty amount: Not reported

Historical Compliance Minor Sources:
State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1403
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1402

**S S S R INC DBA PRIDE CLEANERS (Continued)** **1000185417**

Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1304
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1302
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1204
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1203
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1201
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1403
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1402
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1304
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1302
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1301
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1203
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1201
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1104
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1401
Air prog code hist file: MACT (SECTION 63 NESHAPS)

**S S S R INC DBA PRIDE CLEANERS (Continued)** **1000185417**

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1303
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1301
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1202
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1104
Air prog code hist file: MACT (SECTION 63 NESHAPS)

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1401
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1303
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1204
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date: 1202
Air prog code hist file: SIP SOURCE

Compliance & Violation Data by Minor Sources:
Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

Air program code: MACT (SECTION 63 NESHAPS)
Plant air program pollutant: Not reported
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT
Repeat violator date: Not reported
Turnover compliance: Not reported

**S S S R INC DBA PRIDE CLEANERS (Continued)** **1000185417**

| | |
|---|---|
| Air program code: | MACT (SECTION 63 NESHAPS) |
| Plant air program pollutant: | Not reported |
| Default pollutant classification: | POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR |
| Def. poll. compliance status: | IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS |
| Def. attainment/non attnmnt: | UNCLASSIFIED |
| Repeat violator date: | Not reported |
| Turnover compliance: | Not reported |

---

**Z128** **2114 HAVILAND AVE** **NY AST** **U003384628**
**SSE** **2114 HAVILAND AVE** **NY HIST AST** **N/A**
**1/8-1/4** **BRONX, NY 10472**
**0.214 mi.**
**1132 ft.** **Site 2 of 2 in cluster Z**

**Relative:**
**Lower**

**Actual:**
**24 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-116300 |
| Program Type: | PBS |
| UTM X: | 596680.58096000005 |
| UTM Y: | 4520517.7281299997 |
| Expiration Date: | 03/24/2017 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 3904 |
| Affiliation Type: | Facility Owner |
| Company Name: | WEISS REALTY LLC |
| Contact Type: | MANAGER |
| Contact Name: | ROBERT HERSHKOWITZ |
| Address1: | 3240 EAST TREMONT AVE |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10461 |
| Country Code: | 001 |
| Phone: | (718) 892-9200 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | DXLIVING |
| Date Last Modified: | 12/20/2006 |

| | |
|---|---|
| Site Id: | 3904 |
| Affiliation Type: | Mail Contact |
| Company Name: | WEISS REALTY LLC |
| Contact Type: | Not reported |
| Contact Name: | ROBERT HERSHKOWITZ |
| Address1: | 3240 EAST TREMONT AVENUE |
| Address2: | PO BOX 198 |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10461 |
| Country Code: | 001 |
| Phone: | (718) 892-9200 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | NRLOMBAR |

**2114 HAVILAND AVE (Continued)** **U003384628**

Date Last Modified: 2/7/2012

Site Id: 3904
Affiliation Type: On-Site Operator
Company Name: 2114 HAVILAND AVE
Contact Type: Not reported
Contact Name: MANUEL ROBAYO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 829-3277
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 3904
Affiliation Type: Emergency Contact
Company Name: WEISS REALTY LLC
Contact Type: Not reported
Contact Name: MANUEL ROBAYO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 892-9412
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Tank Info:

Tank Number: 001
Tank Id: 4121
Material Code: 0002
Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

Equipment Records:

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

**2114 HAVILAND AVE (Continued)** **U003384628**

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 09/18/1959 |
| Capacity Gallons: | 5000 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | Not reported |
| Register: | True |
| Modified By: | NRLOMBAR |
| Last Modified: | 02/07/2012 |
| Material Name: | #4 Fuel Oil (On-Site Consumption) |

HIST AST:

| | |
|---|---|
| PBS Number: | 2-116300 |
| SWIS Code: | 6001 |
| Operator: | MANUEL ROBAYO |
| Facility Phone: | (718) 892-3277 |
| Facility Addr2: | 2114 HAVILAND AVE |
| Facility Type: | APARTMENT BUILDING |
| Emergency: | MANUEL ROBAYO |
| Emergency Tel: | (718) 892-9412 |
| Old PBSNO: | Not reported |
| Date Inspected: | Not reported |
| Inspector: | Not reported |
| Result of Inspection: | Not reported |
| Owner Name: | WEISS REALTY LLC |
| Owner Address: | 3240 EAST TREMONT AVE |
| Owner City,St,Zip: | BRONX, NY 10461 |
| Federal ID: | Not reported |
| Owner Tel: | (718) 892-9200 |
| Owner Type: | Private Resident |
| Owner Subtype: | Not reported |
| Mailing Contact: | Not reported |
| Mailing Name: | WEISS REALTY LLC |
| Mailing Address: | 3240 EAST TREMONT AVE |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | BRONX, NY 10461 |
| Mailing Telephone: | (718) 892-9200 |
| Owner Mark: | First Owner |
| Facility Status: | 1 - Active PBS facility, i.e. total capacity of the PBS tanks is greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist or not at the facility. |
| Certification Flag: | False |
| Certification Date: | 02/28/1997 |
| Expiration: | 03/24/2002 |
| Renew Flag: | False |
| Renew Date: | 11/13/2001 |
| Total Capacity: | 5000 |
| FAMT: | True |
| Facility Screen: | No Missing Data |
| Owner Screen: | No Missing Data |
| Tank Screen: | Minor Data Missing |
| Dead Letter: | False |
| CBS Number: | Not reported |

**2114 HAVILAND AVE (Continued)** **U003384628**

| | |
|---|---|
| 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): | 5000 |
| 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: | None |
| 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 |

---

**AA129** **LADDER COMPANY 47** **NY AST** **A100294728**
**East** **1220 CASTLE HILL AVENUE** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.219 mi.**
**1154 ft.** **Site 5 of 8 in cluster AA**

**Relative:**
**Lower**

**Actual:**
**38 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Unregulated/Closed |
| Facility Id: | 2-608181 |
| Program Type: | PBS |
| UTM X: | 596868.86268999998 |
| UTM Y: | 4520800.7555 |
| Expiration Date: | 01/14/2008 |
| Site Type: | Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.) |

Affiliation Records:

| | |
|---|---|
| Site Id: | 30033 |
| Affiliation Type: | Facility Owner |
| Company Name: | FDNY |
| Contact Type: | ASST. COMMISSIONER |
| Contact Name: | JOSEPH MASTROPIETRO |
| Address1: | 9 METROTECH CENTER |
| Address2: | Not reported |
| City: | BROOKLYN |

**LADDER COMPANY 47 (Continued)** **A100294728**

State: NY
Zip Code: 11201-3857
Country Code: 001
Phone: (718) 999-7900
EMail: Not reported
Fax Number: Not reported
Modified By: LSZINOMA
Date Last Modified: 1/7/2015

Site Id: 30033
Affiliation Type: Mail Contact
Company Name: FIRE DEPARTMENT FACILITIES
Contact Type: Not reported
Contact Name: ASST. COMMR. JOSEPH MASTROPIETRO
Address1: 48-34 35TH STREET
Address2: Not reported
City: LONG ISLAND CITY
State: NY
Zip Code: 11101
Country Code: 001
Phone: (718) 784-6510
EMail: MASTROJ@FDNY.NYC.GOV
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 4/13/2012

Site Id: 30033
Affiliation Type: On-Site Operator
Company Name: LADDER COMPANY 47
Contact Type: Not reported
Contact Name: OFFICER ON DUTY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 430-0247
EMail: Not reported
Fax Number: Not reported
Modified By: CGFREEDM
Date Last Modified: 4/20/2007

Site Id: 30033
Affiliation Type: Emergency Contact
Company Name: FDNY
Contact Type: Not reported
Contact Name: EOC/NOTIFICATION DESK
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 999-7900
EMail: Not reported
Fax Number: Not reported

**LADDER COMPANY 47 (Continued)** **A100294728**

Modified By: DMMOLOUG
Date Last Modified: 4/10/2014

Tank Info:

Tank Number: 001
Tank Id: 64833
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
I00 - Overfill - None
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 550
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: TRANSLAT
Last Modified: 03/04/2004
Material Name: Diesel

Tank Number: 002
Tank Id: 64834
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I00 - Overfill - None
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported

**LADDER COMPANY 47 (Continued)** **A100294728**

| | |
|---|---|
| Install Date: | Not reported |
| Capacity Gallons: | 2000 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | 10/10/2003 |
| Register: | True |
| Modified By: | CGFREEDM |
| Last Modified: | 04/20/2007 |
| Material Name: | #2 Fuel Oil (On-Site Consumption) |

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**V130** **EMIGRANT BANK** **NY UST** **U000416935**
**West** **74 HUGH J GRANT CIRCLE** **NY HIST UST** **N/A**
**1/8-1/4** **NEW YORK CITY, NY 10472**
**0.219 mi.**
**1158 ft.** **Site 4 of 5 in cluster V**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

UST:

| | |
|---|---|
| Id/Status: | 2-194840 / Active |
| Program Type: | PBS |
| Region: | STATE |
| DEC Region: | 2 |
| Expiration Date: | 05/07/2018 |
| UTM X: | 595992.99433000002 |
| UTM Y: | 4520829.4729500003 |
| Site Type: | Other |

Affiliation Records:

| | |
|---|---|
| Site Id: | 6265 |
| Affiliation Type: | Facility Owner |
| Company Name: | EMIGRANT BANK |
| Contact Type: | DIR. OF ENGINEERING & MAINTENANCE |
| Contact Name: | CHARLIE VIERA |
| Address1: | 6 EAST 43RD STREET |
| Address2: | Not reported |
| City: | NEW YORK |
| State: | NY |
| Zip Code: | 10017 |
| Country Code: | 001 |
| Phone: | (212) 850-4806 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | CGFREEDM |
| Date Last Modified: | 12/3/2014 |

| | |
|---|---|
| Site Id: | 6265 |
| Affiliation Type: | Mail Contact |
| Company Name: | EMIGRANT BANK |
| Contact Type: | Not reported |
| Contact Name: | MR. CHARLIE VIERA |
| Address1: | 6 EAST 43RD STREET |
| Address2: | Not reported |
| City: | NEW YORK |
| State: | NY |
| Zip Code: | 10017 |
| Country Code: | 001 |
| Phone: | (212) 850-4806 |
| EMail: | VIERAC@EMIGRANT.COM |

**EMIGRANT BANK (Continued)** **U000416935**

| | |
|---|---|
| Fax Number: | Not reported |
| Modified By: | CGFREEDM |
| Date Last Modified: | 12/3/2014 |

| | |
|---|---|
| Site Id: | 6265 |
| Affiliation Type: | On-Site Operator |
| Company Name: | EMIGRANT BANK |
| Contact Type: | Not reported |
| Contact Name: | LORI-ANN REYNOLDS |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 794-2375 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | CGFREEDM |
| Date Last Modified: | 12/3/2014 |

| | |
|---|---|
| Site Id: | 6265 |
| Affiliation Type: | Emergency Contact |
| Company Name: | EMIGRANT BANK |
| Contact Type: | Not reported |
| Contact Name: | JOSEPH LETAVISH |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (212) 224-6535 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | CGFREEDM |
| Date Last Modified: | 12/3/2014 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank ID: | 10835 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 5000 |
| Install Date: | Not reported |
| Date Tank Closed: | 01/25/2012 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0001 |
| Common Name of Substance: | #2 Fuel Oil (On-Site Consumption) |

| | |
|---|---|
| Tightness Test Method: | 21 |
| Date Test: | 04/30/2003 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |

**EMIGRANT BANK (Continued)** **U000416935**

Modified By: CGFREEDM
Last Modified: 12/03/2014

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I00 - Overfill - None
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None

HIST UST:

| | |
|---|---|
| PBS Number: | 2-194840 |
| SPDES Number: | Not reported |
| Emergency Contact: | KENNETH BOLT |
| Emergency Telephone: | (718) 969-4266 |
| Operator: | THOMAS MCCARTHY |
| Operator Telephone: | (718) 409-0116 |
| Owner Name: | EMIGRANT SAVINGS BANK |
| Owner Address: | 5 EAST 42ND STREET |
| Owner City,St,Zip: | NEW YORK, NY 10017 |
| Owner Telephone: | (212) 850-4444 |
| Owner Type: | Corporate/Commercial |
| Owner Subtype: | Not reported |
| Mailing Name: | EMIGRANT SAVINGS BANK |
| Mailing Address: | 5 EAST 42ND STREET |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | NEW YORK, NY 10017 |
| Mailing Contact: | MR. KENNETH BURNS |
| Mailing Telephone: | (212) 850-4444 |
| Owner Mark: | Second Owner |
| Facility Status: | 1 - Active PBS facility, i.e. total capacity of the PBS tanks is greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist or not at the facility. |
| Facility Addr2: | 74 HUGH J GRANT CIRCLE |
| SWIS ID: | 6001 |
| Old PBS Number: | Not reported |
| Facility Type: | OTHER |
| Inspected Date: | Not reported |
| Inspector: | Not reported |
| Inspection Result: | Not reported |
| Federal ID: | Not reported |
| Certification Flag: | False |
| Certification Date: | 05/07/1998 |
| Expiration Date: | 05/07/2003 |
| Renew Flag: | False |
| Renewal Date: | Not reported |
| Total Capacity: | 3000 |
| FAMT: | True |
| Facility Screen: | No Missing Data |
| Owner Screen: | Minor Data Missing |
| Tank Screen: | Minor Data Missing |
| Dead Letter: | False |

**EMIGRANT BANK (Continued)** **U000416935**

| | |
|---|---|
| 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): | 3000 |
| 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 |
| Second Containment: | None |
| Leak Detection: | None |
| Overfill Prot: | Not reported |
| Dispenser: | Suction |
| Date Tested: | 04/01/1998 |
| Next Test Date: | 04/01/2003 |
| Missing Data for Tank: | Minor Data Missing |
| Date Closed: | Not reported |
| Test Method: | Horner EZ Check |
| Deleted: | False |
| Updated: | True |
| Lat/long: | Not reported |

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**V131** **EMIGRANT SAVINGS BANK TTF** **NY LTANKS** **S110762279**
**West** **74 HUGH GRANT CIRCLE** **N/A**
**1/8-1/4** **BRONX, NY**
**0.219 mi.**
**1158 ft.** **Site 5 of 5 in cluster V**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 444472 |
| Spill Number/Closed Date: | 1010857 / 7/14/2011 |
| Spill Date: | 1/24/2011 |
| 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: | 1/24/2011 |
| CID: | Not reported |
| Water Affected: | Not reported |
| Spill Notifier: | Other |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | False |

**EMIGRANT SAVINGS BANK TTF (Continued)** **S110762279**

| | |
|---|---|
| Remediation Phase: | 0 |
| Date Entered In Computer: | 1/24/2011 |
| Spill Record Last Update: | 7/14/2011 |
| 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. SheridanPresident Absolutely Clean Environment, Inc.53 Orleans GreenCoram, NY 11727ph: 516.644.3253fax: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. SheridanPresident Absolutely Clean Environment, Inc.53 Orleans GreenCoram, NY 11727ph: 516.644.3253fax: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 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. |

**EMIGRANT SAVINGS BANK TTF (Continued)** **S110762279**

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: False

Tank Test:

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**AA132** **ENGINE COMPANY 64** **NY UST** **U004078027**
**ESE** **1214 CASTLE HILL AVE.** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.222 mi.**
**1172 ft.** **Site 6 of 8 in cluster AA**

**Relative:**
**Lower**

**Actual:**
**38 ft.**

UST:
Id/Status: 2-600556 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 12/26/2001
UTM X: 596869.89456000004
UTM Y: 4520734.9290399998
Site Type: Other

Affiliation Records:
Site Id: 22537
Affiliation Type: Facility Owner
Company Name: F.D.N.Y.
Contact Type: Not reported
Contact Name: Not reported
Address1: 9 METROTECH
Address2: Not reported
City: BROOKLYN
State: NY
Zip Code: 11201-3857
Country Code: 001
Phone: (718) 999-2094
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Site Id: 22537
Affiliation Type: Mail Contact
Company Name: FIRE DEPARTMENT

**ENGINE COMPANY 64 (Continued)** **U004078027**

| | |
|---|---|
| Contact Type: | Not reported |
| Contact Name: | DIRECTOR; BLDGS MAINT DIV |
| Address1: | 48-34 35TH STREET |
| Address2: | Not reported |
| City: | LONG ISLAND CITY |
| State: | NY |
| Zip Code: | 11101 |
| Country Code: | 001 |
| Phone: | (718) 784-6510 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 22537 |
| Affiliation Type: | On-Site Operator |
| Company Name: | ENGINE COMPANY 64 |
| Contact Type: | Not reported |
| Contact Name: | COMPANY OFFICER |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (212) 430-0264 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 22537 |
| Affiliation Type: | Emergency Contact |
| Company Name: | F.D.N.Y. |
| Contact Type: | Not reported |
| Contact Name: | EOC/NOTIFICATION DESK |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (718) 999-2094 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | NRLOMBAR |
| Date Last Modified: | 1/7/2010 |

Tank Info:

| | |
|---|---|
| Tank Number: | 003 |
| Tank ID: | 54020 |
| Tank Status: | Closed - In Place |
| Material Name: | Closed - In Place |
| Capacity Gallons: | 275 |
| Install Date: | 11/01/1997 |
| Date Tank Closed: | 11/01/1997 |

**ENGINE COMPANY 64 (Continued)** **U004078027**

| | |
|---|---|
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Z |
| 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: | TRANSLAT |
| Last Modified: | 03/04/2004 |

Equipment Records:

F00 - Pipe External Protection - None
A01 - Tank Internal Protection - Epoxy Liner
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
I00 - Overfill - None
B00 - Tank External Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
H00 - Tank Leak Detection - None

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**AA133** **ENGINE COMPANY 64** **NY AST** **A100194040**
**ESE** **1214 CASTLE HILL AVE.** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.222 mi.**
**1172 ft.** **Site 7 of 8 in cluster AA**

**Relative:**
**Lower**

**Actual:**
**38 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Unregulated/Closed |
| Facility Id: | 2-600556 |
| Program Type: | PBS |
| UTM X: | 596869.89456000004 |
| UTM Y: | 4520734.9290399998 |
| Expiration Date: | 12/26/2001 |
| Site Type: | Other |

Affiliation Records:

| | |
|---|---|
| Site Id: | 22537 |
| Affiliation Type: | Facility Owner |
| Company Name: | F.D.N.Y. |
| Contact Type: | Not reported |
| Contact Name: | Not reported |
| Address1: | 9 METROTECH |
| Address2: | Not reported |
| City: | BROOKLYN |
| State: | NY |
| Zip Code: | 11201-3857 |
| Country Code: | 001 |
| Phone: | (718) 999-2094 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |
| Site Id: | 22537 |

**ENGINE COMPANY 64 (Continued)** **A100194040**

| | |
|---|---|
| Affiliation Type: | Mail Contact |
| Company Name: | FIRE DEPARTMENT |
| Contact Type: | Not reported |
| Contact Name: | DIRECTOR; BLDGS MAINT DIV |
| Address1: | 48-34 35TH STREET |
| Address2: | Not reported |
| City: | LONG ISLAND CITY |
| State: | NY |
| Zip Code: | 11101 |
| Country Code: | 001 |
| Phone: | (718) 784-6510 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 22537 |
| Affiliation Type: | On-Site Operator |
| Company Name: | ENGINE COMPANY 64 |
| Contact Type: | Not reported |
| Contact Name: | COMPANY OFFICER |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (212) 430-0264 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | TRANSLAT |
| Date Last Modified: | 3/4/2004 |

| | |
|---|---|
| Site Id: | 22537 |
| Affiliation Type: | Emergency Contact |
| Company Name: | F.D.N.Y. |
| Contact Type: | Not reported |
| Contact Name: | EOC/NOTIFICATION DESK |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (718) 999-2094 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | NRLOMBAR |
| Date Last Modified: | 1/7/2010 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 42977 |
| Material Code: | 0008 |
| Common Name of Substance: | Diesel |

**ENGINE COMPANY 64 (Continued)** **A100194040**

Equipment Records:
A01 - Tank Internal Protection - Epoxy Liner
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
B01 - Tank External Protection - Painted/Asphalt Coating
I02 - Overfill - High Level Alarm
C01 - Pipe Location - Aboveground
G99 - Tank Secondary Containment - Other
F99 - Pipe External Protection - Other
H03 - Tank Leak Detection - Vapor Well

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 550
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: TRANSLAT
Last Modified: 03/04/2004
Material Name: Diesel

Tank Number: 002
Tank Id: 42978
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
I00 - Overfill - None
B00 - Tank External Protection - None
C01 - Pipe Location - Aboveground
H00 - Tank Leak Detection - None

Tank Location: 1
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: Not reported
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: TRANSLAT
Last Modified: 03/04/2004
Material Name: #2 Fuel Oil (On-Site Consumption)

**134**
**NE**
**1/8-1/4**
**0.225 mi.**
**1189 ft.**

**A & R MANAGEMENT CO.**
**1381-7 CASTLE HILL AVE**
**BRONX, NY 10462**

**NY AST** **U003384132**
**NY HIST AST** **N/A**

**Relative:**
**Lower**

**Actual:**
**30 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-083291 |
| Program Type: | PBS |
| UTM X: | 596795.02798999997 |
| UTM Y: | 4521137.8731800001 |
| Expiration Date: | 05/03/2016 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 1860 |
| Affiliation Type: | Mail Contact |
| Company Name: | 1381 CASTLE REALTY, LLC |
| Contact Type: | MGR |
| Contact Name: | THOMAS STEINER |
| Address1: | PO BOX 957 |
| Address2: | Not reported |
| City: | TALLMAN |
| State: | NY |
| Zip Code: | 10982 |
| Country Code: | 001 |
| Phone: | (845) 356-2729 |
| EMail: | TSTEINER@TSMGM.COM |
| Fax Number: | Not reported |
| Modified By: | BVCAMPBE |
| Date Last Modified: | 4/12/2011 |

| | |
|---|---|
| Site Id: | 1860 |
| Affiliation Type: | On-Site Operator |
| Company Name: | 1381 CASTLE HILL AVE |
| Contact Type: | Not reported |
| Contact Name: | RAMON RAMIREZ |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (917) 709-4968 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | BVCAMPBE |
| Date Last Modified: | 4/12/2011 |

| | |
|---|---|
| Site Id: | 1860 |
| Affiliation Type: | Emergency Contact |
| Company Name: | 1381 CASTLE REALTY, LLC |
| Contact Type: | Not reported |
| Contact Name: | THOMAS STEINER |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |

**A & R MANAGEMENT CO. (Continued)** **U003384132**

| | |
|---|---|
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (914) 262-5646 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | BVCAMPBE |
| Date Last Modified: | 4/12/2011 |

| | |
|---|---|
| Site Id: | 1860 |
| Affiliation Type: | Facility Owner |
| Company Name: | 1381 CASTLE REALTY, LLC |
| Contact Type: | MGR |
| Contact Name: | THOMAS STEINER |
| Address1: | PO BOX 957 |
| Address2: | Not reported |
| City: | TALLMAN |
| State: | NY |
| Zip Code: | 10982 |
| Country Code: | 001 |
| Phone: | (845) 356-2729 |
| EMail: | TSTEINER@TSMGM.COM |
| Fax Number: | Not reported |
| Modified By: | BVCAMPBE |
| Date Last Modified: | 4/12/2011 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank Id: | 3077 |
| Material Code: | 0008 |
| Common Name of Substance: | Diesel |

Equipment Records:

L00 - Piping Leak Detection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 10/27/1959 |
| Capacity Gallons: | 5000 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | Not reported |

**A & R MANAGEMENT CO. (Continued)** **U003384132**

| | |
|---|---|
| Register: | True |
| Modified By: | BVCAMPBE |
| Last Modified: | 04/12/2011 |
| Material Name: | Diesel |

HIST AST:

| | |
|---|---|
| PBS Number: | 2-083291 |
| SWIS Code: | 6001 |
| Operator: | RAMON MONCADA |
| Facility Phone: | (718) 892-4116 |
| Facility Addr2: | 1381 CASTLE HILL AVE |
| Facility Type: | APARTMENT BUILDING |
| Emergency: | R & M COMBUSTION CO. |
| Emergency Tel: | (718) 991-2300 |
| Old PBSNO: | Not reported |
| Date Inspected: | Not reported |
| Inspector: | Not reported |
| Result of Inspection: | Not reported |
| Owner Name: | RENATA TRAFICANTE |
| Owner Address: | P.O. BOX 513 THROGGS NECK STATION |
| Owner City,St,Zip: | BRONX, NY 10465 |
| Federal ID: | Not reported |
| Owner Tel: | (718) 822-2831 |
| Owner Type: | Private Resident |
| Owner Subtype: | Not reported |
| Mailing Contact: | A & R MANAGEMENT CO. |
| Mailing Name: | Not reported |
| Mailing Address: | P.O. BOX 513 |
| Mailing Address 2: | THROGGS NECK STATION |
| Mailing City,St,Zip: | BRONX, NY 10465 |
| Mailing Telephone: | (718) 822-2831 |
| 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: | 10/01/1997 |
| Expiration: | 08/28/2002 |
| Renew Flag: | False |
| Renew Date: | Not reported |
| Total Capacity: | 5000 |
| FAMT: | True |
| Facility Screen: | No Missing Data |
| Owner Screen: | No Missing Data |
| Tank Screen: | Minor Data Missing |
| Dead Letter: | False |
| CBS Number: | Not reported |
| Town or City: | NEW YORK CITY |
| County Code: | 60 |
| Town or City Code: | 01 |
| Region: | 2 |

| | |
|---|---|
| Tank ID: | 001 |
| Tank Location: | ABOVEGROUND |
| Tank Status: | In Service |
| Install Date: | Not reported |
| Capacity (Gal): | 5000 |

**A & R MANAGEMENT CO. (Continued)** **U003384132**

| | |
|---|---|
| Product Stored: | DIESEL |
| 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: | Diking |
| 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 |

---

**AA135** **EDR US Hist Auto Stat** **1015182107**
**ESE** **1208 CASTLE HILL AVE** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.226 mi.**
**1193 ft.** **Site 8 of 8 in cluster AA**

**Relative:**
**Lower**

**Actual:**
**38 ft.**

EDR Historical Auto Stations:

| | |
|---|---|
| Name: | LA MANADA AUTO CORP |
| Year: | 2004 |
| Address: | 1208 CASTLE HILL AVE |
| Name: | M & P AUTO REPAIR CENTER INC |
| Year: | 2005 |
| Address: | 1208 CASTLE HILL AVE |

---

**AB136** **EDR US Hist Cleaners** **1014981628**
**ESE** **1203 CASTLE HILL AVE** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.228 mi.**
**1203 ft.** **Site 1 of 2 in cluster AB**

**Relative:**
**Lower**

**Actual:**
**38 ft.**

EDR Historical Cleaners:

| | |
|---|---|
| Name: | CASTLE HILL LAUNDROMAT INC |
| Year: | 2007 |
| Address: | 1203 CASTLE HILL AVE |
| Name: | CASTLE HILL LAUNDROMAT INC |
| Year: | 2008 |
| Address: | 1203 CASTLE HILL AVE |

**AC137** **EDR US Hist Auto Stat** **1015329024**
**SE** **2165 CROSS BRONX EXPY** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.229 mi.**
**1209 ft.** **Site 1 of 3 in cluster AC**

**Relative:**
**Lower**

**Actual:**
**35 ft.**

EDR Historical Auto Stations:
Name: H & S AUTO SOUND
Year: 2007
Address: 2165 CROSS BRONX EXPY

---

**AC138** **RAMDIN & ASSOCIATES** **NY AST** **A100173580**
**SE** **2164 POWELL AVENUE** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.233 mi.**
**1228 ft.** **Site 2 of 3 in cluster AC**

**Relative:**
**Lower**

**Actual:**
**37 ft.**

AST:
Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-604816
Program Type: PBS
UTM X: 596814.53515999997
UTM Y: 4520602.1257999996
Expiration Date: 04/21/2018
Site Type: Apartment Building/Office Building

Affiliation Records:
Site Id: 26685
Affiliation Type: Facility Owner
Company Name: RAMDIN & ASSOCIATES LLC
Contact Type: OWNER
Contact Name: Not reported
Address1: 2215 LYON AVE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10462
Country Code: 001
Phone: (718) 824-9074
EMail: Not reported
Fax Number: Not reported
Modified By: LSZINOMA
Date Last Modified: 1/28/2015

Site Id: 26685
Affiliation Type: Mail Contact
Company Name: RAMDIN & ASSOCIATES
Contact Type: Not reported
Contact Name: ANNAND
Address1: 2215 LYON AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10462
Country Code: 001
Phone: (718) 824-9074
EMail: PAMMAHIN@AOL.COM
Fax Number: Not reported

**RAMDIN & ASSOCIATES (Continued)** **A100173580**

Modified By: LSZINOMA
Date Last Modified: 1/28/2015

Site Id: 26685
Affiliation Type: On-Site Operator
Company Name: RAMDIN & ASSOCIATES
Contact Type: Not reported
Contact Name: ANNAND
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 824-9074
EMail: Not reported
Fax Number: Not reported
Modified By: LSZINOMA
Date Last Modified: 1/28/2015

Site Id: 26685
Affiliation Type: Emergency Contact
Company Name: RAMDIN & ASSOCIATES LLC
Contact Type: Not reported
Contact Name: DIGO / ANNAND
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 863-7516
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 3/4/2004

Tank Info:

Tank Number: 001
Tank Id: 58941
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating
A02 - Tank Internal Protection - Rubber Liner
D01 - Pipe Type - Steel/Carbon Steel/Iron
G01 - Tank Secondary Containment - Diking (Aboveground)
I05 - Overfill - Vent Whistle
L00 - Piping Leak Detection - None
C01 - Pipe Location - Aboveground
E00 - Piping Secondary Containment - None
F01 - Pipe External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

**RAMDIN & ASSOCIATES (Continued)** **A100173580**

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 01/10/1935 |
| Capacity Gallons: | 1500 |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Date Tank Closed: | Not reported |
| Register: | True |
| Modified By: | LSZINOMA |
| Last Modified: | 01/28/2015 |
| Material Name: | #2 Fuel Oil (On-Site Consumption) |

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**139** **2181 STARLING AVE** **NY AST** **U003388223**
**NE** **2181 STARLING AVE** **NY HIST AST** **N/A**
**1/8-1/4** **BRONX, NY 10462**
**0.233 mi.**
**1228 ft.**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-267929 |
| Program Type: | PBS |
| UTM X: | 596735.27393999998 |
| UTM Y: | 4521210.3105499996 |
| Expiration Date: | 07/10/2017 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 11140 |
| Affiliation Type: | Facility Owner |
| Company Name: | 2181 STARLING OWNERS CORP |
| Contact Type: | AGENT |
| Contact Name: | JOSHUA FRANKEL |
| Address1: | 1651 CONEY ISLAND AVE. |
| Address2: | Not reported |
| City: | BROOKLYN |
| State: | NY |
| Zip Code: | 11230 |
| Country Code: | 001 |
| Phone: | (718) 627-0600 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 8/17/2012 |

| | |
|---|---|
| Site Id: | 11140 |
| Affiliation Type: | Mail Contact |
| Company Name: | RESIDENT MGMT |
| Contact Type: | Not reported |
| Contact Name: | Not reported |
| Address1: | 1651 CONEY ISLAND AVE. |
| Address2: | 4TH FLOOR |
| City: | BROOKLYN |

**2181 STARLING AVE (Continued)** **U003388223**

State: NY
Zip Code: 11230
Country Code: 001
Phone: (718) 627-0600
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 8/17/2012

Site Id: 11140
Affiliation Type: On-Site Operator
Company Name: 2181 STARLING OWNERS CORP
Contact Type: Not reported
Contact Name: WILLIE MORALES
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 627-9967
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 8/17/2012

Site Id: 11140
Affiliation Type: Emergency Contact
Company Name: 2181 STARLING OWNERS CORP
Contact Type: Not reported
Contact Name: JOSHUA FRANKEL
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (212) 480-2270
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 8/17/2012

Tank Info:

Tank Number: 307
Tank Id: 13449
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
C00 - Pipe Location - No Piping

**2181 STARLING AVE (Continued)** **U003388223**

F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 03/03/1987 |
| 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: | DXLIVING |
| Last Modified: | 06/06/2007 |
| Material Name: | #2 Fuel Oil (On-Site Consumption) |

HIST AST:

| | |
|---|---|
| PBS Number: | 2-267929 |
| SWIS Code: | 6001 |
| Operator: | WILLIE MORALES |
| Facility Phone: | (212) 409-4329 |
| Facility Addr2: | 2181 STARLING AVE |
| Facility Type: | APARTMENT BUILDING |
| Emergency: | MR LABE TWERSKY |
| Emergency Tel: | (212) 480-2270 |
| Old PBSNO: | Not reported |
| Date Inspected: | Not reported |
| Inspector: | Not reported |
| Result of Inspection: | Not reported |
| Owner Name: | DIROT REALTY CORP |
| Owner Address: | 40 EXCHANGE PLACE |
| Owner City,St,Zip: | NEW YORK, NY 10005 |
| Federal ID: | Not reported |
| Owner Tel: | (212) 480-2270 |
| Owner Type: | Not reported |
| Owner Subtype: | Not reported |
| Mailing Contact: | Not reported |
| Mailing Name: | DIROT REALTY CORP |
| Mailing Address: | 40 EXCHANGE PLACE |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | NEW YORK, NY 10005 |
| Mailing Telephone: | (212) 480-2270 |
| 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: | 07/08/1997 |
| Expiration: | 07/10/2002 |
| Renew Flag: | False |
| Renew Date: | Not reported |
| Total Capacity: | 4000 |
| FAMT: | True |

**2181 STARLING AVE (Continued)** **U003388223**

| | |
|---|---|
| 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: | 307 |
| Tank Location: | ABOVEGROUND |
| 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: | Not reported |
| Pipe Location: | Not reported |
| Pipe Type: | STEEL/IRON |
| Pipe Internal: | Not reported |
| Pipe External: | Not reported |
| Tank Containment: | Diking |
| 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 |

---

**140** **NYC DEP** **RCRA NonGen / NLR** **1015754373**
**SW** **1940 GLEASON AVE** **NY MANIFEST** **NYP003665585**
**1/8-1/4** **BRONX, NY 10472**
**0.236 mi.**
**1244 ft.**

**Relative:**
**Lower**

**Actual:**
**20 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 03/21/2013 |
| Facility name: | NYC DEP |
| Facility address: | 1940 GLEASON AVE<br>BRONX, NY 10472 |
| EPA ID: | NYP003665585 |
| Mailing address: | JUNCTION BLVD<br>FLUSHING, NY 11373 |
| Contact: | JOANNE NURSE |
| Contact address: | JUNCTION BLVD<br>FLUSHING, NY 11373 |
| Contact country: | US |
| Contact telephone: | (718) 495-4675 |
| Contact email: | Not reported |
| EPA Region: | 02 |

**NYC DEP (Continued)** **1015754373**

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: 01/24/2013
Site name: NYC DEP
Classification: Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:
EPA ID: NYP003665585
Country: USA
Location Address 1: SITE @ 1940 GLEASON AVE
Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: Not reported
Location Zip Code 4: Not reported

Mailing Info:
Name: NYCDEP
Contact: NYCDEP
Address: 5917 JUNCTION BLVD
City/State/Zip: FLUSHING, NY 11368
Country: USA
Phone: 646-584-6194

Manifest:

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: NYD049178296
Trans2 State ID: Not reported
Generator Ship Date: 12/11/2012
Trans1 Recv Date: 12/11/2012
Trans2 Recv Date: Not reported
TSD Site Recv Date: 12/20/2012
Part A Recv Date: Not reported
Part B Recv Date: Not reported

**NYC DEP (Continued)** **1015754373**

| | |
|---|---|
| Generator EPA ID: | NYP003665585 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | CDX480000000 |
| Waste Code: | Not reported |
| Quantity: | 50.0 |
| Units: | P - Pounds |
| Number of Containers: | 2.0 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 1.0 |
| Year: | 2012 |
| Manifest Tracking Num: | 009633514JJK |
| Import Ind: | N |
| Export Ind: | Y |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H141 |

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**141**
**WNW**
**1/8-1/4**
**0.237 mi.**
**1251 ft.**

**1910 BENEDICT AVENUE** **NY AST** **A100166580**
**1910 BENEDICT AVE** **N/A**
**BRONX, NY 10462**

**Relative:**
**Lower**

**Actual:**
**29 ft.**

AST:

| | |
|---|---|
| Region: | STATE |
| DEC Region: | 2 |
| Site Status: | Active |
| Facility Id: | 2-363375 |
| Program Type: | PBS |
| UTM X: | 596073.29255999997 |
| UTM Y: | 4520942.9268699996 |
| Expiration Date: | 03/13/2017 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 18418 |
| Affiliation Type: | Mail Contact |
| Company Name: | LANGSAM PROPERTY SERVICES CORP |
| Contact Type: | Not reported |
| Contact Name: | MARIA MC CULLOUGH |
| Address1: | 1601 BRONXDALE AVE., SUITE 201 |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10462 |
| Country Code: | 001 |
| Phone: | (718) 518-8000 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | BVCAMPBE |

**1910 BENEDICT AVENUE (Continued)** **A100166580**

Date Last Modified: 12/20/2011

Site Id: 18418
Affiliation Type: On-Site Operator
Company Name: 1910 BENEDICT AVENUE
Contact Type: Not reported
Contact Name: VOJISLAVA TATIC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 918-1815
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 9/5/2007

Site Id: 18418
Affiliation Type: Emergency Contact
Company Name: 1910 BENEDICT CO., LLC
Contact Type: Not reported
Contact Name: VOJISLAVA TATIC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (718) 918-1815
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 9/5/2007

Site Id: 18418
Affiliation Type: Facility Owner
Company Name: 1910 BENEDICT CO., LLC
Contact Type: ADM ASST
Contact Name: MARIA MC CULLOUGH
Address1: 1601 BRONXDALE AVE., SUITE 201
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10462
Country Code: 001
Phone: (718) 518-8000
EMail: Not reported
Fax Number: Not reported
Modified By: dxliving
Date Last Modified: 9/5/2007

Tank Info:

Tank Number: 001
Tank Id: 25957

**1910 BENEDICT AVENUE (Continued)** **A100166580**

| | |
|---|---|
| Material Code: | 0001 |
| Common Name of Substance: | #2 Fuel Oil (On-Site Consumption) |

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating
G03 - Tank Secondary Containment - Vault (w/o access)
I04 - Overfill - Product Level Gauge (A/G)
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
F06 - Pipe External Protection - Wrapped
H99 - Tank Leak Detection - Other
I05 - Overfill - Vent Whistle
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
C01 - Pipe Location - Aboveground
E00 - Piping Secondary Containment - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Location: | 1 |
| Tank Type: | Steel/Carbon Steel/Iron |
| Tank Status: | In Service |
| Pipe Model: | Not reported |
| Install Date: | 01/16/1978 |
| 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: | BVCAMPBE |
| Last Modified: | 12/20/2011 |
| Material Name: | #2 Fuel Oil (On-Site Consumption) |

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**AB142** **R & S STRAUSS** **RCRA NonGen / NLR** **1000132807**
**ESE** **1190 CASTLE HILL AVE** **FINDS** **NYD980758015**
**1/8-1/4** **BRONX, NY 10462**
**0.237 mi.**
**1254 ft.** **Site 2 of 2 in cluster AB**

**Relative:**
**Lower**

**Actual:**
**38 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 01/01/2007 |
| Facility name: | R & S STRAUSS |
| Facility address: | 1190 CASTLE HILL AVE<br>BRONX, NY 10462 |
| EPA ID: | NYD980758015 |
| Mailing address: | CASTLE HILL AVE<br>BRONX, NY 10462 |
| Contact: | Not reported |
| Contact address: | CASTLE HILL AVE<br>BRONX, NY 10462 |
| 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 |

**R & S STRAUSS (Continued)** **1000132807**

Owner/Operator Summary:
Owner/operator name: R&S STRAUSS
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: R&S STRAUSS
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

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: R & S STRAUSS
Classification: Not a generator, verified

Date form received by agency: 03/31/1995
Site name: R & S STRAUSS
Classification: Unverified

. Waste code: NONE
. Waste name: None

Date form received by agency: 03/31/1995
Site name: R & S STRAUSS
Classification: Large Quantity Generator

. Waste code: NONE
. Waste name: None

**R & S STRAUSS (Continued)** **1000132807**

Violation Status: No violations found

FINDS:

Registry ID: 110004390025

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.

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**AD143** **B P PRODUCTS NORTH AMERICA INC #48356** **RCRA-CESQG** **1007571095**
**West** **91 WESTCHESTER AVE** **ICIS** **NYR000126540**
**1/8-1/4** **BRONX, NY 10461** **FINDS**
**0.239 mi.** **NY MANIFEST**
**1260 ft.** **Site 1 of 3 in cluster AD** **NJ MANIFEST**
**NY Spills**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

RCRA-CESQG:
Date form received by agency: 01/01/2007
Facility name: B P PRODUCTS NORTH AMERICA INC #48356
Facility address: 91 WESTCHESTER AVE
BRONX, NY 10461
EPA ID: NYR000126540
Mailing address: PO BOX 6038
ARTESIA, CA 907026038
Contact: PAULA SKRYJA
Contact address: PO BOX 6038
ARTESIA, CA 907026038
Contact country: US
Contact telephone: (410) 551-6074
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: NO NAME FOUND
Owner/operator address: Not reported
Not reported
Owner/operator country: US

**B P PRODUCTS NORTH AMERICA INC #48356 (Continued)** **1007571095**

Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/08/2002
Owner/Op end date: Not reported

Owner/operator name: NO NAME FOUND
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/08/2002
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: B P PRODUCTS NORTH AMERICA INC #48356
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 07/29/2004
Site name: B P PRODUCTS NORTH AMERICA INC #48356
Classification: Small Quantity Generator

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

ICIS:
Enforcement Action ID: 02-1991-0065
FRS ID: 110001566154
Program ID: FRS 110001566154
Action Name: GASETERIA OIL CORP #4
Full Address: 91 WESTCHESTER SQUARE BRONX NY 10461-3544
State: New York
Facility Name: GASETERIA OIL CORPORATION
Facility Address: 91 WESTCHESTER SQUARE
BRONX, NY 10461-3544

**B P PRODUCTS NORTH AMERICA INC #48356 (Continued)** **1007571095**

Enforcement Action Type: CAA 113 Notice Of Violation
Facility County: BRONX
EPA Region #: 2

Enforcement Action ID: 02-1991-0065
FRS ID: 110001566154
Program ID: FIS 2-6005-00150
Action Name: GASETERIA OIL CORP #4
Full Address: 91 WESTCHESTER SQUARE BRONX NY 10461-3544
State: New York
Facility Name: GASETERIA OIL CORPORATION
Facility Address: 91 WESTCHESTER SQUARE
BRONX, NY 10461-3544
Enforcement Action Type: CAA 113 Notice Of Violation
Facility County: BRONX
EPA Region #: 2

Program ID: FIS 2-6005-00150
Facility Name: GASETERIA OIL CORPORATION
Address: 91 WESTCHESTER SQUARE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Program ID: FRS 110001566154
Facility Name: GASETERIA OIL CORPORATION
Address: 91 WESTCHESTER SQUARE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:

Registry ID: 110001566154

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.

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

**B P PRODUCTS NORTH AMERICA INC #48356 (Continued)** **1007571095**

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.

NY MANIFEST:

| | |
|---|---|
| EPA ID: | NYR000126540 |
| Country: | USA |
| Location Address 1: | 91 WESTCHESTER AVE |
| Location Address 2: | Not reported |
| Location City: | BRONX |
| Location State: | NY |
| Location Zip Code: | Not reported |
| Location Zip Code 4: | Not reported |

Mailing Info:

| | |
|---|---|
| Name: | B P PRODUCTS |
| Contact: | N/S |
| Address: | PO BOX 80249 |
| City/State/Zip: | RANCHO SANTA MARGARITA, CA 92688 |
| Country: | USA |
| Phone: | 949-460-5200 |

Manifest:

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJR000023036 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 06/16/2014 |
| Trans1 Recv Date: | 06/16/2014 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 06/17/2014 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000126540 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD991291105 |
| Waste Code: | Not reported |
| Quantity: | 280 |
| Units: | P - Pounds |
| Number of Containers: | 1 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | L Landfill. |
| Specific Gravity: | 1 |

**B P PRODUCTS NORTH AMERICA INC #48356 (Continued)** **1007571095**

| | |
|---|---|
| Year: | 2014 |
| Manifest Tracking Num: | 004059975JJK |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | Y |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H141 |

| | |
|---|---|
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJR000023036 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 08/19/2007 |
| Trans1 Recv Date: | 08/19/2007 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 08/20/2007 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000126540 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD991291105 |
| Waste Code: | Not reported |
| Quantity: | 200 |
| Units: | P - Pounds |
| Number of Containers: | 1 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 1 |
| Year: | 2007 |
| Manifest Tracking Num: | 001274620JJK |
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H141 |

| | |
|---|---|
| Document ID: | NJA5008730 |
| Manifest Status: | Not reported |
| Trans1 State ID: | 56047 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/09/2004 |
| Trans1 Recv Date: | 11/10/2004 |

**B P PRODUCTS NORTH AMERICA INC #48356 (Continued)** **1007571095**

| | |
|---|---|
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 11/10/2004 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000126540 |
| Trans1 EPA ID: | NJR000023036 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD991291 |
| Waste Code: | D018 - BENZENE 0.5 MG/L TCLP |
| Quantity: | 00400 |
| 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: | 01.00 |
| Year: | 2004 |

| | |
|---|---|
| Document ID: | NJA5246453 |
| Manifest Status: | Not reported |
| Trans1 State ID: | NJR000023036 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 07/06/2005 |
| Trans1 Recv Date: | 07/06/2005 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 07/06/2005 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000126540 |
| Trans1 EPA ID: | S6247 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NJD991291105 |
| Waste Code: | D018 - BENZENE 0.5 MG/L TCLP |
| Quantity: | 00200 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 01.00 |
| Year: | 2005 |

NJ MANIFEST:

| | |
|---|---|
| EPA Id: | NYR000126540 |
| Mail Address: | P.O. BOX 80249 |
| Mail City/State/Zip: | RANCHO SANTO MA 92688 |
| Facility Phone: | 9494605200 |
| Emergency Phone: | Not reported |
| Contact: | FRANK LOBELLO |
| Comments: | Not reported |
| SIC Code: | Not reported |
| County: | 00 |
| Municipal: | 00 |
| Previous EPA Id: | Not reported |
| Gen Flag: | X |
| Trans Flag: | Not reported |
| TSDF Flag: | Not reported |
| Name Change: | Not reported |

**B P PRODUCTS NORTH AMERICA INC #48356 (Continued)** **1007571095**

| | |
|---|---|
| Date Change: | Not reported |
| Manifest: | |
| Manifest Number: | NJA5008730 |
| EPA ID: | NYR000126540 |
| Date Shipped: | 11/09/2004 |
| TSDF EPA ID: | NJD991291105 |
| Transporter EPA ID: | NJR000023036 |
| 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 10 EPA ID: | Not reported |
| Date Trans1 Transported Waste: | 11/10/2004 |
| 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: | 11/10/2004 |
| 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: | 02030521 |
| Was Load Rejected: | RANCHO SANTO MA 92688 |
| Reason Load Was Rejected: | Not reported |
| | |
| Manifest Number: | 001274620JJK |
| EPA ID: | NYR000126540 |
| Date Shipped: | 08/19/2007 |
| TSDF EPA ID: | NJD991291105 |
| Transporter EPA ID: | NJR000023036 |
| 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 10 EPA ID: | Not reported |
| Date Trans1 Transported Waste: | 08/19/2007 |
| Date Trans2 Transported Waste: | Not reported |

**B P PRODUCTS NORTH AMERICA INC #48356 (Continued)** **1007571095**

| | |
|---|---|
| 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: | 08/20/2007 |
| 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: | RANCHO SANTO MA 92688 |
| Reason Load Was Rejected: | Not reported |

Waste:

| | |
|---|---|
| Manifest Year: | 2007 New Jersey Manifest Data |
| Waste Code: | D018 |
| Hand Code: | H14 |
| Quantity: | 200 P |

| | |
|---|---|
| Manifest Number: | NJA5246453 |
| EPA ID: | NYR000126540 |
| Date Shipped: | 07/06/2005 |
| TSDF EPA ID: | NJD991291105 |
| Transporter EPA ID: | NJR000023036 |
| 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 10 EPA ID: | Not reported |
| Date Trans1 Transported Waste: | 07/06/2005 |
| 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: | 07/06/2005 |
| TSDF EPA Facility Name: | Not reported |
| QTY Units: | Not reported |

**B P PRODUCTS NORTH AMERICA INC #48356 (Continued)** **1007571095**

| | |
|---|---|
| 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: | 08030521 |
| Was Load Rejected: | RANCHO SANTO MA 92688 |
| Reason Load Was Rejected: | Not reported |

SPILLS:

| | |
|---|---|
| Facility ID: | 0230028 |
| Facility Type: | ER |
| DER Facility ID: | 59567 |
| Site ID: | 61106 |
| DEC Region: | 2 |
| Spill Date: | 1/25/2002 |
| Spill Number/Closed Date: | 0230028 / Not Reported |
| 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: | aaobliga |
| Referred To: | FREE PRODUCT ONE WELL |
| Reported to Dept: | 1/25/2002 |
| CID: | Not reported |
| Water Affected: | Not reported |
| Spill Source: | Gasoline Station or other PBS Facility |
| Spill Notifier: | Other |
| Cleanup Ceased: | 11/4/2003 |
| Cleanup Meets Std: | False |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | False |
| Remediation Phase: | 5 |
| Date Entered In Computer: | 9/26/2002 |
| Spill Record Last Update: | 10/3/2013 |
| Spiller Name: | ROBERTO PORCELLI |
| Spiller Company: | GASETERIA |
| Spiller Address: | 364 MASPETH AVENUE |
| Spiller City,St,Zip: | BROOKLYN, NY - |
| Spiller Company: | 001 |
| Contact Name: | ROBERTO |
| Contact Phone: | (718) 782-4200 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "VOUGHT"4/24/2003-Vought-Spoke with Steve Muller (516-395-5957) from Applied Geosolutions, Inc. Muller completed subsurface investigation workplan for installation of monitoring wells and submitted to Gaseteria for approval. Proposal will be fowarded to NYSDEC after approval by Gaseteria.8/11/2003-File review by Vought:UST Closure Report-June 2002-Berninger Environmental (631-588-2251). Removal of |

**B P PRODUCTS NORTH AMERICA INC #48356 (Continued)** **1007571095**

three (4000-gallon) gasoline USTs and four (550-gallon) gasoline USTs. No visible holes found in USTs and soil sample obtained from below concrete slab. Soil analyticals show no TAGM exceedances from fuel oil tank endpoint samples. Soil analyticals from 4000-gallon gasoline excavation show up to 2690ppb MTBE and 268ppb benzene(B3). Groundwater suspected to be at depth of 20' below grade and flow to the southeast. Approximately 70 tons of soil were removed from excavation. Soil disposal will be performed by BP Amoco (new tenant).Baseline Acquisition Assessment Report-Oct 2002-Delta Environmental (Brad Fisher 914-765-8197). Five soil borings were performed in Nov 2002, two additional borings were performed in Dec 2002 and two borings were peformed in Jan 2002. Eight soil samples in total were submitted for analysis. Three temporary monitoring wells were installed for collection of groundwater samples. Groundwater at depths of 13 to 19' and flows to the southeast. Soil analyticals show concentrations up to 2200ppb benzene(SB4), 210000ppb ethylbenzene(SB4) and 8730000ppb xylenes(SB4). Groundwater analyticals show up to 349ppb benzene(SB7), 3780ppb toluene(SB7), 7290ppb xylene(SB7), 3430ppb MTBE(SB8) and 180ppb napthalene(SB7). Subsurface Investigation Work Plan-April 2003-Applied Geosolutions (Steven Muller-516-395-5957). Gaseteria Closed and land now occupied by BP Amoco. Surrounding property is commercial residential with a carwash on the adjacent property to the east. Highschool is located across East Tremont Avenue. Groundwater from exisiting monitoring wells on-site at a depth of 15-23' below grade. Groundwater analyticals obtained by Delta (no analyticals included in workplan) indicate multiple TAGM 4046 exceedances. Work plan indicates that five (550-gallon) diesel USTs were removed in April-May 2002 and 100 tons of soil were excavated. Two monitoring wells installed by Delta during site renovation activities to a depth of 15. Water at depth of 23' and therefore water in wells was not sampled. Workplan proposes installation of four monitoring wells. 8/11/2003-Vought-NYSDEC requires 1)Investigation of adjacent car wash for well water use 2)Soil samples analyzed for EPA Method 8260 3) delineation across Westchester Avenue, Westchester Square and East Tremont Avenue due to 17278ppb VOC exceedance(SB7) and 4772ppb exceedance(SB8) 4)groundwater purging until parameter stabilization.9/13/04-Vought-New file review by Vought:Stipulation Agreement-9/2/03. Stipulation Agreement sent to Gaseteria requiring: 1)complete delineation of soil and groundwater contamination 2)inspection of adjacent car wash for use of well water 3)EPA Method 8260/8270 analysis on all future samples 4)well purging to continue until groundwater paramter stabilization. Stip due back to Department by 10/3/03. Stipulation implemented by Department on 11/5/03.Monthly Monitoring Reports (Applied Geosolutions Steven Muller 516-395-5957) Dec 2003 thru July 2004. Four monitoring wells onsite and two tank mat wells. Groundwater depth is 12-14' and flows to the southeast. Groundwater analyticals show 37ppb benzene(MW1), 140ppb toluene(MW1), 490ppb ethylbenzene(MW1), 920ppb xylene(MW1), 160ppb MTBE(MW1), 120ppb benzene(MW2), 29ppb toluene(MW2), 396ppb xylene(MW2), 1800ppb MTBE(MW2), 41ppb MTBE(MW-NE), 43ppb benzene(MW-SW), 29ppb xylene(MW-SW) and 43ppb MTBE(MW-SW).9/13/04-Vought-Overdue Investigation Summary Report as per Item #1 of the CAP. Due date was 1/5/04.6/16/04-Vought-Sent letter to Gaseteria requiring immediate submission of Investigation Summary Report.12/13/04-Vought-Reviewed Subsurface Investigation Summary Report (Applied Geosolutions) dated November 2004 and received on 12/10/04. North of the site is

**B P PRODUCTS NORTH AMERICA INC #48356 (Continued)** **1007571095**

commercial stores and a rail yard, north west are retail stores below a two story apartment building, south ans southeast of the site is Herbert Lehman Highschool, east of the site is a carwash, lumber and auto repair facility. Investigation involved installation of four monitoring wells. Groundwater at depths of 11-13' bgs. Groundwater analyticals show 12ppb benzene(MW1), 85ppb toluene(MW1), 250ppb ethylbenzene(MW1), 820ppb xylene(MW1), 270ppb MTBE(MW1), 13ppb benzene(MW2), 47ppb ethylbenzene(MW2), 24ppb xylene(MW2), 620ppb MTBE(MW2), 20ppb benzene(MW4), 340ppb MTBE(MW4) and 710ppb MTBE(MWNE). Report concludes that "based on the groundwater flow direction, the VOC concentrations identified in MW1 and MW2 appears to be from an upgradient source. Due to site constraints and undeground utilities no additional upgradient or downgradient monitoring wells can be installed". Report recommends quarterly groundwater sampling "in order to develop an appropriate remedial strategy". DEC requires: 1)installation of montoring well at location of heaviest soil contamination (former boring SB4), downgradient from former boring location SB4(east of pump island canopy). and across E Tremont avenue to investigate possibility of impacts to school property 2)inspection of adjacent car wash as per 9/2/03 letter 3)surrounding area site plan including school and downgradient properties 4)submission of a remedial action plan as per CAP. Vought sent letter with above requirements dated 1/1/05.1/1/05-Vought-Received letter from ASR dated 1/7/05. "To perform additional investigation services at this site and submit a Revised Investigation Summary Report, ASR on behalf of Gaseteria requests a 90 day extension to complete the field work and submit a revised report".1/12/05-Vought-Meeting at DEC with DEC Vought and ASR Tomasello. DEC and ASR agreed: 1)Will perform boring at SB4. If contamination found then boring will be performed either downgradient onsite or offsite 2)Boring will be performed across E Tremont Avenue towards school. 3)8260 on all future analyses. Vought sent letter granting extension request.4/8/05-Vought-Spoke to Rich Lavado(ASR) and free product and will perestaltic pump free product (about 3 inches of free product). Will pump monthly and install P10 sticks. Downgradient borings installed and groundwater and soil was clean. Report sent to DEC. 5/23/05-Vought-Reviewed Final Subsurface Investigation Summary Report (ASR Muller) dated 3/23/05 and received on 3/23/05. "AGS is currently preparing a Remedial Action Plan for the subject site for submittal and your approval." Groundwater depth between 12-15' below grade and flow to the southeast. Installation of three monitoring wells via air rotary. "LNAPL was detected in one of the new onsite wells". Groundwater analyticals show 44ppb benzene(MW1), 120ppb toluene(MW1), 440ppb ethylbenzene(MW1), 970ppb xylene(MW1), 80ppb MTBE(MW1), 86ppb benzene(MW2), 31ppb toluene(MW2), 440ppb ethylbenzene(MW2), 120ppb xylene(MW2), 1900ppb MTBE(MW2), 15ppb benzene(MW4), 50ppb MTBE(MW4), 7ppb benzene(MW6),33ppb MTBE(MW6), 42ppb benzene(MW-SW). Report concludes that "no additional subsurface investigation is warranted at this time" and "the existing groundwater monitoring wells should be sampled on a quarterly schedule to document concentration trends in order to develop and appropriate remedial strategy". Vought sent letter approving of ISR and requiring RAP as per STIP.11/10/05 - Obligado - Review RAP submitted May 2005 by ASR. Proposes continued product recovery with P10 sticks based on "previous removal of contamination source and the very successful use of Bio Rem's P-10 product absorbing sticks". Proposes monthly gauging and quaraterly sampling.11/14/05 - Obligado

**B P PRODUCTS NORTH AMERICA INC #48356 (Continued)** **1007571095**

- Review October 05 Monitoring report : 3.10 ft product in MW5. Ground water results show 85 ppb benzene MW2. MW1 and MW-NE not sampled. 11/15/05 - Obligado - Reject RAP based on:Despite product recovery attempts by P10 sticks, LNAPL thicknesses have increased up to 3.10 ft in MW5, and appear to be fluctuating relative to changes in groundwater elevation suggesting smear zone contamination. 1,000,000+ ppb BTEX and 2,000,000+ ppb total VOCs in Delta's soil sample SB4, collected in the vicinity of MW5. This sample was collected from just around the water table at about 15' bgs, which also points to smear zone contamination. The Department recommends that ASR perform vacuum enhanced fluid recovery at MW5 to expediate LNAPL removal and to expose and remediate smear zone soil contamination in the vicinity of the former tankfield. Requests revised RAP be submitted to the Department. Sent email to Tomasello/Muller at ASR.11/16/05 - Phone call from Rich Lavado, explains product recovery process. Product is pumped from well with a submersible pump prior to installation of P10 sticks. Set up a sight meeting at 100pm Nov. 22.12/7/05 - Obligado - Meeting with Gaseteria and ASR. ASR will continue pumping and recovery using P10 sticks. In most recent monitoring report, product levels in Nov 05 have dropped off from 3.1 ft in October to 0.41 ft in November. If product levels stay low then the current course of action is acceptable. If product thicknesses rise above 1 ft then VEFR pilot will be required. 2/16/06 - Obligado - From 12/15/05 monitoring report, 2.29 ft product in MW5. Call Chris Tomasello to inform him that the DEC is requiring VEFR to remediate product in MW5. 2/23/06 - Obligado - From February monitoring report, 1.0 ft of product in MW5. Emailed letter (addressed to Marcello Porcelli) to Tomasello requiring monthly VEFR in MW5.2/27/06 - Obligado - Phone call from Rich Lavado (212-809-1110), says that VEFR will be performed at MW5 on Tuesday, 2/28/06.3/01/06 - Obligado - Call ASR, left message to call back DEC. Subcontracted Fenley and Nichol High Vac Removed 3 gallons of product. 4/12/06 - Obligado - Received 1Q06 Monitoring Report. LNAPL (2.58 ft) in MW5. BTEX ND to 648 ppb, MTBE ND to 390 ppb. 4/27/06 - Obligado - Site visit for High Vac Product removal. Almost 4 ft of product in well, so they vaccumed it out.5/5/06 - Obligado - Called Rich Lavado to inquire to see if product levels returned. He said they did not go back to the site this week. They will schedule a site visit for nest Tuesday. He said they plan to install an additional well. 7/19/06 - Obligado - Meeting with DEC, ASR, Gaseteria. Gaseteria plans to install an additional 4" well to recover more product. 9/12/06 - Obligado - Emailed gaseteria a multi-site stipulation agreemetn on 9/8/06. Sent via mail on 9/12/06. Due date for revised RAP to recover more product is 10/1/06.2/9/07 - Obligado - 2 additional product recovery wells have been installed. 1/9/08 - Obligado - Review November 2007 Bioremediation Status Report. Report documents product recover efforts. Most recent product thickness is 0.25 ft in MW5 on November 30. Max total VOCs is 650 in MW1. MW5 was not sampled due to product and MWSW was not sampled without explanation. According to report 26 gallons of product have been removed to date. Product levels have shown an overall decreasing trend. ASR will continue to monitor and remove product. I called Steve Muller with the following comments/questions- 1) What is the status of Bioremediation. This is a Bioremediation report but the report says nothing about bioremediation. Has Biorem been injected and if not when will Biorem be injected? According to Steve there should be no more than an 1/8 of a foot of product in the well when

**B P PRODUCTS NORTH AMERICA INC #48356 (Continued)** **1007571095**

using Biorem. He said he would get back to me on the status of Biorem applications. 2) Has product been disposed of or is product still onsite? He said it was still onsite, so I asked ASR to guage the drum with an interface probe for a measurement of how much product is there. 3) I required quarterly sampling of either MW5 or MW5a. 4) The product recovery events have been sporadic, sometimes monthly, weekly, bimonthly. I told them to stick to a consistent bimonthly (twice per month) schedule. He said he would send me an email addressing my questions and comments.6/26/08 - Obligado - Review 1Q08 update report. Report documents that ASR has been injecting BioRem into MW5a, P1, and P2 since September 2006. 150 gallons per month. LNAPL was not detected in any monitoring wells since January 2008. BTEX ranged from ND to 28,220 ug/L (MW5). BTEX also found in MW4 (5080 ug/L) for the first time. Recommends resampling MW4. Proposes continued monitoring. Email Steve Muller - is Biorem Injection complete? What about HPC data? 8/20/08 - Obligado - Meeting with GAseteria, DEC, and ASR. Biorem injections will be completed in June 08, than monitor effectiveness10/9/08 - Obligado - Review quartelry report. LNAPL still not detected. BTEX concentrations have decreased to 8000 ppb in hot well. 12/15/08 - Obligado - Meeting with GAseteria, DEC, and ASR. Discussed monitoring results. The results show reduction in concentrations. ASR will continue to monitor ground water quality. As per request, ASR submitted application logs for Biorem injections. Between November 2006 and December 2007, ASR injected monthly injections of 150 gallons of H-10 mixed with 8 oz of L-10. From January 2008 to September 08, 150 gallons of H10 only injected monthly. Gaseteria will continue to monitor the site.8/11/10 - Obligado - I reviewed an investigation workplan to investigate and delineate further the area around the former tankfield. 2 wells are proposed in the adjacent sidewalk north of the site. Additionally, JCB proposes to re-install MW5. I called Steve Muller to inquire as to the reasoning for re-installing the well and he said they were having poor recharge and difficulty sampling possibly due to silting up of the well. I had no objection to re-installing it. But I did request that JCB perform a soil boring in the vicinity of MW5 to investigate the smear zone around MW5 which may be causing the intermittent free product found in the well as well as the persistently high VOC levels in ground water. He submitted a revised work plan which I reviewed and found acceptable. 8/16/10 - Obligado - I sent the approval letter vai email to Steve Muller.4/24/12 - Obligado - Portfolio meeting with Gaseteria. We discussed this site. They will do an additional boring closer to the dispenser area in the vicinity of the old tank grave to see what contamination is remaining there. 10/12/12 - Obligado - I approved the work plan for the well install.11/8/12 - Obligado - Email from Steve Muller. They are scheduled to install the one additional groundwater monitoring well tomorrow at the above referenced location. The installation is per your approval of 10/12/12, unfortunately hurricane Sandy delayed the installation. As a result, JCB requests the completion of the RIR to be extended until February 15, 2013.3/5/13 - Obligado - I emailed STeve Muller to inquire about the status of this report.10/2/13 - Obligado - 2nd Quarter 2013 Status report - 0.04 ft LNAPL in was found in MW5. This is a reduction in product thickness from 0.17 ft in the 1st Quarter. Gaseteria will continue to monitor. AS per the 9/26/13 portfolio meeting, they will put a recovery sock in the well. All other wells appear to be reducing concentrations over time.

Remarks: Contaminated soil and groundwater found. Delta notified DEC of spill

**B P PRODUCTS NORTH AMERICA INC #48356 (Continued)** **1007571095**

despite Gaseteria knowledge as of 8/5/2002.

Material:
Site ID: 61106
Operable Unit ID: 866811
Operable Unit: 01
Material ID: 509669
Material Code: 0009
Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

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**AD144** **BP SERVICE STATION #48356** **NY UST** **U001833040**
**West** **91 WESTCHESTER AVENUE** **N/A**
**1/8-1/4** **BRONX, NY 10461**
**0.239 mi.**
**1260 ft.** **Site 2 of 3 in cluster AD**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

UST:
Id/Status: 2-191299 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 06/11/2017
UTM X: 597521.80324000004
UTM Y: 4521771.0794900004
Site Type: Retail Gasoline Sales

Affiliation Records:
Site Id: 5955
Affiliation Type: Facility Owner
Company Name: BP PRODUCTS NORTH AMERICA INC.
Contact Type: AGENT
Contact Name: MARK OKAMOTO
Address1: PO BOX 6038
Address2: Not reported
City: ARTESIA
State: CA
Zip Code: 90702
Country Code: 001
Phone: (732) 743-0901
EMail: MARK.OKAMOTO@BP.COM
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 10/6/2014

Site Id: 5955
Affiliation Type: Mail Contact
Company Name: BP PRODUCTS N.A. INC.
Contact Type: Not reported

**BP SERVICE STATION #48356 (Continued)** **U001833040**

| | |
|---|---|
| Contact Name: | MARK OKAMOTO |
| Address1: | PO BOX 6038 |
| Address2: | Not reported |
| City: | ARTESIA |
| State: | CA |
| Zip Code: | 90702 |
| Country Code: | 001 |
| Phone: | (732) 743-0901 |
| EMail: | OKAMMR@BP.COM |
| Fax Number: | Not reported |
| Modified By: | NRLOMBAR |
| Date Last Modified: | 3/23/2010 |

| | |
|---|---|
| Site Id: | 5955 |
| Affiliation Type: | On-Site Operator |
| Company Name: | BP SERVICE STATION #48356 |
| Contact Type: | Not reported |
| Contact Name: | CHARANJIT SINGH |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 239-7034 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | NRLOMBAR |
| Date Last Modified: | 3/23/2010 |

| | |
|---|---|
| Site Id: | 5955 |
| Affiliation Type: | Emergency Contact |
| Company Name: | BP PRODUCTS NORTH AMERICA INC. |
| Contact Type: | Not reported |
| Contact Name: | MARK OKAMOTO |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (908) 227-1893 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | NRLOMBAR |
| Date Last Modified: | 10/17/2012 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank ID: | 7459 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 4000 |
| Install Date: | 06/01/1971 |
| Date Tank Closed: | 04/01/2002 |
| Registered: | True |

**BP SERVICE STATION #48356 (Continued)** **U001833040**

| | |
|---|---|
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |
| Tightness Test Method: | 21 |
| Date Test: | 08/07/2000 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 03/04/2004 |

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating
B08 - Tank External Protection - Retrofitted Impressed Current
C02 - Pipe Location - Underground/On-ground
K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
F08 - Pipe External Protection - Retrofitted Impressed Current
H99 - Tank Leak Detection - Other
J01 - Dispenser - Pressurized Dispenser
G99 - Tank Secondary Containment - Other
I03 - Overfill - Automatic Shut-Off

| | |
|---|---|
| Tank Number: | 002 |
| Tank ID: | 7460 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 4000 |
| Install Date: | 06/01/1971 |
| Date Tank Closed: | 04/01/2002 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |
| Tightness Test Method: | 19 |
| Date Test: | 08/07/2000 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 03/04/2004 |

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating
B08 - Tank External Protection - Retrofitted Impressed Current
C02 - Pipe Location - Underground/On-ground
K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
F08 - Pipe External Protection - Retrofitted Impressed Current
H99 - Tank Leak Detection - Other
J01 - Dispenser - Pressurized Dispenser
G99 - Tank Secondary Containment - Other
I03 - Overfill - Automatic Shut-Off

**BP SERVICE STATION #48356 (Continued)** **U001833040**

| | |
|---|---|
| Tank Number: | 003 |
| Tank ID: | 7461 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 4000 |
| Install Date: | 06/01/1971 |
| Date Tank Closed: | 04/01/2002 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |
| Tightness Test Method: | 21 |
| Date Test: | 08/09/2000 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 03/04/2004 |

Equipment Records:

G99 - Tank Secondary Containment - Other
I03 - Overfill - Automatic Shut-Off
A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
F08 - Pipe External Protection - Retrofitted Impressed Current
H99 - Tank Leak Detection - Other
J01 - Dispenser - Pressurized Dispenser
B01 - Tank External Protection - Painted/Asphalt Coating
B08 - Tank External Protection - Retrofitted Impressed Current
C02 - Pipe Location - Underground/On-ground
K01 - Spill Prevention - Catch Basin

| | |
|---|---|
| Tank Number: | 004 |
| Tank ID: | 7462 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | 12/01/1955 |
| Date Tank Closed: | 04/01/2002 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0008 |
| Common Name of Substance: | Diesel |
| Tightness Test Method: | 21 |
| Date Test: | 10/28/1999 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 03/04/2004 |

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating
B08 - Tank External Protection - Retrofitted Impressed Current
C02 - Pipe Location - Underground/On-ground

**BP SERVICE STATION #48356 (Continued)** **U001833040**

K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
F08 - Pipe External Protection - Retrofitted Impressed Current
H99 - Tank Leak Detection - Other
J01 - Dispenser - Pressurized Dispenser
G99 - Tank Secondary Containment - Other
I03 - Overfill - Automatic Shut-Off

| | |
|---|---|
| Tank Number: | 005 |
| Tank ID: | 7463 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | 12/01/1955 |
| Date Tank Closed: | 11/01/2002 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0008 |
| Common Name of Substance: | Diesel |
| Tightness Test Method: | 21 |
| Date Test: | 10/28/1999 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | msbaptis |
| Last Modified: | 03/13/2007 |

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating
B08 - Tank External Protection - Retrofitted Impressed Current
C02 - Pipe Location - Underground/On-ground
K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
F08 - Pipe External Protection - Retrofitted Impressed Current
H99 - Tank Leak Detection - Other
J01 - Dispenser - Pressurized Dispenser
G99 - Tank Secondary Containment - Other
I03 - Overfill - Automatic Shut-Off

| | |
|---|---|
| Tank Number: | 006 |
| Tank ID: | 7464 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | 12/01/1955 |
| Date Tank Closed: | 11/01/2002 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0008 |
| Common Name of Substance: | Diesel |
| Tightness Test Method: | 21 |

**BP SERVICE STATION #48356 (Continued)** **U001833040**

Date Test: 10/28/1999
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: msbaptis
Last Modified: 03/13/2007

Equipment Records:

A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
F08 - Pipe External Protection - Retrofitted Impressed Current
H99 - Tank Leak Detection - Other
J01 - Dispenser - Pressurized Dispenser
B01 - Tank External Protection - Painted/Asphalt Coating
B08 - Tank External Protection - Retrofitted Impressed Current
C02 - Pipe Location - Underground/On-ground
K01 - Spill Prevention - Catch Basin
G99 - Tank Secondary Containment - Other
I03 - Overfill - Automatic Shut-Off

Tank Number: 007
Tank ID: 7465
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: 12/01/1955
Date Tank Closed: 04/01/2002
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0008
Common Name of Substance: Diesel

Tightness Test Method: 21
Date Test: 10/28/1999
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating
B08 - Tank External Protection - Retrofitted Impressed Current
C02 - Pipe Location - Underground/On-ground
K01 - Spill Prevention - Catch Basin
A00 - Tank Internal Protection - None
D02 - Pipe Type - Galvanized Steel
F08 - Pipe External Protection - Retrofitted Impressed Current
H99 - Tank Leak Detection - Other
J01 - Dispenser - Pressurized Dispenser
G99 - Tank Secondary Containment - Other
I03 - Overfill - Automatic Shut-Off

Tank Number: 1
Tank ID: 63594
Tank Status: In Service
Material Name: In Service

**BP SERVICE STATION #48356 (Continued)** **U001833040**

| | |
|---|---|
| Capacity Gallons: | 12000 |
| Install Date: | 03/01/2002 |
| 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: | 01/22/2013 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | BKFALVEY |
| Last Modified: | 02/15/2013 |

Equipment Records:

A03 - Tank Internal Protection - Fiberglass Liner (FRP)
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
I02 - Overfill - High Level Alarm
I04 - Overfill - Product Level Gauge (A/G)
K01 - Spill Prevention - Catch Basin
J01 - Dispenser - Pressurized Dispenser
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
G04 - Tank Secondary Containment - Double-Walled (Underground)
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
B04 - Tank External Protection - Fiberglass
E04 - Piping Secondary Containment - Double-Walled (Underground)
H05 - Tank Leak Detection - In-Tank System (ATG)

| | |
|---|---|
| Tank Number: | 2 |
| Tank ID: | 63595 |
| Tank Status: | In Service |
| Material Name: | In Service |
| Capacity Gallons: | 12000 |
| Install Date: | 03/01/2002 |
| 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: | 01/22/2013 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | BKFALVEY |
| Last Modified: | 02/15/2013 |

Equipment Records:

J01 - Dispenser - Pressurized Dispenser
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
I02 - Overfill - High Level Alarm

**BP SERVICE STATION #48356 (Continued)** **U001833040**

I04 - Overfill - Product Level Gauge (A/G)
K01 - Spill Prevention - Catch Basin
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
G04 - Tank Secondary Containment - Double-Walled (Underground)
L07 - Piping Leak Detection - Pressurized Piping Leak Detector
B04 - Tank External Protection - Fiberglass
E04 - Piping Secondary Containment - Double-Walled (Underground)
H05 - Tank Leak Detection - In-Tank System (ATG)

| | |
|---|---|
| Tank Number: | 3 |
| Tank ID: | 63596 |
| Tank Status: | In Service |
| Material Name: | In Service |
| Capacity Gallons: | 12000 |
| Install Date: | 03/01/2002 |
| 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: | 01/22/2013 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | BKFALVEY |
| Last Modified: | 02/15/2013 |

Equipment Records:

J01 - Dispenser - Pressurized Dispenser
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
I02 - Overfill - High Level Alarm
I04 - Overfill - Product Level Gauge (A/G)
K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
E04 - Piping Secondary Containment - Double-Walled (Underground)
H05 - Tank Leak Detection - In-Tank System (ATG)
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
G04 - Tank Secondary Containment - Double-Walled (Underground)
L07 - Piping Leak Detection - Pressurized Piping Leak Detector

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**AD145** **91 WESTCHESTER INC** **RCRA NonGen / NLR** **1010328534**
**West** **91 WESTCHESTER SQ** **NYR000143651**
**1/8-1/4** **BRONX, NY 10461**
**0.239 mi.**
**1260 ft.** **Site 3 of 3 in cluster AD**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 01/01/2007 |
| Facility name: | 91 WESTCHESTER INC |
| Facility address: | 91 WESTCHESTER SQ<br>BRONX, NY 10461 |
| EPA ID: | NYR000143651 |
| Mailing address: | WESTCHESTER SQ |

**91 WESTCHESTER INC (Continued)** **1010328534**

BRONX, NY 10461
Contact: ALI A CEYLAN
Contact address: WESTCHESTER SQ
BRONX, NY 10461
Contact country: US
Contact telephone: (718) 239-7034
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: NO NAME FOUND
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: 06/01/2005
Owner/Op end date: Not reported

Owner/operator name: NO NAME FOUND
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/01/2005
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: 10/30/2006
Site name: 91 WESTCHESTER INC
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

**91 WESTCHESTER INC (Continued)** **1010328534**

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 10/29/2006
Site name: 91 WESTCHESTER INC
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

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**Y146** **CASTLE HILL DRY CLEANERS** **RCRA NonGen / NLR** **1000201956**
**ENE** **2223 WESTCHESTER AVE** **FINDS** **NYD982282832**
**1/8-1/4** **BRONX, NY 10462** **NY MANIFEST**
**0.240 mi.**
**1269 ft.** **Site 6 of 6 in cluster Y**

**Relative:**
**Lower**

**Actual:**
**38 ft.**

RCRA NonGen / NLR:
Date form received by agency: 01/01/2007
Facility name: CASTLE HILL DRY CLEANERS
Facility address: 2223 WESTCHESTER AVE
BRONX, NY 10462
EPA ID: NYD982282832
Mailing address: WESTCHESTER AVE
BRONX, NY 10462
Contact: MADHUSUDAN RANA
Contact address: WESTCHESTER AVE
BRONX, NY 10462
Contact country: US
Contact telephone: (718) 597-3631
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: MAJ MOHUMAMMAD BUNIYAD
Owner/operator address: NOT REQUIRED
NOT REQUIRED, NY 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: MAJ MOHUMAMMAD BUNIYAD
Owner/operator address: NOT REQUIRED
NOT REQUIRED, NY 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

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No

**CASTLE HILL DRY CLEANERS (Continued)** **1000201956**

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: CASTLE HILL DRY CLEANERS
Classification: Not a generator, verified

Date form received by agency: 10/28/1992
Site name: CASTLE HILL DRY CLEANERS
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. 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

FINDS:

Registry ID: 110004420528

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:
EPA ID: NYD982282832
Country: USA

**CASTLE HILL DRY CLEANERS (Continued)** **1000201956**

Location Address 1: 2223 WESTCHESTER AVE
Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: 10462
Location Zip Code 4: Not reported

Mailing Info:
Name: CASTLE HILL DC
Contact: CASTLE HILL DC
Address: 2223 WESTCHESTER AVENUE
City/State/Zip: BRONX, NY 10462
Country: USA
Phone: 212-772-0008

Manifest:

Document ID: NYC2216665
Manifest Status: Completed copy
Trans1 State ID: GF3013NY
Trans2 State ID: Not reported
Generator Ship Date: 03/25/1993
Trans1 Recv Date: 03/25/1993
Trans2 Recv Date: / /
TSD Site Recv Date: 03/25/1993
Part A Recv Date: 04/02/1993
Part B Recv Date: 04/02/1993
Generator EPA ID: NYD982282832
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
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
Year: 1993

Document ID: NYA9065395
Manifest Status: Completed copy
Trans1 State ID: NYPP4503
Trans2 State ID: Not reported
Generator Ship Date: 10/03/1988
Trans1 Recv Date: 10/03/1988
Trans2 Recv Date: / /
TSD Site Recv Date: 10/03/1988
Part A Recv Date: 10/21/1988
Part B Recv Date: 10/12/1988
Generator EPA ID: NYD982282832
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00070

**CASTLE HILL DRY CLEANERS (Continued)** **1000201956**

Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 100
Year: 1988

Document ID: NYC2263116
Manifest Status: Completed copy
Trans1 State ID: GF3013NY
Trans2 State ID: Not reported
Generator Ship Date: 04/21/1993
Trans1 Recv Date: 04/21/1993
Trans2 Recv Date: / /
TSD Site Recv Date: 04/21/1993
Part A Recv Date: / /
Part B Recv Date: 04/29/1993
Generator EPA ID: NYD982282832
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00035
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1993

Document ID: NYA8956181
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: NYAP4503
Trans2 State ID: Not reported
Generator Ship Date: 07/15/1988
Trans1 Recv Date: 07/15/1988
Trans2 Recv Date: / /
TSD Site Recv Date: 07/15/1988
Part A Recv Date: 09/06/1988
Part B Recv Date: 07/25/1988
Generator EPA ID: NYD982282832
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00070
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 100
Year: 1988

Document ID: NYA9113499

**CASTLE HILL DRY CLEANERS (Continued)** **1000201956**

| | |
|---|---|
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | NYPP4503 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/02/1988 |
| Trans1 Recv Date: | 11/02/1988 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 11/02/1988 |
| Part A Recv Date: | 12/20/1988 |
| Part B Recv Date: | 11/09/1988 |
| Generator EPA ID: | NYD982282832 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00070 |
| 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 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 1988 |

| | |
|---|---|
| Document ID: | NYA9157566 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | NYPP4503 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 12/05/1988 |
| Trans1 Recv Date: | 12/05/1988 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 12/05/1988 |
| Part A Recv Date: | 01/26/1989 |
| Part B Recv Date: | 12/12/1988 |
| Generator EPA ID: | NYD982282832 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00140 |
| 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 |
| Year: | 1988 |

| | |
|---|---|
| Document ID: | NYC2167211 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | GF3013NY |

**CASTLE HILL DRY CLEANERS (Continued)** **1000201956**

| | |
|---|---|
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 02/25/1993 |
| Trans1 Recv Date: | 02/25/1993 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 02/25/1993 |
| Part A Recv Date: | 03/10/1993 |
| Part B Recv Date: | 03/05/1993 |
| Generator EPA ID: | NYD982282832 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| 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 |
| Year: | 1993 |

| | |
|---|---|
| Document ID: | NYC2357245 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | GF3013NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 06/22/1993 |
| Trans1 Recv Date: | 06/22/1993 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 06/22/1993 |
| Part A Recv Date: | 07/13/1993 |
| Part B Recv Date: | 07/02/1993 |
| Generator EPA ID: | NYD982282832 |
| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| 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 |
| Year: | 1993 |

| | |
|---|---|
| Document ID: | NYA9829686 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | Not reported |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 09/08/1989 |
| Trans1 Recv Date: | 09/08/1989 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 09/08/1989 |
| Part A Recv Date: | 09/11/1989 |
| Part B Recv Date: | 09/15/1989 |
| Generator EPA ID: | NYD982282832 |
| Trans1 EPA ID: | ILD051060408 |

**CASTLE HILL DRY CLEANERS (Continued)** **1000201956**

| | |
|---|---|
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00140 |
| 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 |
| Year: | 1989 |

| | |
|---|---|
| Document ID: | NYA9037585 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | NYPP4503 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 09/08/1988 |
| Trans1 Recv Date: | 09/08/1988 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 09/08/1988 |
| Part A Recv Date: | 09/12/1988 |
| Part B Recv Date: | 09/19/1988 |
| Generator EPA ID: | NYD982282832 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00070 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 1988 |

| | |
|---|---|
| Document ID: | NYA8945662 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | NYPP4503 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 06/14/1988 |
| Trans1 Recv Date: | 06/14/1988 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 06/14/1988 |
| Part A Recv Date: | 06/30/1988 |
| Part B Recv Date: | 06/22/1988 |
| Generator EPA ID: | NYD982282832 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00070 |
| 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 |

**CASTLE HILL DRY CLEANERS (Continued)** **1000201956**

Year: 1988

Document ID: NYA9185613
Manifest Status: Completed copy
Trans1 State ID: NYPP4503
Trans2 State ID: Not reported
Generator Ship Date: 08/10/1988
Trans1 Recv Date: 08/10/1988
Trans2 Recv Date: / /
TSD Site Recv Date: 08/10/1988
Part A Recv Date: 08/12/1988
Part B Recv Date: 08/17/1988
Generator EPA ID: NYD982282832
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00195
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 100
Year: 1988

Document ID: NYA9759745
Manifest Status: Completed copy
Trans1 State ID: 000000000
Trans2 State ID: 000000000
Generator Ship Date: 08/11/1989
Trans1 Recv Date: 08/11/1989
Trans2 Recv Date: / /
TSD Site Recv Date: 08/11/1989
Part A Recv Date: 08/15/1989
Part B Recv Date: 08/22/1989
Generator EPA ID: NYD982282832
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00140
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
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00195
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 100
Year: 1989

**CASTLE HILL DRY CLEANERS (Continued)** **1000201956**

| | |
|---|---|
| Document ID: | NYC0059973 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | 000000000 |
| Trans2 State ID: | 000000000 |
| Generator Ship Date: | 02/01/1990 |
| Trans1 Recv Date: | 02/01/1990 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 02/01/1990 |
| Part A Recv Date: | 04/03/1990 |
| Part B Recv Date: | 02/14/1990 |
| Generator EPA ID: | NYD982282832 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1990 |

| | |
|---|---|
| Document ID: | NYA9812193 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | 000000000 |
| Trans2 State ID: | 000000000 |
| Generator Ship Date: | 11/30/1989 |
| Trans1 Recv Date: | 11/30/1989 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 11/30/1989 |
| Part A Recv Date: | 01/16/1990 |
| Part B Recv Date: | 12/06/1989 |
| Generator EPA ID: | NYD982282832 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| 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 |
| Year: | 1989 |

| | |
|---|---|
| Document ID: | NYA9652667 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | NYLP3931 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/06/1989 |
| Trans1 Recv Date: | 11/06/1989 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 11/06/1989 |
| Part A Recv Date: | 11/15/1989 |

**CASTLE HILL DRY CLEANERS (Continued)** **1000201956**

Part B Recv Date: 11/16/1989
Generator EPA ID: NYD982282832
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00140
Units: P - Pounds
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1989

Document ID: NYC0012295
Manifest Status: Completed copy
Trans1 State ID: 000000000
Trans2 State ID: 000000000
Generator Ship Date: 01/03/1990
Trans1 Recv Date: 01/03/1990
Trans2 Recv Date: / /
TSD Site Recv Date: 01/03/1990
Part A Recv Date: 01/09/1990
Part B Recv Date: 01/08/1990
Generator EPA ID: NYD982282832
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00140
Units: P - Pounds
Number of Containers: 002
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 1990

Document ID: NYC2010543
Manifest Status: Completed copy
Trans1 State ID: GF3013NY
Trans2 State ID: Not reported
Generator Ship Date: 12/14/1992
Trans1 Recv Date: 12/14/1992
Trans2 Recv Date: / /
TSD Site Recv Date: 12/14/1992
Part A Recv Date: 12/22/1992
Part B Recv Date: 12/23/1992
Generator EPA ID: NYD982282832
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Quantity: 00070
Units: P - Pounds
Number of Containers: 001

**CASTLE HILL DRY CLEANERS (Continued)** **1000201956**

| | |
|---|---|
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1992 |

| | |
|---|---|
| Document ID: | NYA9764908 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | NYLP3931 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/06/1989 |
| Trans1 Recv Date: | 11/06/1989 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 11/06/1989 |
| Part A Recv Date: | 11/15/1989 |
| Part B Recv Date: | 11/16/1989 |
| Generator EPA ID: | NYD982282832 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00140 |
| Units: | P - Pounds |
| Number of Containers: | 002 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 100 |
| Year: | 1989 |

| | |
|---|---|
| Document ID: | NYA8828649 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | DYPP4503 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 05/19/1988 |
| Trans1 Recv Date: | 05/19/1988 |
| Trans2 Recv Date: | / / |
| TSD Site Recv Date: | 05/19/1988 |
| Part A Recv Date: | 07/12/1988 |
| Part B Recv Date: | 05/25/1988 |
| Generator EPA ID: | NYD982282832 |
| Trans1 EPA ID: | ILD051060408 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD980785760 |
| Waste Code: | F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV |
| Quantity: | 00195 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 1988 |

**147**
**NNW**
**1/8-1/4**
**0.245 mi.**
**1296 ft.**

**1525 UNIONPORT RD**
**BRONX, NY 10462**

**EDR US Hist Cleaners** **1014997500**
**N/A**

**Relative:**
**Higher**

**Actual:**
**45 ft.**

EDR Historical Cleaners:
Name: NYC LAUNDRY VALET
Year: 2006
Address: 1525 UNIONPORT RD

---

**148**
**NNE**
**1/8-1/4**
**0.249 mi.**
**1316 ft.**

**CON EDISON**
**1522 PURDY ST**
**BRONX, NY 10462**

**NY MANIFEST** **S117317008**
**N/A**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

NY MANIFEST:
EPA ID: NYP004643433
Country: USA
Location Address 1: 1522 PURDY ST
Location Address 2: SB 19571
Location City: BRONX
Location State: NY
Location Zip Code: 10462
Location Zip Code 4: Not reported

Mailing Info:
Name: CON EDISON
Contact: TOM TEELING
Address: 4 IRVING PLACE - 15TH FLOOR
City/State/Zip: NEW YORK, NY 10003
Country: USA
Phone: Not reported

Manifest:

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 08/29/2014
Trans1 Recv Date: 08/29/2014
Trans2 Recv Date: Not reported
TSD Site Recv Date: 09/03/2014
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYP004643433
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID: NJD991291105
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
Year: 2014
Manifest Tracking Num: 002562895GBF

**CON EDISON (Continued)** **S117317008**

| | |
|---|---|
| Import Ind: | N |
| Export Ind: | N |
| Discr Quantity Ind: | N |
| Discr Type Ind: | N |
| Discr Residue Ind: | N |
| Discr Partial Reject Ind: | N |
| Discr Full Reject Ind: | N |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | H110 |

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**149** **PS 125** **NY LTANKS** **1000961231**
**SSW** **1111 PUGSLEY AVE** **NY Spills** **N/A**
**1/4-1/2** **BRONX, NY**
**0.250 mi.**
**1322 ft.**

**Relative:**
**Lower**

**Actual:**
**25 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 248352 |
| Spill Number/Closed Date: | 9712422 / 3/11/2004 |
| Spill Date: | 2/6/1998 |
| 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: | SMSANGES |
| Referred To: | Not reported |
| Reported to Dept: | 2/6/1998 |
| CID: | 370 |
| 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: | 2/6/1998 |
| Spill Record Last Update: | 6/25/2004 |
| Spiller Name: | ABOVE CALLER |
| Spiller Company: | PS 125X |
| Spiller Address: | 1111 PUGSLEY AVE |
| Spiller City,St,Zip: | BRONX, ZZ |
| Spiller County: | 001 |
| Spiller Contact: | FRANK CAEDELLO |
| Spiller Phone: | (718) 391-6832 |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 203781 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SANGESLAND"Horner 3 failure. Tank has already been repaired once with a concrete liner. There are two tanks and they both ave concrete liners. Closed ref to 9913918. See also 9712428. |
| Remarks: | test failure - will reclean and seal tank |

**PS 125 (Continued)** **1000961231**

Material:

| | |
|---|---|
| Site ID: | 248352 |
| Operable Unit ID: | 1055183 |
| Operable Unit: | 01 |
| Material ID: | 327026 |
| Material Code: | 0003A |
| Material Name: | #6 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Site ID: | 248352 |
| Spill Tank Test: | 1545602 |
| Tank Number: | 1 |
| Tank Size: | 5000 |
| Test Method: | 03 |
| Leak Rate: | 0 |
| Gross Fail: | Not reported |
| Modified By: | Spills |
| Last Modified: | 10/1/2004 |
| Test Method: | Horner EZ Check I or II |

| | |
|---|---|
| Site ID: | 248353 |
| Spill Number/Closed Date: | 9712428 / 2/6/1998 |
| Spill Date: | 2/6/1998 |
| 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: | MCTIBBE |
| Referred To: | Not reported |
| Reported to Dept: | 2/6/1998 |
| CID: | 312 |
| 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: | 2/6/1998 |
| Spill Record Last Update: | 7/20/2004 |
| Spiller Name: | FRANK CARDELLO |
| Spiller Company: | PS125 |
| Spiller Address: | 1111 PUGSLEY AVE |
| Spiller City,St,Zip: | BRONX, NY |
| Spiller County: | 001 |
| Spiller Contact: | FRANK CARDELLO |

**PS 125 (Continued)** **1000961231**

| | |
|---|---|
| Spiller Phone: | (718) 391-6832 |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 203781 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"REFER TO 97-12422. |
| Remarks: | testing of 1 out of 2 tanks showed failing results - other tank has a cement liner in it - product showing in sump pits |

Material:

| | |
|---|---|
| Site ID: | 248353 |
| Operable Unit ID: | 1058728 |
| Operable Unit: | 01 |
| Material ID: | 327032 |
| Material Code: | 0003A |
| Material Name: | #6 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Site ID: | 248353 |
| Spill Tank Test: | 1545604 |
| Tank Number: | 001 |
| Tank Size: | 9500 |
| Test Method: | 03 |
| Leak Rate: | 0 |
| Gross Fail: | Not reported |
| Modified By: | Spills |
| Last Modified: | 10/1/2004 |
| Test Method: | Horner EZ Check I or II |

| | |
|---|---|
| Site ID: | 248354 |
| Spill Number/Closed Date: | 9713274 / 3/11/2004 |
| Spill Date: | 2/27/1998 |
| 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: | SMSANGES |
| Referred To: | Not reported |
| Reported to Dept: | 2/27/1998 |
| CID: | 270 |
| Water Affected: | Not reported |
| Spill Notifier: | Affected Persons |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | False |

**PS 125 (Continued)** **1000961231**

| | |
|---|---|
| Remediation Phase: | 0 |
| Date Entered In Computer: | 2/27/1998 |
| Spill Record Last Update: | 3/11/2004 |
| Spiller Name: | JOHN CASE/ FRANK CARELLO |
| Spiller Company: | PS 125 |
| Spiller Address: | 1111 PUGSLEY AVE |
| Spiller City,St,Zip: | BRONX, NY |
| Spiller County: | 001 |
| Spiller Contact: | ABOVE CALLER |
| Spiller Phone: | Not reported |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 203781 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SANGESLAND"GOT TEMPORARY TANK IN. PTC CLEANED TANK, AND TOP OF TANK NOW EXPOSED. ANTHONY STATED THAT TANK IS LEAKING, DEFINITELY NOT LINES. HAVE NOT FOUND LEAK BUT DOESN'T THINK THERE IS ANY CONTAMINATION TANK IS SEAMED. TOPS OF BOTH TANKS EXPOSED. LINES EXPOSED. DON'T KNOW HOW MUCH PRODUCT IS LOST. FOUND OIL IN BOILER ROOM PIT. FRANK CARDELLO (718) 391-6832.This spill number closed - ref to #9913918 |
| Remarks: | TANKED PUMPED AND CLEANED TEMP TANK SET UP |

Material:

| | |
|---|---|
| Site ID: | 248354 |
| Operable Unit ID: | 1056165 |
| Operable Unit: | 01 |
| Material ID: | 324291 |
| Material Code: | 0003A |
| Material Name: | #6 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Site ID: | 248354 |
| Spill Tank Test: | 1545643 |
| Tank Number: | 2 |
| Tank Size: | 9500 |
| Test Method: | 03 |
| Leak Rate: | 0 |
| Gross Fail: | Not reported |
| Modified By: | Spills |
| Last Modified: | 10/1/2004 |
| Test Method: | Horner EZ Check I or II |

SPILLS:

| | |
|---|---|
| Facility ID: | 9913918 |
| Facility Type: | ER |
| DER Facility ID: | 203781 |
| Site ID: | 248355 |

**PS 125 (Continued)** **1000961231**

| | |
|---|---|
| DEC Region: | 2 |
| Spill Date: | 3/9/2000 |
| Spill Number/Closed Date: | 9913918 / 7/30/2007 |
| 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: | rvketani |
| Referred To: | Not reported |
| Reported to Dept: | 3/9/2000 |
| CID: | 390 |
| Water Affected: | Not reported |
| Spill Source: | Unknown |
| 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: | 3/9/2000 |
| Spill Record Last Update: | 7/30/2007 |
| Spiller Name: | RONALD DINSMORE |
| Spiller Company: | JUNIOR HIGH SCHOOL 125 |
| Spiller Address: | 1111 PUGSLEY AVE |
| Spiller City,St,Zip: | BRONX, ZZ |
| Spiller Company: | 001 |
| Contact Name: | RONALD DINSMORE |
| Contact Phone: | (718) 822-3386 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SANGESLAND"11/13/2001 Spill switched from Rommel to Sangesland#6 oil contamination at this site.Sangesland reviewed a "Site Summary" report dated Nov 9, 2001 and prepared by Richard Wetherbee at The Louis Berger Group (212-612-7936).This report basically says that an area of 25 ft by 80 ft had been excavated down to approx 18.5 ft depth. (Natural ground water is at about 14ft, so the site has a constant pump to drain the site and pump it through an oil/water separator to meet DEP water discharge limits) The area is bordered by the school building for 80 ft along the north side and then pilings along the remaining 3 sides.The area is like a "Bathtub" where the two UST's were located.Along the east and southeast side walls there appears to be additional contamination. Outside of this Bathtub area the consultant will do additional soil borings and depending upon the results, additional excavation work may be required.1/2/2002 - John Ballet (Albany Landfill - 518-869-3651) called to ask if work is still going on at the site. He said the amount of soil brought into his landfill is over the initial estimates and he wanted to know what was going on. Sangesland read him the notes above and he seemed satisfied.2/19/2002 - Rich Weatherbe called again to update the status of the project. Apparently NO additional excavation or borings have been done outside of the "Bathtub" area. The RP & contractor now want to back fill the open area, but they don't want the clean fill to be contaminated again when the dirty water rises again to 14 ft depth. Sangesland suggested that the area be filled to 14 ft with gravel and to keep a well in the site operating. Mr. Weatherbe said that sounded good and he would probably do something like that. He also said he will get back in touch with the RP to confirm that the |

**PS 125 (Continued)** **1000961231**

DEC is still requiring additional work outside of the "Bathtub" in order to close this spill out.Tank test failure (9712422 & 9713274) were closed out and referred to this spill number.5/3/2005 Sangesland spoke to Mr. Weatherbe. He said the area was backfilled with gravel. New tank was installed in the area and a sump pump was left pumping out the gravel area, pouring through an oil/water separator into the city sewer. Mr. Weatherbe said he will try to track down an update to the site to see if it can be closed out. 11/15/2005: Joe White has the lead for this site as part of the Spill initiative12/8/2005: James Merlo, the coordinator for NYC Schools contacted Joe White with information. Mr. Merlo is trying to located the closure report for this site. If he is unable to locate the report he may send in a certification that the work has been completed to close out the spill.2/1/2006: James Merlo has indicated that the Lewis Berger Group will be doing additional work at this facility and we will have to keep the spill open until they conplete the work. Correspondence has been put on the eDocs system.9/7/06 - Austin - Assigned from Albany to Region 2 staff (Ketani) for review and closure - end10/6/06 - Raphael Ketani. I tried to find the paper file for the site, but there was nothing available. I tried to review the E-docs for the case, but could not open up the files, even with Adobe Acrobat v. 6.1. I called up the Louis Berger Group (212) 612-7936, but could only leave a voice mail.12/12/06 - Raphael Ketani. Bob Connaparte and Brian Connelly of the School Construction Authority called regarding the site. They told me where things stood now and we discussed what should be in the closure report and the revision of the PBS registration. They said that 2 tanks were pulled, oil is no longer coming through the wall of the school, there are no vapors in any of the rooms of the school, 540 tons of soil were removed, 7 soil samples and 2 groundwater samples were taken, and a monitoring well was installed to the east of the dig out area. Mr. Connelly said that he checked the monitoring well today and did not detect any oil. They said I will receive the closure report soon.6/25/07 - Raphael Ketani. I contacted Bob Kanaparthi of the SCA (718) 472-8620, and told him that I had never received the closure report. He said he will look into the matter and get back to me. He added that Mr. Connelly was no longer with the SCA. 6/26/07 - Raphael Ketani. Ms. Gutterman of the SCA called to let me know that the closure report should be received by July 17. The PBS case is #2-352101 with 2 tanks removed and 2 tanks in service.7/16/07 - Raphael Ketani. I received a 7/9/07 site history and status report from Charles Guder of TRC Engineering, Inc. (212) 221-7822.7/19/07 - Raphael Ketani. I finished my review of the site history and status report and compared it to the 11/9/01 Site Summary report (on DEC E-docs) produced by the Louis Berger Group. The soil and groundwater analytical results were below TAGM 4046 standards or non-detect. However, there was no site plan showing where the soil samples had been taken. I left a phone message for Mr. Guder requesting the soil boring location plan. 7/30/07 - Raphael Ketani. Today I received the site plan showing where the soil borings and groundwater wells were installed.Based upon the submitted site plan, the 7/9/07 closure report submitted by TRC and the Site Summary Report in the E-docs, I am closing the spill case.

Remarks: OIL SPILLED - UNK WHAT KIND OR HOW MUCH - SPILLED TO SOIL

Material:

Site ID: 248355
Operable Unit ID: 1092253
Operable Unit: 01

**PS 125 (Continued)** **1000961231**

| | |
|---|---|
| Material ID: | 292206 |
| Material Code: | 0066A |
| Material Name: | UNKNOWN PETROLEUM |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**AE150** **2047 WATSON AVE/BX** **NY LTANKS S100146608**
**South** **2047 WATSON AVENUE** **NY Spills N/A**
**1/4-1/2** **NEW YORK CITY, NY**
**0.259 mi.**
**1366 ft.** **Site 1 of 3 in cluster AE**

**Relative:**
**Lower**

**Actual:**
**37 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 79898 |
| Spill Number/Closed Date: | 9009865 / 12/14/1990 |
| Spill Date: | 12/3/1990 |
| Spill Cause: | Tank Overfill |
| Spill Source: | Institutional, Educational, Gov., Other |
| Spill Class: | Not reported |
| Cleanup Ceased: | 12/14/1990 |
| Cleanup Meets Standard: | True |
| SWIS: | 0301 |
| Investigator: | KSTANG |
| Referred To: | Not reported |
| Reported to Dept: | 12/11/1990 |
| 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: | 12/12/1990 |
| Spill Record Last Update: | 12/19/1990 |
| Spiller Name: | Not reported |
| Spiller Company: | RAGINS FUEL OIL CO |
| Spiller Address: | 1987 CROTONA AVENUE |
| Spiller City,St,Zip: | BRONX, NY 10487 |
| Spiller County: | 001 |
| Spiller Contact: | Not reported |
| Spiller Phone: | Not reported |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 74117 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TANG" |
| Remarks: | RAGINS FUEL OIL OVERFILLED TANK, NEVER CLEANED UP SPILL, OWNER WILL GET A CONTRACTOR TO CLEAN UP SPILL & WILL CONTACT INSURANCE CO. |

**2047 WATSON AVE/BX (Continued)** **S100146608**

Material:

| | |
|---|---|
| Site ID: | 79898 |
| Operable Unit ID: | 946883 |
| Operable Unit: | 01 |
| Material ID: | 430050 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 60 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

SPILLS:

| | |
|---|---|
| Facility ID: | 9012057 |
| Facility Type: | ER |
| DER Facility ID: | 74117 |
| Site ID: | 79899 |
| DEC Region: | 2 |
| Spill Date: | 2/13/1991 |
| Spill Number/Closed Date: | 9012057 / 11/29/1991 |
| Spill Cause: | Unknown |
| Spill Class: | Not reported |
| SWIS: | 0301 |
| Investigator: | SJMILLER |
| Referred To: | Not reported |
| Reported to Dept: | 2/19/1991 |
| CID: | Not reported |
| Water Affected: | Not reported |
| Spill Source: | Unknown |
| Spill Notifier: | Other |
| Cleanup Ceased: | 11/29/1991 |
| Cleanup Meets Std: | True |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 6/13/1991 |
| Spill Record Last Update: | 12/6/1991 |
| Spiller Name: | Not reported |
| Spiller Company: | UNK-OIL CO |
| Spiller Address: | Not reported |
| Spiller City,St,Zip: | 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 "MILLER" |
| Remarks: | MILRO CLEANED UP. |

Material:

**2047 WATSON AVE/BX (Continued)** **S100146608**

| | |
|---|---|
| Site ID: | 79899 |
| Operable Unit ID: | 951929 |
| Operable Unit: | 01 |
| Material ID: | 428567 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 100 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**AC151** **SUNOCO GAS** **NY LTANKS** **S100346449**
**ESE** **1141 CASTLE HILL AVENUE** **NY Spills** **N/A**
**1/4-1/2** **BRONX, NY**
**0.273 mi.**
**1439 ft.** **Site 3 of 3 in cluster AC**

**Relative:**
**Higher**

**Actual:**
**40 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 202820 |
| Spill Number/Closed Date: | 8909373 / 1/23/1990 |
| Spill Date: | 12/27/1989 |
| Spill Cause: | Tank Test Failure |
| Spill Source: | Gasoline Station or other PBS Facility |
| Spill Class: | Not reported |
| Cleanup Ceased: | 1/23/1990 |
| Cleanup Meets Standard: | True |
| SWIS: | 0301 |
| Investigator: | SULLIVAN |
| Referred To: | Not reported |
| Reported to Dept: | 12/27/1989 |
| 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: | 1/3/1990 |
| Spill Record Last Update: | 1/26/1990 |
| Spiller Name: | Not reported |
| Spiller Company: | SUNOCO |
| Spiller Address: | Not reported |
| Spiller City,St,Zip: | SAHAN ERGUDER, ZZ |
| Spiller County: | 001 |
| Spiller Contact: | Not reported |
| Spiller Phone: | Not reported |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 126497 |
| DEC Memo: | Not reported |
| Remarks: | FIVE 550 GAL TKS FAIL PETRO - L R =-0.222 GPH - RETEST, SEE SPILL# |

**SUNOCO GAS (Continued)** **S100346449**

8909779.

Material:

| | |
|---|---|
| Site ID: | 202820 |
| Operable Unit ID: | 934306 |
| Operable Unit: | 01 |
| Material ID: | 442535 |
| Material Code: | 0009 |
| Material Name: | Gasoline |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | -1 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Site ID: | 202820 |
| Spill Tank Test: | 1536619 |
| Tank Number: | Not reported |
| Tank Size: | 0 |
| Test Method: | 00 |
| Leak Rate: | 0 |
| Gross Fail: | Not reported |
| Modified By: | Spills |
| Last Modified: | 10/1/2004 |
| Test Method: | Unknown |

SPILLS:

| | |
|---|---|
| Facility ID: | 0902577 |
| Facility Type: | ER |
| DER Facility ID: | 363780 |
| Site ID: | 414625 |
| DEC Region: | 2 |
| Spill Date: | 6/3/2009 |
| Spill Number/Closed Date: | 0902577 / 7/17/2009 |
| Spill Cause: | Unknown |
| Spill Class: | Not reported |
| SWIS: | 0301 |
| Investigator: | hrpatel |
| Referred To: | Not reported |
| Reported to Dept: | 6/3/2009 |
| 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: | 6/3/2009 |
| Spill Record Last Update: | 7/20/2009 |

**SUNOCO GAS (Continued)** **S100346449**

Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: TODD PAINTER
Contact Phone: (631) 447-6400 124
DEC Memo: Site has an ongoing open spill number 9802237 assigned to Sarah Carlson for the gasoline spill. This is a new spill number associated with the hydraulic lift removal inside the station repair garage. since this is NOT related to the gasoline issue at the site, Mark Tibbe has sent the responsibility back to spills to deal with.Sarah already told Sunoco that they need to test for VOC's and SVOC. She also asked for Chlorinated Solvents (?WHY?) E-mail was sent to Mr Todd Painter at EnviroAssessment telling him that the case manager for this project is Hiralkumar Patel.06/08/09-Hiralkumar Patel. DEC Sangesland sent email (11:23 AM) to Todd Painter requiring to submit sample analyticals when available. email copied to me and DEC Sarah. no letter sent out.11:26 AM:- received email from Mr. Painter confirming to submit data when available.Todd PainterEnvironmental Assessment and RemediationsPh. (631) 447-6400 Ext 124email: painter@enviro-asmnt.com07/08/09-Hiralkumar Patel.3:04 PM:- spoke with Mr. Painter. he will send any data available.07/14/09-Hiralkumar Patel.12:43 PM:- received email from Karen Waryas (631-447-6400 x 134) with endpoint sample analyticals. one endpoint bottom soil sample collected at 8 ft depth. found some VOCs in sample, but below limit except Xylene (1,930 ppb). no info about endpoint sidewall samples and excavation dimension. 8.25 tons of contaminated soils removed.07/17/09-Hiralkumar Patel.12:55 PM:- left message (and sent email) for Ms. Waryas and Mr. Painter.1:14 PM:- received message from Ms. Waryas. excavated area around the hydraulic lift was approximately 6' by 5' at grade, but tapered to approx. 3' by 3' at 7.5' deep where the sample was collected.based on submitted sample analyticals, case closed.
Remarks: CALLER STATES THAT THEY FOUND IMPACTED SOIL DURING A REMOVAL OF A LIFT, UNK SOURCE. CLEAN UP IS PENDING.

Material:
Site ID: 414625
Operable Unit ID: 1171008
Operable Unit: 01
Material ID: 2162793
Material Code: 0066A
Material Name: UNKNOWN PETROLEUM
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: Not reported
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Facility ID: 9802237
Facility Type: ER

**SUNOCO GAS (Continued)** **S100346449**

| | |
|---|---|
| DER Facility ID: | 126497 |
| Site ID: | 148666 |
| DEC Region: | 2 |
| Spill Date: | 5/20/1998 |
| Spill Number/Closed Date: | 9802237 / 2/25/2011 |
| 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: | AAOBLIGA |
| Referred To: | Not reported |
| Reported to Dept: | 5/20/1998 |
| CID: | 204 |
| 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: | False |
| UST Trust: | True |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 5/20/1998 |
| Spill Record Last Update: | 2/28/2011 |
| Spiller Name: | BOB (GASOLINE INSTALLATIO |
| Spiller Company: | SUNOCO GAS |
| Spiller Address: | 1141 CASTLE HILL AVENUE |
| Spiller City,St,Zip: | BRONX, NY |
| Spiller Company: | 001 |
| Contact Name: | MATTHEW MATCHETTE |
| Contact Phone: | (610) 278-7203 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SUN"see file.12/10/2003 Reassigned from Tipple to Sun.02/02/2004-Sun-File Update by Sun:-Project Status Report (July 2002-September 2002), by Enviromental Assessment & Remediations (EAR), (Todd Painter, 631-447-6400): Three (3) monitoring wells were installed in January 1996 by Flour Daniel GTI (FDGTI). In June of 1998, Environmental Assessment & Remediations (EAR) assumed the responsibility for environmental activities at this location. In July 1998, EAR installed 4 monitoring wells (MW-7, 8, 9 and 10) to further delineate site conditions and to expand potential system recovery locations. In August 1998, EAR installed and started up a Multi-Phase Extraction (MPX) System. On August 4, 1999, one off-site well (MW-11) was installed. In December 2001, the MPL System was shut down due to operating limitations including an insufficient electric service. The system was planned to be upgraded during 2002 to help improve operational efficiency. The depth to groundwater under static conditions at this location ranged between 10.15 and 17.70 feet from surface. The apparent groundwater flow direction based on previous reports was to the west. During this report period, no measurable amount of free product was detected in any monitoring wells. Groundwater samples were collected on 09/24/2002 from all accessible monitoring wells. The highest concentration of BTEX is at MW-4 (34,000 ppb), including 5,700 ppb (Benzene), 13,000 ppb (Toluene), 1,900 ppb (Ethylbenze), and 11,000 ppb (Xylene). MW-6 has the highest MTBE concentration (85,000 ppb).The MPX System was off during this monitoring period. System modifications were being planned for |

**SUNOCO GAS (Continued)** **S100346449**

implementation. The MPX System was planned to be restarted during the 4th Quarter 2002. 05/20/2004 File Update by Sun: Also refer to Spill # 04-00637 for the same site.12/9/05: Site reassigned to Andersen. December 8 meeting between Sunoco, EnviroTrac, and NYSDEC. Sunoco acknowledges that the multiphase extraction system is not working well. They are currently putting together a new remedial action plan.12/13/05: Reviewed quarterly monitoring report for July-September 2005. Samples taken on September 7, 2005. Max BTEX 44,000ppb (MW3) and max MTBE 5,520ppb (MW9). MPX system improvements were made and the system appears to be working better, with the exception of a rise in MTBE concentration in MW2. 3/17/06: Reviewed the October - December 2005 quarterly report. Depth to water 10-18 ft. Depth to water decreased 0.5 - 1.5 feet since later sampling. MPX system is working well. Large decrease in BTEX and MTBE concentrations in most wells. Max BTEX 2520 ppb (12/21/05) and max MTBE 690 ppb.5/2/06: Reviewed the January - March 2006 quarterly report. MPX in operation. Max BTEX concentration 5,070 ppb in MW9, max MTBE 16,000 ppb in MW3. Fluctuating concentrations. 8/16/06: Reviewed April - June 2006 update report. Groundwater sampled on June 12, 2006. Max BTEX 14,000 ppb (MW3), max MTBE 7,110 ppb (MW3). MPX system in operation. 8/18/06: Meeting on 8/27/06 with Sunoco, EAR, and NYSDEC. Sunoco is evaluating the effectiveness of continued use of the system.11/14/06: Reviewed the project status report for July - September 2006. Wells sampled on 9/7/06. Max BTEX 6,580 ppb (MW3), max MTBE 9,700 (MW3). MPX system in operation. Fluctuating concentrations in some wells. Would SVE/AS be better than MPX since LPH is no longer present? Laboratory analytical report not included in report.3/22/07: Meeting on 3/22/07 with Sunoco, EAR, and NYSDEC. The MPX system was optimized to focus on MW's 8,9,3,and 2.6/11/07: Reviewed update report. MPX system in operation. Wells sampled on 3/13/07. Max BTEX 1,787 ppb (MW3). Max MTBE 15,000 ppb (MW3). Fluctuating concentrations in some wells.10/12/07: Emailed Russell Hammond regarding overdue quarterly report.10/16/07: Received email from Russell Hammond. Report will be submitted by the end of this week.3/18/08: Reviewed October 2007 - December 2007 Project Status Report. Multi-phase extraction system in operation. Wells sampled on 12/26/07. Maximum BTEX concentration 2,308 ppb (MW3). Maximum MTBE concentration 3,300 ppb (MW3). Fluctuating concentrations in some wells.5/15/08 - Carlson: Reviewed the January - March 2008 Project Status Report. MPE system in operation. Wells sampled on 3/12/08. Max BTEX concentration 4,022 ppb (MW3). Max MTBE concentration 2,900 ppb (MW3). Fluctuating concentrations in some wells.9/4/08 - Carlson: Reviewed April - June 2008 Project Status Report. MPX system has been in operation for 10 years. Very low recovery. Chemical oxidation may be more effective at this point.10/08/08 - Carlson: Met with Russell Hammond of Sunoco and Karen Waryas of EAR on 9/29/08. MPX was shutdown. A RAP for HVAC extraction was submitted and rejected. A workplan for additional delineation due 10/30/08.11/10/08 - Carlson: Received workplan. Revision required.12/8/08 - Carlson: Received revised workplan. Revised workplan approved. Three soil borings will be performed.12/22/08 - Carlson: Received July 2008 - September 2008 Project Status Report. Wells sampled on 9/18/08. Drop in concentrations. Soil boring schedule not included.1/28/09 - Carlson: Reviewed Investigation Report dated 1/22/09. SB2 was not installed due to repeated refusals in the area. SB-3 soil samples came back below standard. VOCs above standard present in SB1. Received update report with December 2008 sampling data. Low level groundwater impact

**SUNOCO GAS (Continued)** **S100346449**

remains.1/29/09 - Carlson: Meeting with Sunoco. 5/22/09 - Carlson: Received January 2009 - March 2009 Status Report. Low level dissolved concentrations present.6/1/09 - Carlson: Meeting held with Sunoco. Site will be sampled for TVOCs.6/8/09 - Carlson: See spill No. 09-02577.12/4/09 - Carlson: Reviewed June 2009 and September 2009 Update Reports. Review case for closure. Meeting with Sunoco scheduled for December 8, 2009.12/9/09 - Carlson: Met with Sunoco on Decemner 8, 2009. Confirmatory soil borings indicate soil impact has been remediated. Groundwater impact has not rebounded since system shutdown in 2008. Spill case closed.9/22/2010 - Carlson: Case reopened due to a spike in dissolved concentrations in MW5.2/28/11 - Obligado - I reviewed a spill closure request from EAR. After 4 additional quarters of monitoring, BTEX levels in MW5 have dropped back town of 12 ug/L. All other wells are non-detect or at standards. The multiphase extraction system operated at the site for almost 10 years and concentrations have been reduced to asymptotic levels or to ND in most on-site wells. Low level impacts are still present in MW5, however it is expected that concentrations will continue to decrease over time. The multi-lane Cross Bronx express way is immmediately adjacent and downgradient, so there is limited potential for exposure of residual ground water impact. Additional remediation is not warranted. AFter discussion with DEC O'Connell this spill has been closed.

Remarks: LINE FAILUREPBS # 2339490

Material:

| | |
|---|---|
| Site ID: | 148666 |
| Operable Unit ID: | 1062774 |
| Operable Unit: | 01 |
| Material ID: | 320575 |
| Material Code: | 0009 |
| Material Name: | Gasoline |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 0400637 |
| Facility Type: | ER |
| DER Facility ID: | 126497 |
| Site ID: | 96107 |
| DEC Region: | 2 |
| Spill Date: | 4/15/2004 |
| Spill Number/Closed Date: | 0400637 / 5/20/2004 |
| 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: | WXSUN |
| Referred To: | Not reported |
| Reported to Dept: | 4/19/2004 |

**SUNOCO GAS (Continued)** **S100346449**

| | |
|---|---|
| CID: | 406 |
| 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: | True |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 4/19/2004 |
| Spill Record Last Update: | 7/19/2005 |
| Spiller Name: | SANDY CARL |
| Spiller Company: | SUNOCO GAS STATION |
| Spiller Address: | 1141 CASTLE HILL AVE. |
| Spiller City,St,Zip: | BRONX, NY 10462 |
| Spiller Company: | 001 |
| Contact Name: | SANDY CARL |
| Contact Phone: | (215) 977-6801 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SUN"04/28/04 File Update by Sun: Sun spoke to Russell Hammond,Project Manager of Sunoco about the spill. He stated that he will investigate the spill and submit a investigation report to DEC for review.05/20/04-This spill is closed. To be investigated and remediated under Spill # 98-02237. |
| Remarks: | interstitial was leaking. Primary tank passed though. Lines and leak detectors also passed. The outer wall is what failed. Both Tanks are fiberglass double wall. Contractor will be on site tomorrow for investiogation. Tank 102 was found to have 3/4 in of water pumped out 4/6/2004. |

Material:

| | |
|---|---|
| Site ID: | 96107 |
| Operable Unit ID: | 884867 |
| Operable Unit: | 01 |
| Material ID: | 491885 |
| Material Code: | 0009 |
| Material Name: | Gasoline |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Pounds |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Site ID: | 96107 |
| Spill Tank Test: | 1529174 |
| Tank Number: | 101 |
| Tank Size: | 4000 |
| Test Method: | 00 |
| Leak Rate: | 0 |
| Gross Fail: | Not reported |
| Modified By: | Spills |
| Last Modified: | 10/1/2004 |
| Test Method: | Unknown |

**152**
**SSW**
**1/4-1/2**
**0.276 mi.**
**1459 ft.**

**APT. BLDG**
**1935 HAVILAND AVE.**
**BRONX, NY**

**NY LTANKS** **S106385421**
**N/A**

**Relative:**
**Lower**

**Actual:**
**21 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 222594 |
| Spill Number/Closed Date: | 0313014 / 7/27/2004 |
| Spill Date: | 2/25/2004 |
| 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: | 2/25/2004 |
| 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: | 2/25/2004 |
| Spill Record Last Update: | 7/27/2004 |
| 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 letter7/20/04 request for documentation sent7.22/04 call from realestateperson////searching for documentation//will be in contact..7/27/04 Reviewed submittal//NFA |
| 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: | 0 |
| Gross Fail: | Not reported |
| Modified By: | Spills |
| Last Modified: | 10/1/2004 |

**APT. BLDG (Continued)** **S106385421**

Test Method: Horner EZ Check I or II

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**153**
**ESE**
**1/4-1/2**
**0.279 mi.**
**1473 ft.**

**1141 CASTLE HILL /SUNOCO** **NY LTANKS** **S100145802**
**1141 CASTLE HILL ROAD** **N/A**
**NEW YORK CITY, NY**

**Relative:**
**Higher**

**Actual:**
**40 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 94367 |
| Spill Number/Closed Date: | 8909779 / 11/5/2003 |
| Spill Date: | 1/11/1990 |
| 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: | MXTIPPLE |
| Referred To: | Not reported |
| Reported to Dept: | 1/11/1990 |
| CID: | Not reported |
| 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: | 1/23/1990 |
| Spill Record Last Update: | 11/5/2003 |
| Spiller Name: | Not reported |
| Spiller Company: | SUNOCO AA |
| 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: | 84500 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIPPLE"11/5/03 see file spill # 98-02237 is open for this location |
| Remarks: | (4) 550 GAL TANK SYSTEM FAILED PETRO TITE, PUMPED & TAKEN OUT OF SERVICE, TYREE TO TAKE SAMPLES & DO WORK. |

Material:

| | |
|---|---|
| Site ID: | 94367 |
| Operable Unit ID: | 934709 |
| Operable Unit: | 01 |
| Material ID: | 442924 |
| Material Code: | 0009 |
| Material Name: | Gasoline |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | -1 |

**1141 CASTLE HILL /SUNOCO (Continued)** **S100145802**

| | |
|---|---|
| Units: | Pounds |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Site ID: | 94367 |
| Spill Tank Test: | 1536663 |
| Tank Number: | Not reported |
| Tank Size: | 0 |
| Test Method: | 00 |
| Leak Rate: | 0 |
| Gross Fail: | Not reported |
| Modified By: | Spills |
| Last Modified: | 10/1/2004 |
| Test Method: | Unknown |

---

**154 SSE 1/4-1/2 0.279 mi. 1475 ft.** **TRINITY LUTHERAN CHURCH** **NY LTANKS** **S100346434**
**2125 WATSON AVE** **N/A**
**BRONX, NY**

**Relative: Lower**

**Actual: 25 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 382756 |
| Spill Number/Closed Date: | 0702930 / Not Reported |
| Spill Date: | 6/8/2007 |
| 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: | VXBREVDO |
| Referred To: | Not reported |
| Reported to Dept: | 6/11/2007 |
| CID: | 410 |
| Water Affected: | Not reported |
| Spill Notifier: | Tank Tester |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | False |
| Remediation Phase: | 1 |
| Date Entered In Computer: | 6/11/2007 |
| Spill Record Last Update: | 7/16/2013 |
| Spiller Name: | JOHN HANNAH |
| Spiller Company: | TRINITY LUTHERAN CHURCH |
| Spiller Address: | 2125 WATSON AVE |
| Spiller City,St,Zip: | BRONX, NY 10472 |
| Spiller County: | 001 |
| Spiller Contact: | JOHN HANNAH |
| Spiller Phone: | (718) 892-7268 |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 332202 |

**TRINITY LUTHERAN CHURCH (Continued)** **S100346434**

DEC Memo: 6/11/07 bf: Called Pastor John Hannah (718)892-7268. He told me that the tank tester believes the failure was due to loose piping and the repairs are to be made this week. Sent ttf letter to:Pastor John HannahTrinity Lutheran Church2125 Watson AvenueBronx, NY 104724/15/10 E-mail sent to church from Vanessa Clarke DEC intern:Dear Ms. Connell, As per our conversation today, April 15th 2010, I am outlining what is needed for closure of a spill report at your site. The spill number is: 0702930 and the DEC lead for this case is Brian Falvey who is copied on this email. On June 11th 2007, Advanced Tank (contact: 1.800.440.8265) placed a call to the DEC after performing a tank test, notifying us of a tank failure with soil affected by #2 Fuel Oil. The contact person at Trinity Lutheran at that time was Pastor John Hannah. So far, we do not have any documentation regarding the soil or if there was an environmental impact. You stated in our conversation that the tank is situated in a concrete containment and thus does not have contact with soil for contamination to take place. On June 16th 2009, your office had Petroleum Tank Cleaners clean out the tank, fill it with foam and cap all fill and vent lines. We have all documentation for the work order. However there is no documentation that relates to the (1) the tank being tested and (2) the status of the soil. Please contact your contractors for additional information or Advanced Tank. If you have any questions, please email Brian Falvey or myself so that we can resolve this issue. Thank you for your cooperation, Vanessa Clarke3/4/13 bf: Sent ttf letter to:Pastor John HannahTrinity Lutheran Church2125 Watson AvenueBronx, NY 1047207/16/13 - Spill Case is transferred from Brian Falvey (PBS Unit) to V. Brevdo (Section B) as per DER Region 2 decision - Tank Test Failure Spill Case. VB

Remarks: NONE

Material:

| | |
|---|---|
| Site ID: | 382756 |
| Operable Unit ID: | 1140140 |
| Operable Unit: | 01 |
| Material ID: | 2130189 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | Not reported |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Site ID: | 382756 |
| Spill Tank Test: | 1550903 |
| Tank Number: | 1 |
| Tank Size: | 3000 |
| Test Method: | 03 |
| Leak Rate: | 0 |
| Gross Fail: | Not reported |
| Modified By: | Watchdog |
| Last Modified: | 6/11/2007 |
| Test Method: | Horner EZ Check I or II |

**TRINITY LUTHERAN CHURCH (Continued)** **S100346434**

| | |
|---|---|
| Site ID: | 244643 |
| Spill Number/Closed Date: | 8801299 / 3/5/2003 |
| Spill Date: | 5/11/1988 |
| 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: | ADMIN. CLOSED |
| Referred To: | Not reported |
| Reported to Dept: | 5/11/1988 |
| 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: | 5/16/1988 |
| Spill Record Last Update: | 3/18/2003 |
| Spiller Name: | Not reported |
| Spiller Company: | TRINITY CHURCH & SCHOOL |
| Spiller Address: | 2125 WATSON 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: | 332202 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "ADMIN.CLOSED" / / : Going To Uncover & Retest Tank Line Separately. 03/05/2003- Closed Due To The Nature / Extent Of The Spill Report |
| Remarks: | 3K TANK, L R = -0.233 GPH. INITIAL TOTAL SYSTEMS TEST.CLOSED DUE TO LACK OF ANY RECENT INFO- DOES NOT MEET ANY CLEANUP REQUIREMENTS. |

Material:

| | |
|---|---|
| Site ID: | 244643 |
| Operable Unit ID: | 916777 |
| Operable Unit: | 01 |
| Material ID: | 460444 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | -1 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Site ID: | 244643 |
| Spill Tank Test: | 1533886 |

**TRINITY LUTHERAN CHURCH (Continued)** **S100346434**

| | |
|---|---|
| Tank Number: | Not reported |
| Tank Size: | 0 |
| Test Method: | 00 |
| Leak Rate: | 0 |
| Gross Fail: | Not reported |
| Modified By: | Spills |
| Last Modified: | 10/1/2004 |
| Test Method: | Unknown |

---

**AE155** **BLACKROCK GARDENS** **NY LTANKS** **S112231170**
**South** **2039 BLACKROCK AVE** **N/A**
**1/4-1/2** **BRONX (County), NY**
**0.285 mi.**
**1503 ft.** **Site 2 of 3 in cluster AE**

**Relative:**
**Higher**

**Actual:**
**39 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 373912 |
| Spill Number/Closed Date: | 0651613 / 1/25/2007 |
| Spill Date: | 11/20/2006 |
| Spill Cause: | Tank Overfill |
| Spill Source: | Private Dwelling |
| Spill Class: | Not reported |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Standard: | False |
| SWIS: | 0301 |
| Investigator: | rmpiper |
| Referred To: | Not reported |
| Reported to Dept: | 11/21/2006 |
| CID: | Not reported |
| Water Affected: | Not reported |
| Spill Notifier: | DEC |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 11/21/2006 |
| Spill Record Last Update: | 1/25/2007 |
| Spiller Name: | Not reported |
| Spiller Company: | CHIEF ENERGY |
| Spiller Address: | Not reported |
| Spiller City,St,Zip: | BROOKLYN, NY |
| Spiller County: | 001 |
| Spiller Contact: | Not reported |
| Spiller Phone: | Not reported |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 323637 |
| DEC Memo: | DECP iper responded to site. Overfill of approx 10 gal. Cleaned up by eastmond. CLosed. |
| Remarks: | overfill of appox 2 gal. on bldg and soil/ |

Material:

| | |
|---|---|
| Site ID: | 373912 |
| Operable Unit ID: | 1131602 |
| Operable Unit: | 01 |
| Material ID: | 2121312 |

**BLACKROCK GARDENS (Continued)** **S112231170**

| | |
|---|---|
| Material Code: | 0003A |
| Material Name: | #6 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 2 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**AF156** **CE - PURDY ST. STATION** **NY VCP** **S108239549**
**NNE** **2155 ST. RAYMOND AVE.** **N/A**
**1/4-1/2** **BRONX, NY 10462**
**0.291 mi.**
**1538 ft.** **Site 1 of 3 in cluster AF**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

VCP:

| | |
|---|---|
| Program Type: | VCP |
| Site Code: | 58955 |
| HW Code: | V00557 |
| Site Class: | A |
| SWIS: | 0301 |
| Region: | 2 |
| Town: | New York City |
| Acres: | Not reported |
| Date Record Added: | 03/05/2002 |
| Date Record Updated: | 01/30/2015 |
| Updated By: | GWCROSS |
| Site Description: | Location: The Purdy Street site is located in an urban area on St. Raymond's Avenue, between Purdy Street and Odell Street in the Bronx. The site is surrounded by residential and park uses, and a New York City public school which is located across Purdy Street from the site. Site Features: The site features include a single, large school building on the south end of the site and an athletic field on the north end of the site. Current Zoning/Use: The site is currently zoned as general residential and is in use as St. Raymond's High School, a private high school run by the New York City Archdiocese.Past Use of the Site: The site was a manufactured gas plant from the 1860s through the early 1900s. From then until the 1920s the site was used as a holder station for the storage, but not the manufacture, of gas. After that, until 1960, the site was a service center for Con Edison. The Archdiocese purchased the property from Con Edison in 1960 and the school opened in 1964.Site Geology/Hydrogeology: The site is immediately underlain by fill varying in depth from 12 to 22 feet. Underneath that is a discontinuous layer of glacial deposits, mostly clay. These deposits are thickest on the western side of the site, but absent on the eastern side. Beneath that is weathered bedrock, with competent bedrock found at depths ranging from 12 to 28 feet below the ground.Groundwater is present at approximately 8 feet below the ground surface, and flows to the southeast. |
| Env Problem: | Nature and Extent of Contamination: Based upon investigations to date, the primary contaminants found on the site are coal tar and its chemical constituents. The tar was released from pipes and subsurface |

**CE - PURDY ST. STATION (Continued)** **S108239549**

structures on the site while the plant was in operation, and has migrated through the subsurface soils. Approximately 90% of the coal tar present at the site is found in the upper 8 feet of soil in the northernmost portion of the site, in the location of the former MGP structures. Some of the coal tar, representing approximately 10% of the site total, has migrated from this area to the south and is present as deep as 25 feet below the ground surface.The constituents of concern include benzene, toluene, xylene, and ethylbenzene (known collectively as BTEX), benzo(a)pyrene, naphthalene, and several other polycyclic aromatic hydrocarbons (PAHs). Soils contaminated with BTEX and PAHs associated with the tar are found just beyond the limits of the tar itself at concentrations that reach as high as 36,000 ppm for total PAHs and 2,000 ppm for total BTEX. The soil contamination acts as a source of groundwater contamination, with the highest levels of groundwater contamination found in the areas with the highest levels of soil contamination. Groundwater concentrations are as high as almost 1,000 ppb for total VOCs and over 400 ppb for total SVOCs Groundwater contaminant concentrations drop quickly as the groundwater moves away from the source areas.While there were some contaminants of concern found in soil vapor samples, their concentrations were very low. Indoor air and sub-slab vapor samples did not indicate a need to implement actions to address exposures in the on-site building.

Health Problem: Direct contact with contaminants in the soil is unlikely because the majority of the site is covered with buildings and pavement. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site. Volatile organic compounds may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air or buildings, is referred to as soil vapor intrusion. A sub-slab depressurization system was installed under a portion of the on-site building where soil vapor intrusion is a concern. If the site is redeveloped or the use changes, the potential for soil vapor intrusion may need to be re-evaluated. Soil vapor intrusion is not a concern for off-site.

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**AF157** **CON EDISON - PURDY ST. STATION MGP** **EDR MGP** **1008407871**
**NNE** **2155 ST. RAYMOND AVE.** **N/A**
**1/4-1/2** **BRONX, NY 10462**
**0.291 mi.**
**1538 ft.** **Site 2 of 3 in cluster AF**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

Manufactured Gas Plants:
No additional information available

**158**
**East**
**1/4-1/2**
**0.298 mi.**
**1571 ft.**

**ELINSON HOME**
**2253 ELLIS AVE**
**BRONX, NY 10462**

**NY LTANKS** **S110139723**
**NY Spills** **N/A**

**Relative:**
**Lower**

**Actual:**
**38 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 240259 |
| Spill Number/Closed Date: | 9409982 / 10/26/1994 |
| Spill Date: | 10/26/1994 |
| 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: | 10/26/1994 |
| Cleanup Meets Standard: | True |
| SWIS: | 0301 |
| Investigator: | SMMARTIN |
| Referred To: | Not reported |
| Reported to Dept: | 10/25/1994 |
| 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: | 12/2/1994 |
| Spill Record Last Update: | 9/30/2004 |
| Spiller Name: | Not reported |
| Spiller Company: | UNKNOWN |
| 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: | 197570 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MARTINKAT" |
| Remarks: | 550 GAL. TANK-CUSTOMER OVER ORDERED- PUT DOWN SPEEDY DRY. |

Material:

| | |
|---|---|
| Site ID: | 240259 |
| Operable Unit ID: | 1007740 |
| Operable Unit: | 01 |
| Material ID: | 375853 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 2 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

**ELINSON HOME (Continued)** **S110139723**

Tank Test:

SPILLS:

| | |
|---|---|
| Facility ID: | 0911264 |
| Facility Type: | ER |
| DER Facility ID: | 373004 |
| Site ID: | 424055 |
| DEC Region: | 2 |
| Spill Date: | 1/19/2010 |
| Spill Number/Closed Date: | 0911264 / 3/15/2010 |
| 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: | 1/19/2010 |
| 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: | 1/19/2010 |
| Spill Record Last Update: | 3/15/2010 |
| Spiller Name: | NICK CHRONOPOULUS |
| Spiller Company: | PETRO OIL |
| Spiller Address: | Not reported |
| Spiller City,St,Zip: | NY |
| Spiller Company: | 999 |
| Contact Name: | NICK CHRONOPOULUS |
| Contact Phone: | (516) 779-9513 |
| DEC Memo: | buried 550 gal tank.stick well overflowed in soil around stickwellvent pipe had a crack down about 1 ft deep.1/19/10 - Raphael Ketani. I spoke to Nick Chronopoulus of PETRO Oil (516) 779-9513. He said that there is a 550 gal. UST in the front yard. The stick well was left open so that the vent pipe wouldn't overflow. However, the stick line overflowed. PETRO will dig out the contaminated soil at the stick line. Mr. Chronopoulus said that it's about a 1 foot diameter area. They discovered a crack in the vent pipe below ground. It is not known how long this condition has existed or how much oil may have escaped into the soil. They will dig out this area, too. End point samples will be taken and the results will be sent to DEC.The site is a detached private home. It is owned by Solomon Elinson. The block and lot are 3822 and 65. The address is 2253 Ellis Avenue, Bronx, 10462. 2/10/10 - Raphael Ketani. I spoke to Mr. Chronopoulus. He said that the contaminated soil has been dug out. He has three soil end point samples in his office and they will go out tomorrow.3/15/10 - Raphael Ketani. Mr. Chronopoulus sent me the end point sample results. Three samples were taken on 2/11/10. They were left, middle, and right. The left and right samples had no VOC hits. |

**ELINSON HOME (Continued)** **S110139723**

| | |
|---|---|
| Remarks: | The middle sample had a few very low VOC hits below TAGM. The SVOC results were the same for all three samples. There were hits of several orders of magnitude above the TAGM limits for the benzo series analytes (i.e. 1000 ppb at the highest). Otherwise, other SVOC analytes had very low hits well below TAGM.Based upon the soil end point analytical results, I have determined that there is no threat to people or the environment. Therefore, I am closing the spill case. cleanup in progress - while cleanup - found vent pipe cracked - unsure of further amount |

Material:

| | |
|---|---|
| Site ID: | 424055 |
| Operable Unit ID: | 1179855 |
| Operable Unit: | 01 |
| Material ID: | 2173662 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 5 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 0911264 |
| Facility Type: | ER |
| DER Facility ID: | 373004 |
| Site ID: | 424055 |
| DEC Region: | 2 |
| Spill Date: | 1/19/2010 |
| Spill Number/Closed Date: | 0911264 / 3/15/2010 |
| 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: | 1/19/2010 |
| 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: | 1/19/2010 |
| Spill Record Last Update: | 3/15/2010 |
| Spiller Name: | NICK CHRONOPOULUS |
| Spiller Company: | SOLOMON ELINSON |
| Spiller Address: | 2253 ELLIS AVE |

**ELINSON HOME (Continued)** **S110139723**

| | |
|---|---|
| Spiller City,St,Zip: | BRONX, NY 10462 |
| Spiller Company: | 999 |
| Contact Name: | NICK CHRONOPOULUS |
| Contact Phone: | (516) 779-9513 |
| DEC Memo: | buried 550 gal tank.stick well overflowed in soil around stickwellvent pipe had a crack down about 1 ft deep.1/19/10 - Raphael Ketani. I spoke to Nick Chronopoulus of PETRO Oil (516) 779-9513. He said that there is a 550 gal. UST in the front yard. The stick well was left open so that the vent pipe wouldn't overflow. However, the stick line overflowed. PETRO will dig out the contaminated soil at the stick line. Mr. Chronopoulus said that it's about a 1 foot diameter area. They discovered a crack in the vent pipe below ground. It is not known how long this condition has existed or how much oil may have escaped into the soil. They will dig out this area, too. End point samples will be taken and the results will be sent to DEC.The site is a detached private home. It is owned by Solomon Elinson. The block and lot are 3822 and 65. The address is 2253 Ellis Avenue, Bronx, 10462. 2/10/10 - Raphael Ketani. I spoke to Mr. Chronopoulus. He said that the contaminated soil has been dug out. He has three soil end point samples in his office and they will go out tomorrow.3/15/10 - Raphael Ketani. Mr. Chronopoulus sent me the end point sample results. Three samples were taken on 2/11/10. They were left, middle, and right. The left and right samples had no VOC hits. The middle sample had a few very low VOC hits below TAGM. The SVOC results were the same for all three samples. There were hits of several orders of magnitude above the TAGM limits for the benzo series analytes (i.e. 1000 ppb at the highest). Otherwise, other SVOC analytes had very low hits well below TAGM.Based upon the soil end point analytical results, I have determined that there is no threat to people or the environment. Therefore, I am closing the spill case. |
| Remarks: | cleanup in progress - while cleanup - found vent pipe cracked - unsure of further amount |

Material:

| | |
|---|---|
| Site ID: | 424055 |
| Operable Unit ID: | 1179855 |
| Operable Unit: | 01 |
| Material ID: | 2173662 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 5 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

**AE159** **APT BLDG** **NY LTANKS** **S108298730**
**South** **2039 BLACKROCK AVE** **N/A**
**1/4-1/2** **BRONX, NY**
**0.306 mi.**
**1615 ft.** **Site 3 of 3 in cluster AE**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 372704 |
| Spill Number/Closed Date: | 0608712 / Not Reported |
| Spill Date: | 10/26/2006 |
| 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: | rmpiper |
| Referred To: | Not reported |
| Reported to Dept: | 10/29/2006 |
| CID: | Not reported |
| Water Affected: | Not reported |
| Spill Notifier: | Citizen |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | False |
| Remediation Phase: | 1 |
| Date Entered In Computer: | 10/30/2006 |
| Spill Record Last Update: | 11/14/2014 |
| Spiller Name: | Not reported |
| Spiller Company: | CHIEF ENERGY INC |
| Spiller Address: | 918 MACDONALD AVE |
| Spiller City,St,Zip: | BROOKLYN, NY 11218 |
| Spiller County: | 001 |
| Spiller Contact: | Not reported |
| Spiller Phone: | Not reported |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 322433 |
| DEC Memo: | DEC Piper spoke w/ caller Francis Santiago. Complains about spill that was not cleaned outside her window Heavy vapors. Piper will respond in am. 10/30/06- DEC Piper responded to site Piper observed 20-25 gal overfill of #4 oil. Staining/ oil present on bldg wall and sidewalk. Contamianted soil present. AS per caller, super did not care and did not return calls and clean spill. Piper called oil co and notified them of spill. This is news to them and they will take care of. Piper had full cooperation from delivery co without asking. Piper to refer building to DLE. Eastmond will be contracted immediately. DEC Piper received call from Eastmond and is on site within 1 hour of Piper calling Oil co. Piper observed second vent line. Super did not know what it was. 11/21/06- DEC Piper was contacted by caller. This morning there was another overfill and has not been cleaned up. Piper responded and observed second spill/. Spill #0651613 was assigned. 12/8/06- DEC Piper mailed info request/ CSL to Praci Realty.2/5/07- Piper did not hear from Praci realty. 4/6/07- DEC Piper and DEC Falvey performed PBS inspection. Numerous violations were given and Rraci will meet w. DEC URDA on APr. 19, 2007. Main issue is former underground 7,500 gal tank under parking lot. Cut off fill pipes were observed entering boiler room and #6 oil |

**APT BLDG (Continued)** **S108298730**

staining dripping down. Pics avail. Building needs to prove that tan kwas abandoned properly. If not, a subsurface investigation will need to be conducted to determine if the tank was abandoned properly. If results indicate that the tank was not abandoned properly and adverse coditions exist, then a RAP must be submitted.DEC visited site at time of soil boriing work. During borings, slight contamination was noted in boring closest the building where the oil was bleeding through wall. The borings aroung the tank were clean. Samples were collected and sent to the lab. Area of contamination closest the building will be dug out. A report will be generated and sent to my attention.

Remarks: CALLER TO DEP REPORTS OIL SPILLED ONTO THE BRICK BLDG WHILE TANK WAS BEING FILLED. CALLER COMPLAINS OF AN ODOR AND POSSIBLY SPILL WAS NOT CLEANED UP PROPERLY.

Material:

| | |
|---|---|
| Site ID: | 372704 |
| Operable Unit ID: | 1130440 |
| Operable Unit: | 01 |
| Material ID: | 2120112 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | Not reported |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**AF160** **NYC BD OF ED - PUBLIC SCHOOL 127X** **RCRA NonGen / NLR** **1004762242**
**NNE** **1560 PURDY AVE** **NY LTANKS** **NYR000094953**
**1/4-1/2** **BRONX, NY 10472** **NJ MANIFEST**
**0.315 mi.** **NY MANIFEST**
**1665 ft.** **Site 3 of 3 in cluster AF** **NY Spills**

**Relative: Lower**

**Actual: 27 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 01/01/2007 |
| Facility name: | NYC BD OF ED - PUBLIC SCHOOL 127X |
| Facility address: | 1560 PURDY AVE<br>BRONX, NY 10472 |
| EPA ID: | NYR000094953 |
| Mailing address: | QUEENS PLZ N<br>LONG ISLAND CITY, NY 11101 |
| Contact: | BERNARD ORLAN |
| Contact address: | QUEENS PLZ N<br>LONG ISLAND CITY, NY 11101 |
| Contact country: | US |
| Contact telephone: | (718) 391-6475 |
| Contact email: | Not reported |
| EPA Region: | 02 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

**NYC BD OF ED - PUBLIC SCHOOL 127X (Continued)** **1004762242**

Owner/Operator Summary:
Owner/operator name: NYC BOARD OF EDUCATION
Owner/operator address: 2811 QUEENS PLZ N
LONG ISLAND CITY, NY 11101
Owner/operator country: US
Owner/operator telephone: (718) 391-6575
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2001
Owner/Op end date: Not reported

Owner/operator name: NYC BOARD OF EDUCATION
Owner/operator address: 2811 QUEENS PLZ N
LONG ISLAND CITY, NY 11101
Owner/operator country: US
Owner/operator telephone: (718) 391-6575
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2001
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: NYC BD OF ED - PUBLIC SCHOOL 127X
Classification: Not a generator, verified

Date form received by agency: 03/07/2001
Site name: NYC BD OF ED - PUBLIC SCHOOL 127X
Classification: Not a generator, verified

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

LTANKS:

**NYC BD OF ED - PUBLIC SCHOOL 127X (Continued)** **1004762242**

| | |
|---|---|
| Site ID: | 501702 |
| Spill Number/Closed Date: | 1408150 / Not Reported |
| Spill Date: | 11/6/2014 |
| Spill Cause: | Tank Test Failure |
| Spill Source: | Institutional, Educational, Gov., Other |
| 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: | vszhune |
| Referred To: | Not reported |
| Reported to Dept: | 11/6/2014 |
| CID: | Not reported |
| Water Affected: | Not reported |
| Spill Notifier: | Tank Tester |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | False |
| Remediation Phase: | 1 |
| Date Entered In Computer: | 11/6/2014 |
| Spill Record Last Update: | 11/7/2014 |
| Spiller Name: | CHRISTOPHER STEELE |
| Spiller Company: | SCHOOL (DON'T KNOW THE NAME) |
| Spiller Address: | 1560 TURDY ST |
| Spiller City,St,Zip: | BRONX, NY |
| Spiller County: | 999 |
| Spiller Contact: | CHRISTOPHER STEELE |
| Spiller Phone: | (718) 624-4842 |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 434189 |
| DEC Memo: | 11/7/14 TJDAddress correction - street name is Purdy not Turdy as reported. PBS #2-601528. |
| Remarks: | Failed test. Repair & retest being suggested. |

Material:

| | |
|---|---|
| Site ID: | 501702 |
| Operable Unit ID: | 1251089 |
| Operable Unit: | 01 |
| Material ID: | 2252948 |
| 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: | False |

Tank Test:

**NYC BD OF ED - PUBLIC SCHOOL 127X (Continued)** **1004762242**

NJ MANIFEST:

| | |
|---|---|
| EPA Id: | NYR000094953 |
| Mail Address: | QUEENS PLZ N |
| Mail City/State/Zip: | LONG ISLAND CITY, NY 11101 |
| Facility Phone: | Not reported |
| Emergency Phone: | Not reported |
| Contact: | BERNARD ORLAN |
| 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: | 007936763JJK |
| EPA ID: | NYR000094953 |
| Date Shipped: | 11/22/2010 |
| TSDF EPA ID: | NJD991291105 |
| Transporter EPA ID: | NJD980772768 |
| 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 10 EPA ID: | Not reported |
| Date Trans1 Transported Waste: | 11/22/2010 |
| 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: | 11/22/2010 |
| 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: | LONG ISLAND CITY, NY 11101 |

**NYC BD OF ED - PUBLIC SCHOOL 127X (Continued)** **1004762242**

Reason Load Was Rejected: Not reported

Waste:
Manifest Year: 2010 New Jersey Manifest Data
Waste Code: D008
Hand Code: H141
Quantity: 200 P

NY MANIFEST:
EPA ID: NYR000094953
Country: USA
Location Address 1: 1560 PURDY ST
Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: 10462
Location Zip Code 4: Not reported

Mailing Info:
Name: IS 127 BRONX
Contact: IS 127 BRONX
Address: 1560 PURDY ST
City/State/Zip: BRONX, NY 10462
Country: USA
Phone: 718-863-5093

Manifest:

Document ID: NYG2900043
Manifest Status: Not reported
Trans1 State ID: PD1011NY
Trans2 State ID: Not reported
Generator Ship Date: 03/13/2001
Trans1 Recv Date: 03/13/2001
Trans2 Recv Date: Not reported
TSD Site Recv Date: 03/13/2001
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000094953
Trans1 EPA ID: NYD077444263
Trans2 EPA ID: Not reported
TSDF ID: NYD077444263
Waste Code: D002 - NON-LISTED CORROSIVE WASTES
Quantity: 00006
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 01.00
Waste Code: D002 - NON-LISTED CORROSIVE WASTES
Quantity: 00006
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)

**NYC BD OF ED - PUBLIC SCHOOL 127X (Continued)** **1004762242**

| | |
|---|---|
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 01.00 |
| Waste Code: | D002 - NON-LISTED CORROSIVE WASTES |
| Quantity: | 00020 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 01.00 |
| Waste Code: | D002 - NON-LISTED CORROSIVE WASTES |
| Quantity: | 00015 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DF - Fiberboard or plastic drums (glass) |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 01.00 |
| Year: | 2001 |

| | |
|---|---|
| Document ID: | NYG2900052 |
| Manifest Status: | Not reported |
| Trans1 State ID: | PD1011NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 03/13/2001 |
| Trans1 Recv Date: | 03/13/2001 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 03/15/2001 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | NYR000094953 |
| Trans1 EPA ID: | NYD077444263 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD077444263 |
| Waste Code: | D005 - BARIUM 100.0 MG/L TCLP |
| Quantity: | 00250 |
| Units: | P - Pounds |
| Number of Containers: | 002 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | B Incineration, heat recovery, burning. |
| Specific Gravity: | 01.00 |
| Waste Code: | D008 - LEAD 5.0 MG/L TCLP |
| Quantity: | 00040 |
| 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: | D001 - NON-LISTED IGNITABLE WASTES |
| Quantity: | 00030 |
| 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: | D001 - NON-LISTED IGNITABLE WASTES |
| Quantity: | 00030 |
| Units: | P - Pounds |

**NYC BD OF ED - PUBLIC SCHOOL 127X (Continued)** **1004762242**

Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00
Year: 2001

Document ID: NYG2903661
Manifest Status: Not reported
Trans1 State ID: NYPD1010
Trans2 State ID: Not reported
Generator Ship Date: 03/20/2001
Trans1 Recv Date: 03/20/2001
Trans2 Recv Date: Not reported
TSD Site Recv Date: 03/21/2001
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000094953
Trans1 EPA ID: NYD077444263
Trans2 EPA ID: Not reported
TSDF ID: NYD077444263
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Quantity: 00084
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 004
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00
Year: 2001

Document ID: NYG1872927
Manifest Status: Not reported
Trans1 State ID: PD1011NY
Trans2 State ID: Not reported
Generator Ship Date: 03/13/2001
Trans1 Recv Date: 03/13/2001
Trans2 Recv Date: Not reported
TSD Site Recv Date: 03/15/2001
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000094953
Trans1 EPA ID: NYD077444263
Trans2 EPA ID: Not reported
TSDF ID: NYD077444263
Waste Code: D003 - NON-LISTED REACTIVE WASTES
Quantity: 00001
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: D003 - NON-LISTED REACTIVE WASTES
Quantity: 00005
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)

**NYC BD OF ED - PUBLIC SCHOOL 127X (Continued)** **1004762242**

Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00
Waste Code: D002 - NON-LISTED CORROSIVE WASTES
Quantity: 00001
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 01.00
Year: 2001

Document ID: NYG2900061
Manifest Status: Not reported
Trans1 State ID: PD1011NY
Trans2 State ID: Not reported
Generator Ship Date: 03/13/2001
Trans1 Recv Date: 03/13/2001
Trans2 Recv Date: Not reported
TSD Site Recv Date: 03/15/2001
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYR000094953
Trans1 EPA ID: NYD077444263
Trans2 EPA ID: Not reported
TSDF ID: NYD077444263
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Quantity: 00012
Units: G - Gallons (liquids only)* (8.3 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: D001 - NON-LISTED IGNITABLE WASTES
Quantity: 00040
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: D009 - MERCURY 0.2 MG/L TCLP
Quantity: 00001
Units: P - Pounds
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00
Year: 2001

SPILLS:
Facility ID: 1215592
Facility Type: ER
DER Facility ID: 434189
Site ID: 478913
DEC Region: 2
Spill Date: 2/14/2013
Spill Number/Closed Date: 1215592 / 5/20/2013

**NYC BD OF ED - PUBLIC SCHOOL 127X (Continued)** **1004762242**

| | |
|---|---|
| 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: | SFRAHMAN |
| Referred To: | Not reported |
| Reported to Dept: | 2/14/2013 |
| 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: | 2/14/2013 |
| Spill Record Last Update: | 5/20/2013 |
| Spiller Name: | Not reported |
| Spiller Company: | PUBLIC SCHOOL 127 |
| Spiller Address: | Not reported |
| Spiller City,St,Zip: | NY |
| Spiller Company: | 999 |
| Contact Name: | FIRE FIGHTER SARNELL |
| Contact Phone: | (347) 203-6886 |
| DEC Memo: | Not reported |
| Remarks: | Battery overheated and leaked a very small amount and nothing was affected. Clean up not needed. Batteries were pout in a plastic bag and in a drum. |

Material:

| | |
|---|---|
| Site ID: | 478913 |
| Operable Unit ID: | 1228661 |
| Operable Unit: | 01 |
| Material ID: | 2226336 |
| Material Code: | 0044A |
| Material Name: | BATTERY ACID |
| Case No.: | Not reported |
| Material FA: | Other |
| Quantity: | Not reported |
| Units: | Not reported |
| Recovered: | Not reported |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

**161**
**WNW**
**1/4-1/2**
**0.329 mi.**
**1739 ft.**

**ST.PAULS EVANGELICAL**
**1891 MCGRAW AVE**
**BRONX, NY**

**NY LTANKS** **S105997088**
**N/A**

**Relative:**
**Lower**

**Actual:**
**29 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 322321 |
| Spill Number/Closed Date: | 0207632 / 11/6/2003 |
| Spill Date: | 10/23/2002 |
| 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: | JBVOUGHT |
| Referred To: | Not reported |
| Reported to Dept: | 10/23/2002 |
| CID: | 257 |
| 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: | 10/23/2002 |
| Spill Record Last Update: | 11/6/2003 |
| Spiller Name: | Not reported |
| Spiller Company: | PETRO |
| Spiller Address: | Not reported |
| Spiller City,St,Zip: | ZZ - |
| Spiller County: | 001 |
| Spiller Contact: | CARMELA DETURRIS |
| Spiller Phone: | (718) 628-3351 |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 259657 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "VOUGHT"10/23/021:30 Spoke to Carmela, overfill through vent. Milro will be there within two hours.1:37 Spill referred to DEP - spoke to Tasha - Operator 125.2:30 Spoke to Paul at Milro, Milro is on site. They are currently cleaning the street and two storm drains. They have placed pads in the drains and a vac truck is on the way to skim any residual product from drains. They will begin to excavate the impacted soil today and expect to continue through tomorrow. Endpoint samples will be collected. The tanks is a UST, there is no spill inside the building, only around vent and fill.Vought to inspect site morning of 10/24. DO/JMRSoil Excavation Report-Milro-8/8/03. Oil spill caused by overfill of heating oil UST. Spill came out of vent and spread over lawn. Approximately 50 cubic yards of soil were excavated from October thru December 2002. Groundwater was not encountered and is expected at a depth of 50' below grade. Disposal manifests included with report. One endpoint soil sample was collected from the bottom of the excavation and submitted for analysis. Analyticals show no TAGM 4046 Soil Cleanup Objective exceedances. Spill closed by Vought on 11/6/03. |
| Remarks: | service man on the scene wnet into 2 sewers nd the dirt |

**ST.PAULS EVANGELICAL (Continued)** **S105997088**

Material:
- Site ID: 322321
- Operable Unit ID: 860442
- Operable Unit: 01
- Material ID: 518210
- Material Code: 0001A
- Material Name: #2 Fuel Oil
- Case No.: Not reported
- Material FA: Petroleum
- Quantity: 40
- Units: Gallons
- Recovered: No
- Resource Affected: Not reported
- Oxygenate: False

Tank Test:

---

**162** **APT BUILDING** **NY LTANKS** **S102663413**
**WSW** **1221-1223 WHITE PLAINS RD** **N/A**
**1/4-1/2** **BRONX, NY**
**0.330 mi.**
**1740 ft.**

**Relative:** **Lower**

**Actual:** **27 ft.**

LTANKS:
- Site ID: 154875
- Spill Number/Closed Date: 9705279 / 7/31/1997
- Spill Date: 7/31/1997
- 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: 7/31/1997
- 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: 7/31/1997
- Spill Record Last Update: 3/9/2004
- 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

**APT BUILDING (Continued)** **S102663413**

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.

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 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**AG163** **CUMBERLAND FARMS / GULF GAS STATION** **NY LTANKS S109062129**
**West** **1885 WESTCHESTER AVE** **NY Spills N/A**
**1/4-1/2** **BRONX, NY**
**0.332 mi.**
**1751 ft.** **Site 1 of 2 in cluster AG**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 257524 |
| Spill Number/Closed Date: | 9103857 / 2/23/1993 |
| Spill Date: | 7/10/1991 |
| 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: | 2/23/1993 |
| Cleanup Meets Standard: | False |
| SWIS: | 0301 |
| Investigator: | SIGONA |
| Referred To: | Not reported |
| Reported to Dept: | 7/10/1991 |
| 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: | 7/15/1991 |
| Spill Record Last Update: | 10/17/2003 |
| Spiller Name: | JOANNE WALLACH |
| Spiller Company: | EXXONMOBIL |
| Spiller Address: | 3225 GALLOWS ROAD |

**CUMBERLAND FARMS / GULF GAS STATION (Continued)** **S109062129**

| | |
|---|---|
| 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: | Not reported |
| Remarks: | Not reported |

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: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Site ID: | 257525 |
| Spill Number/Closed Date: | 9205564 / Not Reported |
| Spill Date: | 8/13/1992 |
| 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 (10/28/14) REVIEWED |
| Reported to Dept: | 8/13/1992 |
| 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: | 8/21/1992 |
| Spill Record Last Update: | 1/16/2015 |
| 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 |

**CUMBERLAND FARMS / GULF GAS STATION (Continued)** **S109062129**

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. 92055642/5/04 Current PBS owner Cumberland Farms.6/14/05: This spill case transferred from Rommel to J. Kolleeny. - JK08/07/2007: This spill case was transferred to A. Doronova. -AD09/04/2007: Call and spoke to Chris Johnson of CFI regarding site status update information. Asked to submit tank re-test report, if any. AD12/07/2007: Called and left a message to C. Johnson. AD01/07/2008: 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. AD01/06/2008: 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 withthe subject referenced spill number. I looked through the files andfound this report from 2003 detailing a good bit of site history andalso detailing a subsurface investigation which took place. The reportsshows the locations of all the former USTs. ========== Jorma WeberSenior Associate Leggette, Brashears & Graham, Inc.110 Corporate Park Drive, Suite 112White Plains, New York 10604 Tel: (914) 694-5711 Fax: (914) 694-5744"DL the PDF copy of the report to eDocs. Will review. ADReviewed 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. AD03/24/2009: 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. AD07/2009: 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. AD09/09/2011: 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. AD09/14/2011: Issued and sent an Investigation Needed Letter to Mr. Johnson of CFI.

**CUMBERLAND FARMS / GULF GAS STATION (Continued)** **S109062129**

Response is due November 14, 2011. DL pdf copy of the letter to eDocs. AD11/09/2011: 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 WeberHydrogeologist - Sr. AssociateLeggette, 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. AD11/15/2011: 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 WeberHydrogeologist - Sr. AssociateLeggette, 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. AD12/14/2011: 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 Weber Hydrogeologist - Sr. Associate Leggette, Brashears & Graham, Inc."AD03/16/2012: Received an investigation summary report for the site. DL pdf copy of the report to eDocs. Will review. AD05/17/2012: 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. AD06/2012: Discussed the recommendation with J. Kolleeny of DEC. Reviewed the old USTs closure report for post-excavation soil sampling data. AD07/27/2012: 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."AD12/03/2012: Received a Supplemental Investigation Work Plan. Will review. AD12/26/2012: 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

**CUMBERLAND FARMS / GULF GAS STATION (Continued)** **S109062129**

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. AD01/08/2013: 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. AD04/16/2013: Received an Investigation Report. Will review. AD05/09/2013: 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 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. AD05/22/2013: 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. AD07/02/2013: Received the work plan. DL to eDocs. Will review. AD07/10/2013: 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. AD07/11/2013. 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. AD01/14/2014: 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. AD01/27/2014: 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

**CUMBERLAND FARMS / GULF GAS STATION (Continued)** **S109062129**

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 QualityThe results of the laboratory analysis indicate that soil sample MW-1 (11-13) contained totalxylenes at a concentration above the NYSDEC standards.On September 9, 2013, LBG supervised the installation of a monitor well into the previouslydrilled 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 QualityThe results of the laboratory analysis indicate that the groundwater sample collected fromMW-1 contained several petroleum compounds at concentrations above the NYSDEC GroundwaterQuality Standards (GWQS). TVOCs in well MW-1 is 4,433 ppb.Summary and Recommendationsbased 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. AD01/29/2013: 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 of the letter to eDocs. AD06/06/2014: Received a Subsurface Investigation Report. Will review. AD07/28/2014: 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 wellsinto 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

**CUMBERLAND FARMS / GULF GAS STATION (Continued)** **S109062129**

data, a groundwater elevation contour map and original laboratory report. AD10/28/2014: 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. AD12/05/2014: 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

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: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Site ID: | 257525 |
| Spill Tank Test: | 1540393 |
| Tank Number: | Not reported |
| Tank Size: | 0 |
| Test Method: | 00 |
| Leak Rate: | 0 |
| Gross Fail: | Not reported |
| Modified By: | Spills |
| Last Modified: | 10/1/2004 |
| Test Method: | Unknown |

SPILLS:

| | |
|---|---|
| Facility ID: | 1006376 |
| Facility Type: | ER |
| DER Facility ID: | 345730 |
| Site ID: | 439731 |
| DEC Region: | 2 |
| Spill Date: | 9/12/2010 |
| Spill Number/Closed Date: | 1006376 / 12/2/2010 |

**CUMBERLAND FARMS / GULF GAS STATION (Continued)** **S109062129**

| | |
|---|---|
| Spill Cause: | Equipment Failure |
| Spill Class: | Not reported |
| SWIS: | 0301 |
| Investigator: | vszhune |
| Referred To: | Not reported |
| Reported to Dept: | 9/12/2010 |
| 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: | 9/12/2010 |
| Spill Record Last Update: | 12/2/2010 |
| 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 |

**CUMBERLAND FARMS / GULF GAS STATION (Continued)** **S109062129**

| | |
|---|---|
| Quantity: | 50 |
| Units: | Gallons |
| Recovered: | Not reported |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 0803808 |
| Facility Type: | ER |
| DER Facility ID: | 345730 |
| Site ID: | 400604 |
| DEC Region: | 2 |
| Spill Date: | 7/1/2008 |
| Spill Number/Closed Date: | 0803808 / 7/17/2008 |
| 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 |
| Referred To: | Not reported |
| Reported to Dept: | 7/1/2008 |
| 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: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 7/1/2008 |
| Spill Record Last Update: | 7/17/2008 |
| 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: | 0 |
| Units: | Gallons |

**CUMBERLAND FARMS / GULF GAS STATION (Continued)** **S109062129**

| | |
|---|---|
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 0800914 |
| Facility Type: | ER |
| DER Facility ID: | 345730 |
| Site ID: | 396744 |
| DEC Region: | 2 |
| Spill Date: | 4/22/2008 |
| Spill Number/Closed Date: | 0800914 / 6/11/2008 |
| 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 |
| Referred To: | Not reported |
| Reported to Dept: | 4/22/2008 |
| 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: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 4/22/2008 |
| Spill Record Last Update: | 6/11/2008 |
| 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: | 0 |
| Units: | Gallons |
| Recovered: | No |

**CUMBERLAND FARMS / GULF GAS STATION (Continued)** **S109062129**

Resource Affected: Not reported
Oxygenate: False

Tank Test:

Facility ID: 0800469
Facility Type: ER
DER Facility ID: 345730
Site ID: 396232
DEC Region: 2
Spill Date: 4/11/2008
Spill Number/Closed Date: 0800469 / 6/11/2008
Spill Cause: Abandoned Drums
Spill Class: Not reported
SWIS: 0301
Investigator: HRAHMED
Referred To: Not reported
Reported to Dept: 4/11/2008
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: False
Remediation Phase: 0
Date Entered In Computer: 4/11/2008
Spill Record Last Update: 6/11/2008
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: 0
Units: Gallons
Recovered: No

**CUMBERLAND FARMS / GULF GAS STATION (Continued)** **S109062129**

| | |
|---|---|
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 0913524 |
| Facility Type: | ER |
| DER Facility ID: | 345730 |
| Site ID: | 426473 |
| DEC Region: | 2 |
| Spill Date: | 3/23/2010 |
| Spill Number/Closed Date: | 0913524 / 4/20/2010 |
| 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 |
| Referred To: | Not reported |
| Reported to Dept: | 3/23/2010 |
| 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: | 3/23/2010 |
| Spill Record Last Update: | 4/20/2010 |
| 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: | False |

**CUMBERLAND FARMS / GULF GAS STATION (Continued)** **S109062129**

Tank Test:

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

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**AH164** **2238 HAVILAND** **NY LTANKS** **S105055224**
**ESE** **2238 HAVILAND AVE** **N/A**
**1/4-1/2** **BRONX, NY**
**0.347 mi.**
**1833 ft.** **Site 1 of 2 in cluster AH**

**Relative:** **Higher**

**Actual:** **48 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 198978 |
| Spill Number/Closed Date: | 0103608 / 5/3/2005 |
| Spill Date: | 6/29/2001 |
| 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: | SMSANGES |
| Referred To: | Not reported |
| Reported to Dept: | 7/3/2001 |
| CID: | 404 |
| 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: | 7/3/2001 |
| Spill Record Last Update: | 7/5/2006 |
| Spiller Name: | Not reported |
| Spiller Company: | PETRO FUEL |
| Spiller Address: | 55-60 58TH ST |
| Spiller City,St,Zip: | MASPETH, NY - |
| Spiller County: | 001 |
| Spiller Contact: | PERLA CHERUBINI |
| Spiller Phone: | (718) 823-2641 |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 165604 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SANGESLAND"The spill occurred on 6/29, but the spill was not reported until 7/3. Petro says the spill was under 5 gallons and was cleaned within 2 hours. In reality, there was no access to the basement and the problem in the basement was not defined. Only after calls from the homeowner, were investigations made into the basement.Property owner: Maria Antonacchio & Perla Cherubini (sisters)Spill occurred Friday 6/29 1PM.Petro oil made a delivery to the house (2238 Haviland Ave, Bronx)Delivery ticket said ~25 gallons dropped. Approx 20 gallons topped off the almost full 275 gal tank in the basement. Approx 2-5 gallons shot out the vent line onto the side of the house and onto the driveway. Oil ran down the driveway and |

**2238 HAVILAND (Continued)** **S105055224**

along ~15 ft of the street along the curb. (Petro has photos)Petro sent a crew out to clean the driveway/street. Speedie dry was spread. No one was home and the service rep did not see anything wrong inside the house through the basement window.During Friday evening and early Saturday the homeowner called Petro for a clean up. Petro returned on Saturday. Still some questions of who did what between Saturday and Tuesday (7/3).Milro came to the site on Tuesday and stated that there was a spill in the basement. A call was made to generate this spill number.7/3/2001 Sangesland received the report at 3:30 PM. Milro stated that the Spill appeared to be under control. Milro did an initial cleaning of the basement and felt the area was under control until after the July 4th holiday. No emergency response was needed. 7/5/2001 Sangesland met on site with: Homeowner Maria Antonacchio and Perla Cherubini, Mr. Rober Carini of Petro(718-628-3327) and representatives of Milro Environmental (516-379-1500).It appears that during the overfill on Friday (6/29), the tank was over pressurized and a tank failure occurred. Upon inspection of the tank on 7/5/2001 it appears that there is a hole in the tank along the bottom seam. This was actively dripping onto the basement floor.Within 2 feet of the tank is a floor drain (drywell). The area around the tank and this floor drain is stained with oil. Milro used a hand auger to pull out a soil sample from this drain area. The soil pulled from about 6inches depth was contaminated with oil.Work to be done:Petro has hired Milro to finish cleaning the outside driveway area and then a blacktop sealer will be applied to the whole driveway.Petro has arranged for a company to drain the existing tank today (7/5). A tank repair company will come to give the homeowner an estimate to repair the existing tank or to replace it.Milro was hired directly by the homeowner to open up the basement floor in the area of the drain to try and excavate out the contaminated soil. It is unknown at this time how extensive this may become.7/11/2001 Maria Antounacchio called back. She said the tank was pumped out on 7/5. She had a tank repair company come to the house. They said they do not repair 275 gal tanks, only replace them (cost $1800-$2000). She believes the leak in the tank was caused by Petro's overfill. In addition, she believes that the contamination in her basement drywell was caused by the Petro overfill & tank leak. She feels this is all the responsibility of Petro and she plans on pursuing Petro for payment.5/3/2005 All work appears to have been completed at the time. No further complaints have been reported. This case has been closed out.

Remarks: tank overfill caused approx. 2 gallons to be spilled. some did spill down a dirt drain in the basement. cleanup to be scheduled for thurs. 7/5/01.

Material:

| | |
|---|---|
| Site ID: | 198978 |
| Operable Unit ID: | 842144 |
| Operable Unit: | 01 |
| Material ID: | 535683 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 2 |
| Units: | Gallons |
| Recovered: | No |

**2238 HAVILAND (Continued)** **S105055224**

Resource Affected: Not reported
Oxygenate: False

Tank Test:

---

**165**
**ENE**
**1/4-1/2**
**0.359 mi.**
**1897 ft.**

**Relative:**
**Lower**

**Actual:**
**23 ft.**

**MAIN STREET GAS CORP.**
**2276 WESTCHESTER AVENUE**
**BRONX, NY 10462**

**NY LTANKS** **U001840227**
**NY UST** **N/A**
**NY HIST UST**
**NY Spills**

LTANKS:

| | |
|---|---|
| Site ID: | 262477 |
| Spill Number/Closed Date: | 9911606 / 7/18/2003 |
| Spill Date: | 1/4/2000 |
| Spill Cause: | Tank Failure |
| Spill Source: | Gasoline Station or other PBS Facility |
| Spill Class: | Known release that creates a file or hazard. DEC Response. Unknown Responsible Party. Corrective action taken. (ISR) |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Standard: | False |
| SWIS: | 0301 |
| Investigator: | SIGONA |
| Referred To: | Not reported |
| Reported to Dept: | 1/5/2000 |
| CID: | 365 |
| Water Affected: | Not reported |
| Spill Notifier: | Citizen |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | True |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 1/5/2000 |
| Spill Record Last Update: | 2/5/2004 |
| Spiller Name: | MICHAEL ALLETTO |
| Spiller Company: | 2276 WESTCHESTER LAND COR |
| Spiller Address: | 95 MADISON AVENUE |
| Spiller City,St,Zip: | HEMPSTEAD, NY 11550- |
| Spiller County: | 001 |
| Spiller Contact: | CRAIG |
| Spiller Phone: | (516) 485-0000 |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 214286 |
| DEC Memo: | Not reported |
| Remarks: | CITIZEN STATED THAT EXCAVATION STARTED AT THE ABOVE SITE & THAT THE FUMES YESTERDAY WERE BAD BUT ARE MUCH WORSE TODAY - REQ SOMEONE LOOK INTO IT |

Material:

| | |
|---|---|
| Site ID: | 262477 |
| Operable Unit ID: | 1086216 |
| Operable Unit: | 01 |
| Material ID: | 297064 |
| Material Code: | 0009 |
| Material Name: | Gasoline |

**MAIN STREET GAS CORP. (Continued)** **U001840227**

Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

UST:
Id/Status: 2-454435 / Active
Program Type: PBS
Region: STATE
DEC Region: 2
Expiration Date: 10/14/2018
UTM X: 596986.59973999998
UTM Y: 4520999.0431300001
Site Type: Retail Gasoline Sales

Affiliation Records:
Site Id: 19945
Affiliation Type: Facility Owner
Company Name: 2276 WESTCHESTER AVE CORP
Contact Type: PRES
Contact Name: TODD MCINDOO
Address1: 223 WALL STREET # 197
Address2: Not reported
City: HUNTINGTON
State: NY
Zip Code: 11743
Country Code: 001
Phone: (800) 655-2870
EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 11/14/2013

Site Id: 19945
Affiliation Type: Mail Contact
Company Name: MAIN STREET GAS CORP.
Contact Type: Not reported
Contact Name: Not reported
Address1: 2276 WESTCHESTER AVENUE
Address2: Not reported
City: BRONX
State: NY
Zip Code: 10462
Country Code: 001
Phone: (718) 431-4500
EMail: ADCFYEK@HOTMAIL.COM
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 12/9/2013

Site Id: 19945

**MAIN STREET GAS CORP. (Continued)** **U001840227**

| | |
|---|---|
| Affiliation Type: | On-Site Operator |
| Company Name: | MAIN STREET GAS CORP. |
| Contact Type: | Not reported |
| Contact Name: | MAIN ST GAS CORP |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (718) 931-4500 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 12/9/2013 |

| | |
|---|---|
| Site Id: | 19945 |
| Affiliation Type: | Emergency Contact |
| Company Name: | 2276 WESTCHESTER AVE LAND CORP |
| Contact Type: | Not reported |
| Contact Name: | MANOJ KUMAR |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (718) 931-4500 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | NRLOMBAR |
| Date Last Modified: | 9/21/2010 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank ID: | 35815 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 4000 |
| Install Date: | 12/01/1973 |
| Date Tank Closed: | 01/01/2000 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0009 |
| Common Name of Substance: | Gasoline |

| | |
|---|---|
| Tightness Test Method: | 00 |
| Date Test: | 12/01/1989 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 03/04/2004 |

Equipment Records:

C03 - Pipe Location - Aboveground/Underground Combination

**MAIN STREET GAS CORP. (Continued)** **U001840227**

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
G00 - Tank Secondary Containment - None
H99 - Tank Leak Detection - Other
J01 - Dispenser - Pressurized Dispenser
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
B08 - Tank External Protection - Retrofitted Impressed Current
F04 - Pipe External Protection - Fiberglass
I04 - Overfill - Product Level Gauge (A/G)

| | |
|---|---|
| Tank Number: | 002 |
| Tank ID: | 35816 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | Not reported |
| Date Tank Closed: | 01/01/2000 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0008 |
| Common Name of Substance: | Diesel |
| Tightness Test Method: | 00 |
| Date Test: | 12/01/1989 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 03/04/2004 |

Equipment Records:

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

| | |
|---|---|
| Tank Number: | 003 |
| Tank ID: | 35817 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | Not reported |
| Date Tank Closed: | 01/01/2000 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0008 |
| Common Name of Substance: | Diesel |
| Tightness Test Method: | 00 |
| Date Test: | 12/01/1989 |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |

**MAIN STREET GAS CORP. (Continued)** **U001840227**

| | |
|---|---|
| Modified By: | TRANSLAT |
| Last Modified: | 03/04/2004 |

Equipment Records:

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

| | |
|---|---|
| Tank Number: | 004 |
| Tank ID: | 35818 |
| Tank Status: | Closed - In Place |
| Material Name: | Closed - In Place |
| Capacity Gallons: | 550 |
| Install Date: | Not reported |
| Date Tank Closed: | 01/01/1995 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0001 |
| Common Name of Substance: | #2 Fuel Oil (On-Site Consumption) |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | TRANSLAT |
| Last Modified: | 03/04/2004 |

Equipment Records:

C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

| | |
|---|---|
| Tank Number: | 005 |
| Tank ID: | 35819 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 550 |
| Install Date: | Not reported |
| Date Tank Closed: | 01/01/2000 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0008 |
| Common Name of Substance: | Diesel |

**MAIN STREET GAS CORP. (Continued)** **U001840227**

Tightness Test Method: 00
Date Test: 12/01/1989
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
I00 - Overfill - None
A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping

Tank Number: 006
Tank ID: 35820
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 275
Install Date: Not reported
Date Tank Closed: 01/01/2000
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
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:

A00 - Tank Internal Protection - None
D00 - Pipe Type - No Piping
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G03 - Tank Secondary Containment - Vault (w/o access)
B00 - Tank External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 007
Tank ID: 57553
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 01/01/2000
Registered: True
Tank Location: Underground

**MAIN STREET GAS CORP. (Continued)** **U001840227**

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: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
F00 - Pipe External Protection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
H00 - Tank Leak Detection - None

Tank Number: 008
Tank ID: 57554
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 01/01/2000
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: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

F00 - Pipe External Protection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
B00 - Tank External Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
H00 - Tank Leak Detection - None

Tank Number: 009
Tank ID: 57555
Tank Status: Closed - Removed

**MAIN STREET GAS CORP. (Continued)** **U001840227**

Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 01/01/2000
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: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

F00 - Pipe External Protection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
B00 - Tank External Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
H00 - Tank Leak Detection - None

Tank Number: 010
Tank ID: 57556
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 01/01/2000
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: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
F00 - Pipe External Protection - None
B00 - Tank External Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
H00 - Tank Leak Detection - None

**MAIN STREET GAS CORP. (Continued)** **U001840227**

I00 - Overfill - None

| | |
|---|---|
| Tank Number: | 011 |
| Tank ID: | 57557 |
| Tank Status: | In Service |
| Material Name: | In Service |
| Capacity Gallons: | 6000 |
| Install Date: | 01/01/2000 |
| 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: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | MSBAPTIS |
| Last Modified: | 12/09/2013 |

Equipment Records:

A03 - Tank Internal Protection - Fiberglass Liner (FRP)
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
B04 - Tank External Protection - Fiberglass
E04 - Piping Secondary Containment - Double-Walled (Underground)
H05 - Tank Leak Detection - In-Tank System (ATG)
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring
J01 - Dispenser - Pressurized Dispenser
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
G04 - Tank Secondary Containment - Double-Walled (Underground)
L07 - Piping Leak Detection - Pressurized Piping Leak Detector

| | |
|---|---|
| Tank Number: | 012 |
| Tank ID: | 67033 |
| Tank Status: | In Service |
| Material Name: | In Service |
| Capacity Gallons: | 6000 |
| Install Date: | 01/01/2000 |
| 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: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | MSBAPTIS |

**MAIN STREET GAS CORP. (Continued)** **U001840227**

Last Modified: 12/09/2013

Equipment Records:

A03 - Tank Internal Protection - Fiberglass Liner (FRP)
C02 - Pipe Location - Underground/On-ground
F04 - Pipe External Protection - Fiberglass
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
I02 - Overfill - High Level Alarm
K01 - Spill Prevention - Catch Basin
J01 - Dispenser - Pressurized Dispenser
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)
G04 - Tank Secondary Containment - Double-Walled (Underground)
B04 - Tank External Protection - Fiberglass
E04 - Piping Secondary Containment - Double-Walled (Underground)
L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

HIST UST:

| | |
|---|---|
| PBS Number: | 2-454435 |
| SPDES Number: | Not reported |
| Emergency Contact: | CRAIG BARJE |
| Emergency Telephone: | (516) 485-0000 |
| Operator: | CRAIG BARJE |
| Operator Telephone: | (516) 485-0000 |
| Owner Name: | 2276 WESTCHESTER AVE LAND CORP |
| Owner Address: | 95 MADISON AVENUE |
| Owner City,St,Zip: | HEMPSTEAD, NY 15550 |
| Owner Telephone: | (516) 985-0000 |
| Owner Type: | Corporate/Commercial |
| Owner Subtype: | Not reported |
| Mailing Name: | 2276 WESTTHESTER AVE LAND CORP |
| Mailing Address: | 95 MADISON AVENUE |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | HEMPSTEAD, NY 11550 |
| Mailing Contact: | Not reported |
| Mailing Telephone: | (516) 485-0000 |
| Owner Mark: | First Owner |
| Facility Status: | 1 - Active PBS facility, i.e. total capacity of the PBS tanks is greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist or not at the facility. |
| Facility Addr2: | Not reported |
| SWIS ID: | 6001 |
| Old PBS Number: | Not reported |
| Facility Type: | RETAIL GASOLINE SALES |
| Inspected Date: | Not reported |
| Inspector: | Not reported |
| Inspection Result: | Not reported |
| Federal ID: | Not reported |
| Certification Flag: | False |
| Certification Date: | 02/04/2000 |
| Expiration Date: | 10/14/2003 |
| Renew Flag: | False |
| Renewal Date: | Not reported |
| Total Capacity: | 12125 |
| FAMT: | True |
| Facility Screen: | No Missing Data |
| Owner Screen: | Minor Data Missing |
| Tank Screen: | Minor Data Missing |

**MAIN STREET GAS CORP. (Continued)** **U001840227**

| | |
|---|---|
| Dead Letter: | False |
| CBS Number: | Not reported |
| Town or City: | NEW YORK CITY |
| County Code: | 60 |
| Town or City: | 01 |
| Region: | 2 |

| | |
|---|---|
| Tank Id: | 002 |
| Tank Location: | UNDERGROUND |
| Tank Status: | Temporarily Out Of Service |
| Install Date: | Not reported |
| Capacity (gals): | 550 |
| Product Stored: | DIESEL |
| Tank Type: | Steel/carbon steel |
| Tank Internal: | None |
| Tank External: | None |
| Pipe Location: | None |
| Pipe Type: | NONE |
| Pipe Internal: | None |
| Pipe External: | None |
| Second Containment: | Diking |
| Leak Detection: | None |
| Overfill Prot: | None |
| Dispenser: | Gravity |
| Date Tested: | 12/01/1989 |
| Next Test Date: | Not reported |
| Missing Data for Tank: | No Missing Data |
| Date Closed: | Not reported |
| Test Method: | Unknown |
| Deleted: | False |
| Updated: | True |
| Lat/long: | Not reported |

| | |
|---|---|
| Tank Id: | 003 |
| Tank Location: | UNDERGROUND |
| Tank Status: | Temporarily Out Of Service |
| Install Date: | Not reported |
| Capacity (gals): | 550 |
| Product Stored: | DIESEL |
| Tank Type: | Steel/carbon steel |
| Tank Internal: | None |
| Tank External: | None |
| Pipe Location: | None |
| Pipe Type: | NONE |
| Pipe Internal: | None |
| Pipe External: | None |
| Second Containment: | Diking |
| Leak Detection: | None |
| Overfill Prot: | None |
| Dispenser: | Gravity |
| Date Tested: | 12/01/1989 |
| Next Test Date: | Not reported |
| Missing Data for Tank: | No Missing Data |
| Date Closed: | Not reported |
| Test Method: | Unknown |
| Deleted: | False |

**MAIN STREET GAS CORP. (Continued)** **U001840227**

| | |
|---|---|
| Updated: | True |
| Lat/long: | Not reported |

| | |
|---|---|
| Tank Id: | 004 |
| Tank Location: | UNDERGROUND |
| Tank Status: | Closed-In Place |
| Install Date: | Not reported |
| Capacity (gals): | 550 |
| Product Stored: | NOS 1,2, OR 4 FUEL OIL |
| Tank Type: | Steel/carbon steel |
| Tank Internal: | None |
| Tank External: | None |
| Pipe Location: | None |
| Pipe Type: | NONE |
| Pipe Internal: | None |
| Pipe External: | None |
| Second Containment: | Diking |
| Leak Detection: | None |
| Overfill Prot: | None |
| Dispenser: | Gravity |
| Date Tested: | Not reported |
| Next Test Date: | Not reported |
| Missing Data for Tank: | No Missing Data |
| Date Closed: | 01/01/1995 |
| Test Method: | Not reported |
| Deleted: | False |
| Updated: | True |
| Lat/long: | Not reported |

| | |
|---|---|
| Tank Id: | 005 |
| Tank Location: | UNDERGROUND |
| Tank Status: | Temporarily Out Of Service |
| Install Date: | Not reported |
| Capacity (gals): | 550 |
| Product Stored: | DIESEL |
| Tank Type: | Steel/carbon steel |
| Tank Internal: | None |
| Tank External: | None |
| Pipe Location: | None |
| Pipe Type: | NONE |
| Pipe Internal: | None |
| Pipe External: | None |
| Second Containment: | Diking |
| Leak Detection: | None |
| Overfill Prot: | None |
| Dispenser: | Gravity |
| Date Tested: | 12/01/1989 |
| Next Test Date: | Not reported |
| Missing Data for Tank: | No Missing Data |
| Date Closed: | Not reported |
| Test Method: | Unknown |
| Deleted: | False |
| Updated: | True |
| Lat/long: | Not reported |

**MAIN STREET GAS CORP. (Continued)** **U001840227**

| | |
|---|---|
| Tank Id: | 006 |
| Tank Location: | UNDERGROUND |
| Tank Status: | Temporarily Out Of Service |
| Install Date: | Not reported |
| Capacity (gals): | 275 |
| Product Stored: | UNKNOWN |
| Tank Type: | Steel/carbon steel |
| Tank Internal: | None |
| Tank External: | None |
| Pipe Location: | None |
| Pipe Type: | NONE |
| Pipe Internal: | None |
| Pipe External: | None |
| Second Containment: | Diking |
| Leak Detection: | None |
| Overfill Prot: | None |
| Dispenser: | Gravity |
| Date Tested: | Not reported |
| Next Test Date: | Not reported |
| Missing Data for Tank: | No Missing Data |
| Date Closed: | Not reported |
| Test Method: | Not reported |
| Deleted: | False |
| Updated: | True |
| Lat/long: | Not reported |

| | |
|---|---|
| Tank Id: | 007 |
| Tank Location: | UNDERGROUND |
| Tank Status: | Temporarily Out Of Service |
| Install Date: | Not reported |
| Capacity (gals): | 550 |
| Product Stored: | UNLEADED GASOLINE |
| Tank Type: | Steel/carbon steel |
| Tank Internal: | Not reported |
| Tank External: | Not reported |
| Pipe Location: | Aboveground/Underground Combination |
| Pipe Type: | STEEL/IRON |
| Pipe Internal: | Not reported |
| Pipe External: | Not reported |
| Second Containment: | Not reported |
| Leak Detection: | Not reported |
| Overfill Prot: | Not reported |
| Dispenser: | Not reported |
| Date Tested: | Not reported |
| Next Test Date: | Not reported |
| Missing Data for Tank: | Minor Data Missing |
| Date Closed: | Not reported |
| Test Method: | Not reported |
| Deleted: | False |
| Updated: | True |
| Lat/long: | Not reported |

| | |
|---|---|
| Tank Id: | 008 |
| Tank Location: | UNDERGROUND |
| Tank Status: | Temporarily Out Of Service |

**MAIN STREET GAS CORP. (Continued)** **U001840227**

| | |
|---|---|
| Install Date: | Not reported |
| Capacity (gals): | 550 |
| Product Stored: | UNLEADED GASOLINE |
| Tank Type: | Steel/carbon steel |
| Tank Internal: | Not reported |
| Tank External: | Not reported |
| Pipe Location: | Aboveground/Underground Combination |
| Pipe Type: | STEEL/IRON |
| Pipe Internal: | Not reported |
| Pipe External: | Not reported |
| Second Containment: | Not reported |
| Leak Detection: | Not reported |
| Overfill Prot: | Not reported |
| Dispenser: | Not reported |
| Date Tested: | Not reported |
| Next Test Date: | Not reported |
| Missing Data for Tank: | Minor Data Missing |
| Date Closed: | Not reported |
| Test Method: | Not reported |
| Deleted: | False |
| Updated: | True |
| Lat/long: | Not reported |

| | |
|---|---|
| Tank Id: | 009 |
| Tank Location: | UNDERGROUND |
| Tank Status: | Temporarily Out Of Service |
| Install Date: | Not reported |
| Capacity (gals): | 550 |
| Product Stored: | UNLEADED GASOLINE |
| Tank Type: | Steel/carbon steel |
| Tank Internal: | Not reported |
| Tank External: | Not reported |
| Pipe Location: | Aboveground/Underground Combination |
| Pipe Type: | STEEL/IRON |
| Pipe Internal: | Not reported |
| Pipe External: | Not reported |
| Second Containment: | Not reported |
| Leak Detection: | Not reported |
| Overfill Prot: | Not reported |
| Dispenser: | Not reported |
| Date Tested: | Not reported |
| Next Test Date: | Not reported |
| Missing Data for Tank: | Minor Data Missing |
| Date Closed: | Not reported |
| Test Method: | Not reported |
| Deleted: | False |
| Updated: | True |
| Lat/long: | Not reported |

| | |
|---|---|
| Tank Id: | 010 |
| Tank Location: | UNDERGROUND |
| Tank Status: | Temporarily Out Of Service |
| Install Date: | Not reported |
| Capacity (gals): | 550 |
| Product Stored: | UNLEADED GASOLINE |

**MAIN STREET GAS CORP. (Continued)** **U001840227**

| | |
|---|---|
| Tank Type: | Steel/carbon steel |
| Tank Internal: | Not reported |
| Tank External: | Not reported |
| Pipe Location: | Aboveground/Underground Combination |
| Pipe Type: | STEEL/IRON |
| Pipe Internal: | Not reported |
| Pipe External: | Not reported |
| Second Containment: | Not reported |
| Leak Detection: | Not reported |
| Overfill Prot: | Not reported |
| Dispenser: | Not reported |
| Date Tested: | Not reported |
| Next Test Date: | Not reported |
| Missing Data for Tank: | Minor Data Missing |
| Date Closed: | Not reported |
| Test Method: | Not reported |
| Deleted: | False |
| Updated: | True |
| Lat/long: | Not reported |

SPILLS:

| | |
|---|---|
| Facility ID: | 9911632 |
| Facility Type: | ER |
| DER Facility ID: | 81573 |
| Site ID: | 89270 |
| DEC Region: | 2 |
| Spill Date: | 1/6/2000 |
| Spill Number/Closed Date: | 9911632 / 3/1/2013 |
| 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: | VXBREVDO |
| Referred To: | SOIL AND GW DATA REPORT OF 4/17/2010 |
| Reported to Dept: | 1/6/2000 |
| CID: | 388 |
| 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: | True |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 1/6/2000 |
| Spill Record Last Update: | 3/1/2013 |
| Spiller Name: | MICHAEL ALLETTO |
| Spiller Company: | 2276 WESTCHESTER LAND CO |
| Spiller Address: | 95 MADISON AVENUE |
| Spiller City,St,Zip: | HEMPSTEAD, NY 11550- |
| Spiller Company: | 001 |
| Contact Name: | CALLER |
| Contact Phone: | (516) 485-0000 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "ROMMEL"This gasoline spill case has been reassigned from DEC (Sigona) to Rommel on January 7, 2004.Reference spill #9911606. This |

**MAIN STREET GAS CORP. (Continued)** **U001840227**

site has been consolidated under Spill No. 9911632.DEC Sigona reassigned from O'Dowd to Sigona on 2/07/2000DEC Sigona received a proposal for site investigation on July 10, 2003.On July 18, 2003, DEC Sigona sent the following comments to the RP Site Owner/Developer:DEC's comments regarding the proposed Site Investigation Work Plan(SIWP) for an spill reported at the above former independent gasoline service station site. The proposed SIWP was prepared by Yellowstone Industries, Incorporated, dated July 10, 2003 to address the investigation of petroleum contamination observed by this Department during the excavation of underground storage tanks at this site. The proposed SIWP must be implemented in accordance with the following modifications required by this Department:The proposed work plan must complete the required remedial site investigation to determine among other things, the vertical and horizontal extent of petroleum contamination. The results of this investigation must be compiled into a Subsurface Investigation Report prepared in accordance with Section No. 3, paragraph 3.14 of the Division of Environmental Remediation's Draft DER-10 Technical Guidance for Site Investigation and Remediation, dated December 2002. A complete Remedial Investigation Report must be submitted for DEC review and approval by October 1, 2003.At least three (3) of the eight (8) proposed soil borings must be completed as groundwater monitoring wells in accordance with applicable guidelines presented on pages Nos. 1.4-55 and 1.4-56 of DEC's Spill Response Guidance Manual, dated January 1990. If free product is detected in the soil or monitoring wells, the DEC must be notified by calling the hotline at (518)457-7362. Survey all required groundwater monitoring wells, by a NYS licensed surveyor. A diagram of the groundwater flow should be provided to the DEC on a scaled site drawing showing all streets, sewers, buildings and structure, etc. This information must also be included in the site investigation report prepared in accordance with paragraph 2 above.Collect groundwater samples from the three (3) required groundwater monitoring wells, by employing a low flow peristaltic pump. The plastic tubing used for sampling must be replaced at each well sampled. The samples should be drawn from the wells at a rate less than 150 ml/min, while achieving steady state conditions. The contractor must record the conductivity, pH, initial flow rate, and final turbidity before samples are collected. The depth to water should be monitored to ensure that constant recharge is maintained in the well while the samples are collected. If free product is present, it should be collected for identification purposes using MS/GS laboratory techniques by a laboratory which is experienced in forensic techniques used for court evidence. All samples collected must be recorded on chain of custody forms with date and time, along with records of pH, conductivity, turbidity nephelometric turbidity units (NTUs), groundwater elevation and well Nos according to required site plan. The soil samples collected from the soil borings must be collected at both the highest recorded reading on the photo-ionization detector (PID) and the groundwater interface. All soil and groundwater samples collected during the installation of the soil borings, and monitoring wells sampled in accordance with paragraph 5 above, must analyzed for VOCs utilizing EPA Method 8260B (including n-butylbeznene, sec-butylbezene, isopropylbenzene, n-propylbezene, and 1,2,4 and 1,3,5 - trimethylbezene). Once the parameters of concern are identified, a reduced list of compounds can be utilized.Notify authorities regarding all utility mark-outs under NYCRR Code 53 regulations. The

**MAIN STREET GAS CORP. (Continued)** **U001840227**

mark outs should provide utilities surrounding the former PBS facility.1/19/2006 - Response to Todd McIndoo's No Further Action request: "We have reviewed the information provided in your letter from October 2004. Based on our review of the information, we think that additional investigation/remediation is needed. There are very high levels of PID hits and petroleum odor in all seven of the borings and BTEX concentrations exceeding approximately 50 ppm in 3 of the 7 soil borings.In addition, a July 18, 2003 letter from Mr. Sigona requested: that the results of the investigation be compiled into a Subsurface Investigation Report (in accordance with DER-10); that 3 of 8 borings to be converted to monitoring wells and sampled; and soil samples collected be from the borings at two locations (at the highest recorded reading on the PID and at the groundwater interface). From the information we have it does not appear these issues were addressed. To determine what remediation, if any, is needed or if the spill can be closed, additional investigative work needs to be performed that addresses the issues above. A work plan proposing this work should be submitted. Following the performance of this work, a Subsurface Investigation Report will need to be submitted for review. If you have any questions please contact me at 518-402-9767."Tracy Smith8/29/06 TASAdditional investigation should be performed to delineate the extent of soil contamination and if groundwater has been affected. Since bedrock is shallow (less than 15 feet) and groundwater is reported to be deep (greater than 50 feet), wells will need to be installed within the bedrock. The spill will be sent to the regional office for additional followup.9/6/06 -Austin - Reassigned from Smith to Tang, transferred back to Region 2 for followup on bedrock investigation/remediation - end10/16/06 - J.Kann - A work plan for the installation of one monitoring well was submitted on October 5. This proposal is not sufficient to delineate the contamination. The site owner was contacted, he expressed concerns about site limitations (overheads, etc.) and a site visit was planned for 10/18. 10/18/06 - J. Kann - Met with one of the site owners (Todd McIndoo 631-300-5951) and discussed well locations for the site. Informed him that his work plan submittal was not satisfactory, it needed to be prepared in accordance with DER-10 and that three wells would need to be installed. I told him that he needed to submit the work plan within three weeks (by 11/8/06).12/19/06 - J.Kann - Work Plan submitted via email on 11/1. Scope of proposed work is okay, plan should provide more detail. 3/20/07 - J. Kann - Work Plan submitted via email on 1/19/07, is acceptable. An email will be sent out approving the plan.5/17/07 - J.Kann - Field work was performed on 5/16 and 5/17. Borings/wells installed. Report should be submitted by 6/6/07.7/31/007 - J.Kann - report recieved on June 28 and under review.02/02/2010 - Project transferred from Section C to Section B for site management. Needs project manager to be assigned. V. Brevdo05/04/2012 - Brevdo - Called and spoke with Todd McIndoo 631-300-5951, site owner. Discussed the project. Mr. McIndoo states that remediation has been completed at the site, tanks were pulled out, new tanks installed, and soil associated with tanks was removed. I suggested that if Mr. McIndoo believes that they completed site cleanup, have his consultant call me and prepare updated current remediation report which would describe all investigations and remedial measures that were conducted on the site, as well as concentrations of contaminants remaining in soil and groundwater. I would review updated information about the site and DEC will then be in a better position to determine further

**MAIN STREET GAS CORP. (Continued)** **U001840227**

course of action for this site and whether spill closure is apprpopriate or not. Mr. McIndoo requested three weeks of time to have his consultant prepared remediation report. I agreed on three weeks time frame. I gave Mr. McIndoo my name and phone number. Will wait for three weeks to hear from MR. McInDoo or his consultant. Brevdo02/26/2013 V. BrevdoI received spill closure request letter with rationale for closure from consultant for RP - Barry Bowman, MS, PresidentNZR Geologic, Inc.P.O. Box 92Bronx, NY 10460-0092P: 917.497.6517F: 718.615.5156E: barry.b@nzrgeo.comCurrent status of the site and implemented remediation:- No petroleum odors on the site- No threat to drinking water bodies from the site- 774.42 tons of soil were removed from the UST excavation.One (1) -4,000 gal UST, Sevent (7) 550 gal UST, One (1) - 275 gal UST were removed from the site. One (1) - 550 gal UST was closed in place. These tanks were replaced by two (2) 6,000 gal USTs made from Fiberglass Reinforced Plastic (FRP), double walled with catch basin, electronic monitoring, leak detection, nad FRP piping.- The sources of free product and free product are removed along with excavated soil.- The source of contamination - all but one USTs - were removed- All grossly contaminated soil was removed- Removal of additional soils would cause loss of business since it would neccesitate demolition of facilities on the site.- The residual contamination meets restricted use soil cleanup objectives in NYS Regulations Part 375-6 which is satisfactory to the Department given continued use of the site as Gasoline Service Station.Based on the above review and considering remedial measures taken as effective for intended site use it is appropriate to close spill case.03/01/2013 - Spill Case is closed effective 03/01/2012. V. Brevdo

Remarks: Soil and groundwater contamination found during tank removals.

Material:

| | |
|---|---|
| Site ID: | 89270 |
| Operable Unit ID: | 1090333 |
| Operable Unit: | 01 |
| Material ID: | 297088 |
| Material Code: | 0009 |
| Material Name: | Gasoline |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

**AG166** **MITZI SERVICE STATION** **RCRA NonGen / NLR** **1000556036**
**West** **1866 WESTCHESTER AVE** **ICIS** **NYD986985877**
**1/4-1/2** **BRONX, NY 10472** **FINDS**
**0.370 mi.** **NY LTANKS**
**1951 ft.** **Site 2 of 2 in cluster AG** **NY Spills**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

RCRA NonGen / NLR:

| | |
|---|---|
| Date form received by agency: | 01/01/2007 |
| Facility name: | MITZI SERVICE STATION |
| Facility address: | 1866 WESTCHESTER AVE<br>BRONX, NY 10472 |
| EPA ID: | NYD986985877 |
| Mailing address: | WESTCHESTER AVE<br>BRONX, NY 10472 |
| Contact: | RUBEN LUGONES |
| Contact address: | WESTCHESTER AVE<br>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<br>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 |
| Owner/operator address: | 55 JERICHO TNPK<br>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 |

**MITZI SERVICE STATION (Continued)** **1000556036**

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
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

**MITZI SERVICE STATION (Continued)** **1000556036**

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 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.

**MITZI SERVICE STATION (Continued)** **1000556036**

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.

LTANKS:

| | |
|---|---|
| Site ID: | 337955 |
| Spill Number/Closed Date: | 0412473 / 11/30/2006 |
| Spill Date: | 2/24/2005 |
| 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: | 2/24/2005 |
| 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: | 2/24/2005 |
| Spill Record Last Update: | 11/30/2006 |
| 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 then02/07/06 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 |

**MITZI SERVICE STATION (Continued)** **1000556036**

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 galproduct 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.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 locationSpoke 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

**MITZI SERVICE STATION (Continued)** **1000556036**

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 ftthis 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 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | Not reported |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Site ID: | 337955 |
| Spill Tank Test: | 1548626 |
| Tank Number: | Not reported |
| Tank Size: | 550 |
| Test Method: | 03 |
| Leak Rate: | 0 |
| Gross Fail: | Not reported |
| Modified By: | Watchdog |
| Last Modified: | 2/24/2005 |
| Test Method: | Horner EZ Check I or II |

| | |
|---|---|
| Site ID: | 226597 |
| Spill Number/Closed Date: | 0314231 / 5/24/2004 |
| Spill Date: | 3/29/2004 |
| 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: | 3/29/2004 |
| CID: | 444 |

**MITZI SERVICE STATION (Continued)** **1000556036**

| | |
|---|---|
| Water Affected: | Not reported |
| Spill Notifier: | Other |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | True |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 3/29/2004 |
| Spill Record Last Update: | 5/24/2004 |
| 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. |
| | Not reported |
| 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: | 0 |
| Units: | Pounds |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Site ID: | 226597 |
| Spill Tank Test: | 1529084 |
| Tank Number: | Not reported |
| Tank Size: | 4000 |
| Test Method: | 03 |
| Leak Rate: | 0 |
| Gross Fail: | Not reported |
| Modified By: | Spills |
| Last Modified: | 10/1/2004 |
| Test Method: | Horner EZ Check I or II |

**MITZI SERVICE STATION (Continued)** **1000556036**

| | |
|---|---|
| Site ID: | 226596 |
| Spill Number/Closed Date: | 0200665 / 7/22/2002 |
| Spill Date: | 4/17/2002 |
| 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: | 4/17/2002 |
| 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: | 4/17/2002 |
| Spill Record Last Update: | 11/21/2003 |
| 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 |
| 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: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

**MITZI SERVICE STATION (Continued)** **1000556036**

| | |
|---|---|
| Site ID: | 226596 |
| Spill Tank Test: | 1527049 |
| Tank Number: | 002 |
| Tank Size: | 4000 |
| Test Method: | 03 |
| Leak Rate: | 0 |
| Gross Fail: | Not reported |
| Modified By: | Spills |
| Last Modified: | 10/1/2004 |
| 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: | 9/7/1997 |
| Spill Number/Closed Date: | 9706785 / 9/8/1997 |
| 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: | 9/8/1997 |
| 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: | 9/8/1997 |
| Spill Record Last Update: | 9/8/1997 |
| 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 |
| 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 MATERIALFIRE DEPT SUPERVISED - ALL RECOVERED |

Material:

| | |
|---|---|
| Site ID: | 226598 |
| Operable Unit ID: | 1050150 |
| Operable Unit: | 01 |
| Material ID: | 332369 |

**MITZI SERVICE STATION (Continued)** **1000556036**

| | |
|---|---|
| Material Code: | 0009 |
| Material Name: | Gasoline |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 15 |
| Units: | Gallons |
| Recovered: | 15 |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**AH167** **2267 HAVILAND AVE** **NY LTANKS** **U000399610**
**ESE** **2267 HAVILAND AVE** **NY UST** **N/A**
**1/4-1/2** **BRONX, NY 10462** **NY HIST UST**
**0.379 mi.** **NY Spills**
**2003 ft.** **Site 2 of 2 in cluster AH**

**Relative:**
**Higher**

**Actual:**
**46 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 161753 |
| Spill Number/Closed Date: | 0013479 / 6/23/2003 |
| Spill Date: | 3/26/2001 |
| 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: | TJDEMEO |
| Referred To: | Not reported |
| Reported to Dept: | 3/26/2001 |
| CID: | 382 |
| Water Affected: | Not reported |
| Spill Notifier: | Other |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 3/26/2001 |
| Spill Record Last Update: | 6/23/2003 |
| Spiller Name: | Not reported |
| Spiller Company: | Not reported |
| Spiller Address: | 2267 HAVILAND AVE |
| Spiller City,St,Zip: | BRONX, NY |
| Spiller County: | 001 |
| Spiller Contact: | A J CLARKE REALTY |
| Spiller Phone: | (212) 541-4477 |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 136552 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "DEMEO"6/23/03 TJDTank overfill. All impacts to concrete. Cleaned by Castle. No further action. |
| Remarks: | OVERFILL DUE TO FAULTY EQUIPMANT ON TANK. CASTLE OIL SENT CLEAN UP CREW. COMPLETED THIS DATE. |

**2267 HAVILAND AVE (Continued)** **U000399610**

Material:

| | |
|---|---|
| Site ID: | 161753 |
| Operable Unit ID: | 835429 |
| Operable Unit: | 01 |
| Material ID: | 540188 |
| Material Code: | 0002A |
| Material Name: | #4 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 10 |
| Units: | Gallons |
| Recovered: | 10 |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

UST:

| | |
|---|---|
| Id/Status: | 2-233803 / Active |
| Program Type: | PBS |
| Region: | STATE |
| DEC Region: | 2 |
| Expiration Date: | 05/13/2017 |
| UTM X: | 597156.89480000001 |
| UTM Y: | 4520587.0352699999 |
| Site Type: | Apartment Building/Office Building |

Affiliation Records:

| | |
|---|---|
| Site Id: | 8526 |
| Affiliation Type: | Facility Owner |
| Company Name: | HAVILAND ASSOCIATES LLC |
| Contact Type: | MANAGING AGENT |
| Contact Name: | AVINASH KHATRI |
| Address1: | 2123 WILLIAMSBRIDGE ROAD |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10461 |
| Country Code: | 001 |
| Phone: | (718) 824-5001 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | BVCAMPBE |
| Date Last Modified: | 3/1/2012 |

| | |
|---|---|
| Site Id: | 8526 |
| Affiliation Type: | Mail Contact |
| Company Name: | CHATAM MANAGEMENT CO INC |
| Contact Type: | Not reported |
| Contact Name: | AVINASH KHATRI |
| Address1: | 2123 WILLIAMSBRIDGE ROAD |
| Address2: | Not reported |
| City: | BRONX |
| State: | NY |
| Zip Code: | 10461 |

**2267 HAVILAND AVE (Continued)** **U000399610**

| | |
|---|---|
| Country Code: | 001 |
| Phone: | (718) 824-5001 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | BVCAMPBE |
| Date Last Modified: | 3/1/2012 |

| | |
|---|---|
| Site Id: | 8526 |
| Affiliation Type: | On-Site Operator |
| Company Name: | 2267 HAVILAND AVE |
| Contact Type: | Not reported |
| Contact Name: | OCTAVIANO RODRIGUEZ |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 001 |
| Phone: | (646) 730-4095 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | BVCAMPBE |
| Date Last Modified: | 3/1/2012 |

| | |
|---|---|
| Site Id: | 8526 |
| Affiliation Type: | Emergency Contact |
| Company Name: | HAVILAND ASSOCIATES LLC |
| Contact Type: | Not reported |
| Contact Name: | AVINASH KHATRI |
| Address1: | Not reported |
| Address2: | Not reported |
| City: | Not reported |
| State: | NN |
| Zip Code: | Not reported |
| Country Code: | 999 |
| Phone: | (718) 824-5001 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | BVCAMPBE |
| Date Last Modified: | 3/1/2012 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank ID: | 12506 |
| Tank Status: | In Service |
| Material Name: | In Service |
| Capacity Gallons: | 5000 |
| Install Date: | 03/29/1996 |
| 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: | NN |

**2267 HAVILAND AVE (Continued)** **U000399610**

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: BVCAMPBE
Last Modified: 03/01/2012

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser
L09 - Piping Leak Detection - Exempt Suction Piping
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
E00 - Piping Secondary Containment - None
G99 - Tank Secondary Containment - Other
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

HIST UST:

PBS Number: 2-233803
SPDES Number: Not reported
Emergency Contact: R HERNANDEZ
Emergency Telephone: (212) 931-4682
Operator: COLLINS EST CORP % A J CLARKE
Operator Telephone: (212) 931-4682
Owner Name: COLLINS EST CORP % A J CLARKE
Owner Address: 1881 BROADWAY
Owner City,St,Zip: NEW YORK, NY 10023
Owner Telephone: (212) 541-4477
Owner Type: Corporate/Commercial
Owner Subtype: Not reported
Mailing Name: COLLINS EST CORP % A J CLARKE
Mailing Address: 1881 BROADWAY
Mailing Address 2: Not reported
Mailing City,St,Zip: NEW YORK, NY 10023
Mailing Contact: STEPHEN DENARRO
Mailing Telephone: (212) 541-4477
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: 2267 HAVILAND AVE
SWIS ID: 6001
Old PBS Number: Not reported
Facility Type: APARTMENT BUILDING
Inspected Date: Not reported
Inspector: Not reported
Inspection Result: Not reported
Federal ID: Not reported
Certification Flag: False
Certification Date: 07/10/1997
Expiration Date: 07/10/2002
Renew Flag: False
Renewal Date: Not reported
Total Capacity: 5000

**2267 HAVILAND AVE (Continued)** **U000399610**

| | |
|---|---|
| FAMT: | True |
| Facility Screen: | No Missing Data |
| Owner Screen: | No Missing Data |
| Tank Screen: | Minor Data Missing |
| Dead Letter: | False |
| CBS Number: | Not reported |
| Town or City: | NEW YORK CITY |
| County Code: | 60 |
| Town or City: | 01 |
| Region: | 2 |

| | |
|---|---|
| Tank Id: | 001 |
| Tank Location: | UNDERGROUND |
| Tank Status: | In Service |
| Install Date: | Not reported |
| Capacity (gals): | 5000 |
| 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: | Other |
| 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 |

SPILLS:

| | |
|---|---|
| Facility ID: | 9605218 |
| Facility Type: | ER |
| DER Facility ID: | 136552 |
| Site ID: | 161754 |
| DEC Region: | 2 |
| Spill Date: | 7/23/1996 |
| Spill Number/Closed Date: | 9605218 / 11/22/1996 |
| 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: | MCTIBBE |
| Referred To: | Not reported |
| Reported to Dept: | 7/23/1996 |
| CID: | 351 |
| Water Affected: | Not reported |
| Spill Source: | Institutional, Educational, Gov., Other |
| Spill Notifier: | Other |
| Cleanup Ceased: | Not reported |

**2267 HAVILAND AVE (Continued)** **U000399610**

| | |
|---|---|
| Cleanup Meets Std: | False |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 7/23/1996 |
| Spill Record Last Update: | 1/29/1998 |
| Spiller Name: | WAYDE |
| Spiller Company: | Not reported |
| Spiller Address: | 110 CRADDOCK ST |
| Spiller City,St,Zip: | SYRACUSE, NY 13207- |
| Spiller Company: | 001 |
| Contact Name: | JIM CAREY |
| Contact Phone: | (718) 579-3414 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"CLEANED BY OIL CO. |
| Remarks: | faulty gauge caused spill - clean up in process |

Material:

| | |
|---|---|
| Site ID: | 161754 |
| Operable Unit ID: | 1032742 |
| Operable Unit: | 01 |
| Material ID: | 347970 |
| Material Code: | 0002A |
| Material Name: | #4 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 70 |
| Units: | Gallons |
| Recovered: | 70 |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 9612080 |
| Facility Type: | ER |
| DER Facility ID: | 202125 |
| Site ID: | 246128 |
| DEC Region: | 2 |
| Spill Date: | 1/7/1997 |
| Spill Number/Closed Date: | 9612080 / 1/7/1997 |
| 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: | 1/7/1997 |
| CID: | 297 |
| 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 |

**2267 HAVILAND AVE (Continued)** **U000399610**

| | |
|---|---|
| Recommended Penalty: | False |
| UST Trust: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 1/7/1997 |
| Spill Record Last Update: | 5/28/1997 |
| Spiller Name: | MR WAYNE |
| Spiller Company: | RESIDENCE |
| Spiller Address: | 2267 HAVILAND AV |
| Spiller City,St,Zip: | BRONX, NY 10462- |
| Spiller Company: | 001 |
| Contact Name: | MR WAYNE |
| Contact Phone: | (718) 828-9191 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MARTINKAT" |
| Remarks: | THE LEVEL GUAGE ON THE FUEL TANK WAS NOT FUNCTIONING PROPERLY, SO THE TANK WAS OVERFILLED |

Material:

| | |
|---|---|
| Site ID: | 246128 |
| Operable Unit ID: | 1043582 |
| Operable Unit: | 01 |
| Material ID: | 340732 |
| Material Code: | 0002A |
| Material Name: | #4 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 10 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**168**
**NNE**
**1/4-1/2**
**0.397 mi.**
**2098 ft.**

**APARTMENT HOUSE** **NY LTANKS** **S105997994**
**1654 CASTLE HILL AVE** **N/A**
**BRONX, NY**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 163145 |
| Spill Number/Closed Date: | 0210703 / 7/21/2003 |
| Spill Date: | 1/24/2003 |
| 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: | RWAUSTIN |
| Referred To: | Not reported |
| Reported to Dept: | 1/24/2003 |
| CID: | 252 |
| Water Affected: | Not reported |
| Spill Notifier: | Affected Persons |

**APARTMENT HOUSE (Continued)** **S105997994**

| | |
|---|---|
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 1/24/2003 |
| Spill Record Last Update: | 1/7/2004 |
| Spiller Name: | UNK |
| Spiller Company: | OIL COMPANY |
| Spiller Address: | UNK |
| Spiller City,St,Zip: | ZZ |
| Spiller County: | 001 |
| Spiller Contact: | SEBASTIAN VIRGA |
| Spiller Phone: | (718) 828-5503 |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 137601 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "AUSTIN"1/24/03 - Austin, DDO - Spoke with Mr. Virga - He said that spill occured when adjacent property (1654 Castle Hill) received a delivery, and tank overfilled, spilling down Mr. Virga's driveway to the sidewalk (no oil in st.) The neighbor is not home, so Jeff Vought will follow up with Mr. Virga this evening to get neighbor's name/phone # oil co.'s name for clean up. 1/25/2003-Vought-Awaiting call back from resident at 1654 Castle Hill Avenue 1/29/2003-Site visit by Vought. Spill out vent on sidewalk and down alleyway between 1654 and 1652 Castle Hill Avenue. Spill on concrete and no sewers or drains were affected. Owner of 1652 put down speedy dry. Oil company needs to clean speedy dry. Contact of 1654 is Frank 718-409-3200. Vought called and spoke with Frank who will have owner call me with name and phone of oil company and basement inspection of 1654. According to owner of 1652 there is no impact to the basement of 1652. Landlord of 1654 is Juan Contrerras 718-220-1780, Vought called for oil company info and basement inspection and no answer. 7/21/03 - AUSTIN - NO FURTHER ACTION WARRANTED AT THIS POINT, DUE TO NATURE OF SPILL (SURFACE SPILL THAT OCCURRED 6 MOS. AGO, WITH SPEEDI-DRY PUT DOWN) - ORIGINALLY ASSIGNED TO VOUGHT - CLOSE IN DATABASE - END |
| Remarks: | CALLER BELIEVES DRIVER OVERFILLED TANK WHICH CAUSED MATERIAL TO SPILL ONTO THE WALKWAY. NO FURTHER INFO AVAILABLE AT THIS TIME. |

Material:

| | |
|---|---|
| Site ID: | 163145 |
| Operable Unit ID: | 861823 |
| Operable Unit: | 01 |
| Material ID: | 514083 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

**169 SE 1/4-1/2 0.400 mi. 2112 ft.**

**BALWAN R. SINGH, ESQ**
**1038 CASTLE HILL AVE**
**BRONX, NY**

**NY LTANKS**
**NY Spills**

**S105054554**
**N/A**

**Relative: Higher**

**Actual: 40 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 237727 |
| Spill Number/Closed Date: | 0012869 / 8/16/2001 |
| Spill Date: | 3/6/2001 |
| Spill Cause: | Tank Overfill |
| Spill Source: | Commercial/Industrial |
| Spill Class: | Known release that creates a file or hazard. DEC Response. Unknown Responsible Party. Corrective action taken. (ISR) |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Standard: | False |
| SWIS: | 0301 |
| Investigator: | SIGONA |
| Referred To: | Not reported |
| Reported to Dept: | 3/6/2001 |
| CID: | 281 |
| Water Affected: | Not reported |
| Spill Notifier: | Other |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 3/6/2001 |
| Spill Record Last Update: | 8/16/2001 |
| Spiller Name: | Not reported |
| Spiller Company: | MYSTIC PETROLEUM |
| 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: | 195807 |
| DEC Memo: | Not reported |
| Remarks: | CON ED RECEIVED 3RD PARTY REPORT THAT ABOVE MATERIAL WAS DELIVEREDTO WRONG ADDRESS AT ABOVE LOCATION. CON ED HAS NO FURTHER INFORMATION PERTAINING TO THE INCIDENT. |

Material:

| | |
|---|---|
| Site ID: | 237727 |
| Operable Unit ID: | 834416 |
| Operable Unit: | 01 |
| Material ID: | 539593 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 100 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

**BALWAN R. SINGH, ESQ (Continued)** **S105054554**

Tank Test:

| | |
|---|---|
| Site ID: | 237726 |
| Spill Number/Closed Date: | 0012868 / 10/21/2003 |
| Spill Date: | 3/6/2001 |
| Spill Cause: | Tank Overfill |
| Spill Source: | Tank Truck |
| Spill Class: | Known release that creates a file or hazard. DEC Response. Unknown Responsible Party. Corrective action taken. (ISR) |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Standard: | False |
| SWIS: | 0301 |
| Investigator: | SIGONA |
| Referred To: | Not reported |
| Reported to Dept: | 3/6/2001 |
| CID: | 233 |
| Water Affected: | Not reported |
| Spill Notifier: | Other |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 3/6/2001 |
| Spill Record Last Update: | 10/21/2003 |
| Spiller Name: | TONY PERRETTA |
| Spiller Company: | MYSTIC BULK CARRIERS |
| Spiller Address: | 19-01 STEINWAY ST |
| Spiller City,St,Zip: | ASTORIA, NY 11105- |
| Spiller County: | 001 |
| Spiller Contact: | BUILDING SUPER |
| Spiller Phone: | (917) 769-0420 |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 195807 |
| DEC Memo: | Not reported |
| Remarks: | Caller is the emergency contractor for Mystic. Eastmond and Sons were contacted for clean up. Spill was caused by a driver delivering to the wrong address. Spill is in tha basement of the above address there is no sump and they don't think there is a drain. |

Material:

| | |
|---|---|
| Site ID: | 237726 |
| Operable Unit ID: | 834414 |
| Operable Unit: | 01 |
| Material ID: | 539592 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 150 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

**BALWAN R. SINGH, ESQ (Continued)** **S105054554**

Tank Test:

SPILLS:

| | |
|---|---|
| Facility ID: | 0012867 |
| Facility Type: | ER |
| DER Facility ID: | 369090 |
| Site ID: | 237725 |
| DEC Region: | 2 |
| Spill Date: | 3/6/2001 |
| Spill Number/Closed Date: | 0012867 / 11/16/2009 |
| 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: | RVKETANI |
| Referred To: | Not reported |
| Reported to Dept: | 3/6/2001 |
| CID: | 252 |
| 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: | 3/6/2001 |
| Spill Record Last Update: | 12/4/2009 |
| Spiller Name: | TONY PERRETTA |
| Spiller Company: | MYSTIC BULK CARRIERS,INC. |
| Spiller Address: | 1901 STEINWAY STREET |
| Spiller City,St,Zip: | ASTORIA, NY 11105- |
| Spiller Company: | 001 |
| Contact Name: | BALWAN R. SINGH,ESQ. |
| Contact Phone: | (718) 239-3141 |
| DEC Memo: | 12/04 transferred from Sigona to Tipple//Sigona's notes lost form database during server hange...see file11/8/05 - Raphael Ketani. About 2 1/2 pages of notes were written on 7/20/04 for the case file and are attached to the latest version of the spill report. There are a number of things the responsible party needs to do.file transferred to co (Jarratt), 7/05. NYCDEP Haz. Mats. contacted for more information. 9/1/05: NYCDEP Haz. Mats. contacted for information (Mustafa Fawzy (718) 595-4650).12/20/05: Message left for Isaac Mungra of A.L. Eastmond for information (718) 378-3000. 10/2/09 - Austin - Spill transferred from Albany staff to Ketani, for further investigation - end10/5/09 - Raphael Ketani. The site is 1038 Castle Hill Avenue, Bronx, 10472. It is a private home in the southeast Bronx which contained the law office of Balwan Singh (718) 239-3141, and residential apartments. Mr. Singh owned the house until 2005. It was then bought by Vijai Anjiloi. Sancharie Sidhilall is listed as co-owner by ACRIS. The house had a 275 gal. AST that contained #2 oil and a functional fill pipe. However, it had been converted to gas. The block and lot are 3816 and 5. The spill involved the misdelivery of #2 oil to the home on 3/6/01 by Seven Star Fuel Company, a |

**BALWAN R. SINGH, ESQ (Continued)** **S105054554**

sub-contrator for Mystic Bulk Carriers (718) 792-3388/(718) 932-9075, ext 275 (Mystic's insurance is Highland Insurance Company (609) 895-3255 - Chris Johnson). The spill resulted in the release of 150 gal. of #2 oil to the outside and to the basement of the building. Two other spill reports were received for the same spill on 3/6/01. They are #0012868 and #0012869. They were both closed and referred back to this spill.The spill to the outside was cleaned up, according the case notes of Anthony Sigona, a previous Spills case manager. A permit was needed from the NYC Dept. of Buildings to clean up the inside of the house. Lisa Hauer of Tri-State Environmental (914) 592-3385 was working on getting the permit. It is not stated why this permit was necessary. A.L. Eastmond responded the day of the spill and cleaned up the outside. According to Mr. Sigona's notes, by April 10, 2001, the DOB permit still had not been obtained. An investigation report was issued by Tri-State Environmental. Grab and composite soil samples were taken. The samples were taken on April 16 and May 9, 2001 after the crawl space was excavated. The 275 gal. AST was removed, along with 270 gals. of #2 oil. A total of 26.43 tons of soil were removed. The manifests are in the case file. The soil was taken to Jamaica Recycling of Queens. The fill pipe was plugged.Seeping was observed where the basement wall met the crawl space wall. Further soil removal could not be performed due to structural reasons. DEC requested that Tri-State install a vapor containment system along the bearing wall and the crawl space. Action Environmental (518) 437-0337 - Steve Bouton, lead company, did additional vapor remediation work beyond the scope of the plan that DEC had approved for Tri-State. These measures included the addition of bacterial solutions, and the installation of a soil vapor extraction system. However, the SVES was not authorized by DEC. So Mr. Sigona asked that it be temporarily shut down until authorization can be provided to the responsible party (Mystic). A STIP package was sent to Mystic on September 26, 2001 for the vapor remediation. It was signed by Mr. Perretta of Mystic (718) 792-3388 on October 2, 2001. The CAP for the STIP required:1) plans for the SVES design2) blower specs: power, flow rate3) vapor treatment system for removing extracted vapors from the air stream4) bioremediation procedures and frequency of application5) groundwater wells are to be installed and the groundwater periodically monitored6) product is to be recovered from the wells7) monitoring reports are to be submitted for the vapors, groundwater, and product recoveredPresently, there are no E-docs. I reviewed the 4/26/01 York Analytical Laboratories report for 5 soil end point samples (A to E). The results were below TAGM for VOCs and SVOCs, except for total xylenes for sample C (2043 ppb).The 5/24/01 York Analytical Labs report for 3 samples (A or #1 to C or #3) was for the tank bottoms (#1) and the excavated areas (#2 and #3). There were some hits for the tank bottoms, but they were not above TAGM. The excavation samples were entirely non-detect.A June 18, 2001 FAXed letter from Ms. Hauer of Tri-State indicates that a vapor barrier will be installed and sealed and secured to the walls. A new concrete floor will be poured. I reviewed the Action Environmental July 27, 2001 Site Remediation Report. It was a composite of various documents and analytical reports. Action recommended that a sealing coat be applied to the concrete floor, additional nutrients be applied to the soil, a confirmatory soil sample be taken from the tank pit area, hire an industrial cleaning service to clean the inside of the office, and hire a contractor to restore the basement to pre-spill condition.An August 22, 2001 letter

**BALWAN R. SINGH, ESQ (Continued)** **S105054554**

from Aciton Environmental has tables attached which indicate that the soil in the tank pit and the basement has been remediated to below TAGM. Also, a table was attached showing that the ambient air in the building almost entirely meets or is below NYSDOH standards, except for one analyte hit. A September 6, 2001 FAX of a September 4, 2001 letter from Lisa Hauer of Tri-State suggests removing the area at the base of the steps to determine if the underlying soil was impacted and excavate as necessary. Also, they want to seal the area.I called Tri-State Environmental to try and find out the status of the remediation. However, Ms. Hauer (914) 592-3385 was on vacation until this wednesday, 10/7/09. So I could only leave a message. 10/6/09 - Raphael Ketani. I tried contacting Highlands Insurance (609) 895-3255. I found out that Mr. Johnson and Mr. Jones no longer work there. However, the operator connected me to Greg at (609) 895-3281 in their Environmental Dept. So, I left a message for Greg.I finally found Steve Bouton (518) 439-2775. He said that the company is still Action Environmental Group with Shield Engineering under this group heading. He said that AEG is not related to the Action Environmental Group in Long Island. Mr. Bouton said that all of the documents that DEC needs are probably in their archives. He asked that DEC give him some time to find them. I told him that would be alright. I asked him whether the vapors had ever been remediated. He said that, from what he remembers, the entire remediation was completed and the case was closed.Later, Mary Bergman (609) 895-3059 called me from Highlands Insurance. She said that she had handled the case up to its closing. The claim number is #061030598. She said that the remediation was finished and that Highlands had closed its case. She said that Highlands had paid $83,177.40 in indemnity and $10,000 in expenses. Ms. Bergman said that she will dig through the archives and try and find the documents that DEC needs from October 2001 onward. 10/29/09 - Raphael Ketani. I tried contacting Mr. Bouton and Ms. Bergman to see whether they had found any documents dated from October 2001 onward. However, I could only leave messages.11/2/09 - Raphael Ketani. Ms. Bergman (609) 895-3059 called me back. She said that she had found the insurance company file for the case, but it is a jumble of documents. She asked what I was looking for. I told her that the DEC needed a closure report or any documents from October 2001 onward that indicate that the work required in the 2001 STIP agreement has been performed and that the site has been cleaned up. She said that she will look through the file and contact Action Environmental, and get back to me.11/4/09 - Raphael Ketani. Ms. Bergman called and stated that she contacted Mr. Bouton. She said that he will furnish the documentation that the DEC needs.11/12/09 - Raphael Ketani. Mr. Bouton called me today regarding which documents the DEC was missing for its case file. We went over which documents were presently in the case file. Mr. Bouton said that soil treatment solutions were injected into the soil below the home after the soil sample results showed a small number of TAGM exceedences. I asked him whether confirmatory soil samples had ever been taken. He said "No." He said he had a post injection indoor air vapor sample report and another report. I asked him to send them to DEC.I received the two documents by e-mail. One was a copy of the 8/22/01 Action Environmental Group letter with the full text and tables for soil and indoor air results. The text had a paragraph regarding remediation and so it was different than the other two copies of the letter. The other document was a report from J.N.M. Environmental Inc. dated 4/6/02 regarding a pilot SVE test. The report contained the indoor air results from

**BALWAN R. SINGH, ESQ (Continued)** **S105054554**

sampling that was performed on 2/6/02. With the exception of a couple of low 1,2,4-trimethylbenzene hits, a low p-diethylbenzene hit, and a low p-ethyltoluene hit, everything else was non-detect.11/16/09 - Raphael Ketani. Based upon the soil sampling analytical results and indoor air sampling results that are attached to the Action Environmental Group 8/22/01 letter, and the SVE results in the J.N.M. Environmental 4/6/02 report, I have determined that there are minimal, if any, environmental and human impacts. Therefore, I am closing the spill case.12/4/09 - Raphael Ketani. Mary Bergman of Highland Insurance (609) 895-3059, the insurer for Mystic Bulk Carriers, called to a request the closure date of the spill case. I gave her the date over the phone.

Remarks: Tank overfill reported by Fire Department and DEP at residence. Also see Spill Nos. 0012868 and 0012869.

Material:

| | |
|---|---|
| Site ID: | 237725 |
| Operable Unit ID: | 834800 |
| Operable Unit: | 01 |
| Material ID: | 539591 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 150 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 9613226 |
| Facility Type: | ER |
| DER Facility ID: | 195807 |
| Site ID: | 237728 |
| DEC Region: | 2 |
| Spill Date: | 2/7/1997 |
| Spill Number/Closed Date: | 9613226 / 2/7/1997 |
| Spill Cause: | Abandoned Drums |
| 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: | SMMARTIN |
| Referred To: | Not reported |
| Reported to Dept: | 2/7/1997 |
| CID: | 311 |
| Water Affected: | Not reported |
| Spill Source: | Vessel |
| Spill Notifier: | Other |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Std: | False |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | False |

**BALWAN R. SINGH, ESQ (Continued)** **S105054554**

| | |
|---|---|
| Remediation Phase: | 0 |
| Date Entered In Computer: | 2/7/1997 |
| Spill Record Last Update: | 4/11/2002 |
| Spiller Name: | Not reported |
| Spiller Company: | UNKNOWN |
| Spiller Address: | Not reported |
| Spiller City,St,Zip: | NY |
| Spiller Company: | 999 |
| Contact Name: | UNKNOWN |
| Contact Phone: | (000) 000-0000 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MARTINKAT" |
| Remarks: | CALLED BY UTILITY COMPANY TO REPORT A SPILL OF THE PRODUCT DESCRIBED AS PW 3000, A CONCRETE CURER. UTILITY WAS ENROUTE TO THEABOVE ADDRESS TO DO SOME WORK AND FOUND CONTAINER ON SIDEWALK.CONTAINER SIZE IS UNKNOWN AND OWNER IS UNKNOWN. |

Material:

| | |
|---|---|
| Site ID: | 237728 |
| Operable Unit ID: | 1040807 |
| Operable Unit: | 01 |
| Material ID: | 341868 |
| Material Code: | 0063A |
| Material Name: | UNKNOWN HAZARDOUS MATERIAL |
| Case No.: | Not reported |
| Material FA: | Hazardous Material |
| Quantity: | 3 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**AI170** **BUESO RES.** **NY LTANKS** **S101341210**
**WSW** **1214 LELAND AVENUE** **N/A**
**1/4-1/2** **BRONX, NY**
**0.403 mi.**
**2128 ft.** **Site 1 of 2 in cluster AI**

**Relative:**
**Lower**

**Actual:**
**29 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 244651 |
| Spill Number/Closed Date: | 9411818 / 12/5/1994 |
| Spill Date: | 12/1/1994 |
| 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: | 12/5/1994 |
| Cleanup Meets Standard: | True |
| SWIS: | 0301 |
| Investigator: | KSTANG |
| Referred To: | Not reported |
| Reported to Dept: | 12/5/1994 |
| CID: | Not reported |
| Water Affected: | Not reported |
| Spill Notifier: | Other |

**BUESO RES. (Continued)** **S101341210**

| | |
|---|---|
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 1/10/1995 |
| Spill Record Last Update: | 1/9/2004 |
| Spiller Name: | Not reported |
| Spiller Company: | SAME |
| Spiller Address: | Not reported |
| Spiller City,St,Zip: | NN |
| 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 |
| Quantity: | -1 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**AI171** **1219 LELAND AVENUE** **NY LTANKS** **S101341215**
**WSW** **1219 LELAND AVENUE** **N/A**
**1/4-1/2** **BRONX, NY**
**0.404 mi.**
**2131 ft.** **Site 2 of 2 in cluster AI**

**Relative:**
**Lower**

**Actual:**
**29 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 69718 |
| Spill Number/Closed Date: | 9411915 / 3/17/2003 |
| Spill Date: | 12/2/1994 |
| 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 |

**1219 LELAND AVENUE (Continued)** **S101341215**

| | |
|---|---|
| SWIS: | 0301 |
| Investigator: | TOMASELLO |
| Referred To: | Not reported |
| Reported to Dept: | 12/7/1994 |
| 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: | 1/24/1995 |
| Spill Record Last Update: | 3/17/2003 |
| 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: | Not reported |
| Remarks: | SPILL IN CROW SPACE UNDER CELLAR FLOOR - WOULD LIKE A CALL BACK ASAP |

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 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**172** **2352 ST. RAYMONDS AVE.** **NY LTANKS** **S102672067**
**NE** **2352 ST. RAYMONDS AVE.** **N/A**
**1/4-1/2** **BRONX, NY**
**0.423 mi.**
**2235 ft.**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 314123 |
| Spill Number/Closed Date: | 9211573 / 1/7/1993 |
| Spill Date: | 1/7/1993 |
| Spill Cause: | Tank Overfill |
| Spill Source: | Commercial/Industrial |
| Spill Class: | Known release with minimal potential for fire or hazard. DEC Response. |

**2352 ST. RAYMONDS AVE. (Continued)** **S102672067**

| | |
|---|---|
| | Willing Responsible Party. Corrective action taken. |
| Cleanup Ceased: | 1/7/1993 |
| Cleanup Meets Standard: | True |
| SWIS: | 0301 |
| Investigator: | TOMASELLO |
| Referred To: | Not reported |
| Reported to Dept: | 1/7/1993 |
| 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: | 1/7/1993 |
| Spill Record Last Update: | 3/23/1994 |
| Spiller Name: | Not reported |
| Spiller Company: | UNKNOWN |
| 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: | 253279 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "C. TOMASELLO" |
| Remarks: | OVER FILLED TANK GROUND - SENT OUT CREW - NO CALL BACK NESCESSARY. |

Material:

| | |
|---|---|
| Site ID: | 314123 |
| Operable Unit ID: | 978544 |
| Operable Unit: | 01 |
| Material ID: | 404962 |
| Material Code: | 0066A |
| Material Name: | UNKNOWN PETROLEUM |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 5 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |
| Site ID: | 314123 |
| Operable Unit ID: | 978544 |
| Operable Unit: | 01 |
| Material ID: | 404963 |
| Material Code: | 0633A |
| Material Name: | OIL BASED SEALER |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Not reported |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

**2352 ST. RAYMONDS AVE. (Continued)** **S102672067**

Tank Test:

---

**173**
**SW**
**1/4-1/2**
**0.429 mi.**
**2266 ft.**

**SPILL NUMBER 0312791** **NY LTANKS** **S106385373**
**1880 WATSON AVE** **N/A**
**BRONX, NY**

**Relative:**
**Lower**

**Actual:**
**25 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 221804 |
| Spill Number/Closed Date: | 0312791 / 9/17/2004 |
| Spill Date: | 2/18/2004 |
| 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: | 2/18/2004 |
| 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: | 2/18/2004 |
| Spill Record Last Update: | 9/17/2004 |
| 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 LLC7 Penn Plaza Suite 222New York, NY 10001Attn: Clerio Martins9/17/04 TJDLetter 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 |

**SPILL NUMBER 0312791 (Continued)** **S106385373**

| | |
|---|---|
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Pounds |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Site ID: | 221804 |
| Spill Tank Test: | 1528982 |
| Tank Number: | 1 |
| Tank Size: | 3000 |
| Test Method: | 03 |
| Leak Rate: | 0 |
| Gross Fail: | Not reported |
| Modified By: | Spills |
| Last Modified: | 10/1/2004 |
| Test Method: | Horner EZ Check I or II |

---

**AJ174** **SHELL GAS** **NY LTANKS** **S102673441**
**SSW** **1929 BRUCKNER BLVD** **NY Spills** **N/A**
**1/4-1/2** **BRONX, NY**
**0.454 mi.**
**2398 ft.** **Site 1 of 2 in cluster AJ**

**Relative:**
**Lower**

**Actual:**
**19 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 161700 |
| Spill Number/Closed Date: | 9605826 / 7/11/2002 |
| Spill Date: | 8/6/1996 |
| 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: | 8/6/1996 |
| 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: | 8/6/1996 |
| Spill Record Last Update: | 7/11/2002 |
| 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 |

**SHELL GAS (Continued)** **S102673441**

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 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: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

SPILLS:
Facility ID: 1200964
Facility Type: ER
DER Facility ID: 136508
Site ID: 463627
DEC Region: 2
Spill Date: 4/30/2012
Spill Number/Closed Date: 1200964 / 4/30/2012
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 0301
Investigator: JBVOUGHT
Referred To: Not reported
Reported to Dept: 4/30/2012
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: 4/30/2012
Spill Record Last Update: 4/30/2012
Spiller Name: ALEX GUARDIA
Spiller Company: SHELL
Spiller Address: 1929 BRUCKNER BLVD

**SHELL GAS (Continued)** **S102673441**

| | |
|---|---|
| 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 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: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 0713600 |
| Facility Type: | ER |
| DER Facility ID: | 136508 |
| Site ID: | 395375 |
| DEC Region: | 2 |
| Spill Date: | 3/25/2008 |
| Spill Number/Closed Date: | 0713600 / 1/25/2011 |
| 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: | 3/25/2008 |
| 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 |

**SHELL GAS (Continued)** **S102673441**

| | |
|---|---|
| Remediation Phase: | 0 |
| Date Entered In Computer: | 3/25/2008 |
| Spill Record Last Update: | 1/25/2011 |
| Spiller Name: | MARK LANCASTER |
| Spiller Company: | SHELL GAS |
| Spiller Address: | 1929 BRUCKNER BLVD |
| 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 |

**SHELL GAS (Continued)** **S102673441**

Material:

| | |
|---|---|
| Site ID: | 395375 |
| Operable Unit ID: | 1152318 |
| Operable Unit: | 01 |
| Material ID: | 2143096 |
| Material Code: | 0066A |
| Material Name: | UNKNOWN PETROLEUM |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 0410440 |
| Facility Type: | ER |
| DER Facility ID: | 136508 |
| Site ID: | 335419 |
| DEC Region: | 2 |
| Spill Date: | 12/20/2004 |
| Spill Number/Closed Date: | 0410440 / 2/21/2006 |
| 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: | 12/20/2004 |
| 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: | 12/20/2004 |
| Spill Record Last Update: | 2/21/2006 |
| 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. KST3/28/05 - Austin - Temp. reassigned to Rossan, pending reassignment - no action will betaken until then02/07/06 Assigned to DEC Patel.02/08/06-Hiralkumar Patel. whatever phone numbers we have |

**SHELL GAS (Continued)** **S102673441**

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) 874-141402/14/06-Hiralkumar Patel. Spoke with representative at Motiva. she gave number at gas station as (718) 823-6454Spoke with Ms. Nancy at gas station. she doesn't know anything about soil contamination. Shell is owing this property. Nancy ask someone from shell to call me lateron.** This site is also owned by Shell, as another site related to Spill# 0410718 is. here is the part of conversation from Spill# 0410718** 02/16/06-Hiralkumar Patel. Spoke with Dabbie. as per her, Matthew has prepared tank closure report. she will call back, once she get Matthew on line.02/17/06-Hiralkumar Patel. Spoke with Dabbie. she told me that Northeast environment has changed their company name to Longshore Environment. and owner and project manager for this site is Matthew Schneck (631-472-1732). Dabbie suggest me for conference call once she get Matthew on line this afternoon.02/21/06-Hiralkumar Patel. Cell phone number of Matthew at Lonshore 631-433-2945. spoke with Matthew, he will send me reports through email today.Received reports in email. Abstracts of Report:- excavate and remove (1) 550-gallon heating oil single-wall steel UST and associated vent piping.- The UST was in good condition; no rusting or pitting was observed on the sides and bottom of the UST. Following removal, the UST was vented by an opening cut into the side 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---
----bottomBenzo(a)
anthracene----------320----------1,
540----------(limit:
224)Benzo(b)fluoranthene----300----------329---------159---------2,

**SHELL GAS (Continued)** **S102673441**

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)
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: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**175 South 1/4-1/2 0.458 mi. 2419 ft.** **STELLAR BRUCKNER, LLC**
**2040 BRUCKNER BLVD**
**BRONX, NY 10473**

**NY LTANKS U001832660**
**NY UST N/A**

**Relative: Lower**

**Actual: 20 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 344003 |
| Spill Number/Closed Date: | 0500903 / 4/30/2013 |
| Spill Date: | 4/21/2005 |
| 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: | VXBREVDO |
| Referred To: | REMEDIATION COMPLETED |
| Reported to Dept: | 4/21/2005 |
| CID: | 409 |
| Water Affected: | Not reported |
| Spill Notifier: | Tank Tester |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |

**STELLAR BRUCKNER, LLC (Continued)** **U001832660**

| | |
|---|---|
| UST Involvement: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 4/21/2005 |
| Spill Record Last Update: | 4/30/2013 |
| Spiller Name: | ANTOINE, ANTIL |
| Spiller Company: | BOULAVARD TOWERS |
| Spiller Address: | 2040 BRUCKNER BOULAVARD |
| Spiller City,St,Zip: | BRONX, NY |
| Spiller County: | 001 |
| Spiller Contact: | ANTOINE, ANTIL |
| Spiller Phone: | (347) 728-4012 |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 290613 |
| DEC Memo: | PBS for this site is expired - PBS #2-115452 expired on 5/7/02Old management company said that the new management company is: Arco Management 845-368-2400Sangesland has been unable to find a contact name or address to send a TTF letter.A message has been left with Arco at this number requesting a callback.6/9/05 - Austin - Transferred from Sawyer to Rahman, for review of 6/9/05 submission from SNS Energy Distribution - end10.05.05 SR// Rec'd a letter saying SNS is going to uncover the tank on 10.11.05.11.21.05 SR// Sharif and Mr. Piper(DEC Spill) responded to the site after I got a call from one lady Ms. Deborah,(718)828-0977 about whats going there. The tank was removed and the excavated big hole was open for placement of a new tank. The bottom of the excavation looked dirty, minor product floating on the perched water at north west side. Complete delineation of soil and ground water is recommended before backfilling and reinstallment of the new tank.12/20/05 Sharif- Case was transferred to Koon Tang for reassignment.2/15/06 - Miss Collins, living in 2010 Bruckner Blvd called, requesting soil test results. Her # is 718-828-0977. Review case file with limited information. One of the reports found free product on the water table. No indication of any soil sample or GW sample. New management company, Stella Management (Edwardo), 718-792-12113/16/2006: Spoke with Stuart Schwartz of SNS Energy Distribution Corp(cell 631-926-2196). Received fax with tank closure report. Reviewed tank closure report dated 3/3/2006, prepared by Associated Environmental Services. A 35,000 gallon fuel oil UST was removed on October 11, 2005. Groundwater was 8 ft below grade. There was evidence of deterioration such as holes and pitting noted in the tank. 957.49 tons of contaminated soil was excavated. Six endpoint samples were collected. No VOCs were detected, but SVOCs were detected in all samples. No gw sample were taken but "soil and groundwater contamination were noted during the closure activites". Sent an additional delineation required letter to Stellar Management.3/23/06: Letter returned to sender. Resent letter.5/18/06: Geoprobe sampling began today. 6/21/06: Called Stuart Schwartz's of SNS Energy and spoke to his secretary, he is out of the office.8/3/06: Received phase 2 report. Seventeen Geoprobe borings performed and product found in all of them. Six recovery wells were proposed and approved. A seventh well, additional delineation, and quarterly reports also required. Wells will be pumped with a vac truck weekly until product less than 1/4 inch, when a skimmers will be used. Implementation required by 10/06/06.9/18/06: Received RAP addendum stating that an additional recovery well in the area of B-9 and B-10 will be installed, additional delineation, and quarterly update reports will be prepared. Addendum approved. Field activities |

**STELLAR BRUCKNER, LLC (Continued)** **U001832660**

tentatively planned on 9/26/06.1/2/07: Stuart Schwartz (office 631-691-1700). Called and he was in a meeting. 1/3/07: Spoke to Stuart Schwartz. He will check on site status and return call.1/18/07: Spoke to Matt at Associated Env. (631-767-9098). Wells were not installed because drill rig broke. He will call with new mobilization date. Product recovery will begin following delineation. Received phone call from Ken Zucker (718-208-8151) regarding site status, tried to return call but the number was disconnected.3/1/07: Left message with Stuart Schwartz' secretary to followup on delineation and recovery.3/13/07: Received phone message from Matt indicating that wells will be installed tomorrow.5/2/07: Spoke to Matt. Wells were not installed becaused landscaping caving in - is being repacked. Will remobilize in two weeks to install wells. Will call when drilling date is scheduled.5/24/07: Left phone message for Matt to followup on well installation and recovery.5/29/07: Received phone message from Matt of Associated Env. Delineation was completed. The report is in the mail.6/29/07: Spoke to Matt. Report will be submitted next week.7/26/07: Sent letter requiring an eighth recovery well, and quarterly reporting. (sns51749@cs.com)8/10/07: Received fax indicating that well installation, product recovery will occur on 8/15/07.

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----------10/31/07: Reassigned from Sarah Carlson to Chanda.11/28/07: Chanda sent an email to Stuart Schwartz, SNS Energy Distribution Corporation: "I would like to inform you that I am the project manager for the above referenced site. The New York State Department of Environmental Conservation (the Department) records show that the Department mailed a letter to you on 7/25/07 with the following requirements;* An eight (8) recovery well installation report summarizing the findings of the subsurface investigation including boring logs, well installation logs, sample analyticals, site plan, conclusions and recommendations.* Quarterly update reports with groundwater gauging and product recovery results.Please submit both electronic and paper copies of reports and email to me the current site status as soon as possible. If you have any questions concerning this matter, please call my office at (718) 482-8062."4/17/08: Chanda called Mr. Stuart Schwartz, SNS Energy, regarding the well installation report and groundwater gauging and product recovery results for this site. His office personnel stated that he will call to DEC as soon as possible. Chanda sent an email to Stuart, requiring that well installation report and GW gauging and product recovery results must be submitted to DEC as soon as possible but no later than 4/30/08.5/2/08: 5/2/08: Chanda called Stellar Management (Edwardo), 718-792-1211 Ext. 11 regarding the update information for this spill project. He stated that his company bought this property in December 2005 and this spill was opened in April 2005. Chanda stated that your company is the current owner and your company bought the property with bought the problems. Chanda asks that the name of the responsible party for this spill site. Mr. Edwardo stated that Director of Operations, Ms. Stacey Ruggeri, (Ph. 212-406-0030)is the responsible person for a spill site for this company.5/7/08: Chanda received a phone call from Stellar Management, Director of Operation (Ms. Stacey Ruggeri) regarding this site. She stated that her company is the current owner for the address site. She is the responsible party for this spill site.Ms. Stacey RuggeriDirector of OperationStellar Management156 William Street, 10th FloorNew York, NY 10038Ph: 212-624-6703Ph. 212-406-0030email:

**STELLAR BRUCKNER, LLC (Continued)** **U001832660**

sruggeri@stellarmanagement.com5/8/08: Chanda sent a reminder letter (email) to Ms. Stacey Ruggeri and copy to her consultant requiring that a Recovery Well Installation Report be submitted to DEC by 6/9/08 for review and approval.6/3/08: Chanda received a phone call from John, (631-234-4280), Associated Environmental regarding this spill site. He stated that he will send the well installation report and groundwater update report to DEC as soon as possible.7/11/08: Chanda received a Supplemental Phase II Remedial Investigation Report dated March 2008, prepared by Associated Environmental Services, Ltd. (see eDocs)7/14/08: Chanda has reviewed the Supplemental Phase II Remedial Investigation Report and has the following:-The subject building has historically a fuel oil (#6) fired heating system. The fuel oil was previously stored in one steel 35,000-gallon UST.-The UST was removed from the site and closure activities were conducted on October 11, 2005.-During the tank closer activities, contaminated soil and groundwater as well as free phase product were encountered. A total of 957.49 tons of contaminated soil was excavated and transported off-site for disposal.- A 20,000 gallon double-wall steel encased with fiber glass UST was placed in the excavation area for storage of fuel oil.-The site is improved with a multiple story residential apartment building.-In September 2007, Seven (7) four-inch monitoring/recovery wells were installed at the subject site (MW-1 through MW-7).-MW-1, MW-2, MW-4 and MW-6 were found to contain free product with MW-3 and MW-5 indicating a sheen. No evidence of a sheen or product was noted in MW-7.-All wells were developed during the initial free phase recovery event.- A total of 434 gallons of oil/water was removed from the wells on September 27, 2007, 620-gallon on October 4, 2007. 401 gallons on November 6,2007, 385 gallons on November13, 2007.-The first round of groundwater sampling was conducted on February 1, 2008. Groundwater samples were collected from monitoring wells MW-1, MW-3 and MW-5.- The analytical results for the groundwater sample indicated that there were no contaminations detected in MW-I and MW-5. Groundwater results from MW-3 indicated several SVOCs above the NYSDEC guidance values.-Based upon the results of the Supplemental Phase II Remedial Investigation the consultant (AES) recommended that the product be bailed out from the wells on a monthly basis.7/16/08: Chanda sent a letter to RP and her consultant (AES and SNS) requiring that the next Quarterly Site Status Report be submitted to the Department by September 15, 2008 for review.09/17/2012 V. BrevdoReceived telephone message from [Kathina Vazquez](212-843-3783) of Stellar Management regarding this project. Returned call, left message that the site has unergone some remediation, free product removal and monitoring, and that there was no communication between Stellar and DEC since 2008. Stated that I would like to use this momentum to move project forward and, hopefully, bring it to a spill closure status. Requested to give me a call and provided my phone number. V. Brevdo02/11/2013 - E-mail to consultant for Steller ManagementDavid ChanRiteway Tank Maintenance Corp.700 Hicks StreetBrooklyn, NY 11231718-855-7272 phone718-855-7244 faxdavid@petroleumtek.comDear Mr. Chan: As per discussion earlier today of the subject project, Spill No. 0500903, the main criteria the Department is evaluating when making a spill closure decision are as follows: * free product must be removed, * grossly contaminated soil with visible staining must be removed, * source of contamination must be removed, * concentrations of contaminants in soil and groundwater are either at the levels of cleanup guidance values or higher but within acceptable range to DEC, * no migration of

**STELLAR BRUCKNER, LLC (Continued)** **U001832660**

contaminant off site occurs, * remaining contamination is contained, * no threat of exposure to vapors from remaining contamination exists, and * site poses no further threat to human health and environment. We also use engineering controls such as vapor barriers and SSDS system where necessary. These criteria will have to be addressed in the Remedial Action Report / Spill Closure Report when spill closure request is submitted to the Department. Please contact me if you have questions. Sincerely, Vadim BrevdoApril 4, 2013 V. BrevdoE-mail and letter requesting spill closure from Mr. Chan of Riteway Tank Maintenance requesting spill closure. Letter does not contain sufficient rationale supporting merits of spill closure."Dear Vadim,The owners of the building apparently had a fallout with the previous contractor and has been unable to get additional information other than the attached report. We've performed more sampling (see attached) showing good results. Please let us know what else we can do and we will attempt to retrieve any additional information. Thank you in advance.David ChanRiteway Tank Maintenance Corp.700 Hicks StreetBrooklyn, NY 11231718-855-7272 phone718-855-7244 faxdavid@petroleumtek.com"April 5, 2013 - V. BrevdoReplied to MR. Chan's e-mail and spill closure request letter via e-mail as follows:"April 5, 2013Dear Mr. Chan: This is in response to you April 4, 2013 e-mail and letter dated April 3, 2013 in which you are requesting closure of the subject spill case on behalf of Stellar Management. In my February 11, 2013 e-mail to you I have provided you with the spill closure criteria that must be met to close the spill case. You April 4, 2013 letter merely states that groundwater sampling results "were within the respective laboratory analytical method detection limit and/or the respective guidance values." You letter does not address any of the spill closure criteria which I provided to you. If you are requesting closure of this spill case as an environmental consultant on behalf of Stellar Management, please submit a letter requesting closure which would address each of 8 spill closure criteria in my 2/11 e-mail to you, explain how these criteria are met and why it is appropriate to close the spill case. The Department will not close spill case until such explanation and rationale for spill closure are submitted. When letter requesting spill closure containing rationale for spill closure and addressing spill closure criteria is submitted, the Department will review request and make a decision whether spill closure is appropriate. My February 11, 2013 e-mail to you is attached. If you have questions, please contact me. Sincerely, Vadim Brevdo"04/30/2013V. BrevdoSpill Closure Supporting Rationale Review of the project related documents reveals that the closure of this spill case is appropriate based on the following:Free product has been removed. 1,840 gallons of free product was removed from the wells from September through November 2008. 5 wells rested revealed that the results were within the respective laboratory anylytical method detection limit and/or the respective NYSDEC guidance values. No free product was present during investigation. Package A contains a correspondence letter from the NYSDEC acknowledging the removal of 1,840 gallons of fuel and groundwater.Grossly contaminated soil has been removed - 957.49 tons of impacted soil was removed. Supporting documentation is in package B containing the original (previously submitted) Tank Closure Report and page 4 (previously submitted) "Phase II Remedial Investigaiton Report" indicating the removal of 957.49 tons of impacted soil.Source of contamination has been removed - The former 35,000 gallon tank was the source of contamination, which was removed. Supporting

**STELLAR BRUCKNER, LLC (Continued)** **U001832660**

documentation "package B" containing original Tank Closure Report.Concentrations of residual contaminants in soil and groundwater are either at the levels of cleanup guidance values or higher but within the range acceptable to the Department. Supporting documents are in package C containing original (pages 7-17) Phase II Remedial Investigation Report, indicating that the soil and groundwater are within the acceptable range. Some elevated levels of SVOCs were found but they are likely attributed to fill material on the site. No MTBE were detected .No migration of contaminant off site occurs and remaining contamination is contained. Consultant's professional opinion is that no migration of contaminant off site occurs and the remaining contaminant is contained. Monitoring wells do not show contamination in groundwater. No threat of exposure to vapors from remaining contamination exists, and site poses no further threat to human health and the environment. Riteway Tank Maintenance obtained soil from the well areas for PID screening, visual and olfactory inspection. Consultant's opinion the site no longer poses further threat, including threat of exposure.Current consultant for RP, Riteway Tank Maintenance requested spill closure. Department agrees that this spill case shall be closed. Spill Case closed effective April 30, 2013.V. Brevdo

Remarks: RECOMMEN UNCOVER REPAIR AND RETEST

Material:

| | |
|---|---|
| Site ID: | 344003 |
| Operable Unit ID: | 1102659 |
| Operable Unit: | 01 |
| Material ID: | 582880 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Site ID: | 344003 |
| Spill Tank Test: | 1548830 |
| Tank Number: | 1 |
| Tank Size: | 25000 |
| Test Method: | 99 |
| Leak Rate: | 0 |
| Gross Fail: | Not reported |
| Modified By: | Watchdog |
| Last Modified: | 4/21/2005 |
| Test Method: | Alternate Test per 613.5a2v |

UST:

| | |
|---|---|
| Id/Status: | 2-115452 / Active |
| Program Type: | PBS |
| Region: | STATE |
| DEC Region: | 2 |

**STELLAR BRUCKNER, LLC (Continued)** **U001832660**

Expiration Date: 07/06/2015
UTM X: 596581.63286999997
UTM Y: 4520075.1195799997
Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 3829
Affiliation Type: Mail Contact
Company Name: STELLAR MANAGEMENT
Contact Type: Not reported
Contact Name: KATINA V. VAZQUEZ
Address1: 156 WILLIAM STREET, 10TH FL
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10038
Country Code: 001
Phone: (212) 843-3785
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 5/10/2010

Site Id: 3829
Affiliation Type: On-Site Operator
Company Name: STELLAR BRUCKNER, LLC
Contact Type: Not reported
Contact Name: CHARLIE OLIVARES
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (718) 792-1211
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 5/7/2010

Site Id: 3829
Affiliation Type: Emergency Contact
Company Name: STELLAR 2020 LLC C/O STELLAR MGMT
Contact Type: Not reported
Contact Name: EDUARDO JIMENEZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999
Phone: (347) 672-3064
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 5/7/2010

Site Id: 3829

**STELLAR BRUCKNER, LLC (Continued)** **U001832660**

| | |
|---|---|
| Affiliation Type: | Facility Owner |
| Company Name: | STELLAR 2020 LLC C/O STELLAR MGMT |
| Contact Type: | AGENT |
| Contact Name: | KATINA V. VAZQUEZ |
| Address1: | 156 WILLIAM ST. 10TH FL |
| Address2: | Not reported |
| City: | NEW YORK |
| State: | NY |
| Zip Code: | 10038 |
| Country Code: | 001 |
| Phone: | (212) 406-0030 |
| EMail: | Not reported |
| Fax Number: | Not reported |
| Modified By: | MSBAPTIS |
| Date Last Modified: | 5/10/2010 |

Tank Info:

| | |
|---|---|
| Tank Number: | 001 |
| Tank ID: | 5048 |
| Tank Status: | Closed - Removed |
| Material Name: | Closed - Removed |
| Capacity Gallons: | 35000 |
| Install Date: | 11/01/1961 |
| Date Tank Closed: | 10/11/2005 |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Steel/carbon steel |
| Material Code: | 0003 |
| Common Name of Substance: | #6 Fuel Oil (On-Site Consumption) |
| Tightness Test Method: | NN |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | Not reported |
| Modified By: | NRLOMBAR |
| Last Modified: | 03/30/2006 |

Equipment Records:

F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J00 - Dispenser - None
I00 - Overfill - None
L00 - Piping Leak Detection - None
B00 - Tank External Protection - None
C03 - Pipe Location - Aboveground/Underground Combination
E00 - Piping Secondary Containment - None
H00 - Tank Leak Detection - None
K00 - Spill Prevention - None

| | |
|---|---|
| Tank Number: | 02 |
| Tank ID: | 212047 |
| Tank Status: | In Service |
| Material Name: | In Service |

**STELLAR BRUCKNER, LLC (Continued)** **U001832660**

| | |
|---|---|
| Capacity Gallons: | 25500 |
| Install Date: | 07/06/2005 |
| Date Tank Closed: | Not reported |
| Registered: | True |
| Tank Location: | Underground |
| Tank Type: | Fiberglass coated steel |
| Material Code: | 0003 |
| Common Name of Substance: | #6 Fuel Oil (On-Site Consumption) |
| Tightness Test Method: | 00 |
| Date Test: | Not reported |
| Next Test Date: | Not reported |
| Pipe Model: | B |
| Modified By: | MSBAPTIS |
| Last Modified: | 05/10/2010 |

Equipment Records:

D01 - Pipe Type - Steel/Carbon Steel/Iron
F05 - Pipe External Protection - Jacketed
H99 - Tank Leak Detection - Other
I05 - Overfill - Vent Whistle
J01 - Dispenser - Pressurized Dispenser
K99 - Spill Prevention - Other
B04 - Tank External Protection - Fiberglass
E04 - Piping Secondary Containment - Double-Walled (Underground)
L02 - Piping Leak Detection - Interstitial - Manual Monitoring
A99 - Tank Internal Protection - Other
C03 - Pipe Location - Aboveground/Underground Combination
G04 - Tank Secondary Containment - Double-Walled (Underground)

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**176**
**ESE**
**1/4-1/2**
**0.462 mi.**
**2441 ft.**

**UNITED ODD FELLOWS HOME** **NY LTANKS** **S104073238**
**1072 HAVEMEYER AVE** **N/A**
**BRONX, NY**

**Relative:**
**Higher**

**Actual:**
**40 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 188375 |
| Spill Number/Closed Date: | 9804898 / 5/18/2005 |
| Spill Date: | 7/18/1998 |
| 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: | True |
| SWIS: | 0301 |
| Investigator: | SMSANGES |
| Referred To: | Not reported |
| Reported to Dept: | 7/20/1998 |
| CID: | 384 |
| Water Affected: | Not reported |
| Spill Notifier: | Other |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Involvement: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 7/20/1998 |

**UNITED ODD FELLOWS HOME (Continued)** **S104073238**

| | |
|---|---|
| Spill Record Last Update: | 5/18/2005 |
| Spiller Name: | BOB OROURKE |
| Spiller Company: | UNITED ODDFELLOW HOME |
| Spiller Address: | 1072 HAVEMEYER AVE |
| Spiller City,St,Zip: | BRONX, NY 10462- |
| Spiller County: | 001 |
| Spiller Contact: | BOB OROURKE |
| Spiller Phone: | (718) 863-6200 |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 157343 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "M TIBBE"5/18/2005 - Sangesland reviewed a submittal from Petroleum Tank Cleaners showing that the subject tank was cleaned, entered, all lines were replaced, no contamination was found and the whole system was retested and passed. All of this work was done within 2 months of the original spill report.Spill Closed |
| Remarks: | caller states the responsible party has been notified and they aregoing to be isolating and retesting. |

Material:

| | |
|---|---|
| Site ID: | 188375 |
| Operable Unit ID: | 1062804 |
| Operable Unit: | 01 |
| Material ID: | 319657 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Site ID: | 188376 |
| Spill Number/Closed Date: | 9804899 / 7/27/2004 |
| Spill Date: | 7/20/1998 |
| 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: | 7/20/1998 |
| CID: | 384 |
| Water Affected: | Not reported |
| Spill Notifier: | Other |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |

**UNITED ODD FELLOWS HOME (Continued)** **S104073238**

| | |
|---|---|
| UST Involvement: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 7/20/1998 |
| Spill Record Last Update: | 5/18/2005 |
| Spiller Name: | BOB OROURKE |
| Spiller Company: | UNITED ODD FELLOWS HOME |
| Spiller Address: | 1072 HAVEMEYER AVE |
| Spiller City,St,Zip: | BRONX, NY 10462- |
| Spiller County: | 001 |
| Spiller Contact: | BOB OROURKE |
| Spiller Phone: | (718) 863-6200 |
| Spiller Extention: | Not reported |
| DEC Region: | 2 |
| DER Facility ID: | 157343 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "M TIBBE"Transferred from Tibbe to Krimgold. SAME AS SPILL #9804898. YK. |
| Remarks: | caller states responsible party has been notified and isolation and retesting will be done. |

Material:

| | |
|---|---|
| Site ID: | 188376 |
| Operable Unit ID: | 1062806 |
| Operable Unit: | 01 |
| Material ID: | 319658 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

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**AJ177** **GETTY 186** **NY LTANKS** **S106382964**
**SSW** **1915 BRUCKNER BLVD** **NY Spills** **N/A**
**1/4-1/2** **BRONX, NY**
**0.466 mi.**
**2461 ft.** **Site 2 of 2 in cluster AJ**

**Relative:**
**Lower**

**Actual:**
**19 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 79938 |
| Spill Number/Closed Date: | 9311420 / 1/11/1995 |
| Spill Date: | 12/22/1993 |
| 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: | 1/11/1995 |
| Cleanup Meets Standard: | True |
| SWIS: | 0301 |
| Investigator: | O'DOWD |
| Referred To: | Not reported |
| Reported to Dept: | 12/22/1993 |

**GETTY 186 (Continued)** **S106382964**

| | |
|---|---|
| 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: | 12/28/1993 |
| Spill Record Last Update: | 3/3/1995 |
| 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: | Not reported |
| 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 |
| Units: | Not reported |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Site ID: | 79938 |
| Spill Tank Test: | 1542327 |
| Tank Number: | Not reported |
| Tank Size: | 0 |
| Test Method: | 00 |
| Leak Rate: | 0 |
| Gross Fail: | Not reported |
| Modified By: | Spills |
| Last Modified: | 10/1/2004 |
| Test Method: | Unknown |

SPILLS:

| | |
|---|---|
| Facility ID: | 1006584 |
| Facility Type: | ER |
| DER Facility ID: | 74141 |
| Site ID: | 439944 |
| DEC Region: | 2 |

**GETTY 186 (Continued)** **S106382964**

| | |
|---|---|
| Spill Date: | 9/17/2010 |
| Spill Number/Closed Date: | 1006584 / 9/17/2010 |
| 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: | 9/17/2010 |
| 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: | 9/17/2010 |
| Spill Record Last Update: | 9/17/2010 |
| Spiller Name: | MIKE CARR |
| 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: | Not reported |
| 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: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 0803157 |
| Facility Type: | ER |
| DER Facility ID: | 74141 |
| Site ID: | 399845 |
| DEC Region: | 2 |
| Spill Date: | 6/17/2008 |
| Spill Number/Closed Date: | 0803157 / 8/18/2008 |
| Spill Cause: | Housekeeping |

**GETTY 186 (Continued)** **S106382964**

| | |
|---|---|
| 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: | 6/17/2008 |
| CID: | 444 |
| Water Affected: | Not reported |
| Spill Source: | Gasoline Station or other PBS Facility |
| Spill Notifier: | Responsible Party |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Std: | False |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 6/17/2008 |
| Spill Record Last Update: | 8/18/2008 |
| Spiller Name: | MIKE CARR‘ |
| Spiller Company: | GETTY#186 |
| Spiller Address: | 1915 BRUCKNER BLVD |
| Spiller City,St,Zip: | BRONX, NY |
| Spiller Company: | 001 |
| Contact Name: | MIKE CARR‘ |
| Contact Phone: | (518) 369-7822 |
| DEC Memo: | Tyree sent a closure letter which said:"On June 17, 2008 it was noted that there was water exhibiting a "sheen" noted in the tank top sumps. It appears that storm water runoff water had accumulated in the tank top sumps. The NYSDEC was immediately notified and spill No. 08-03157 was assigned to the site. On June 30, 2007 Tyree Environmental Corporation (Tyree) was notified of the incident and a vacuum truck was dispatched to the site. A total of approximately 29 gallons of liquid was pumped out of the tank top sumps and spill buckets. The tank top sumps are contained as such there was no impact to the subsurface soil or groundwater. A copy of the waste manifest is included with this letter.A review of the statistical inventory reconciliation records for April 2008 through June 2008 was conducted and it was determined that there was no product loss."********** ********** ********See eDocs for copy of letter and waste manifest |
| Remarks: | LESS THEN 1 GALLON OF EACH AND SPEEDI DRI DOWN FOR DIESEL AND VAC TRUCK ENROUTE FOR GAS |

Material:

| | |
|---|---|
| Site ID: | 399845 |
| Operable Unit ID: | 1156703 |
| Operable Unit: | 01 |
| Material ID: | 2147650 |
| Material Code: | 0009 |
| Material Name: | Gasoline |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |
| Site ID: | 399845 |

**GETTY 186 (Continued)** **S106382964**

| | |
|---|---|
| Operable Unit ID: | 1156703 |
| Operable Unit: | 01 |
| Material ID: | 2147651 |
| Material Code: | 0008 |
| Material Name: | Diesel |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 1101451 |
| Facility Type: | ER |
| DER Facility ID: | 74141 |
| Site ID: | 448903 |
| DEC Region: | 2 |
| Spill Date: | 5/9/2011 |
| Spill Number/Closed Date: | 1101451 / 5/9/2011 |
| 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: | 5/9/2011 |
| 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: | False |
| UST Trust: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 5/9/2011 |
| Spill Record Last Update: | 5/9/2011 |
| 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 |

**GETTY 186 (Continued)** **S106382964**

| | |
|---|---|
| Material ID: | 2195484 |
| Material Code: | 0008 |
| Material Name: | Diesel |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 1 |
| Units: | Gallons |
| Recovered: | Not reported |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 0800332 |
| Facility Type: | ER |
| DER Facility ID: | 74141 |
| Site ID: | 396071 |
| DEC Region: | 2 |
| Spill Date: | 4/9/2008 |
| Spill Number/Closed Date: | 0800332 / 4/9/2008 |
| 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: | 4/9/2008 |
| CID: | 444 |
| Water Affected: | Not reported |
| Spill Source: | Passenger Vehicle |
| Spill Notifier: | Responsible Party |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Std: | False |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 4/9/2008 |
| Spill Record Last Update: | 4/9/2008 |
| Spiller Name: | MIKE CARR\\ |
| Spiller Company: | GETTY#186 |
| Spiller Address: | 1915 BRUCKNER BLVD |
| 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 up |
| Remarks: | CUSTOMER OVERFILL AND ALL CLEANED |

Material:

| | |
|---|---|
| Site ID: | 396071 |
| Operable Unit ID: | 1153017 |
| Operable Unit: | 01 |
| Material ID: | 2143796 |
| Material Code: | 0008 |
| Material Name: | Diesel |

**GETTY 186 (Continued)** **S106382964**

| | |
|---|---|
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 1 |
| Units: | Gallons |
| Recovered: | Yes |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 0600700 |
| Facility Type: | ER |
| DER Facility ID: | 74141 |
| Site ID: | 362770 |
| DEC Region: | 2 |
| Spill Date: | 4/18/2006 |
| Spill Number/Closed Date: | 0600700 / 1/4/2007 |
| 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: | 4/18/2006 |
| CID: | 408 |
| Water Affected: | Not reported |
| Spill Source: | Gasoline Station or other PBS Facility |
| Spill Notifier: | Other |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Std: | False |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 4/18/2006 |
| Spill Record Last Update: | 1/4/2007 |
| Spiller Name: | SCOTT HANLY |
| Spiller Company: | GETTY # 186 |
| Spiller Address: | 1915 BRUCKNER BLVD |
| Spiller City,St,Zip: | BRONX, NY |
| Spiller Company: | 001 |
| Contact Name: | SCOTT HANLY |
| Contact Phone: | (516) 542-4900 |
| DEC Memo: | minor spill - speedie dry applied - all cleaned |
| Remarks: | STAINING, SPEEDY DRY APPLIED, PUT INTO GARBAGE |

Material:

| | |
|---|---|
| Site ID: | 362770 |
| Operable Unit ID: | 1120842 |
| Operable Unit: | 01 |
| Material ID: | 2110330 |
| Material Code: | 0008 |
| Material Name: | Diesel |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | Not reported |

**GETTY 186 (Continued)** **S106382964**

| | |
|---|---|
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

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

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**178**
**NNE**
**1/4-1/2**
**0.474 mi.**
**2503 ft.**

**SACRED HEART PVT. SCHOOL** **NY LTANKS** **S102672589**
**1659 ZEREGA AVENUE** **N/A**
**BRONX, NY**

**Relative:**
**Lower**

**Actual:**
**28 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 240942 |
| Spill Number/Closed Date: | 9407289 / 8/30/1994 |
| Spill Date: | 8/30/1994 |
| 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: | 8/30/1994 |
| Cleanup Meets Standard: | True |
| SWIS: | 0301 |
| Investigator: | SMMARTIN |
| Referred To: | Not reported |
| Reported to Dept: | 8/30/1994 |
| 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: | 10/21/1994 |
| Spill Record Last Update: | 10/21/1994 |
| Spiller Name: | Not reported |
| Spiller Company: | CASTLE OIL |
| 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: | 198125 |
| DEC Memo: | Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MARTINKAT" |
| Remarks: | WILL USE ABSORP & PADS TO CLEAN UP SPILL. |

Material:

| | |
|---|---|
| Site ID: | 240942 |
| Operable Unit ID: | 1001546 |

**SACRED HEART PVT. SCHOOL (Continued)** **S102672589**

| | |
|---|---|
| Operable Unit: | 01 |
| Material ID: | 380303 |
| Material Code: | 0001A |
| Material Name: | #2 Fuel Oil |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 20 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**179**
**WSW**
**1/4-1/2**
**0.497 mi.**
**2625 ft.**

**1247 TAYLOR AVE** **NY LTANKS** **S102671914**
**1247 TAYLOR AVE** **N/A**
**BRONX, NY**

**Relative:**
**Lower**

**Actual:**
**29 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 61694 |
| Spill Number/Closed Date: | 9203847 / 7/2/1992 |
| Spill Date: | 7/2/1992 |
| 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: | 7/2/1992 |
| Cleanup Meets Standard: | True |
| SWIS: | 0301 |
| Investigator: | KSTANG |
| Referred To: | Not reported |
| Reported to Dept: | 7/2/1992 |
| 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: | 7/7/1992 |
| Spill Record Last Update: | 9/30/2004 |
| 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: | Not reported |

**1247 TAYLOR AVE (Continued)** **S102671914**

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 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

---

**AK180** **GETTY GAS STATION # 58616** **NY LTANKS** **S110488397**
**SSW** **1895 BRUCKNER BLVD** **NY Spills** **N/A**
**1/4-1/2** **BRONX, NY**
**0.498 mi.**
**2627 ft.** **Site 1 of 2 in cluster AK**

**Relative:**
**Lower**

**Actual:**
**19 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 188807 |
| Spill Number/Closed Date: | 9509844 / 3/24/2004 |
| Spill Date: | 11/8/1995 |
| 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: | 11/8/1995 |
| 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: | 11/8/1995 |
| Spill Record Last Update: | 3/24/2004 |
| 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 |

**GETTY GAS STATION # 58616 (Continued)** **S110488397**

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 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

**GETTY GAS STATION # 58616 (Continued)** **S110488397**

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: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

SPILLS:
Facility ID: 0907287
Facility Type: ER
DER Facility ID: 157655
Site ID: 419796
DEC Region: 2
Spill Date: 9/29/2009
Spill Number/Closed Date: 0907287 / 9/29/2009
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: 9/29/2009
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: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 9/29/2009
Spill Record Last Update: 9/29/2009
Spiller Name: Not reported
Spiller Company: GETTY STATION
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: MIKE KARR
Contact Phone: (518) 369-7822

**GETTY GAS STATION # 58616 (Continued)** **S110488397**

| | |
|---|---|
| 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: | 0.5 |
| Units: | Not reported |
| Recovered: | 0.5 |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 0905840 |
| Facility Type: | ER |
| DER Facility ID: | 157655 |
| Site ID: | 418133 |
| DEC Region: | 2 |
| Spill Date: | 8/19/2009 |
| Spill Number/Closed Date: | 0905840 / 8/19/2009 |
| 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: | 8/19/2009 |
| 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: | 8/19/2009 |
| Spill Record Last Update: | 8/19/2009 |
| Spiller Name: | Not reported |
| Spiller Company: | UNKNOWN |
| Spiller Address: | Not reported |
| Spiller City,St,Zip: | NY |
| Spiller Company: | 999 |
| Contact Name: | CARRIE WILSEY |
| Contact Phone: | (518) 369-7822 |
| DEC Memo: | minor spill - all cleaned |
| Remarks: | CUSTOMER OVERFILL 1 GALLON TO CONCRETE CLEAN UP WAS DONE. |

**GETTY GAS STATION # 58616 (Continued)** **S110488397**

Material:

| | |
|---|---|
| Site ID: | 418133 |
| Operable Unit ID: | 1174321 |
| Operable Unit: | 01 |
| Material ID: | 2166646 |
| Material Code: | 0008 |
| Material Name: | Diesel |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 1 |
| Units: | Gallons |
| Recovered: | Yes |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 1003826 |
| Facility Type: | ER |
| DER Facility ID: | 392022 |
| Site ID: | 437071 |
| DEC Region: | 2 |
| Spill Date: | 7/7/2010 |
| Spill Number/Closed Date: | 1003826 / 2/2/2011 |
| 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: | 7/7/2010 |
| 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: | 7/7/2010 |
| Spill Record Last Update: | 2/2/2011 |
| 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 1-4Tank 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 |

**GETTY GAS STATION # 58616 (Continued)** **S110488397**

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 |
| 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: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 0904688 |
| Facility Type: | ER |
| DER Facility ID: | 157655 |
| Site ID: | 416893 |
| DEC Region: | 2 |
| Spill Date: | 7/22/2009 |
| Spill Number/Closed Date: | 0904688 / 7/24/2009 |
| 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: | 7/22/2009 |
| 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: | False |
| UST Trust: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 7/22/2009 |
| Spill Record Last Update: | 7/24/2009 |
| Spiller Name: | Not reported |
| Spiller Company: | GETTY GAS |
| Spiller Address: | Not reported |
| Spiller City,St,Zip: | NY |

**GETTY GAS STATION # 58616 (Continued)** **S110488397**

| | |
|---|---|
| Spiller Company: | 999 |
| Contact Name: | MIKE CARR |
| Contact Phone: | (518) 369-7822 |
| DEC Memo: | minor spill of diesel - all cleaned |
| Remarks: | Clean up Complete. |

Material:

| | |
|---|---|
| Site ID: | 416893 |
| Operable Unit ID: | 1173153 |
| Operable Unit: | 01 |
| Material ID: | 2165043 |
| Material Code: | 0008 |
| Material Name: | Diesel |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0.5 |
| Units: | Gallons |
| Recovered: | 0.5 |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 0604196 |
| Facility Type: | ER |
| DER Facility ID: | 317133 |
| Site ID: | 367115 |
| DEC Region: | 2 |
| Spill Date: | 7/16/2006 |
| Spill Number/Closed Date: | 0604196 / 7/17/2006 |
| Spill Cause: | Human Error |
| Spill Class: | Not reported |
| SWIS: | 0301 |
| Investigator: | rvketani |
| Referred To: | Not reported |
| Reported to Dept: | 7/16/2006 |
| CID: | 72 |
| 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: | 7/16/2006 |
| Spill Record Last Update: | 7/17/2006 |
| Spiller Name: | Not reported |
| Spiller Company: | Not reported |
| Spiller Address: | Not reported |
| Spiller City,St,Zip: | ZZ - |
| Spiller Company: | 001 |
| Contact Name: | GEORGE FIGUEROE |
| Contact Phone: | (718) 324-5110 |
| DEC Memo: | 7/17/06 - Raphael Ketani. Spill was 1 gallon. Spill report indicates |

**GETTY GAS STATION # 58616 (Continued)** **S110488397**

that driver dropped the hose while he was at the gas station. Report also indicates that the spill was cleaned up. I am closing the case administratively.

Remarks: Driver dropped hose while filling tank. Spilled 1 gallon diesel fuel. Has been cleaned up.

Material:

| | |
|---|---|
| Site ID: | 367115 |
| Operable Unit ID: | 1125039 |
| Operable Unit: | 01 |
| Material ID: | 2114549 |
| Material Code: | 0008 |
| Material Name: | Diesel |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 1 |
| Units: | Gallons |
| Recovered: | Yes |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

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

---

**AK181** **GETTY 58616** **NY LTANKS** **S107657083**
**SSW** **1895 BRUCKNER BOULVRD** **NY Spills** **N/A**
**1/4-1/2** **BRONX, NY**
**0.498 mi.**
**2627 ft.** **Site 2 of 2 in cluster AK**

**Relative:**
**Lower**

**Actual:**
**19 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 380726 |
| Spill Number/Closed Date: | 0701248 / 5/4/2007 |
| Spill Date: | 4/30/2007 |
| 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: | 4/30/2007 |
| CID: | 444 |
| 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: | 4/30/2007 |
| Spill Record Last Update: | 5/4/2007 |
| Spiller Name: | MIKE CARR |
| Spiller Company: | GETTY#58616 |

**GETTY 58616 (Continued)** **S107657083**

| | |
|---|---|
| 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 |
| Units: | Gallons |
| Recovered: | Yes |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Site ID: | 365723 |
| Spill Number/Closed Date: | 0603091 / 10/13/2006 |
| Spill Date: | 6/20/2006 |
| 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: | 6/20/2006 |
| 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: | 6/20/2006 |
| Spill Record Last Update: | 10/13/2006 |
| Spiller Name: | MIKE CARR |
| Spiller Company: | GETTY 58616 |
| Spiller Address: | 1895 BRUCKNER BOULVRD |
| Spiller City,St,Zip: | BRONX, NY |
| Spiller County: | 001 |

**GETTY 58616 (Continued)** **S107657083**

| | |
|---|---|
| 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 overfillcleaned 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 |
| Units: | Gallons |
| Recovered: | Yes |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

SPILLS:

| | |
|---|---|
| Facility ID: | 0701560 |
| Facility Type: | ER |
| DER Facility ID: | 308590 |
| Site ID: | 381095 |
| DEC Region: | 2 |
| Spill Date: | 5/8/2007 |
| Spill Number/Closed Date: | 0701560 / 5/8/2007 |
| 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: | 5/8/2007 |
| 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: | 5/8/2007 |
| Spill Record Last Update: | 5/8/2007 |
| Spiller Name: | MIKE CARR |
| Spiller Company: | GETTY# 58616 |
| Spiller Address: | 1895 BRUCKNER BOULVRD |

**GETTY 58616 (Continued)** **S107657083**

| | |
|---|---|
| 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 |
| Units: | Gallons |
| Recovered: | Yes |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 0602210 |
| Facility Type: | ER |
| DER Facility ID: | 308590 |
| Site ID: | 364591 |
| DEC Region: | 2 |
| Spill Date: | 5/30/2006 |
| Spill Number/Closed Date: | 0602210 / 10/13/2006 |
| 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: | 5/30/2006 |
| 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: | 5/30/2006 |
| Spill Record Last Update: | 10/13/2006 |
| Spiller Name: | MIKE CARR |
| Spiller Company: | GETTY #58616 |
| Spiller Address: | 1895 BRUCKNER BOULVRD |
| Spiller City,St,Zip: | BRONX, NY |
| Spiller Company: | 001 |
| Contact Name: | MIKE CARR |

**GETTY 58616 (Continued)** **S107657083**

Contact Phone: (518) 369-7822
DEC Memo: surface staining throughout station
Remarks: ALL LESS THEN 1 GALLON AND ALL, CLEANED UP

Material:
Site ID: 364591
Operable Unit ID: 1122614
Operable Unit: 01
Material ID: 2112084
Material Code: 0022
Material Name: Waste Oil/Used Oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False
Site ID: 364591
Operable Unit ID: 1122614
Operable Unit: 01
Material ID: 2112082
Material Code: 0009
Material Name: Gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False
Site ID: 364591
Operable Unit ID: 1122614
Operable Unit: 01
Material ID: 2112083
Material Code: 0008
Material Name: Diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 0
Units: Gallons
Recovered: No
Resource Affected: Not reported
Oxygenate: False

Tank Test:

Facility ID: 0602147
Facility Type: ER
DER Facility ID: 308590
Site ID: 364625
DEC Region: 2
Spill Date: 5/26/2006
Spill Number/Closed Date: 0602147 / 10/13/2006
Spill Cause: Other
Spill Class: Not reported

**GETTY 58616 (Continued)** **S107657083**

| | |
|---|---|
| SWIS: | 0301 |
| Investigator: | SMSANGES |
| Referred To: | Not reported |
| Reported to Dept: | 5/26/2006 |
| CID: | 409 |
| Water Affected: | Not reported |
| Spill Source: | Passenger Vehicle |
| Spill Notifier: | Local Agency |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Std: | False |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 5/30/2006 |
| Spill Record Last Update: | 10/13/2006 |
| Spiller Name: | UNKNOWN |
| Spiller Company: | UNKNOWN |
| Spiller Address: | UNKNOWN |
| Spiller City,St,Zip: | UNKNOWN, NY |
| Spiller Company: | 999 |
| Contact Name: | MIKE CARR |
| Contact Phone: | (518) 369-7822 |
| DEC Memo: | dispenser #3 hit by a car. No damage, pump was tested, nozzle replacedno spill. |
| Remarks: | HIT DISPENSER. DISPENSER 3 SHUT DOWN TECH IN ROUTE TO MAKE REPAIRS. NO PRODUCT LOST. |

Material:

| | |
|---|---|
| Site ID: | 364625 |
| Operable Unit ID: | 1122647 |
| Operable Unit: | 01 |
| Material ID: | 2112124 |
| Material Code: | 0009 |
| Material Name: | Gasoline |
| Case No.: | Not reported |
| Material FA: | Petroleum |
| Quantity: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 0802046 |
| Facility Type: | ER |
| DER Facility ID: | 308590 |
| Site ID: | 398113 |
| DEC Region: | 2 |
| Spill Date: | 5/22/2008 |
| Spill Number/Closed Date: | 0802046 / 5/22/2008 |
| Spill Cause: | Housekeeping |
| Spill Class: | Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken. |
| SWIS: | 0301 |

**GETTY 58616 (Continued)** **S107657083**

| | |
|---|---|
| Investigator: | smsanges |
| Referred To: | Not reported |
| Reported to Dept: | 5/22/2008 |
| CID: | 444 |
| Water Affected: | Not reported |
| Spill Source: | Gasoline Station or other PBS Facility |
| Spill Notifier: | Responsible Party |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Std: | False |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 5/22/2008 |
| Spill Record Last Update: | 5/22/2008 |
| Spiller Name: | MIKE CARR‘ |
| 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: | Not reported |
| 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: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |
| 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: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

| | |
|---|---|
| Facility ID: | 0701176 |

**GETTY 58616 (Continued)** **S107657083**

| | |
|---|---|
| Facility Type: | ER |
| DER Facility ID: | 308590 |
| Site ID: | 380643 |
| DEC Region: | 2 |
| Spill Date: | 4/27/2007 |
| Spill Number/Closed Date: | 0701176 / 4/27/2007 |
| 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: | 4/27/2007 |
| CID: | 444 |
| Water Affected: | Not reported |
| Spill Source: | Gasoline Station or other PBS Facility |
| Spill Notifier: | Responsible Party |
| Cleanup Ceased: | Not reported |
| Cleanup Meets Std: | False |
| Last Inspection: | Not reported |
| Recommended Penalty: | False |
| UST Trust: | False |
| Remediation Phase: | 0 |
| Date Entered In Computer: | 4/27/2007 |
| Spill Record Last Update: | 4/27/2007 |
| Spiller Name: | MIKE CARR |
| 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: | 0 |
| Units: | Gallons |
| Recovered: | No |
| Resource Affected: | Not reported |
| Oxygenate: | False |

Tank Test:

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

**182**
**SW**
**1/4-1/2**
**0.498 mi.**
**2631 ft.**

**1847 WATSON AVE**
**1847 WATSON AVE**
**BRONX, NY**

**NY LTANKS** **S102673243**
**N/A**

**Relative:**
**Lower**

**Actual:**
**17 ft.**

LTANKS:

| | |
|---|---|
| Site ID: | 208434 |
| Spill Number/Closed Date: | 9514006 / 2/2/1996 |
| Spill Date: | 2/2/1996 |
| 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: | 2/2/1996 |
| 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: | 2/2/1996 |
| Spill Record Last Update: | 5/1/1996 |
| 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 onto 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 |
| Units: | Gallons |
| Recovered: | Yes |
| Resource Affected: | Not reported |
| Oxygenate: | False |

**1847 WATSON AVE (Continued)** **S102673243**

Tank Test:

---

**183**
**ESE**
**1/2-1**
**0.610 mi.**
**3222 ft.**

**CON EDISON - UNIONPORT WORKS MGP** **EDR MGP** **1008407872**
**1066 ZEREGA AVE.** **N/A**
**BRONX, NY 10462**

**Relative:**
**Lower**

**Actual:**
**19 ft.**

Manufactured Gas Plants:
No additional information available

Count: 6 records. ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---|---|---|---|---|---|
| BRONX | S102672356 | 43 EAST 42TH ST. | 43 EAST 42TH ST. | | NY LTANKS |
| BRONX | S113820416 | UNDERGROUND TANK TTF | 1661 WEST FARM RD | | 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 | S111319214 | PVT DWELLING TTF | 190 EAST MOSHOLOU PARKWAY SOUT | | NY LTANKS |
| BRONX | S113916411 | RESIDENCE - TTF | 4250 VANCORTLAND PARK EAST | | NY LTANKS |
| 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: 12/16/2014
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 02/09/2015
Number of Days to Update: 32

Source: EPA
Telephone: N/A
Last EDR Contact: 04/08/2015
Next Scheduled EDR Contact: 07/20/2015
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: 12/16/2014
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 02/09/2015
Number of Days to Update: 32

Source: EPA
Telephone: N/A
Last EDR Contact: 04/08/2015
Next Scheduled EDR Contact: 07/20/2015
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: 12/16/2014
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 02/09/2015
Number of Days to Update: 32

Source: EPA
Telephone: N/A
Last EDR Contact: 04/08/2015
Next Scheduled EDR Contact: 07/20/2015
Data Release Frequency: Quarterly

***Federal CERCLIS list***

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 11/11/2013
Date Made Active in Reports: 02/13/2014
Number of Days to Update: 94

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 04/02/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Quarterly

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: 07/21/2014
Date Data Arrived at EDR: 10/07/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/08/2015
Next Scheduled EDR Contact: 07/20/2015
Data Release Frequency: Varies

***Federal CERCLIS NFRAP site List***

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 11/11/2013
Date Made Active in Reports: 02/13/2014
Number of Days to Update: 94

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 04/02/2015
Next Scheduled EDR Contact: 06/08/2015
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: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/31/2015
Next Scheduled EDR Contact: 07/13/2015
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: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 03/31/2015
Next Scheduled EDR Contact: 07/13/2015
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: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 03/31/2015
Next Scheduled EDR Contact: 07/13/2015
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: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 03/31/2015
Next Scheduled EDR Contact: 07/13/2015
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: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 03/31/2015
Next Scheduled EDR Contact: 07/13/2015
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

***Federal institutional controls / engineering controls registries***

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: 09/18/2014
Date Data Arrived at EDR: 09/19/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
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: 09/18/2014
Date Data Arrived at EDR: 09/19/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/26/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/03/2014
Date Data Arrived at EDR: 12/12/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 48

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 06/01/2015
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: 09/29/2014
Date Data Arrived at EDR: 09/30/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 37

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/31/2015
Next Scheduled EDR Contact: 07/13/2015
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: 03/25/2015
Date Data Arrived at EDR: 03/26/2015
Date Made Active in Reports: 04/07/2015
Number of Days to Update: 12

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 03/26/2015
Next Scheduled EDR Contact: 06/01/2015
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: 11/01/2014
Date Data Arrived at EDR: 11/19/2014
Date Made Active in Reports: 01/12/2015
Number of Days to Update: 54

Source: Department of Environmenal Conservation
Telephone: 518-402-9814
Last EDR Contact: 02/20/2015
Next Scheduled EDR Contact: 06/01/2015
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: 01/06/2015
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 21

Source: Department of Environmental Conservation
Telephone: 518-457-2051
Last EDR Contact: 04/06/2015
Next Scheduled EDR Contact: 07/20/2015
Data Release Frequency: Semi-Annually

***State and tribal leaking storage tank lists***

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: 03/19/2015
Date Data Arrived at EDR: 03/19/2015
Date Made Active in Reports: 03/26/2015
Number of Days to Update: 7

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 03/19/2015
Next Scheduled EDR Contact: 06/01/2015
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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2015
Date Data Arrived at EDR: 02/12/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 29

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Quarterly

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: 01/28/2015
Date Data Arrived at EDR: 01/30/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 42
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 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: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/23/2015
Date Data Arrived at EDR: 02/10/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 31
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 09/30/2014
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 10
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 184
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/30/2015
Next Scheduled EDR Contact: 05/11/2015
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: 01/30/2015
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 32
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/08/2015
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 02/09/2015
Number of Days to Update: 32
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/08/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Quarterly

***State and tribal registered storage tank lists***

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: 03/30/2015
Date Data Arrived at EDR: 04/01/2015
Date Made Active in Reports: 04/15/2015
Number of Days to Update: 14

Source: Department of Environmental Conservation
Telephone: 518-402-9543
Last EDR Contact: 04/01/2015
Next Scheduled EDR Contact: 07/13/2015
Data Release Frequency: Quarterly

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: 03/30/2015
Date Data Arrived at EDR: 04/01/2015
Date Made Active in Reports: 04/15/2015
Number of Days to Update: 14

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 04/01/2015
Next Scheduled EDR Contact: 07/13/2015
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

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 03/30/2015
Date Data Arrived at EDR: 04/01/2015
Date Made Active in Reports: 04/15/2015
Number of Days to Update: 14

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 04/01/2015
Next Scheduled EDR Contact: 07/13/2015
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

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: 03/30/2015
Date Data Arrived at EDR: 04/01/2015
Date Made Active in Reports: 04/15/2015
Number of Days to Update: 14

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 04/01/2015
Next Scheduled EDR Contact: 07/13/2015
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: 03/30/2015
Date Data Arrived at EDR: 04/01/2015
Date Made Active in Reports: 04/15/2015
Number of Days to Update: 14

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 04/01/2015
Next Scheduled EDR Contact: 07/13/2015
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: 02/03/2015
Date Data Arrived at EDR: 02/12/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 29

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Quarterly

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: 12/14/2014
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 28

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 01/29/2015
Date Data Arrived at EDR: 01/30/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 42

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 01/23/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 28

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 01/30/2015
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 36

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/30/2014
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 10

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 01/27/2014
Number of Days to Update: 271

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/30/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

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: 04/13/2015
Next Scheduled EDR Contact: 07/27/2015
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

***State and tribal institutional control / engineering control registries***

ENG CONTROLS: Registry of Engineering Controls
Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 03/25/2015
Date Data Arrived at EDR: 03/26/2015
Date Made Active in Reports: 04/07/2015
Number of Days to Update: 12

Source: Department of Environmental Conservation
Telephone: 518-402-9553
Last EDR Contact: 03/26/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls
Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 03/25/2015
Date Data Arrived at EDR: 03/26/2015
Date Made Active in Reports: 04/07/2015
Number of Days to Update: 12

Source: Department of Environmental Conservation
Telephone: 518-402-9553
Last EDR Contact: 03/26/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Quarterly

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: 11/21/2014
Date Data Arrived at EDR: 12/24/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 36

Source: New York City Department of City Planning
Telephone: 212-720-3300
Last EDR Contact: 03/24/2015
Next Scheduled EDR Contact: 07/06/2015
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: 03/27/2015
Next Scheduled EDR Contact: 07/06/2015
Data Release Frequency: Varies

***State and tribal voluntary cleanup sites***

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

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: 09/29/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 36

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 04/02/2015
Next Scheduled EDR Contact: 07/13/2015
Data Release Frequency: Varies

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: 03/25/2015
Date Data Arrived at EDR: 03/26/2015
Date Made Active in Reports: 04/08/2015
Number of Days to Update: 13

Source: Department of Environmental Conservation
Telephone: 518-402-9711
Last EDR Contact: 03/26/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Semi-Annually

***State and tribal Brownfields sites***

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: 03/25/2015
Date Data Arrived at EDR: 03/26/2015
Date Made Active in Reports: 04/07/2015
Number of Days to Update: 12

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 03/26/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Quarterly

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: 03/25/2015
Date Data Arrived at EDR: 03/26/2015
Date Made Active in Reports: 04/07/2015
Number of Days to Update: 12

Source: Department of Environmental Conservation
Telephone: 518-402-9764
Last EDR Contact: 03/26/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Semi-Annually

**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: 12/22/2014
Date Data Arrived at EDR: 12/22/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 38

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/24/2015
Next Scheduled EDR Contact: 07/06/2015
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

***Local Lists of Landfill / Solid Waste Disposal Sites***

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39
Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 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: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: No Update Planned

SWRCY: Registered Recycling Facility List
A listing of recycling facilities.

Date of Government Version: 01/06/2015
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 21
Source: Department of Environmental Conservation
Telephone: 518-402-8705
Last EDR Contact: 04/06/2015
Next Scheduled EDR Contact: 07/20/2015
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: 04/15/2015
Next Scheduled EDR Contact: 08/03/2015
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: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

***Local Lists of Hazardous waste / Contaminated Sites***

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: 02/25/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 15

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/03/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Quarterly

DEL SHWS: Delisted Registry Sites

A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 03/25/2015
Date Data Arrived at EDR: 03/26/2015
Date Made Active in Reports: 04/08/2015
Number of Days to Update: 13

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 03/26/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Annually

US HIST CDL: National Clandestine Laboratory Register

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: 02/25/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 15

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/03/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: No Update Planned

***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 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: 01/30/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

LIENS: Spill Liens Information
Lien information from the Oil Spill Fund.

Date of Government Version: 02/09/2015
Date Data Arrived at EDR: 02/12/2015
Date Made Active in Reports: 02/27/2015
Number of Days to Update: 15

Source: Office of the State Comptroller
Telephone: 518-474-9034
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
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: 12/29/2014
Date Data Arrived at EDR: 12/30/2014
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 69

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/31/2015
Next Scheduled EDR Contact: 07/13/2015
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: 03/19/2015
Date Data Arrived at EDR: 03/19/2015
Date Made Active in Reports: 03/26/2015
Number of Days to Update: 7

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 03/19/2015
Next Scheduled EDR Contact: 06/01/2015
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

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: 12/09/2014
Date Data Arrived at EDR: 12/29/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 03/31/2015
Next Scheduled EDR Contact: 07/13/2015
Data Release Frequency: Varies

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: 02/03/2015
Next Scheduled EDR Contact: 05/18/2015
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: 04/14/2015
Next Scheduled EDR Contact: 07/27/2015
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 06/06/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/22/2015
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: 01/23/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 24

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/30/2015
Next Scheduled EDR Contact: 07/13/2015
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 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: 03/10/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 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: 02/27/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Varies

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: 12/30/2014
Date Data Arrived at EDR: 12/31/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/06/2015
Next Scheduled EDR Contact: 06/15/2015
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 01/29/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant 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: 03/27/2015
Next Scheduled EDR Contact: 07/06/2015
Data Release Frequency: Every 4 Years

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
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: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
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: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 04/09/2015
Next Scheduled EDR Contact: 07/27/2015
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: 01/16/2015
Next Scheduled EDR Contact: 04/27/2015
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 12/29/2014
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 21

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 02/27/2015
Date Data Arrived at EDR: 02/27/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/09/2015
Next Scheduled EDR Contact: 07/20/2015
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 01/18/2015
Date Data Arrived at EDR: 02/27/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 26

Source: EPA
Telephone: (212) 637-3000
Last EDR Contact: 03/09/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

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: 02/01/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
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: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/24/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Biennially

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

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 03/09/2015
Date Data Arrived at EDR: 03/11/2015
Date Made Active in Reports: 03/20/2015
Number of Days to Update: 9

Source: Department of Environmental Conservation
Telephone: 518-402-8056
Last EDR Contact: 03/11/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Quarterly

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2015
Date Data Arrived at EDR: 02/04/2015
Date Made Active in Reports: 02/27/2015
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/04/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Annually

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 01/12/2015
Date Data Arrived at EDR: 01/13/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 16

Source: Department of Environmental Conservation
Telephone: 518-402-8403
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 03/30/2015
Data Release Frequency: Varies

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: 11/06/2014
Date Data Arrived at EDR: 11/07/2014
Date Made Active in Reports: 11/25/2014
Number of Days to Update: 18

Source: Department of Environmental Conservation
Telephone: 518-402-8233
Last EDR Contact: 01/26/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: No Update Planned

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 02/24/2015
Date Data Arrived at EDR: 03/20/2015
Date Made Active in Reports: 04/15/2015
Number of Days to Update: 26

Source: Department of Environmental Conservation
Telephone: 518-402-8452
Last EDR Contact: 02/09/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Annually

E DESIGNATION: E DESIGNATION SITE LISTING

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

Date of Government Version: 12/03/2014
Date Data Arrived at EDR: 12/24/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 36

Source: New York City Department of City Planning
Telephone: 718-595-6658
Last EDR Contact: 03/24/2015
Next Scheduled EDR Contact: 07/06/2015
Data Release Frequency: Varies

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: 04/14/2015
Next Scheduled EDR Contact: 07/27/2015
Data Release Frequency: Semi-Annually

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: 02/18/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 01/06/2015
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 21

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 04/06/2015
Next Scheduled EDR Contact: 07/20/2015
Data Release Frequency: Quarterly

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: 04/10/2015
Next Scheduled EDR Contact: 07/20/2015
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

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: 02/13/2015
Next Scheduled EDR Contact: 05/25/2015
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: 02/13/2015
Next Scheduled EDR Contact: 05/25/2015
Data Release Frequency: Varies

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: 02/09/2015
Next Scheduled EDR Contact: 05/25/2015
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: 04/15/2015
Next Scheduled EDR Contact: 07/27/2015
Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal ash disposal site locations.

Date of Government Version: 01/08/2015
Date Data Arrived at EDR: 01/09/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 20

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 04/06/2015
Next Scheduled EDR Contact: 07/20/2015
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: 03/13/2015
Next Scheduled EDR Contact: 06/22/2015
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: 01/30/2015
Next Scheduled EDR Contact: 05/11/2015
Data Release Frequency: Varies

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: 10/01/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-8712
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/09/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/16/2015
Next Scheduled EDR Contact: 06/01/2015
Data Release Frequency: Quarterly

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/16/2014
Date Data Arrived at EDR: 10/31/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 17

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/30/2015
Next Scheduled EDR Contact: 07/13/2015
Data Release Frequency: Annually

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: 10/16/2014
Date Data Arrived at EDR: 10/31/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 17

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/30/2015
Next Scheduled EDR Contact: 07/13/2015
Data Release Frequency: 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: 04/14/2015
Next Scheduled EDR Contact: 07/27/2015
Data Release Frequency: N/A

**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 US Hist Auto Stat: 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 US Hist Cleaners: 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 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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**COUNTY RECORDS**

CORTLAND COUNTY:

Cortland County Storage Tank Listing
A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 02/18/2015
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 10

Source: Cortland County Health Department
Telephone: 607-753-5035
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Quarterly

Cortland County Storage Tank Listing
A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 02/18/2015
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 10

Source: Cortland County Health Department
Telephone: 607-753-5035
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Quarterly

NASSAU COUNTY:

Registered Tank Database
A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 11/20/2013
Date Data Arrived at EDR: 11/22/2013
Date Made Active in Reports: 02/11/2014
Number of Days to Update: 81

Source: Nassau County Health Department
Telephone: 516-571-3314
Last EDR Contact: 04/06/2015
Next Scheduled EDR Contact: 07/20/2015
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: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

Registered Tank Database
A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 11/20/2013
Date Data Arrived at EDR: 11/22/2013
Date Made Active in Reports: 02/11/2014
Number of Days to Update: 81

Source: Nassau County Health Department
Telephone: 516-571-3314
Last EDR Contact: 04/06/2015
Next Scheduled EDR Contact: 07/20/2015
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: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
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: 12/15/2014
Date Data Arrived at EDR: 12/18/2014
Date Made Active in Reports: 01/13/2015
Number of Days to Update: 26
Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 03/23/2015
Next Scheduled EDR Contact: 06/22/2015
Data Release Frequency: Quarterly

Petroleum Bulk Storage Database
A listing of underground storage tank sites located in Rockland County.

Date of Government Version: 12/15/2014
Date Data Arrived at EDR: 12/18/2014
Date Made Active in Reports: 01/13/2015
Number of Days to Update: 26
Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 03/23/2015
Next Scheduled EDR Contact: 06/22/2015
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: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
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: 11/03/2014
Next Scheduled EDR Contact: 02/16/2015
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: 12/11/2014
Date Data Arrived at EDR: 12/12/2014
Date Made Active in Reports: 01/13/2015
Number of Days to Update: 32
Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
Data Release Frequency: Varies

Listing of Storage Tanks
A listing of underground storage tank sites located in Westchester County.

Date of Government Version: 12/11/2014
Date Data Arrived at EDR: 12/12/2014
Date Made Active in Reports: 01/13/2015
Number of Days to Update: 32
Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 02/02/2015
Next Scheduled EDR Contact: 05/18/2015
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: 11/17/2014
Next Scheduled EDR Contact: 03/02/2015
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/14/2015
Next Scheduled EDR Contact: 07/27/2015
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/21/2014
Date Made Active in Reports: 08/25/2014
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/16/2015
Next Scheduled EDR Contact: 08/03/2015
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/15/2014
Date Made Active in Reports: 08/13/2014
Number of Days to Update: 29

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/23/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

Date of Government Version: 12/22/2014
Date Data Arrived at EDR: 02/06/2015
Date Made Active in Reports: 02/27/2015
Number of Days to Update: 21

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 01/19/2015
Next Scheduled EDR Contact: 05/04/2015
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 03/19/2015
Date Made Active in Reports: 04/07/2015
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/13/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers
Source: Department of Health
Telephone: 212-676-2444

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 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

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**STREET AND ADDRESS INFORMATION**

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# GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

**TARGET PROPERTY ADDRESS**

2044 NEWBOLD, LLC
2035-2053 NEWBOLD AVENUE AND 2044-2048 WESTCHESTER
BRONX, NY 10462

**TARGET PROPERTY COORDINATES**

| | |
|---|---|
| Latitude (North): | 40.8331 - 40° 49' 59.16'' |
| Longitude (West): | 73.8557 - 73° 51' 20.52'' |
| Universal Tranverse Mercator: | Zone 18 |
| UTM X (Meters): | 596483.2 |
| UTM Y (Meters): | 4520648.5 |
| Elevation: | 39 ft. above sea level |

**USGS TOPOGRAPHIC MAP**

| | |
|---|---|
| Target Property Map: | 40073-G7 FLUSHING, NY |
| Most Recent Revision: | 1995 |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two 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).

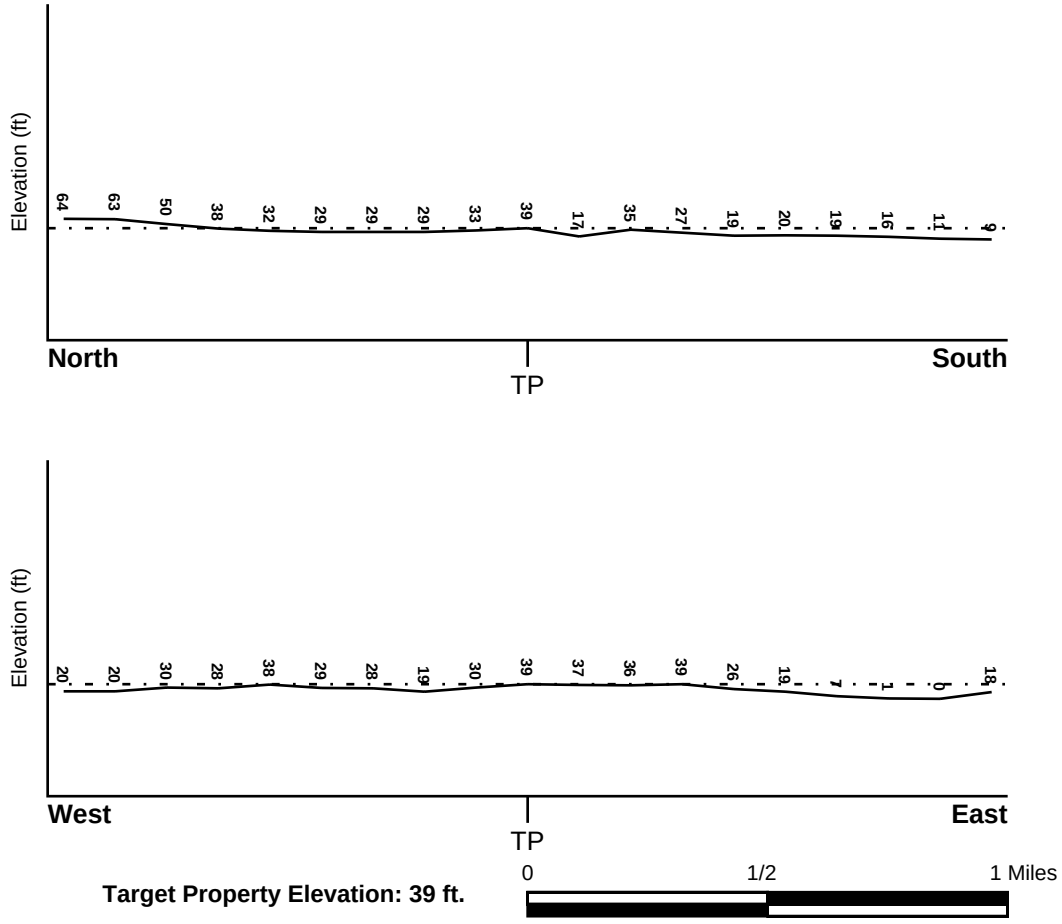
**TOPOGRAPHIC INFORMATION**

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 NW

**SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**




**Target Property Elevation: 39 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<br>Min: 0.00 | Max: 0.00<br>Min: 0.00 |

**OTHER SOIL TYPES IN AREA**

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: silt loam
loamy sand
sandy loam
fine sandy loam

Surficial Soil Types: silt loam
loamy sand
sandy loam
fine sandy loam

Shallow Soil Types: sandy loam

Deeper Soil Types: unweathered bedrock
very gravelly - loamy sand
stratified
sandy loam

**LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

**WELL SEARCH DISTANCE INFORMATION**

| DATABASE | SEARCH DISTANCE (miles) |
|---|---|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

**FEDERAL USGS WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**FEDERAL USGS WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| 1 | USGS40000834104 | 0 - 1/8 Mile West |
| 2 | USGS40000834120 | 0 - 1/8 Mile ENE |
| 3 | USGS40000834157 | 1/8 - 1/4 Mile NE |
| 4 | USGS40000833974 | 1/4 - 1/2 Mile SE |
| 5 | USGS40000833850 | 1/2 - 1 Mile SE |
| A6 | USGS40000833965 | 1/2 - 1 Mile ESE |
| A7 | USGS40000833951 | 1/2 - 1 Mile ESE |
| 8 | USGS40000834284 | 1/2 - 1 Mile ENE |

**FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

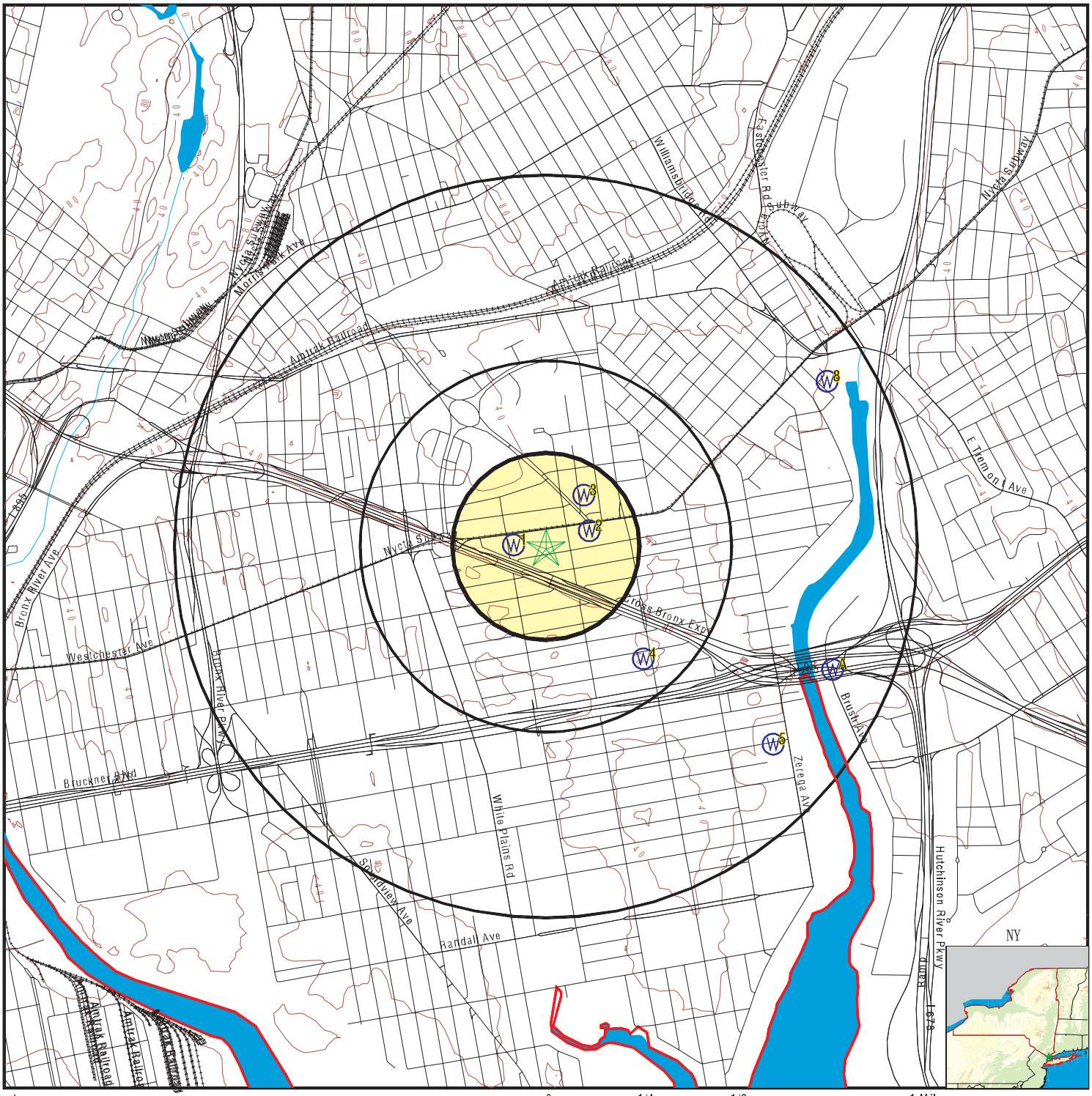
| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| No PWS System Found | | |

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 - 4268154.2s




- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

| | | | |
|---|---|---|---|
| SITE NAME: | 2044 Newbold, LLC | CLIENT: | Hillmann Environmental Co. |
| ADDRESS: | 2035-2053 Newbold Avenue and 2044-2048 Westchester Bronx NY 10462 | CONTACT: | Joanne Bedkowski |
| LAT/LONG: | 40.8331 / 73.8557 | INQUIRY #: | 4268154.2s |
| | | DATE: | April 17, 2015 4:17 pm |

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# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**1**
**West**
**0 - 1/8 Mile**
**Lower** | **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

---

**2**
**ENE**
**0 - 1/8 Mile**
**Higher** | **FED USGS** | **USGS40000834120**

| | | | |
|---|---|---|---|
| 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

---

**3**
**NE** **FED USGS** **USGS40000834157**
**1/8 - 1/4 Mile**
**Lower**

| | | | |
|---|---|---|---|
| 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

---

**4**
**SE** **FED USGS** **USGS40000833974**
**1/4 - 1/2 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 | | |

| | | | |
|---|---|---|---|
| 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

---

**5**
**SE** **FED USGS** **USGS40000833850**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Org. Identifier: | USGS-NY | | |
| Formal name: | USGS New York Water Science Center | | |
| Monloc Identifier: | USGS-404931073504001 | | |
| Monloc name: | B 9 | | |
| 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: | 40.8253785 |
| Longitude: | -73.8440236 | 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: | 15 |
| 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

---

**A6**
**ESE** **FED USGS** **USGS40000833965**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Org. Identifier: | USGS-NY | | |
| Formal name: | USGS New York Water Science Center | | |
| Monloc Identifier: | USGS-404942073503001 | | |
| Monloc name: | B 70 | | |
| 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: | 40.828434 |
| Longitude: | -73.8412457 | 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: | 13 |
| 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: | 83 |
| Welldepth units: | ft | Wellholedepth: | Not Reported |
| Wellholedepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

---

**A7**
**ESE** **FED USGS** **USGS40000833951**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Org. Identifier: | USGS-NY | | |
| Formal name: | USGS New York Water Science Center | | |
| Monloc Identifier: | USGS-404941073502801 | | |
| Monloc name: | B 48 | | |
| 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: | 40.8281562 |
| Longitude: | -73.8406901 | 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: | Sand and gravel aquifers (glaciated regions) | | |
| Formation type: | Sand | | |
| Aquifer type: | Not Reported | | |
| Construction date: | Not Reported | Welldepth: | 12 |
| Welldepth units: | ft | Wellholedepth: | Not Reported |
| Wellholedepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

---

**8**
**ENE** **FED USGS** **USGS40000834284**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Org. Identifier: | USGS-NY | | |
| Formal name: | USGS New York Water Science Center | | |
| Monloc Identifier: | USGS-405022073503001 | | |
| Monloc name: | B 29 | | |
| 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: | 40.8395449 |
| Longitude: | -73.8412456 | 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: | 15 |
| 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: | Sand and gravel aquifers (glaciated regions) | | |
| Formation type: | Sand | | |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|---|---|---|---|
| Aquifer type: | Not Reported | | |
| Construction date: | Not Reported | Welldepth: | 70 |
| Welldepth units: | ft | 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.

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 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 Services
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

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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2053 newbold avenue, Bronx 10462
Alternate address from NYC Dept of City Planning:
2044 WESTCHESTER AVENUE
*Vacant Land*
Owner: 2035 NEWBOLD LLC
Block: 3805 Lot: 124
Property Characteristics:

- Lot Area: 17,158 sq ft (134.08' x 136.49')
- # of Buildings: 0 Year built: 0
- Building frontage: 0' (Building frontage along the street measured in feet.)
- # of floors: 0 Building Area: 0 sq ft
- Total Units: 0 Residential Units: 0
- Primary zoning: R5 Commercial Overlay: C2-2
- Floor Area Ratio: 0
  Max. Allowable Residential FAR: 1.25
  Max. Allowable Commercial FAR: 0
  Max. Allowable Facility FAR: 2
  The Maximum Allowable Floor Area Ratios are exclusive of bonuses for plazas, plaza-connected open areas, arcades or other amenities.
  FAR may depend on street widths or other characteristics. Contact City Planning Dept. for latest information.

MORE INFO:

- Zoning Map#: 4b (how to read NYC zoning maps)
- Historical Zoning Maps: 4b
- NYC Dept. of Buildings
- Property transaction records
- NYC Dept. of Finance Assessment Roll
- NYC HPD data
- NYC Planning's ZoLa application
- NYC Digital Tax Map
- NYC zoning guide
- NYC Watershed Resources

NEWBOLD AVENUE, Bronx 10462
*Vacant Land*
Owner: 2035 NEWBOLD LLC
Block: 3805 Lot: 123
Property Characteristics:

- Lot Area: 29,911 sq ft (200' x 155.42')
- # of Buildings: 0 Year built: 0
- Building frontage: 0' (Building frontage along the street measured in feet.)
- # of floors: 0 Building Area: 0 sq ft
- Total Units: 0 Residential Units: 0
- Primary zoning: R5 Commercial Overlay: None
- Floor Area Ratio: 0
  Max. Allowable Residential FAR: 1.25
  Max. Allowable Commercial FAR: 0
  Max. Allowable Facility FAR: 2
  The Maximum Allowable Floor Area Ratios are exclusive of bonuses for plazas, plaza-connected open areas, arcades or other amenities.
  FAR may depend on street widths or other characteristics. Contact City Planning Dept. for latest information.

MORE INFO:

- Zoning Map#: 4b (how to read NYC zoning maps)
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- NYC HPD data
- NYC Planning's ZoLa application
- NYC Digital Tax Map
- NYC zoning guide
- NYC Watershed Resources

*tax map - Digital Tax Map - New York City Dept. of Finance (4/17/2015)*




| | | | |
|---|---|---|---|
| Borough Boundary | | C50 | Condo Flag/Condo Nunber |
| Tax Block Boundary | | A50 | Air Right Flag/Lot Number |
| 50 | Tax Block Number | S50 | Subterranean Right Flag/Lot Number |
| Tax Lot Boundary | | R | REUC Flag |
| 50 | Tax Lot Number | | Under Water Tax Lot Boundary |
| ~~50~~ | Condo FKA Tax Lot Number | | Other Boundary |
| 50.5 | Tax Lot Dimension | | Possession Hook |
| +/-5.5 | Approximate Tax Lot Dimension | Misc | Miscelaneous Text |
| 1500 - 1550 | Condo Units Range Label | | Small Tax Lot Dimension |
| | Building Footprint | | Surface Water |

## Instructions for Application for Records under FOIL

Completion of this form is voluntary. However, it will expedite access to the records you seek, if available.

- Please identify the types of records being requested.
  Description of the bureaus and/or records they retain are as follows:
  **Agency Chief Contracting Office (ACCO)**: Contracts, Bids and Procurement records
  **Bureau of Customer Services (BCS)**: Water bills, water metering
  **Bureau of Environmental Compliance (BEC)**:
  Asbestos Control Program, Hazardous Materials response
  Air and Noise Permits and inspection records
  **Environmental Control Board (ECB)** - Notices of Violation and decisions (please indicate NOV #)
  **Bureau of Environmental Design and Constrcution (BEDC)** - design and construction of wastewater treatment plants, water-supply related projects and infrastructure projects
  **Office of Environmental Planning and Assessment (OEPA)** - SEQRA/CEQR and other environmental review-related records
  **Bureau of Wastewater Treatment (BWT)** - Industrial pretreatment program, sewer discharge violations, operation of wastewater treatment plants
  **Bureau of Water and Sewer Operations (BWSO)**- water and sewer main repair
  **Bureau of Water Supply (BWS)** - Watershed/aqueduct/reservoir operations, water quality
  **DEP Police** - Reports for watershed- area law enforcement incidents

- Please indicate whether you want to receive copies or you want to inspect the records prior to copies being made.
- Please describe, with the greatest amount of detail possible, the type of records you are requesting. Include, if available and when applicable, complaint numbers, contract numbers, addresses, block and lot information, Notice of Violation number, specific time frames or date of incident/occurrence, name of document/form, and account numbers. **Please DO NOT request information about more than one account, NOV, property, etc. per form.** Please use a separate form for each separate request.
- Please provide your name, firm/company name, address, phone number and e-mail address to where you want the response addressed.
- Please, either mail or fax the form to the DEP Records Access Officer at the address and number listed on the form. DO NOT FAX AND MAIL THE FORM.
- You will receive an acknowledgment of receipt of the request. After the search has been performed, bureau personnel will contact you to inform you of the results of the search.
- Please do not send payment for records until such time it has been requested. Copying fees are $.25 per page.

# NEW YORK CITY DEPARTMENT OF ENVIRONMENTAL PROTECTION

***Application for Records, Article 6 – New York State Public Officers Law, Freedom of Information Law***

Complete Part I of this form. Please refer to instruction sheet for assistance in completing this form. If responsive records are located, you will be notified and informed of the required payment. Advance payment is required in check or money order payable to the City of New York before documents will be released. Either send the complete application to the Records Access Officer at NYC DEP, Bureau of Legal Affairs, 59-17 Junction Blvd., 19th Fl., Flushing, NY 11373, or fax to (718) 595-6543. **DO NOT FAX AND MAIL.**

**PART I. APPLICATION** – Check type of record(s) requested:

- ☐ Bid/ Procurement (ACCO)
- ☑ Asbestos (BEC)
- ☑ Hazardous materials emergency response (BEC)
- ☑ Right To Know (BEC)
- ☑ Air permits/complaints/ inspections (BEC)
- ☐ Noise complaints/ inspections (BEC)
- ☑ Notices of Violation and decisions (ECB)
- ☑ Environmental Review/SEQRA (OEPA)
- ☑ Industrial Pretreatment/ sewer discharge violations (BWT)
- ☐ Water main/line repair/construction (BWSO)
- ☐ Sewer main/line repair/construction (BWSO)
- ☐ Water Quality (BWS/WQ)
- ☐ Watershed/ reservoir operations (BWS)
- ☐ Watershed area incident reports (DEP PD)
- ☐ Water bill accounts/ metering (BCS)
- ☐ Personnel records (HRM)
- ☐ Wastewater Treatment Plant operations (BWT)
- ☐ _____

I hereby apply to ○ inspect or ◉ receive copies of the following records (use additional sheets as needed and attach):
Records regarding above and underground storage tanks, permits and/or violations, spills, hazardous materials and any other information of enviornmental concern as we are conducting a Phase I Environmental Site Assessment.
Location: 2047-2053 Newbold Ave & 2044-2048 Westchester Ave, Bronx, NY - Block: 3805, Lots: 123 & 124
Time frame/date of records: All

Name: Joanne Bedkowski Phone: (908) 688-7800 E-Mail: jbedkowski@hillmanngroup.com
Firm: Hillmann Consulting, LLC
Address: 1600 Route 22 East City Union State NJ Zip Code 07083
Signature: Joanne Bedkowski Date: 4/21/15

**PART II. DISPOSITION OF REQUEST** (***TO BE COMPLETED BY THE DEPARTMENT***)

☐ **APPROVED** ☐ **APPROVED IN PART** - - To arrange for access to the records, please contact:

_____ _____ _____
(Department Representative) (Bureau) (Phone No.)
Number of Pages:_____ x$.25 per page = Cost:_____

☐ **DENIED** ☐ **DENIED IN PART** - - for reason(s) checked: References are to Sec. 87 of the Public Officers Law.

- ☐ Exempt: State/Fed. Statute (2(a))
- ☐ Invasion of personal privacy (2(b))
- ☐ Competitive position injury (2(d))
- ☐ Exempt: Law Enforcement (2(e))
- ☐ Inter/Intra-agency material (2(g))
- ☐ (Other)_____

Brief Description of records not subject to disclosure_____

***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***

☐ **UNAVAILABLE** - - for reason(s) checked:

- ☐ Not described in sufficient detail
- ☐ Not maintained by this Department
- ☐ After search, no records responsive to request located
- ☐ (Other)_____

**LOG NO.:**_____

**(Department Representative)** **(Bureau)** **(Date)**

•• ☐ Fee Waived •• ☐ Check/M.O. received •• ☐ Check/M.O. requested DOC# 050901

FIRE DEPARTMENT – CITY OF NEW YORK

**Public Records Unit / Tanks Section**

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

# Fuel Tank Special Report Request Form

**SECTION A** **CUSTOMER INFORMATION**

Please print the required information below.

Hillmann Consulting, LLC - Joanne Bedkowski
Name

1600 Route 22 East
Address

Union, NJ 07083
State Zip Code

908-688-7800, Fax: 908-686-2636
Telephone Number

OFFICE USE ONLY

Cashier / Search No.

PRU Staff
Accepted By/Initials:

Searched By:

Total Amount:

**Note**: Please make sure you complete this form and attach all required documents. Enclose a check or money order made payable to the **NYC Fire Department and a stamped self-addressed envelope (with postage).** Mail checks or money orders directly to the address and unit listed above. **DO NOT MAIL CASH**.

**SECTION B** **FUEL TANK REPORT - FEE $10.00 / PER REPORT**

| 2047-2053 | Newbold Avenue | Bronx |
|---|---|---|
| House Number | Street Name | Borough |

- [x] **THE TOTAL AMOUNT AND SIZE OF EXISTING FUEL OIL / HEATING TANKS**
- [x] **THE TOTAL AMOUNT AND SIZE OF REMOVED OR SEALED FUEL OIL / HEATING TANKS**
- [ ] **THE TOTAL AMOUNT AND SIZE OF EXISTING BURIED MOTOR VEHICLE TANKS**
- [ ] **THE TOTAL AMOUNT AND SIZE OF REMOVED OR SEALED BURIED MOTOR VEHICLE TANKS**
- [ ] **MOST RECENT TANK / PIPING TEST RESULTS**
- [ ] **HISTORY OF BURIED TANKS LEAKS**

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

PR3 (July-08)

FIRE DEPARTMENT – CITY OF NEW YORK

**Public Records Unit / Tanks Section**

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

# Fuel Tank Special Report Request Form

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Please print the required information below.

Hillmann Consulting, LLC - Joanne Bedkowski
Name

1600 Route 22 East
Address

Union, NJ 07083
State Zip Code

908-688-7800, Fax: 908-686-2636
Telephone Number

OFFICE USE ONLY

Cashier / Search No.

PRU Staff
Accepted By/Initials:

Searched By:

Total Amount:

**Note**: Please make sure you complete this form and attach all required documents. Enclose a check or money order made payable to the **NYC Fire Department and a stamped self-addressed envelope (with postage).** Mail checks or money orders directly to the address and unit listed above. **DO NOT MAIL CASH**.

**SECTION B** **FUEL TANK REPORT - FEE $10.00 / PER REPORT**

| 2044-2048 | Westchester Avenue | Bronx |
|---|---|---|
| House Number | Street Name | Borough |

- [x] THE TOTAL AMOUNT AND SIZE OF EXISTING FUEL OIL / HEATING TANKS
- [x] THE TOTAL AMOUNT AND SIZE OF REMOVED OR SEALED FUEL OIL / HEATING TANKS
- [ ] THE TOTAL AMOUNT AND SIZE OF EXISTING BURIED MOTOR VEHICLE TANKS
- [ ] THE TOTAL AMOUNT AND SIZE OF REMOVED OR SEALED BURIED MOTOR VEHICLE TANKS
- [ ] MOST RECENT TANK / PIPING TEST RESULTS
- [ ] HISTORY OF BURIED TANKS LEAKS

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

PR3 (July-08)

HILLMANN
CONSULTING

April 21, 2015

NYSDEC Region 2 Office
1 Hunters Point Plaza
47-40 21st Street
Long Island City, NY 11101

To Whom It May Concern:

Hillmann Consulting, LLC would like to request records for the following properties:

**2047-2053 Newbold Avenue, Bronx, NY**
**2044-2048 Westchester Avenue, Bronx, NY**
**Block: 3805, Lots: 123 & 124**

We are looking for records regarding above and underground storage tanks, violations and/or permits, spills, hazardous materials and any other information of environmental concern as we are conducting a Phase I Environmental Site Assessment. My contact information is listed below.

Joanne Bedkowski
Hillmann Consulting, LLC
1600 Route 22 East
Union, NJ 07083
Phone: (908) 688-7800
Fax: (908) 686-2636
E-mail: jbedkowski@hillmanngroup.com

Thank You,
HILLMANN CONSULTING, LLC

Joanne Bedkowski

Joanne Bedkowski
Project Coordinator

NYC Buildings

NYC

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**NYC Department of Buildings**

## Property Profile Overview

### THIS ADDRESS IS NOT IN PROPERTY FILE--CHECK ITS OTHER ADDRESS IF ANY

**2053 NEWBOLD AVENUE** — **BRONX 10462** — **BIN# 2000000**

| | | | | | |
|---|---|---|---|---|---|
| NEWBOLD AVENUE | 2053 - 2053 | **Health Area** | : 3100 | **Tax Block** | : 3805 |
| WESTCHESTER AVENUE | 2044 - 2048 | **Census Tract** | : 92 | **Tax Lot** | : 124 |
| | | **Community Board** | : 209 | **Condo** | : NO |
| | | | | **Vacant** | : NO |

View DCP Addresses... Browse Block

View Zoning Documents | View Challenge Results | Pre - BIS PA | View Certificates of Occupancy

| | | | |
|---|---|---|---|
| **Cross Street(s):** | CROSS BRONX EXPRESSWAY SR NORTH, OLMSTEAD AVENUE | | |
| **DOB Special Place Name:** | | | |
| **DOB Building Remarks:** | | | |
| **Landmark Status:** | | **Special Status:** | N/A |
| **Local Law:** | NO | **Loft Law:** | NO |
| **SRO Restricted:** | NO | **TA Restricted:** | NO |
| **UB Restricted:** | NO | | |
| **Environmental Restrictions:** | N/A | **Grandfathered Sign:** | NO |
| **Legal Adult Use:** | NO | **City Owned:** | NO |
| **Additional BINs for Building:** | NONE | | |
| **Special District:** | UNKNOWN | | |

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

**Department of Finance Building Classification:**

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

| | Total | Open |
|---|---|---|
| **Complaints** | 0 | 0 |
| **Violations-DOB** | 0 | 0 |
| **Violations-ECB (DOB)** | 0 | 0 |
| **Jobs/Filings** | 0 | |
| **ARA / LAA Jobs** | 0 | |
| **Total Jobs** | 0 | |
| **Total Actions** | 0 | |

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

NYC Buildings

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**NYC Department of Buildings**

## Property Profile Overview

**2047 NEWBOLD AVENUE** **BRONX 10462** **BIN# 2812590**

NEWBOLD AVENUE 2047 - 2051 **Tax Block** : 3805
**Tax Lot** : 124

**Community Board** : 209

View DCP Addresses... Browse Block

View Zoning Documents | View Challenge Results | Pre - BIS PA | View Certificates of Occupancy

| | | | |
|---|---|---|---|
| **DOB Special Place Name:** | | | |
| **DOB Building Remarks:** | | | |
| **Landmark Status:** | | **Special Status:** | N/A |
| **Local Law:** | NO | **Loft Law:** | NO |
| **SRO Restricted:** | NO | **TA Restricted:** | NO |
| **UB Restricted:** | NO | | |
| **Environmental Restrictions:** | N/A | **Grandfathered Sign:** | NO |
| **Legal Adult Use:** | NO | **City Owned:** | NO |
| **Additional BINs for Building:** | 2812592 | | |
| **Special District:** | UNKNOWN | | |

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

**Department of Finance Building Classification:** V1-VACANT LAND

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

| | Total | Open |
|---|---|---|
| Complaints | 2 | 0 |
| Violations-DOB | 1 | 0 |
| Violations-ECB (DOB) | 0 | 0 |
| Jobs/Filings | 0 | |
| ARA / LAA Jobs | 0 | |
| Total Jobs | 0 | |
| Total Actions | 0 | |

OR Enter Action Type:

OR Select from List: Select...

AND Show Actions

Elevator Records
Electrical Applications
Permits In-Process / Issued
Illuminated Signs Annual Permits
Plumbing Inspections
Open Plumbing Jobs / Work Types
Facades
Marquee Annual Permits
Boiler Records
DEP Boiler Information
Crane Information
After Hours Variance Permits

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

NYC Buildings

NYC

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**NYC Department of Buildings**

## C of O PDF Listing for Property

**Premises: 2047 NEWBOLD AVENUE BRONX** **BIN: 2812590 Block: 3805 Lot: 124**

Download the **Adobe Acrobat Reader** if you are unable to open the PDF files

To report a problem with any of these images, please use the **CO Image Problem Form**

**THERE ARE NO CERTIFICATES OF OCCUPANCY ON FILE FOR THIS ADDRESS**

**Back**

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

NYC Buildings

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**NYC Department of Buildings**

## Property Profile Overview

## NO PREVIOUSLY ISSUED PERMITS FOUND FOR THIS PROPERTY

**2047 NEWBOLD AVENUE** **BRONX 10462** **BIN# 2812590**

NEWBOLD AVENUE 2047 - 2051 **Tax Block** : 3805
**Tax Lot** : 124

**Community Board** : 209

View DCP Addresses... Browse Block

View Zoning Documents | View Challenge Results | Pre - BIS PA | View Certificates of Occupancy

| | | | |
|---|---|---|---|
| **DOB Special Place Name:** | | | |
| **DOB Building Remarks:** | | | |
| **Landmark Status:** | | **Special Status:** | N/A |
| **Local Law:** | NO | **Loft Law:** | NO |
| **SRO Restricted:** | NO | **TA Restricted:** | NO |
| **UB Restricted:** | NO | | |
| **Environmental Restrictions:** | N/A | **Grandfathered Sign:** | NO |
| **Legal Adult Use:** | NO | **City Owned:** | NO |
| **Additional BINs for Building:** | 2812592 | | |

**Special District:** UNKNOWN

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

**Department of Finance Building Classification:** V1-VACANT LAND

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

| | Total | Open |
|---|---|---|
| Complaints | 2 | 0 |
| Violations-DOB | 1 | 0 |
| Violations-ECB (DOB) | 0 | 0 |
| Jobs/Filings | 0 | |
| ARA / LAA Jobs | 0 | |
| Total Jobs | 0 | |
| Total Actions | 0 | |

OR Enter Action Type:

OR Select from List: Select...

AND Show Actions

Elevator Records
Electrical Applications
Permits In-Process / Issued
Illuminated Signs Annual Permits
Plumbing Inspections
Open Plumbing Jobs / Work Types
Facades
Marquee Annual Permits
Boiler Records
DEP Boiler Information
Crane Information
After Hours Variance Permits

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

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**NYC Department of Buildings**

## Property Profile Overview

## NO RECORDS WERE FOUND FOR BOILER FILE

**2047 NEWBOLD AVENUE** **BRONX 10462** **BIN# 2812590**

NEWBOLD AVENUE 2047 - 2051

**Tax Block** : 3805
**Tax Lot** : 124

**Community Board** : 209

View DCP Addresses... Browse Block

View Zoning Documents | View Challenge Results | Pre - BIS PA | View Certificates of Occupancy

| | | | |
|---|---|---|---|
| **DOB Special Place Name:** | | | |
| **DOB Building Remarks:** | | | |
| **Landmark Status:** | | **Special Status:** | N/A |
| **Local Law:** | NO | **Loft Law:** | NO |
| **SRO Restricted:** | NO | **TA Restricted:** | NO |
| **UB Restricted:** | NO | | |
| **Environmental Restrictions:** | N/A | **Grandfathered Sign:** | NO |
| **Legal Adult Use:** | NO | **City Owned:** | NO |
| **Additional BINs for Building:** | 2812592 | | |
| **Special District:** | UNKNOWN | | |

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

**Department of Finance Building Classification:** V1-VACANT LAND

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

| | Total | Open |
|---|---|---|
| Complaints | 2 | 0 |
| Violations-DOB | 1 | 0 |
| Violations-ECB (DOB) | 0 | 0 |
| Jobs/Filings | 0 | |
| ARA / LAA Jobs | 0 | |
| Total Jobs | 0 | |
| Total Actions | 0 | |

OR Enter Action Type:

OR Select from List: Select...

AND Show Actions

- Elevator Records
- Electrical Applications
- Permits In-Process / Issued
- Illuminated Signs Annual Permits
- Plumbing Inspections
- Open Plumbing Jobs / Work Types
- Facades
- Marquee Annual Permits
- Boiler Records
- DEP Boiler Information
- Crane Information
- After Hours Variance Permits

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

NYC Environmental Protection

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## NYC DEP CATS Information

| PREMISES: 2044 WESTCHESTER AVENUE BRONX BIN: BLOCK: 03805 LOT: 00124 | | |
|---|---|---|
| **Application #:** CA366088 | **Type:** Boiler Registration | **Owner:** J GANSBURY/GEORGE'S HARDWARE |
| **Issued:** 12/11/2003 | **Expiration Date:** 11/4/2006 | **Status: Cancelled** |
| **Boiler Make / Model:** WEIL MCLAIN BL-586-W / | **Fuel Type 1:** #2 OIL FOR REG | **Fuel Type 2:** |
| **Burner Make / Model:** CARLIN 201-CRD | **Number of Identical Units:** 2 | |
| | **AKA :** 2053 | |

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## Property Profile Overview

## OBSOLETE BIN RETAINED FOR HISTORICAL PURPOSE ONLY

**2044 WESTCHESTER AVENUE** **BRONX 10462** **BIN# 2026283**

WESTCHESTER AVENUE 2044 - 2048

| | | | |
|---|---|---|---|
| **Health Area** | : 3100 | **Tax Block** | : 3805 |
| **Census Tract** | : 92 | **Tax Lot** | : 124 |
| **Community Board** | : 209 | **Condo** | : NO |
| | | **Vacant** | : NO |

View DCP Addresses... Browse Block

View Zoning Documents | View Challenge Results | Pre - BIS PA | View Certificates of Occupancy

| | | | |
|---|---|---|---|
| **Cross Street(s):** | PUGSLEY AVENUE, OLMSTEAD AVENUE | | |
| **DOB Special Place Name:** | | | |
| **DOB Building Remarks:** | | | |
| **Landmark Status:** | | **Special Status:** | BIN OBSOLETE |
| **Local Law:** | NO | **Loft Law:** | NO |
| **SRO Restricted:** | NO | **TA Restricted:** | NO |
| **UB Restricted:** | NO | | |
| **Environmental Restrictions:** | N/A | **Grandfathered Sign:** | NO |
| **Legal Adult Use:** | NO | **City Owned:** | NO |
| **Additional BINs for Building:** | 2812590 | | |
| **Special District:** | UNKNOWN | | |

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

**Department of Finance Building Classification:** V1-VACANT LAND

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

| | Total | Open |
|---|---|---|
| Complaints | 11 | 0 |
| Violations-DOB | 4 | 2 |
| Violations-ECB (DOB) | 6 | 0 |
| Jobs/Filings | 15 | |
| ARA / LAA Jobs | 0 | |
| Total Jobs | 15 | |
| Actions | 16 | |

OR Enter Action Type:

OR Select from List: Select...

AND Show Actions

Elevator Records
Electrical Applications
Permits In-Process / Issued
Illuminated Signs Annual Permits
Plumbing Inspections
Open Plumbing Jobs / Work Types
Facades
Marquee Annual Permits
Boiler Records
DEP Boiler Information
Crane Information
After Hours Variance Permits

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

Form 54-79M 2915(81)-01 114

# DEPARTMENT OF BUILDINGS

BOROUGH OF BRONX, THE CITY OF NEW YORK

No. 33097

Date FEB 1 1962

# 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.

To the owner or owners of the building or premises: XXX XXXXX

THIS CERTIFIES that the new ~~structure~~ building erected on Castleton Avenue 27-28-29-2048 ~~Westchester Avenue~~, S.W. 192nd ~~West~~ of Castleton

3805 57

Block Lot

, 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.

XXXX 958-61

N.B. or Alt. No.— Commercial Construction classification—

Occupancy classification— 1-31-62 . Height Retail stand feet.

Date of completion— Class 1 . Located in Residence Use District.

Area . 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 |
|---|---|---|---|---|---|
| | | 1 | | 1 | Parking for more than Five (5) cars and sales of used cars. |

Borough Superintendent

CERTIFICATE WILL BE NULL AND VOID IF ALTERED IN ANY MANNER OR ADDITIONS ARE MADE THERETO.

## 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 or 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.

B Form 54C (Rev. 6/69)-16M-703756(70) THE CITY OF NEW YORK

BJ

HOUSING AND DEVELOPMENT ADMINISTRATION

Alt. 104-77

# DEPARTMENT OF BUILDINGS

## CERTIFICATE OF OCCUPANCY

BOROUGH THE BRONX DATE: SEP 9 1977 NO. 51388

This certificate supersedes C.O. No. ZONING DISTRICT C2-2 in R5

THIS CERTIFIES that the ~~new~~ altered ~~existing~~ building—premises located at

2044 Westchester Avenue 65 192.61' W. of Olmstead Avenue Block 3805 Lot 124

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 | LIVE LOAD LBS. PER SQ. FT. | MAXIMUM NO. OF PERSONS PERMITTED | ZONING RESOLUTION: DWELLING OR ROOMING UNITS | ZONING RESOLUTION: USE GROUP | BUILDING CODE: HABITABLE ROOMS | BUILDING CODE: OCCUPANCY GROUP | DESCRIPTION OF USE |
|---|---|---|---|---|---|---|---|
| Cellar | On Grnd | | | | | | Boiler & Storage |
| First | 100 | 70 | | 17<br>18<br>17<br>6 | | | Wholesale Estab.<br>Lumber Sales<br>Building Materials<br>Hardware Store |
| Second | 40 | | 1 | 2 | 7 | | One Family |
| Third | 40 | | 1 | 2 | 7 | | One Family |
| Open Portion of Lot | On Grnd | | | 16<br>8 | | | Auto Sales<br>Public Parking Lot<br>Accessory Parking in Commercial Dist & Voluntary loading berth & acc. parking for 27 cars on res. portion of lot. |

OPEN PORTION OF LOT WITHIN RESIDENTIAL DISTRICT MAY ONLY BE USED FOR ACCESSORY PARKING AND ACCESSORY LOADING BERTH.

THIS CERTIFICATE OF OCCUPANCY MUST BE POSTED WITHIN THE BUILDING IN ACCORDANCE WITH THE RULES OF THE DEPARTMENT AS AMENDED TO MARCH 31ST, 1967.

OPEN SPACE USES Parking 11,775 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.

I. M. Cohen
BOROUGH SUPERINTENDENT

Jeremiah V. Walsh
COMMISSIONER

OFFICE COPY—DEPARTMENT OF BUILDINGS

THAT THE ZONING LOT ON WHICH THE PREMISES IS LOCATED IS BOUNDED AS FOLLOWS:

BEGINNING at a point on the South side of Westchester Avenue distant 192.61' feet from the corner formed by the intersection of Olmstead Avenue and Westchester Avenue

running thence Southerly 272.99' feet; thence Westerly 134.0' feet;

thence Northerly 277.26' feet; thence Easterly 134.08' feet;

thence ..... feet; thence ..... feet;

thence ..... feet; thence ..... feet;

to the point or place of beginning.

N.B. or ALT. No. 104-77 DATE OF COMPLETION 8-22-77 CONSTRUCTION CLASSIFICATION Non-fireproof & Frame

BUILDING OCCUPANCY GROUP CLASSIFICATION HEIGHT 1 & 3 STORIES 30' FEET.

THE FOLLOWING FIRE DETECTION AND EXTINGUISHING SYSTEMS ARE REQUIRED AND WERE INSTALLED IN COMPLIANCE WITH APPLICABLE LAWS.

| | YES | NO | | YES | NO |
|---|---|---|---|---|---|
| STANDPIPE SYSTEM (C26-1702.1) | | | AUTOMATIC SPRINKLER SYSTEM (C26-1703.1) | | |
| YARD HYDRANT SYSTEM (C26-1702.2) | | | CENTRAL STATION SUPERVISION (C26-1703.2 & .4) | | |
| PRIVATE HYDRANT SYSTEM (C26-1702.17) | | | WATER FLOW ALARM (C26-1703.4) | | |
| STANDPIPE FIRE TELEPHONE AND SIGNALLING SYSTEM (C26-1702.21) | | | SIAMESE (C26-1703.6) | | |
| | | | TWO AUTOMATIC SOURCES (C26-1703.9(a)) | | |
| SMOKE DETECTOR (C26-1703.1 J) | | | ONE AUTOMATIC SOURCE (C26-1703.9(b)) | | |
| FIRE ALARM AND SIGNAL SYSTEM (C26-1704.1) | | | DOMESTIC WATER SUPPLY SOURCE (C26-1703.9c) | | |

THE FOLLOWING PERMITTED ALTERNATE TO A REQUIRED STANDPIPE SYSTEM WAS PROVIDED OR INSTALLED (C26-1702.1d).

| | YES | NO |
|---|---|---|
| HAND OR PORTABLE FIRE EXTINGUISHERS SUBJECT TO FIRE DEPARTMENT APPROVAL (C26-1702.1(d)(1)). | | |
| AUTOMATIC SPRINKLER SYSTEM CONNECTED TO A CENTRAL SUPERVISORY STATION (C26-1702.1(d)(2)). | | |

THE FOLLOWING PERMITTED ALTERNATES TO A REQUIRED AUTOMATIC SPRINKLER SYSTEM WERE INSTALLED.

| | YES | NO |
|---|---|---|
| PARTIAL SYSTEM (TABLE 17-2). CLARIFY EXTENT OF SYSTEM BELOW. | | |
| AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2) | | |
| NON AUTOMATIC DRY SPRINKLER SYSTEM (TABLE 17-2 FOOTNOTE (c)) | | |
| SMOKE DETECTOR ALARM SYSTEM (C26-1703.2) | | |

EXTINGUISHING AGENT IF OTHER THAN WATER: _____

EXTENT OF PARTIAL SYSTEM: _____

LIMITATIONS OR RESTRICTIONS:

BOARD OF STANDARDS AND APPEALS CAL. NO. _____

CITY PLANNING COMMISSION CAL. NO. _____

OTHERS:

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**NYC Department of Buildings**

## DOB Violation Display for 123109LBLVIO07753

**Premises: 2044 WESTCHESTER AVENUE BRONX** **BIN: 2026283 Block: 3805 Lot: 124**

**Issue Date:** 12/31/2009
**Violation Type:** LBLVIO - LOW PRESSURE BOILER
**Violation Number:** 07753
**ECB No.:**
**Infraction Codes:**
**Description:**
Click here to view the Civil Penalty Chart.

**Violation Category:** V - DOB VIOLATION - ACTIVE
**Device No.:** 00099938 - 02-COMMERCIAL

**Disposition:**
**Code:** **Date:**
**Inspector:**
**Comments:**

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

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## DOB Violation Display for 123109LBLVIO07754

**Premises: 2044 WESTCHESTER AVENUE BRONX** **BIN: 2026283 Block: 3805 Lot: 124**

**Issue Date:** 12/31/2009
**Violation Type:** LBLVIO - LOW PRESSURE BOILER
**Violation Number:** 07754
**ECB No.:**
**Infraction Codes:**
**Description:**
Click here to view the Civil Penalty Chart.

**Violation Category:** V - DOB VIOLATION - ACTIVE
**Device No.:** 00099938 - 01-COMMERCIAL

**Disposition:**
**Code:** **Date:**
**Inspector:**
**Comments:**

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## Boiler Details

**Premises:** 2044 WESTCHESTER AVENUE BRONX **BIN:** 2026283 **Block:** 3805 **Lot:** 124

**Boiler-No:** 99938 **Serial-No:** 01 **Type:** COMMERCIAL LOW PRESSURE

**Boiler Status:** VOID **Review Required:**

**Filed At:** 2044 WESTCHESTER AVE **BIN:** 2026283 **BBL:** 2-03805-00124

**Located in:**

**Make of Boiler:** WEILMCLAIN **Year:**

**Over6:** No **No-of-Boilers:** 02

**Fee:** Yes **School:** No

| INSP-DATE | REC-DATE | ENTRY DATE | NAME | Int/Ext | RESULTS | NYS CERTIFICATE |
|---|---|---|---|---|---|---|
| 02/15/2008 | 03/11/2008 | 03/11/2008 | THE HARTFORD STEAM BLR INSP INS | | DEFECTS EXIST | 5336 |
| 12/13/2007 | 12/31/2007 | 01/17/2008 | PANZARINO FRANK | | NO DEFECTS | O 4241 |
| 01/11/2007 | 02/16/2007 | 03/02/2007 | THE HARTFORD STEAM BLR INSP INS | | DEFECTS EXIST | 2994 |
| 12/27/2006 | 12/29/2006 | 01/16/2007 | PANZARINO FRANK | | NO DEFECTS | O 4241 |
| 12/14/2005 | 12/29/2005 | 01/17/2006 | PANZARINO FRANK | | NO DEFECTS | O 4241 |
| 12/30/2004 | 01/04/2005 | 03/01/2005 | PANZARINO FRANK | | NO DEFECTS | O 4241 |
| 12/16/2003 | 01/05/2004 | 01/28/2004 | PANZARINO FRANK | | NO DEFECTS | O 4241 |
| 12/06/2002 | 02/14/2003 | 02/19/2003 | PANZARINO FRANK | | NO DEFECTS | O 4241 |
| 09/06/2001 | 09/11/2001 | 09/18/2001 | PANZARINO FRANK | | NO DEFECTS | O 4241 |
| 12/04/2000 | 12/08/2000 | 12/18/2000 | PANZARINO FRANK | | NO DEFECTS | O 4241 |
| 06/11/1999 | 04/21/2000 | 05/17/2000 | PANZARINO FRANK | | NO DEFECTS | O 4241 |
| 06/16/1998 | 06/19/1998 | 06/22/1998 | FULVIO ALFONSO | | NO DEFECTS | O 1307 |
| 07/07/1997 | 08/14/1997 | 08/18/1997 | FULVIO ALFONSO | | NO DEFECTS | O 1307 |
| 10/24/1995 | 02/24/1997 | 03/27/1997 | FULVIO ALFONSO | | NO DEFECTS | O 1307 |
| 10/09/1996 | 10/15/1996 | 10/28/1996 | FULVIO ALFONSO | | NO DEFECTS | O 1307 |
| 10/24/1995 | 10/26/1995 | 01/31/1996 | FULVIO ALFONSO | | NO DEFECTS | O 1307 |
| 07/18/1994 | 07/20/1994 | 07/25/1994 | FULVIO ALFONSO | | NO DEFECTS | O 1307 |
| 10/23/1993 | 11/01/1993 | 02/28/1994 | FULVIO ALFONSO | | NO DEFECTS | O 1307 |
| 01/13/1992 | 02/14/1992 | 07/31/1992 | ALFONAO A FULVIO | | NO DEFECTS | O 1307 |
| 10/27/2010 | | | SYLVAN TIEGER 723(KS | | DEMO J#220035780 S/O 7/19 2010 | |

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## Boiler Details

**Premises:** 2044 WESTCHESTER AVENUE BRONX **BIN:** 2026283 **Block:** 3805 **Lot:** 124

**Boiler-No:** 99938 **Serial-No:** 02 **Type:** COMMERCIAL LOW PRESSURE

**Boiler Status:** VOID **Review Required:**

**Filed At:** 2044 WESTCHESTER AVE **BIN:** 2026283 **BBL:** 2-03805-00124

**Located in:**

**Make of Boiler:** WEILMCLAIN **Year:**

**Over6:** No **No-of-Boilers:** 02

**Fee:** Yes **School:** No

| INSP-DATE | REC-DATE | ENTRY DATE | NAME | Int/Ext | RESULTS | NYS CERTIFICATE |
|---|---|---|---|---|---|---|
| 02/15/2008 | 03/11/2008 | 03/11/2008 | THE HARTFORD STEAM BLR INSP INS | | NO DEFECTS | 5336 |
| 12/13/2007 | 12/31/2007 | 01/17/2008 | PANZARINO FRANK | | NO DEFECTS | O 4241 |
| 01/11/2007 | 02/16/2007 | 03/02/2007 | THE HARTFORD STEAM BLR INSP INS | | DEFECTS EXIST | 2994 |
| 12/27/2006 | 12/29/2006 | 01/16/2007 | PANZARINO FRANK | | NO DEFECTS | O 4241 |
| 12/14/2005 | 12/29/2005 | 01/17/2006 | PANZARINO FRANK | | NO DEFECTS | O 4241 |
| 12/30/2004 | 01/04/2005 | 03/01/2005 | PANZARINO FRANK | | NO DEFECTS | O 4241 |
| 12/16/2003 | 01/05/2004 | 01/28/2004 | PANZARINO FRANK | | NO DEFECTS | O 4241 |
| 12/06/2002 | 02/14/2003 | 02/19/2003 | PANZARINO FRANK | | NO DEFECTS | O 4241 |
| 09/06/2001 | 09/11/2001 | 09/18/2001 | PANZARINO FRANK | | NO DEFECTS | O 4241 |
| 12/04/2000 | 12/08/2000 | 12/18/2000 | PANZARINO FRANK | | NO DEFECTS | O 4241 |
| 06/11/1999 | 04/21/2000 | 05/17/2000 | PANZARINO FRANK | | NO DEFECTS | O 4241 |
| 06/16/1998 | 06/19/1998 | 06/22/1998 | FULVIO ALFONSO | | NO DEFECTS | O 1307 |
| 07/07/1997 | 08/14/1997 | 08/18/1997 | FULVIO ALFONSO | | NO DEFECTS | O 1307 |
| 10/24/1995 | 02/24/1997 | 03/27/1997 | FULVIO ALFONSO | | NO DEFECTS | O 1307 |
| 10/09/1996 | 10/15/1996 | 10/28/1996 | SHAY PAUL | | NO DEFECTS | P 1307 |
| 07/18/1994 | 07/20/1994 | 07/25/1994 | FULVIO ALFONSO | | NO DEFECTS | O 1307 |
| 10/23/1993 | 11/01/1993 | 02/28/1994 | FULVIO ALFONSO | | NO DEFECTS | O 1307 |
| 01/13/1992 | 02/14/1992 | 07/31/1992 | ALFONAO A FULVIO | | NO DEFECTS | O 1307 |

| | | |
|---|---|---|
| 10/27/2010 | SYLVAN TIEGER 723(KS | DEMO J#220035780 S/O 7/19 2010 |

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

NYC Environmental Protection

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## NYC DEP CATS Information

| | | |
|---|---|---|
| **PREMISES: 2044 WESTCHESTER AVENUE BRONX BIN: BLOCK: 03805 LOT: 00124** | | |
| **Application #:** CA366088 | **Type:** Boiler Registration | **Owner:** J GANSBURY/GEORGE'S HARDWARE |
| **Issued:** 12/11/2003 | **Expiration Date:** 11/4/2006 | **Status: Cancelled** |
| **Boiler Make / Model:** WEIL MCLAIN BL-586-W / | **Fuel Type 1:** #2 OIL FOR REG | **Fuel Type 2:** |
| **Burner Make / Model:** CARLIN 201-CRD | **Number of Identical Units:** 2 | |
| | **AKA :** 2053 | |

**APPENDIX F**

**RECORDS OF COMMUNICATION**

# Record of Communication

Interviewee: Jeremiah Doucet, Project Manager, Procida Companies, 646-703-7989

Interviewer: Christine Beaver, Senior Project Manager, Hillmann Consulting, LLC

Date: April 21, 2015

Re: 2053 Newbold Avenue and 2044 Westchester Avenue, Bronx, NY

Summary of information provided:

Has been working on development of the adjoining mixed use building since January 2015. The Property has been unoccupied with no building on it during that time. Not aware of prior use. Has not observed any tanks or drums on the Property.

**APPENDIX G**

**PREVIOUS REPORTS (if applicable)**

**APPENDIX H**

**PERMITS (if applicable)**

**APPENDIX I**

**PROJECT PERSONNEL QUALIFICATIONS**

HILLMANN CONSULTING

# Christine Beaver

Senior Project Manager

**EDUCATION:**

B.S. Environmental Science and Resource Management, Lehigh University

**CERTIFICATION:**

OSHA 40-Hour Hazwoper Certificate
NYS AHERA Asbestos Inspector License

**YEARS OF EXPERIENCE:**

With Hillmann: <1 year

Total: >15 years

## PROFESSIONAL EXPERIENCE:

Ms. Beaver is an Environmental Scientist with over 15 years of professional experience conducting Phase I Environmental Site Assessments and Phase II Environmental Investigations, including Remedial Investigations of New York State Brownfields Cleanup Program sites. Ms. Beaver is also responsible for conducting Environmental Site Assessments (ESA).

**New York State Brownfields Cleanup Program:**

**Remedial Investigation Work Plans:**

- Former Chappaqua Coal/Humble Fuel Oil Site, Chappaqua, New York
- Former Glenwood Power Station Site, Yonkers, New York
- Former Sun Chemical Corporation (East and West Sites), Yonkers, New York
- Former Henry B. Nevins Shipyard site, Bronx, New York

**Storm Water Pollution Prevention Plans:**

- New York City Police Academy, Queens, New York
- Long Beach Public Schools, Long Beach, New York

**Spill Prevention Control and Countermeasure Plans:**

- Con Edison LNG Plant, Astoria, New York
- Con Edison, 74th Street Generating Station, New York, New York
- Village of Great Neck Wastewater Treatment Plant, Great Neck, New York

*Ms. Beaver has also accomplished over 500 Environmental Site Assessments including:*

**Office Buildings:**

- Harrison Executive Park, Purchase, New York
- 99 John Street, New York, New York

**Residential Complex:**

- Meetinghouse Village, Meriden, Connecticut
- New Haven Plaza, Far Rockaway, New York
- South Shore Gardens, West Babylon, New York
- Monroe Gardens, Lindenhurst, New York

**Hotels:**

- Mansfield Hotel, New York, New York
- Buckingham Hotel, New York, New York
- Club Quarters Downtown, New York, New York
- Crosby Street Hotel, New York, New York
- Residence Inn, Poughkeepsie, New York

**Retail:**

- Wick Shopping Plaza, Edison, New Jersey
- Centereach Shopping Center, Centereach, New York
- CVS, Huntington and Huntington Station, New York

**Educational Facilities:**

- NYC School Construction Authority, Various Public Schools, Manhattan, Brooklyn, and Queens, New York
- Long Island University, C.W. Post Campus, Brookdale, New York

HILLMANN CONSULTING

**Industrial:**
- Northrop Grumman, Bethpage, New York
- Nassau Candy Distributors, Hicksville, New York

**Transportation Corridors and Acquisitions:**
- NYC Transit Authority, Second Avenue Subway, New York, New York
- NYS Department of Transportation, Staten Island Expressway, Staten Island, New York
- NYS Department of Transportation, Route 25A, Selden, New York
- Long Island Railroad, Copiague and Speonk stations, New York
- Long Island Railroad, Morris Park Yard, Queens, New York

**Public Utility**
- Con Edison, Various Proposed Substation Acquisition Sites, Manhattan and Brooklyn, New York
- Long Island Power Authority/Keyspan, Various Proposed Substation Acquisition Sites, Bohemia and Calverton, New York
- Long Island Power Authority/Keyspan, Pulaski Road Substation, Huntington Station, New York

**Wastewater Treatment Plants:**
- City of Long Beach, New York
- Village of Great Neck, New York
- Village of Cedarhurst, New York
- Village of Lawrence, New York

**Hospitals:**
- Beth Israel Medical Center, New York, New York
- Maimonides Medical Center, Brooklyn, New York
- Brookhaven Memorial Hospital, Patchogue, New York

# Craig D. Downs, CHMM

National Accounts Manager

EDUCATION:

B.A. Environmental Science, Plattsburgh State University

Applied Environmental Science Program - William H. Miner Agricultural Research Institute

CERTIFICATION:

Certified Hazardous Materials Manager (CHMM)

Certified Environmental and Safety Compliance Officer (CESCO)

Certified 40 Hour HAZWOPER Hazardous Waste Operations

OSHA 510 – Construction Industry Safety and Health Training Certificate

YEARS OF EXPERIENCE:

With Hillmann: 11 years

Total: 12 years

## PROFESSIONAL EXPERIENCE

Mr. Downs is responsible for the business operations of Hillmann's national accounts for the Due Diligence division. He provides direct oversight of all of the department projects including bid preparation, report preparation and client relations. He also ensures technical and customer service support are provided effectively and efficiently to clients.

Mr. Downs performs Phase I Environmental Site Assessments to meet environmental due diligence requirements under CERCLA and ASTM Standards, including the quality assurance of technical reports. Mr. Downs also has experience in soil and groundwater investigations and remediation projects; environmental compliance audits, and UST management.

He also conducts IAQ inspections, surveys and sick building syndrome investigations as well as monitors workers for airborne contaminants, and provides environmental safety and awareness training. In addition, he has performed facility evaluations to determine lead content of paint on surfaces and made recommendations for appropriate response. He has overseen lead abatement and collected and evaluated dust samples for exposure assessments.

Relevant project experience includes:

World Trade Center disaster site, New York, NY: Mr. Downs was part of the Hillmann 24-Hour Emergency Response Team, which provided recovery services including damage assessments, clean-up planning, safety plans, and debris clean-up. Hillmann also provided asbestos monitoring, indoor air quality monitoring, mold delineation and remediation management, carbon monoxide and hydrocarbon testing, and health risk assessments of 30 projects at "Ground Zero"; which included performing anthrax testing.

GAB Robins, New York, NY: As Clerk-of-the-Work work to the insurer, Hillmann performed Environmental Health Risk Assessments and monitored and managed remediation of buildings affected by the World Trade Center disaster Site. Mr. Downs was the Project Manager for this project, which was completed in 2003. Cost: $250,000.

HSBC – Complete Environmental Program, Various locations nationwide: Hillmann is providing a complete environmental program including Phase I Environmental Site Assessments, asbestos surveys, air monitoring, bid administration, O&M programs, industrial hygiene and indoor air quality programs. Mr. Downs functions as the Accounts Manager and Environmental Assessor for this contract, which is ongoing. Estimated cost to date: $100,000

Citigroup – Complete Environmental Program, Various locations nationwide: Since 1995, Hillmann has been providing complete environmental program including Phase I Environmental Site Assessments, asbestos and lead surveys, air monitoring, bid administration and O&M programs, industrial hygiene and indoor air quality programs, geology services, radon testing and hazardous materials assessments. Mr. Downs functions as an Environmental Assessor and Accounts Manager for the Due Diligence on this contract. Estimated costs to date: $8,250,000. This project is ongoing.

TD Bank Phase I ESAs, Various locations: Hillmann has performed Phase I Environmental Site Assessments (ESAs) at several properties on behalf of TD Bank, N.A. These assessments have been conducted utilizing generally accepted Phase I ESA industry standards in accordance with the ASTM Standard Practice E 1527-05 for Phase I Environmental Site Assessments, and the TD Bank, N.A. Scope of Services for Phase I Environmental Site Assessment. Mr. Downs is the Environmental Assessor and Accounts Manager for the contract, which is ongoing.

Estimated costs to date: $280,681.

J.P. Morgan Chase, various locations, NY and NJ: Hillmann is providing Phase I Site Assessments at various locations in the New York/New Jersey area for JP Morgan Chase. These assessments have been conducted utilizing generally accepted Phase I ESA industry standards in accordance with the ASTM Standard Practice E 1527-05 for Phase I Environmental Site Assessments, and the JP Morgan Scope of Services for Phase I Environmental Site Assessment. Mr. Downs functions as the Account Manager and Environmental Assessor on these projects, this is an ongoing contract; estimated costs to date: $775,000.

Tishman Speyer Properties, Various locations nationwide: Hillmann has provided a complete environmental program for Tishman Speyer's properties since 1987. Mr. Downs functions as an Environmental Assessor for this project. Our services include Phase I Environmental Site Assessments, asbestos surveys, air monitoring, bid administration, O&M programs, industrial hygiene and indoor air quality programs. Estimated project cost: $ 1,000,000 annually. This project is ongoing

Wachovia Bank ESAs, Various locations: Hillmann has performed Phase I Environmental Site Assessments (ESAs) at numerous properties on behalf of Wachovia Bank. These assessments have been conducted utilizing generally accepted Phase I ESA industry standards in accordance with the ASTM Standard Practice E 1527-05 for Phase I Environmental Site Assessments, and the Wachovia Bank Scope of Services for Phase I Environmental Site Assessment. Mr. Downs functions as the Account Manager and Environmental Assessor for the contract. Estimated costs to date: $443,710.

Adams Mark Hotel, Daytona Beach, FL: Hillmann was retained by Pyramid Project Management to provided recovery services, which included performing a microbial and moisture evaluation and overall scope of work of the Adams Mark Hotel after the Hurricanes in 2004. Mr. Downs was a Project Manager and Environmental Specialist on this project, which was completed in 2005. Cost: $218,000.

Edificio Venezuela, San Salvador, El Salvador: Hillmann provided environmental services for a Citigroup property in El Salvador. Services included a Phase I Environmental Site Assessment, industrial hygiene, lead and asbestos assessments and sampling, and water sampling. Mr. Downs was the Project Manager and Environmental Specialist on this project, which was completed in 2007. Costs: $11,000.

Citibank N.A. Large Phase I ESAs Portfolio Project, Mr. Downs was the Project Manager and Site Assessor for this portfolio of Phase I Environmental Site Assessment projects conducted on large multi-family residential housing complexes (15 to 40 plus acre) throughout the NYC metro area. The complexes ranged from 10 to 30 buildings with 600 to 2,000-plus apartment units. These projects were completed in 2010; cost: $45,450.

Roselle Park BOE, Roselle Park, NJ: Hillmann was responsible for Industrial Hygiene, Air Monitoring, and Asbestos Sampling services for this project, which was completed in 2005. Mr. Downs performed as an Environmental Assessor on the project. Cost: $33,000.

Cushman & Wakefield, location: Hillmann is providing environmental services for property managers for large commercial building owners, including Citibank. These services include asbestos surveys, project design, investigation, project management, bulk sampling and analysis. Mr. Downs is an Environmental Assessor on this contract, which is ongoing. Cost: $2,040,000.

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Monday Properties, 575 Lexington, New York, NY: Hillmann is providing asbestos project design, investigation, Phase I Environmental Site Assessments and project management services, including bulk sampling and analysis, for several commercial properties. Mr. Downs is an Environmental Assessor for this contract, which is ongoing. Estimated costs to date: $765,000

Encompass Insurance, Various locations nationwide: Beginning in 2004 Hillmann has been performing microbial assessments, scope of work evaluations, microbial management, microbial clearances, cause and origin, and investigations. Mr. Downs is an Industrial Hygienist on this contract. This project is ongoing; estimated cost to date: $1,464,000.

Allstate Insurance, Various locations: Hillmann manages environmental aspects of water losses, including investigations, moisture mapping, testing, remediation protocol and clearance sampling. Mr. Downs is an Industrial Hygienist on this contract, which is ongoing. Estimated costs to date: $801,739.

MDB Community Housing Corp, Phase I ESAs Portfolio Project: Mr. Downs was the Project Manager and Site Assessor for this portfolio of Phase I Environmental Site Assessment projects conducted on these multi-family residential buildings. Hillmann staff also performed brief evaluations for ASTM "Non-Scope" items, such as asbestos-containing materials, lead-based paint, radon and mold. This project was completed in 2009. Costs: $7,200.

Hyatt Regency Phase I ESAs, New Orleans, LA: At the request of Grossberg, Yochelson, Fox & Beyda LLP and for Poydras Properties Hotel Holding, LLC, Hillmann performed a Phase I Environmental Site Assessments of the Hyatt Regency in New Orleans, Louisiana. This assessment has been conducted utilizing generally accepted Phase I ESA industry standards in accordance with the ASTM Standard Practice E 1527-05. Mr. Downs was the Project Manager for the projects that were completed in 2007, 2009 and 2010. Estimated costs: $6,000

Kevon Office Centers, Pennsauken, NJ: Hillmann performed a Phase I Environmental Site Assessment (ESA) of this property for Kevon Office Center, L.P. The assessment was conducted utilizing generally accepted Phase I ESA industry standards in accordance with the ASTM Standard Practice E 1527-05. Mr. Downs performed as the Project Manager and Site Assessor for this contract, which was completed in 2010. Cost: $4,200

Transaction Screen Environmental Site Assessments, Various locations, New York, NY: KDX Ventures tasked Hillmann with providing transaction screen environmental site assessments at nine different locations throughout New York City. Mr. Downs performed as the Project Manager and Site Assessor for this contract, which was completed in 2009. Cost: $8,700.

APPENDIX 4: PHASE 2 REMEDIAL INVESTIGATIVE WORK PLAN AND HASP

# PHASE II SITE INVESTIGATION WORK PLAN

**Westchester Mews LLC**

**2035 Newbold Avenue**
**Block 3805/Lot 123**
**Bronx, NY 10462**

**&**

**2044 Westchester Avenue**
**Block 3805/Lot 124**
**Bronx, NY 10462**

Prepared For

Westchester Mews LLC
456 East 173rd Street
Bronx, New York 10457

Prepared By

equity environmental engineering

500 International Drive, Suite 150
Mount Olive, New Jersey 07828

July 2016

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## Phase II Site Investigation Workplan

This Phase II Site Investigation (SI) Work Plan is for the subject property located at 2044 Westchester Avenue & 2035 Newbold Avenue, Bronx, New York, between Pugsley and Olmstead Avenues. The work plan outlines the subject property background and the various tasks required for the investigation. The workplan is based on requirements from the New York State Department of Environmental Conservation (NYSDEC), Department of Environmental Remediation Technical Guidance for Site Investigation and Remediation (DER-10) and knowledge of the subject property obtained from the May 2016 Phase I Environmental Site Assessment (ESA) prepared by Hillmann Consulting, LLC (Hillmann).

### 1. Background

Based on a review of the aforementioned Phase I ESA, the New York City Department of Environmental Protection (DEP), Bureau of Sustainability required that a Phase II Site Investigation be conducted at the subject property based on the historical on-site and surrounding area land uses to adequately identify/characterize the surface and subsurface soils of the subject property.

Based on a review of the Remedial Action Work Plan for the adjacent property to the west (i.e. 2026 Westchester Avenue, Bronx, NY) the following is known:

- Ten (10) 550-gallon gasoline USTs that spilled were removed and disposed of properly.
- 59 tons of contaminated soils were removed, transported and disposed of properly.
- Groundwater (GW) flow is generally from east-southeast too west-southwest.
- Depth to GW ranges from 7.78 feet bgs – 9.9 feet bgs.
- Depth to bedrock ranges from 10 to 35 feet bgs.

### 2. Site Description

### 2.1. Location

The subject property is located at 2044 Westchester Avenue & 2035 Newbold Avenue, Bronx, New York, between Pugsley and Olmstead Avenues (Block 3805/Lots 123 & 124) in Bronx, New York. The two lots take up a full city block; Lot 124 is on the south side of Westchester Avenue and Lot 123 is on the north side of Newbold Avenue. A Site Location Map is provided as **Figure 1**.

### 2.2. Site and Vicinity Characteristics

The Property consists of two irregular shaped contiguous parcels totaling 47,069 square feet. The Property is located in a developed, urban area characterized by a mix of residential and commercial retail properties, and religious worship and education facilities. The terrain

of the Property appears to be generally flat to slightly sloping to the east. No natural surface water bodies were noted on the Property.

### 2.3. Current Use of the Property

The Property consists of an unimproved lot that was previously developed.

### 2.4. Current Uses of Adjoining Properties

The properties directly adjacent to the subject property include residential, mixed use and industrial buildings to the east and west. To the north and south are institutional and residential buildings. There are also elevated train tracks over Westchester Avenue.

### 2.5. Proposed Development Plan

The subject property will be redeveloped for a mixed residential, community facility, and retail building containing 53.425 square feet of residential floor area, 19,720 square feet of ground floor retail space along Westchester Avenue, and 1,500 square feet of ground floor community facility space along Newbold Avenue.

## 3. Scope of Work

Based on their review of the aforementioned Phase I ESA, DEP issued a letter dated June 28, 2016, requiring a Phase II Site Investigation (SI) Work Plan and Health and Safety Plan (HASP) to adequately identify/characterize the surface and subsurface soils of the subject property. Equity has prepared this Phase II SI Work Plan to include the following tasks described below.

### 3.1 Task 1: Site Investigation

The SI will consist of a surface geophysics survey, installation of soil borings, a temporary monitoring well, and soil-gas point.

- Prior to conducting any field work, a site specific Health and Safety Plan (HASP) will be prepared. The HASP will be prepared in accordance with the Occupational Health and Safety Administration (OSHA) requirements in 29 CFR 1910.120.

- ***Surface Geophysics Survey***

  A surface geophysics survey of the subject property will be conducted to search for buried objects including foundations, underground storage tanks (USTs) and associated piping, variations in subsurface soils, etc. The survey will be completed using various equipment including but, not limited to a magnetometer, metal detector, and ground penetrating radar (GPR). If any objects are detected, they will be marked out onsite, measured from a fixed point onsite, and mapped. The findings will be used to determine if additional soil borings are required and/or to

adjust the proposed soil boring locations on the subject property to avoid such objects.

- ***Soil Sampling***

Based on what Equity knows about the subject property and adjacent property, Equity proposes to coordinate a geotechnical investigation and collect soil samples from six (6) soil borings to investigate the subject property. The location of the soil borings is shown in the Site Plan (Figure 2), and may be modified as noted above based on the geophysics survey results. The borings will be installed to a maximum of thirty-five (35) feet bgs, which is based on previous investigations that indicate bedrock at depths between 10 feet -35 feet bgs; approximately twenty (20) feet below the assumed foundation depth of fifteen (15) feet bgs, to the water table, or refusal, whichever comes first.

Equity will provide oversight during the soil boring installation, log the soil cuttings, and collect the necessary environmental samples. The samples will be continuously retrieved from the borings using appropriate sampling equipment depending on the type of drill rig used. As each sample is retrieved, the following soil characteristics will be determined: soil lithology, color, and presence of staining or odors will be described and classified. The borings will be screened using visual and olfactory senses, and a Photo-Ionization Detector (PID) to detect for the presence of Volatile Organic Compounds (VOCs). The soil boring locations and hot spots, if any are detected, will be measured against a fixed position and photographed.

Two (2) soil samples will be collected from each boring if possible. The first sample will be collected from the 0 to 2-foot interval bgs. The second sample will be collected from the appropriate interval based on observations during the boring installation. The sample will be collected based on the following:

- The bottom of the boring if there is no evidence of contamination and groundwater is not encountered.
- The 2-foot interval immediately above the water table if encountered.
- The 2-foot interval where there is evidence of contamination based on observations, and PID readings.

The soil samples will be analyzed for the suite of parameters shown on Table 1. The Quality Assurance/Quality Control (QA/QC) samples are also shown on Table 1 below:

**Table 1**
**Soil Sampling**

| Media | Analytical Parameters | No. of Samples |
|---|---|---|
| Soil | • Target Compound List (TCL) Volatile Organic Compounds (VOCs) by USEPA method 8260/8011 | 12 samples<br>1 duplicate<br>1 field blank |

| | | |
|---|---|---|
| | • Target Compound List (TCL) Semi-Volatile Organic Compounds (SVOCs) by USEPA method 8270C<br>• Target Analyte List Metals (TAL Metals) by EPA Methods 6010/6020/7471<br>• Pesticides and PCBs by EPA Method 8081/8082 | |

A Waste Classification soil sample will also be collected to provide required analytical data to disposal firms for future disposal of excavated soil for the construction of the proposed development. This will consist of a composite sample from the 6 soil borings for the parameters listed in Table 1and will also include:

1. Toxicity Characteristic Leaching Procedure (TCLP) VOCs, SVOCs, and metals.
2. Extractable Petroleum Hydrocarbons (EPH).
3. Ignitability, Corrosivity, and Reactivity.

The soil samples will be placed in laboratory-supplied containers, preserved with ice, and submitted under chain-of-custody procedures to the contract laboratory for analysis. All non-radiological samples will be shipped to a laboratory certified in the New York State Department of Health (NYSDOH) Environmental Laboratory Approval Program (ELAP). Upon completion of the analyses, Category B data deliverables will be provided.

- ***Groundwater Sampling***

A groundwater sample will be collected from three (3) of the borings if groundwater is encountered. The boring will be converted into a temporary monitoring well. The groundwater sample will be analyzed for the same parameters as the soil samples including filtered metals. The metals sample will be filtered in the field utilizing a 0.45-micron filter.

The groundwater samples, including QA/QC samples will be analyzed for the suite of parameters shown on Table 2 below:

**Table 2**
**Groundwater Sampling**

| Media | Analytical Parameters | No. of Samples |
|---|---|---|
| Groundwater | • Target Compound List (TCL) Volatile Organic Compounds (VOCs) by USEPA method 8260/8011<br>• Target Compound List (TCL) Semi-Volatile Organic Compounds (SVOCs) by USEPA method 8270C<br>• Target Analyte List Metals (TAL Metals) by EPA Methods 6010/6020/7471 (filtered and unfiltered)<br>• Pesticides and PCBs by EPA Method 8081/8082 | 3 sample<br>1 duplicate<br>1 field blank<br>1 trip blank |

The groundwater sample will be placed in laboratory-supplied containers, preserved with ice, and submitted under chain-of-custody procedures to the contract laboratory for analysis. The sample will be shipped to a NYSDOH (DOH)

ELAP certified laboratory. Upon completion of the analyses, Category B data deliverables will be provided.

- ***Soil-Gas Sampling***

  A soil-gas sample will be collected from four (4) specific soil borings. Due to the shallow GW table at the subject property the sampling points will be driven into the ground with a sacrificial point and tubing to the two feet above the GW table, which is apporxamtley 6 feet bgs. The borings will be properly backfilled and grouted at the surface in accordance with DEP requirements. Helium will be used as a tracer gas to ensure a proper seal before collecting the sample. A soil-gas sample will be collected over at least a 2-hour period. The sample will be collected in a summa canister and analyzed for the presence of VOCs by EPA Method TO-15. No QA/QC samples will be collected in association with this activity. Upon completion of the sampling, the tubing will be cut off at ground surface and the borings plugged with grout.

  The soil-gas sample will be collected in a laboratory-supplied, stainless-steel summa canister, and submitted under chain-of-custody procedures to the contract laboratory for analysis. The samples will be shipped to a NYSDOH-ELAP certified laboratory. Upon completion of the analyses, Category B data deliverables will be provided for all media.

- ***Management of Investigation Derived Waste***

  Soil cuttings from the SI will be backfilled into the boreholes. Any extra soil cuttings will be spread on the ground surface. It is assumed that the purge water from the sampling of the temporary well point will be discharged to a permeable ground surface.

- ***Observed and/or Suspected Releases***

  If soil or groundwater contamination is observed, or it is suspected that a release of a hazardous substance or radioactive material has occurred at the subject property, Equity will notify the client immediately. Per the NYSDEC requirements, it is required that the Responsible Party notifies the NYSDEC Spill Hotline (1-800-457-7362) within two (2) hours.

### 3.2 Task 2: Site Investigation Report

A Phase II Site Investigation Report (SIR) will be prepared for the Property based on the results of the completed scope of work. The document will summarize the methodologies used during the field activities, observations, any deviations from the proposed scope of work, conclusions based on the observations and analytical data, and recommendations, if any for additional work. The analytical results will be compared to the appropriate New York State criteria. If remedial action is required, a Remedial Action Plan (RAP) will be prepared for review and approval by the appropriate regulatory agencies.

Project Name: Westchester Mews LLC.
Project Number: 2015055

**EQUITY ENVIRONMENTAL ENGINEERING, LLC**
**500 International Drive, Suite 150**
Mount Olive, New Jersey 07828

# SITE-SPECIFIC HEALTH AND SAFETY PLAN

## Address: 2044 Westchester Ave. & 2035 Newbold Ave. Bronx, New York 10462

Plan Revisions

| Number | Date | Initials |
|---|---|---|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |

Faron Moser _____ _____
Plan Preparer — Date
Alternate Health & Safety Officer

John Vrabel _____ _____
Site Supervisor (SS) — Date

Jim Heineman _____ _____
Project Manager (PM) — Date

Bob Jackson _____ _____
Health & Safety Officer (HSO) — Date

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**FORMS**

Job Safety & Health Protection
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Sampling Log
Heat Stress Monitoring Log
Daily Sign In/Sign Out
Daily Safety Meeting Log
Accident Injury Report
Vehicle Accident Report
Material Safety Data Sheets

# Introduction

This Site-Specific Health and Safety Plan (HASP) has been prepared by Equity Environmental Engineering, LLC (Equity) to summarize the work related health and safety hazards at the subject site (2044 Westchester Ave & 2035 Newbold Ave., Bronx, New York) and the requirements and procedures to protect its employees from them. This plan meets or exceeds the requirements of Occupational Safety and Health Administration (OSHA), 29 CFR 1910.120, for a site-specific health and safety plan.

This plan was designed to reduce the potential for occupational illness or injury resulting from working at this site. The purpose of the HASP is to inform Equity's employees of the health and safety risks present at this site, and the proper methods of protecting themselves from those risks. Each worker must be fully aware of the risks associated with the work to be accomplished, and be dedicated to completing that work safely.

Existing and potential hazards at this site have been identified. As new information becomes available, this HASP will be revised. Standard practices and procedures of industrial hygiene, occupational health, safety, and environmental protection are prescribed in this plan, which was prepared and reviewed by experienced professionals.

Equity employees who work on this site must read the HASP and sign the form included in this plan, to indicate that they understand the plan's contents, and agree to comply with its provisions. Anyone who cannot, or will not comply with this HASP will be excluded from on-site activities. Violations of this HASP or any applicable federal, state, or local health and safety regulations should be reported immediately to the Site Supervisor (SS), or to Equity's Health & Safety Officer (HSO).

This HASP will be readily available so workers can reference it when necessary.

# Site Information

Location: 2044 Westchester Ave. & 2035 Newbold Ave., Bronx, New York 10462

Current Site Information:

The subject property is currently a vacant lot located at 2044 Westchester Ave. & 2035 Newbold Ave (Block 3805/Lots 123 & 124) in the Bronx. Contamination of the subject property is suspected due to historical on-site and/or surrounding area land uses at the subject property.

Location/Class: [ ] Industrial [X ] Commercial [ X ] Urban/Residential
[ ] Suburban [ ] Rural

Site Regulatory Status: [ ] CERCLA/SARA [ ] US EPA [ X ] NYCDEP
[ ] NPL [ ] RCRA [ ] NJ ISRA
[ ] Other (NYSDEC) [ ] Not Regulated

Operations or Tasks to be Performed:

1- **Soil Boring Installation Observation and Soil Sampling**
2- **Temporary Well Installation Observation and Groundwater Sampling**
3- **Soil Gas Point Installation Observation and Soil Gas Sampling**

Surrounding Population/Structures:

The area surrounding the subject property primarily has residential, commercial, and industrial uses.

Site and Surrounding Topography:

The topography is generally flat on-site.

Known or Suspected Pathways of Contaminant Dispersion:

Soil, Vapor Intrusion

Emergency Shower, Eyewash and First Aid Equipment Located at:

Eyewash and emergency shower will not be available. First Aid Kits will be in the technician's vehicle.

First aid provided by emergency services (911).

Personnel On-Site trained in First Aid:

1. J. Vrabel
2. F. Moser
3. B. Jackson
4. F. Urilov
5. _____
6. _____
7. _____
8. _____

# Emergency Medical Care

## Hospital

Hospital Name: Montefiore Westchester Square Campus _____ Telephone #718-430-7300

Address: 2475 St. Raymonds Avenue, Bronx, NY 10461

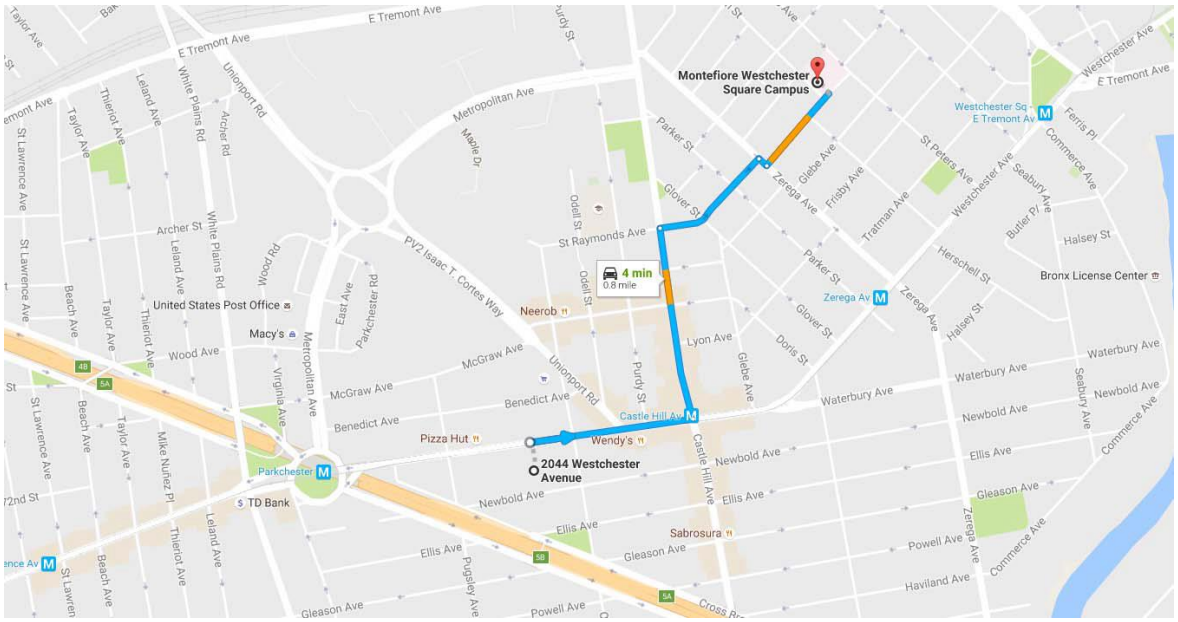
Contact: _____Operator_____ Telephone #

Type of Service (X) Physical Trauma Only

( ) Physical Trauma and Chemical Exposure

( ) Available 24 Hours

Hospital Route:




1. Head east on Westchester Ave toward Olmstead Ave 0.2 mi.
2. Turn left onto Castle Hill Ave 0.3 mi
3. Turn right onto St Raymonds Ave 0.2 mi
4. Turn right onto Zerega Ave 72 ft
5. Turn left onto St Raymonds Ave 0.1 mi

**Hospital route information has been provided to satisfy OSHA requirements (29 CFR 1910.120). **However, where 911-emergency service and/or transport is available, Equity personnel are strictly prohibited from transporting accident victims in either company or personal vehicles.**

Transporting the injured in non-emergency vehicles increases the potential for motor vehicle accidents during transit to the hospital and further injury to the victim. Also, the victims' condition can worsen during transit. As a result, transportation in non-emergency vehicles can delay or even prevent treatment by trained emergency personnel during a critical time. Employees must remain at the site of the accident, administer appropriate first aid, and await the arrival of **trained emergency and/or rescue personnel.**

# Emergency Contacts

| | Town | Phone |
|---|---|---|
| Fire Department | NYC | 911 |
| Police Department (43rd Precinct) | NYC | 911 / (718) 542-0888 |
| Site Contact | Equity Personnel<br>John Vrabel<br>Frank Urilov | <br>862-266-6856<br>347-589-4178 |
| Site Telephone | Equity Personnel | See Above |
| Nearest Telephone | Equity Personnel | See Next Page |
| First Aid/EMS | NYC | 911 |
| Federal Agency Representative | NA | NA |
| State Agency Representative | NA | NA |
| Local Agency Representative | NA | NA |
| Pesticide Poisoning | NA | (800) 845-7633 |
| NY Poison Control Center | State-wide | (212) 764-7667 |
| CHEM TREC | Washington, DC | (800) 424-9300 |
| **Utility** | **Company Name** | **Phone** |
| Water Supply | NYC DEP | * |
| Sewer | NYC DEP | * |
| Power | Con Edison | * |
| Telephone | * | * |
| Gas | National Grid | * |
| NY One Call | NY | 811 |

* NY One Call will supply this information

## Equity Environmental Engineering LLC Emergency Contact List
## Cell Phone Numbers

| | |
|---|---|
| Peter Jaran | (973) 479-2381 |
| Bob Jackson | (973) 641-0825 |
| Faron Moser | (201) 341-1323 |
| John Vrabel | (862) 266-6856 |
| Frank Urilov | (347) 589-4178 |
| Jim Heineman | (646) 662-5463 |
| Equity Environmental Engineering Office | (973) 527-7451 |
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# Key Project Personnel

The following describes the project position assignments, associated responsibilities, and reporting relationships.

| Position | Job Description | Interactions |
|---|---|---|
| Project Manager (PM) | Responsible for technical and administrative performance of the project. Supports Site Supervisor and is available to him at all times. Will visit the site periodically, or as necessary. Reports progress of project on a regular basis. Assigns key personnel, and identifies, requests, secures, and monitors use of resources for project. Approves program expenditures and invoices. | Reports directly to Managing Director. Works closely with Site Supervisor. |
| Site Supervisor (SS) | Acts as point of contact for client and client's representative(s). Supervises all on-site personnel and subcontractors. Coordinates daily site-specific work efforts, and ensures all activities are in strict compliance with site-specific health and safety plan. Has authority to suspend all work that possesses any health and safety risk. Briefs subordinate technical personnel on task requirements. Identifies and resolves technical problems. Provides periodic review of project progress. | Reports directly to Project Manager. |
| Health & Safety Officer (HSO) | Develops, implements, and enforces the on-site safety program. Oversees all health and safety aspects of project, conducts periodic audits to ensure compliance. Available at all times to discuss project progress and health and safety related issues. | Reports directly to Managing Director. Works closely with Project Manager, and Site Supervisor. |
| Onsite Health Physicist | Implementing the radiation safety at the Site with authorization to stop work due to unsafe acts, unsafe conditions, non-compliance and/or non-implementation of the Safety Plan and/or applicable safety and health requirements; performs the proper operation of radiation monitoring equipment; conducts radiation surveys; and notifies anomalies to the site supervisor. | Reports directly to Site Supervisor. |

Equity is the entity responsible for managing health and safety for its employees at this site. Key project personnel are as follows:

| | | |
|---|---|---|
| Project Manager: | Jim Heineman<br>Name | 973-527-7451/646-662-5463<br>Telephone / Cellular Number |
| Site Supervisor: | John Vrabel<br>Name | 973-527-7451/862-266-6856<br>Telephone / Cellular Number |
| HSO: | Bob Jackson<br>Name | 973-527-7451/973-641-0825<br>Telephone / Cellular Number |

## Medical Surveillance and Training Dates for Authorized Personnel

| Employee | Medical Exam | OSHA 8-Hr. | Site Supervisor Training | Respirator Fit Test |
|---|---|---|---|---|
| Bob Jackson | 12/12/2014 | 11/23/2015 | 9/27/2004 | 11/23/2015 |
| Peter Jaran | 12/16/2014 | 11/23/2015 | | 11/23/2015 |
| Faron Moser | 6/23/2016 | 11/23/2015 | | 11/23/2015 |
| John Vrabel | 3/23/2016 | 6/3/2015 | | |
| Frank Urilov | 9/29/2015 | 11/23/2015 | | 11/23/2015 |
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# Task Identification

Tasks covered under this plan:

| Task # | Description |
|---|---|
| 1 | Soil boring installation observation and the collection of soil samples. |
| 2 | Temporary well installation observation and the collection of groundwater samples. |
| 3 | Soil Gas Point installation observation and Soil Gas sampling |
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Off-site tasks planned? No

Describe:

# Chemical Hazards

| Task No.(s) | Chemical Name (or class) | PEL | TLV | Other Pertinent Limits (specify) | Primary Hazard | | | SDS Attached Y/N |
|---|---|---|---|---|---|---|---|---|
| | | | | | Ingestion | Dermal | Inhalation | |
| 1,2,3 | Isobutylene (PID Calibration Gas) | | | | | | X | Y |
| 1,2,3 | Gasoline | 1000ppm | 1000 ppm | | X | X | X | Y |
| 1,2,3 | Benzo(a)Anthracene | | | | | | | |
| 1,2,3 | Benzo(a)Pyrene | 0.2mg/m3 | | | X | X | X | Y |
| 1,2,3 | Benzo(b)Fluoranthene | 1000ppm | 500p pm | | X | X | X | Y |
| 1,2,3 | Benzo(k)Fluoranthene | | | | | | X | Y |
| 1,2,3 | Chrysene | 0.2mg/m3 | | | X | X | X | Y |
| 1,2,3 | Indeno(l ,2,3-cd)Pyrene | 25 ppm TWA | 50 ppm TWA | | | | X | Y |
| 1,2,3 | chromium | 1mg/m3 | 0.5m g/m3 | | | | X | Y |
| 1,2,3 | lead | 0.05mg/m 3 | 0.05 mg/m 3 | | | | X | Y |

PEL – OSHA Permissible Exposure Limit: the maximum allowable 8-hour time weighted average (TWA) exposure concentration.
TLV – ACGIH Threshold Limit Value: the recommended 8-hour TWA exposure concentration.
STEL – ACGIH or OSHA Short-term Exposure Limit: the maximum allowable 15-minute TWA exposure concentration.
Ceiling – OSHA and Cal-OSHA Ceiling Limit: the maximum exposure concentration above, which an employee shall not be exposed during any period without respiratory protection.
IDLH – Immediately Dangerous to Life and Health: the concentration at which one could be exposed for 30 minutes without experiencing escape-impairing or irreversible health effects.

## Physical and Biological Hazards

| Hazard | Yes | No | Task No.(s) | Hazard | Yes | No | Task No.(s) |
|---|---|---|---|---|---|---|---|
| Electrical (overhead lines) | X | | 1,2,3 | Uneven Terrain | X | | 1,2,3 |
| Electrical (underground lines) | X | | 1,2,3 | Unstable Surfaces | X | | 1,2,3 |
| Gas Lines | X | | 1,2,3 | Elevated Surfaces | | X | |
| Water Lines | X | | 1,2,3 | Lightning | X | | 1,2,3 |
| Drilling Equipment | X | | 1,2,3 | Rain | X | | 1,2,3 |
| Excavation Equipment | | X | | Snow | X | | 1,2,3 |
| Power Tools | | X | | Liquefied/Pressurized Gases | | X | |
| Heat Exposure | X | | 1,2,3 | Lifting Equipment | | X | |
| Cold Exposure | X | | 1,2,3 | Vermin | X | | 1,2,3 |
| Oxygen Deficiency | | X | | Insects | X | | 1,2,3 |
| Confined Spaces | | X | | Disease-causing organisms | X | | 1,2,3 |
| Noise | X | | 1,2,3 | Others, e.g., marine sampling (specify) | | X | |
| Ionizing Radiation | | X | | | | | |
| Non-Ionizing Radiation | | X | | | | | |
| Fire | X | | 1,2,3 | | | | |
| Explosive Atmospheres | | X | | | | | |
| Shoring | | X | | | | | |
| Scaffolding | | X | | | | | |
| Holes/Ditches | X | | 1,2,3 | | | | |
| Steep Grades | | X | | | | | |
| Slippery Surfaces | X | | 1,2,3 | | | | |

# Risk Analysis

| Task # | Substance | Concentration (if known) | Risk* |
|---|---|---|---|
| 1,2,3 | Isobutylene (PID Calibration Gas) | 100 ppm | 0 |
| 1,2,3 | Gasoline | Unknown – Spilled on adjacent property and GW direction is towards subject property | 1 |
| 1,2,3 | Benzo(a)Anthracene | Unknown – Soil samples collected on adjacent property show elevated levels and GW direction is towards subject property | 1 |
| 1,2,3 | Benzo(a)Pyrene | Unknown – Soil samples collected on adjacent property show elevated levels and GW direction is towards subject property | 1 |
| 1,2,3 | Benzo(b)Fluoranthene | Unknown – Soil samples collected on adjacent property show elevated levels and GW direction is towards subject property | 1 |
| 1,2,3 | Benzo(k)Fluoranthene | Unknown – Soil samples collected on adjacent property show elevated levels and GW direction is towards subject property | 1 |
| 1,2,3 | Chrysene | Unknown – Soil samples collected on adjacent property show elevated levels and GW direction is towards subject property | 1 |
| 1,2,3 | Indeno(l ,2,3-cd)Pyrene | Unknown – Soil samples collected on adjacent property show elevated levels and GW direction is towards subject property | 1 |
| 1,2,3 | chromium | Unknown – Soil samples collected on adjacent property show elevated levels and GW direction is towards subject property | 1 |
| 1,2,3 | lead | Unknown – Soil samples collected on adjacent property show elevated levels and GW direction is towards subject property | 1 |

*Risk
0 – No Risk
1 – Slight Risk
2 – Moderate Risk
3 – Dangerous Conditions/Caution
4 – High Risk
5 – Extremely Dangerous

## General Safety Rules

1. If an employee must work alone, he/she must call his/her supervisor twice a day. If the supervisor is unavailable, that supervisor's supervisor must be contacted.

2. Workers must wear all personal protective equipment required for the tasks to be performed.

3. Horseplay or practical jokes are forbidden on the job.

4. Compressed air must not be used to blow dirt from clothing, or played with or blown at another person.

5. Drinking of alcoholic beverages or the use of drugs on the job is prohibited. Their use will cause immediate dismissal from the site.

6. All areas must be continually cleaned to maintain good housekeeping. Trash is to be piled neatly and removed promptly. All tools and work areas are to be kept in clean and safe condition.

7. Competent workers must do welding and cutting.

8. Ladders are to be of proper design and tied off while in use. Do not go up or down a ladder without the free use of both hands. Use a rope to lift or lower materials or tools. Always face a ladder when climbing or descending.

9. Every work site must have a complete first aid kit.

10. **ALL** accidents must be investigated and reported. Use the Accident Investigation Form in the back section of this plan.

11. Injuries sustained while on duty must be reported to supervisor immediately, or as soon as possible after injury is sustained.

12. Explosives must be handled and transported by licensed people only.

13. All tools and electrical equipment must be in proper working order.

14. Clothing appropriate to the duties performed shall be worn by all workers. Large pockets, loose jewelry, cuffed trousers and loose or torn clothing are dangerous and should not be worn around machinery, or when climbing ladders, or working on structures.

## Heat Stress

Site employees will be trained to recognize signs of heat stress. The Site Supervisor will maintain a log of all site employees exposed to temperature extremes, showing the work and rest times as well as worker monitoring results. Appropriate rest periods will be provided to help site workers accommodate to temperature extremes.

### Signs and Symptoms of Heat Stress

- **Heat rash** may result from continuous exposure to heat or humid air.
- **Heat cramps** are caused by heavy sweating with inadequate electrolyte replacement. Signs and symptoms include:
    - muscle spasms
    - pain in the hands, feet and abdomen
- **Heat exhaustion** occurs from increased stress on various body organs, including inadequate blood circulation due to cardiovascular insufficiency or dehydration. Signs and symptoms are:
    - pale, cool, moist skin
    - heavy sweating
    - dizziness
    - nausea
    - fainting
- **Heat stroke** is the most serious form of heat stress. Temperature regulation fails and the body temperature rises to critical levels. Immediate action must be taken to cool the body before serious injury and death occurs. Competent medical help must be obtained. Signs and symptoms are:
    - red, hot, usually dry skin
    - lack of reduced perspiration
    - nausea
    - dizziness and confusion
    - strong, rapid pulse
    - coma

### Measures to Avoid Heat Stress

- Establish work-rest cycles (short and frequent are more beneficial than long and seldom).
- Identify a shaded, cool rest area.
- Rotate personnel, alternate job functions.
- Water intake should be equal to the sweat produced. Most workers exposed to hot conditions drink less fluids than needed because of an insufficient thirst. DO NOT DEPEND ON THIRST TO SIGNAL WHEN AND HOW MUCH TO DRINK. For an 8-hour workday, 50 ounces of fluids should be drunk.
- Eat lightly salted foods or drink salted drinks such as Gatorade to replace lost salt.
- Save most strenuous tasks for non-peak hours, such as the early morning or at night.
- Avoid alcohol during prolonged periods of heat. Alcohol will cause additional dehydration.

Site personnel should monitor their pulse rate as an indicator of heat strain by the following method:

At the beginning of the rest period, count the radial pulse during a 30-second period. If the rate exceeds 110 beats per minute, lengthen the rest period by one-third. If the heart rate still exceeds 110 beats per minute at the end of the rest period, shorten the next work cycle by one-third.

## Cold Stress

Equity will provide appropriate rest periods to help site workers accommodate to temperature extremes. Site employees will be trained to recognize signs of cold stress.

**Measures to Avoid Cold Stress**

- Wear multi-layer clothing (the outer most layer should be of wind-resistant fabric)
- Drink warm fluids
- Work in pairs
- Avoid heavy sweating

**Cooling Power of Wind on Exposed Flesh Expressed as Equivalent Temperature (under calm conditions)***

| Estimated Wind Speed (in mph) | Equivalent Chill Temperature (°F) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 50 | 40 | 30 | 20 | 10 | 0 | -10 | -20 | -30 | -40 | -50 | -60 |
| Calm | 50 | 40 | 30 | 20 | 10 | 0 | -10 | -20 | -30 | -40 | -50 | -60 |
| 5 | 48 | 37 | 27 | 16 | 6 | -5 | -15 | -26 | -36 | -47 | -57 | -68 |
| 10 | 40 | 28 | 16 | 4 | -9 | -24 | -33 | -46 | -58 | -70 | -83 | -95 |
| 15 | 36 | 22 | 9 | -5 | -18 | -32 | -45 | -58 | -72 | -85 | -99 | -112 |
| 20 | 32 | 18 | 4 | -10 | -25 | -39 | -53 | -67 | -82 | -96 | -110 | -121 |
| 25 | 30 | 16 | 0 | -15 | -29 | -44 | -59 | -74 | -88 | -104 | -118 | -133 |
| 30 | 28 | 13 | -2 | -18 | -33 | -48 | -63 | -79 | -94 | -109 | -125 | -140 |
| 35 | 27 | 11 | -4 | -20 | -35 | -51 | -67 | -82 | -98 | -113 | -129 | -195 |
| 40 | 26 | 10 | -6 | -21 | -37 | -53 | -69 | -85 | -100 | -116 | -132 | -148 |
| (Wind speeds greater than 40 mph have little additional effect). | LITTLE DANGER In <hr with dry skin. Maximum danger of false sense of security. | | | | INCREASING DANGER Danger from freezing of exposed flesh within one minute. | | | | GREAT DANGER Flesh may freeze within 30 seconds. | | | |
| | Trenchfoot and immersion foot may occur at any point on this chart | | | | | | | | | | | |

* Developed by U.S. Army Research Institute of Environmental Medicine, Natick, MA

The Site Supervisor will maintain a log of all site employees exposed to temperature extremes, showing the work and rest times as well as environmental monitoring results.

## Employee Training Program

All personnel performing work in areas on this site covered by this HASP must have completed the appropriate training requirements specified in 29 CFR 1910.120(e). Each individual must have completed an 8-hour refresher-training course and/or initial 40-hour training course within the last two years prior to performing any intrusive work on this site covered by this HASP. Records that demonstrate that all persons subject to the training requirements have actually met them will be maintained either on site or in the project file. The Project Manager and/or Supervisor are responsible for verifying compliance of the project team with these rules.

Prior to commencement of on-site activities, a site safety meeting will be held to review the specific information and requirements of this HASP. HASP sign-off sheets will be collected at the end of this meeting.

Site Specific Training (when applicable) will include:

- Explanation of the overall site HASP.
- Health and safety personnel and organization.
- Brief site history.
- Special attention to signs and symptoms of overexposure to known and suspected site contaminants.
- Health effects of site contaminants.
- Air monitoring description.
- Physical hazards associated with the project.
- Selection, use and limitations of available safety.
- Personal hygiene and decontamination.
- Respirator face-piece fit testing.
- PPE use and maintenance.
- Site rules and regulations.
- Work zone establishment and markings.
- Site communication.
- Emergency preparedness procedures.
- Equipment decontamination.
- Medical monitoring procedures.
- Contingency plan.

Prior to work, each Equity employee will attend the contractor's health and safety orientation, if applicable. In addition, Equity's employees will review health and safety items specific to the tasks to be performed that were not covered in the contractor's orientation.

### Site Health and Safety Meetings

In addition, the Site Supervisor will meet daily with all Equity employees prior to beginning work on site. The agenda of the meeting will include a review of important elements of this plan, any special safety items, and a discussion of the emergency response procedures. Also, everyone will agree on a schedule for periodic meetings, (for example, before beginning work each day), to review the effectiveness of this plan and make changes as necessary. If significant changes at the site occur, special meetings will be scheduled.

**Training Records**

The Site Supervisor will complete a report of the daily safety meetings, using the form in the back section of this plan, and all attending the meeting will sign the Daily Safety Meeting Log.

The training status of contractor and subcontractor employees will be verified that their training criteria meets the requirements specified in 29 CFR 1910.120(e). A copy of all training certificates will be kept for Equity personnel working at the site.

## Personal Protective Equipment (PPE) Requirements

| Task No.(s) | Level of Protection (A – D)* | Level of Upgrade | PPE Suit | PPE Gloves | PPE Feet | PPE Head | PPE Eye | PPE Ear | PPE Respirator | Additional PPE for Upgrade |
|---|---|---|---|---|---|---|---|---|---|---|
| 1,2,3 | D | NA | Std | N | Steel | HH | Glasses | Plugs | NA | |
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SUIT

Std = Standard Work Clothes
Tyvek = Uncoated Tyvek Disposal Coverall
PE Tyvek = Polyethylene-coated Tyvek
Saranex = Saranex-laminated Tyvek
PVC Suite = PVC Raingear

GLOVES

Work = Work Gloves (canvas, leather)
Neo = Neoprene Gloves
PVC = PVC Gloves
N = Nitrile Gloves
V = Vinyl Gloves
L = Latex Gloves

FEET

Steel = Steel-toe shoes or boots
Steel+ = Steel-toe shoes or boots & PVC boots
Booties = PVC booties

HEAD

HH = Hardhat

EYE

Glasses = Safety glasses
Goggles = Goggles
Shield = Face shield

EAR

Plugs = Earplugs
Muff = Ear muffs

RESPIRATOR

APR = Air purifying respirator
Full APR = Full face APR
Half APR = Half face APR
SAR = Airline supplied air respirator
SCBA = Self contained breathing apparatus
Escape = Escape SCBA
OV = Organic Vapor Cartridge
AG = Acid Gas Cartridge
OV/AG = Organic Vapor/Acid Gas Cartridge
AM = Ammonia Cartridge
Dust/Mist = Dust/Mist pre-filter and cover for cartridge
HEPA = High efficiency particulate air filter cartridge

* For unspecified volatile organics (based on 1-minute breathing zone measurement using PID or OVA):

| | |
|---|---|
| Up to 1 ppm above background | Level D |
| 1 – 5 ppm above background | Level C |
| 5 – 500 ppm above background | Level B |
| 500 ppm above background | Level A |

** Earplugs will be available on-site, but are not required

# Suggested Levels of Protection

## Level "D" Protection

1. Coveralls (optional)
2. Gloves
3. Boots/shoes – steel toe
4. Boots (outer) chemical resistant (disposable- if required)
5. Safety glasses or chemical splash goggles
6. Hard hat (safety shield if required)

## Level "C" Protection

1. Full-face, air-purifying, canister-equipped respirator (NIOSH/MSHA approved)
2. Chemical resistant clothing (coveralls; hooded, two-piece, chemical splash suit; chemical resistant hood & apron; disposable, chemical-resistant coveralls)
3. Coveralls
4. Gloves (outer) chemical-resistant
5. Gloves (inner) chemical-resistant
6. Boots (outer) chemical-resistant
7. Boots (inner) steel toe
8. Hard hat (face shield)
9. Escape mask
10. Two-way radio

## Level "B" Protection

1. Pressure/Demand SCBA (MSHA-NIOSH approved)
2. Chemical resistant clothing (overalls and long-sleeved jacket; coveralls; hooded, one- or two-piece chemical splash suite; disposable, chemical-resistant coveralls)
3. Coveralls
4. Gloves (outer) chemical-resistant
5. Gloves (inner) chemical-resistant
6. Boots (outer) chemical-resistant
7. Boots (inner) steel toe
8. Hard hat (face shield)
9. Two-way radio

## Level "A" Protection (Equity does not perform work in Level A PPE)

1. Pressure/Demand SCBA (MSHA-NIOSH approved)
2. Fully encapsulating, chemical-resistant suit
3. Coveralls
4. Gloves (outer) chemical-resistant
5. Gloves (inner) chemical-resistant
6. Boots, chemical-resistant, steel toe (depending on suit construction, work over or under suit boot)
7. Hard hat (under suit)
8. Two-way radio

# Medical Surveillance

**Requirements**

All Equity employees covered by this HASP, who engage in site activities governed by 29 CFR 1910.120 for 30 or more days per year, must meet the medical surveillance requirements specified in 1910.120(f). Therefore, such personnel must have completed occupational medical baseline or surveillance examination, performed by a licensed physician, within the last 24 months. The medical examination includes the following components:

- Personal Medical Questionnaire
- Occupational Exposure History
- Physical Examination
- Vision Testing
- Spirometry
- Audiometry
- Blood Chemistry Panel (e.g., SMAC-20)
- Complete Blood Count with Differential
- Urinalysis
- Chest X-Ray (every two years at a minimum)
- Electrocardiogram (at physician's discretion)

Examinations are required upon hiring, termination, and exposure to substances at or above the PEL.

Results of the examinations are communicated directly from the physician to the employee. Medical records for Equity's employees are kept by the Company and the employee

# Monitoring Requirements

Monitoring is to be conducted by the Site Supervisor, or his/her designee. Copies of monitoring results and calibration logs will be filed with the HASP.

Monitoring is designed to assess exposure to employees during site activities, and to determine if PPE is required and adequate to assure protection. Because investigation and remediation activities at hazardous waste sites are of an inconsistent nature, it is not possible to assign a monitoring protocol that excludes, or is not directly dependent upon, professional judgment in determining when monitoring is required to assess exposure. Thus, the following generic protocol must be followed at a minimum, and should be modified to be more conservative (e.g., require more monitoring) if deemed necessary by the Site Supervisor or HSO. Under no conditions will the required frequency be decreased.

At a minimum, air monitoring will be conducted before and during each task or activities for which air monitoring has been designated. If airborne concentrations of contaminants reach action levels based on observations with the direct reading instruments, then the appropriate PPE upgrade or work stoppage order will be enforced by the Site Supervisor. In case a work stoppage order is given, the area must be cleared of all personnel immediately.

The use of action levels and the basis for the selection of monitoring equipment is explained as follows:

**Action levels determine:**

(1) the PPE to be used by site workers
(2) their ability to remain and work in the exclusion zone

**The selection of the specified monitoring equipment is based on**

(1) the nature of the contaminants
(2) the likely concentrations of the contaminants
(3) the probable duration of exposure
(4) the relative sensitivity of the monitoring equipment to the specific contaminants

The following summarizes the calibration requirements for the air monitoring instruments used at the site:

| Instrument | Calibration Frequency |
|---|---|
| PID: Mini RAE-3000 (or equivalent) | Beginning of each work shift |

## Air Monitoring and Contaminant Action Levels

| Task No.(s) | Location | Contaminant | Monitoring Equipment | Monitoring Frequency | Action Level Concentration | |
|---|---|---|---|---|---|---|
| | | | | | Mandatory Respirator Use | Mandatory Work Stoppage |
| 1,2,3 | Work Areas | Volatile Organic | PID: Mini-Rae | Periodically during all tasks/activities. | NA | 10 ppm above background in breathing zone |

PID = Photoionization Detector (e.g., Multi-Rae, Mini-Rae, HNU, TIP, OVM)
FID = Flame Ionization Detector (e.g., OVA)
LEL-$O_2$ = Explosivity and Oxygen Meter

Name(s) of individual(s) responsible for performing the monitoring, and certifying the results:
All Equity personnel

Type, make and model of instruments used: Mini-Rae 3000 (or equivalent) PID Gas Monitor

Method and frequency of calibration:

- 100 ppm isobutylene-calibration gas. Calibrated prior to each day's use according to manufacturer's instruction.
- The calibration of all radiation survey instrumentation will be conducted using calibration standards traceable to the National Bureau of Standards, All instruments used for surveys will be calibrated every six months and after instrument repair when required. All instrument calibrations will be performed by the original manufacturer or a qualified vendor. Instruments will be response checked to a known source of radiation prior to and after field use.

# Procedures for Handling Anticipated Wastes

Waste Generation

Anticipated: Yes_____ No __X__

Types: Liquid _____Solid _____Sludge _____Gas _____

Quantity: Expected volume of each type:

This project ____ will __X__ will not generate hazardous wastes. These wastes will be:
_____ stored _____ treated
___ transported _____ manifested in the following manner:

**Any soil and/or groundwater produced from sampling activities will remain onsite.**

Packaging requirements for waste material:

# Spill Prevention and Response

Potentially hazardous spill situations can be mitigated by using containment devices and materials in work areas. If site conditions are suitable, earthen berms will be constructed around specific areas. If site conditions are not suitable for this, or the potential spill is smaller, barriers will be constructed with sorbent materials such as "speedi-dry", sorbent booms and/or straw bales. Dikes and berms will also be used to divert stormwater run-on and run-off away from critical zones.

Because a spill cleanup must be conducted under crisis conditions, it is important that the methods used for dealing with a spill be thought out beforehand. However, the steps followed cannot be inflexible, because no two spills are identical. Factors that will be assessed in the event of any and all spills include:

1. The volume of the hazardous substance released and the rate of release.
2. The nature of the spill material.
3. What danger exists to personnel in the immediate area.
4. Nature of damage and possibilities of repair.
5. If the transfer of material to an alternate containment is advisable.
6. Feasibility of the construction of a containment dike.
7. Nature of spill area.
8. Whether the spilled substance has reached a watercourse or sewer.
9. Danger of explosion or fire.
10. Equipment and supplies necessary to confine the material and carry out the cleanup.

In most cases, the success of a cleanup operation is dependent upon the time it takes to contain the spill. Therefore, Equity's first attempt at spill containment will be at the point of discharge. This can often be accomplished by closing valves, reinforcing or repairing damaged containers, moving or changing the position of fallen or ruptured containers, or emptying the container by pumping to a temporary storage or holding vessel. Pumps, suction hoses and containers will be available to recover spilled materials when directed to do so by the Site Supervisor.

Handling and transport of drummed waste always must be conducted in a controlled and safe manner, which will minimize damage to structurally sound drums, repacks and overpacks. If leakage or spillage of waste occurs, the drum must immediately be placed within an overpack unit. Overpack units must be provided at each staging area, at areas of existing drums, and along all site roadways.

| Task/Work Area | Potential Spill or Discharge | Equipment, Materials, and Procedures for Spill Cleanup |
|---|---|---|
| Soil Boring Locations | Hydraulic fluid from drill rig | Pads/Speedy Dry |
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# Emergency Procedures

Potential emergencies that may arise are most likely to be associated with physical hazards from heavy equipment operation and/or lifting and loading of debris. Emergency response will, in most cases, be performed in Level D protection.

Modifications to these emergency procedures may be necessary after the actual site set-up, based on prevailing conditions. Periodic reviews of these procedures will be performed by the Site Supervisor to ensure that they are appropriate for all anticipated emergencies.

**Responsibilities**

The Site Supervisor has the authority and responsibility to commit company resources to appropriately respond to an emergency, and to exclude all personnel not directly responding to the emergency.

Prior to beginning work at the site, Equity will designate an employee, usually the Site Supervisor, to be responsible for initiating any emergency response actions. In the event an injury or illness requires more than first aid treatment, the Site Supervisor (or alternate) will accompany the injured person to the hospital, and will remain with the person until release, admittance is decided, or another Equity staff relieves them of this responsibility.

**Evacuation Plan**

The basic elements of an emergency evacuation plan include employee training, escape routes, escape procedures, critical operations or equipment, rescue and medical duty assignments, designation of responsible parties, emergency reporting procedures and methods to account for all employees after evacuation.

When appropriate, wind direction will be discussed during the daily safety briefing to all on-site personnel by the Site Supervisor to indicate possible routes of upwind escape. Work-area entrance and exit routes will be planned, and emergency escape routes will be delineated by the Site Supervisor. The discovery of any condition that would suggest the existence of a situation more hazardous than anticipated, will result in the evacuation of the team and a re-evaluation of the hazard and the level of protection required. This re-evaluation will be conducted by appropriate on-site health and safety personnel in coordination with the HSO

In the highly unlikely event that barrels, canisters, or chemical gases or vapors are uncovered during site work, the following procedures shall be followed:

1) In the event that barrels, canisters, or any other vessels are encountered during excavation, all work shall immediately cease and all workers to be removed from the area. The Site Supervisor shall be immediately notified, and he/she shall identify vessel contents, handling procedures and storage and disposal techniques prior to starting work.

2) In the event that high concentrations of gases or vapors are detected, the following actions will be taken:
    - Remove all workers from the area
    - Monitor gas or vapor concentrations to determine the type of respiratory protection that will be required before workers reenter the area.

3) In the highly unlikely event of a major leak of toxic gas, such as might occur if a compressed gas cylinder were ruptured during excavation or drilling, all on-site personnel will be evacuated to a safe distance. The HSO and Emergency services will be contacted immediately and the risk will be assessed prior to restarting work.

**Training**

Employees will be instructed in the specific aspects of emergency evaluation applicable to the site as part of the site safety meeting prior to the commencement of all on-site activities. On-site refresher or update training is required anytime escape routes or procedures are modified or personnel assignments are changed. During the site safety meeting, all employees will be trained in, and reminded of the location of this plan, the procedures outlined in this plan, and the communication systems and evacuation routes used during an emergency.

On a continuous basis, individual employees should be constantly alert for indicators of potentially hazardous situations, and for signs and symptoms in themselves and others that warn of hazardous conditions and exposures. Rapid recognition of dangerous situations can avert an emergency. In the event of any emergency that necessitates an evaluation of the site, on-site personnel will be notified by the use of car horns sounded in regularly spaced, repeated blasts, as detailed in the next section of this procedure. The Site Supervisor will control the site until the appropriate local or state agency representatives arrive, if required. He will also contact the HSO.

**Alarm Systems Emergency Signals**

The simplest and most effective emergency communication system, in any situation, is direct voice communications. Voice communications will be supplemented anytime voices cannot be clearly perceived above ambient noise levels (e.g., noise from heavy equipment, drilling rigs or backhoes0, and anytime a clear line-of-sight cannot be easily maintained among all site personnel because of distance, terrain, or other obstructions. When voice communications must be supplemented, the following emergency signals, using car horns, will be used.

- One Horn Blast: General Warning

One blast is used to signal relatively minor, but important events on site. An example would be a minor chemical spill where there is no immediate damage to life or health, yet personnel working on site should be aware of the situation so unnecessary problems are avoided. If one horn blast is sounded, personnel must stop all activity and equipment on site and await further instruction from the Site Supervisor.

- Two Horn Blasts: Medical Emergency

Two blasts are used to signal a medical emergency where immediate first aid or emergency medical care is required. If two horn blasts are sounded, all first aid and CPR trained personnel should respond, as appropriate. All other activity and equipment should stop, and personnel should await further instructions from the Site Supervisor.

- Three Horn Blasts Followed by One Continuous Blast: Immediate Danger to Life or Health

Three blasts followed by another extended or continuous horn blast signals a situation that could present an immediate danger to the life or health (IDLH) to all employees on site. Examples of possible IDLH situations could include fires, explosions, hazardous chemical spills or releases, hurricanes, tornadoes, blizzards or floods. If three horn blasts followed by a continuous blast are sounded, all activity and equipment must stop, and all personnel must evacuate the site to an appropriately designated site located outside the site gate, or further off site if necessary. (Note: unless otherwise specified, all decontamination procedures must be implemented.) All personnel must be accounted for by the Site Supervisor, and other response actions determined by the Site Supervisor must be followed.

Employees on site will use the "buddy" system (pairs). Buddies should pre-arrange hand signals or other means of emergency communication in case radios cannot be used, or if the radios no longer operate. The following had signals are suggested:

1. Hand gripping throat: out of air, can't breathe.
2. Grip partner's wrist or place both hands around waste: leave area immediately, no debate.
3. Hand on top of head: need assistance.
4. Thumbs up: OK, I'm alright, I understand.
5. Thumbs down: No, negative.

Visual contact will be maintained between employee pairs. Team members will remain in close proximity to each other in order to provide assistance in case of emergencies, and will inform each other of any of the following effects of exposure to site contamination:

- headaches
- dizziness
- blurred vision
- cramps
- irritation of eyes, skin or respiratory tract

If any member of the work crew experiences any adverse symptoms while on site, the entire work crew will immediately stop work and follow the instructions provided by the Site Supervisor.

**Medical Treatment/First Aid**

Community emergency services (EMS, fire, and police) will be notified immediately if their resources are needed on site. If necessary, the injured or sick party shall be taken to the nearest hospital.

**Emergency Reporting**

Any incident (other than minor first aid treatment) resulting in injury, illness or property damage will be reported to Equity. An incident investigation will be initiated as soon as emergency conditions are under control. The purpose of this investigation is not to attribute blame but to determine the pertinent facts so that repeat or similar occurrences can be avoided.

The investigations will begin while details are fresh in the mind of all involved. The person administering first aid may be able to start the fact gathering process if the injured are able to speak. Pertinent facts must be determined. Questions beginning with who, what, when, where, and how are usually most effective to discover ways to improve job performance in terms of efficiency, quality of work, as well as safety and health concerns.

On-Site Evacuation Plan –A series of repeated blasts is the signal for all Equity personnel and subcontractors to evacuate the site and assemble at:

To be determined at the beginning of each field event

The criteria for activating the alarm will be the first sign of any serious problem that requires assistance or evacuation. Should either a fire or explosion occur, all personnel will proceed immediately to the evacuation assembly point and await further instructions. At that time a personnel check will be conducted to determine if anyone is missing, and the local fire and police departments will be called for assistance. Once on site, the acting officer of the fire department and the Site Supervisor will determine if further evacuations are necessary. No Equity personnel will re-enter the site without clearance from the fire/police department and Site Supervisor. Subcontractor

Safety It has been and shall continue to be the policy of Equity that employees of all subcontractors are required to adhere to all applicable company, local, state, and federal safety rules and regulations.

When an infraction of a local, state, federal, or company safety regulation is observed, the Site Supervisor will request verbally that the subcontractor's supervisory personnel correct the infraction immediately. If correction is not made, then the project manager will request in writing that proper corrective action be taken. Subcontractors who continue to ignore proper safety procedures will have payments withheld until compliance is achieved or be terminated.

Subcontractors are required to hold safety meetings for their employees when they are working on Equity projects, and submit documentation of such meetings to the Project Manager. At a minimum they shall have specific safety procedures for proper use of all heavy equipment such as excavators, drilling rigs, etc., on site during the project. Subcontractor employees are required to attend Equity's safety meetings.

# Forms

# Job Safety & Health Protection

The Occupational Safety and Health Act of 1970 provides job safety and health protection for workers by promoting safe and healthful working conditions throughout the Nation. Provisions of the Act include the following:

**Employers**

All employers must furnish to employees' employment and a place of employment free from recognized hazards that are causing or are likely to cause death or serious harm to employees. Employers must comply with occupational safety and health standards issued under the Act.

**Employees**

Employees must comply with all occupational safety and health standards, rules, regulations and orders issued under the Act that apply to their own actions and conduct on the job.

The Occupational Safety and Health Administration (OSHA) of the U.S. Department of Labor has the primary responsibility for administering the Act. OSHA issues occupational salary and health standards, and its Compliance Safety and Health Officers conduct job site inspections to help ensure compliance with the Act.

**Inspection**

The Act requires that a representative of the employer and a representative authorized by the employees be given an opportunity to accompany the OSHA inspector for the purpose of aiding the inspection.

**Complaint**

Employees or their representatives have the right to file a compliant with the nearest OSHA office requesting an inspection. If they believe unsafe or unhealthful conditions exist in their workplace. OSHA will withhold, on request, names of employees complaining.

The Act provides that employees may not be discharged or discriminated against in any way for filing safety and health complaints or for otherwise exercising their rights under the Act.

Employees who believe they have been discriminated against may file a complaint with their nearest OSHA office within 30 days of the alleged discriminatory action.

**Citation**

If upon inspection OSHA believes an employer has violated the Act, a citation alleging such violations will be issued to the employer. Each citation will specify a time period with which the alleged violation must be corrected.

The OSHA citation must be prominently displayed at or near the place of alleged violation for three days, or until it is corrected, whichever is later, to warn employees of dangers that may exist there.

**Proposed Penalty**

The Act provides for mandatory penalties against employers of up to $1,000 for each serious violation and for optional penalties of up to $1,000 for each non-serious violation. Penalties of up to $1,000 per day may be proposed for failure to correct violations within the proposed time period. Also, any employer who willfully or repeatedly violates the Act may be assessed penalties of up to $10,000 for each such violation.

There are also provisions for central penalties. Any willful violation resulting in death of an employee, upon conviction, is punishable by a fine of up to $250,000 (or $500,000 if the employer is a corporation), or by imprisonment for up to six months or both. A second conviction of an employer doubles the possible term of imprisonment.

**Voluntary Activity**

While providing penalties for violation, the Act also encourages efforts by labor and management before an OSHA inspection, to reduce workplace hazards voluntarily and to develop and improve safety and health programs in all workplaces and industries. OSHA's Voluntary Protection Programs recognize outstanding efforts of this nature.

OSHA has published Safety and Health Program Management Guidelines to assist employers in establishing or perfecting programs to prevent or control employee exposure to workplace hazards. There are many public and private organizations that can provide information and assistance in this effort if requested. Also, your local OSHA office can provide considerable help and advice on saving safety and health problems or can refer you to other sources for help such as training.

**Consultation**

Free assistance in identifying and correcting hazards and in improving safety and health management is available to employers, without citation or penalty, through OSHA-supported programs in each State. These programs are usually administered by the State of Labor or Health Department or a State University.

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*Under provisions of Title 29, Code of Federal Regulations, part 1903.2(s)(1) employers must post this notice (or facsimile) in a conspicuous place where notices to employees are customarily posted.*

# HASP Sign-Off Form

INSTRUCTIONS: Site personnel are required to read, understand, and agree to the provision of the plan. Personnel are required to sign this form indicating agreement. The original of this form is maintained by the Project Manager, and becomes part of the permanent site project files upon completion of site work.

**Site Name**: Westchester Mews, LLC

**Location**: 2044 Westchester Ave. & 2035 Newbold Ave., Bronx, New York

**Project Name and Number**: 2015055

I have read, understand, and agree to comply with the provisions of this HASP for work activities on this site.

| Name | Signature | Company/Agency | Date |
|---|---|---|---|
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# Equipment Calibration Log

Operator Name:_____ Instrument Notice:_____

Signature:_____ Serial Number:_____

| Date | Time | Concentration | Comments |
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# Sampling Log

Operator Name:_____ Instrument Notice:_____

Signature:_____ Serial Number:_____

Was the equipment calibrated? _____ Yes _____ No

| Date | Time | Concentration | Comments |
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# Heat Stress Monitoring Log

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|---|---|---|---|---|---|---|---|
| Employee Name | | | | | | | |
| Start Time | | | | | | | |
| Measurement 1<br>Pulse<br>Work Minutes<br>Rest Minutes | | | | | | | |
| Measurement 2<br>Pulse<br>Work Minutes<br>Rest Minutes | | | | | | | |
| Measurement 3<br>Pulse<br>Work Minutes<br>Rest Minutes | | | | | | | |
| Measurement 4<br>Pulse<br>Work Minutes<br>Rest Minutes | | | | | | | |
| Measurement 5<br>Pulse<br>Work Minutes<br>Rest Minutes | | | | | | | |
| Measurement 6<br>Pulse<br>Work Minutes<br>Rest Minutes | | | | | | | |
| Measurement 7<br>Pulse<br>Work Minutes<br>Rest Minutes | | | | | | | |
| Measurement 8<br>Pulse<br>Work Minutes<br>Rest Minutes | | | | | | | |

Signature of Site Supervisor (or designee) Date

# Daily Sign In/Sign Out Form

(to be completed on site)

Site Name: Westchester Mews, LLC.

Location: 2044 Westchester Ave. & 2035 Newbold Ave., Bronx, New York

| Employee Name | Company Name | Purpose | Time In | Time Out | Date |
|---|---|---|---|---|---|
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Signature of Site Supervisor (or designee) Date

# Daily Safety Meeting Log

(to be completed on site)

Site Name Westchester Mews, LLC.

Location 2044 Westchester Ave. & 2035 Newbold Ave., Bronx, New York

Weather _____

Topics _____

_____

_____

_____

_____

_____

_____

Employee Names: Signatures

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

Signature of Site Supervisor (or designee) Date

# ACCIDENT INVESTIGATION REPORT

| | | | |
|---|---|---|---|
| Place Accident Occurred: | | Name of Person Involved: | |
| Site Location | | Age / Sex | Job Title |
| | | Yrs in This Job | Yrs with Company |
| Date & Time of Incident AM<br>___/___/_____:___ PM | | Date & Time of Investigation AM<br>___/___/_____:___ PM | |
| Date Incident Reported<br>___/___/ | Reported to Whom | Investigated By: | |
| Regulatory Agencies or Insurance Carriers Contacted: | | Witness(es): | |
| Description from injured or witnesses (use reverse side of form for more space):<br><br>Signature Date | | | |

**Select one or more in each column. Don't hesitate to write in your own words (continue on reverse side, if necessary).**

When completing the following task:

☐Operating (what machine)_____
neck_____
☐Using (what tool)_____
(thermal)_____
☐Handling (what material)_____
abdomen_____
☐Maintenance or repair (of what)_____
lower)_____
☐Office or sales task_____
shoulder_____
☐Other -- Provide details_____

The following occurred:

☐Amputation (total or partial)_____
☐Burn
☐Eye_____
☐Burn (chemical)_____
☐Electric shock_____
☐Concussion/unconscious_____
☐Crushing injury (contusion, crush, bruise) --
intact ☐Fingers_____
skin_____
knee_____
☐Cut, laceration, puncture, abrasion_____
foot_____
☐Fracture or
dislocation_____ ☐Toes_____
☐Sprain/strain_____
Injuries_____
☐Cumulative trauma_____
System:_____
☐Occupational illness or
disease_____ ☐Circulatory_____
☐Internal
injuries_____ ☐Digestive_____
☐None -- Near
accident_____ ☐Musculoskeletal_____
☐Other -- Provide
details_____ ☐Nervous_____
☐Respiratory_____

To the (explain details):

☐Head, face,
☐Trunk,
☐Back (upper,
☐Arm,
☐Leg, hip,
☐Ankle,
☐Internal
☐Body
☐Other_____
_____
☐Other
(specify)_____

**Person was, or got:**

☐Struck against (not including falls)_____
☐Struck by_____
☐Fell from (from a higher level)_____
☐Slipped, tripped, fell on (in the same level)_____
☐Foreign body in eye_____
☐Contacted electrical energy from_____
phone:_____
☐Exposure to (substance)_____
weight)_____
from inhalation_____
weight)_____
ingestion_____
_____
skin absorption_____
☐Vehicle accident_____
☐Caught in, under or between_____

**While (taking what position) Where (or What):**

☐Carrying_____
☐Climbing_____
☐Bending_____
☐Driving_____
☐Jumping_____
☐Kneeling_____
☐Lifting - below waist, give
_____
☐Lifting - above waist, give
_____
☐Pulling_____
☐Pushing_____
☐Reaching or stretching_____
☐Riding_____

**Medical Treatment (check as many as apply)**

☐The injured employee was able to return to work the same day.
☐The injured employee was sent home
☐The injured employee was sent to a doctor/ clinic; list the doctor/clinic name, address, and
_____
_____

☐The employee was hospitalized.

☐Repetitive_____
☐Other_____

_____

_____

_____

physician:_____

_____

☐Running_____
☐Sitting_____

☐Standing_____

☐Throwing_____

☐Twisting or turning_____
☐Walking_____

☐Other_____

List name and address of hospital:

_____

_____

_____

Attending

_____

**What conditions contributed**
☐Awkward job procedure
☐Inadequate guard/safety device
☐Inadequate warning/labeling system
☐Fire/explosion hazard
☐Not secured against moving
☐Poor housekeeping
☐Protruding object
☐Close clearance/congestion
☐Hazardous arrangement/storage
☐Defective tools/equipment
☐Inadequate ventilation
☐Atmospheric condition: gases, dusts, fumes, vapors
☐Repetitive motion
☐Illumination/noise hazard
☐Other

**What unsafe procedures contributed**
☐Operating without training/authority
☐Failure to follow proper procedure
☐Failure to secure
☐Operating at unsafe speed
☐Failure to warn/signal
☐Congestion
☐Used defective equipment
☐Used equipment improperly/unsafely
☐Improper loading or placement
☐Horseplay/distraction
☐Improper protective equipment
☐Improper lifting or carrying
☐Taking unsafe or awkward position
☐Servicing moving equipment
☐Other

**The underlying causes of the incident are:**
☐Unaware of job hazards
☐Inattention to hazard
☐Unaware of how to avoid incident
☐Not enough time to act
☐Person motivated to use unsafe procedure
☐Emotional/mental/physical stress
☐Equipment failed to perform as expected
☐Intoxicant/drugs
☐Failure to report/correct unsafe condition
☐Illness/medical condition
☐Work procedure not ergonomically correct
☐Substandard design
☐Other

**Classification (check as many as apply)**
☐Fatality
☐Medical treatment other than First Aid
☐Occupation illness or disease
☐First Aid
☐Environmental Release
☐Property Damage
☐Near-accident

## ACCIDENT DESCRIPTION (continued):

What steps have already been taken to prevent similar incidents?_____

_____

_____

_____

What else can be done (engineering controls, training, enforcement, process changes) to eliminate the hazard?_____

Site Supervisor Signature Date

**Health and Safety Review:** Is proposed action appropriate? Yes ☐ No ☐ Comments

HSO Signature Date

**VEHICLE ACCIDENT REPORT**

EMPLOYEE NAME: DRV LIC NO.:

COMPANY ADDRESS: INSURANCE COMPANY

POLICY NO.:

**DESCRIPTION OF ACCIDENT**

DATE: TIME: SPEED LIMIT:

LOCATION:

DIRECTION OF TRAVEL:

HOW DID IT HAPPEN?

USE SPACE BELOW TO INDICATE VEHICLE PATHS - INDICATE NORTH BY ARROW

**POLICE REPORT**

NAME OF OFFICER: _____ BADGE #: _____

DEPARTMENT: _____ LOCATION: _____

SUMMONS ISSUED? Y [ ] N [ ] TO WHOM? _____

**YOUR VEHICLE**

YEAR/MAKE: _____ REGIST #: _____

DRIVEN BY: _____ AGE: _____ TEL #: _____

ADDRESS: _____ CITY: _____ STATE: _____

NATURE OF DAMAGE: _____

**OTHER DRIVER**
(continue below for additional drivers and witnesses)

NAME:_____ DRV LIC NO.:_____

ADDRESS:_____ VEHICLE REGISTRATION:_____

_____ INSURANCE COMPANY_____

POLICY NO.:_____

# Safety Data Sheets

APPENDIX 5: NYC LANDPARKS AND PRESERVATION LETTER

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:** HOUSING PRESERVATION AND DEV. / 77DCP302X
**Project:** WESTCHESTER MEWS
**Date received:** 11/29/2016

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**Properties with no Architectural or Archaeological significance:**

1) ADDRESS: NEWBOLD AVENUE, BBL: 2038050123
2) ADDRESS: 2044 WESTCHESTER AVENUE, BBL: 2038050124
3) ADDRESS: 2058 WESTCHESTER AVENUE, BBL: 2038050030
4) ADDRESS: 2070 WESTCHESTER AVENUE, BBL: 2038050034
5) ADDRESS: 1271 OLMSTEAD AVENUE, BBL: 2038050041
6) ADDRESS: 2065 NEWBOLD AVENUE, BBL: 2038050055
7) ADDRESS: 2063 NEWBOLD AVENUE, BBL: 2038050056
8) ADDRESS: 2029 NEWBOLD AVENUE, BBL: 2038050069
9) ADDRESS: 2027 NEWBOLD AVENUE, BBL: 2038050071
10) ADDRESS: 2025 NEWBOLD AVENUE, BBL: 2038050072
11) ADDRESS: 2021 NEWBOLD AVENUE, BBL: 2038050075
12) ADDRESS: 2019 NEWBOLD AVENUE, BBL: 2038050076
13) ADDRESS: 2023 NEWBOLD AVENUE, BBL: 2038050073



11/29/2016

SIGNATURE DATE
Gina Santucci, Environmental Review Coordinator

**File Name:** 31393_FSO_GS_11292016.doc