PHASE I ENVIRONMENTAL SITE ASSESSMENT

580 – 610 GERARD AVENUE
BRONX, NEW YORK

Project No. ESA-10373

Prepared for:

SAM SCHWARTZ ENGINEERING
611 BROADWAY
NEW YORK, NEW YORK 10012

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Prepared by:

EEA *Inc.*

55 Hilton Avenue, Garden City, New York 11510
Environmental Consultants To Industry And Government Since 1979
www.eeaconsultants.com

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I. INTRODUCTION

EEA Inc. has undertaken a Phase I Environmental Site Assessment (ESA) of the *subject property* described as 580 – 610 Gerard Avenue, located in the borough of the Bronx, New York City, New York. This Phase I ESA has been performed in compliance with the scope and limitations of ASTM Practice E 1527-05. The purpose for this Phase I ESA report is to provide Sam Schwartz Engineering, as the User of this report under the ASTM Practice, with Phase I ESA findings, conclusions, and professional opinions to support their financial business practices. Any exceptions to, or deletions from, this practice are described in Sections VI through VIII of this report.

This Phase I ESA report was completed by EEA's Senior Environmental Consultant, Mr. Richard Fasciani. The findings of this Phase I ESA are based on the following: visual inspection of the *subject property*, visual survey of adjacent/contiguous and nearby properties, and review of available historical property and environmental regulatory agency records.

A detailed description of the Phase I ESA findings is presented in Section II. EEA's conclusions and professional opinions, based on the findings of this Phase I ESA, are presented in Section III. EEA's Environmental Professional Statement and Signatures are provided in Section IV. EEA's Scope of Work is outlined in Section V. Qualification Statements are provided in Section VI. Disclaimer Statements are presented in Section VII. Any exceptions to, or deletions from, this practice are described in Sections V through VII of this report.

Figures are attached as Appendix A. Photographs are attached as Appendix B. Regulatory Agency Database Information from Toxics Targeting, Inc. is attached as Appendix C. A copy of the completed Phase I ESA User Questionnaire is attached as Appendix D.

II. EXECUTIVE SUMMARY

The *subject property* is located on the northeast corner at the intersection of Gerard Avenue and East 150th Street in the Borough of the Bronx, New York City, New York. The following Tax map identification numbers are associated with the project site and are as follows: Block 2353, Lot 1. The addresses associated with the tax map identification numbers are as follows: 125 East 150th Street and 586 and 610 Gerard Avenue.

The site has approximately 360 feet of frontage along Gerard Avenue and 90 feet of frontage along East 150th Street.

At the time of EEA's site inspection, the project site was occupied by a vacant single story garage building. The subject building, which measures approximately 31,200 square feet in area, primarily covers the project site, with the exception of a 3 foot path on the east side of the building.

The subject building has a cement floor and the walls are cement as well. There is a small basement along the Gerard Avenue side of the building. However, this portion of the building was not accessible and reportedly only contains the boiler system.

Utilities supplied to the subject building include, electric, sewer, and water services. Building spaces are heated by natural gas-fired systems. Domestic hot water is supplied by natural gas-fired water heaters.

Within the building were three concrete block structures/offices. The smallest of the three was located within the northeastern quadrant of the building. It was completely vacant and had an exhaust/ventilation pipe leading up through the roof. This could have been utilized for the storage of flammables. The concrete block office area on the eastern side of the building was also completely vacant and may have been utilized for parts and equipment storage. The concrete block office area on the west side of the building appeared to contain office space, bathrooms/locker rooms, etc.

EEA's analysis of historical information regarding the subject property indicated the subject building on the project site was constructed circa 1950 for uses as a vehicle maintenance and storage facility for the U.S. Post Office until circa 2000. From circa 2001 through 2007, the building was utilized for automotive service, vehicle repair and parking. After 2007, the project site was occupied by a construction company for general office use and storage.

Based on the specific nature of the identified operations, these types of businesses involved the storage and use of hazardous substances and/or petroleum products, and/or generate hazardous and petroleum wastes.

Interior floor drains were observed in the floor throughout the building, given that this building had been constructed in the 1950s, it is more than likely that these drains discharge to the municipal sewer system. No exterior storm drains were noted at the time of EEA's site visit.

According to information obtained during the site inspection, an underground 2,500-gallon fuel oil tank is currently buried on the project site. This tank is located inside the subject building. The man-way cover and other associated access ports were evident during EEA's site inspection.

Furthermore, reportedly, a 5,000-gallon fuel oil tank was removed and replaced in 1993 with this present 2,500-gallon fuel oil tank.

Additionally, at least nine gasoline tank vent lines were observed running up the length of the wall on the eastern side of the building. According to information obtained from the Toxics Targeting Database Report, these gasoline tanks had been installed in 1950 and removed in 1993 and that subsequent soil sampling showed no evidence of significant contamination.

The subject property is bounded to the north by a single story commercial/warehouse building. To the east are residential dwellings and a small garage like building. To the south (across East 150th Street) is a single story warehouse structure and to the west (across Gerard Avenue) is a 2-story building utilized as a self-storage warehouse and a community center. Additionally, there is an open undeveloped lot, utilized for the storage/parking of school buses.

The subject site is not included on the following USEPA databases: the Superfund or CERCLIS lists, the ERNS database, the RCRA Hazardous Waste Treatment/Storage/Disposal [TSDF] Facilities list and the RCRA Hazardous Waste Handlers database. There are no listings for the subject property on the following NYSDEC databases: Chemical Bulk Storage, the Brownfields database, the Inactive Hazardous Waste Disposal Site Registry, Solid Waste Facilities, Major Oil Storage Facilities, or SPDES facilities lists. Finally the project site is not listed on the New York City Environmental Quality Review Requirements "E" Site database.

However, it should be noted that the project site is listed on the New York State Department of Environmental Conservation Petroleum Bulk Storage (PBS) database under Facility Identification Numbers 2-333212 and 2-476021 and the Spills database under Spill Incident Numbers 9213223 and 9007668.

Furthermore, there were no off-site identified federal and/or state regulatory agencies or suspected hazardous waste sites or facilities (e.g., Superfund, CERCLIS, Inactive Hazardous Waste Disposal sites, RCRA Treatment/Storage/Disposal [TSDF] Facilities, Major Oil Storage Facilities, Spill Incidents, Leaking Underground Storage Tanks, etc.) that would likely have the potential to impact the environmental quality of the underlying soils of the project site.

Based on the evaluation of readily available information obtained during this Phase I ESA, according to the scope and limitations as defined in the Phase I ESA, and EEA's professional judgment, *Recognized Environmental Conditions* (RECs) were identified that could be attributed to past and present occupants or uses associated with the *subject property*. These RECs include gasoline tanks, fuel oil tanks, hydraulic lifts and floor drains. Additionally, non-scope issues such as suspected asbestos containing materials and lead-based painted surfaces were also noted within the building.

III. REPORT OF FINDINGS

The *subject property* was inspected on January 18, 2011 by EEA Inc. senior environmental consultant, Richard Fasciani. Mr. George Karnoupakis, of EMMES Realty Service LLC, the building owner, was present during the site inspection. Mr. Chris Plath, the property manager was also present during the site inspection. Mr. Jonathan Ratner, of EMMES Realty Service LLC, completed a User Questionnaire which is included within the Report.

It should be noted that at the time of the site inspection, snow cover was evident along much of the sidewalks and the side yard area which visually limited the inspection. This limitation will be discussed in pertinent sections throughout the Phase I ESA Report.

The findings of EEA's Phase I ESA, including our regulatory agency checks, are presented in the following sections.

A. Property Description

i. Location and Legal Description

The *subject property* is located on the northeast corner at the intersection of Gerard Avenue and East 150th Street in the Borough of the Bronx, New York City, New York. The following Tax map identification numbers are associated with the project site and are as follows: Block 2353, Lot 1. The addresses associated with the tax map identification numbers are as follows: 125 East 150th Street and 586 and 610 Gerard Avenue.

The site has approximately 360 feet of frontage along Gerard Avenue and 90 feet of frontage along East 150th Street.

ii. Site Description and Current Use

At the time of EEA's site inspection, the project site was occupied by a vacant single story garage building. The subject building, which measures approximately 31,200 square feet in area, primarily covers the project site, with the exception of a 3 foot path on the east side of the building.

The subject building has a cement floor and the walls are cement as well. There is a small basement along the Gerard Avenue side of the building. However, this portion of the building was not accessible and reportedly only contains the boiler system.

Utilities supplied to the subject building include, electric, sewer, and water services. Building spaces are heated by natural gas-fired systems. Domestic hot water is supplied by natural gas-fired water heaters.

Within the building were three concrete block structures/offices. The smallest of the three was located within the northeastern quadrant of the building. It was completely vacant and had an exhaust/ventilation pipe leading up through the roof. This could have been utilized for the storage of flammables. The concrete block office area on the eastern side of the building was also completely vacant and may have been utilized for parts and equipment storage. The concrete block office area on the west side of the building appeared to contain office space, bathrooms/locker rooms, etc.

B. User Provided Information

ASTM E 1527-05 defines the "User" as: "the party seeking to use practice E 1527-05 to complete an environmental site assessment of the property." The performance standards required for all appropriate inquiries (AAI) include inquiries by an Environmental Professional, and additional inquiries by persons (User) seeking to establish one of the CERCLA liability protections. Under § 312.22, additional inquiries by persons seeking to establish one of the CERCLA liability protections, if not otherwise provided to the Environmental Professional, includes in substance: an evaluation of environmental cleanup liens against the subject property; consideration of specialized knowledge or experience of the person seeking to claim liability protection; evaluation of the relationship of the purchase price to fair market value of the subject property, if the property was not contaminated; or other commonly known or reasonably ascertainable information about the property.

Based upon the above, a user questionnaire was submitted to Mr. Jonathan Ratner, one of the property owners, for characterizing relative environmental risks for commercial purposes, as part of a client's regulatory requirements for conducting All Appropriate Inquiry (AAI) to support any one of the three legal defenses against CERCLA liability, or other stated purposes (see **Appendix D**). The following pertinent information is documented within this Questionnaire:

- Mr. Ratner stated that the purpose of this Phase I ESA is to satisfy the requirements for rezoning the properties current designation.

- Mr. Ratner stated that he is unaware of any environmental cleanup liens against the subject property that are filed or recorded under federal, tribal, state or local law. In addition, Mr. Ratner is unaware of any Activities and Use Limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state or local law. Finally, Mr. Ratner stated that a title report is available, and that no environmental cleanup liens were depicted against the *subject property* that are filed or recorded under federal, tribal, state or local law.

- Mr. Ratner stated he does not have any specialized knowledge or experience with regard to any chemicals and/or processes used by current occupants of the subject property or adjoining properties. Mr. Ratner stated he has no knowledge with regard to the following items on the subject property: specific chemicals that are present or once were present, on-site spills or other chemical releases, or environmental cleanups that have taken place. Additionally, Mr. Ratner stated that based on his knowledge and experience related to the subject property, there are no obvious indicators that point to the presence or likely presence of contamination at the subject property.

C. Previous Environmental Reports

No previous environmental reports have been supplied to EEA during the course of this Phase I Environmental Site Assessment.

D. Site History

Primary sources for the history of New York City sites include historical fire insurance/real estate atlases, as well as the available records of the New York City Buildings Department concerning permits for new buildings, certificates of occupancy, alterations, demolitions, and other changes at the site.

i. Historical Atlases

Historical Sanborn fire insurance/real estate atlases (i.e., 1908, 1935, 1950, 1968, 1976, 1985, 1996, and 2005) were reviewed for the *subject property* (see **Appendix A: Figures 2 through 7**). Historical Sanborn fire insurance atlases are important sources of historical information that may indicate property uses, and the presence of commercial/industrial activities on the *subject property*.

The following table outlines the pertinent information contained on these noted atlases:

Year	**Building Use(s) or Occupant(s)**
1908, 1935, and 1946 atlases (see Figures 5, 6 and 7)	These atlases depict the subject property to be vacant land.
1950 atlas (see Figure 4)	This atlas depicts the current building on the project site as being constructed in 1950 as a Post Office Garage.
1981 and 1996 atlases (see Figures 3 and 2)	These atlases depict the identical information as what is on the previous, 1950 atlas.

ii. Building Department Information

A review of readily available information relating to the *subject property* supplied by the New York City Department of Buildings (NYCDOB), Building Information System (BIS) website. Pertinent site information documented within this website is presented in the following paragraphs.

Information regarding the project site located on Block, 2353, Lot 1, Bronx, New York is as follows:

- The addresses that are depicted under this Block and Lot number are 125 East 150th Street and 586 and 610 Gerard Avenue. All are associated with Building Identification Numbers 2805204 and 2809357. New York City Department of Finance Classification is listed as garage and gas station (G2). Zoning for the project site is listed as Manufacturing (M1-2).

- A New Building Permit (NB 944-49) is on file for the *subject property* under BIN #2805204. It is believed this permit was issued for the initial construction of the subject building. However, a valid Certificate of Occupancy (CO) document for the successful completion of the subject building was not within the property database file. Additionally, there were no earlier records on file pertaining to this BIN.

- Certificate of Occupancy (CO) ALT No. 200693213 issued December 5, 2008 documented the following building use: Cellar - Boiler room; First Floor – Auto Mechanic and Auto Repair Shop. In conjunction with this CO, New York City Fire Department (NYCFD) approved the installation of an oil burner, fire equipment and combustible storage.

iii. Historical Information Supplied by Owner

According to information provided by Mr. Ratner, the subject building had been utilized as the vehicle maintenance facility for the US Postal Service until they vacated the building in May 2001. From August 2001 through August 2006, the site was occupied by Autorama Parking Industries, Inc., and was utilized for storage, service and repair of automotive vehicles. From September 2006 through December 2007, the building was utilized as a parking lot and from January 2010 through January 2011, the building had been occupied by Turner Construction for general office use and storage.

E. Summary of Site History

EEA's analysis of historical information regarding the subject property indicated the subject building on the project site was constructed circa 1950 for uses as a vehicle maintenance and storage facility for the U.S. Post Office until circa 200. From circa 2001 through 2007, the building was utilized for automotive service, vehicle repair and parking. After 2007, the project site was occupied by a construction company for general office use and storage.

Based on the specific nature of the identified operations, these types of businesses involve the storage and use of hazardous substances and/or petroleum products, and/or generate hazardous and petroleum wastes.

F. Site Characteristics

i. Hydrogeology and Site Topography

a. Hydrogeology

The Bronx is underlain by three principal bedrock formations: Inwood Marble, Fordham Gneiss, and Manhattan Schist. The strata of these rock types have been folded by forces produced by movements in the earth's crust, and the resulting pattern of folding a subsequent erosion has produced a series of ridges and valleys. The rock of Inwood Marble is soluble in even slightly acidic water, and has been eroded through time to form lowlands and valleys, including the channel of the Harlem River. Further erosion of the marble as well as the schist and gneiss occurred later in time, as the surface of rock in New York City was covered by massive glaciers. Besides the erosion that they produce, the glaciers transported broken-up rock fragments from areas to the north and deposited them in many areas of the Bronx. Meltwater streams produced by the glaciers occupied the valleys of Inwood Marble, and they in turn produced outwash sand deposits. These permeable deposits, in combination with solutional fractures present in the limestone, account for the ability of the areas underlain by Inwood Marble to yield significant quantities of groundwater.

Recharge of groundwater in the Bronx is chiefly from precipitation. Possible secondary sources include lateral underground flow from Westchester County, as well as leakage from water mains and sewer lines. Areas of the Bronx, in which clay deposits from former glacial lake beds formed marshes, may contain minor quantities of groundwater, which do not readily percolate downward due to the impermeability of these materials. The schist and gneiss are also relatively impermeable, and have historically yielded relatively minor quantities of water to wells. Uses of groundwater in the Bronx, other than for domestic purposes, have included water withdrawals of cooling, air conditioning, washing and flushing, and laundering. Today, public water supply for the Bronx comes from the upstate reservoirs which supply the City of New York.

Site specific hydrogeology can only be determined through a specific program of drilling and core sampling to confirm groundwater depth, direction, and composition of soils. No such drilling program was undertaken as part of this Phase I ESA.

b. Site Topography

The *subject property* is mapped on the Central Park, New York topographic map (photo revised 1979) (see **Appendix A: Figure 1**). The general elevation for the area where the *subject property* is located is depicted between approximately 20-30 feet above mean sea-level.

ii. Site Drainage

The *subject property* was visually checked for the presence of drainage structures, which may provide routes for hazardous substance or petroleum product migration to surface soils or sewer systems.

Interior floor drains were observed in the floor throughout the building, given that this building had been constructed in the 1950s, it is more than likely that these drains discharge to the municipal sewer system. No exterior storm drains were noted at the time of EEA's site visit.

iii. Flood Plain Information

The *subject property* lies in Zone C, an area of minimal flooding, on the Federal Emergency Management Act (FEMA) Flood Insurance Rate Maps. The *subject property* is not in a flood plain.

iv. Sensitive Receptors

Sensitive receptors (i.e., wetlands, surface waters, drinking water well fields, groundwater recharge basins) are identified for the immediate vicinity of the *subject property*. In the event of an incident involving the spill of a hazardous substance or petroleum product at the *subject property*, more costly remedial actions may be required when sensitive receptors are present.

No surface waters, wetlands, recharge basins, or drinking water well fields were observed on the *subject property*.

v. Water Supply

Water is supplied to the *subject property* through municipal sources available in this area of New York City. No on-site water supply wells were observed on the *subject property* at the time of EEA's site visit.

vi. Monitoring/Observation Wells

No monitoring/observation wells were observed on the *subject property* at the time of EEA's site visit. It should be noted that the sidewalks were mostly covered with snow and therefore, if monitoring wells were present they were not identified during this site inspection.

G. Toxic or Hazardous Substances and Wastes

No drums or containers of toxic or hazardous materials, operations that would generate toxic or hazardous wastes, industrial (non-sanitary) wastewater discharges, pits, ponds, lagoons, stressed or dead vegetation, or other indications of the storage or disposal of toxic or hazardous materials or wastes were observed within the subject building or on exterior portions of the *subject property* at the time of EEA's site visit.

H. Storage Tanks

The following information is based upon visual observations and other information obtained during the course of this investigation.

- **Fuel Oil Storage Tank** – According to the Toxics Targeting Database Report, an underground 2,500-gallon fuel oil tank is currently buried on the project site. This tank is located inside the subject building. The man-way cover and other associated access ports were evident during EEA's site inspection.

  Furthermore, reportedly, a 5,000-gallon fuel oil tank was removed and replaced in 1993 with this present 2,500-gallon fuel oil tank. In 2,000, a subsurface investigation was performed, and reportedly subsequent soil sampling showed no evidence of significant contamination.

- **Gasoline Storage Tanks** – At least nine gasoline tank vent lines were observed running up the length of the wall on the eastern side of the building. According to information obtained from the Toxics Targeting Database Report, these gasoline tanks had been installed in 1950 and removed in 1993 and that subsequent soil sampling showed no evidence of significant contamination.

It should be noted that the project site is listed on the New York State Department of Environmental Conservation Petroleum Bulk Storage (PBS) database under Facility Identification Numbers 2-333212 and 2-476021.

I. PCB-Containing Electrical Equipment

Prior to 1979, PCBs were widely used in electrical equipment such as transformers, capacitors, switches, and voltage regulators for their cooling properties. The manufacture, processing, commercial distribution, and use (except in a "totally enclosed manner") of PCBs was banned in 1979, under the Toxic Substances Control Act (40 CFR Part 761). PCB spills are subject to strict reporting, clean-up and disposal requirements, due to the toxicity of the substance, and their threat to human health and the environment.

No electrical transformers or other electrical equipment containing PCBs were observed on the project site during EEA's site visit.

J. Non-Scope Services Discussion

i. Suspected Asbestos-Containing Materials

According to New York City regulations, friable types of asbestos-containing materials (ACM), i.e., ACM that can be crushed, crumbled or pulverized using hand or mechanical pressure, are hazardous when in a deteriorating condition. It should be noted that the New York City definition of friable differs from the USEPA definition. The definition of friable under USEPA's regulations defines friable ACM as ACM that can be crushed, crumbled, or pulverized using hand pressure only. Mechanical pressure is not identified in the USEPA definition, so materials containing asbestos fibers embedded in a cement or glue-like matrix (i.e., vinyl asbestos tiles, linoleum, roofing materials, transite) are not typically considered friable, unless in a damaged state where fiber release by hand pressure is possible. However, for the purpose of New York City regulations, such materials would be considered friable, since they could be crushed or pulverized using mechanical means. It should be noted that such materials are not considered hazardous under normal conditions of use, unless severely damaged or in a badly deteriorated state, or unless the material is cut, drilled, sanded or otherwise broken up during construction or renovation.

An asbestos-containing material (ACM) is classified into the following types: thermal system insulation materials, surfacing materials, and miscellaneous materials. In New York City, ACM repair, removal, and disposal is required to be undertaken in accordance with the rules and regulations of the New York City Asbestos Control Program, as promulgated under Title 15, Rules of the City of New York, Chapter 1 (15 RCNY 1), as well as applicable federal and state regulations.

As part of this Phase I ESA, EEA performed a limited visual survey within accessible areas of the project site to identify the presence of suspected asbestos-containing insulation materials. Accessible areas included those areas of the subject building made available by the site contact on the date of EEA's site visit (i.e., unlocked areas which are deemed safe and which building occupants have allowed access into).

This limited visual survey was conducted for overview purposes only. It is not to be used as a complete asbestos inspection, which would be required prior to renovation, construction or demolition activities, according to New York City Regulations (15 RCNY 1). No sampling or laboratory analysis of suspected asbestos-containing materials (SACM) identified within the subject building for confirmation of the presence of asbestos, or destructive activities into inaccessible areas (e.g., behind plaster or sheetrock walls, ceilings, pipe chases, etc.) were performed during this Phase I ESA.

Based upon our observations, no suspected asbestos containing insulation materials were observed during the inspection of the *subject property*. However, floor tiles were noted within the office area on the western side of the subject building. Floor tiles are known to contain ACM.

ii. Lead-Based Paint

Consumer sale of lead-based paint (containing over .06 percent metallic lead) was banned by the United States Consumer Products Safety Commission in 1977. Based upon the age of the subject buildings, it is possibly that underlying layers of paint may contain lead.

iii. Mold

Molds are part of the natural environment. Outdoors, molds play a part in nature by breaking down dead organic matter such as fallen leaves and dead trees, but indoors, mold growth should be avoided. Molds reproduce by means of tiny spores; the spores are invisible to the naked eye and float through outdoor and indoor air.

Molds are usually not a problem indoors, unless mold spores land on a wet or damp spot and begin growing. Molds have the potential to cause health problems. Mold produces allergens (substances that can cause allergic reactions), irritants, and in some cases, potentially toxic substances (mycotoxins). Inhaling or touching mold or mold spores may cause allergic reactions in sensitive individuals.

No visual evidence of large and/or obvious areas of mold spore growth was noted on the *subject property* at the time of EEA's site visit.

iv. Radon

Radon, a naturally occurring radioactive gas, is the product of the decay of radium. It is found most frequently in relatively high concentrations in rock formations containing uranium, granite, shale, phosphate, and pitchblende. Radon may also be found in soils contaminated with industrial waste from uranium and phosphate mining. Radon as a gas can move through the soil and water, and into the atmosphere, and is a potential health concern if confined in sufficiently high concentrations in indoor environments. The U.S. Environmental Protection Agency (USEPA) has set an "action level" of 4.0 picocuries per liter for continuous long term exposure to radon gas. If radon gas is measured above this level, USEPA suggests follow-up testing and remediation measures.

According to data compiled by the Bureau of Radiation Protection, New York State Department of Health, New York City has one of the lowest average levels of basement radon measurements in New York State. The latest statistics indicate an average of 1.4 picocuries/liter for New York City (an average of the five counties), compared to a statewide average of 5.6. Based on these low average levels for New York City, it is unlikely that radon gas levels on the *subject property* exceed the USEPA action level of 4.0 picocuries per liter, and therefore radon testing is typically not recommended.

K. Adjacent/Contiguous and Nearby Properties

EEA's site inspection included a visual reconnaissance of properties located adjacent/contiguous to, and in the immediate vicinity of the *subject property*. These noted properties were viewed from public right-of-ways along West 148th Street as well as along the perimeter boundary of the *subject property*. Although there were no significant barriers preventing EEA from determining the general uses of these properties, EEA did not enter any of these properties for a detailed inspection of site conditions for legal reasons (i.e., trespassing).

The subject property is bounded to the north by a single story commercial/warehouse building. To the east are residential dwellings and a small garage like building. To the south (across East 150th Street) is a single story warehouse structure and to the west (across Gerard Avenue) is a 2-story building utilized as a self-storage warehouse and a community center. Additionally, there is an open undeveloped lot, utilized for the storage/parking of school buses.

Properties identified within available regulatory agency database search radii are listed in the next subsections of this report (refer to **Sections III.M. and III.N**).

L. Federal Regulatory Records and Databases

EEA obtained and evaluated the readily available and most recent environmental regulatory agency database records provided by Toxics Targeting, Inc. of Ithaca, New York (see **Appendix D** for a copy of this database report). This report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Environmental Site Assessments (E 1527-05).

EEA's review of available and most recent federal agency database records for the *subject property*, adjacent/contiguous properties, and surrounding neighborhood was completed according to the requirements set forth in ASTM E 1527-05, Section 8. The search distances reviewed for this assessment generally meet or exceed the minimum search distances according to the requirements set forth in ASTM E 1527-05, Section 8.2.1. Any deviations from the minimum search distances are addressed in the individual database discussions presented below.

i. NPL Sites

The United States Environmental Protection Agency (USEPA) National Priorities List (NPL) identifies confirmed hazardous waste sites that are ranked for clean-up under the federal Superfund program. This program was authorized by the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 ("CERCLA" or "Superfund"), as amended by Superfund Amendments and Reauthorization Act of 1986 ("SARA") and Small Business Liability Relief and Brownfields Revitalization Act of 2002 ("Brownfields Amendments").

The *subject property* was not identified within this database. No USEPA NPL sites were identified within an approximate one-mile radius of the *subject property*.

ii. CERCLIS

The USEPA CERCLA Information System (CERCLIS), which is a comprehensive database and management system that inventories and tracks sites addressed or needing to be addressed by the Superfund program. Sites that USEPA decides do not warrant further evaluation are given a "No Further Remedial Action Planned (NFRAP)" designation by USEPA, which means that no further action under CERCLA is presently anticipated for that site. A "NFRAP" designation does not necessarily indicate that there is no hazard associated with the site only that, based on available information, USEPA does not plan further investigation at this time.

The *subject property* was not identified within this database. There are no USEPA CERCLIS sites identified within an approximate 1/2-mile radius of the *subject property*.

iii. RCRA Corrective Action Activity

The RCRA Corrective Action Activity (CORRACTS) database lists hazardous waste facilities with RCRA corrective action activity reported by the USEPA.

The *subject property* was not identified within this database. One RCRA Corrective Action site was identified within an approximate one-mile radius of the *subject property*. However, this site is located over 1/2-mile from the project site, and at this distance is unlikely to have impacted the underlying soils of the project site.

iv. RCRA Treatment/Storage/Disposal Facilities

The RCRA Treatment/Storage/Disposal Facilities (TSDF) database includes facilities that treat, store, and/or dispose of hazardous wastes, or have engaged in these activities in the past. TSDF operators, as with hazardous waste transporters and generators, are regulated under the Resource Conservation and Recovery Act (RCRA).

The *subject property* was not identified within this database. No RCRA TSDF sites were identified within an approximate 1/2-mile radius of the *subject property*.

v. RCRA Hazardous Waste Generators and Transporters

RCRA Hazardous Waste Generators and Transporters are regulated by the federal government under the Resource Conservation and Recovery Act (RCRA). RCRA facilities are permitted by the USEPA, RCRA Division, to generate hazardous waste as part of business operations and dispose of the waste legally. These facilities generally abide by USEPA regulations for storage, handling and disposal of hazardous materials. RCRA Hazardous Waste Generator and Transporter sites are not permitted to store any hazardous wastes at any time for more than 90 days, reducing the potential risk of a spill. A review of the Hazardous Waste Generator and Transporter listings is useful to assess the kinds of hazardous materials/wastes that are handled, stored, and/or transported in the vicinity of the *subject property*, as well as on the *subject property*. With the exception of those identified on, or adjacent/contiguous to the *subject property*, the presence of hazardous waste generators or transporters in the immediate vicinity does not necessarily imply risk of contamination to the *subject property*.

The *subject property* was identified within this database and is as follows:

- U.S. Postal Service – VMF, 580 Gerard Avenue, (RCRA Facility ID NY5180010451). No hazardous waste activity was listed by New York State for this RCRA Facility.

- United States Post Office, 580 Gerard Avenue, (RCRA Facility ID NYD982727885). The site is listed as a small quantity generator. From 1992 until 2009 varying amounts and types of wastes have been generated and disposed of from the project site under this Facility ID Number.

- Autorama Enterprises of Bronx, 610 Gerard Avenue, RCRA Facility ID (NYR000100255). No hazardous waste activity was listed by New York State for this RCRA Facility.

One (1) adjacent/contiguous property was identified within the RCRA Hazardous Waste Generator & Transporter database: DGI Transport Corporation, 586 River Avenue, Bronx, New York (RCRA Facility ID NYN30003A415). No hazardous waste activity was listed by New York State for this RCRA Facility as of September 9, 2010.

It also should be noted that numerous Consolidated Edison (Con Ed) RCRA Hazardous Waste Generator & Transporter database listings are reported in close proximity to the project site. However, these are typically one time listings in conjunction with repairs and/or replacement of electrical equipment located within utility manholes beneath the Gerard Avenue and East 150th Street roadway.

vi. Emergency Response Notification System

USEPA's Emergency Response Notification System (ERNS) database contains information from federal agencies on CERCLA hazardous substance releases or spills in quantities greater than the reportable quantity.

The *subject property* was not identified within this database.

M. New York State Regulatory Records and Databases

EEA obtained and evaluated the readily available and most recent environmental regulatory agency database records provided by Toxics Targeting, Inc. of Ithaca, New York (see **Appendix D** for a copy of this database report). This report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Environmental Site Assessments (E 1527-05).

EEA's review of available and most recent State of New York Regulatory database records for the *subject property*, adjacent/contiguous properties, and surrounding neighborhood was completed according to the requirements set forth in ASTM E 1527-05, Section 8. The search distances reviewed for this assessment generally meet or exceed the minimum search distances according to the requirements set forth in ASTM E 1527-05, Section 8.2.1. Any deviations from the minimum search distances are addressed in the individual database discussions presented below.

i. Inactive Hazardous Waste Disposal Sites

New York State Department of Environmental Conservation's (NYSDEC) Inactive Hazardous Waste Disposal Site Registry contains information concerning potentially hazardous waste sites in New York State. The list of NYSDEC Inactive Hazardous Waste Disposal Sites contains summary information pertaining to those facilities that are deemed hazardous and requiring response actions regulated by the NYSDEC under the State's Superfund Program.

The *subject property* was not identified within this database. One NYSDEC Inactive Hazardous Waste Disposal site was identified within an approximate one-mile radius of the *subject property*. This site is located at 2350 Fifth Avenue (aka, Public School No. 141), New York, New York (NYS Facility ID 231004). This site, which is located approximately 2,238 feet southwest of the *subject property*, is located across the East River in Manhattan.

ii. Hazardous Substance Waste Disposal Sites

NYSDEC maintains a database of waste disposal sites that may pose threats to public health or the environment, but cannot be remediated using monies from the Hazards Waste Remediation Fund.

The *subject property* was not identified within this database. No Hazardous Substance Waste Disposal sites were identified within an approximate 1/2-mile radius of the subject property.

iii. Brownfields Sites

New York State (NYS) Brownfields database is a listing of sites that are abandoned, idled or under-used industrial and commercial sites in New York State, where expansion or redevelopment is complicated by real or perceived environmental contamination.

The *subject property* was not identified within this database. Four NYS Brownfield sites were identified within an approximate 1/2-mile radius of the *subject property*. However, all four sites are located over an approximate 1/8-mile from the project site and at this distance are not likely to have the potential to impact the underlying soils of the project site.

iv. Solid Waste Facilities

A check was made of the NYSDEC database of solid waste facilities, including, but not limited to, landfills, incinerators, transfer stations, recycling centers.

The *subject property* was not identified within this database. Five NYSDEC solid waste facilities were identified within an approximate 1/2-mile radius of the *subject property*. However, all five sites are located over an approximate 1/8-mile from the project site and at this distance are not likely to have the potential to impact the underlying soils of the project site.

v. Spill Logs

The NYSDEC maintains a database of spills of hazardous materials, including petroleum products, reported to the agency according to its regulatory requirements. Parties found responsible for these spills are required to respond by notifying the NYSDEC's Spill Hotline, obtain a Spill Number, and eliminate the source of the spill and perform the necessary cleanup of contamination in surface and subsurface soils and groundwater. The responsible party is required to report its response actions to an assigned NYSDEC case manager, and meet the applicable NYSDEC cleanup criteria for the media impacted by the spill before the NYSDEC will render a determination of "no further action" and at such time, the NYSDEC will "close" the spill number. Spill numbers listed as "active" indicate that the spill incident is either still undergoing remediation, or awaiting completion of paperwork for closure. The NYSDEC Spills database records spills of unknown substances, regulated chemicals, petroleum spills, and spills due to tank failures and tank tightness test failures.

The subject property is depicted on this listing and is as follows:

- Closed Spill Incident Number 9007668 – This spill pertains to a tank test failure of a 3,000-gallon fuel oil tank that occurred on October 13, 1990. According to the NYSDEC comments, a 5,000-gallon fuel oil underground storage tanks was

removed and replaced with a 2,500-gallon underground storage tank (UST) in 1993. A subsurface investigation that was performed in 2000 showed no visual, olfactory, or PID Evidence of contamination/release. Soil analysis was non-detect for Volatile Organic Compounds (VOCs) and Poly Aromatic Hydrocarbon (PAHs) were consistent with obvious fill material (i.e., coal/asphalt). Groundwater was not encountered before bedrock which was at a depth of approximately 12-feet below ground surface. This spill incident was closed on May, 11, 2001.

- Closed Spill Incident Number 9213223 – This spill incident is related to gasoline found during the excavation of gasoline tanks that occurred on February 27, 1993. This spill incident indicates that nine 550-gallon gasoline USTs were removed in 1993. Concurrently, 22 tons of contaminated soil had also been reportedly excavated and removed. Subsurface investigation showed no visual or olfactory evidence of contamination. Soil analysis showed non-detect for VOCs and PAH levels were consistent with obvious fill material. Groundwater analysis showed non-detect/trace PAHs and VOC's. This spill incident was closed on May 11, 2001.

In addition to the above one hundred and fifty-eight (158) NYSDEC spill incidents were identified within an approximate 1/2-mile radius of the subject property, of which one hundred and forty-three (143) have been officially "closed" by NYSDEC. The remaining fifteen (15) spill incidents are still listed as "active" within the NYSDEC Spill Log database, the closest of which is located within approximately 458 feet west/northwest of the subject property (see **Appendix C**). Upon review, due to such factors as the intervening development (e.g., roadways, gas and electrical conduits, underground sewer systems, basements of adjoining and nearby buildings, etc,) between the subject property and these spill incidents, the distances between the spill sources and the subject property, the quantities of materials spilled, and the resources affected, none of the fifteen (15) "active" spill incidents were deemed to have the potential to impact soils underlying the subject property.

vi. Major Oil Storage Facilities

A check was made of the NYSDEC Major Oil Storage Facilities (MOSF) database, which lists all facilities (onshore facilities or vessels) with petroleum storage capacities of 400,000 gallons or greater.

The *subject property* was not identified within this database. No NYSDEC MOSF sites were identified within an approximate 1/8-mile radius of the *subject property*.

vii. Petroleum Bulk Storage Facilities

NYSDEC maintains registration records for facilities that have petroleum storage capacities in excess of eleven hundred (1,100) gallons and less than four hundred thousand (400,000) gallons. These facilities are documented within the NYSDEC Petroleum Bulk Storage (PBS) and New York City Fire Department (NYCFD) databases.

The subject property was identified within this database and is as follows:

- **Vehicle Maintenance Facility, 580 Gerard Street, Bronx, New York (NYSDEC Id: 2-333212)** - This project site is listed as having had nine (9) 550-gallon gasoline tanks. These tanks are depicted as being installed in 1950 and removed in 1993.

- **580 Gerard Avenue, Bronx, New York (NYSDEC Id: 2-476021)** – In addition to the nine gasoline tanks, this PBS listings includes a 2,500-gallon underground fuel oil tank that was installed in 1993 and is showing as it is in-service. Additionally, there is a listing of a 5,000-gallon underground storage tank; however, this tank is depicted as either deleted from the reported data or the number was re-assigned.

None of the contiguous properties are listed on this database.

viii. Chemical Bulk Storage Facilities

A check was made of the NYSDEC Chemical Bulk Storage (CBS) database. Chemical bulk storage facilities store regulated hazardous substances in aboveground tanks with capacities of one hundred eighty-five (185) gallons or greater, and/or in underground tanks of any size.

The *subject property* was not identified within this database. No CBS sites were identified within an approximate 1/8-mile radius of the *subject property.*

N. New York City Regulatory Databases Records

i. New York City Historic Utility Facilities

A check was made of the New York City (NYC) Historic Utility Facilities database which is an inventory of selected power generation stations, manufactured gas plants, gas storage facilities, maintenance yards and other gas and electric utility sites identified within various historic documents, maps, and annual reports of New York utility companies. A majority of these sites operated between the 1890s and 1940s.

The *subject property* was not identified within this database. No NYC Historic Utility Facilities were identified within an approximate 1/8-mile radius of the *subject property.*

ii. New York City "E" Designated Sites

A check was made of the New York City (NYC) Environmental Quality Review (CEQR) - E Designation Site database, which lists parcels assigned a special environmental ("E") designation under the CEQR process. An "E" designation requires specific protocols that must be followed during redevelopment.

The *subject property* was not identified within this database. No NYC Environmental Quality Review - E Designation Sites were identified within an approximate 1/8-mile radius of the *subject property*.

O. Data Gaps

According to ASTM E 1527-05, a *Data Gap* is defined as an inability to obtain information during the Phase I ESA process, as required under this standard, despite a good faith effort by the Environmental Professional to obtain this information. As required under the ASTM standard, Section 12.7, the Environmental Profession must include in the ESA report a discussion identifying significant Data Gaps which prevent the Environmental Professional from identifying recognized environmental conditions associated with the *subject property*.

If Data Gaps identified during the all appropriate inquiry prevent the Environmental Professional's ability to render an opinion as to whether recognized environmental concerns associated with the *subject property*, then such Data Gaps are considered significant, according to the ASTM E 1527-05, Section 12.7. The Environmental Professional must identify significant Data Gaps in the Phase I ESA, identify the sources consulted to address the Data Gap, and comment on the significance of the Data Gap in affecting the opinion as to whether recognized environmental conditions are associated with the *subject property*. The Environmental Professional may then provide recommendations to the user of the Phase I ESA for further actions which may be necessary to address these significant Data Gaps.

However, a Data Gap itself is not inherently significant. If the Environmental Professional is able to render an opinion as to whether or not recognized environmental conditions are associated with the *subject property*, based on the professional's experience and other information collected during an all appropriate inquiry even where Data Gaps exist, then such Data Gaps are not considered significant and do not need to be discussed in the Phase I ESA.

EEA has performed this Phase I ESA of the *subject property* in compliance with the scope and limitations of ASTM Practice E 1527-05, as an all appropriate inquiry under the Final Rule. The findings of this Phase I ESA are based on a visual inspection of the *subject property*, visual survey of adjacent/contiguous and nearby properties, review of available historical records, and a review of available environmental regulatory agency records.

No significant data gaps have been identified during the course of this investigation.

IV. PROFESSIONAL OPINIONS

Based on the evaluation of readily available information obtained during this Phase I ESA, according to the scope and limitations as defined in the Phase I ESA, and EEA's professional judgment, *Recognized Environmental Conditions* (RECs) were identified that could be attributed to past and present occupants or uses associated with the *subject property* and are discussed within the following Section.

V. CONCLUSIONS AND RECOMMENDATIONS

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice E 1527-05 of the *subject property*. Any exceptions to, or deletions from, this practice are described in Section VI of this *report*. This assessment has revealed *Recognized Environmental Conditions* (RECs) in connection with the *subject property* and therefore, based upon our findings further studies or investigations are necessary and are presented below:

1. **Gasoline Storage Tanks** - EEA's site visit of the subject property, a vacant former automotive garage and service/storage facility for U.S Postal Service vehicles found evidence of an area within the building where underground gasoline storage tanks had been located. According to information obtained from the Toxics Targeting Database Report, the tanks had been removed in 1993 and that subsequent soil sampling showed no evidence of significant contamination.

   It is EEA's professional opinion that a comprehensive site investigation be completed in this area of the building to confirm that the tanks and soils have been removed.

2. **Hydraulic Lift Units** – Three large underground hydraulic lift units were observed within the subject building. One was on the north side of the building and the other two were on the eastern side of the building. Oil or a black fluid was observed in the base of one of the lift units on the eastern side of the building.

   It is EEA's professional opinion that a comprehensive site investigation be completed in these areas of the building to determine the integrity of the soils in the vicinity of the underground hydraulic fluid reservoirs.

3. **Fuel Oil Storage Tank** – According to the Toxics Targeting Database Report, an underground 2,500-gallon fuel oil tank is currently buried on the project site. This tank is located inside the subject building. The man-way cover and other associated access ports were evident during EEA's site inspection.

Furthermore, reportedly, a 5,000-gallon fuel oil tank was removed and replaced in 1993 with the present 2,500-gallon fuel oil tank. In 2,000, a subsurface investigation was performed, and reportedly subsequent soil sampling showed no evidence of significant contamination.

It is EEA's professional opinion that an investigation should be performed to confirm that the soils are free of significant contamination.

4. **Drains** – Floor drains were observed in the floor throughout the building, given that this building had been constructed in the 1950s, it is more than likely that these drains discharge to the municipal sewer system. However, it is recommended that these drains be dye tested to confirm final discharge into the municipal sewer system.

Also, the following Business Environmental Risks have been identified as associated with the subject property:

1. **Suspected Asbestos Containing Materials** - Due to the age of the subject buildings, asbestos-containing building materials are most likely present in the building. Prior to any planned demolition and renovation work for the building, a survey should be conducted by a NYC-licensed Asbestos Investigator. Based on the results of the survey, the required NYCDEP, New York State and federal filings and notifications should be completed prior to any asbestos abatement activities, according to all applicable regulatory requirements.

2. **Lead Based Paint** - Due to the age of the subject building, it is likely that lead-based paint is present in all painted surfaces within the interior portions of the building. According to Mr. George Karnoupakis, the building will be demolished for redevelopment of the site for residential purposes. As part of the planned work, all contractors should take the appropriate and necessary precautions, according to all applicable regulatory requirements, relating to the presence of lead-based paint during these operations.

ENVIRONMENTAL PROFESSIONAL STATEMENT AND SIGNATURES

We declare that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312 of 40 CFR 312. We have the specific qualifications based on education, training and experience to assess a *property* of the nature, history, and setting of the *subject property*. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

SENIOR ENVIRONMENTAL ASSESSOR:

Richard Fasciani
Phase I Environmental Site Assessment Division

REVIEWER:

Nicholas Recchia, C.P.G.
Vice President

VI. SCOPE OF WORK

A. Purpose and Limitations

The Scope of Work for this Phase I ESA is based on the Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (E 1527-05) developed by the American Society for Testing and Materials (ASTM), and generally accepted industry protocols, with the following exceptions: no interviews with past property owners, no environmental lien search was performed, and an analysis of the actual purchase price compared with the fair market value of the *subject property* was not performed. This Phase I Environmental Site Assessment (ESA) involved, and was limited to: research into the history of uses of the *subject property*, checks with appropriate government and regulatory agencies, a visual inspection of the *subject property*, and an informal survey of adjacent/contiguous and nearby properties to determine the presence of *Recognized Environmental Conditions*. *Recognized Environmental Conditions* are defined under ASTM E 1527-05, Section 3.2.73 as:

> "the presence or likely presence of any *hazardous substances* or *petroleum products* on a *property* under conditions that indicate an existing release, a past release, or a material threat of a release of any *hazardous substances* or *petroleum products* into structures on the *property* or into the ground, ground water, or surface water of the *property*. The term includes *hazardous substances* or *petroleum products* even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do 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."

Since the Phase I ESA scope of work does not typically include testing of building materials (e.g., for asbestos, lead-based paints, PCBs, etc.), or of subsurface soils or groundwater, no definitive assessment of the presence of environmental contamination (from on-site or off-site sources) is made. It should also be noted that other issues that may relate to property value impairments (e.g., ambient air quality, asbestos in building concerns, lead-paint concerns, pollution conditions requiring response costs, noise pollution, perceived risk from electromagnetic fields, etc.) are outside the scope of this Phase I ESA, and are addressed in this study only in a limited manner.

If further determination of any potential contamination or analysis of specific materials is needed, then testing and/or further investigations (e.g., Phase II investigations) may be necessary.

B. Conformance with ASTM Standard

EEA has performed this Phase I ESA of the *subject property* in compliance with the scope and limitations of ASTM Practice E 1527-05, and its client's scope of services for Phase I ESAs, as required by the client, as the User. The purpose for this Phase I ESA is to provide EEA's client with Phase I ESA findings, conclusions and professional opinions to support the User's business practices and to meet one of the requirements for innocent landowner and bona

fide prospective purchaser limitations on CERCLA liability. If requested by the client, as the User, the scope of work may exceed the recommended ASTM scope (e.g., additional database searches, evaluations for asbestos, radon, lead-based paint issues, wetlands, etc.). If additional evaluations are requested for the purposes of determining business environmental risks, such evaluations will be based upon considerations including, but not necessarily limited to, the nature of the property and the reasons for performing the assessment, and will be agreed upon between the User and EEA as additional services beyond the scope of the ASTM Phase I ESA practice in a signed writing prior to the initiation of the additional tasks.

In accordance with ASTM standards, a Phase I ESA is not intended by EEA to be used by the User as an environmental compliance report. This Phase I ESA report does not address the specific compliance requirements under federal, state and local laws for storage, use, transport, discharge, or disposal of hazardous or toxic materials associated with the subject property. Specific compliance issues and questions about a particular site must be addressed directly through the regulatory agency having jurisdiction over the subject property. In addition, no judgment is made with respect to the facility's compliance with worker exposure standards established by the federal Occupational Safety and Health Administration (OSHA), or any other state or local regulatory body.

C. Sources of Information and Research Methods

As previously mentioned, this Phase I ESA involved, and was limited to: research into the history of uses of the *subject property*, checks with appropriate government and regulatory agencies, a visual inspection of the *subject property*, and an informal survey of adjacent/contiguous and nearby properties to determine the presence of *Recognized Environmental Conditions* (RECs).

Historical site research is important in the assessment of the likelihood of past releases of hazardous substances and/or petroleum products. Sources of historical information for the *subject property* may include one or more of the following:

- Historical Sanborn atlases, aerial photos, reverse address directories, etc.
- USGS topographic maps, land use and zoning maps, flood plain maps.
- Interviews with site contacts or current site operators,
- New York City Buildings Department for building history including construction and alteration permits, and New York City Fire Department (NYCFD) for information relating to petroleum storage tanks, and storage and use of hazardous substances or petroleum products.

The site inspection involves a review of current operations and walk-through of the *subject property* for visible indications of any significant contamination by hazardous substances and/or petroleum products. The site inspection includes the following objectives:

- to identify sources of potential on-site contamination, such as underground storage tanks, septic systems, dry wells, interior floor drains, electrical equipment potentially containing PCBs, suspected asbestos-containing materials, and suspected lead-based paints, etc.

- to examine the property for signs of potential contamination: stained soils, unusual odors, stressed or dead vegetation, improperly stored drums, oil slicks, on-site waste disposal/dumping, etc.

- to identify the quantity and type of hazardous substances or petroleum products used in the on-site operations.

- to identify potential off-site sources of contamination. Adjacent uses are noted, along with topography and surface water drainage patterns.

- to identify on-site or adjacent off-site sensitive receptors, such as wetlands, surface waters, drinking water wells.

EEA's review of available federal agency records for listings which may include the *subject property*, adjacent/contiguous properties, and surrounding neighborhood was completed according to the requirements set forth in ASTM E1527-05, Section 8. The search distances reviewed for this assessment generally meet or exceed the minimum search distances according to the requirements set forth in ASTM E1527-05, Section 8.2.1. Any deviations from the minimum search distances are addressed in the discussions for significant individual database findings.

EEA's review of available federal agency records for listings which may include the *subject property*, adjacent/contiguous properties, and surrounding neighborhood included the following federal databases: NPL and Delisted NPL site listings; CERCLIS and CERCLIS NFRAP site listings; RCRA CORRACTS and RCRA non-CORRACTS TSD facility listings; RCRA Generator listings; Federal institutional control/engineering control registries; and the Federal ERNS list.

EEA's review of readily available New York State Department of Environmental Conservation (NYSDEC) records for listings which may include the *subject property*, adjacent/contiguous properties, and the surrounding neighborhood included the following state databases: Inactive Hazardous Waste Disposal Sites; Brownfields Sites and Voluntary Cleanup Program (VCP) Sites listings; Solid Waste Facilities and Historical Solid Waste Sites listings; Petroleum Bulk Storage Facilities, Major Oil Storage Facilities and Chemical Bulk Storage Facilities site listings; and Leaking Underground Storage Tank (LUST) and Spill Site facility listings.

Not all of the objectives described above are applied to every site; investigations are tailored to the particular nature of the site. It should be noted that information requested from regulatory agencies may be incomplete or unavailable within a reasonable time period.

D. User Supplied Information

In order for a prospective purchaser to claim CERCLA landowner liability protections, under section 101 (35)(B) of CERCLA, as amended by the Small Business Liability Relief and Brownfields Revitalization Act, such persons and businesses are required to conduct all appropriate inquiries prior to or on the date of obtaining ownership of the property. The USEPA, in its Final Rule, Standards and Practices for All Appropriate Inquiries, established federal standards and practices for conducting all appropriate inquiries, found in 40 CFR Part 312. Under § 312.11 (a), ASTM E 1527-05 is identified as an industry standard which may be used to comply with all appropriate inquiries.

The performance standards required for all appropriate inquiries include inquiries by an Environmental Professional, and additional inquiries by persons seeking to establish one of the CERCLA liability protections. Under § 312.22, additional inquiries by persons seeking to establish one of the CERCLA liability protections, if not otherwise provided to the Environmental Professional, includes in substance: an evaluation of environmental cleanup liens against the *subject property*; consideration of specialized knowledge or experience of the person seeking to claim liability protection; evaluation of the relationship of the purchase price to fair market value of the *subject property*, if the property was not contaminated; or other commonly known or reasonably ascertainable information about the *subject property*. If such information is not provided to the Environmental Professional, the all appropriate inquiry report prepared by the Environmental Professional must include a determination as to whether the lack of this information affects his or her ability to identify conditions of releases or threatened releases under the Final Rule, and discuss this condition as a significant Data Gap (see **Section III.P.** of this report).

VII. QUALIFICATIONS

EEA Inc. is an environmental consulting firm that has undertaken environmental pollution investigations, development feasibility studies, and environmental site assessment studies since 1979. These site evaluation studies have been prepared for major lenders, public corporations, businesses, developers and governmental agencies. Over 6,000 parcels have been evaluated in the metropolitan New York-New Jersey area during the past eighteen (18) years, ranging from Phase I Environmental Site Assessments to comprehensive soil, water, and asbestos testing programs. EEA also prepares bid specifications for remediation programs and supervises site cleanup.

EEA's principals and senior managers for the hazardous waste investigations each have over 20 years experience in environmental consulting, with established credentials in the field. The necessary qualifications information for EEA's Environmental Professional, as required by the ASTM practice, can be provided upon request.

VIII. DISCLAIMER

This Phase I ESA has been prepared for Sam Schwartz Engineering, and is only to be used as a Phase I ESA of the *subject property* in compliance with the scope and limitations of ASTM Practice E 1527-05 at the time of EEA's site visit. This Phase I ESA is based on the review of relevant historic and agency records relating to past uses and occupants, which may be incomplete, and upon a visual inspection of the *subject property* and an informal survey of adjacent/contiguous and nearby properties to determine the presence of *Recognized Environmental Conditions.*

Any third party reliance on the findings, conclusions, and professional opinions contained in this Phase I ESA is expressly prohibited, unless the third party obtains the written consent of EEA beforehand. EEA Inc. assumes no liability for any unauthorized use of this Phase I ESA by any person or entity other than the User for whom it has been prepared. This Phase I ESA was undertaken in accordance with generally accepted currently customary practices, specifically the ASTM Standard Practice for Phase I ESAs. This Phase I ESA makes no representations or conclusions with respect to portions of the *subject property* and its structures which were not inspected, portions of the subject property which were hidden from view, or portions of the *subject property* not accessed by EEA for any reason.

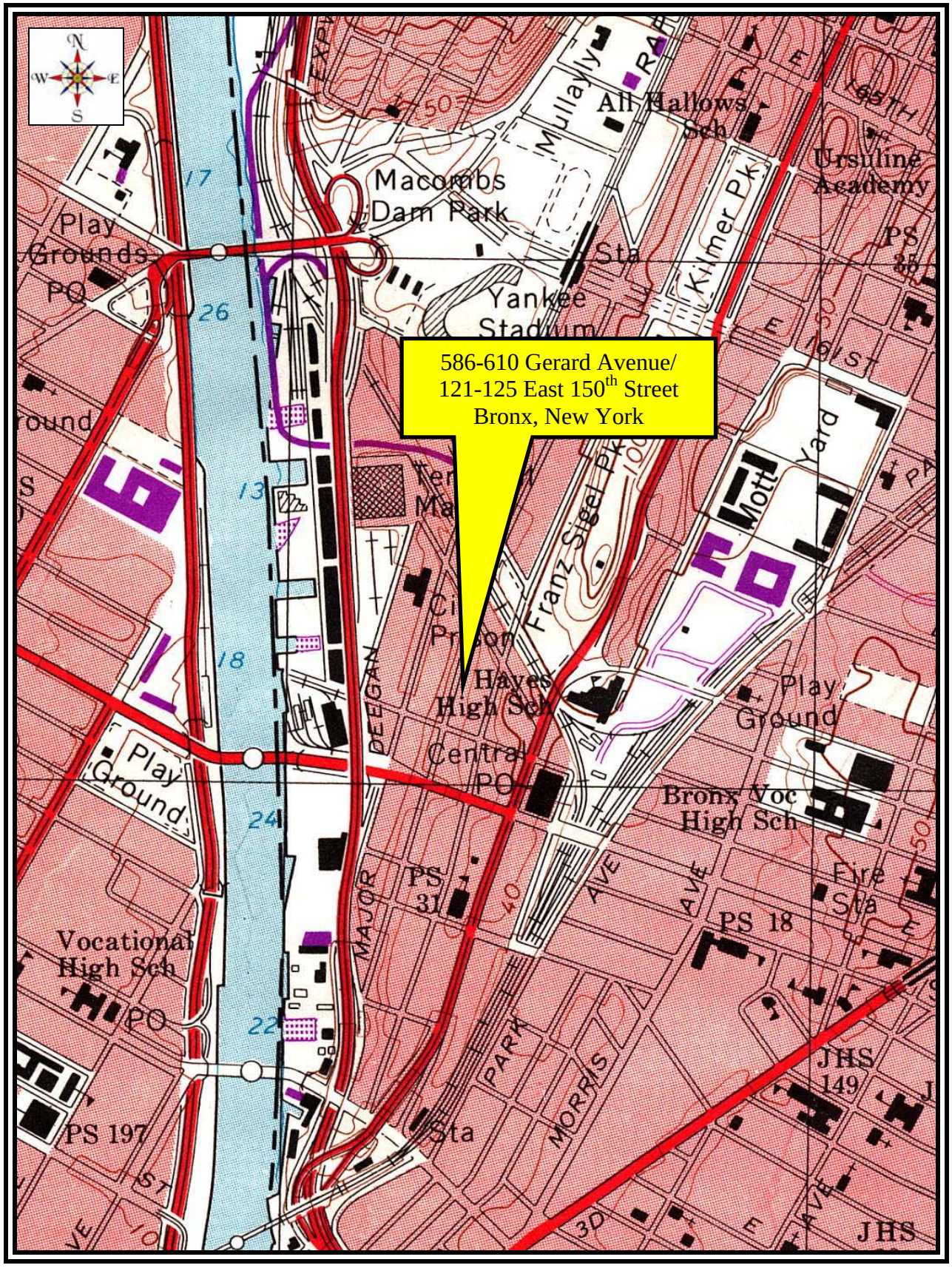
As discussed in ASTM E 1527-05, Section 4.5.1, a Phase I ESA cannot wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. The completion of this Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with the property, within reasonable limits of time and cost. This Phase I ESA is a visual, non-intrusive assessment where the investigation included a review of readily available applicable records, interviews with site owners and personnel, and an inspection of readily accessible and visible areas.

This Phase I ESA does not involve any sampling, testing, or laboratory analysis of soils, surface water, groundwater, products, building materials, or other substances on-site, but constitutes only the professional opinion of EEA Inc. based on established ASTM Phase I ESA and User procedures and protocols. This Phase I ESA is not, and should not be construed as, a guaranty, warranty, or certification of the presence or absence of toxic or hazardous substances, which can be made only through direct or indirect testing, and contains no formal plans or recommendations to rectify or remediate the presence of any toxic or hazardous substances, which may be subject to regulatory oversight and approval.

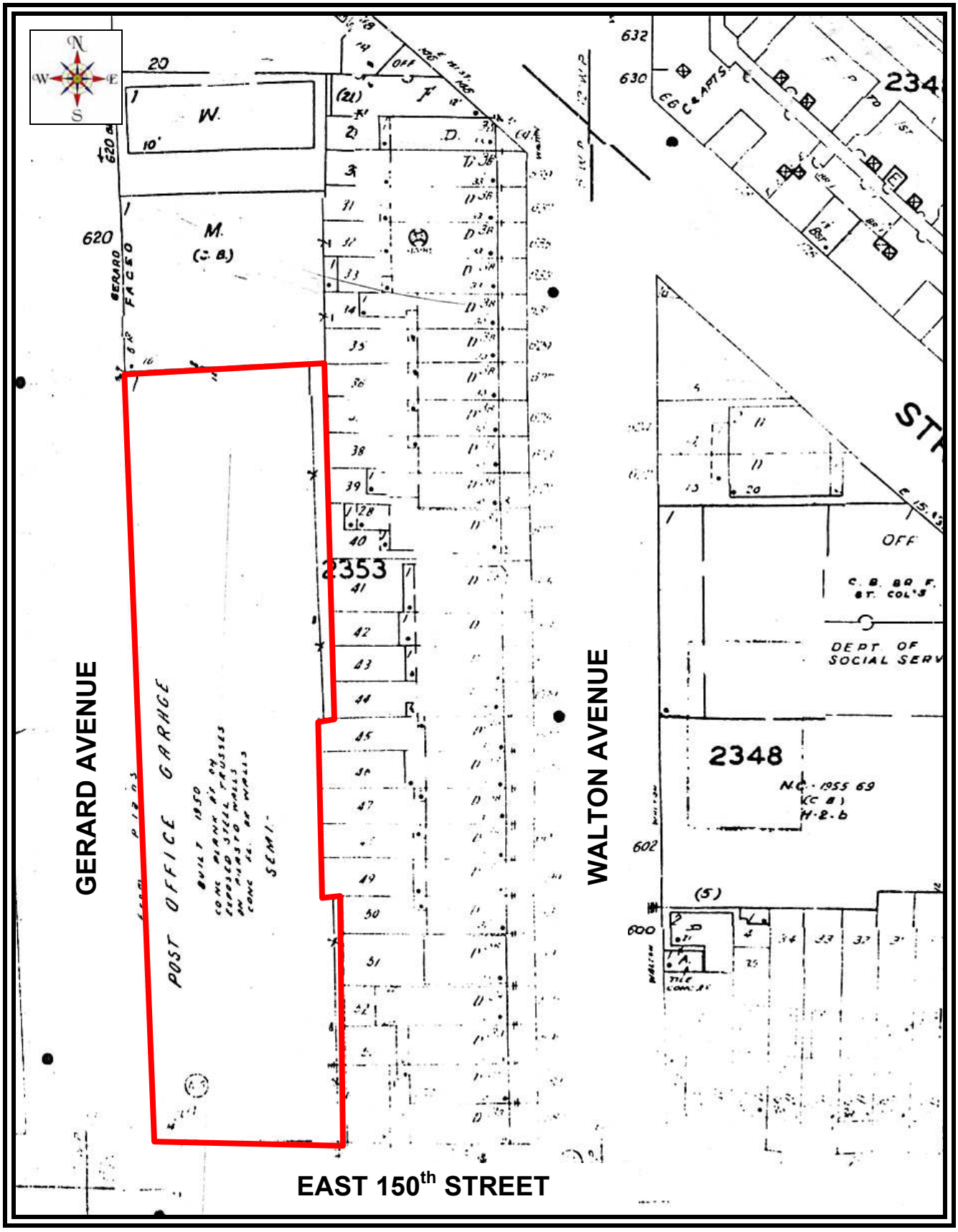
Any and all liability on the part of EEA Inc. shall be limited solely to the extent of coverage of EEA's professional liability insurance between EEA Inc. and the User of this Phase I ESA. EEA Inc. shall have no liability for any other damages, whether consequential, compensatory, punitive, or special, arising out of, incidental to, or as a result of, this Phase I ESA. EEA Inc. assumes no liability for the use of this Phase I ESA by any person or entity other than the institution and/or entities or persons for whom it has been prepared.

APPENDIX A

FIGURES

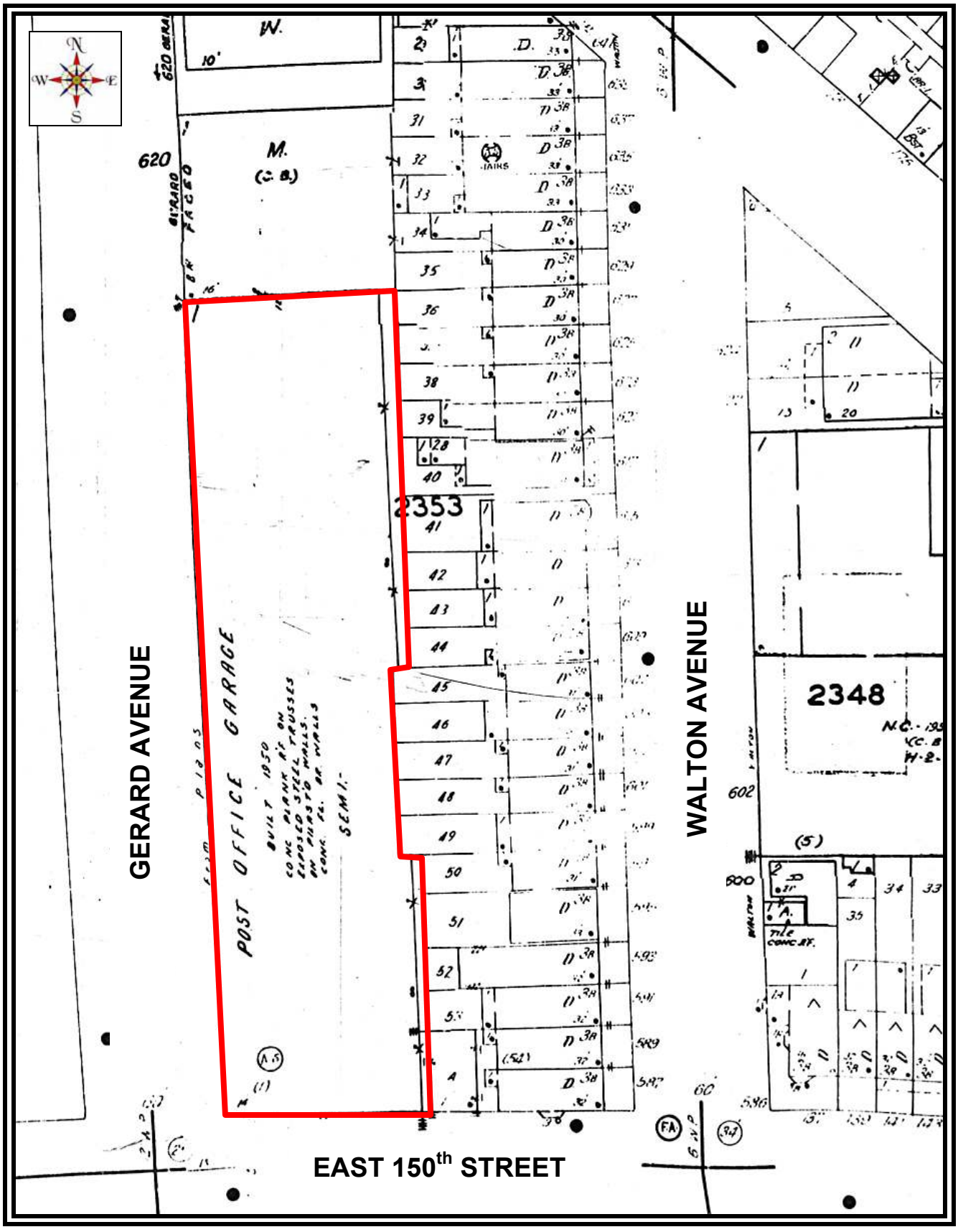


Subject Property Location
USGS Topographic Map (Central Park Quad) *Figure 1*

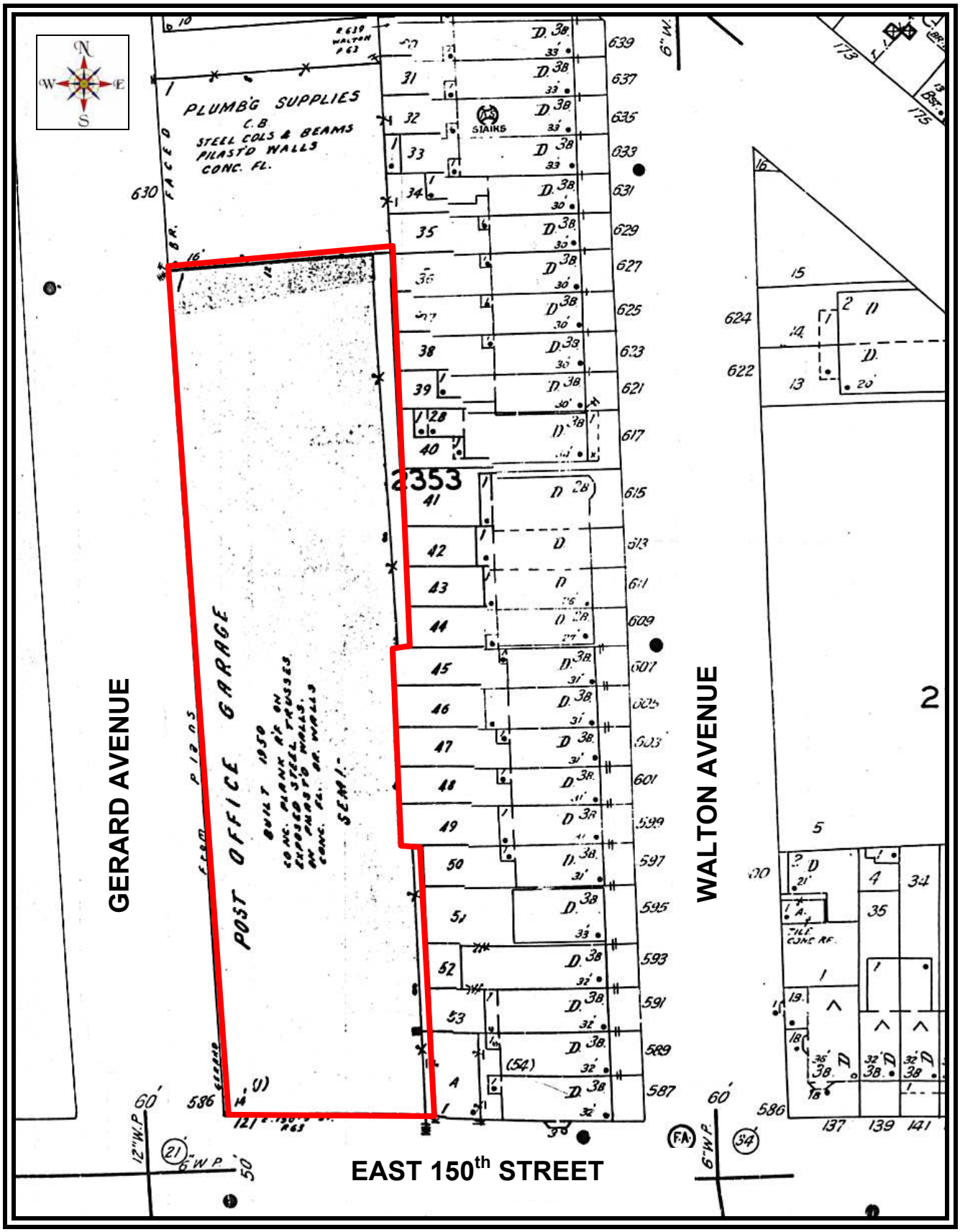


Subject Property Location
1996 Sanborn Atlas

Figure 2

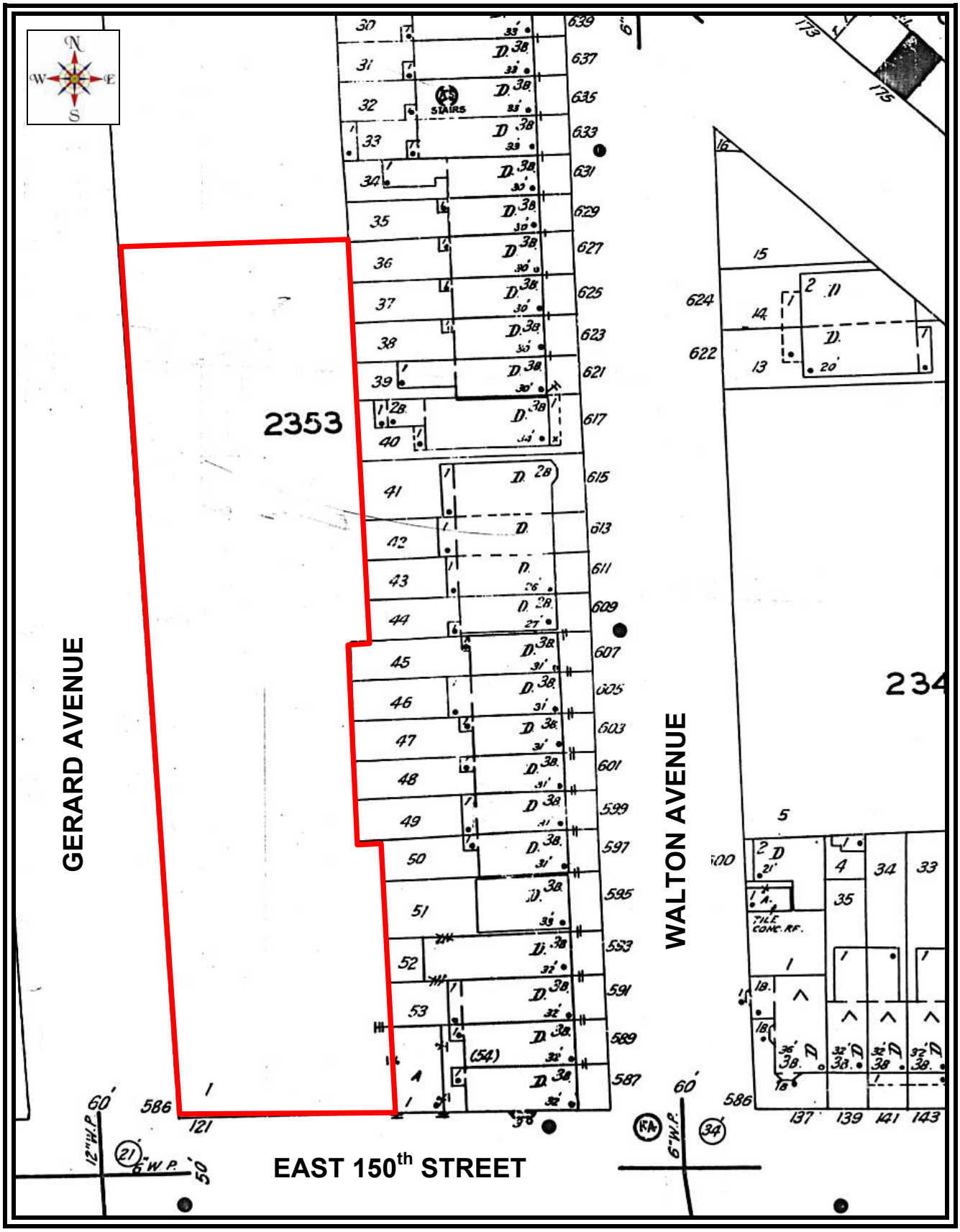


Subject Property Location
1981 Sanborn Atlas *Figure 3*



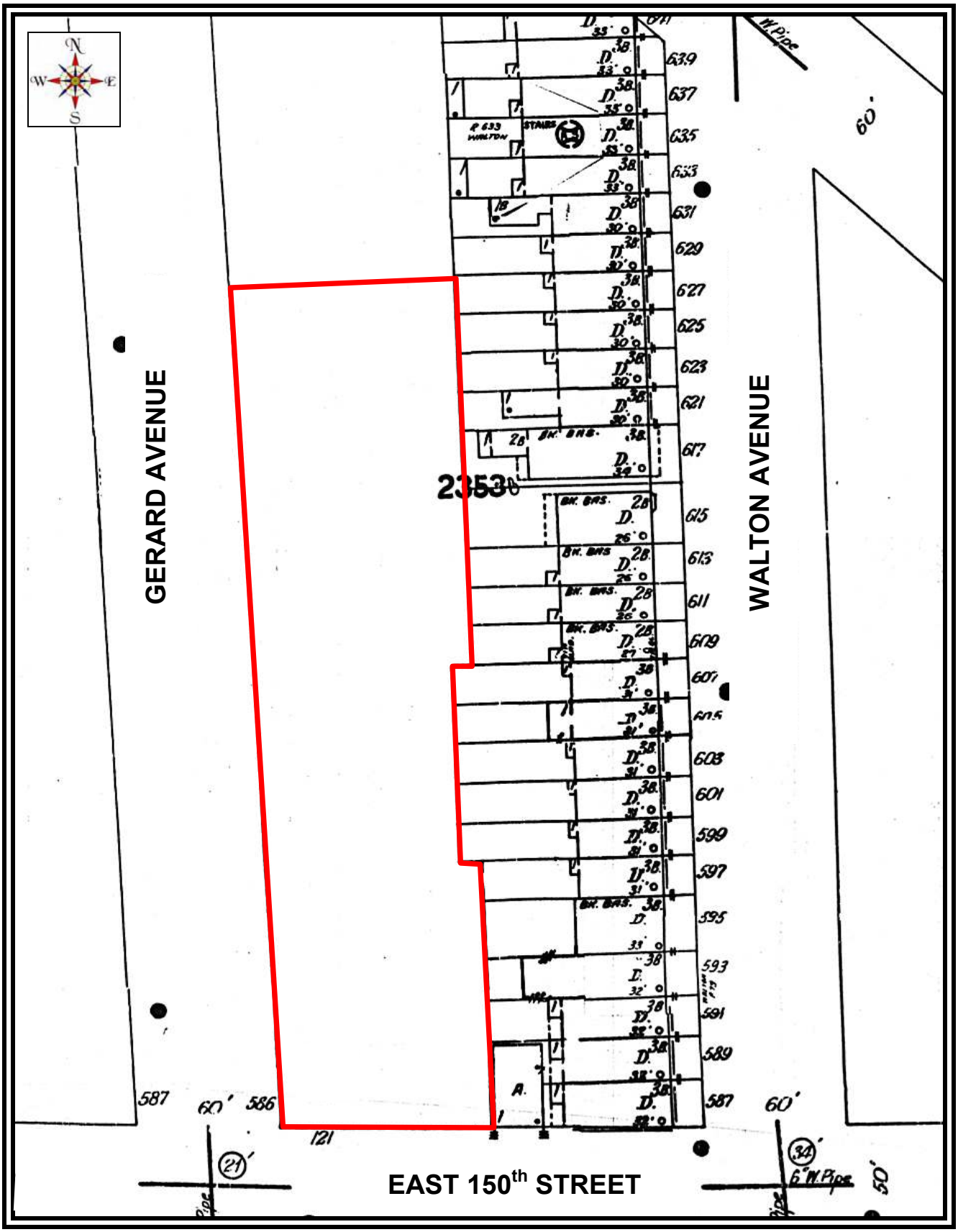
Subject Property Location
1951 Sanborn Atlas

Figure 4

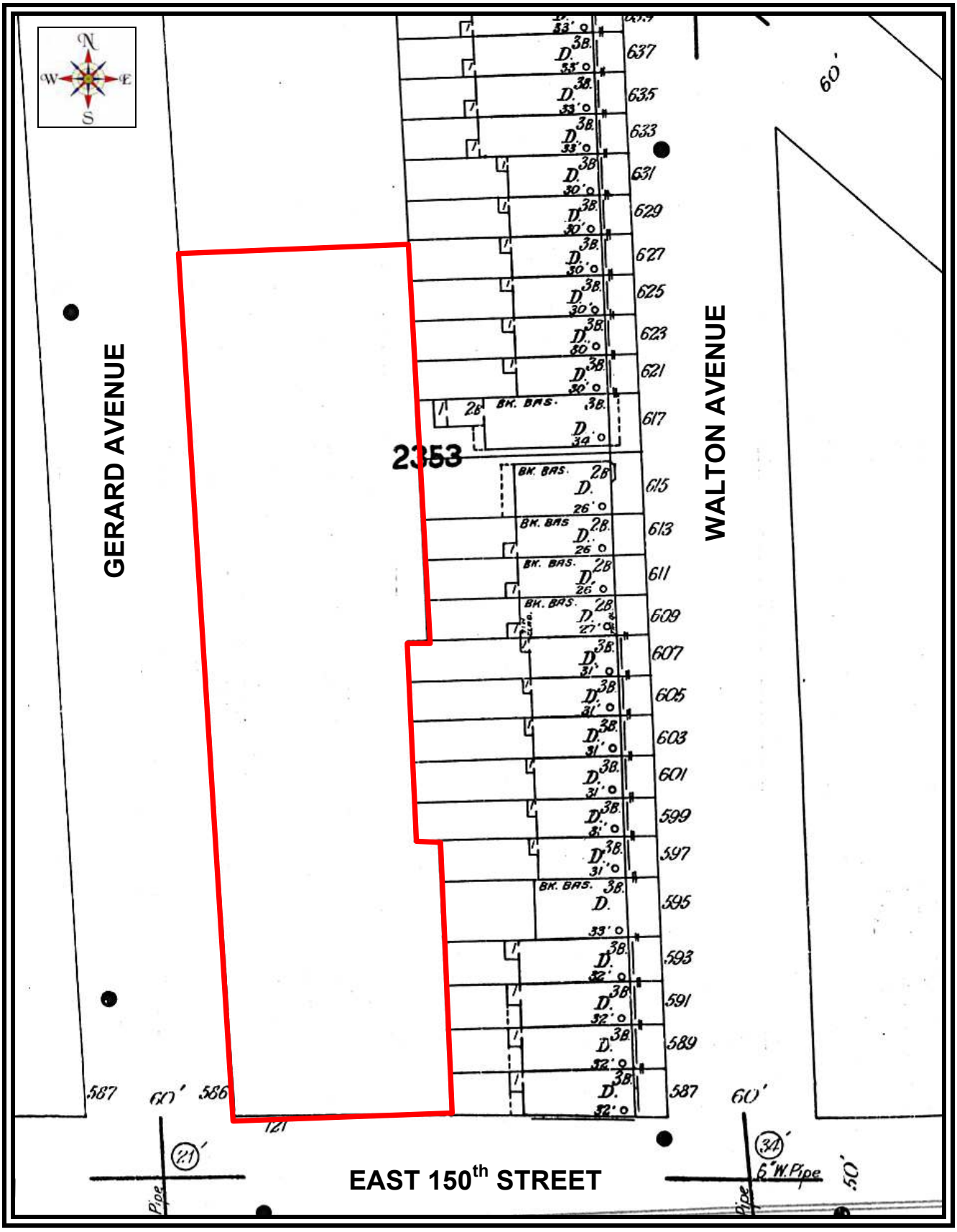


Subject Property Location
1946 Sanborn Atlas

Figure 5



Subject Property Location
1935 Sanborn Atlas *Figure 6*



Subject Property Location
1908 Sanborn Atlas

Figure 7

APPENDIX B

PHOTOGRAPHS

Photo 1: 580 Gerard Avenue, Bronx, N.Y.

Photo 2: Looking south along the Gerard Avenue side of the building.

Photo 3: Looking north along Gerard Avenue from East 150th Street.

Photo 4: Looking east along the East 150th Street side of the building.

Photo 5: Area within building where gasoline tanks were likely to have been located.

Photo 6: View of the area where the 2,500-gallon fuel oil tank is located.

Photo 7: View of the hydraulic lift unit on the north side of the building.

Photo 8: Looking down at one of two lift unit located in the middle/eastern portion of the building. Note oily black fluid in base of lift unit.

Photo 9: Looking up at some of the gasoline tank ventlines associated with the underground gas tanks.

Photo 10: Fuel oil tank fillport and vent line.

APPENDIX C

REGULATORY AGENCY DATABASE INFORMATION
TOXICS TARGETING INC.

TOXICS TARGETING

PHASE I
ENVIRONMENTAL DATABASE REPORT

GERARD AVENUE/EAST 150TH STREET
BRONX, NY 10451

DECEMBER 29, 2010

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PLEASE REFER TO PAGES ONE AND FIVE FOR A DESCRIPTION OF SOME OF THE LIMITATIONS OF THIS ENVIRONMENTAL REPORT.

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- *Unmappable Sites*
- *Hazardous Waste Codes*
- *Information Source Guide*

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Introduction

Toxics Targeting has combined environmental database searches, extensive regulatory analysis and sophisticated mapping techniques to produce your *Environmental Report.* It checks for the presence of 25 categories of government-reported toxic sites and provides detailed, up-to-date information on each identified site. The findings of your report are presented in an easy-to-understand format that:

1. ***Maps*** the approximate locations of selected government-reported toxic sites identified on or near a specified target address.

2. ***Estimates*** the distance and direction between the target address and each identified toxic site.

3. ***Reports*** air and water permit non-compliance and other regulatory violations.

4. ***Profiles*** some aspects of the usage, manufacture, storage, handling, transport or disposal of toxic chemicals at individual sites.

5. ***Summarizes*** some potential health effect information and drinking water standards for selected chemicals reported at individual sites.

The Three Sections Of Your Report

The first section highlights your report's findings by summarizing identified sites according to: **a)** distance intervals, **b)** direction, **c)** proximity to the target address and **d)** individual site categories. In addition, the locations of all identified toxic sites are illustrated on individual maps for each radius search distance used in your report. A close-up map illustrates the locations of all identified toxic sites, at the shortest radius search distance used in your report. Finally, a map of tax parcels and a table of selected information about those parcels are included.

The second section of your report contains *Toxic Site Profiles* that provide detailed information on each identified toxic site. The information in each *Toxic Site Profile* varies according to its source. Some toxic site categories have extensive information and some have limited information. All the information is updated on a regular basis.

The third section of the report contains appendices that identify: **1)** on-site spills reported to the national Emergency Response Notification System (ERNS), **2)** various toxic sites that cannot be mapped due to incomplete or erroneous addresses or other mapping problems, **3)** codes that characterize hazardous wastes reported at various facilities, **4)** methods used to map toxic sites identified in your report and **5)** information sources used in your report.

How to Use Your Report

- Check Table One to see the number of identified sites by distance intervals.

- Check Table Two to see identified sites sorted by direction.

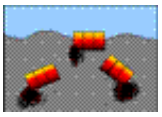
- Check Table Three to see identified sites ranked by proximity to the target address.

- Check Table Four to see identified sites sorted by site categories.

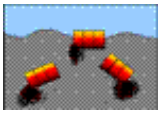
- Use Table Five to get info for the subject parcel and every parcel found on the Tax Parcel Map
- Refer to the various maps to see the locations of identified toxic sites. Refer to the *Toxic Site Profile* and *Appendix* sections for additional information.

Toxic Site Databases Analyzed In Your Report

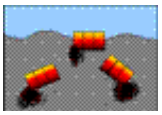
Search Radius

One-Mile 

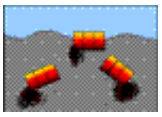
1) ***National Priority List for Federal Superfund Cleanup****:* a listing of sites known to pose environmental or health hazards that are being investigated or cleaned up under the Federal Superfund program.

Half-Mile 

2) ***Delisted National Priority List Sites****:* a listing of NPL sites that have been removed from the National Priority List.

One-Mile 

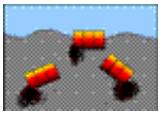
3) ***New York Inactive Hazardous Waste Disposal Site Registry****:* a state listing of sites that can pose environmental or public health hazards requiring investigation or clean up.

One-Mile 

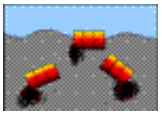
4) ***New York Inactive Hazardous Waste Disposal Site Registry Qualifying****:* a state listing of sites that qualify for possible inclusion to the NYDEC Inactive Haz. Waste Disposal Site Registry.

One-Mile

5) ***RCRA Corrective Action Activity (CORRACTS):*** waste facilities with RCRA corrective action activity reported by the USEPA.

Half-Mile 

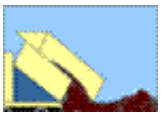
6) ***CERCLIS*** (Comprehensive Environmental Response, Compensation and Liability Information System): a federal listing of Non-NFRAP sites that can pose environmental or public health hazards requiring investigation or clean up.

Half-Mile 

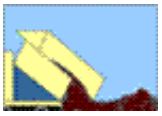
7) ***CERCLIS NFRAP:*** a federal listing of CERCLIS sites that have no further remedial action planned.

Half-Mile

8) ***New York State Brownfield Cleanup Sites****:* a listing of sites that are abandoned, idled or under-used industrial and commercial sites where expansion or redevelopment is complicated by real or perceived environmental contamination.

Half-Mile 

9) ***New York Solid Waste Facilities Registry****:* active and inactive landfills, incinerators, transfer stations or other solid waste management facilities.

Half-Mile 

10) ***New York City 1934 Solid Waste Sites****:* a listing of solid waste disposal sites operated by New York City municipal authorities circa 1934.

Half-Mile

11) ***New York and Federal Hazardous Waste Treatment, Storage or Disposal Facilities****:* sites reported by the NYS manifest system and the USEPA's Resource Conservation and Recovery Act Information System (RCRIS). Also includes the following database:

- ***RCRA violations:*** waste facilities with violations reported by the USEPA pursuant to the Resource Conservation and Recovery Act.

Half-Mile

12) ***Toxic Spills: active and inactive or closed*** spills reported to state environmental authorities, including *remediated* and *unremediated* leaking underground storage tanks. This database includes the following categories:

- Tank Failures
- Tank Test Failures
- Unknown Spill Cause or Other Spill Causes
- Miscellaneous Spill Causes

Eighth-Mile

13) ***New York State Major Oil Storage Facilities****:* sites with more than a 400,000 gallon capacity for storing petroleum products.

Eighth-Mile

14) ***New York State Petroleum Bulk Storage Facilities****:* sites with more than an 1,100 gallon capacity for storing petroleum products.

Eighth-Mile

15) ***New York City Fire Dept Tank Data****:* tank data from 1997.

Eighth-Mile

16) ***New York and Federal Hazardous Waste Generators and Transporters****:* sites reported by the NYS manifest system and the USEPA's Resource Conservation and Recovery Act Information System (RCRA). Also includes the following database:

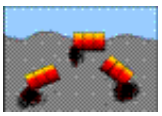
- ***RCRA violations:*** waste facilities with violations reported by the USEPA pursuant to the Resource Conservation and Recovery Act.

Eighth-Mile

17) ***New York Chemical Bulk Storage Facilities****:* sites storing hazardous substances listed in 6 NYCRR Part 597 in aboveground tanks with capacities of 185 gallons or more and/or underground tanks of any size

Eighth-Mile

18) ***Historic New York City Utility Sites (1890's to 1940's)****:* power generating stations, manufactured gas plants, gas storage facilities, maintenance yards and other gas and electric utility sites.

Half-Mile 

19) ***New York Hazardous Substance Disposal Site Draft Study****:* a state listing of sites contaminated with toxic substances that can pose environmental or public health hazards. These sites were not eligible for state clean up funding programs.

Eighth-Mile

20) ***Federal Toxic Release Inventory Facilities****:* discharges of selected toxic chemicals to air, land, water or treatment facilities.

Eighth-Mile

21) ***Federal Air Discharges****:* air pollution point sources monitored by U.S. EPA and/or state and local air regulatory agencies.

Eighth-Mile

22) ***Federal Permit Compliance System Toxic Wastewater Discharges:*** permitted toxic wastewater discharges.

Eighth-Mile

23) ***Federal Civil and Administrative Enforcement Docket****:* judiciary cases filed on behalf of the U. S. Environmental Protection Agency by the Department of Justice.

On-site only (250 ft)

24) ***New York City Environmental Quality Review (CEQR) – E Designation Sites****:* parcels assigned a special environmental ("E") designation under the CEQR process. E designation requires specific protocols that must be followed.

Property only

25) ***ERNS: Federal Emergency Response Notification System Spills****:* a listing of federally reported spills.

Limitations Of The Information In Your Report

The information presented in your *Environmental Report* has been obtained from various local, state and federal government agencies. Please be aware that: **1)** additional information on individual sites may be available, **2)** newly discovered sites are continually reported and **3)** all map locations are approximate. As a result, this report is intended to be the FIRST STEP in the process of identifying and evaluating possible environmental threats to specific properties and can only serve as a guide for conducting on-site visits or additional, more detailed toxic hazard research.

Toxics Targeting tries to ensure that the information in your report is presented accurately and with minimal alteration. Systematic changes are made to correct obvious address errors in order to allow sites to be mapped. Any address changes that are made are noted in the map information section at the top of each corresponding *Toxic Site Profile*. Some information that has been withheld by government authorities remains included in Toxic Site Profiles and is identified as archival information. Since the information presented in your report is not edited, please be aware that it can contain reporting errors or typographical mistakes made by the site owners/operators or government agencies that produced the information. Also please be aware of some other limitations of the information in your report:

- The digital map used by *Toxics Targeting* is the same one used by the U. S. Census or local authorities in New York City. While the map is generally accurate, no map is perfect. In addition, *Toxics Targeting's* mapping methods estimate where toxic site addresses are located if the address is not specifically designated. FOR THESE REASONS, ALL MAP LOCATIONS OF ADDRESSES AND REPORTED TOXIC SITES SHOULD BE CONSIDERED APPROXIMATE AND SHOULD BE VERIFIED BY ON-SITE VISITS;

- UNDISCOVERED, UNREPORTED OR UNMAPPABLE TOXIC SITES MIGHT NOT BE IDENTIFIED BY THIS REPORT'S CHECK OF 25 TOXIC SITE CATEGORIES. TOXIC SITES REPORTED IN OTHER GOVERNMENT DATABASES MIGHT ALSO EXIST. FOR THESE REASONS, YOUR REPORT MIGHT NOT IDENTIFY ALL THE TOXIC SITES THAT EXIST IN THE AREA IT SEARCHES;

- The appendix of your report contains a listing of sites that could not be mapped due to incomplete or erroneous address information or other mapping problems. This listing includes unmappable toxic sites in the zip codes searched for the report as well as toxic sites without zip codes reported in the same county. IF YOU WOULD LIKE INFORMATION ON ANY OF THE LISTED SITES, PLEASE CONTACT *TOXICS TARGETING AND REFER TO THE SITE ID NUMBER.*

- New York State Department of Environmental Conservation Remediation Site Borders are approximate and may not align with tax parcel boundaries mapped by local authorities or the digital map used by the US Census Bureau. As a result, Remediation Site Borders may overlap parcels that do not involve site remediation activities. Selected parcels also can involve multiple Remediation Site Borders. Refer to individual site profiles for more information. Sites without profiles include potential new sites or sites that have not yet been publicly listed by DEC.

- Some toxic sites identified in your report may be classified as **known hazards**. Most of the toxic sites identified in your report involve **potential hazards** related to the on-site use, manufacture, handling, storage, transport or disposal of toxic chemicals. Some of the toxic sites identified in your report may be the addresses of parties responsible for toxic sites located elsewhere. YOU SHOULD ONLY CONCLUDE THAT TOXIC HAZARDS ACTUALLY EXIST AT A SPECIFIC SITE WHEN GOVERNMENT AUTHORITIES MAKE THAT DETERMINATION OR WHEN THAT CONCLUSION IS FULLY DOCUMENTED BY THE FINDINGS OF AN APPROPRIATE SITE INVESTIGATION UNDERTAKEN BY LICENSED PROFESSIONALS;

- Compass directions and distances are approximate. Compass directions are calculated from the subject property address to the mapped location of each identified toxic site. The compass direction does not necessarily refer to the closest property boundary of an identified toxic site. The compass direction also can vary substantially for toxic sites that are located very close to the subject property address.

- The information presented in your report is a summary of the information that *Toxics Targeting* obtains from government agencies on reported toxic sites. YOU MAY BE ABLE TO OBTAIN ADDITIONAL INFORMATION ABOUT REPORTED SITES WITH THE FREEDOM OF INFORMATION REQUEST FORM LETTERS THAT ARE PROVIDED ON THE INSIDE OF THE BACK COVER.

Section One:

Report Summary

- *Table One: Number of Identified Toxic Sites By Distance Interval*
- *Table Two: Identified Toxic Sites By Direction*
- *Table Three: Identified Toxic Sites By Category*
- *Table Four: Identified Toxic Sites By Proximity*
- *Map One: One-Mile Radius Map*
- *Map Two: Half-Mile Radius Map*
- *Map Three: Eighth-Mile Radius Map*
- *Map Four: Eighth-Mile Radius Close up Map*
- *Map Five: Tax Parcel Map*
- *Table Five: Tax Parcel Map Information Table*

NUMBER OF IDENTIFIED SITES BY DISTANCE INTERVAL

Database Searched	0 - 100 ft	100 ft - 1/8 mi	1/8 mi - 1/4 mi	1/4 mi - 1/2 mi	1/2 mi - 1 mi	Site Category Totals
ASTM-Required 1 Mile Search						
National Priority List (NPL) Sites	0	0	0	0	0	0
NYS Inactive Hazardous Waste Disposal Site Registry	0	0	0	1	0	1
NYS Inactive Haz Waste Disposal Site Registry Qualifying	0	0	0	0	0	0
RCRA Corrective Action (CORRACTS) Sites	0	0	0	0	0	0
ASTM-Required 1/2 Mile Search						
Delisted National Priority List (NPL) Sites	0	0	0	0	Not searched	0
CERCLIS Superfund Non-NFRAP Sites	0	0	0	0	Not searched	0
CERCLIS Superfund NFRAP Sites	0	0	0	0	Not searched	0
Brownfields Sites						
Voluntary Cleanup Program	0	0	0	1	Not searched	1
Environmental Restoration Program	0	0	0	0	Not searched	0
Brownfield Cleanup Program	0	0	1	2	Not searched	3
NYSDEC Solid Waste Facilities / Landfills	0	0	1	2	Not searched	3
RCRA Hazardous Waste Treatment, Storage, Disposal Sites	0	0	0	1	Not searched	1
NYS Toxic Spills						
Active Tank Failures	0	0	0	2	Not searched	2
Active Tank Test Failures	0	0	0	3	Not searched	3
Active Spills - Unknown / Other Causes	0	2	0	8	Not searched	10
Active Spills - Miscellaneous Causes	0	0	0	0(1)	Not searched	0(1)
Closed Tank Failures	0	0	0	7	Not searched	7
Closed Tank Test Failures	1	2	2	19	Not searched	24
Closed Spills - Unknown / Other Causes	0	18	9	53	Not searched	80
Closed Spills - Miscellaneous Causes	1	16	2(13)	15(80)	Not searched	34(93)
ASTM-Required Property & Adjacent Property (1/8 Mile Search)						
NYS Major Oil Storage Facilities	0	0	Not searched	Not searched	Not searched	0
Local & State Petroleum Bulk Storage Sites	2	18	Not searched	Not searched	Not searched	20
RCRA Hazardous Waste Generators & Transporters	3	19	Not searched	Not searched	Not searched	22
NYS Chemical Bulk Storage Sites	0	0	Not searched	Not searched	Not searched	0
Historic Utility Facilities	0	0	Not searched	Not searched	Not searched	0
ASTM-Required On-Site Only Search						
NYC Environmental Quality Review Requirements ("E") Sites*	0	0	Not searched	Not searched	Not searched	0
Emergency Response Notification System (ERNS)	0	Not searched	Not searched	Not searched	Not searched	0
Institutional Controls / Engineering Controls (IC/EC)	See databases for NPL, CERCLIS, Inactive Hazardous Waste Disposal Site Registry and Brownfield Sites.					
ASTM-Required Databases Distance Interval Totals	**7**	**75**	**15(13)**	**114(81)**	**0**	**211(94)**

Numbers in ( ) indicate spills not mapped and profiled in this report, and are listed at the end of the active and closed spills sections. See these lists for a description of the parameters involved with identifying these spills.

* NYC Environmental Quality Review Requirements ("E") Sites were searched at 250 feet.

NOTE: Table continues on next page.

Non-ASTM Databases 1/2 Mile Search						
1934 NYC Municipal Waste Landfills	0	0	1	1	Not searched	2
Hazardous Substance Waste Disposal Sites	0	0	0	0	Not searched	0
Non-ASTM Databases 1/8 Mile Search						
Toxic Release Inventory Sites (TRI)	0	0	Not searched	Not searched	Not searched	0
Permit Compliance System (PCS) Toxic Wastewater Discharges	0	0	Not searched	Not searched	Not searched	0
Air Discharges	1	4	Not searched	Not searched	Not searched	5
Civil & Administrative Enforcement Docket Facilities	0	2	Not searched	Not searched	Not searched	2
Non-ASTM Databases Distance Interval Totals	**1**	**6**	**1**	**1**	**Not Searched**	**9**
Distance Interval Totals	***8***	***81***	***16(13)***	***115(81)***	***0***	***220(94)***

Numbers in ( ) indicate spills not mapped and profiled in this report, and are listed at the end of the active and closed spills sections. See these lists for a description of the parameters involved with identifying these spills.

Identified Toxic Sites by Direction

Gerard Avenue/East 150th Street
Bronx, NY 10451

* Compass directions can vary substantially for sites located very close to the subject property address.

Sites less than 100 feet from subject property sorted by distance

Map Id#	Site Name	Site Street	Approximate Distance & Direction From Property	Toxic Site Category
34	USPS VEHICLE MAINT. FAC.	580 GERARD AVENUE	0 feet	Closed Status Tank Test Failure
138	USPS VEHICLE MAINT. FAC.	580 GERARD AVENUE	0 feet	Closed Status Spill (Misc. Spill Cause)
172	VEHICLE MAINTENANCE FACILITY	580 GERARD AVENUE	0 feet	Petroleum Bulk Storage Site
173	580 GERARD AVENUE	580 GERARD AVENUE	0 feet	Petroleum Bulk Storage Site
192	US POSTAL SERVICE - VMF	580 GERARD AVE	0 feet	Hazardous Waste Generator/Transporter
193	UNITED STATES POST OFFICE	580 GERARD AVE	0 feet	Hazardous Waste Generator/Transporter
194	AUTORAMA ENTERPRISES OF BRONX	610 GERARD AVE	0 feet	Hazardous Waste Generator/Transporter
214	P.O. GARRAGE	580 GERARD AVE.	0 feet	Air Discharge Site

Sites between 100 ft and 660 ft from the subject property sorted by direction and distance

Map Id#	Site Name	Site Street	Approximate Distance & Direction From Property	Toxic Site Category
147	212353; GERARD AVENUE AND EAST 151 STREET	GERARD AVENUE AND EAST 151 STREET	534 feet to the N	Closed Status Spill (Misc. Spill Cause)
148	212325; GERARD AVENUE AND E151 STREET	GERARD AVENUE AND E151 STREET	534 feet to the N	Closed Status Spill (Misc. Spill Cause)
180	151 EAST 151ST STREET	151 EAST 151ST STREET	463 feet to the NNE	Petroleum Bulk Storage Site
199	CON EDISON	E 151ST ST & WALTON AVE	336 feet to the NE	Hazardous Waste Generator/Transporter
200	CONSOLIDATED EDISON	MH9515 - E 151ST ST / WALTON AVE	336 feet to the NE	Hazardous Waste Generator/Transporter
205	NYC DOT	WALTON AVE	546 feet to the NE	Hazardous Waste Generator/Transporter
143	APART	175 EAST 151 STREET	416 feet to the ENE	Closed Status Spill (Misc. Spill Cause)
178	173-177 EAST 151 STREET	173-177 EAST 151 STREET	422 feet to the ENE	Petroleum Bulk Storage Site
62		CEDAR LANE/EAST 151 ST	401 feet to the E	Closed Status Spill (Unk/Other Cause)
17	MOBIL GAS 12971(17-KTA)	611 GRAND CONCOURSE	458 feet to the E	Active Haz Spill (Unknown/Other Cause)
63	MOBIL	611 GRAND CONCOURSE	458 feet to the E	Closed Status Spill (Unk/Other Cause)
144	611 GRAND CONCOURSE	611 GRAND CONCOURSE	458 feet to the E	Closed Status Spill (Misc. Spill Cause)
145	611 GRAND CONCOURSE/MOBIL	611 GRAND CONCOURSE	458 feet to the E	Closed Status Spill (Misc. Spill Cause)
179	EXXONMOBIL R/S #12971	611 GRAND CONCOURSE	458 feet to the E	Petroleum Bulk Storage Site
203	MOBIL OIL CORP	611 BRAND CONCOURSE	459 feet to the E	Hazardous Waste Generator/Transporter
215	MOBIL	611 GRAND CON.	476 feet to the E	Air Discharge Site
206	MTA NYCT - JEROME LINE 4 TUNNEL TRACK 1	GRAND CONCOURSE BLVD BETWEEN	573 feet to the E	Hazardous Waste Generator/Transporter
207	NYCDOT BRIDGE BIN 2241409	GRAND CONCOURSE BRG OVER	573 feet to the E	Hazardous Waste Generator/Transporter
184	CONCOURSE METRO TIRE	579 GRAND CONCOURSE	513 feet to the SE	Petroleum Bulk Storage Site

59	208501; WALTON AVE & E150 ST	WALTON AVE & E150 ST	278 feet to the SSE	Closed Status Spill (Unk/Other Cause)
60	214322; WALTON AVE & E150 ST	WALTON AVE & E150 ST	278 feet to the SSE	Closed Status Spill (Unk/Other Cause)
142	138 EAST 150TH STREET	138 EAST 150TH STREET	372 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
181	ENGINE COMPANY 41	150 E. 150TH STREET	475 feet to the SSE	Petroleum Bulk Storage Site
69	COMMERCIAL PROPERTY	557 GRAND CONCOURSE	578 feet to the SSE	Closed Status Spill (Unk/Other Cause)
151	GRAND CONCOURSE REALTY CO	557 GRAND CONCOURSE	578 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
185	557 GRAND CONCOURSE	557 GRAND CONCOURSE	580 feet to the SSE	Petroleum Bulk Storage Site
186	JOSE PEREZ	557 GRAND CONCOURSE	580 feet to the SSE	Petroleum Bulk Storage Site
218	AMOCO	557 GRAND CONCOURSE	603 feet to the SSE	Air Discharge Site
220	AMOCO	557 GRAND CONCOURSE	605 feet to the SSE	Civil & Admin. Enforcement Docket Site
210	AMOCO SERVICE STATION	557 GRAND CONCOURSE	614 feet to the SSE	Hazardous Waste Generator/Transporter
211	557 GRAND CONCOURSE	557 GRAND CONCOURCE	614 feet to the SSE	Hazardous Waste Generator/Transporter
219	N Y C DEPT OF SANITATION	125 E 149TH ST	390 feet to the S	Civil & Admin. Enforcement Docket Site
177	DSNY M DISTRICT 9 GARAGE	125 EAST 149TH STREET	378 feet to the SSW	Petroleum Bulk Storage Site
61	MANHATTAN WEST 09 DOS -DDC	125 EAST 149TH STREET	381 feet to the SSW	Closed Status Spill (Unk/Other Cause)
201	NYCDOS	125 E 149TH ST	420 feet to the SSW	Hazardous Waste Generator/Transporter
202	MANHATTAN WEST 9	125 E 149TH ST	420 feet to the SSW	Hazardous Waste Generator/Transporter
68	MANHOLE #4506	149TH & GERARD AVE	574 feet to the SSW	Closed Status Spill (Unk/Other Cause)
149	207264; SWC GERARD AVE & E149 ST	SWC GERARD AVE & E149 ST	574 feet to the SSW	Closed Status Spill (Misc. Spill Cause)
150	MANHOLE#4510	EAST 149 ST/GERARD AVE	574 feet to the SSW	Closed Status Spill (Misc. Spill Cause)
58	TM625	GERARD AV / E 150TH ST	215 feet to the SW	Closed Status Spill (Unk/Other Cause)
139	IN SEWER OR VAULT	GERARD AV & E150TH ST	215 feet to the SW	Closed Status Spill (Misc. Spill Cause)
140	MANHOLE 4513	EAST 15TH ST - GERARD AVE	215 feet to the SW	Closed Status Spill (Misc. Spill Cause)
141	MAN HOLE #4513	GERALD AVE AND 150ST.	215 feet to the SW	Closed Status Spill (Misc. Spill Cause)
196	CONSOLIDATED EDISON	MH4513-E 150TH ST & GERARD AVE	215 feet to the SW	Hazardous Waste Generator/Transporter
197	CONSOLIDATED EDISON	TMH625-150TH ST & GERARD AVE	215 feet to the SW	Hazardous Waste Generator/Transporter
198	CONSOLIDATED EDISON - TM 625	150 & GERRARD	215 feet to the SW	Hazardous Waste Generator/Transporter
176	585 GERARD AVENUE CORP.	585 GERARD AVENUE	351 feet to the SW	Petroleum Bulk Storage Site
18	MANHATTAN WEST 09 DOS -DDC	99 EAST 149TH ST	494 feet to the SW	Active Haz Spill (Unknown/Other Cause)
35	SPARTAN PETROLEUM/ MOBIL STATION	99 EAST 149TH ST	494 feet to the SW	Closed Status Tank Test Failure
36	MOBIL	99 EAST 149TH ST	494 feet to the SW	Closed Status Tank Test Failure
64	MOBIL	99 EAST 149TH ST	494 feet to the SW	Closed Status Spill (Unk/Other Cause)
65	MOBIL	99 EAST 149TH STREET	494 feet to the SW	Closed Status Spill (Unk/Other Cause)
66	AMOCO SERVICE STATION	99 EAST 149TH STREET	494 feet to the SW	Closed Status Spill (Unk/Other Cause)
67	AMOCO	99 EAST 149TH ST	494 feet to the SW	Closed Status Spill (Unk/Other Cause)
146	AMOCO	99 EAST 149TH ST	494 feet to the SW	Closed Status Spill (Misc. Spill Cause)
182	MOBIL S/S 17-KRQ BRONX TERMINA	99 EAST 149TH STREET	494 feet to the SW	Petroleum Bulk Storage Site
183	AMOCO SERVICE STATION	99-113 149TH STREET	494 feet to the SW	Petroleum Bulk Storage Site
216	MOBIL	99 E. 149TH ST.	495 feet to the SW	Air Discharge Site
204	RIVER GAS CORP	99 E 149TH ST	500 feet to the SW	Hazardous Waste Generator/Transporter
208	PROW BUILDING	560 EXTERIOR ST	584 feet to the WSW	Hazardous Waste Generator/Transporter
70	MANHOLE 3889	EXTERIOR ST/150TH ST	636 feet to the W	Closed Status Spill (Unk/Other Cause)
71	208591; EXTERIOR ST	EXTERIOR ST	636 feet to the W	Closed Status Spill (Unk/Other Cause)
72	204710; EXTERIOR ST	EXTERIOR ST	636 feet to the W	Closed Status Spill (Unk/Other Cause)
73	NEXT TO YANKEE STADIUM	150TH /EXTERIOR STREET	636 feet to the W	Closed Status Spill (Unk/Other Cause)
74		MAJOR DEEGAN/150TH ST	636 feet to the W	Closed Status Spill (Unk/Other Cause)
152	MAJOR DEEGAN EXPRESS WAY	NEAR 150TH ST	636 feet to the W	Closed Status Spill (Misc. Spill Cause)

187	BRONX TERMINAL MARKET WATERFRONT PARK	EXTERIOR STREET & EAST 150TH STREET	636 feet to the W	Petroleum Bulk Storage Site
212	CONSOLIDATED EDISON	E 150TH ST & EXTERIOR ST	636 feet to the W	Hazardous Waste Generator/Transporter
213	CONSOLIDATED EDISON	MH3895-150TH ST & EXTERIOR ST	636 feet to the W	Hazardous Waste Generator/Transporter
195	DGI TRANSPORT CORP	586 RIVER AVE	200 feet to the WNW	Hazardous Waste Generator/Transporter
174	AMERICAN SELF STORAGE	586 RIVER AVENUE / 595 GERARD AVENUE	239 feet to the NW	Petroleum Bulk Storage Site
175	ST LUKE'S HOSPITAL	595 GERARD AVE	239 feet to the NW	Petroleum Bulk Storage Site
209	NYC BRONX HOUSE OF DETENTION FOR MEN	653 RIVER AVENUE	587 feet to the NW	Hazardous Waste Generator/Transporter
191	CUBA TROPICAL	588 CROMWELL AVE	656 feet to the NW	Petroleum Bulk Storage Site
217	NYS EMERGENCY ELECTRICAL PLANT	653 RIVER AVE	591 feet to the NNW	Air Discharge Site
188	BRONX HOUSE OF DETENTION FOR MEN	653 RIVER AVENUE	640 feet to the NNW	Petroleum Bulk Storage Site
189	HOSANNA PAPER CO	586 CROMWELL AVE	640 feet to the NNW	Petroleum Bulk Storage Site
190	C KENNETH IMPORTS CO.	586 CROMWELL AVE	640 feet to the NNW	Petroleum Bulk Storage Site
75	BRONX HOUSE OF DETENTION	653 RIVER AVE.	643 feet to the NNW	Closed Status Spill (Unk/Other Cause)
153	NYC DEPT CORRECTIONS	653 RIVER AVE	643 feet to the NNW	Closed Status Spill (Misc. Spill Cause)
154	BRONX DETENTION CENTER	653 RIVER AVE	643 feet to the NNW	Closed Status Spill (Misc. Spill Cause)

Sites equal to or greater than 660 ft from subject property sorted by direction and distance

Map Id#	Site Name	Site Street	Approximate Distance & Direction From Property	Toxic Site Category
94	BEHIND GAL MANUFACTURERS	50 E.153RD ST	1821 feet to the N	Closed Status Spill (Unk/Other Cause)
24	YANKEE STADIUM PARKING LOT	RIVER AVE/ EAST 157TH ST	1933 feet to the N	Active Haz Spill (Unknown/Other Cause)
98		E 157TH ST/RIVER AVE	1933 feet to the N	Closed Status Spill (Unk/Other Cause)
99	VAULT 5082 E 157TH ST &	E 157TH ST & RIVER AV	1933 feet to the N	Closed Status Spill (Unk/Other Cause)
15	YANKEE STADIUM	800 RUPPERT PLACE	2410 feet to the N	Active Tank Test Failure
43	YANKEE STADIUM	161 STREET/RIVER AVE	2410 feet to the N	Closed Status Tank Test Failure
159	YANKEE STADIUM	153/157 STREET	2410 feet to the N	Closed Status Spill (Misc. Spill Cause)
132	218947; RUPPERT PLACE	RUPPERT PLACE	2527 feet to the N	Closed Status Spill (Unk/Other Cause)
80	MANHOLE 4526	EAST 153RD STREET+GERARD	1004 feet to the NNE	Closed Status Spill (Unk/Other Cause)
85	PRIVATE DWELLING	710 GERARD AVE	1325 feet to the NNE	Closed Status Spill (Unk/Other Cause)
54	BROWNS CO COURT HOUSE	851 GRAND CONCOURSE	2481 feet to the NNE	Closed Status Tank Test Failure
8		FRANZ SIEGEL PARK	1368 feet to the NE	Solid Waste Facility
21	PARKING GARAGE	173 E 156TH STREET	1741 feet to the NE	Active Haz Spill (Unknown/Other Cause)
93	PARKING GARGAGE	751 CONCOURSE VILLAGE WES	1741 feet to the NE	Closed Status Spill (Unk/Other Cause)
108	MOTTHAVEN	790 CONCOURSE VILLAGE WES	2270 feet to the NE	Closed Status Spill (Unk/Other Cause)
112	TRANSFORMER VAULT #2190	CONCOURSE VILLAGE/EAST158	2348 feet to the NE	Closed Status Spill (Unk/Other Cause)
81	CANDLEWOOD AUTO MALL	676 GRAND CONCOURSE	1022 feet to the ENE	Closed Status Spill (Unk/Other Cause)
156	730 GRAND CONCOURSE	730 GRAND CONCOURSE	1251 feet to the ENE	Closed Status Spill (Misc. Spill Cause)
4	FORMER METRO NORTH PROPERTY	730 CONCOURSE VILLAGE WEST	1584 feet to the ENE	Brownfields Site
95	PS 156	750 GRAND CONCORSE VIL W.	1854 feet to the ENE	Closed Status Spill (Unk/Other Cause)
32	775 CONCORSE VILLAGE EAST	775 CONCORSE VILLAGE EAST	2494 feet to the ENE	Closed Status Tank Failure
129	HIGHRISE BUILDING	775 CONCOURSE VILL EAST	2494 feet to the ENE	Closed Status Spill (Unk/Other Cause)
130	STORAGE UNIT	773 CONCOURSE VILLAGE E	2494 feet to the ENE	Closed Status Spill (Unk/Other Cause)
166	775 CONCOURSE VILLAGE E	775 CONCOURSE VILLAGE E	2494 feet to the ENE	Closed Status Spill (Misc. Spill Cause)

167	775 CONCOURSE VILLAGE E	775 CONCOURSE VILLAGE E	2494 feet to the ENE	Closed Status Spill (Misc. Spill Cause)
168	775 CONCORD VILLAGE E/BX	775 CONCORD VILLAGE EAST	2494 feet to the ENE	Closed Status Spill (Misc. Spill Cause)
169	MULTI FAM DWG/COMM	775 CONCOURSE VILLAGE	2494 feet to the ENE	Closed Status Spill (Misc. Spill Cause)
39	APARTMENT	635 MORRIS AVE	1619 feet to the E	Closed Status Tank Test Failure
29	EXCAVATION	675 MORRIS AVE	1855 feet to the E	Closed Status Tank Failure
97	211656; MORRIS AVE AND E 153 ST	MORRIS AVE AND E 153 ST	1915 feet to the E	Closed Status Spill (Unk/Other Cause)
101	TECHNIC AUTO SERVICES CORP	699 MORRIS AVE.	2008 feet to the E	Closed Status Spill (Unk/Other Cause)
26	MELROSE HOUSE -NYCHA	304 E 156TH ST	2474 feet to the E	Active Haz Spill (Unknown/Other Cause)
48	MELROSE-NYCHA	304 E 156TH ST	2474 feet to the E	Closed Status Tank Test Failure
49	MELROSE HOUSES	304 E 156TH ST	2474 feet to the E	Closed Status Tank Test Failure
50	MELROSE HOUSES	304 E 156TH ST	2474 feet to the E	Closed Status Tank Test Failure
51	MELROSE HOUSES -NYCHA	304 E 156TH ST	2474 feet to the E	Closed Status Tank Test Failure
52	MELROSE HOUSES	304 E 156TH ST	2474 feet to the E	Closed Status Tank Test Failure
53	MELROSE HOUSES -NYCHA	304 E 156TH ST	2474 feet to the E	Closed Status Tank Test Failure
128	MELROSE -NYCHA	304 E 156TH ST	2474 feet to the E	Closed Status Spill (Unk/Other Cause)
28	225 EAST 149TH ST/BX	225 EAST 149TH STREET	1515 feet to the ESE	Closed Status Tank Failure
109	MANHOLE #7087	IFO 301 E 149TH SR	2288 feet to the ESE	Closed Status Spill (Unk/Other Cause)
90	VAULT # 3200	231 EAST 149 ST NEAR PARK AVE	1533 feet to the SE	Closed Status Spill (Unk/Other Cause)
19	LINCOLN HOSPITAL AMBULANCE BAY	234 EAST 149	1717 feet to the SE	Active Haz Spill (Unknown/Other Cause)
20	LINCOLN HOSPITAL	234 E 149TH ST	1717 feet to the SE	Active Haz Spill (Unknown/Other Cause)
41	LINCOLN MEDICAL CENTER	234 EAST 149TH ST	1717 feet to the SE	Closed Status Tank Test Failure
33	PATTERSON HOUSES	301 EAST 143RD STREET	2615 feet to the SE	Closed Status Tank Failure
57	PATTERSON HOUSES -NYCHA	301 EAST 143RD STREET	2615 feet to the SE	Closed Status Tank Test Failure
136	PATTERSON HOUSES -NYCHA	301 EAST 143RD STREET	2615 feet to the SE	Closed Status Spill (Unk/Other Cause)
155	149TH ST & GRAND CONCOURS	149TH ST & GRAND CONCOURS	767 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
38	500 GRAND CONCOURSE	500 GRAND CONCOURSE	1023 feet to the SSE	Closed Status Tank Test Failure
82	HOSTOS COMMUNITY COLLEGE	500 GRAND CONCOURSE	1023 feet to the SSE	Closed Status Spill (Unk/Other Cause)
40	COMMERCAIL BUILD	200 EAST 146TH STREET	1643 feet to the SSE	Closed Status Tank Test Failure
92	215 E 144TH STREET	215 E 144TH STREET	1725 feet to the SSE	Closed Status Spill (Unk/Other Cause)
14	PREMIER METALS	381 CANAL PLACE	1900 feet to the SSE	Active Tank Test Failure
42	381 CANAL PLACE	381 CANAL PLACE	1900 feet to the SSE	Closed Status Tank Test Failure
96	381 CANAL PLACE	381 CANAL PLACE	1900 feet to the SSE	Closed Status Spill (Unk/Other Cause)
157	MAN HOLE #640	RIDER AVE / E 143RD ST	1970 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
11	POWER CHEMICAL CO INC	387 RIDER AVE	2102 feet to the SSE	Hazardous Waste Treat, Storage, Disposal
105	VAULT #VS2380	CANAL PL/E 141ST	2181 feet to the SSE	Closed Status Spill (Unk/Other Cause)
170	SCHOOL #X183	339 MORRIS AV	2530 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
79	475 WALTON AVENUE	475 WALTON AVENUE	981 feet to the S	Closed Status Spill (Unk/Other Cause)
27	HOSTOS COMMUNITY COLLEGE	WALTON AVE EAST 144TH ST.	1379 feet to the S	Closed Status Tank Failure
87	MANHOLE # 9489	WALTON AVE EAST 144TH ST.	1379 feet to the S	Closed Status Spill (Unk/Other Cause)
91	U HAUL #803-68	368 WALTON AVE	1662 feet to the S	Closed Status Spill (Unk/Other Cause)
22	HESS/MERIT STATION	370 GRAND CONCOURSE	1755 feet to the S	Active Haz Spill (Unknown/Other Cause)
23	BP AMOCO STATION #17782	350 GRAND CONCOURSE	1755 feet to the S	Active Haz Spill (Unknown/Other Cause)
103	141ST ST& GRAND CONCOURSE	141ST ST &GRAND CONCOURSE	2052 feet to the S	Closed Status Spill (Unk/Other Cause)
25	FORMER CITYGAS/LAGE CAR WASH	315 GRAND CONCOURSE	2079 feet to the S	Active Haz Spill (Unknown/Other Cause)
104	ABANDONED GAS STATION	315 GRAND CONCOURSE	2079 feet to the S	Closed Status Spill (Unk/Other Cause)
106		310 GRAND CONCOURSE	2212 feet to the S	Closed Status Spill (Unk/Other Cause)
158	318 GRAND CONCOURSE/BX	318 GRAND CONCOURSE	2212 feet to the S	Closed Status Spill (Misc. Spill Cause)
10	ECOLOGY RECYCLING PLANT		2413 feet to the S	Solid Waste Facility

126	APARTMENT BUILDING	250 WALTON AVE	2460 feet to the S	Closed Status Spill (Unk/Other Cause)
127	SERVICE BOX #4855	261 GR CONCOURSE/138TH ST	2460 feet to the S	Closed Status Spill (Unk/Other Cause)
133		140TH ST & CANAL PL	2535 feet to the S	Closed Status Spill (Unk/Other Cause)
37	CLOSED-LACKOF RECENT INFO	471 WALTON AVE	1003 feet to the SSW	Closed Status Tank Test Failure
100	VERIZON BUILDING	325 EXTERIOR STREET	1960 feet to the SSW	Closed Status Spill (Unk/Other Cause)
9	CON EDISON	281 EXTERIOR STREET	2157 feet to the SSW	Solid Waste Facility
16	GASETERIA	115 EAST 138TH STREET	2511 feet to the SSW	Active Tank Test Failure
131	GASETERIA	115 EAST 138TH STREET	2511 feet to the SSW	Closed Status Spill (Unk/Other Cause)
135	STAINED SOIL FOUND IN EXCAVATION	EAST 138 STREET & EXTERIOR STREET	2597 feet to the SSW	Closed Status Spill (Unk/Other Cause)
171	MAJOR DEEGAN & 138TH ST/B	MAJOR DEEGAN/138TH ST.	2611 feet to the SSW	Closed Status Spill (Misc. Spill Cause)
76	TRANSFORMER MANHOLE 644	EAST 149TH ST	703 feet to the SW	Closed Status Spill (Unk/Other Cause)
77	NORTHBOUD SERVICE RD	EXIT 4 MAJOR DEAGAN	763 feet to the SW	Closed Status Spill (Unk/Other Cause)
83	EQUINOX X 149 ST OF DEGAN	475 EXTERIOR STREET	1038 feet to the SW	Closed Status Spill (Unk/Other Cause)
6	BRONX COUNTY RECYCLING	475 EXTERIOR STREET	1086 feet to the SW	Solid Waste Facility
5	2350 FIFTH AVENUE	2350 FIFTH AVENUE	2233 feet to the SW	Brownfields Site
1	2350 FIFTH AVE., NEW YORK (AKA, PS 141)	2350 FIFTH AVENUE	2238 feet to the SW	NYSDEC Inactive Haz Waste Disposal Site
110	VAULT 3804	5TH AV/W141ST ST	2305 feet to the SW	Closed Status Spill (Unk/Other Cause)
137	15 WEST 139 STREET	15 W 139TH ST	2624 feet to the SW	Closed Status Spill (Unk/Other Cause)
84	HARLHEM RIVER	145TH STREET BRIDGE	1197 feet to the WSW	Closed Status Spill (Unk/Other Cause)
88	IN THE RIVER	145TH STREET BRIDGE	1430 feet to the WSW	Closed Status Spill (Unk/Other Cause)
89	HERLEM RIVER	145TH STREET BRIDGE	1430 feet to the WSW	Closed Status Spill (Unk/Other Cause)
111	143RD ST ASSOCIATES	44-58 WEST 143RD ST	2313 feet to the WSW	Closed Status Spill (Unk/Other Cause)
78	PIER # 4 BRONX TERMINAL M	EAST 150TH	827 feet to the W	Closed Status Spill (Unk/Other Cause)
102	146TH &147TH ST/LENOX AVE	146TH &147TH ST/LENOX AVE	2008 feet to the W	Closed Status Spill (Unk/Other Cause)
107	MTA	711 LENOX AVE	2257 feet to the W	Closed Status Spill (Unk/Other Cause)
12	GETTY S/S #58409 - GETTY PROPERTIES	119 W. 145TH ST	2360 feet to the W	Active Tank Failure
113	GETTY#58409	119 W. 145TH ST	2360 feet to the W	Closed Status Spill (Unk/Other Cause)
55	120-128 WEST 145TH STREET	120-128 WEST 145TH STREET	2579 feet to the W	Closed Status Tank Test Failure
56	120-128 W.145TH ST	120-128 W.145TH ST	2579 feet to the W	Closed Status Tank Test Failure
134	HESS/MERIT GAS STA.	120 WEST 145TH STREET	2579 feet to the W	Closed Status Spill (Unk/Other Cause)
30	101-125 WEST 147TH ST.	101-125 WEST 147TH ST.	2391 feet to the WNW	Closed Status Tank Failure
114		2541 7TH AVE	2391 feet to the WNW	Closed Status Spill (Unk/Other Cause)
115		101/125 W.147TH ST	2391 feet to the WNW	Closed Status Spill (Unk/Other Cause)
13	MOTHER CLARA HALE (146TH ST) DEPOT -NYCT	721 LENOX AVE	2414 feet to the WNW	Active Tank Failure
31	101-165 W 146TH ST/BX	1010165 WEST 146TH STREET	2414 feet to the WNW	Closed Status Tank Failure
44	146TH ST & LENOX AVE	721 LENOX AVE	2414 feet to the WNW	Closed Status Tank Test Failure
45	MOTHER CLARA HALE (146TH ST) DEPOT -NYCT	721 LENOX AVE	2414 feet to the WNW	Closed Status Tank Test Failure
46	MOTHER CLARA HALE DEPOT	721 LENOX AVE	2414 feet to the WNW	Closed Status Tank Test Failure
47	NYC TRANSIT	146TH ST & LENOX	2414 feet to the WNW	Closed Status Tank Test Failure
116	HALE (146TH STREET) DEPOT-NYCT	721 LENNOX AVE	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)
117	146TH ST BUS DEPOT	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)
118	146TH STREET DEPOT	146TH STREET DEPOT	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)
119	146 WEST 147TH ST/MANH	146 WEST 147TH STREET	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)
120	MOTHER CLARA HILL BUS	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)
121	MOTHER CLARA HILL DEPOT -NYCT	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)
122	CLARA HALE BUS DEPOT	735 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)
123	MOTHER CLARA HALE DEPOT	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)
124	CLARA HALE BUS DEPOT	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)

125	HALE (146TH STREET) DEPOT	LENOX AVE/146TH ST	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)
160	CLARE HALE DEPOT	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Misc. Spill Cause)
161	-NYCT / 146 ST	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Misc. Spill Cause)
162	146TH ST DEPOT	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Misc. Spill Cause)
163	MOTHER CLARA HALE DEPOT	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Misc. Spill Cause)
164	MOTHER CLARA HILL BUS	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Misc. Spill Cause)
165	MOTHER CLARA HALE BUS DEP	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Misc. Spill Cause)
3	GATEWAY CENTER AT BRONX TERMINAL MARKET, WESTERN	EXTERIOR STREET	1457 feet to the NW	Brownfields Site
7		BRONX TERMINAL MARKET	1313 feet to the NNW	Solid Waste Facility
2	GATEWAY CENTER AT BRONX TERMINAL MARKET, EASTERN	EXTERIOR STREET	1314 feet to the NNW	Brownfields Site
86	BROWNFIELD PRO #C203015	49 BRONX TERMINAL MARKET	1336 feet to the NNW	Closed Status Spill (Unk/Other Cause)

Identified Toxic Sites by Category

Gerard Avenue/East 150th Street
Bronx, NY 10451

* Compass directions can vary substantially for sites located very close to the subject property address.

NYSDEC Inactive Haz. Waste Disposal Site Registry -- Total Sites - 1 — **Database searched at 1 MILE - ASTM required search distance: 1 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
1	231004	2350 FIFTH AVE., NEW YORK (AKA, PS 141)	2350 FIFTH AVENUE	2238 feet to the SW

Brownfields Sites -- Total Sites - 4 — **Database searched at 1/2 MILE - ASTM required search distance: 1/2 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
2	C203015	GATEWAY CENTER AT BRONX TERMINAL MARKET, EASTERN	EXTERIOR STREET	1314 feet to the NNW
3	C203028	GATEWAY CENTER AT BRONX TERMINAL MARKET, WESTERN	EXTERIOR STREET	1457 feet to the NW
4	C203030	FORMER METRO NORTH PROPERTY	730 CONCOURSE VILLAGE WEST	1584 feet to the ENE
5	V00256	2350 FIFTH AVENUE	2350 FIFTH AVENUE	2233 feet to the SW

Solid Waste Facilities -- Total Sites - 5 — **Database searched at 1/2 MILE - ASTM required search distance: 1/2 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
6	03W66	BRONX COUNTY RECYCLING	475 EXTERIOR STREET	1086 feet to the SW
7			BRONX TERMINAL MARKET	1313 feet to the NNW
8			FRANZ SIEGEL PARK	1368 feet to the NE
9	03W70	CON EDISON	281 EXTERIOR STREET	2157 feet to the SSW
10	03T27	ECOLOGY RECYCLING PLANT		2413 feet to the S

Hazardous Waste Treatment, Storage, Disposal Facilities -- Total Sites - 1 — **Database searched at 1/2 MILE - ASTM required search distance: 1/2 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
11	NYD001549633	POWER CHEMICAL CO INC	387 RIDER AVE	2102 feet to the SSE

Active Tank Failures -- Total Sites - 2 — **Database searched at 1/2 MILE - ASTM required search distance: 1/2 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
12	9713385	GETTY S/S #58409 - GETTY PROPERTIES	119 W. 145TH ST	2360 feet to the W
13	8902374	MOTHER CLARA HALE (146TH ST) DEPOT -NYCT	721 LENOX AVE	2414 feet to the WNW

Active Tank Test Failures -- Total Sites - 3 — **Database searched at 1/2 MILE - ASTM required search distance: 1/2 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
14	9903367	PREMIER METALS	381 CANAL PLACE	1900 feet to the SSE
15	9813424	YANKEE STADIUM	800 RUPPERT PLACE	2410 feet to the N
16	0207682	GASETERIA	115 EAST 138TH STREET	2511 feet to the SSW

Active Haz Spills (Unknown Causes & Other Causes) -- Total Sites - 10 — **Database searched at 1/2 MILE - ASTM required search distance: 1/2 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
17	0912104	MOBIL GAS 12971(17-KTA)	611 GRAND CONCOURSE	458 feet to the E
18	9513870	MANHATTAN WEST 09 DOS -DDC	99 EAST 149TH ST	494 feet to the SW
19	0912687	LINCOLN HOSPITAL AMBULANCE BAY	234 EAST 149	1717 feet to the SE
20	0204573	LINCOLN HOSPITAL	234 E 149TH ST	1717 feet to the SE
21	0551708	PARKING GARAGE	173 E 156TH STREET	1741 feet to the NE
22	9814075	HESS/MERIT STATION	370 GRAND CONCOURSE	1755 feet to the S
23	0111974	BP AMOCO STATION #17782	350 GRAND CONCOURSE	1755 feet to the S
24	0504523	YANKEE STADIUM PARKING LOT	RIVER AVE/ EAST 157TH ST	1933 feet to the N
25	9909720	FORMER CITYGAS/LAGE CAR WASH	315 GRAND CONCOURSE	2079 feet to the S
26	0207044	MELROSE HOUSE -NYCHA	304 E 156TH ST	2474 feet to the E

Closed Status Tank Failures -- Total Sites - 7 — **Database searched at 1/2 MILE - ASTM required search distance: 1/2 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
27	0409591	HOSTOS COMMUNITY COLLEGE	WALTON AVE EAST 144TH ST.	1379 feet to the S
28	9011867	225 EAST 149TH ST/BX	225 EAST 149TH STREET	1515 feet to the ESE
29	0505007	EXCAVATION	675 MORRIS AVE	1855 feet to the E
30	9308461	101-125 WEST 147TH ST.	101-125 WEST 147TH ST.	2391 feet to the WNW
31	8902952	101-165 W 146TH ST/BX	1010165 WEST 146TH STREET	2414 feet to the WNW
32	9709702	775 CONCORSE VILLAGE EAST	775 CONCORSE VILLAGE EAST	2494 feet to the ENE
33	9414368	PATTERSON HOUSES	301 EAST 143RD STREET	2615 feet to the SE

Closed Status Tank Test Failures -- Total Sites - 24 — **Database searched at 1/2 MILE - ASTM required search distance: 1/2 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
34	9007668	USPS VEHICLE MAINT. FAC.	580 GERARD AVENUE	0 feet
35	9909670	SPARTAN PETROLEUM/ MOBIL STATION	99 EAST 149TH ST	494 feet to the SW
36	8905353	MOBIL	99 EAST 149TH ST	494 feet to the SW
37	8800476	CLOSED-LACKOF RECENT INFO	471 WALTON AVE	1003 feet to the SSW
38	9002366	500 GRAND CONCOURSE	500 GRAND CONCOURSE	1023 feet to the SSE
39	0800658	APARTMENT	635 MORRIS AVE	1619 feet to the E
40	0801696	COMMERCAIL BUILD	200 EAST 146TH STREET	1643 feet to the SSE
41	0313236	LINCOLN MEDICAL CENTER	234 EAST 149TH ST	1717 feet to the SE
42	8709462	381 CANAL PLACE	381 CANAL PLACE	1900 feet to the SSE
43	0511070	YANKEE STADIUM	161 STREET/RIVER AVE	2410 feet to the N
44	9106264	146TH ST & LENOX AVE	721 LENOX AVE	2414 feet to the WNW
45	8904241	MOTHER CLARA HALE (146TH ST) DEPOT -NYCT	721 LENOX AVE	2414 feet to the WNW
46	0405011	MOTHER CLARA HALE DEPOT	721 LENOX AVE	2414 feet to the WNW
47	0009127	NYC TRANSIT	146TH ST & LENOX	2414 feet to the WNW
48	9906432	MELROSE-NYCHA	304 E 156TH ST	2474 feet to the E
49	9815516	MELROSE HOUSES	304 E 156TH ST	2474 feet to the E
50	9712621	MELROSE HOUSES	304 E 156TH ST	2474 feet to the E
51	9311327	MELROSE HOUSES -NYCHA	304 E 156TH ST	2474 feet to the E
52	9300349	MELROSE HOUSES	304 E 156TH ST	2474 feet to the E
53	9006284	MELROSE HOUSES -NYCHA	304 E 156TH ST	2474 feet to the E
54	0101258	BROWNS CO COURT HOUSE	851 GRAND CONCOURSE	2481 feet to the NNE
55	9210186	120-128 WEST 145TH STREET	120-128 WEST 145TH STREET	2579 feet to the W
56	8606425	120-128 W.145TH ST	120-128 W.145TH ST	2579 feet to the W
57	9504190	PATTERSON HOUSES -NYCHA	301 EAST 143RD STREET	2615 feet to the SE

Closed Status Spills (Unknown Causes & Other Causes) -- Total Sites - 80 — **Database searched at 1/2 MILE - ASTM required search distance: 1/2 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
58	9909034	TM625	GERARD AV / E 150TH ST	215 feet to the SW
59	0890266	208501; WALTON AVE & E150 ST	WALTON AVE & E150 ST	278 feet to the SSE
60	0814560	214322; WALTON AVE & E150 ST	WALTON AVE & E150 ST	278 feet to the SSE
61	9910856	MANHATTAN WEST 09 DOS -DDC	125 EAST 149TH STREET	381 feet to the SSW
62	0406130		CEDAR LANE/EAST 151 ST	401 feet to the E
63	8902416	MOBIL	611 GRAND CONCOURSE	458 feet to the E
64	9208906	MOBIL	99 EAST 149TH ST	494 feet to the SW
65	8911938	MOBIL	99 EAST 149TH STREET	494 feet to the SW
66	0311549	AMOCO SERVICE STATION	99 EAST 149TH STREET	494 feet to the SW
67	0307681	AMOCO	99 EAST 149TH ST	494 feet to the SW
68	0503997	MANHOLE #4506	149TH & GERARD AVE	574 feet to the SSW
69	0601001	COMMERCIAL PROPERTY	557 GRAND CONCOURSE	578 feet to the SSE
70	9912518	MANHOLE 3889	EXTERIOR ST/150TH ST	636 feet to the W

71	0890401	208591; EXTERIOR ST	EXTERIOR ST	636 feet to the W
72	0890003	204710; EXTERIOR ST	EXTERIOR ST	636 feet to the W
73	0605936	NEXT TO YANKEE STADIUM	150TH /EXTERIOR STREET	636 feet to the W
74	0204235		MAJOR DEEGAN/150TH ST	636 feet to the W
75	0504695	BRONX HOUSE OF DETENTION	653 RIVER AVE.	643 feet to the NNW
76	0313571	TRANSFORMER MANHOLE 644	EAST 149TH ST	703 feet to the SW
77	0610701	NORTHBOUD SERVICE RD	EXIT 4 MAJOR DEAGAN	763 feet to the SW
78	0609955	PIER # 4 BRONX TERMINAL M	EAST 150TH	827 feet to the W
79	9512362	475 WALTON AVENUE	475 WALTON AVENUE	981 feet to the S
80	0012262	MANHOLE 4526	EAST 153RD STREET+GERARD	1004 feet to the NNE
81	0613549	CANDLEWOOD AUTO MALL	676 GRAND CONCOURSE	1022 feet to the ENE
82	0800543	HOSTOS COMMUNITY COLLEGE	500 GRAND CONCOURSE	1023 feet to the SSE
83	9611101	EQUINOX X 149 ST OF DEGAN	475 EXTERIOR STREET	1038 feet to the SW
84	0306776	HARLHEM RIVER	145TH STREET BRIDGE	1197 feet to the WSW
85	0910843	PRIVATE DWELLING	710 GERARD AVE	1325 feet to the NNE
86	0702081	BROWNFIELD PRO #C203015	49 BRONX TERMINAL MARKET	1336 feet to the NNW
87	0312991	MANHOLE # 9489	WALTON AVE EAST 144TH ST.	1379 feet to the S
88	0701308	IN THE RIVER	145TH STREET BRIDGE	1430 feet to the WSW
89	0609701	HERLEM RIVER	145TH STREET BRIDGE	1430 feet to the WSW
90	0508092	VAULT # 3200	231 EAST 149 ST NEAR PARK AVE	1533 feet to the SE
91	0012172	U HAUL #803-68	368 WALTON AVE	1662 feet to the S
92	9304620	215 E 144TH STREET	215 E 144TH STREET	1725 feet to the SSE
93	0606610	PARKING GARGAGE	751 CONCOURSE VILLAGE WES	1741 feet to the NE
94	0307022	BEHIND GAL MANUFACTURERS	50 E.153RD ST	1821 feet to the N
95	9803142	PS 156	750 GRAND CONCORSE VIL W.	1854 feet to the ENE
96	0306424	381 CANAL PLACE	381 CANAL PLACE	1900 feet to the SSE
97	0814207	211656; MORRIS AVE AND E 153 ST	MORRIS AVE AND E 153 ST	1915 feet to the E
98	0306819		E 157TH ST/RIVER AVE	1933 feet to the N
99	0306717	VAULT 5082 E 157TH ST &	E 157TH ST & RIVER AV	1933 feet to the N
100	0512042	VERIZON BUILDING	325 EXTERIOR STREET	1960 feet to the SSW
101	0550556	TECHNIC AUTO SERVICES CORP	699 MORRIS AVE.	2008 feet to the E
102	9012864	146TH &147TH ST/LENOX AVE	146TH &147TH ST/LENOX AVE	2008 feet to the W
103	8807934	141ST ST& GRAND CONCOURSE	141ST ST &GRAND CONCOURSE	2052 feet to the S
104	0109527	ABANDONED GAS STATION	315 GRAND CONCOURSE	2079 feet to the S
105	0212011	VAULT #VS2380	CANAL PL/E 141ST	2181 feet to the SSE
106	9702764		310 GRAND CONCOURSE	2212 feet to the S
107	1002713	MTA	711 LENOX AVE	2257 feet to the W
108	0710941	MOTTHAVEN	790 CONCOURSE VILLAGE WES	2270 feet to the NE
109	9904014	MANHOLE #7087	IFO 301 E 149TH SR	2288 feet to the ESE
110	0010341	VAULT 3804	5TH AV/W141ST ST	2305 feet to the SW
111	9706699	143RD ST ASSOCIATES	44-58 WEST 143RD ST	2313 feet to the WSW
112	0310705	TRANSFORMER VAULT #2190	CONCOURSE VILLAGE/EAST158	2348 feet to the NE
113	0701951	GETTY#58409	119 W. 145TH ST	2360 feet to the W
114	9900030		2541 7TH AVE	2391 feet to the WNW
115	0212767		101/125 W.147TH ST	2391 feet to the WNW
116	9813017	HALE (146TH STREET) DEPOT-NYCT	721 LENNOX AVE	2414 feet to the WNW
117	9606076	146TH ST BUS DEPOT	721 LENOX AVE	2414 feet to the WNW
118	9212791	146TH STREET DEPOT	146TH STREET DEPOT	2414 feet to the WNW
119	8905388	146 WEST 147TH ST/MANH	146 WEST 147TH STREET	2414 feet to the WNW
120	0610604	MOTHER CLARA HILL BUS	721 LENOX AVE	2414 feet to the WNW
121	0404173	MOTHER CLARA HILL DEPOT -NYCT	721 LENOX AVE	2414 feet to the WNW
122	0401286	CLARA HALE BUS DEPOT	735 LENOX AVE	2414 feet to the WNW
123	0400382	MOTHER CLARA HALE DEPOT	721 LENOX AVE	2414 feet to the WNW

124	0311426	CLARA HALE BUS DEPOT	721 LENOX AVE	2414 feet to the WNW
125	0102743	HALE (146TH STREET) DEPOT	LENOX AVE/146TH ST	2414 feet to the WNW
126	9802251	APARTMENT BUILDING	250 WALTON AVE	2460 feet to the S
127	0308959	SERVICE BOX #4855	261 GR CONCOURSE/138TH ST	2460 feet to the S
128	9004480	MELROSE -NYCHA	304 E 156TH ST	2474 feet to the E
129	9709665	HIGHRISE BUILDING	775 CONCOURSE VILL EAST	2494 feet to the ENE
130	0305408	STORAGE UNIT	773 CONCOURSE VILLAGE E	2494 feet to the ENE
131	9408104	GASETERIA	115 EAST 138TH STREET	2511 feet to the SSW
132	0914570	218947; RUPPERT PLACE	RUPPERT PLACE	2527 feet to the N
133	0200438		140TH ST & CANAL PL	2535 feet to the S
134	9212043	HESS/MERIT GAS STA.	120 WEST 145TH STREET	2579 feet to the W
135	0709365	STAINED SOIL FOUND IN EXCAVATION	EAST 138 STREET & EXTERIOR STREET	2597 feet to the SSW
136	0506695	PATTERSON HOUSES -NYCHA	301 EAST 143RD STREET	2615 feet to the SE
137	0410113	15 WEST 139 STREET	15 W 139TH ST	2624 feet to the SW

Closed Status Spills (Miscellaneous Spill Causes) -- Total Sites - 34 **Database searched at 1/2 MILE - ASTM required search distance: 1/2 Mile**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
138	9213223	USPS VEHICLE MAINT. FAC.	580 GERARD AVENUE	0 feet
139	9909080	IN SEWER OR VAULT	GERARD AV & E150TH ST	215 feet to the SW
140	9908955	MANHOLE 4513	EAST 15TH ST - GERARD AVE	215 feet to the SW
141	0311499	MAN HOLE #4513	GERALD AVE AND 150ST.	215 feet to the SW
142	9310947	138 EAST 150TH STREET	138 EAST 150TH STREET	372 feet to the SSE
143	0805192	APART	175 EAST 151 STREET	416 feet to the ENE
144	9209173	611 GRAND CONCOURSE	611 GRAND CONCOURSE	458 feet to the E
145	8902680	611 GRAND CONCOURSE/MOBIL	611 GRAND CONCOURSE	458 feet to the E
146	9708729	AMOCO	99 EAST 149TH ST	494 feet to the SW
147	0814269	212353; GERARD AVENUE AND EAST 151 STREET	GERARD AVENUE AND EAST 151 STREET	534 feet to the N
148	0814261	212325; GERARD AVENUE AND E151 STREET	GERARD AVENUE AND E151 STREET	534 feet to the N
149	0890157	207264; SWC GERARD AVE & E149 ST	SWC GERARD AVE & E149 ST	574 feet to the SSW
150	0406667	MANHOLE#4510	EAST 149 ST/GERARD AVE	574 feet to the SSW
151	0007591	GRAND CONCOURSE REALTY CO	557 GRAND CONCOURSE	578 feet to the SSE
152	9815541	MAJOR DEEGAN EXPRESS WAY	NEAR 150TH ST	636 feet to the W
153	9704401	NYC DEPT CORRECTIONS	653 RIVER AVE	643 feet to the NNW
154	0103521	BRONX DETENTION CENTER	653 RIVER AVE	643 feet to the NNW
155	9308715	149TH ST & GRAND CONCOURS	149TH ST & GRAND CONCOURS	767 feet to the SSE
156	9414927	730 GRAND CONCOURSE	730 GRAND CONCOURSE	1251 feet to the ENE
157	0302730	MAN HOLE #640	RIDER AVE / E 143RD ST	1970 feet to the SSE
158	8905553	318 GRAND CONCOURSE/BX	318 GRAND CONCOURSE	2212 feet to the S
159	0313357	YANKEE STADIUM	153/157 STREET	2410 feet to the N
160	9610294	CLARE HALE DEPOT	721 LENOX AVE	2414 feet to the WNW
161	9213322	-NYCT / 146 ST	721 LENOX AVE	2414 feet to the WNW
162	9110782	146TH ST DEPOT	721 LENOX AVE	2414 feet to the WNW
163	0703983	MOTHER CLARA HALE DEPOT	721 LENOX AVE	2414 feet to the WNW
164	0513028	MOTHER CLARA HILL BUS	721 LENOX AVE	2414 feet to the WNW
165	0008714	MOTHER CLARA HALE BUS DEP	721 LENOX AVE	2414 feet to the WNW
166	9011440	775 CONCOURSE VILLAGE E	775 CONCOURSE VILLAGE E	2494 feet to the ENE
167	9011294	775 CONCOURSE VILLAGE E	775 CONCOURSE VILLAGE E	2494 feet to the ENE
168	9011012	775 CONCORD VILLAGE E/BX	775 CONCORD VILLAGE EAST	2494 feet to the ENE
169	0612134	MULTI FAM DWG/COMM	775 CONCOURSE VILLAGE	2494 feet to the ENE
170	0411448	SCHOOL #X183	339 MORRIS AV	2530 feet to the SSE
171	8706724	MAJOR DEEGAN & 138TH ST/B	MAJOR DEEGAN/138TH ST.	2611 feet to the SSW

Petroleum Bulk Storage Sites -- Total Sites - 20 | **Database searched at 1/8 MILE - ASTM required search distance: Property & Adjacent**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
172	2-333212	VEHICLE MAINTENANCE FACILITY	580 GERARD AVENUE	0 feet
173	2-476021	580 GERARD AVENUE	580 GERARD AVENUE	0 feet
174	2-609485	AMERICAN SELF STORAGE	586 RIVER AVENUE / 595 GERARD AVENUE	239 feet to the NW
175	NY09332	ST LUKE'S HOSPITAL	595 GERARD AVE	239 feet to the NW
176	2-070394	585 GERARD AVENUE CORP.	585 GERARD AVENUE	351 feet to the SW
177	2-455660	DSNY M DISTRICT 9 GARAGE	125 EAST 149TH STREET	378 feet to the SSW
178	2-110981	173-177 EAST 151 STREET	173-177 EAST 151 STREET	422 feet to the ENE
179	2-156299	EXXONMOBIL R/S #12971	611 GRAND CONCOURSE	458 feet to the E
180	2-610934	151 EAST 151ST STREET	151 EAST 151ST STREET	463 feet to the NNE
181	2-604541	ENGINE COMPANY 41	150 E. 150TH STREET	475 feet to the SSE
182	2-156590	MOBIL S/S 17-KRQ BRONX TERMINA	99 EAST 149TH STREET	494 feet to the SW
183	2-600626	AMOCO SERVICE STATION	99-113 149TH STREET	494 feet to the SW
184	NY02816	CONCOURSE METRO TIRE	579 GRAND CONCOURSE	513 feet to the SE
185	2-207608	557 GRAND CONCOURSE	557 GRAND CONCOURSE	580 feet to the SSE
186	2-482803	JOSE PEREZ	557 GRAND CONCOURSE	580 feet to the SSE
187	2-610368	BRONX TERMINAL MARKET WATERFRONT PARK	EXTERIOR STREET & EAST 150TH STREET	636 feet to the W
188	2-187801	BRONX HOUSE OF DETENTION FOR MEN	653 RIVER AVENUE	640 feet to the NNW
189	NY04829	HOSANNA PAPER CO	586 CROMWELL AVE	640 feet to the NNW
190	NY02313	C KENNETH IMPORTS CO.	586 CROMWELL AVE	640 feet to the NNW
191	NY02953	CUBA TROPICAL	588 CROMWELL AVE	656 feet to the NW

Hazardous Waste Generators, Transporters -- Total Sites - 22 | **Database searched at 1/8 MILE - ASTM required search distance: Property & Adjacent**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
192	NY5180010451	US POSTAL SERVICE - VMF	580 GERARD AVE	0 feet
193	NYD982727885	UNITED STATES POST OFFICE	580 GERARD AVE	0 feet
194	NYR000100255	AUTORAMA ENTERPRISES OF BRONX	610 GERARD AVE	0 feet
195	NYN30003A415	DGI TRANSPORT CORP	586 RIVER AVE	200 feet to the WNW
196	NYP004045266	CONSOLIDATED EDISON	MH4513-E 150TH ST & GERARD AVE	215 feet to the SW
197	NYP004045357	CONSOLIDATED EDISON	TMH625-150TH ST & GERARD AVE	215 feet to the SW
198	NYP004212635	CONSOLIDATED EDISON - TM 625	150 & GERRARD	215 feet to the SW
199	NYP004206936	CON EDISON	E 151ST ST & WALTON AVE	336 feet to the NE
200	NYP004206937	CONSOLIDATED EDISON	MH9515 - E 151ST ST / WALTON AVE	336 feet to the NE
201	NYD981487069	NYCDOS	125 E 149TH ST	420 feet to the SSW
202	NYP000858126	MANHATTAN WEST 9	125 E 149TH ST	420 feet to the SSW
203	NYD986955656	MOBIL OIL CORP	611 BRAND CONCOURSE	459 feet to the E
204	NYD986987899	RIVER GAS CORP	99 E 149TH ST	500 feet to the SW
205	NYR000100131	NYC DOT	WALTON AVE	546 feet to the NE
206	NYR000150847	MTA NYCT - JEROME LINE 4 TUNNEL TRACK 1	GRAND CONCOURSE BLVD BETWEEN	573 feet to the E
207	NYR000100149	NYCDOT BRIDGE BIN 2241409	GRAND CONCOURSE BRG OVER	573 feet to the E
208	NYR000165407	PROW BUILDING	560 EXTERIOR ST	584 feet to the WSW
209	NYD981487747	NYC BRONX HOUSE OF DETENTION FOR MEN	653 RIVER AVENUE	587 feet to the NW
210	NY0001492875	AMOCO SERVICE STATION	557 GRAND CONCOURSE	614 feet to the SSE
211	NYU005000450	557 GRAND CONCOURSE	557 GRAND CONCOURCE	614 feet to the SSE
212	NYP004146965	CONSOLIDATED EDISON	E 150TH ST & EXTERIOR ST	636 feet to the W
213	NYP004074407	CONSOLIDATED EDISON	MH3895-150TH ST & EXTERIOR ST	636 feet to the W

Air Discharge Sites -- Total Sites - 5 | **Database searched at 1/8 MILE - Non-ASTM Database**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
214	3600500116	P.O. GARRAGE	580 GERARD AVE.	0 feet
215	3600500093	MOBIL	611 GRAND CON.	476 feet to the E

216	3600500294	MOBIL	99 E. 149TH ST.	495 feet to the SW
217	3600500300	NYS EMERGENCY ELECTRICAL PLANT	653 RIVER AVE	591 feet to the NNW
218	3600500235	AMOCO	557 GRAND CONCOURSE	603 feet to the SSE

Civil & Administrative Enforcement Docket Sites -- Total Sites - 2 **Database searched at 1/8 MILE - Non-ASTM Database**

MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
219	NYD981487069	N Y C DEPT OF SANITATION	125 E 149TH ST	390 feet to the S
220	NY0001492875	AMOCO	557 GRAND CONCOURSE	605 feet to the SSE

Identified Toxic Sites by Proximity

Gerard Avenue/East 150th Street, Bronx, NY 10451

* Compass directions can vary substantially for sites located very close to the subject property address.

Map Id#	Site Name	Site Street	Approximate Distance & Direction From Property	Toxic Site Category
34	USPS VEHICLE MAINT. FAC.	580 GERARD AVENUE	0 feet	Closed Status Tank Test Failure
138	USPS VEHICLE MAINT. FAC.	580 GERARD AVENUE	0 feet	Closed Status Spill (Misc. Spill Cause)
172	VEHICLE MAINTENANCE FACILITY	580 GERARD AVENUE	0 feet	Petroleum Bulk Storage Site
173	580 GERARD AVENUE	580 GERARD AVENUE	0 feet	Petroleum Bulk Storage Site
192	US POSTAL SERVICE - VMF	580 GERARD AVE	0 feet	Hazardous Waste Generator/Transporter
193	UNITED STATES POST OFFICE	580 GERARD AVE	0 feet	Hazardous Waste Generator/Transporter
194	AUTORAMA ENTERPRISES OF BRONX	610 GERARD AVE	0 feet	Hazardous Waste Generator/Transporter
214	P.O. GARRAGE	580 GERARD AVE.	0 feet	Air Discharge Site
195	DGI TRANSPORT CORP	586 RIVER AVE	200 feet to the WNW	Hazardous Waste Generator/Transporter
58	TM625	GERARD AV / E 150TH ST	215 feet to the SW	Closed Status Spill (Unk/Other Cause)
139	IN SEWER OR VAULT	GERARD AV & E150TH ST	215 feet to the SW	Closed Status Spill (Misc. Spill Cause)
140	MANHOLE 4513	EAST 15TH ST - GERARD AVE	215 feet to the SW	Closed Status Spill (Misc. Spill Cause)
141	MAN HOLE #4513	GERALD AVE AND 150ST.	215 feet to the SW	Closed Status Spill (Misc. Spill Cause)
196	CONSOLIDATED EDISON	MH4513-E 150TH ST & GERARD AVE	215 feet to the SW	Hazardous Waste Generator/Transporter
197	CONSOLIDATED EDISON	TMH625-150TH ST & GERARD AVE	215 feet to the SW	Hazardous Waste Generator/Transporter
198	CONSOLIDATED EDISON - TM 625	150 & GERRARD	215 feet to the SW	Hazardous Waste Generator/Transporter
174	AMERICAN SELF STORAGE	586 RIVER AVENUE / 595 GERARD AVENUE	239 feet to the NW	Petroleum Bulk Storage Site
175	ST LUKE'S HOSPITAL	595 GERARD AVE	239 feet to the NW	Petroleum Bulk Storage Site
59	208501; WALTON AVE & E150 ST	WALTON AVE & E150 ST	278 feet to the SSE	Closed Status Spill (Unk/Other Cause)
60	214322; WALTON AVE & E150 ST	WALTON AVE & E150 ST	278 feet to the SSE	Closed Status Spill (Unk/Other Cause)
199	CON EDISON	E 151ST ST & WALTON AVE	336 feet to the NE	Hazardous Waste Generator/Transporter
200	CONSOLIDATED EDISON	MH9515 - E 151ST ST / WALTON AVE	336 feet to the NE	Hazardous Waste Generator/Transporter
176	585 GERARD AVENUE CORP.	585 GERARD AVENUE	351 feet to the SW	Petroleum Bulk Storage Site
142	138 EAST 150TH STREET	138 EAST 150TH STREET	372 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
177	DSNY M DISTRICT 9 GARAGE	125 EAST 149TH STREET	378 feet to the SSW	Petroleum Bulk Storage Site
61	MANHATTAN WEST 09 DOS -DDC	125 EAST 149TH STREET	381 feet to the SSW	Closed Status Spill (Unk/Other Cause)
219	N Y C DEPT OF SANITATION	125 E 149TH ST	390 feet to the S	Civil & Admin. Enforcement Docket Site
62		CEDAR LANE/EAST 151 ST	401 feet to the E	Closed Status Spill (Unk/Other Cause)
143	APART	175 EAST 151 STREET	416 feet to the ENE	Closed Status Spill (Misc. Spill Cause)
201	NYCDOS	125 E 149TH ST	420 feet to the SSW	Hazardous Waste Generator/Transporter
202	MANHATTAN WEST 9	125 E 149TH ST	420 feet to the SSW	Hazardous Waste Generator/Transporter
178	173-177 EAST 151 STREET	173-177 EAST 151 STREET	422 feet to the ENE	Petroleum Bulk Storage Site
17	MOBIL GAS 12971(17-KTA)	611 GRAND CONCOURSE	458 feet to the E	Active Haz Spill (Unknown/Other Cause)
63	MOBIL	611 GRAND CONCOURSE	458 feet to the E	Closed Status Spill (Unk/Other Cause)
144	611 GRAND CONCOURSE	611 GRAND CONCOURSE	458 feet to the E	Closed Status Spill (Misc. Spill Cause)
145	611 GRAND CONCOURSE/MOBIL	611 GRAND CONCOURSE	458 feet to the E	Closed Status Spill (Misc. Spill Cause)
179	EXXONMOBIL R/S #12971	611 GRAND CONCOURSE	458 feet to the E	Petroleum Bulk Storage Site
203	MOBIL OIL CORP	611 BRAND CONCOURSE	459 feet to the E	Hazardous Waste Generator/Transporter
180	151 EAST 151ST STREET	151 EAST 151ST STREET	463 feet to the NNE	Petroleum Bulk Storage Site
181	ENGINE COMPANY 41	150 E. 150TH STREET	475 feet to the SSE	Petroleum Bulk Storage Site
215	MOBIL	611 GRAND CON.	476 feet to the E	Air Discharge Site
18	MANHATTAN WEST 09 DOS -DDC	99 EAST 149TH ST	494 feet to the SW	Active Haz Spill (Unknown/Other Cause)
35	SPARTAN PETROLEUM/ MOBIL STATION	99 EAST 149TH ST	494 feet to the SW	Closed Status Tank Test Failure
36	MOBIL	99 EAST 149TH ST	494 feet to the SW	Closed Status Tank Test Failure
64	MOBIL	99 EAST 149TH ST	494 feet to the SW	Closed Status Spill (Unk/Other Cause)

65	MOBIL	99 EAST 149TH STREET	494 feet to the SW	Closed Status Spill (Unk/Other Cause)
66	AMOCO SERVICE STATION	99 EAST 149TH STREET	494 feet to the SW	Closed Status Spill (Unk/Other Cause)
67	AMOCO	99 EAST 149TH ST	494 feet to the SW	Closed Status Spill (Unk/Other Cause)
146	AMOCO	99 EAST 149TH ST	494 feet to the SW	Closed Status Spill (Misc. Spill Cause)
182	MOBIL S/S 17-KRQ BRONX TERMINA	99 EAST 149TH STREET	494 feet to the SW	Petroleum Bulk Storage Site
183	AMOCO SERVICE STATION	99-113 149TH STREET	494 feet to the SW	Petroleum Bulk Storage Site
216	MOBIL	99 E. 149TH ST.	495 feet to the SW	Air Discharge Site
204	RIVER GAS CORP	99 E 149TH ST	500 feet to the SW	Hazardous Waste Generator/Transporter
184	CONCOURSE METRO TIRE	579 GRAND CONCOURSE	513 feet to the SE	Petroleum Bulk Storage Site
147	212353; GERARD AVENUE AND EAST 151 STREET	GERARD AVENUE AND EAST 151 STREET	534 feet to the N	Closed Status Spill (Misc. Spill Cause)
148	212325; GERARD AVENUE AND E151 STREET	GERARD AVENUE AND E151 STREET	534 feet to the N	Closed Status Spill (Misc. Spill Cause)
205	NYC DOT	WALTON AVE	546 feet to the NE	Hazardous Waste Generator/Transporter
206	MTA NYCT - JEROME LINE 4 TUNNEL TRACK 1	GRAND CONCOURSE BLVD BETWEEN	573 feet to the E	Hazardous Waste Generator/Transporter
207	NYCDOT BRIDGE BIN 2241409	GRAND CONCOURSE BRG OVER	573 feet to the E	Hazardous Waste Generator/Transporter
68	MANHOLE #4506	149TH & GERARD AVE	574 feet to the SSW	Closed Status Spill (Unk/Other Cause)
149	207264; SWC GERARD AVE & E149 ST	SWC GERARD AVE & E149 ST	574 feet to the SSW	Closed Status Spill (Misc. Spill Cause)
150	MANHOLE#4510	EAST 149 ST/GERARD AVE	574 feet to the SSW	Closed Status Spill (Misc. Spill Cause)
69	COMMERCIAL PROPERTY	557 GRAND CONCOURSE	578 feet to the SSE	Closed Status Spill (Unk/Other Cause)
151	GRAND CONCOURSE REALTY CO	557 GRAND CONCOURSE	578 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
185	557 GRAND CONCOURSE	557 GRAND CONCOURSE	580 feet to the SSE	Petroleum Bulk Storage Site
186	JOSE PEREZ	557 GRAND CONCOURSE	580 feet to the SSE	Petroleum Bulk Storage Site
208	PROW BUILDING	560 EXTERIOR ST	584 feet to the WSW	Hazardous Waste Generator/Transporter
209	NYC BRONX HOUSE OF DETENTION FOR MEN	653 RIVER AVENUE	587 feet to the NW	Hazardous Waste Generator/Transporter
217	NYS EMERGENCY ELECTRICAL PLANT	653 RIVER AVE	591 feet to the NNW	Air Discharge Site
218	AMOCO	557 GRAND CONCOURSE	603 feet to the SSE	Air Discharge Site
220	AMOCO	557 GRAND CONCOURSE	605 feet to the SSE	Civil & Admin. Enforcement Docket Site
210	AMOCO SERVICE STATION	557 GRAND CONCOURSE	614 feet to the SSE	Hazardous Waste Generator/Transporter
211	557 GRAND CONCOURSE	557 GRAND CONCOURCE	614 feet to the SSE	Hazardous Waste Generator/Transporter
70	MANHOLE 3889	EXTERIOR ST/150TH ST	636 feet to the W	Closed Status Spill (Unk/Other Cause)
71	208591; EXTERIOR ST	EXTERIOR ST	636 feet to the W	Closed Status Spill (Unk/Other Cause)
72	204710; EXTERIOR ST	EXTERIOR ST	636 feet to the W	Closed Status Spill (Unk/Other Cause)
73	NEXT TO YANKEE STADIUM	150TH /EXTERIOR STREET	636 feet to the W	Closed Status Spill (Unk/Other Cause)
74		MAJOR DEEGAN/150TH ST	636 feet to the W	Closed Status Spill (Unk/Other Cause)
152	MAJOR DEEGAN EXPRESS WAY	NEAR 150TH ST	636 feet to the W	Closed Status Spill (Misc. Spill Cause)
187	BRONX TERMINAL MARKET WATERFRONT PARK	EXTERIOR STREET & EAST 150TH STREET	636 feet to the W	Petroleum Bulk Storage Site
212	CONSOLIDATED EDISON	E 150TH ST & EXTERIOR ST	636 feet to the W	Hazardous Waste Generator/Transporter
213	CONSOLIDATED EDISON	MH3895-150TH ST & EXTERIOR ST	636 feet to the W	Hazardous Waste Generator/Transporter
188	BRONX HOUSE OF DETENTION FOR MEN	653 RIVER AVENUE	640 feet to the NNW	Petroleum Bulk Storage Site
189	HOSANNA PAPER CO	586 CROMWELL AVE	640 feet to the NNW	Petroleum Bulk Storage Site
190	C KENNETH IMPORTS CO.	586 CROMWELL AVE	640 feet to the NNW	Petroleum Bulk Storage Site
75	BRONX HOUSE OF DETENTION	653 RIVER AVE.	643 feet to the NNW	Closed Status Spill (Unk/Other Cause)
153	NYC DEPT CORRECTIONS	653 RIVER AVE	643 feet to the NNW	Closed Status Spill (Misc. Spill Cause)
154	BRONX DETENTION CENTER	653 RIVER AVE	643 feet to the NNW	Closed Status Spill (Misc. Spill Cause)
191	CUBA TROPICAL	588 CROMWELL AVE	656 feet to the NW	Petroleum Bulk Storage Site
76	TRANSFORMER MANHOLE 644	EAST 149TH ST	703 feet to the SW	Closed Status Spill (Unk/Other Cause)
77	NORTHBOUD SERVICE RD	EXIT 4 MAJOR DEAGAN	763 feet to the SW	Closed Status Spill (Unk/Other Cause)
155	149TH ST & GRAND CONCOURS	149TH ST & GRAND CONCOURS	767 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
78	PIER # 4 BRONX TERMINAL M	EAST 150TH	827 feet to the W	Closed Status Spill (Unk/Other Cause)
79	475 WALTON AVENUE	475 WALTON AVENUE	981 feet to the S	Closed Status Spill (Unk/Other Cause)
37	CLOSED-LACKOF RECENT INFO	471 WALTON AVE	1003 feet to the SSW	Closed Status Tank Test Failure
80	MANHOLE 4526	EAST 153RD STREET+GERARD	1004 feet to the NNE	Closed Status Spill (Unk/Other Cause)
81	CANDLEWOOD AUTO MALL	676 GRAND CONCOURSE	1022 feet to the ENE	Closed Status Spill (Unk/Other Cause)
38	500 GRAND CONCOURSE	500 GRAND CONCOURSE	1023 feet to the SSE	Closed Status Tank Test Failure

82	HOSTOS COMMUNITY COLLEGE	500 GRAND CONCOURSE	1023 feet to the SSE	Closed Status Spill (Unk/Other Cause)
83	EQUINOX X 149 ST OF DEGAN	475 EXTERIOR STREET	1038 feet to the SW	Closed Status Spill (Unk/Other Cause)
6	BRONX COUNTY RECYCLING	475 EXTERIOR STREET	1086 feet to the SW	Solid Waste Facility
84	HARLHEM RIVER	145TH STREET BRIDGE	1197 feet to the WSW	Closed Status Spill (Unk/Other Cause)
156	730 GRAND CONCOURSE	730 GRAND CONCOURSE	1251 feet to the ENE	Closed Status Spill (Misc. Spill Cause)
7		BRONX TERMINAL MARKET	1313 feet to the NNW	Solid Waste Facility
2	GATEWAY CENTER AT BRONX TERMINAL MARKET, EASTERN	EXTERIOR STREET	1314 feet to the NNW	Brownfields Site
85	PRIVATE DWELLING	710 GERARD AVE	1325 feet to the NNE	Closed Status Spill (Unk/Other Cause)
86	BROWNFIELD PRO #C203015	49 BRONX TERMINAL MARKET	1336 feet to the NNW	Closed Status Spill (Unk/Other Cause)
8		FRANZ SIEGEL PARK	1368 feet to the NE	Solid Waste Facility
27	HOSTOS COMMUNITY COLLEGE	WALTON AVE EAST 144TH ST.	1379 feet to the S	Closed Status Tank Failure
87	MANHOLE # 9489	WALTON AVE EAST 144TH ST.	1379 feet to the S	Closed Status Spill (Unk/Other Cause)
88	IN THE RIVER	145TH STREET BRIDGE	1430 feet to the WSW	Closed Status Spill (Unk/Other Cause)
89	HERLEM RIVER	145TH STREET BRIDGE	1430 feet to the WSW	Closed Status Spill (Unk/Other Cause)
3	GATEWAY CENTER AT BRONX TERMINAL MARKET, WESTERN	EXTERIOR STREET	1457 feet to the NW	Brownfields Site
28	225 EAST 149TH ST/BX	225 EAST 149TH STREET	1515 feet to the ESE	Closed Status Tank Failure
90	VAULT # 3200	231 EAST 149 ST NEAR PARK AVE	1533 feet to the SE	Closed Status Spill (Unk/Other Cause)
4	FORMER METRO NORTH PROPERTY	730 CONCOURSE VILLAGE WEST	1584 feet to the ENE	Brownfields Site
39	APARTMENT	635 MORRIS AVE	1619 feet to the E	Closed Status Tank Test Failure
40	COMMERCAIL BUILD	200 EAST 146TH STREET	1643 feet to the SSE	Closed Status Tank Test Failure
91	U HAUL #803-68	368 WALTON AVE	1662 feet to the S	Closed Status Spill (Unk/Other Cause)
19	LINCOLN HOSPITAL AMBULANCE BAY	234 EAST 149	1717 feet to the SE	Active Haz Spill (Unknown/Other Cause)
20	LINCOLN HOSPITAL	234 E 149TH ST	1717 feet to the SE	Active Haz Spill (Unknown/Other Cause)
41	LINCOLN MEDICAL CENTER	234 EAST 149TH ST	1717 feet to the SE	Closed Status Tank Test Failure
92	215 E 144TH STREET	215 E 144TH STREET	1725 feet to the SSE	Closed Status Spill (Unk/Other Cause)
21	PARKING GARAGE	173 E 156TH STREET	1741 feet to the NE	Active Haz Spill (Unknown/Other Cause)
93	PARKING GARGAGE	751 CONCOURSE VILLAGE WES	1741 feet to the NE	Closed Status Spill (Unk/Other Cause)
22	HESS/MERIT STATION	370 GRAND CONCOURSE	1755 feet to the S	Active Haz Spill (Unknown/Other Cause)
23	BP AMOCO STATION #17782	350 GRAND CONCOURSE	1755 feet to the S	Active Haz Spill (Unknown/Other Cause)
94	BEHIND GAL MANUFACTURERS	50 E.153RD ST	1821 feet to the N	Closed Status Spill (Unk/Other Cause)
95	PS 156	750 GRAND CONCORSE VIL W.	1854 feet to the ENE	Closed Status Spill (Unk/Other Cause)
29	EXCAVATION	675 MORRIS AVE	1855 feet to the E	Closed Status Tank Failure
14	PREMIER METALS	381 CANAL PLACE	1900 feet to the SSE	Active Tank Test Failure
42	381 CANAL PLACE	381 CANAL PLACE	1900 feet to the SSE	Closed Status Tank Test Failure
96	381 CANAL PLACE	381 CANAL PLACE	1900 feet to the SSE	Closed Status Spill (Unk/Other Cause)
97	211656; MORRIS AVE AND E 153 ST	MORRIS AVE AND E 153 ST	1915 feet to the E	Closed Status Spill (Unk/Other Cause)
24	YANKEE STADIUM PARKING LOT	RIVER AVE/ EAST 157TH ST	1933 feet to the N	Active Haz Spill (Unknown/Other Cause)
98		E 157TH ST/RIVER AVE	1933 feet to the N	Closed Status Spill (Unk/Other Cause)
99	VAULT 5082 E 157TH ST &	E 157TH ST & RIVER AV	1933 feet to the N	Closed Status Spill (Unk/Other Cause)
100	VERIZON BUILDING	325 EXTERIOR STREET	1960 feet to the SSW	Closed Status Spill (Unk/Other Cause)
157	MAN HOLE #640	RIDER AVE / E 143RD ST	1970 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
101	TECHNIC AUTO SERVICES CORP	699 MORRIS AVE.	2008 feet to the E	Closed Status Spill (Unk/Other Cause)
102	146TH &147TH ST/LENOX AVE	146TH &147TH ST/LENOX AVE	2008 feet to the W	Closed Status Spill (Unk/Other Cause)
103	141ST ST& GRAND CONCOURSE	141ST ST &GRAND CONCOURSE	2052 feet to the S	Closed Status Spill (Unk/Other Cause)
25	FORMER CITYGAS/LAGE CAR WASH	315 GRAND CONCOURSE	2079 feet to the S	Active Haz Spill (Unknown/Other Cause)
104	ABANDONED GAS STATION	315 GRAND CONCOURSE	2079 feet to the S	Closed Status Spill (Unk/Other Cause)
11	POWER CHEMICAL CO INC	387 RIDER AVE	2102 feet to the SSE	Hazardous Waste Treat, Storage, Disposal
9	CON EDISON	281 EXTERIOR STREET	2157 feet to the SSW	Solid Waste Facility
105	VAULT #VS2380	CANAL PL/E 141ST	2181 feet to the SSE	Closed Status Spill (Unk/Other Cause)
106		310 GRAND CONCOURSE	2212 feet to the S	Closed Status Spill (Unk/Other Cause)
158	318 GRAND CONCOURSE/BX	318 GRAND CONCOURSE	2212 feet to the S	Closed Status Spill (Misc. Spill Cause)
5	2350 FIFTH AVENUE	2350 FIFTH AVENUE	2233 feet to the SW	Brownfields Site
1	2350 FIFTH AVE., NEW YORK (AKA, PS 141)	2350 FIFTH AVENUE	2238 feet to the SW	NYSDEC Inactive Haz Waste Disposal Site

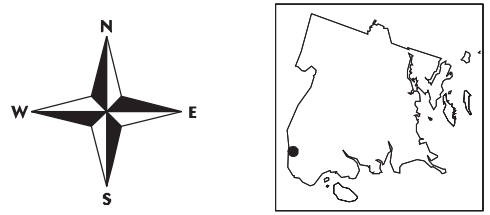
107	MTA	711 LENOX AVE	2257 feet to the W	Closed Status Spill (Unk/Other Cause)
108	MOTTHAVEN	790 CONCOURSE VILLAGE WES	2270 feet to the NE	Closed Status Spill (Unk/Other Cause)
109	MANHOLE #7087	IFO 301 E 149TH SR	2288 feet to the ESE	Closed Status Spill (Unk/Other Cause)
110	VAULT 3804	5TH AV/W141ST ST	2305 feet to the SW	Closed Status Spill (Unk/Other Cause)
111	143RD ST ASSOCIATES	44-58 WEST 143RD ST	2313 feet to the WSW	Closed Status Spill (Unk/Other Cause)
112	TRANSFORMER VAULT #2190	CONCOURSE VILLAGE/EAST158	2348 feet to the NE	Closed Status Spill (Unk/Other Cause)
12	GETTY S/S #58409 - GETTY PROPERTIES	119 W. 145TH ST	2360 feet to the W	Active Tank Failure
113	GETTY#58409	119 W. 145TH ST	2360 feet to the W	Closed Status Spill (Unk/Other Cause)
30	101-125 WEST 147TH ST.	101-125 WEST 147TH ST.	2391 feet to the WNW	Closed Status Tank Failure
114		2541 7TH AVE	2391 feet to the WNW	Closed Status Spill (Unk/Other Cause)
115		101/125 W.147TH ST	2391 feet to the WNW	Closed Status Spill (Unk/Other Cause)
15	YANKEE STADIUM	800 RUPPERT PLACE	2410 feet to the N	Active Tank Test Failure
43	YANKEE STADIUM	161 STREET/RIVER AVE	2410 feet to the N	Closed Status Tank Test Failure
159	YANKEE STADIUM	153/157 STREET	2410 feet to the N	Closed Status Spill (Misc. Spill Cause)
10	ECOLOGY RECYCLING PLANT		2413 feet to the S	Solid Waste Facility
13	MOTHER CLARA HALE (146TH ST) DEPOT -NYCT	721 LENOX AVE	2414 feet to the WNW	Active Tank Failure
31	101-165 W 146TH ST/BX	1010165 WEST 146TH STREET	2414 feet to the WNW	Closed Status Tank Failure
44	146TH ST & LENOX AVE	721 LENOX AVE	2414 feet to the WNW	Closed Status Tank Test Failure
45	MOTHER CLARA HALE (146TH ST) DEPOT -NYCT	721 LENOX AVE	2414 feet to the WNW	Closed Status Tank Test Failure
46	MOTHER CLARA HALE DEPOT	721 LENOX AVE	2414 feet to the WNW	Closed Status Tank Test Failure
47	NYC TRANSIT	146TH ST & LENOX	2414 feet to the WNW	Closed Status Tank Test Failure
116	HALE (146TH STREET) DEPOT-NYCT	721 LENNOX AVE	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)
117	146TH ST BUS DEPOT	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)
118	146TH STREET DEPOT	146TH STREET DEPOT	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)
119	146 WEST 147TH ST/MANH	146 WEST 147TH STREET	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)
120	MOTHER CLARA HILL BUS	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)
121	MOTHER CLARA HILL DEPOT -NYCT	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)
122	CLARA HALE BUS DEPOT	735 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)
123	MOTHER CLARA HALE DEPOT	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)
124	CLARA HALE BUS DEPOT	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)
125	HALE (146TH STREET) DEPOT	LENOX AVE/146TH ST	2414 feet to the WNW	Closed Status Spill (Unk/Other Cause)
160	CLARE HALE DEPOT	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Misc. Spill Cause)
161	-NYCT / 146 ST	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Misc. Spill Cause)
162	146TH ST DEPOT	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Misc. Spill Cause)
163	MOTHER CLARA HALE DEPOT	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Misc. Spill Cause)
164	MOTHER CLARA HILL BUS	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Misc. Spill Cause)
165	MOTHER CLARA HALE BUS DEP	721 LENOX AVE	2414 feet to the WNW	Closed Status Spill (Misc. Spill Cause)
126	APARTMENT BUILDING	250 WALTON AVE	2460 feet to the S	Closed Status Spill (Unk/Other Cause)
127	SERVICE BOX #4855	261 GR CONCOURSE/138TH ST	2460 feet to the S	Closed Status Spill (Unk/Other Cause)
26	MELROSE HOUSE -NYCHA	304 E 156TH ST	2474 feet to the E	Active Haz Spill (Unknown/Other Cause)
48	MELROSE-NYCHA	304 E 156TH ST	2474 feet to the E	Closed Status Tank Test Failure
49	MELROSE HOUSES	304 E 156TH ST	2474 feet to the E	Closed Status Tank Test Failure
50	MELROSE HOUSES	304 E 156TH ST	2474 feet to the E	Closed Status Tank Test Failure
51	MELROSE HOUSES -NYCHA	304 E 156TH ST	2474 feet to the E	Closed Status Tank Test Failure
52	MELROSE HOUSES	304 E 156TH ST	2474 feet to the E	Closed Status Tank Test Failure
53	MELROSE HOUSES -NYCHA	304 E 156TH ST	2474 feet to the E	Closed Status Tank Test Failure
128	MELROSE -NYCHA	304 E 156TH ST	2474 feet to the E	Closed Status Spill (Unk/Other Cause)
54	BROWNS CO COURT HOUSE	851 GRAND CONCOURSE	2481 feet to the NNE	Closed Status Tank Test Failure
32	775 CONCORSE VILLAGE EAST	775 CONCORSE VILLAGE EAST	2494 feet to the ENE	Closed Status Tank Failure
129	HIGHRISE BUILDING	775 CONCOURSE VILL EAST	2494 feet to the ENE	Closed Status Spill (Unk/Other Cause)
130	STORAGE UNIT	773 CONCOURSE VILLAGE E	2494 feet to the ENE	Closed Status Spill (Unk/Other Cause)
166	775 CONCOURSE VILLAGE E	775 CONCOURSE VILLAGE E	2494 feet to the ENE	Closed Status Spill (Misc. Spill Cause)
167	775 CONCOURSE VILLAGE E	775 CONCOURSE VILLAGE E	2494 feet to the ENE	Closed Status Spill (Misc. Spill Cause)

168	775 CONCORD VILLAGE E/BX	775 CONCORD VILLAGE EAST	2494 feet to the ENE	Closed Status Spill (Misc. Spill Cause)
169	MULTI FAM DWG/COMM	775 CONCOURSE VILLAGE	2494 feet to the ENE	Closed Status Spill (Misc. Spill Cause)
16	GASETERIA	115 EAST 138TH STREET	2511 feet to the SSW	Active Tank Test Failure
131	GASETERIA	115 EAST 138TH STREET	2511 feet to the SSW	Closed Status Spill (Unk/Other Cause)
132	218947; RUPPERT PLACE	RUPPERT PLACE	2527 feet to the N	Closed Status Spill (Unk/Other Cause)
170	SCHOOL #X183	339 MORRIS AV	2530 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
133		140TH ST & CANAL PL	2535 feet to the S	Closed Status Spill (Unk/Other Cause)
55	120-128 WEST 145TH STREET	120-128 WEST 145TH STREET	2579 feet to the W	Closed Status Tank Test Failure
56	120-128 W.145TH ST	120-128 W.145TH ST	2579 feet to the W	Closed Status Tank Test Failure
134	HESS/MERIT GAS STA.	120 WEST 145TH STREET	2579 feet to the W	Closed Status Spill (Unk/Other Cause)
135	STAINED SOIL FOUND IN EXCAVATION	EAST 138 STREET & EXTERIOR STREET	2597 feet to the SSW	Closed Status Spill (Unk/Other Cause)
171	MAJOR DEEGAN & 138TH ST/B	MAJOR DEEGAN/138TH ST.	2611 feet to the SSW	Closed Status Spill (Misc. Spill Cause)
33	PATTERSON HOUSES	301 EAST 143RD STREET	2615 feet to the SE	Closed Status Tank Failure
57	PATTERSON HOUSES -NYCHA	301 EAST 143RD STREET	2615 feet to the SE	Closed Status Tank Test Failure
136	PATTERSON HOUSES -NYCHA	301 EAST 143RD STREET	2615 feet to the SE	Closed Status Spill (Unk/Other Cause)
137	15 WEST 139 STREET	15 W 139TH ST	2624 feet to the SW	Closed Status Spill (Unk/Other Cause)

Toxics Targeting
1 Mile Radius Map

Gerard Avenue/East 150th Street

Bronx, NY 10451



Bronx County

National Priority List (NPL)

Inactive Hazardous Waste Disposal Registry Site

Inact. Haz Waste Disp. Registry Qualifying

RCRA Corrective Action Facility

Site Location

County Border

1 Mile Radius

1/4 Mile Radius

Waterbody

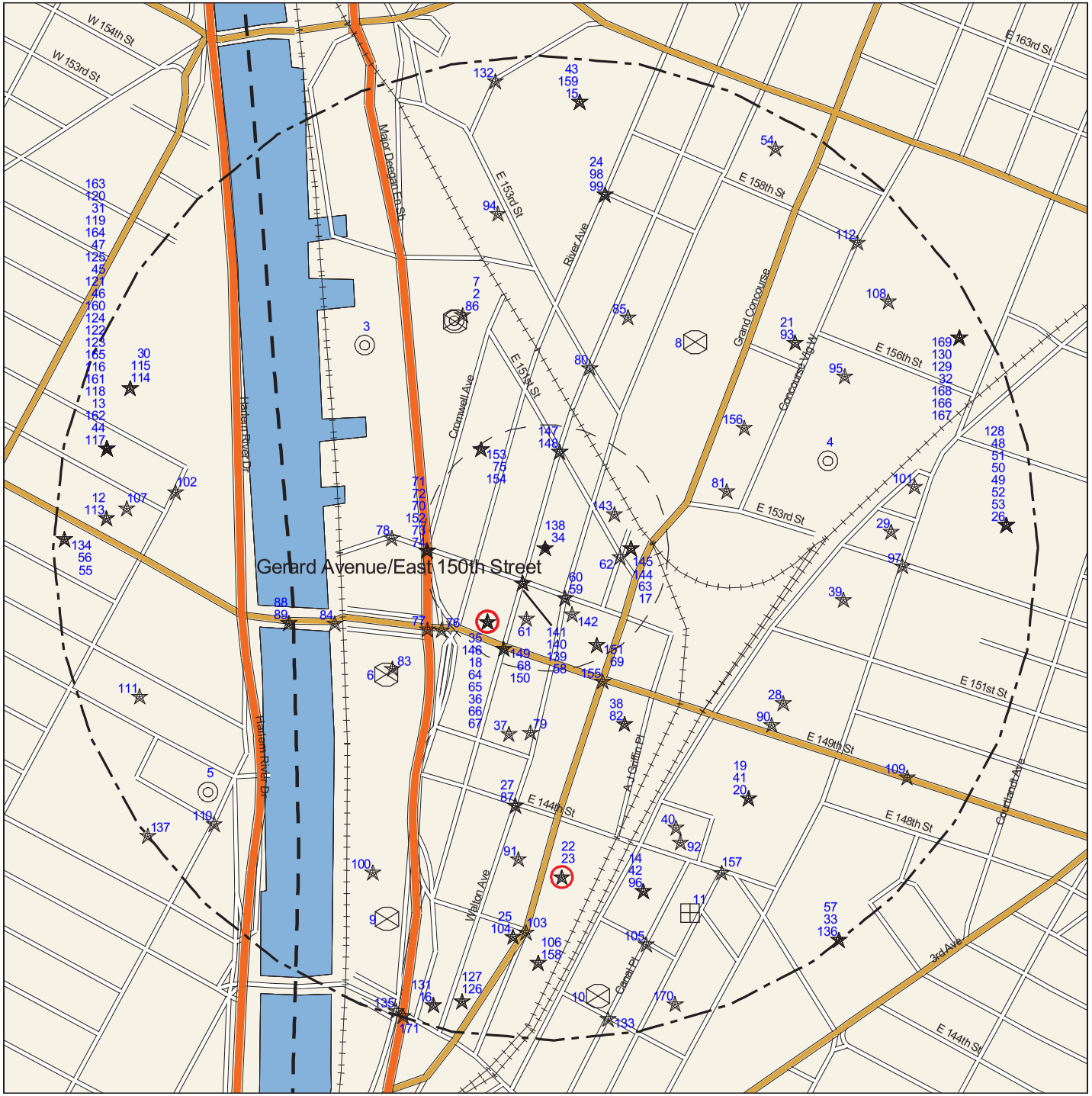
Railroad Tracks

1/2 Mile Radius

1/8 Mile Radius

1 0 1/8 1/4 1/2 1

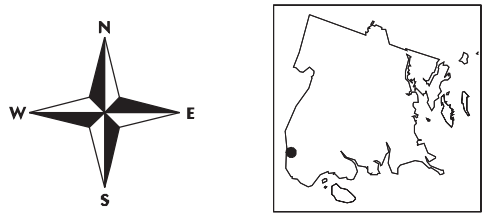
Distance in Miles



Toxics Targeting
1/2 Mile Radius Map

Gerard Avenue/East 150th Street

Bronx, NY 10451



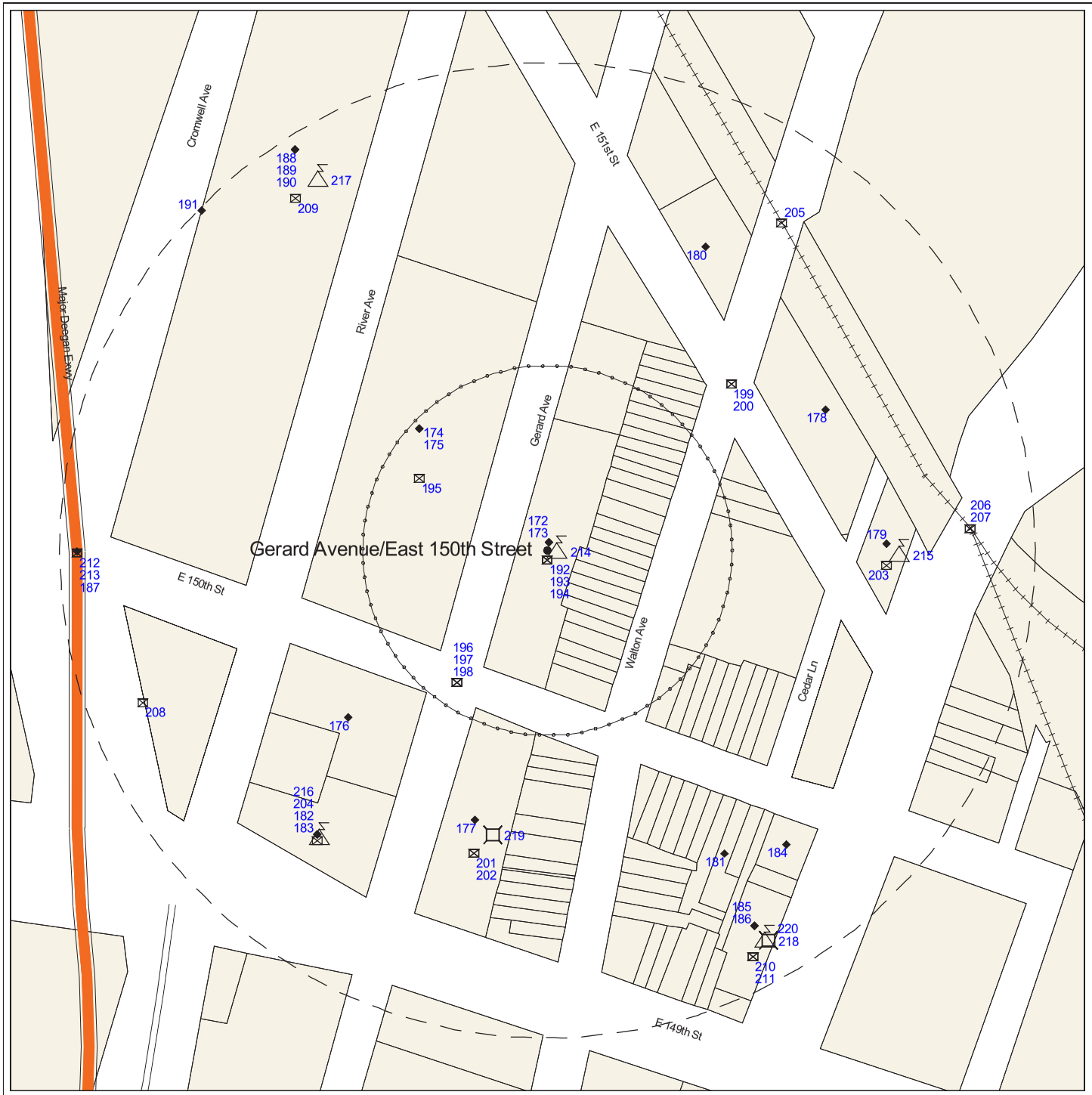
Bronx County

- Delisted NPL Site
- CERCLIS Superfund Non-NFRAP Site
- CERCLIS Superfund NFRAP Site
- Hazardous Waste Treater, Storer, Disposer
- Hazardous Substance Waste Disposal Site
- Solid Waste Facility
- Brownfields Site
- Hazardous Material Spill
- MTBE Gasoline Additive Spill

- Site Location
- Waterbody
- County Border
- Railroad Tracks
- 1 Mile Radius
- 1/2 Mile Radius
- 1/4 Mile Radius
- 1/8 Mile Radius

1/2 0 1/16 1/8 1/4 1/2

Distance in Miles



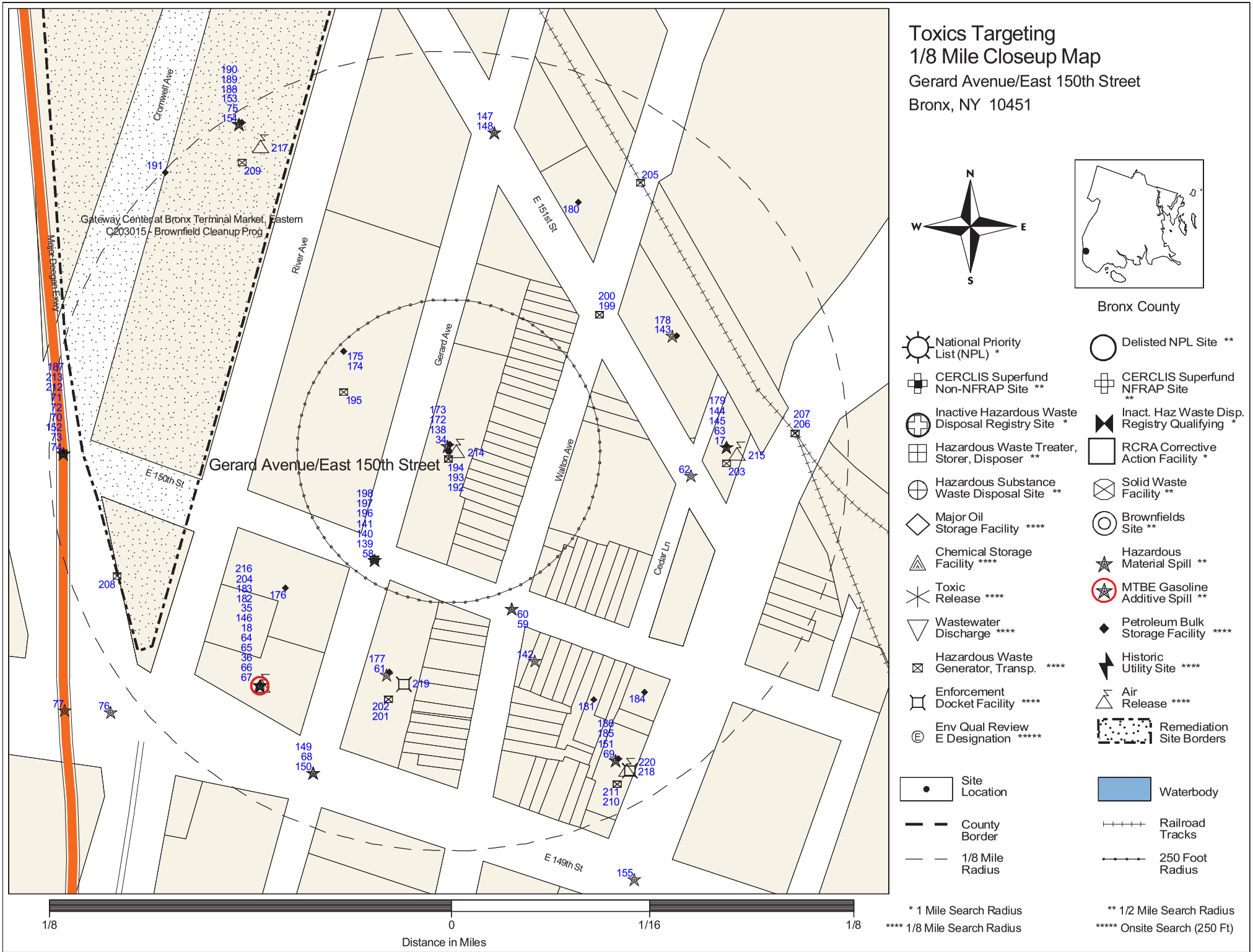
Toxics Targeting
1/8 Mile Radius Map

Gerard Avenue/East 150th Street

Bronx, NY 10451

Bronx County

- Major Oil Storage Facility
- Chemical Storage Facility
- Toxic Release
- Wastewater Discharge
- Hazardous Waste Generator, Transp.
- Enforcement Docket Facility
- Air Release
- Env Qual Review E Designation
- Petroleum Bulk Storage Facility
- Historic Utility Site
- Site Location
- County Border
- 1/8 Mile Radius
- Waterbody
- Railroad Tracks
- 250 Foot Radius


Toxics Targeting
1/8 Mile Closeup Map
Gerard Avenue/East 150th Street
Bronx, NY 10451
Gateway Center at Bronx Terminal Market, Eastern
C203015 - Brownfield Cleanup Prog
Gerard Avenue/East 150th Street
Cromwell Ave
River Ave
Gerard Ave
Walton Ave
Cedar Ln
E 151st St
E 150th St
E 149th St
Major Deegan Expwy
N
S
E
W
Bronx County
National Priority List (NPL) *
Delisted NPL Site **
CERCLIS Superfund Non-NFRAP Site **
CERCLIS Superfund NFRAP Site **
Inactive Hazardous Waste Disposal Registry Site *
Inact. Haz Waste Disp. Registry Qualifying *
Hazardous Waste Treater, Storer, Disposer **
RCRA Corrective Action Facility *
Hazardous Substance Waste Disposal Site **
Solid Waste Facility **
Major Oil Storage Facility ****
Brownfields Site **
Chemical Storage Facility ****
Hazardous Material Spill **
Toxic Release ****
MTBE Gasoline Additive Spill **
Wastewater Discharge ****
Petroleum Bulk Storage Facility ****
Hazardous Waste Generator, Transp. ****
Historic Utility Site ****
Enforcement Docket Facility ****
Air Release ****
Env Qual Review E Designation *****
Remediation Site Borders
Site Location
Waterbody
County Border
Railroad Tracks
1/8 Mile Radius
250 Foot Radius
1/8
0
1/16
1/8
Distance in Miles
* 1 Mile Search Radius
** 1/2 Mile Search Radius
**** 1/8 Mile Search Radius
***** Onsite Search (250 Ft)

Toxics Targeting
Tax Parcel Map

Gerard Avenue/East 150th Street

Bronx, NY 10451

Bronx County

- National Priority List (NPL)
- Delisted NPL Site
- CERCLIS Superfund Non-NFRAP Site
- CERCLIS Superfund NFRAP Site
- Inactive Hazardous Waste Disposal Registry Site
- Inact. Haz Waste Disp. Registry Qualifying
- Hazardous Waste Treater, Storer, Disposer
- RCRA Corrective Action Facility
- Hazardous Substance Waste Disposal Site
- Solid Waste Facility
- Major Oil Storage Facility
- Brownfields Site
- Chemical Storage Facility
- Hazardous Material Spill
- Toxic Release
- MTBE Gasoline Additive Spill
- Wastewater Discharge
- Petroleum Bulk Storage Facility
- Hazardous Waste Generator, Transp.
- Historic Utility Site
- Enforcement Docket Facility
- Air Release
- Env Qual Review E Designation
- Remediation Site Borders
- Site Location
- Waterbody
- County Border
- Railroad Tracks

Tax Parcel Information Table

Gerard Avenue/East 150th Street
Bronx, NY 10451

Subject Parcel or Parcels

BBL #	Address	Owner	Zoning District(s)	Building Class	# of Buildings	Year Built	Assessment	Lot Area
2-02353-0001	580 GERARD AVENUE	NRP LLC II	M1-2	G2	1	1951	436500	31200

Other Parcels Found On The Tax Parcel Map

BBL #	Address	Owner	Zoning District(s)	Building Class	# of Buildings	Year Built	Assessment	Lot Area
2-02348-0001	137 EAST 150 STREET	SMITH, DERRICK W.	R6	C0	1	1920	6652	2349
2-02348-0004	600 WALTON AVENUE	BANNI PERSAD	R6	A9	1	1901	7464	1277
2-02348-0005	192 EAST 151 STREET	TLEG REALTY CO	R6	O1	1	1956	1372500	31000
2-02348-0013	622 WALTON AVENUE	VICTOR NEGRON	R6	B3	1	1901	5598	2625
2-02348-0014	624 WALTON AVENUE	JOSEPH HINTON	R6	B3	1	1901	9419	1937
2-02348-0015	WALTON AVENUE	ILLYRIAN PROPERTIES I	R6	V9	0		4109	1920
2-02348-0029	151 EAST 150 STREET	150TH STREET LLC	R6	V9	0		9270	2076
2-02348-0030	149 EAST 150 STREET	150TH STREET LLC	R6	G7	1	1901	8100	2063
2-02348-0031	147 EAST 150 STREET	ABEL CORREA	R6	A9	1	1901	5943	2063
2-02348-0032	145 EAST 150 STREET	BEGLEY, NANCY	R6	A9	1	1901	6516	1899
2-02348-0033	143 EAST 150 STREET	JULIO PABON	R6	A9	1	1901	6116	1899
2-02348-0034	141 EAST 150 STREET	CHIDDICK VINCE	R6	A9	1	1901	6116	1891
2-02348-0035	139 EAST 150 STREET	WARREN, GERALD	R6	A9	1	1901	5875	1581
2-02352-0015	585 GERARD AVENUE	585 GERARD AVENUE COR	M1-2	F1	1	1913	715500	25000
2-02352-0028	125 EAST 149 STREET	GERARD REALTY CO	M1-2	G9	1	1931	360450	28462
2-02352-0040	583 WALTON AVENUE	JOHN G L MENDY	R6	B9	1	1901	6375	2136
2-02353-0016	620 GERARD AVENUE	HAL HALMAN RLTY CO.,	M1-2	F4	2	1931	152550	12927
2-02353-0020	640 GERARD AVENUE	HORVATH, JOHN SR.	M1-2 R6	G9	3	1950	73350	10570
2-02353-0028	146 EAST 151 STREET	HORVATH, JOHN SR.	R6	F9	1	1955	34740	1476
2-02353-0029	641 EAST 151 STREET	HERBERT WENTWORTH	R6	B3	1	1901	6375	1344
2-02353-0030	639 WALTON AVENUE	ELIZABETH MENDOZA	R6	B3	1	1901	7464	1656
2-02353-0031	637 WALTON AVENUE	GUERRA, LUZ	R6	A9	1	1901	7464	1546
2-02353-0032	635 WALTON AVENUE	PEARL, DEBORAH	R6	B1	1	1901	7464	1546
2-02353-0033	633 WALTON AVENUE	SMITH, AUBREY ERIC	R6	C0	1	1901	8467	1546
2-02353-0034	631 WALTON AVENUE	CUNNINGHAM, SIMON	R6	C0	1	1901	7204	1541
2-02353-0035	629 WALTON AVENUE	MAXWELL, ANGELA	R6	B3	1	1901	6928	1535
2-02353-0036	627 WALTON AVENUE	GARZON, BEATRIZ	R6	C0	1	1901	3662	1553
2-02353-0037	625 WALTON AVENUE	BROWN, ELLA M.	R6	C0	1	1901	6928	1550
2-02353-0038	623 WALTON AVENUE	MERCEDES GUILLERMO	R6	A9	1	1901	6928	1526
2-02353-0039	621 WALTON AVENUE	LEONORE CARTER	R6	B3	1	1901	6358	1518
2-02353-0040	617 WALTON AVENUE	CYNTHIA BROWN	R6	B3	1	1901	6652	2311
2-02353-0041	615 WALTON AVENUE	J BELLVE & UX	R6	B3	1	1901	6116	2304
2-02353-0042	613 WALTON AVENUE	BERNARD, JOSEPH	R6	B2	1	1901	5875	1533
2-02353-0043	611 WALTON AVENUE	SCOTT, VERA BERNARD	R6	B3	1	1901	7603	1530
2-02353-0044	609 WALTON AVENUE	JOHNSON SECURITY BURE	R6	O9	1	1901	79650	1502
2-02353-0045	607 WALTON AVENUE	SMITH, AUBREY E.	M1-2 R6	A9	1	1901	6928	1650
2-02353-0046	605 WALTON AVENUE	SMITH, AUBREY E.	M1-2 R6	A9	1	1901	6928	1650
2-02353-0047	603 WALTON AVENUE	BARBARA C. GRAVES	M1-2 R6	C0	1	1901	6928	1650

BBL #	Address	Owner	Zoning District(s)	Building Class	# of Buildings	Year Built	Assessment	Lot Area
2-02353-0048	601 WALTON AVENUE	SMITH, AUBREY ERIC	M1-2 R6	B9	1	1901	7204	1650
2-02353-0049	599 WALTON AVENUE	RUBY WILSON	M1-2 R6	A5	1	1901	7204	1853
2-02353-0050	597 WALTON AVENUE	DAISY J DELLAMY	R6	B1	1	1901	6928	1545
2-02353-0051	595 WALTON AVENUE	R JACKMAN	R6	C3	1	1915	22123	2250
2-02353-0052	593 WALTON AVENUE	PEDRO J PUJOLS	R6	C0	1	1901	10267	1616
2-02353-0053	591 WALTON AVENUE	WALCOTT, KEITH E.	R6	C0	1	1901	7204	1630
2-02353-0054	589 WALTON AVENUE	SMITH, LYNN	R6	C0	3	1915	41479	1810
2-02354-0001	580 RIVER AVENUE	GERARD AVENUE LLC C/O	M1-2	E1	1	1952	1723500	98973

Section Two: Toxic Site Profiles

The heading of each *Toxic Site Profile* refers to the site's map location and details:

- The facility name, address, city, state, and zip code.
- Any changes that were made to a site's address in order to map its location.
- The site mapping method that was used (see ***How Sites are Located***, at the end of this section for more information).

Toxic Site Profiles summarize information provided by site owners or operators and government agencies regarding various toxic chemical activities reported at each site, such as:

- Whether chemicals were stored, produced, transported, discharged or disposed of.
- The name of chemicals and their Chemical Abstract Series (CAS) numbers.
- The amount of chemicals and the units (gallons/pounds) the chemical was measured in.
- Whether the site or storage tanks at the site are currently active or inactive.
- Special codes used by government agencies to regulate hazardous waste activities at some sites, or a complete description of the codes follows the profiles section.

For selected individual chemicals reported at various toxic sites, some potential health effect summary information appears below the site profile. Each potential health effect summary identifies chemicals by name and by Chemical Abstract Series (CAS) Number. An "x" under each potential health effect heading indicates positive toxicity testing results reported by the National Institute of Occupational Safety and Health's Registry of Toxic Effects of Chemical Substances (RTECS). Some chemicals (mostly appearing in profiles of Hazardous Waste facilities), are reported as mixtures, and RTECS health effect information is only available for individual chemicals. In addition, RTECS only provides information on approximately 100,000 common chemicals. Consequently, the absence of potential health effect summary information for a particular chemical identified in a Toxic Site Profile does not necessarily mean that the chemical does not pose potential health effects.

The Maximum Contaminant Level (MCL) in drinking water allowed for selected chemicals is also noted. In most cases, the only applicable MCL has been set by the New York State Department of Health (NYSDOH). Where NYSDOH has not set an MCL, the federal standard, if one exists, is listed and is marked by an asterisk.

Presented below are column headings that describe the health effect definitions used in RTECS and applicable New York State and federal drinking water standards. Reference sources for information presented in this section are also provided.

ACUTE TOX: **Acute Toxicity**: Short-term exposure to this chemical can cause lethal and non-lethal toxicity effects not included in the following four categories.

TUMOR TOX: **Tumorigenic Toxicity**: The chemical can cause an increase in the incidence of tumors.

MUTAG TOX: **Mutagenic Toxicity**: The chemical can cause genetic alterations that are passed from one generation to the next.

REPRO TOX: **Reproductive Toxicity**: May signify one of the following effects: maternal effects, paternal effects, effects on fertility, effects on the embryo or fetus, specific developmental abnormalities, tumorigenic effects, or effects on the newborn (only positive reproductive effects data for mammalian species are referenced).

IRRIT TOX: **Primary Irritant**: The chemical can cause eye or skin irritation.

MCL: **Drinking Water Standard - Maximum Contaminant Level** (MCL) listed under Drinking Water Supplies, 10 NYCRR Part 5, Subparts 1.51(f),(g), and (h) for NYDOH MCL's and under the Safe Drinking Water Act, 40 CFR 141, Subparts B and G, (* indicates value for total trihalomethanes) for federal MCL's.

Reference Source for Toxicity Information: Registry of Toxic Effects of Chemical Substances (RTECS), NIOSH (on-line database); For further information, contact: NIOSH, 4676 Columbia Parkway, Cincinnati, OH, 45226, 800/35-NIOSH.

Reference Source for Drinking Water Standards: New York State Department of Health, Bureau of Toxic Substances Assessment, 2 University Place, Room 240, Albany, NY 12203, 518/458-6373.

U.S. Environmental Protection Agency, Office of Drinking Water, 401 M St SW, Mailstop WH-556, Washington, DC, 20460, 202/260-5700.

Inactive Hazardous Waste Disposal Site Classifications:

1 -- Causing or presenting an imminent danger of causing irreversible or irreparable damage to the public health or the environment -- immediate action required;
2 -- Significant threat to the public health or environment -- action required;
3 -- Does not Present a significant threat to the environment or public health -- action may be deferred;
4 -- Site properly closed --requires continued management;
5 -- Site properly closed, no evidence of present or potential adverse impact -- no further action required;
2a -- This temporary classification has been assigned to sites where there is inadequate data to assign them to the five classifications specified by law;
A -- Work underway and not yet complete;
P -- Potential Site;
$D_{1, 2, 3}$ -- Delisted Site (1: hazardous waste not found; 2: remediated; 3: consolidated site or site incorrectly listed);
C -- Remediation Complete (formerly D2).

NO NATIONAL PRIORITIES LIST (NPL) SITES IDENTIFIED WITHIN 1 MILE SEARCH RADIUS

INACTIVE HAZ WASTE DISPOSAL REGISTRY OR REGISTRY-QUALIFYING SITES IDENTIFIED WITHIN 1 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 1 **2350 FIFTH AVE., NEW YORK (AKA, PS 141)** **Facility Id: 231004**
2350 FIFTH AVENUE NEW YORK, NY 10037 TT-Id: 120A-0002-049

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2238 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Special Note: This site is one of 421 Inactive Hazardous Waste Disposal Sites that reportedly are being reinvestigated for chlorinated solvents that may pose soil gas vapor intrusion hazards. Prior to 2003, many of these sites were determined to be cleaned up or not to pose hazards.

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NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS WASTE REMEDIATION
INACTIVE HAZARDOUS WASTE DISPOSAL SITE INFORMATION

SITE CODE: 231004
CLASSIFICATION CODE: 02 REGION: 2 DEC ID: 57691
CLASSIFICATION CODE DESCRIPTION:
Significant threat to the public health or environment - action required.

NAME OF SITE: 2350 Fifth Ave., New York (AKA, PS 141)
STREET ADDRESS: 2350 Fifth Avenue TOWN: New York City
CITY: NEW YORK ZIP: 10037 COUNTY: New York

SITE TYPE: Dump- Structure-X Lagoon- Landfill- Treatment Pond- ESTIMATED SIZE: 1.7 Acres

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:
None reported

SITE OWNER/OPERATOR INFORMATION:
CURRENT OWNER(S):
NAME: INNER CITY REDEVELOPMENT CORPORATION Owner Type: Corporate or Commercial
ADDRESS: 2350 FIFTH AVE.

NEW YORK, NY 10037

NAME: Inner City Redevelopment Corporation
ADDRESS: 2350 Fifth Avenue
New York, NY 10037

OWNER(S) DURING DISPOSAL:
NAME: INNER CITY REDEVELOPMENT CORPORATION
ADDRESS:

OPERATOR(S) DURING DISPOSAL:
NAME: INNER CITY REDEVELOPMENT CORPORATION Operator Type: Corporate or Commercial
ADDRESS: 2350 FIFTH AVE
NEW YORK, NY

NAME: Inner City Redevelopment Corporation
ADDRESS: 23050 Fifth Avenue
New York, NY 10037

SITE DESCRIPTION:
The site is located on the west side of Fifth Avenue between 141st Street and 142nd Street in Manhattan. The entire site is occupied by a building comprised of three connected sections. The site is at an elevation of about 10 feet or less above mean sea level. Surrounding the Site are multi-story residential buildings on the west, south and southeast; the Harlem River Drive and the Harlem River on the east; and the 369th Regiment Armory to the north.

From 1970 to 1994 the Site was occupied by an industrial laundry with a dry cleaning operation utilizing tetrachloroethylene (PCE) as a cleaning solvent. A portion of the building was renovated for use as a public school, but that use was discontinued. A Soil Vapor Extraction system (SVE) was installed as an Interim Remedial Measures (IRM) to remove PCE. The SVE has been operated continuously since 1997, and was renovated in 2002. In April 2005, the SVE was shut off to evaluate the performance of the remedy. During one of the subsequent indoor air quality monitoring events TCE concentration were found to be above the DOH guidance value. The SVE system was re-activated on December 18, 2006.

Additional remedial investigation was initiated in 2008, and NYSDOH required additional vapor intrusion investigation around the site perimeter. The additional vapor intrusion investigation is underway.

CONFIRMED HAZARDOUS WASTE DISPOSED:

TYPE	QUANTITY
TETRACHLOROETHYLENE (PCE)	UNKNOWN
BENZO(A)PYRENE	UNKNOWN

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
From 1970 to 1994 the Site was occupied by an industrial laundry with a dry cleaning operation utilizing tetrachloroethylene (PCE) as a cleaning solvent. Soils beneath the Site, and on-site and off-site groundwater are contaminated with PCE. Additional

investigation is underway to fully delineate the contamination.

There have been documented exceedances of the NYSDOH indoor air guidance values for TCE and PCE in the former basement boiler room.

ASSESSMENT OF HEALTH PROBLEMS:

During renovations to the building in 1996-1997, several rounds of indoor air testing were conducted and on one occasion the data indicated the presence of tetrachloroethene (PCE) above the NYSDOH residential indoor air guideline of 15 parts per billion (ppb). Interim remedial measures initiated during 1997 to address the source of the contamination included the installation and operation of a shallow soil vapor extraction system. These measures have generally resulted in reducing the levels of tetrachloroethene in indoor air to levels below the15 ppb guideline. Indoor air sampling conducted in April 2002 only detected trace concentrations of PCE. Exposure to contaminated groundwater is unlikely as public drinking water is supplied to the entire community. Exposure to contaminated soils is unlikely as the affected areas are covered by buildings or pavement.

PROJECT COMPLETIONS:

Operable Unit 01 - REMEDIAL PROGRAM

PROJECT	DESCRIPTION	END DATE	STATUS
Site Characterization		06/01/1998	Actual

Operable Unit 01A - IRM-Soil Vapor Extraction

PROJECT	DESCRIPTION	END DATE	STATUS
Remedial Design		02/05/2002	Actual

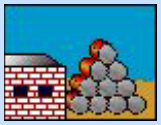
The New York State Department of Environmental Conservation has not publicly updated the following fields since 2003:

ANALYTICAL DATA AVAILABLE FOR:	Air-X	Surface Water-	Groundwater-X	Soil-X	Sediment-
APPLICABLE STANDARDS EXCEEDED IN:	Groundwater-X	Drinking Water-	Surface Water-	Air-X	

GEOTECHNICAL INFORMATION:

SOIL/ROCK TYPE:	Fill mixed with organic-rich silt.
GROUNDWATER DEPTH:	Range: 5 to 10 feet.

LEGAL ACTION:	Type: Consent Order	State-X	Federal-	
STATUS:	Negotiation in Progress-	Order Signed-X		
REMEDIAL ACTION:	Proposed-	Under Design-	In Progress-X	Completed-
NATURE OF ACTION:	IRM-Removal. IRM-SVE system. IRM-Floor sealing.			



NO RCRA CORRECTIVE ACTION SITES IDENTIFIED WITHIN 1 MILE SEARCH RADIUS

NO CERCLIS SUPERFUND SITES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

BROWNFIELDS SITES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 2 **GATEWAY CENTER AT BRONX TERMINAL MARKET, EASTERN** **Facility Id: C203015**
EXTERIOR STREET BRONX, NY 10451 TT-Id: 320A-0000-104

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 1314 feet to the NNW

ADDRESS CHANGE INFORMATION
Revised street: EXTERIOR ST
Revised zip code: NO CHANGE

Brownfield Program: Brownfield Cleanup Program

****

BROWNFIELD CLEANUP PROGRAM

SITE CODE: C203015
CLASSIFICATION CODE: C REGION: 2 DEC ID: 58447
CLASSIFICATION CODE DESCRIPTION:
Remediation Complete (formerly D2). Sites may still require some degree of site management associated with either operation, maintenance, and monitoring or with institutional/engineering controls (IC/ECs).

NAME OF SITE: Gateway Center at Bronx Terminal Market, Eastern
STREET ADDRESS: Exterior Street TOWN: New York City
CITY: Bronx ZIP: 10451 COUNTY: Bronx

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond- ESTIMATED SIZE: 16.51 Acres

INSTITUTIONAL/ENGINEERING CONTROLS:
Ground Water Use Restriction
Vapor Mitigation
Soil Management Plan
Cover System
Landuse Restriction
Building Use Restriction
Site Management Plan
Environmental Easement

CROSS REFERENCES:
IDENTIFIER SOURCE

2009000123801	County Recording Identifier
W2-1032-04-11	Agreement/Consent Order Number

SITE OWNER/OPERATOR INFORMATION:

CURRENT OWNER(S):

NAME: BTM DEVELOPMENT PARTNERS, LLC Owner Type: Corporate or Commercial

ADDRESS: 60 COLUMBUS CIRCLE
19TH FLOOR
NEW YORK, NY 10023

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):

NAME: BTM DEVELOPMENT PARTNERS, LLC Owner Type: PRP - Class 2 HazSubs
ROBERT URSINI

ADDRESS: 60 COLUMBUS CIRCLE
19TH FLOOR
NEW YORK, NY 10023

SITE DESCRIPTION:

The Site is a 16.5-acre parcel that is part of a larger 34-acre industrial and commercial use area known as the Bronx Terminal Market (BTM) located in Bronx, New York (the "Site"). When completed, Gateway Center at Bronx Terminal Market will include approximately 957,000 gross square feet of retail establishments and 2,600 parking spaces in a multi-level parking garage and at-grade parking.

The Site is located in the West Haven neighborhood of the Bronx, New York and is identified as Tax Block 2356, Lots 1 and 2, Tax Block 2357, Lot 86, and Tax Block 2359, Lot 32 on the New York City Tax Map. The Site is owned by the City of New York and leased to BTMDP. The Site is roughly bounded by:

* East 149th Street to the south,
* the Major Deegan Expressway ramp (Ramp A), just south of the Macomb's Dam Bridge, to the north,
* Exterior Street, with the Major Deegan elevated expressway above, to the west, and
* River Avenue and the Metro North railroad to the east. Metro North railroad belongs to the New York City Metropolitan Transportation Authority (MTA).

Situated on the banks of the Harlem River, the Site was used for recreation until the mid 18th century. Industrial development of the area began in 1841 with the construction of elevated railroads between Manhattan and the Bronx. According to research performed by Columbia University's Historic Preservation graduate program, it is estimated that in 1851, as part of the installation of the Harlem River Line, a large portion of the present site was filled, creating the current shoreline. Subsequent to filling, between 1891 and 1897, five slips and piers were constructed along the new shoreline to the west of the Site, and the waterfront block became an industrial area occupied by coal storage yards, and asphalt paving and oil storage companies. In the 1930's, the area, including the Site, was designated as a market area.

The pre-development site structures consisting of the Bronx Terminal Market buildings and the Bronx Men's House of Detention (BHOD) were constructed between the 1920s and the mid 1970s. Site structures included three market buildings selling various foods and spices, a refrigerated warehouse, and the BHOD. Previously, the Site had been used for industrial and commercial operations including rail yards; toy, photographic mounts and refrigerator manufacturing; a lumber yard; a saw mill; a New York Police Department (NYPD) motorcycle storage and/or maintenance facility; and a New York City Department of Sanitation (NYCDOS) facility. Current property use adjacent to and north, east and south of to the Site, includes gasoline stations, garages, and maintenance facilities with underground gasoline and oil tanks, and a Con Edison auto and machine repair garage.

Remediation was completed from September 2006 to February 2009, in accordance with the NYSDEC-approved Remedial Work Plan (dated December 2005). Remedial activities primarily included excavation of contaminated material, removal of Underground Storage Tanks (USTs), backfill with clean fill, installation of vapor mitigation systems and vapor barrier membranes, and construction of a composite cover.

A Certificate of Completion was issued on May 19, 2009. Post-construction sampling of soil vapor was conducted in three of the required four retail buildings. In the following buildings - Retail C, Retail E1 and Retail F - it was determined that the sub slab depressurization systems may be run passively. Retail E2 has not yet been tested, but is expected by the early part of 2010.

CONFIRMED HAZARDOUS WASTE DISPOSED:

TYPE	QUANTITY
LEAD	UNKNOWN
MERCURY	UNKNOWN
NAPHTHALENE	UNKNOWN
PHENOL	UNKNOWN
TETRACHLOROETHYLENE (PCE)	UNKNOWN
COPPER	UNKNOWN
ZINC	UNKNOWN
ARSENIC	UNKNOWN
METHANE	UNKNOWN
BENZO(A)PYRENE	UNKNOWN

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:

The Remedial Investigation performed in 2004/2005 identified specific areas of petroleum-contaminated soil; site-wide historic fill containing elevated concentrations of metals (primarily lead, mercury and arsenic) and SVOCs including cPAHs; limited instances of elevated concentrations of VOCs, SVOCs, and metals in groundwater and limited quantities of elevated methane and VOCs in soil gas.

It was determined that the site does not present a significant threat to public health or the environment.

The Remedial Work Plan was approved by NYSDEC in December 2005 and implemented between September 2006 and February 2009. Track 4 site-specific soil cleanup objectives were used to achieve a cleanup for restricted commercial use. Remedial activities primarily included excavation of contaminated material, removal of Underground Storage Tanks (USTs), backfill with clean fill, installation of vapor mitigation systems and vapor barrier membranes, and construction of a composite cover.

ASSESSMENT OF HEALTH PROBLEMS:

Coming in contact with residual on-site contaminated soil is not likely since the site is covered with building foundations or pavement. Exposure to groundwater contamination is not expected since the area is served by public water. Inhalation via soil vapor intrusion has been minimized through the installation of vapor mitigation technologies (sub-slab depressurization systems, vapor barriers and positive pressurization) in on-site buildings.

PROJECT COMPLETIONS:

Operable Unit 00 - Site Management

PROJECT	DESCRIPTION	END DATE	STATUS
Certificate of Completion		05/19/2009	Actual

Operable Unit 01 - Remedial Program

PROJECT	DESCRIPTION	END DATE	STATUS
Remedial Investigation		05/11/2006	Actual
Remedial Design		05/11/2006	Actual
Remedial Action	Gateway Center at Bronx Terminal Market - Eastern	05/19/2009	Actual

****

Map Identification Number 3 **GATEWAY CENTER AT BRONX TERMINAL MARKET, WESTERN** **Facility Id: C203028**
EXTERIOR STREET BRONX, NY 10451 TT-Id: 320A-0000-057

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 1457 feet to the NW

ADDRESS CHANGE INFORMATION
Revised street: EXTERIOR ST
Revised zip code: NO CHANGE

This facility has been deleted from the reported data. Data reflects last reported information.

Brownfield Program: Brownfield Cleanup Program

****

BROWNFIELD CLEANUP PROGRAM

SITE CODE: C203028
CLASSIFICATION CODE: A REGION: 2 DEC ID: 334374
CLASSIFICATION CODE DESCRIPTION:
Work is underway and not yet complete.

NAME OF SITE: Gateway Center at Bronx Terminal Market, Western
STREET ADDRESS: Exterior Street TOWN: New York City
CITY: Bronx ZIP: 10451 COUNTY: Bronx

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond- ESTIMATED SIZE: 5.761 Acres

INSTITUTIONAL/ENGINEERING CONTROLS:
None reported

CROSS REFERENCES:
None reported

SITE OWNER/OPERATOR INFORMATION:
CURRENT OWNER(S):
NAME: BTM DEVELOPMENT PARTNERS, LLC
ADDRESS: 625 MADISON AVE.
NEW YORK, NY 10022

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):
NAME: BTM DEVELOPMENT PARTNERS, LLC
ADDRESS: 625 MADISON AVE.
NEW YORK, NY 10022

SITE DESCRIPTION:
The Site is located in an urban area in Bronx County along Exterior Street (Major Deegan Expressway) with one parcel of approximately 5.8 acres starting approximately 583 feet north of E. 150th Street. The Site includes buildings and open areas, with some of the buildings in use as a food and farmer's market. Surrounding uses include the Major Deegan Expressway, and a mix of commercial and industrial uses including parking, warehousing, and manufacturing. Immediately west of the site is the Oak Point Rail Link (railroad trestle) and the Harlem River. Prior uses of the site include a power plant, a refrigeration plant, a towing company, a fireproofing manufacturer, and an oil company facility. A phase I/II Environmental Site Assessment was performed in 2003. Scoping of additional site investigation activities is anticipated in February 2005.

CONFIRMED HAZARDOUS WASTE DISPOSED:

TYPE	QUANTITY
MERCURY	UNKNOWN
COPPER	UNKNOWN
ZINC	UNKNOWN
BENZO(A)PYRENE	UNKNOWN

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:
The primary contaminants of concern at the Site known at this time include SVOCs and mercury, copper and zinc. The 2003 investigation revealed Site soils and fill are contaminated with these contaminants, and other contaminants at lower levels, above SCGs.

ASSESSMENT OF HEALTH PROBLEMS:
NYSDOH has insufficient information to fully evaluate the potential for human exposures.
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Map Identification Number 4 **FORMER METRO NORTH PROPERTY** **Facility Id: C203030**
730 CONCOURSE VILLAGE WEST NEW YORK, NY 10451 TT-Id: 320A-0000-083

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1584 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Brownfield Program: Brownfield Cleanup Program

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BROWNFIELD CLEANUP PROGRAM

SITE CODE: C203030
CLASSIFICATION CODE: C REGION: 2 DEC ID: 335960
CLASSIFICATION CODE DESCRIPTION:
Remediation Complete (formerly D2). Sites may still require some degree of site management associated with either operation, maintenance, and monitoring or with institutional/engineering controls (IC/ECs).

NAME OF SITE: Former Metro North Property
STREET ADDRESS: 730 Concourse Village West TOWN: New York City
CITY: New York ZIP: 10451 COUNTY: Bronx

SITE TYPE: Dump- Structure- Lagoon- Landfill- Treatment Pond- ESTIMATED SIZE: 0.918 Acre

INSTITUTIONAL/ENGINEERING CONTROLS:
Ground Water Use Restriction
Vapor Mitigation
Soil Management Plan
Groundwater Containment
Subsurface Barriers
Fencing/Access Control
Landuse Restriction
Building Use Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan
Environmental Easement

CROSS REFERENCES:

IDENTIFIER	SOURCE
2010000265110	County Recording Identifier
203036	HW Site ID

203042 HW Site ID
w2-1074-05-08 Agreement/Consent Order Number

SITE OWNER/OPERATOR INFORMATION:
CURRENT OWNER(S):
NAME: CITY OF NEW YORK
ADDRESS: 1 CENTER STREET
NEW YORK CITY, NY 10007

OWNER(S) DURING DISPOSAL:

OPERATOR(S) DURING DISPOSAL:

APPLICANT REQUESTOR(S):
NAME: NEW YORK CITY SCHOOL CONSTRUCTION AUTHORITY
Ross Holden
ADDRESS: 30-30 THOMSON AVE
LONG ISLAND CITY, NY 11101-3045

SITE DESCRIPTION:
The Site ("BCP Area") encompasses approx. 0.9 - acre of the approx. 7-acre Mott Haven School Campus ("MHSC"). The Site is located at 730 Concourse Village West, Block 2443, part of Lot 78 in Bronx, New York. The portion of the MHSC adjoining the BCP Area which is located on Block 2443, part of Lot 78 is referred to as the "Non-BCP Area A". The adjacent approx. 7.7-acre property which houses Primary School No. 156 and Intermediate School No. 151 is located on Block 2443, Lots 79 and 190. The area beneath the platforms that support PS 156 and IS 151 is referred to as the "Non-BCP Area B".

The adjacent properties, besides Primary School No. 156 and Intermediate School No. 151 to the north, include the New York and Harlem Railroad to the east, the New York and Harlem Railroad and Cardinal Hayes High School to the south, and apartment buildings, Herk Elevators, parking lots, Live Poultry and Nationwide Warehouse to the west.

The Site is located in a topographic depression. The properties to the north and west are approximately 30 feet higher than the Site. To the north, Primary School No. 156, Intermediate School No. 151, and two apartment buildings are constructed on 30-foot-high concrete columns. The properties to the west are separated from the Site by a 30-foot-high retaining wall. The properties to the south are at approximately the same elevation as the Site. To the east of the Site, the ground again rises to approximately 20 feet above the Site.

The Site had been a railyard since 1891, with a machine shop, paint area, carpenter shop, and electrical warehouse located to the west of the property. All of these buildings were demolished between 1951 and 1977. The Site remained undeveloped until 2007 when construction of the Mott Haven School Campus was initiated.
Page 1

Environmental Easement (EE) for the BCP area and Declaration of Covenants and Restrictions (DCR) for the non-BCP area were executed on July 28th and 30th respectively.

Project is now in Site Management Phase

CONFIRMED HAZARDOUS WASTE DISPOSED:

TYPE	QUANTITY
NAPHTHALENE	UNKNOWN
TOLUENE	UNKNOWN
XYLENE (MIXED)	UNKNOWN
ETHYLBENZENE	UNKNOWN
BENZENE	UNKNOWN

ASSESSMENT OF ENVIRONMENTAL PROBLEMS:

Shaw Environmental, Inc. (Shaw) conducted site investigation activities between March and September 2005. The findings of the Remedial Investigation (RI) identified soil and groundwater contamination above NYSDEC Recommended Soil Cleanup Objectives (RSCOs) and groundwater quality standards, specifically associated with volatile organic compounds (VOCs) and semivolatile organic compounds (SVOCs). The most elevated VOC and SVOC compounds detected include benzene, toluene, ethylbenzene, and xylenes (BTEX), and the polynuclear aromatic hydrocarbons or PAHs. The most significant contamination identified in soil and groundwater was confined to the northwestern portion of the Site (BCP area). Contamination was concluded to be associated with the operation of a former upgradient manufactured gas (MGP) plant and a filling station.

Concentrations of contaminants of concern in soil are as follow:
bezene (ND - 23 ppm), toluene (ND - 9.6 ppm), ethylbenzene (ND - 61 ppm), xylene (0.14 - 160 ppm), naphthalene (ND - 220 ppm), 2-methylnaphthalene (ND - 57 ppm), benzo(a)anthracene (ND - 7.4 ppm).

Non-aqueous phase liquid (NAPL) was found in a very small area at the site dispersed in the saturated zone between 5 to 10 feet bgs. Dissolved phase VOC contamination in groundwater ranges from 1.9 ppm to 16 ppm. Dissolved phase naphthalene in groundwater ranges from 0.28 to 2.5 ppm.

MGP-type contaminants were also found upgradient of the Site and under the platform that supports the PS 156 school building. The concentrations of contaminants in soil were: naphthalene (120 ppm), ethylbenzene (7 ppm), xylene (4 ppm) and benzene (1 ppm.) Since PS 156 is built on concrete columns 30 feet above the ground, vapor intrusion is not a concern.

Groundwater quality at the down gradient property line at the east and south of the property is generally non-detected for VOCs and SVOCs. The groundwater sampled from two wells near the southern border of the property contained very low concentration of tetrachloroethene (9 ppb), vinyl chloride (9 ppb) and cis-1,2-Dichloroethene (13 ppb.) There may be an off-site source for these contaminants.

High concentrations of BTEX compounds associated with a petroleum release (NYSDEC Spill # 05-51708) were identified to the west of the Site. Off-site investigations of the benzene, toluene, ethylbenzene and xylene plume source have begun using NYSDEC Spills Funds and have focused on the building at 751 Concourse Village West. A probable source of contamination has been identified with the discovery of abandoned gasoline USTs below the building. The identified responsible party has taken over the investigation at 751 Concourse Village West and adjacent downgradient properties. Remediation is expected to start upon completion of the investigation.

High levels of naphthalene and other MGP-type contaminants were found off-site (NYSDEC Site # 203042) in subsurface soil, north of the BTEX plume. An investigation of the MGP-type contamination was conducted and completed by NYSDEC Central Office. The investigation concluded that the MGP-type contamination is related to minor residual waste dumping from a former MGP facility, but no source area was ever identified. Therefore, it was determined that no remediation of MGP-type contamination upgradient of the Mott Haven Campus Site was warranted.

The Volunteer, NYCSCA, developed a remedial action work plan (RAWP) to clean up the contamination found on the BCP Area and a separate RAWP to solidify a 50' x 60' pocket of MGP waste outside of the Site boundary and under the platform that supports PS 156 (non-BCP Area B). In response to public comments, the NYCSCA voluntarily agreed to excavate additional historic urban fill soils at five locations in Non-BCP Area A with higher total SVOC concentrations than those detected in urban fill material across the Site.

The BCP Area RAWP was approved in July 2006. During the remediation, intrusive work created a few air particulates exceedances that were detected by the Community Air Monitoring Program (CAMP) stations. In all cases, the mitigation procedures in the approved RAWP were followed. Excavation was completed in October 2007. A Final Site Management Plan was submitted and approved by DEC on November 25, 2008. A Final Engineering Report was approved by DEC on August 18, 2010. Remedy on the site is now completed, and the proejct is in Site Management phase.

ASSESSMENT OF HEALTH PROBLEMS:

It is unlikely that people will come in contact with residual soil contamination remaining at depth as the site is covered by buildings, asphalt, concrete and other covered surfaces, i.e., synthetic turf or rubber surfaces. Inhalation of contaminants via soil vapor intrusion has been prevented through the installation of a vapor barrier and continuous operation of an active mitigation system in the new on-site school buildings. Exposure to contaminants in drinking water is not expected since the area is served by public drinking water.

PROJECT COMPLETIONS:

Operable Unit 00 - Site Management

PROJECT	DESCRIPTION	END DATE	STATUS
Certificate of Completion		08/18/2010	Actual

Operable Unit 01 - Remedial Program

PROJECT	DESCRIPTION	END DATE	STATUS
Remedial Investigation		07/05/2006	Actual
Remedial Design		07/05/2006	Actual
Remedial Action		08/18/2010	Actual

Map Identification Number 5 **2350 FIFTH AVENUE** **Facility Id: V00256**
2350 FIFTH AVENUE NEW YORK CITY, NY 10037 TT-Id: 280A-0000-533

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2233 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: 2350 5TH AVE
Revised zip code: NO CHANGE

This facility has been deleted from the reported data. Data reflects last reported information.

Brownfield Program: Voluntary Cleanup Program

SOLID WASTE FACILITIES IDENTIFIED WITHIN THE 1/2 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 6 **BRONX COUNTY RECYCLING** **Facility Id: 03W66**
475 EXTERIOR STREET BRONX TT-Id: 380A-0000-230

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1086 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: UNKNOWN

PERMIT NUMBER	PERMIT EXPIRES	FACILITY TYPE	FACILITY STATUS	WASTE TYPES
		C&D PROCESSING FACILITY	Registered	earTh, rock, concrete, asphalt AND WOOD CHIPS

Map Identification Number 7
BRONX TERMINAL MARKET BRONX TT-Id: 400A-0000-240

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 1313 feet to the NNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

1934 New York City municipal waste disposal site --- Cubic yards dumped in 1934: 128

Map Identification Number 8
FRANZ SIEGEL PARK BRONX TT-Id: 400A-0000-239

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (2)
Approximate distance from property: 1368 feet to the NE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

1934 New York City municipal waste disposal site --- Cubic yards dumped in 1934: 74

Map Identification Number 9 **CON EDISON** **Facility Id: 03W70**
281 EXTERIOR STREET NEW YORK TT-Id: 380A-0000-296

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2157 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: 281 EXTERIOR ST
Revised zip code: UNKNOWN

PERMIT NUMBER	PERMIT EXPIRES	FACILITY TYPE	FACILITY STATUS	WASTE TYPES
		C&D PROCESSING FACILITY	Registered	UNCONTAMINATED CONCRETE SOIL OR ROCK

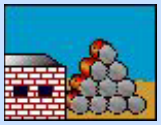
Map Identification Number 10 **ECOLOGY RECYCLING PLANT** **Facility Id: 03T27**
NO ADDRESS INFORMATION PROVIDED TT-Id: 380A-0000-211

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (5)
Approximate distance from property: 2413 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: 321 CANAL PL
Revised zip code: 10451

This facility has been deleted from the reported data. Data reflects last reported information.

PERMIT NUMBER	PERMIT EXPIRES	FACILITY TYPE	FACILITY STATUS	WASTE TYPES
20850416		LARGE TRANSFER STATION (>50000 CY/YR)		High Grade Paper



HAZARDOUS WASTE TREATMENT/STORAGE/DISPOSERS IDENTIFIED WITHIN THE 1/2 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 11 **POWER CHEMICAL CO INC** **Facility Id: NYD001549633**
387 RIDER AVE BRONX, NY 10451 TT-Id: 460A-0000-048
EPA (RCRA) Name: POWER CHEMICAL CO INC
EPA (RCRA) Address: 387 RIDER AVE BRONX, NY 10451

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (4)
Approximate distance from property: 2102 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Notification date: 12/10/1980 Part A notification date: 03/01/1981
Land Disposal: Receives offsite waste: Incinerator:
Storer: Treatment facility: Transporter:
Contact Name: HARVEY SCHWARTZ Source Type: Part A Contact Phone: 718-292-4320 Contact Info Date: 03/01/1981
Contact Name: HARVEY SCHWARTZ Source Type: Notification Contact Phone: 718-292-4320 Contact Info Date: 12/10/1980

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
F001	Spent halogenated solvents used in degreasing	501	GALLONS	TSD	1982		

HAZARDOUS MATERIAL SPILLS INTRODUCTION

The Hazardous Material Spills in this section are divided into eight spill cause groupings. These include:

Active Spills Section: Spills with incomplete paperwork that may or may not be cleaned up (See Date Cleanup Ceased)

1) Tank Failures
2) Tank Test Failures
3) Unknown Spill Cause or Other Spill Cause Hazardous Spills
4) Miscellanous Spill Causes: Equipment Failure, Human Error, Tank Overfill, Deliberate Spill, Traffic Accidents, Housekeeping, Abandoned Drum, and Vandalism.

Closed Status Spills Section: Spills with completed paperwork that may or may not be cleaned up (See Date Cleanup Ceased)

5) Tank Failures
6) Tank Test Failures
7) Unknown Spill Cause or Other Spill Cause Hazardous Spills
8) Miscellanous Spill Causes: Equipment Failure, Human Error, Tank Overfill, Deliberate Spill, Traffic Accidents, Housekeeping, Abandoned Drum, and Vandalism.

All spills within each spill cause category are presented in order of proximity to the subject site address.

Please note that spills reported within 0.25 mile (or one-eighth mile in New York City) are mapped and profiled.

Between 0.25 mile (or one-eighth mile in New York City) and 0.5 mile, only the following spills are mapped and profiled:

* Tank Failures;

* Tank Test Failures;

* Unknown Spill Cause or Other Spill Cause;

* Spills greater than 100 units of quantity; and

* Spills reported in the NYSDEC Fall 1998 MTBE Survey.

A table at the end of each section presents a listing of reported Miscellanous Spills with less than 100 units located between 0.25 mile (or one-eighth mile in Manhattan) and 0.5 mile. These spills are neither mapped nor profiled.

ACTIVE TANK FAILURES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

Please Note: * - Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 12 **GETTY S/S #58409 - GETTY PROPERTIES** **Spill Number: 9713385** **Close Date:**
119 W. 145TH ST MANHATTAN, NY TT-Id: 520A-0098-811

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 2360 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	GASOLINE STATION	Spiller:	GETTY GASOLINE 58409	Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:		Notifier Phone:	
Caller Name:	BRIAN DEVOE	Caller Agency:	TYREE BROS.	Caller Phone:	(516) 249-3150
DEC Investigator:	rjfeng	Contact for more spill info:	CALLER	Contact Person Phone:	(516) 249-3150

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/03/1998	06/03/2003	TANK FAILURE	NO	NO

NO MATERIAL INFORMATION GIVEN FOR THIS SPILL

Caller Remarks:

TANK UNGRADE, FOUND CONTAMINATION.

ORIGINAL SPILL ASSIGNED TO O'DOWD.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "VOUGHT"
3/14/03 REASSIGNED FROM ROMMEL TO VOUGHT.

6/27/2003-Vought-File review by Vought:

Tank Upgrade Report-Dec 1998-Tyree Brothers Environmental Services (Paul Hatcher 631-249-3150)-"Adjoining six-story building to the west, adjoining two story buiildings to the east and north. Merit service station across W145th Street. Four (4000-gallon) gasoline USTs upgraded. Soil excavated to approximate depth of 3' below grade. Six soil endpoint soil samples taken (analyticals provided). Soil analyticals show concentrations up to 47000ppb toluene (S5), 1603000ppb xylene, 88800 ppb napthalene and 19300ppb MTBE. 84.24 tons of soil excavated and removed (disposal manifest provided).

Subsurface Investigation Report-Dec 2000-Tyree-Eleven soil borings performed using Geoprobe. "Perched groundwater was encountered at approximate depths of 10-15bls". Soil analyticals show concentrations up to 8060ppb benzene (SB7), 288000ppb toluene, 16200ppb MTBE (SB8), 70300ppb napthalene. Groundwater analyticals show up to 6470ppb benzene, 29600ppb toluene, and 172000ppb MTBE.

Quarterly Monitoring Reports-March 2001 thru Sept 2001. Four monitoring wells on-site. Remedial activities are EVR/Remediation Assessment. Two additional wells installed in 7/1. Groundwater concentrations up to 3820ppb benzene (W1), 1770ppb toluene(W1), 26940ppb xylene (W5) and 445000ppb MTBE (W4).

Pilot Test Report and SVE and DPE-Nov 2002-Tyree-See RAP comments (June 2003) for pilot test results. Tyree proposes DPE due to higher radius of influence than SVE.

3/29/2003-Vought-Received email from Paul Hatcher that 2" of product was found in W5. Product was bailed. Monitoring and bailing began weekly.

Quarterly Monitoring Reports-Oct 2002 thru Dec 2001. Six monitoring wells on-site. Remedial activities are EVR/Remediation Assessment. Free product (.02') in W2. Groundwater concentrations up to 2100ppb benzene (W1), 6180ppb xylene (W5) and 348000ppb MTBE (W4).

Letter to NYSDEC-Feb 18, 2003-Letter sent to NYSDEC by Tyree requesting Stipulation Agreement so that Tyree could proceed with proposed system design and installation. In letter Tyree states that they previously submitted a Soil Vapor Extraction and Dual Phase Extraction Pilot Test in Nov 2002.

4/17/2003-Vought sent Stipulation, CAP, Guidance Document and cover letter to Kevin Shea (Getty Properties).

6/3/2003-Vought-Received signed stipulation agreement from Getty.

Quarterly Monitoring Reports-Jan 2003 thru March 2003-Tyree-Six monitoring wells on-site. Groundwater concentrations up to 3550ppb benzene(W1), 2330ppb toluene(W1), 12700ppb xylene(W4) and 59800ppb MTBE. No free product in wells. Four dual phase extraction wells (DPE) wells were installed for future remediation system. Borings logs and soil analyticals provided. Soil concentrations up to 2180ppb benzene(E4), 3740ppb toluene(E4) and 4140ppb MTBE(E4).

Proposed Remedial Action Plan-June 2003-Tyree-Depth to perched groundwater is ten to twelve feet. Groundwater flows to the east. During installation of wells W5 and W6 two ghost tanks found and could not be removed due to their location underlying operational pump island (both tanks were filled with water with no measurable product). Review of historical maps by Tyree suggested that there are possibly eight additional tanks on-site. Free product found in wells W4 and W5. A radius of influence of 16 was estimated by pilot tests, therefore conventional SVE would not accomplish treatment goals. A following pilot test of

DPE indicated groundwater pumping in the DPE created a zone of influence exceeding 25'. Soil heterogeneities cause vapor flow rates to be less than 40cfm. Tyree proposes installation of DPE system of five extraction wells with liquid ring vacuum pumps. Estimated fluid extraction rate is 10gpm. Extraction wells installed in Apr with radius of influence of 20'. Fluids will be processed through a oil/water separator, air stripper and liquid phase carbon unit. Treated groundwater will be discharged into storm sewer. Vapors will be scrubbed using activated carbon asdorbtion. Monthly air samples will be collected and analyzed for NIOSH 1501. Discharge of wastewater will be monitored weekly for 30 days then monthly thereafter. Tyree requests written approval of RAP.

6/27/2003-Vought-NYSDEC requires 1)off site delineation 2)surrounding area site plan, sensitive receptor monitoring schedule and data 3)Additional copies of Site status report and Remediation Report of Aug 2002 (Vought-never received these documents) 4)Investigation of eight additional tanks referred to in RAP. These requests must be satisfied before RAP approval. Vought sent email to Tyree (Hatcher) on 7/2/03 with above requirements.

Quarterly Monitoring Reports (Tyree) July 2003 thru Dec 2003. Five monitoring wells onsite, one monitoring well/dual phase extraction well and four DPE wells for future remediation system. DPE wells were installed 4/10/03-4/11/03. Groundwater flow to the northeast. .15' of LNAPL in MW15. "Trenching to connect all DPE wells completed in 7/03. Awaiting purchase of DPE system and permits for system". Groundwater concentrations up to 1020ppb benzene(W1), 865ppb benzene(W2), 1420ppb benzene(W3), 1560ppb benzene(W4), free product(W5), and 14ppb MTBE(W6). Monthly monitoring and bailing to recover free product.

2/19/04-Vought-Sent letter as per CAP rejecting RAP until the following requirements are met: 1)delineation to the west of W3, east of W-1, northwest of W2, downgradient from W4 2)inclusion of W5 in DPE system due to free product 3)surrounding area site plan. Vought sent letter with above requirements on 2/19/04.

5/1305-Vought-New file review by Vought:

Quarterly Monitoring Reports (Tyree Org)-July 2004 thru Dec 2004. Wells onsite include: five monitoring wells, one monitoring well/dual phase extraction well, and four DPE wells for future remediation system. Groundwater flow to the east-northeast at depths of 10-12' below grade. Groundwater analyticals show: 2600ppb benzene(W1), 1370ppb toluene(W1), 1200ppb ethylbenzene(W1), 5640ppb xylene(W1), 3690ppb MTBE(W1), 1490ppb benzene(W3), 699ppb toluene(W3), 242ppb ethylbenzene(W3), 652ppb xylene(W3), 3750ppb MTBE(W3), no sample(W4), no sample(W5), 11ppb MTBE(W6).

5/13/05-Vought-DEC no longer requires delineation upgradient of source but however still requires: 1)addition of MW5 to DPE or affirmation of inclusion in ROI of DPHVE system. Vought sent email with requirements. Vought received email from J Rennie that MW 5 was tied into DPHVE.

08/31/2005 - Feng - Project transferred from Vought to Feng.

11/15/2005 - Feng - Dual Phase Extraction System is installed and ready to run. However, it is still awaiting electric approval from NYC Electrical Control Board/Cod Edison.

12/19/2005 - Feng - Quarterly Monitoring Report, 7/2005 - 9/2005. The site is currently an active gasoline station & convienience store with car wash. Groundwater flows to east at the depth of 10.81' to 11.99' bg. There are 5 monitoring well, 1 monitoring/extraction well and 5 extraction wells. W-1, rapid increased and 49,390 ppb BTEX, rapid decreased and 804 ppb MTBE. W-2, rapid increased and 12,163 ppb BTEX, decreased and 8,500 ppb MTBE. W-3, decreased and 7,187 ppb BTEX, decreased and 3,540

ppb MTBE. W-4, increased and 3,638 ppb BTEX, decreased and 2,180 ppb MTBE. W-5, increased and 6,135 ppb BTEX, increased and 120 ppb MTBE. W-6, increased and 32 ppb MTBE, 10 ppb MTBE. Absorbent sock in W-5. Still waiting for electrical approval. (RJF)

1/17/2006 - Feng - Quarterly Monitoring Report, 10/2006 - 12/2005. The site is an acitve gasoline station & convienience store with car wash. Groundwater flows to east at the depth of 10.14' to 11.43' bg. 5 monitoring wells, 1 monitoring/extraction well and 5 extraction wells onsite. W-1, 48,920 ppb BTEX, 1,470 ppb MTBE. W-3, decreased and 4,467 ppb BTEX, 3,150 ppb MTBE. W-4, increased and 6,912 ppb BTEX, 2,410 ppb MTBE. W-6, low and 1 ppb BTEX, 13 ppb MTBE. Absorbent socks in W-5. Still waiting for electrical approval for the system installed onsite. (RJF)

1/17/2006 - Feng - Emailed to Joe Rennie asked about the status of the site, and the reason why couldn't get the electrical approval. (RJF)

2/13/2006 - Feng - Emailed to Joe Rennie requested the status of the pending electrical approval from ConEd. (RJF)

2/13/2006 - Feng - Reply from Joe Rennie "Please be advised that Tyree has tried making contact numerous times via phone and faxes with the electrical sub-contractor requesting the status in this matter. When Tyree was able to make contact with the sub-contractor, it was told to us that they did not hear back from the ECB and that they will make a follow-up phone call to check on the status." " At this point, the only thing that Tyree can do is to keep contacting the sub-contractor. If NYSDEC has any suggestions, we are surely open to them." (RJF)

2/14/2006 - Feng - Emailed to ConEd requesting status of the project and reason why electric service hasn't granted yet. and asked for the contact information of the project manager. (RJF)

2/14/2006 - Feng - Joe Rennie emailed the contact information of ConEdison. (RJF)

2/15/2006 - Feng - Letter requesting assistance in gaining electrical approval from ConEdison to Kevin Gallagher via fax: 212-673-1729 and certified mail. (RJF)

2/15/2006 - Feng - Called from Antonio Alaimo (ConEdison) and follow up by email. He called Mr. Godsil (Tyree's sub-contractor) on 1/26/2006 and Godsil is still waiting for the certificate from the city before ConEd could install a new meter. He said once the certificate is on hand, ConEdison will take care of this case right away. (RJF)

2/15/2006 - Feng - Called Harry Godsil (516-827-5324). He said that they re-filed for certificate and done the re-wiring. He willl follow up with the Electric Board and ConEdison. It will be all set in a couples weeks. (RJF)

3/8/2006 - Feng - Called Harry Godsil and left message if he got the certificate from the city yet. (RJF)

3/17/2006 - Feng - Faxed Harry Godsil a message and inquired the status of the power supply for the remediation system for this site. Requested the contact information if he haven't received the certificate from the city yet, such as contact name, address, phone# and fax#. (RJF)

3/29/2006 - Feng - 3/28/2006 Letter faxed to NYC Department of Buildings - Electrical Division and requested assistance in obtaining the electrical certificate. Called from Inspector Diamond (212)566-3812 saying that they never received any application for that. Emailed Joe Rennie and asked him to look into this problem. (RJF)

4/4/2006 - Feng - Email from DOB Bonnie Gerard. She stated that their inspector visited the site and found some violation. And DOB will be expedite Getty's sub-contractor's application. Feng Forward the violations list to Joe Rennie and strong recommend him to hire another electrican to remove the violation and then to run the system. (RJF)

4/6/2006 - Feng - Email Joe Rennie requested about the status of electrical work for the site.

4/7/2006 - Feng - Email from Joe Rennie "I have another electrical contractor working on it. The contractor was in our office on Wednesday and Paul Hatcher and myself spoke to him. He
assured us that he will follow up with the NYC DOB. As far as Con Ed goes the paperwork was filed and a case number has been assigned, it's the NYC DOB that doesn't have the necessary paperwork to proceed." (RJF)

5/4/2006 - Feng - Quarterly Monitoring Report, 1/2006 - 3/2006. Active gasoline station and convenience store with car wash. Groundwater at 10.59' to 11.56' bg and flows to east. Sampling and gauging as of 3/21/2006. There are 5 monitoring, 1 monitoring/extraction, 5 extraction wells. W-1, 0.04' FP. W-3, increased and 13,227 ppb BTEX (1,870 ppb B, 6,010 ppb T, 647 ppb E, 4,700 ppb X), 3,180 ppb MTBE. W-4, decreased and 4,651 ppb BTEX (1,750 ppb B, 31 ppb T, 1,050 ppb E, 1,820 ppb X), 1,230 ppb MTBE. W-6, 5 ppb BTEX, 16 ppb MTBE. Noted that absorbent sock in monitoring well (W-1). Electrical contractor waiting on Co Edison and NYC Electrical Control Board for installation approval and final inspection. (RJF)

6/27/2006 - Feng - Dual Phase Extraction System startup. DEC staff Sun, Feng, Andersen, and Krasweski were onsite to witness this event. (RJF)

11/9/2006 - Feng - Quarterly Monitoring Report, 7/2006 - 9/2006, 10/9/2006, by Tyree. Active gasoline station and convienience store with car wash. Sampled and gauged on 9/28/2006. 5 monitoring wells, 1 monitoring/extraction well, and 5 extraction wells. DTW 10.35' to 11.29' bg. Flows to easterly. LNAPL in MW-1, 0.30 feet. BTEX range ND to 17,637 ppb. MTBE range 1 ppb to 2,740 ppb. (RJF)

2/7/2007 - Feng - Quarterly Monitoring Report, 10/2006 - 12/2006, 1/2/2007, by Tyree. Groundwater sampled and gauged 12/27/2006. 5 monitoring, 1 monitoring/extraction and 5 extraction wells. DTW 9.92' to 11.98' bg. Flows east. LNAPL in W-1 (0.12'). W-3, 4,249 ppb BTEX, 700 ppb MTBE. W-4, Not accessible. W-6, BTEX ND, 4 ppb MTBE. (RJF)

5/17/2007 - Feng - New Spill 07-01951 called in. The caller stated that there is product in the monitoring well. Contacted Tyree to see what happened. (RJF)

5/17/2007 - Feng - Rob. S (Tyree) called back and he will send a field technician to the site and gauge those monitoring well. Product will be sampled if any were found in the wells. Will call back tomorrow with the gauging results. (RJF)

5/18/2007 - Feng - Email from Joe Gavin (C2G Environmental Consultants) to DEC Jacob Krimgold. During the Third Party Audit Inspection conducted 5/17/2007, some PBS violation were found and the station has been closed. (RJF)

5/23/2007 - Feng - Email updates from Rob. S (Tyree). A field tech was there yesterday and this morning. One monitoring well with 0.01' of product, the others including the dual phase ones has no product. (RJF)

6/26/2007 - Feng - Quarterly Monitoring Report, 1/2007 - 3/2007, 4/2007. Groundwater sampled 4/2/2007. 5 monitoring wells, 1

monitoring/extraction well, 5 extraction wells. DTW 10.40' to 11.69' bg. Flows to east. LNAPL in MW-1 (0.05'). W-3, 1,618 ppb BTEX, 949 ppb MTBE. W-4, not accessible. W-6, ND. Dual Phase Extraction system running. As of 4/18/2007, Influent 11.6 ppb BTEX and 13.90 ppb MTBE, effluent MDL. (RJF)

9/28/2007 - Feng - Quarterly Monitoring Report, 5/2007 - 7/2007, 8/2007. Groundwater sampled 7/9/2007. 5 monitoring wells, 1 monitoring/extraction well, 5 extraction wells. DTW 10.32' to 11.25' bg. Flows to east. No LNAPL. W-1, 40,412 ppb BTEX, 161 ppb MTBE. W-3, 6,555 ppb BTEX, 2,010 ppb MTBE. W-4, NA. W-6, BTEX ND, 4 ppb MTBE. (RJF)

3/21/2008 - Feng - Quarterly Monitoring Report, 8/2007 - 11/2007, 12/2007. Active gasoline station and convinience store iwth car wash. Groundwater was gauged and sampled 11/8/2007. 5 monitoring wells, 1 monitoring/extraction well and 5 extraction wells. DTW 10.78' to 11.97' bg. Flows to east. LNAPL in MW-1 (0.33'). BTEX range ND to 14,373 ppb (MW-3). MTBE range 3.3 ppb to 1,910 ppb (MW-3). Dual Phase Extraction system has been off line since November due to a pump failure and will be restarted in 12/2007. (RJF)

3/24/2008 - Feng - Email from R. Szcespanski (Tyree). The system is back to service in mid February 2008. (RJF)

7/11/2008 - 1Q2008, 12/2007 - 4/2008, 5/2008. Active gasoline station and convenience store with car wash. Groundwater was gauged and sampled 4/22/2008. 4 monitoring wells, 1 monitoring/extraction, 5 extraction wells. DTW 10.51' to 11.60' bg. Flows to east. LNAPL in W-1 (0.04'). BTEX range ND to 13,950 ppb (W-3). MTBE range ND to 1,760 ppb (W-3). The dual phase extraction system is on. Total BTEX influent ND to 0.93 ppb, MTBE ND to 7.8 ppb. Effluent ND.

Email to Tyree for check/evaluate the remedial system and to optimize the recovery. (RJF)

9/4/2008 - Getty Properties portfolio meeting with Delta and Tyree. Some vapor points might be installed in the area where the extraction wels located. Historical data for W-5. Correct the W-2 which is connected to the system. Need well within the property line near the extraction well which is downgradient of W-1. Check why extraction wells were put this way. work plan by 12/2008. (RJF)

1/6/2009 - Getty Properties portfolio meeting with Delta and Tyree. In 2005, there were 5 vapor points along the apartment building and came out clean. DEC received the delineation work plan, and under review. (RJF)

1/23/2009 - Reviewed Investigation Work Plan, dated 12/29/2008, by Tyree. One well is proposed near the vacuum area. DEC provided comments and requires a well to be installed at the extraction wells area as we agreed upon the meeting of 9/2008. (RJF)

1/28/2009 - Received and reviewed the Investigation Work Plan, dated January 27, 2009, by Tyree, pdf copy, sent via email. Tyree proposed to have 2 wells installed. email from Tyree on 1/27/2008, they will measure the water depth and will have proper amount of screen installed, at least 5 feet above water table. Work plan is approved. Field work to be scheduled for 1Q2009. Investigation report due 3/2009. (RJF)

3/17/2009 - Quarterly Monitoring Report, 5/2008 - 7/2008, 8/2008, by Tyree. Active gasoline station and convenience store with car wash. Groundwater was gauged and sampled 7/17/2008. 4 monitoring wells. NO LNAPL. DTW 10.42' to 11.90' bg. Flows to east. BTEX range 1.7 ppb to 41,264 ppb (W-1). MTBE range ND to 1,890 ppb (W-3). Dual phase extraction system is on line. BTEX influent ND. MTBE influent range 1.1 to 3.2 ppb. BTEX and MTBE effleuent ND.

Quarterly Monitoring Report, 8/2008 - 10/2008, 11/2008, by Tyree. Active gasoline station. Groundwater was gauged and sampled 10/29/2008. 4 monitoring wells. NO LNAPL. DTW 9.98' to 11.89' bg. Flows to east. BTEX range ND ppb to 24,172 ppb (W-1). MTBE range ND to 1,220 ppb (W-3). Dual phase extraction system on line. No BTEX influent or effluent. MTBE influent 2 to 3 ppm, effleuent ND. ((RJF)

6/9/2009 - Reviewed Subsurface Investigation Report, dated 5/13/2009, pdf via email on 5/13/2009, by Tyree. On March 31, 2009, Tyree oversaw Associated Environmenal Services during the installation of 2 monitoring wells. MW-7 and MW-8 were installed to depth of 25 feet bg. PID reading, MW-7 at 10-15 feet, 35 ppm; MW-8 at 10-15 feet 105 ppm. 4 soil samples were collected, MW-7 at 5-10 feet, MW-7 at 10-15 feet, MW-8 at 5-10 feet, MW-8 at 10-15 feet, no exceedances. 2 groundwater samples were collected. MW-7, 36 ug/L benzene, 47 ug/L MTBE. MW-8, 46 ug/L benzene, 340 ug/L MTBE. (RJF)

Map Identification Number 13 **MOTHER CLARA HALE (146TH ST) DEPOT -NYCT** **Spill Number: 8902374** **Close Date:**
721 LENOX AVE MANHATTAN, NY TT-Id: 520A-0100-730

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10039

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	NYCTA	Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:		Notifier Phone:	
Caller Name:	JOE PRESSER	Caller Agency:	NYCTA	Caller Phone:	(718) 330-4891
DEC Investigator:	MCTIBBE	Contact for more spill info:		Contact Person Phone:	

Category: Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/07/1989		TANK FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL	PETROLEUM	-1.00	GALLONS	-1.00	GALLONS	SOIL, GROUNDWATER
DIESEL	PETROLEUM	-1.00	POUNDS	0.00	POUNDS	GROUNDWATER
HYDRAULIC OIL	PETROLEUM	-1.00	GALLONS	-1.00	GALLONS	SOIL, GROUNDWATER
WASTE OIL/USED OIL	PETROLEUM	-1.00	GALLONS	-1.00	GALLONS	SOIL, GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

FOUR 5K TANKS LEAKING INTO VAULT. GROUNDWATER DISCOVERED IN VAULT.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
transfered from Hale to Tibbe on 12/27/00. see also 89-02952,89-04241, 91-06264, 93-04003, 96-06076, 01-02743. tanks repaired/replaced/upgraded. remediation ongoing.

See also 98-13017 for waste oil plume.

12/19/07: Since the depot is slated to be demolished, NYCT has decided to remove as muich of the contaminated soil and LNAPL as physically possible. They submitted and SSRP/RD for excavation, which was approved. At the time of the remediation, Spill #s 05-13028, 07-03983 & 06-10604 will be investigated and if necessary remediated.

06-17-08: SWpill #s 9813017, 0513028, 0610604 & 0703983 have been closed and consolidated uinder this number becuase all of the spills will be remediated at the same time.

ACTIVE TANK TEST FAILURES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

Please Note: * - Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 14 **PREMIER METALS** **Spill Number: 9903367** **Close Date:**
381 CANAL PLACE BRONX, NY 10451 TT-Id: 520A-0012-092

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1900 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO REVISION MADE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	GINA CONSTANTINI - PREMIER METALS	Spiller Phone:	(516) 249-3150
Notifier Type:	Tank Tester	Notifier Name:	MATTHEW MATCHETTE	Notifier Phone:	(610) 278-7203
Caller Name:	MATTHEW MATCHETTE	Caller Agency:	CROMPCO CORPORATION	Caller Phone:	(610) 278-7203
DEC Investigator:	BKFALVEY	Contact for more spill info:	GINA CONSTANTINI	Contact Person Phone:	(516) 249-3150

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/23/1999		TANK TEST FAILURE	NO	NO

NO MATERIAL INFORMATION GIVEN FOR THIS SPILL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
	2000	USTest 2000/P/LL plus USTest 2000/U	0.00	UNKNOWN

Caller Remarks:

tank contained #2 oil - gross fail

DEC Investigator Remarks:

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

9/08/03 1541 Hrs Sawyer forwarded pbs report to Sigona for inspection. The pbs registation is overdue.

9/17/03 Rossan performed PBS inspection and found them removing tank for closure which opened another spill because of the contamination.

9/23/03 - Sawyer - Sent contaminated soil letter to 381 Canal Place Management.

2/11/04 1030 Hrs - Sawyer - Sent contaminated soil letter to Pride Funiture, Attention: Joseph Muller.

6/24/05 - Spill Lead_DEC Field changed to "Grathwol".

After repeated efforts by M. Haggerty to contact owner (received no cooperation) and 30-day Department letter requesting information was ignored, J. Grathwol visited the site on 2/16/06. Talked with employees of Pride Furniture. They stated they had no knowledge of the spill. Asked me to call back and discuss with owner. Called several times with no success, Pride Furniture staff stated the owner would call me directly, but it did not happen. Pride Furniture is heated by "salamanders", torpedo-shaped heaters - no oil heat. Spill #8709462 is 3 tank failures with gross leaks and was closed because of the multiple spills at the same address. Pride Furniture phone number: 718-585-1400. Recommend this project as potential PIN project. {Grathwol}

9/11/06 assigned to bf

9/11/06 sent ttf old spill letter. bf

Undated notes from telephone conference with Schretzmayer in the hard file, entered here 4/22/10:
J. Urda case
4/30/09 report - no delineation done yet, wants site visit
Phase II investigation Sept. '03 not in file (e-docs).
Proposal is to delineate soil and groundwater determination.
Will plan be approved by DEC?
J. Schretzmayer wants site visit for boring locations.
Last page - will send investigation report.

9/23/03 cont. soil letter sent
ttf

001 & 002 closed removed 10/18/03 (not processed)
003 closed in placed 9/17/03

send cont soil letter?

++++++++++++++++++++

NOTE: Report referred to above is not in the file. bf

Map Identification Number 15 **YANKEE STADIUM** **Spill Number: 9813424** **Close Date:**
800 RUPPERT PLACE BRONX, NY 10451 TT-Id: 520A-0013-561

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (2)
Approximate distance from property: 2410 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: 800 RUPPERT PL
Revised zip code: NO CHANGE

Source of Spill:	INSTITUTIONAL, EDUC, GOV, OTHER	Spiller:	TOM GALLINGER - YANKEE STADIUM	Spiller Phone:	(914) 592-3117
Notifier Type:	Tank Tester	Notifier Name:	TOM GALLINGER	Notifier Phone:	(914) 592-3117
Caller Name:	TOM GALLINGER	Caller Agency:	DORSON ENVIRONMENTAL	Caller Phone:	(914) 592-3117
DEC Investigator:	BKFALVEY	Contact for more spill info:	TOM GALLINGER	Contact Person Phone:	(914) 592-3117

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/02/1999		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
2	15000	Horner EZ Check I or II	0.00	UNKNOWN

Caller Remarks:

WILL EXCAVATE TOP OF TANK AND RE-TEST

APRIL 8, 1999 LETTER FROM DORSON ENVIRONMENTAL SAYS REPAIRS TO RETURN LINE WILL NOT BE MADE UNTIL FALL 1999. TANK #2 WILL REMAIN OUT OF SERVICE UNTIL THEN.**

DEC Investigator Remarks:

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

DORSON ENVIRONMENTAL TESTED TANKS #1 AND #2 ON 1/20/99

TANK #1 PAST, TANK #2 FAILED (CALLED IN THIS SPILL REPORT)

ON 2/11/99 THE TOP OF TANK #2 WAS OPENED AND THE TANK WAS ISOLATED AND RETESTED AND PASSED. THE FEED AND RETURN LINES TO TANK #2 WERE TESTED INDIVIDUALLY AND THE RETURN LINE FAILED.

TANK #2 WAS TAKEN OUT OF SERVICE AND WILL REMAIN OUT OF SERVICE UNTIL THE RETURN LINE IS REPAIRED IN THE FALL OF 1999.

RECHECK IN FALL 1999

2/8/2000 CALL FROM DORSON ENVIR

SYSTEM TESTED ON 1/20/1999 #2 TANK SYSTEM FAILED

SECOND TEST (2/1/99) SEPARATED TANK AND LINES

TANK #2 PAST, RETURN LINE ON #2 LINE FAILED

TANK #2 (SOUTHERN TANK)

3/1/2000 WILL EXPOSE TOP OF TANK, PULLING OUT ALL PIPING AND INSTALL ALL NEW PIPING

TANK #1 TANK IS OK BUT CONTRACTOR IS GOING TO RIP OUT ALL PIPING AND UPGRADE ALL PIPES ON THIS TANK ALSO

8/22/05 - spoke with Tom Gallinger from Dorson Environmental (914-592-3117). Tank was retested and soil cleaned up. He is sending me info. Left follow message for Tom on 9/6-Tom to fax me something on 9/9. On 9/15, called Tom again since I received nothing. On 9/26, left a message w/secretary.

11/15/05 - sent letter to Tom G, asking for response in 30 days.

12/28/05 - since no response to 11/15/05 letter, spill to remain open.

9/16/06 - called Gorson Environmental. T. Gallinger no longer with company. Someone to get back to me regarding this. Records for case are located off-site. bf

11/8/06 bf: sent ttf letter to:
Gabe Ramos
NYC Dept. of Parks and Recreation
5-Boro Operation
Randalls Island, NY 10035

11/13/06 Spoke to Michael Byrne of LiRo Engineers (718)321-3136 ext. 246. He referred me to Steve Asquith of LiRo Engineers(917)217-4765. He has an office at Yankee Stadium and will be working on the dismantling of the stadium. I told him

that the tanks are overdue for tightness testing and in order to close the spill, the tanks need to be tested and pass. He referred me to Ben Kramer of NYC Parks (212)410-8353. I explained the Mr. Kramer about the requirement to have the tanks tested. He was not aware that that was a requirement and did not know how to have test done. I told him a contractor can do it and one can be found in the yellow pages and if he has a problem finding a contractor, to call me back. He said that he would get testing done in order to close out the spill. bf

11/14/06 Spoke to Mr. Kramer from NYC Parks. He told me one tank was closed. He referred me to Steve Asquith who referred me to Martin Wesolowski of LiRo. Phone: (718)321-3136 Fax: (718)321-3422. PBS closure application was not submitted for the closed tank. Faxed application to him. He will reply within next few days. bf

11/17/06 spoke to Mr. Kramer from Parks. Apparently, NY Yankees had had a tank tightness test done in 2006. He will fax the test reults to me. bf.

12/1/06 received tank test for tank T-01. Tank passed. Still need to submit tank closure application for tank 002. Called Ben Kramer about this and he said he will check with Steve Asquith to submit the closure application. bf

6/21/07 received message from Martin Lozowlowski, consultant, (718)321-3136 ext. 242. Called him back and told him DEC needs clarification regarding the tank numbers, closurte of tank 2, explain the 300 gallon loss noted above, and an application to reline tank 1. bf

3/12/10 Received message from Becky Kinal AKRF(914)922-2362 of AK. Tanks to be pulled at Tuesday. Samples taken on all sides and bottom of tanks every 20 feet. She will check that contractor sent PBS Notification Form. I told her that closure application muyst indicte both tanks removed since one is already closed in place. bf

Map Identification Number 16 **GASETERIA** **Spill Number: 0207682** **Close Date:**
115 EAST 138TH STREET BRONX, NY TT-Id: 520A-0013-276

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 2511 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: 115 EAST 138TH ST
Revised zip code: NO CHANGE

Source of Spill:	GASOLINE STATION	Spiller:	PAULA SKRYJA - GASETERIA	Spiller Phone:	
Notifier Type:	Tank Tester	Notifier Name:		Notifier Phone:	
Caller Name:	JEFF BEAUDETTE	Caller Agency:	TANKNOLOGY	Caller Phone:	(800) 666-2605
DEC Investigator:	aaobliga	Contact for more spill info:	JEFF BEAUDETTE	Contact Person Phone:	(800) 666-2605

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/24/2002		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
1-4	4000	VacuTest	0.00	FAIL

Caller Remarks:

PIPING PROBLEM - RECOMMEND UNCOVER ISOLATE AND RETEST

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "VOUGHT"
DEC Sigona sent a notice regarding the tank test failure on 10/24/2002.

BP PRODUCTS NORTH AMERICA, INC.

SUITE 410, 1 WEST PENNSYLVANIA AVENUE

TOWSON, MD 21204

ATTN: PAULA SKRYJA

see also spill 9408104

10/24/02 Tightness test on tanks/lines and leak detectors - Two regular USTs and two super USTs failed on ullage bubbles. Stage II was not tested because of ullage problems on the tanks. Dispenser #8 taken out of service because it pumps gas into vapor line when pump handle is off.

Reviewed 11/20/02 tank re-test results (received 1/8/03). Retested two regular unleaded and two premium unleaded USTs. All passed. Stage II was not tested because piping system needs to be reconfigured.

12/15/03 Left Paula Skryja voicemail message inquiring about status of site. PBS information shows five unleaded gas USTs were removed.

12/15/03 Spoke with Paula Skryja. Site was taken over from Gaseteria in August 2002. Some repairs were made to risers, no tank problems. Station was temporarily shut down until raze and rebuild. Gaseteria removed tanks 1.5 weeks ago. BP was on-site to oversee tank removal. Station to be back in service March 2004. Paula to forward information regarding initial TTF. (KMF)

12/26/03 Received information from Paula Skryja, BP regulatory assurance specialist. Tanks retested and passed on 11/20/02. Details of UST removal should be obtained from Gaseteria. (KMF)

9/19/05 - Spill transferred from Vought to Obligado

12/5/05 - Obligado - File Review:

Baseline Assessment Report, submitted by Delta, 12/2/05. At time of assessment, site was an active GAseteria service station with 4 4000 gallon gasoline USTs and 1 4000 gallon diesel USTs, 3 pump islands. Surrounding landuse is commercial. Sensitive receptor show Harlem River 500 ft soughwest of site. Closest school is 1400 ft northeast of site. Bedrock located at 8 to 12 ft below ground surface. Water is located in bedrock fractures between 8 and 15 ft bgs. Gw flows to southwest. Five soil borings conducted on Dec. 20, 2001. Only soil exceedences in one soil boring SB-3 (9-10.2) with 5880 ppb xylenes and 16,100 ppb napthalene. Total VOCs 81,402 ppb. Three temporary wells installed.
Notable ground water results in ppb:
(2/6 and 4/19/02)
MW1 - benzene 233, ethylbenzene 539, MTBE 3070
MW2 - benzene 52.3, toluene 48, ethylbenzene 575, xylenes 1810, MTBE 122
MW3 - MTBE 50.2
(8/15/02)
MW1 - benzene 205, ethlybenzene 435, MTBE 11000
MW2 - benzene 168, ethlybenzene 203, xylene 84.8
MW3 - MTBE 294

UST Closure Report, submitted by AGS, 12/03. On 11/20/03, 5 4000 gallon tanks excavated, Pump islands, piping, vent lines removed. 5 endpoint soil samples collected. IMpacts in only one soil sample, UST - SW Bottom, showing 5200 ppb xylenes. SVOC exceedences as well. One gw sample collected from pit water, showing 6.8 ppb benzene, 27 ppb ethylbenzene, 181 ppb xyelens, 89 ppb toluene. Excavated soil was reused as backfill. Recommends peparation of a Subsurface Investigation Work Plan to investigate and delineate the detected contaminates.

UST Closure Report Addendum, submitted by AGS, 12/03. Letter report documents collection of seven samples below former seven despensers and collection of 5 samples at various pipin glocations. VOCs impacts were not detected. SVOCs were detected mostly PAHs.

UST Closure Report Addendum No. 2, submitted by AGS, 9/04. Details discovery and abandonment of 3 unregistered and abandoned 550 gallon USTS. PBS registration number 2-191361 assigned on 9/3/04. 425 gallons of non DOT regulated waste liquid was removed from the two tanks. 3 soil samples were collected around the UST. USTs abandoned by filling with concrete slurry. No VOC exceedences detected from soil samples, minor PAH exceedences. "Upon completion of the rebuiling activities AGS will prepare a Subsurface Investigation Work Plan to investigate and delineate athe detected contaminants."

12/7/05 - Meeting with ASR, Gaseteria, DEC. This site is scheduled for investigation in summmer 2006.

9/12/06 - Obligado - Emailed multi-site stipulation agreement to Gaseteria on 9/8/06. Sent original on 9/12/06. Due date for workplan is 4/1/06.

6/1/07 - Obligado - Phone conversation with Steve Muller to discuss schedule. New due date for workplan is 8/1/07.

9/25/07 - Obligado - Spoke to Steve Muller about this site. He requested proposing a workplan to collect samples from tank mat wells to determine if there is ground water contamination. I told him I would not accept this work plan and he must submit a workplan for well installation. He said he would submit the workplan today.

9/26/07 - Obligado - Received the Investigation Work Plan.

10/26/07 - Obligado - Reviewed the Subsurface Investigation Workplan. It proposes installation of 4 monitoring wells, collection of soil and ground water samples for 8260/8270 , well survey, and submission of summary report within 60 days. Sent approval email to Steve Muller.

1/30/08 - Obigado - Reviewed Subsurface Investigation Report. 3 monitoring wells were installed. Tank mat wells MWNW and MWSE were also sampled. Soil borings performed above bedrock and samples collected. MWs were installed into bedrock. No VOC impacts in soil above bedrock was above standards, minor SVOC impacts which may be attibutable to fill. Ground water impacts in 2 of 5 wells. Tank mat wells MWNW and MWSE were also sampled. Max BTEX is 579 at MW3, 247 at MWSE. The report recommneds monitoring for 2 more quarters. I approved the report but required monitoring for 4 quarters at minimum.

5/20/08 - Obligado - Review 1Q08 monitoirng report. BTEX from ND to 272 ug/L. MTBE from ND to 9 ug/L. Will continue monitoring.

12/15/08 - Obligado - Meeting with Gaseteria/ASR/DEC. Gaseteria will submit Closure Petition.

2/2/09 - Obligado - Closure petition submitted.

9/14/09 - Obligado - Sent letter rejecting closure petition. Required soil borings in the vicinity of the tanks to document complete removal of contaminated soil, continued sampling of ground water for at least 2 more quarters.

3/12/10 - Obligado - JCB submitted a work plan to install 2 borings and collect soil and ground water samples in the vicinity of ht eUSTs to document contaminated soil removal. I sent an approval letter to JCB via email. I report will be submitted within 90 days.

ACTIVE UNKNOWN CAUSE SPILLS AND OTHER CAUSE SPILLS IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

Please Note: * - Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 17 **MOBIL GAS 12971(17-KTA)** **Spill Number: 0912104** **Close Date:**
611 GRAND CONCOURSE BRONX, NY TT-Id: 520A-0248-006

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 458 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	GASOLINE STATION	Spiller:	MOBIL GAS 12971(17-KTA)	Spiller Phone:	
Notifier Type:	Other	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	SFRAHMAN	Contact for more spill info:	KEVIN BRADLEY	Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/18/2010		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

soil test results

DEC Investigator Remarks:

Report in edocs.

Map Identification Number 18 **MANHATTAN WEST 09 DOS -DDC** **Spill Number: 9513870** **Close Date:**
99 EAST 149TH ST BRONX, NY TT-Id: 520A-0008-453

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 494 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	UNKNOWN	Spiller:	PETER CASLER - NYC SANITATION DEPT	Spiller Phone:	(212) 703-3700
Notifier Type:	Other	Notifier Name:	SUSAN HECKEL	Notifier Phone:	(908) 560-9700
Caller Name:	SUSAN HECKEL	Caller Agency:	PAULUS SOKOLOWSKI SARTOR	Caller Phone:	(908) 560-9700
DEC Investigator:	ADZHITOM	Contact for more spill info:	PETER CASLER	Contact Person Phone:	(212) 703-3700

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/31/1996		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
WASTE OIL/USED OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL
MTBE (METHYL-TERT-BUTYL ETHER)	HAZARDOUS MATERIAL	0	UNKNOWN	0	UNKNOWN	

Caller Remarks:

under ground tanks with unk petroleum or waste oil have

caused soil to be contaminated-still under investigation

DEC Investigator Remarks:

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

LiRo installed and is currently operating a multi-phase extraction system to address soil and groundwater contamination and recover free product. Product in some wells may be from off-site source (?), there's a nearby gas station and it's possible that some product in wells at the gas station may be coming from Manhattan 9. See Kerry Foley for details.

Kolleeny approved boring locations for LiRo's semi-annual soil monitoring on October 26, 2004.

This site transferred from Kolleeny to A. Zhitomirsky on 4/15/05. - JK

4/20/2005 AZ reviewed a Monitoring Report for the remedial system dated January 28, 2005. The site was formerly managed by

Jonathan Kolleeny (NYSDEC). The report presents remedial system performance monitoring data. The report states that based on the site monitoring data, the MPE system is effectively treating contamination. Induced vacuum measurements from monitoring wells MW-3, MW-4 and MW-14 were observed to be below desirable levels. Vacuum should be increased in these wells. LiRo has proposed to shut down extraction wells EW-1, EW-3 and EW-5 since analytical data indicate that no apparent VOC contamination persists in that portion of the site. The Department concured with this proposal.AZ

6-7-2005 AZ reviewed a Monitoring Report received on May 3, 2005. The report presented remedial system performance and groundwater monitoring data. The report stated that based on the site monitoring data, the MPE system is effectively treating contamination. In the report LiRo proposed to shut down extraction wells EW-1 through EW-6, EW-13 and EW-14, since soil and groundwater data indicate that no apparent VOC contamination persists away from the Gerard Avenue sidewalk portion of the site. The Department concured with shutting down EW-1, EW-2, EW-3, and EW-13. The other extraction wells should continue to operate to address the remaining soil and groundwater contamination. However, the induced vacuum measurements from monitoring wells along Gerard Avenue were observed to be below desirable levels. The vacuum in nearby extraction wells should be increased to improve the induced vacuum in these monitoring wells. AZ

8-22-2005 Reviewed a Monitoring Report dated July 29, 2005. The report presented remedial system performance and groundwater monitoring data. In the report LiRo proposed to modify the current groundwater sampling schedule. Also, LiRo recommended completing proposed soil borings LBR-9 and LBR-10 with shallow screens to allow them to serve as pressure monitoring points in order to better evaluate system performance. The Department concured with these proposals.AZ

1-3-2006 Reviewed a Monitoring Report dated November 30, 2005. The report presents remedial system performance and groundwater monitoring data. The report states that elevated VOC concentrations persist in the area of PM-1. Naphthalene was also observed to exceed NYSDEC guidance value at PM-1. Results of recent groundwater sampling indicate that MW-10 continue to exceed 100 ppb total VOCs. In the report LiRo proposes to shut down several extraction wells. The Department concurred with shutting down wells EW-4, EW-6 and EW-14. The remainder of extraction wells should continue to operate to address the remaining soil and groundwater contamination. AZ

4-10-2006 Reviewed a Monitoring Report dated February 27, 2006. LiRo recommended continued operation of extraction wells EW-8,9 and 10 to continue rmediation of the soil contamination recently observed at LBR-9/PM-1. AZ

7/5/2006 Reviewed a Monitoring Report for the remedial system dated April 21, 2006. The site was formerly managed by Jonathan Kolleeny (NYSDEC). The report presents remedial system performance monitoring data. Groundwater samples were collected from monitoring wells MW-2, MW-6 and MW-10 on March 1, 2006. TVOCs in MW-6 is 139 ppb which is the highest number observed in this well. The numbers are on the clear upward trend in this well. MW-10 - TVOCs - 91 ppb, MW- 2 - TVOCs - 91 ppb - upward trend. AZ

11-20-2006 Reviewed a Monitoring Report for the remedial system dated August 9, 2006. URS proposed to advance a confirmation soil boring SB-5 near MW-04, LBR-02 and PM-01. I called J. Staten (URS)and concurred with this proposal. E-mail with the approval for the soil sampling plan was sent to Jane Staten (URS). AZ

12-18-2006 Reviewed a Monitoring Report for the remedial system dated August 10, 2006. MPE is operated at the site. The vacuum measurements ranged from 0 (MW-07) to 3.1 The closest extraction well to MW-07 has been shut off. Total VOCs and naphthalene ranged from 1 ppb to 56 ppb in MW-02. Low volumes of gw were extracted and treated during this monitoring period. URS has instructed Franklin to adjust the drop tubes in an effort to extract more groundwater. AZ

1-9-2007 Reviewed a Monitoring Report July through October 2006 for the remedial system dated November 14, 2006. MPE is operated at the site. Flowmeter broke at the end of September. It was not fixed; therefore, the total amount of gallons treated is unknown. Vacuum readings in MW-14 is 0 on 3 occasions. GW results - 65 ppb of total VOC in MW-02. AZ

1/23/2007 At the meeting with DDC/URS on January 10, 2007, the site was discussed. The firm, ATC Associates, will be taking over operation of Manhattan West 9. DEC requested that URS will analyze and improve performance of MW-14. AZ

7-6-2007 Reviewed a Monitoring Report for the remedial system for the period of November 2006 through January 2007 and dated February 15, 2007. MPE is operated at the site. The MPE flowmeter continues to malfunction and requires replacement, but ATC will replace the flowmeter at this time. According to the report, only monitring well MW-02 is exhibiting contaminant concentrations above DEC GW Quality Criteria. The minor exceedances in MW-02 are too low for remedial treatment. On December 2006 URS advanced two soil borings. The analytical results showed VOC exceedances of TAGM #4046 in each soil sample. Total VOCs ranged from 403,400 to 446,260 ppb. Based on the latest sampling resultsURS will operate MPE system using only extraction well EW-09. Also, drop tubes will be raised to 5' above GWT to focus on vadose zone contamination. If MPE modifications are not effective, URS will excavate any remaining vadose zone soil contamination. AZ

11/30/2007 I have reviewed System Performance Monitoring Report for the period April through August 2007. An e-mail was sent to DDC/URS/V. Brevdo: "...URS will sample all monitoring wells during the next quarterly groundwater event. Also, URS will advance a soil boring near the location of boring SB-05. URS requested NYSDEC permission to shut down the MPE system while samples are collected. This recommendation is rejected. Neither soil sampling results of the previous sampling round nor a figure with estimated extent of soil contamination were included in the report. Soil sampling data should be included in proposals for future borings and/or proposals for the system shutdown. Soil sampling performed in December 2006 showed total VOC contamination in a range of 400, 000 ppb. These high levels of soil contamination justify continuing operation of the MPE system."AZ

6-5-2008 An e-mail sent to Jane Staten:"I have reviewed the System Performance Monitoring Report and Confirmation Soil Sampling results for the above site. I have a few questions/comments: 1. It seems that the contaminated interval is soil is between 5' and 7' in the area of MW-04. However, you proposing excavation to the depth of five feet. I suggest performing the excavation to the depth of seven feet underground structures and utilities allowing. Also, the area near soil borings B-3.5, LBR-4 and well MW-10 is not covered by your excavation plan. What are your suggestions for this area? Could you submit to DEC soil plume map so we can decide on the extent of the excavation or other soil remediation strategy?" AZ

7-18-2008 An e-mail was sento to URS:"DEC concurs to the removal of the MPE system under the condition that the remaining contaminated soil be removed via excavation and end-point samples will be taken to confirm complete removal of the contamination. Also, a soil plume map showing historical contaminant concentrations throughout the site should be included in the post excavation remedial report." AZ

9-12-2008 I contacted Jane Staten. She advised me that URS is preparing documentation for soil excavation. They received DEC approval for excavation. AZ

1-5-2009 Reviewed a Monitoring Report through the 3rd Quarter 2008 and dated October 2, 2008. MPE system was operating since April 2004. Currently MPE system is being removed. On July 28 and 29, 2008, URS sampled groundwater monitoring wells. Total VOCs concentrations ranged from non detect to 80 ppb. DEC approved hot spot excavation on September 12, 2008. According to the report, URS is currently preparing the bid documents for the excavation work. Due to the low contaminant concentrations in groundwater, DEC suggests decreasing frequency of groundwater sampling from quarterly to semi-annual. An e-mail was sent to DDC/URS/V.Brevdo.

AZ

3-3-2009 An e-mail was sent to J. Staten (URS):"It seems that monitoring well MW-16 should be decommissioned. If the floor of the garage is covered in oily sludge then a new spill should be called in by the City or URS. Hot spot excavation should be performed as planned. Full round of groundwater sampling should be performed before petitioning for the spill closure. A temporary well (groundwater sampling point) might be installed at the location of MW-16 (which exhibited 83 ppb of the total VOC)." AZ

4-23-2009 An e-mail was sent to J. Staten (URS):"I have reviewed a Monitoring Report for this site for the 4th Quarter of 2008. The report stated that monitoring well MW-10 will be removed from the monitoring list because no components exceeded the quality criteria. However, downgradient wells should be monitored regardless of the contaminants presence. Since this site has groundwater flowing in northern and western directions, at least one downgradient well should be monitored in each direction. MW-10 should be monitored. Also, one downgradient well should be monitored at the western edge of the plume." AZ

9-10-2009 An e-mail was sent to J. Staten (URS):"I have reviewed report for the above site. The report stated that well MW-16 was decommissioned because URS observed that it was filled to the top of the riser with dirt and water. This well consistently showed elevated reading for VOCs. This well should be re-installed. Also, a well downgradient from the contaminated wells should monitored. URS should add a downgradient well to their monitoring schedule."AZ

9-14-09 Based on the latest URS's submissions (report for the 2nd quarter 2009 dated June 10-2009) and on a correspondence from J. Staten, downgradient wells were sampled. MW-16 was sampled over 8-year period. Over this time, well MW-16 did not exhibit compounds above Groundwater Quality Criteria until a minor exceedance occurred in December 2007. Subsequent samples collected in 2008 also showed a couple of compounds above Groundwater Quality Criteria, but the concentrations were not significant (total VOC concentration under 100 ppb). AZ

12-1-09 An e-mail was sent to Jane Staten/Afsar Samani/Marcy Abzagh/Vadim Brevdo: "Dear Jane,
I have reviewed Summary of the Excavation Activities and Request for Spill Closure for the above site dated August 19, 2009. Also, I'm in receipt of your e-mail dated Nov. 20, 2009. The e-mail stated that the City, through DCAS, is involved with the owner of the Manhattan West 9 Garage (a private party) in an extensive renovation of that building. DDC stated that the planned renovation work is imminent and includes partial replacement of the Garage floor slab which will destroy the monitoring wells inside the garage.
The hot spot excavation found that no VOCs or SVOCs were detected in any soil samples. The results of the excavation are approved. Please make sure that grab samples are taken when performing any soil sampling. Composite samples could be taken only in addition to grab samples.
Groundwater samples were collected from 19 wells. No groundwater samples were taken from wells MW-15 and MW-16 because they were destroyed. The latest site-wide groundwater sampling results showed that MW-06 had exceedances of VOCs. Also, the latest available results from MW-16, which is destroyed, showed that it had VOCs exceedances. Groundwater natural attenuation is being used at this site as a remedial strategy for groundwater. Since the groundwater wells will be destroyed at this facility during floor slab replacement and the City would like to close this spill, I request that soil sampling should be performed while doing garage floor replacement. Special attention should be given to the area where MW- 06 and MW-16 are located. These activities should be coordinated between DCAS and NYCDDC. Environmental consultant should be present at the time of the excavation and perform soil sampling. If signs of contaminated soil/groundwater are observed during the excavation, A NEW SPILL SHOULD BE CALLED IN TO NYSDEC HOTLINE. If contaminated soil is discovered it should be removed to the extent possible, end point samples taken and activities immediately reported to NYSDEC."AZ

3-5-2010 Discussed with Jane Staten sampling plan for MW-9 site. She asked for directions for locations of soil sampling points. If utilities, underground structures and the scope of future work allow, samples should be taken in the area of MW-06, MW-16, diesel dispenser, 550 gal gasoline UST (removed), 4,000 gal diesel UST (removed), 4,000 gal diesel UST, 550 hoist oil, 550 kerosene, 550 motor oil and 550 gasoline USTs (abandoned in place). About 23 samples will be taken. AZ

8-3-2010 An e-mail was sent to H. Roberts: "Harvey,Request regarding closure of spill 9513870 was denied as per my letter dated 12/01/2009. Soil sampling should be performed at the site as per my letter. If you have any questions regarding this matter please contact me at 718-482-6387. Thank you,"AZ

8-3-2010 An e-mail from H. Roberts:"Alex, We've been in touch with DOS regarding the renovation work at the Manhattan West 9 Garage. There is no schedule yet for floor slab replacement (see emails below). We'll let you know when the floor replacement gets scheduled." AZ

NYSDEC FALL 1998 MTBE SURVEY INFORMATION FOR 9513870

Maximum MTBE concentration: 470.0 PPB Current MTBE concentration: 470.0 PPB
BTEX offsite: No

Source of MTBE
  Steel Underground Storage Tank -
  Fiberglass Underground Tank -
  Aboveground Storage Tank -
  Piping -
  Source not identified - X
  Other source -

Number of private drinking water wells impacted: 0
Number of public water supply wells impacted: 0
Number of private drinking water wells impacted: 0
Number of replacement wells drilled: 0
Number of water main extensions: 0
Number of water main hookups: 0
Number of residences provided w/ bottled water: 0
Number of people affected: 0

Indoor Air Impacts : No
Aquifer Impacts : No

Ongoing remediation: No

Monitoring Frequency
  Monthly - Quarterly - Semi-annual - Annual - Other -

Remedial Action used
  No Action -

  Groundwater
    Pump and Treat -
    Air sparging -
    Bioreactor -
    Natural attenuation -

  Soil
    Soil Vapor extraction -
    Excavation and disposal -
    Bioremediation -
    Low temp thermal desorption -

```
    Oxygen injection      -                          Oxygen injection           -
    Biosparging           -                          Other                      -
    Dual phase extraction -
    Other                 -

Under investigation: Yes
Dept. of Health involvement: No
-------------------------------------------------------------------------------------------------------------------------------
Dept. of Health Remarks: No remarks given for this spill
-------------------------------------------------------------------------------------------------------------------------------
General Remarks: No remarks given for this spill
```

Map Identification Number 19 **LINCOLN HOSPITAL AMBULANCE BAY** **Spill Number: 0912687** **Close Date:**
234 EAST 149 BRONX, NY TT-Id: 520A-0249-055

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 1717 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: 234 E 149TH ST
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	SPRAGUE DIESEL	Spiller Phone:	
Notifier Type:	Other	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	smsanges	Contact for more spill info:	JOHN HEALY	Contact Person Phone:	(347) 865-3201

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/05/2010		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	30.00	GALLONS	0.00	GALLONS	

Caller Remarks:

storm drain getting pumped out - rest of cleanup pending

DEC Investigator Remarks:

Cross Ref 0912680 has been closed out.

Sprague delivered diesel to an emergency generator tank at the hospital and over filled the tank. 30 gal came out the vent line and spilled to the ground and went into a city storm drain. Surface spill was cleaned quickly and "most" of the diesel was contained away from the drain. "a small amount" of diesel went down the city storm drain. DEP is on site and Hospital has hired Vinny at Island Tank (718-967-9424) to do cleanup.

Map Identification Number 20 **LINCOLN HOSPITAL** **Spill Number: 0204573** **Close Date:**
234 E 149TH ST BRONX, NY TT-Id: 520A-0007-493

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 1717 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	INSTITUTIONAL, EDUC, GOV, OTHER	Spiller:	ANTHONY J LARA - LINCOLN HOSPITAL	Spiller Phone:	(646) 772-7180
Notifier Type:	Responsible Party	Notifier Name:	ISAAC MUNGRA	Notifier Phone:	(718) 624-4842
Caller Name:	ISAAC MUNGRA	Caller Agency:	PETROLEUM TANK CLEANERS	Caller Phone:	(718) 624-4842
DEC Investigator:	SMSANGES	Contact for more spill info:	ANTHONY J LARA	Contact Person Phone:	(646) 772-7180

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/30/2002		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

cleanup in progress

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SANGESLAND"
7/31/2002 - Sangesland spoke with Isaac at Petroleum Tank Cleaners (718-624-4842). PTC was doing some excavations around the stick valves of several buried tanks at Lincoln Hospital.

PTC has started excavations in the area and will continue with hopes of getting clean end point samples.

Tanks were probably tank tested recently. Sangesland will check PBS for the site.

8/2/2002 - Sangesland spoke with Isaac at PTC. He said they dug out "quite a bit" of contaminated soil, but didn't get it all. Because of the location of the excavation, PTC had to back fill the site with sand.

PTC says they found an old gasoline tank which was empty, but had not been closed out. This tank was located adjacent to the fuel oil tanks they knew about.

PTC was given direction to:
1) Delineate the site in 3-D.
2) Determine GW level and direction
3) Prepare & submit a remediation work plan
4) Process the documentation to properly close out the tank(PBS)

8/2/2002 - Mark Robbins contacted the DEC to say his firm (HydroTech 631-462-5866) was going to bid on doing a delineation/remediation at the site.

8/13/2002 Sangesland spoke with Mark Robbins. Mr. Robbins requested a letter from the DEC outlining the list of work required on this site. This is needed by the Hospital to process a purchase order.

4/29/2005 Sangesland spoke to Mark Robbins at HydroTech. They have 4 wells which have been under long term monitoring. Mark believes the site may be close to close out.

Map Identification Number 21 **PARKING GARAGE** **Spill Number: 0551708** **Close Date:**
173 E 156TH STREET BRONX, NY TT-Id: 520A-0013-039
AKA 751 CONCOURSE VILLAGE WEST

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1741 feet to the NE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	STUART RUBINFELD - PENTA ONE REALTY	Spiller Phone:	
Notifier Type:	Local Agency	Notifier Name:	LEE GUTERMAN	Notifier Phone:	(718) 472-8502
Caller Name:	KOON TANG	Caller Agency:	DEC	Caller Phone:	(718) 482-4928
DEC Investigator:	mctibbe	Contact for more spill info:	LEE GUTERMAN	Contact Person Phone:	(718) 472-8502

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/01/2005		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	-1.00	GALLONS	-1.00	GALLONS	SOIL, GROUNDWATER

Caller Remarks:

site assessment of the property discovered vocs and svocs in soil and groundwater.

DEC Investigator Remarks:

3/17/06 - Authorized by Assistant Director to use the Spill Fund to investigate and remediate the off-site BTEX and MGP-related petroleum contamination for this BCP Site. The BCP Site at 672 Concourse Village West will be developed by the NYC SCA for 4 new schools. Petroleum-related contamination found at the Site will be cleaned up by SCA under the BCA. Off-site contamination is not the responsibility of SCA since they are the Volunteer for this Site.

Due to performance problems with the lowest bid contractor, National Environmnetal, The task to investigate and remediate this off-site plume has been issued to the 2nd lowest bid contrator, Envirotrac. Authorization has been given by the Section Cheif of the Contract Section in Central Office on 3/17/06.

Regionsl staff are working with Central Office Contract Section to resolve the performance problems with the lowest bid contractor. - KST

3/10/06: Meeting with NYSDEC and Dave Lorthioir of EnviroTrac. EnviroTrac will provide a workplan for additional delineation off the off site BTEX contamination. Notification letters were sent out to 173 and 180 E 156th Street properties that investigations will be conducted on their properties.

3/15/06: Received a letter from North Lex Realty stating that they will fully cooperate with the investigation.

3/16/06: Received phone call from Stewart Rubinfield (212-674-0950 x105, fax 212-598-9821) of Penta One Realty. He was inquiring about grounds of his status as Potential Responsible Party. He will fax his lease agreement that states that the historic use of the property is only as a garage and auto repair (it is currently a garage). He has owned the property for 21 years and leases the property.

3/31/06: Sent a notification letter to the operator of 180 E 156th Street, A&Z Business Corp. Received an email from EnviroTrac suggesting Saturday work hours, since the garages are full during the week.

4/3/06: Spoke with Abi of A&Z Business Corp. (phone 212-831-6905, email comprop3@aol.com). He requested any work on the property to be done on a Saturday.

4/7/06: Left phone message for Stu Rubinfield notifying him that I will be sending out a P-site notification letter.

4/10/06: Stu Rubinflield wants us to cc the P site notification letter to:

John W. Clarke
Environmental Attorney
Harris Beach
805 3rd Avenue
New York, NY 10022

4/11/06: Emailed the factsheet to Mike McCahern of MC Environmental (mjm.mce@verizon.net)

4/13/06: Approved workplan for off-site investigation. Ground penetrating radar will be used to identify the locations of the USTs. Proposed monitoring well locations will then be submitted to the Department for review.

4/14/06: GPR tentatively scheduled for Wednesday 4/19/06.

4/18/06: Received invoice for March work.

4/20/06: Received email from David Lorthior. GPR was performed on 4/19 at 180 E. 156th Street and the results of the survey were negative. No evidence of USTs were observed. GPR was not performed at 173 E. 156th Street because access was not granted, contact could not be made with the owner.

4/20/06: Left phone message for Stu Rubinfield. His voice mail indicated that he will be out of the office until Monday.

4/25/06: Access letter sent to Moshe Fleischman (the site operator)with a description of GPR, well installation, surveying and sampling activities that will be performed. Letter addressed to Moshe Fleischmann, fax number:(718) 676-2726.

5/5/06: Spoke to Dave Lorthiour. Moshe Fleischman (the site operator) received that access letter and passed it on to the owner. The owner stated that he would not allow access to his property. Called Stu Rubinfield to see if he received the letter, and to request access. A phone message was left.

5/11/06: Stew Rubinfeld's consultant, Michael McEachern of MC Environmental viewed the BCP document repository. All future correspondence should be cc'd to Michael McEachern.

5/17/06: A public meeting occurred on May 16, 2006 at IS 151. Noise affecting students at nearby schools was raised as a concern. The April invoice for EnviroTrac pin job was processed.

5/18/06: Received letter from Joel Sachs, lawyer for Stu Rubinfeld. An access agreement is required. NYSDEC attorney John Urda is drafting an access agreement.

5/22/06: Letter from DEC John Urda regarding site access mailed May 19, 2006 to Joel Sachs, attorney for property owner Stu Rubinfeld.

5/25/06: Left a voice message with Joel Sachs to discuss access agreement.

6/19/06: Joel Sacks submitted a draft access agreement to the NYSDEC.

6/30/06: Received a cc of an access agreement sent to EnviroTrac.

7/12/06: EnviroTrac will sign the access agreement. GPR scheduled for 7/18/06.

7/19/06: GPR identified location of tankfield. Well installation scheduled 7/29/06.

7/29/06: Witnessed Geoprobe sampling at 173 E 156th Street.

7/31/06: Received email from David Lorthior: "We were able to install four soil borings and one monitoring well on Saturday (at 173 E 156th Street). Two soil samples are being submitted to the laboratory. I will contact you with the next drilling date. I am trying to convince the
owner of the parking business to let us come in on a weekday."

8/9/06: Contacted Tim Slauson of SCA for permission to sample sidewalk wells MW-18, MW-19, MW-9, MW-8, MW-20, MW-21. 718-753-5026 (phone), tslauson@nycsca.org

8/10/06: Received email from Tim Slauson of NYCSCA (718-752-5026): I have confirmed with Shaw that all wells are accessible. However, please be aware that they were unable to collect a groundwater sample from MW-19 due to shallow bedrock (well is dry). Also, you should be
aware that Langan has some smaller diameter piezometers near MW-20 and MW-21 that are not Shaw's wells. All of Shaw's wells have an 8" diameter manhole cover. Please feel free to call me with any questions. Also, we would be interested in being informed of DEC's findings and evaluation of this sampling effort, if possible.

8/29/06: Received email from David Lorthior:
"We are sampling the existing wells along Concourse Village West and the new monitoring well inside 173 CVW today. The sample for the new well will be rushed with results for Monday, 9/11. We are scheduled to drill and install the two remaining wells inside the building on Wed. 9/13. The exact locations of the wells inside the building will depend partly on the laboratory results of the new well. Notifications have been sent to the property owner and I have not received any denials yet. MC Environmental has also been notified.
Regarding the other UST we identified in the parking lot north of the building (see pictures), Mike McEachern has not been able to provide us with any information regarding what this UST was used for (gasoline vs. fuel oil). Says his client has little or no records regarding this tank."

Sent Mike McEarchern of MC Env and email requesting information regarding the tank in the northern part of the parking lot at 173 E 156th Street/751 CVW.

9/8/06: Received preliminary data regarding well installed in 173 E 156th garage from Mike McEachern. BTEX 22,802 ppb. Called Mike McEachern to schedule a meeting to discuss results.

9/12/06: Meeting scheduled for 9/13/2006. DEC Andersen, Tang, Urda, Stu Rubinfeld, Mike McEarchern (MC Env.) and David Lorthior

(EnviroTrac) expected to attend. Received data from new well, BTEX 26,650.

9/14/06: Meeting on 9/13/06 with Mike McEarchern (MC Env.), Stewart Rubinfeld (owner), Dave Lorthior (EnviroTrac), NYSDEC Tang, NYSDEC Urda, and NYSDED Andersen. A stipulation agreement will be sent to Mr. Rubinfelds attorney (Joel Sacks). NYSDEC investigation at 180 E 156th Street is planned for Wednesday June 20th.

9/15/06: Received soil analytical data. BTEX present at concentrations below TAGM.

9/19/06: Retaining wall was destabilized during jet grounting at the adjacent BCP site. Settling of soil caused cracking of sidewalk adjacent to 180 East 156th Street. Received email from David Lorthior of EnviroTrac. Access is problematic at 180 E 156th street. Called Abi from A&Z Business Corp and spoke with the receptionist, he will return call.

10/3/06: Spoke to Ray Carrion (917-642-7205) and Tim Slauson (718-752-5026) about the sidewalk repair. The sidewalk will be repaired when the retaining wall has been fully stabilized. Followup in two weeks to get status.

10/23/06: Left message for Abi of A&Z Business Corp. (phone 212-831-6905, email comprop3@aol.com).

10/24/06: Spoke to Abi. He will allow us access to his property, on a weekend, to complete soil borings.

11/16/06: Soil boring installation is scheduled for December 2, 2006. A plan will be submitted by EnviroTrac.

11/29/06: A stipulation agreement was sent to Joel Sachs, esq. for 173 E 156th Street RP. Joel Sachs stated that the agreement was lost in the shuffle, and requested that it be resent.

11/30/06: Workplan for delineation at 180 E 156th st was approved.

12/4/06: Two wells were installed at 180 East 156th Street on December 2, 2006. Two additional two wells, and soil borings, will be installed on Saturday December 9, 2006. When delineation is completed a Remedial Action Plan will be prepared.

12/11/06: Two additional wells and soil borings were installed at 180 East 156th Street in Bronx. Visible petroleum staining was evident in the saturated zone. Received letter from EviroTrac with summary of delineation at 180 E 156th Street. Sent tightness testing required letter to Ved Parkash (from PBS 2-236241) of 750 Grand Concourse. Tightness testing results due by January 12, 2007.000

12/13/06: Department sent a letter to Dave Lorthior indicating approval for installation of an upgradient well on 156th street, and gauging and sampling of all onsite and offsite monitoring wells.

12/18/06: Installation of upgradient well is set for Thursday, 12/28

12/21/06: Received stipulation agreement signed by Stuart Rubinfeld of PentaOne Realty, 173 East 156th Street, effective date 12/18/06.

1/2/07: Upgradient well installation on 156th st not feasible due to bedrock and refusal. Bedrock wells not required at this time. Existing wells will be gauged and sampled on January 9th. The well on Mr. Rubinfelds well will be gauged, but not sampled.

Samples will be analyzed for EPA Methods 8260, 8270, including PERCs.

1/8/07: Spoke to Mike McEachern. IP will be submitted by 1/12/07, delay due to waiting for quotes from contractors.

1/15/07: Spoke to Mike McEachern. Workplan is in the mail.

1/18/07: Received laboratory data from STL.

1/26/07: Sent followup email to Mike McEachern. Workplan has not been received. Requested that an electronic copy be submitted.

1/30/07: Workplan for 751 CVW is under review by the Department. Received laboratory data from wells samples by EnviroTrac. BTEX, methylene chloride, and napthalene present above groundwater standards.

2/1/07: Conditionally approved workplan for 751 CVW. Fuel oil UST removal and excavation, hydraulic lift removal and excavation, gasoline tank field inspection and abandonment (if necessary), groundwater delineation. Three to four wells will be installed: two along eastern portion of the property, one upgradient of MW22, one near MW19 if it is dry. All soil and gw samples will include analysis for 8260 & 8270 including cVOCs and MTBE.

2/2/07: Received email from Mike McEachern:"I don't believe that the conditions in your letter should pose a problem, although my client has asked me some clarification questions on which I may be getting back to you. The upgradient well is something that we considered, but we may not be able to reach groundwater before we hit the top of bedrock which slopes up to the west. You can see bedrock outcrops in the park along Grand Concourse. I think that this is why well MW-19 was dry. It remained dry when I was at the site with Envirotrac for sampling. I don't think that it would be productive to install a bedrock well, since all of the other monitoring wells are in the overburden. I will review the well and boring information from Shaw, and see where we would stand the best chance of getting an upgradient well."

2/6/07: Emailed Dave Lorthior to followup on status of report preparation.

2/14/07: Received email from Dave Lorthior:"The report is proceeding, but slowly. We did not get the lab results until the last week of January and there have been some issues with them (such as MTBE is not listed on the results). Hope to have this all straightened out and the report to you by late next week."

3/5/07: Emailed Dave Lorthior to followup on report preparation.

3/7/07: Spoke to Mike McEachern. Tank work and drilling scheduled for week of 4/2 - 4/10.

3/20/07: Emailed Dave Lorthior to followup on report preparation.

3/28/07: Received email from Dave Lorthior indicating the report is being assembled.

4/2/07: Received phone message from Mike McEachern. Tank work scheduled for wednesday 4/4/07.

4/4/07: Site visit to Stip site. Tanks could not be located.

4/11/07: A geophysical survey at the stip site is scheduled for 4/17/07.

The community filed a lawsuit in Bronx Supreme Court alleging the School Construction Authority did not meet its obligations under the State Environmental Quality Review Act in cleaning up this site. This news was reported in the Daily News, the Metro, NY1 and channel 4. Discussed the overdue investigation report for the PIN site, and the possiblity of installing a pump and treat system as an interim remedial method with DEC Brevdo. A conference call with EnviroTrac will be scheduled.

Received email from Dave Lorthior. The report has been mailed. It has not yet been received.

4/17/07: Received report from EnviroTrac. Report is inconclusive as to the source of impact in the parking lot south of 156th st. There is no VOC impact in the vadose zone. VOC and SVOC impact and staining in the groundwater. Plume stretches N-S while groundwater flows E. cVOCs above TAGM in the groundwater.

Spoke to Mike McEachern. A geophysical survey was performed on 4/14/07. Tanks were not located inside the building. Extensive piping. Geoprobes will done around piping. Exterior tank will be excavated. Additional monitoring wells will be installed. Soil from excavation was ND, although there was an odor. He expressed interest in coordinating the next sampling date with the monitoring of wells at the existing schools.

4/24/07: Sent Stuart Rubinfeld/cc Mike McEachern a letter confirming that MW19 must be replaced if it is dry.

4/30/07: Received letter and FOIL request from Mike McEachern. Laboratory data from exploratory tank excavation. BTEX/MTBE were ND despite gasoline odor in soil.

5/24/07: Spoke to Dave Lorthior, site will be sampled quarterly. Sent email to Mike McEachern to followup on site status.

5/25/07: Received email from Mike McEachern:"I recently received a proposal to drill three monitoring wells (outside) and ten Geoprobe borings inside. We will schedule the monitoring wells as soon as I get the client's approval of the proposal and the Geoprobes would best
be done after school lets out in June. The same hold for the outside tank work, which we will need to take up a good portion of the parking lot. I will get back to you next week with a better idea of schedule."

6/20/07: Emailed Mike McEachern to followup on scheduling of tank work and geoprobing.

6/22/07: Received email from Mike McEachern, drilling date not scheduled yet.

7/10/07: Received groundwater sampling data for PIN site. Groundwater sampled on 6/8/07. Max BTEX 6563 ppb (MW24). Max MTBE 5 (MW8).

7/26/07: Spoke to Mike McEachern. Field work not scheduled yet.

8/15/07: Left message with Mike McEachern's secretary to followup on mobilization schedule.

8/23/07: Mobilization scheduled for Monday 8/27/07.

8/29/07: Spoke to Mike McEachern. The gasoline tank in the parking lot was removed. Soil samples were collected, none had a PID. The tank will be registered. A new well was installed in the building. A well was attempted to be installed in the sidewalk on 156th Street. Bedrock was reached at 22 ft. Groundwater was not reached. Geoprobe work has not been scheduled yet. Sent email requiring sampling of SCA's well MW18 on the sidewalk.

9/11/07: Spoke to Mike McEachern. Geoprobe and hydraulic lift excavation scheduled for 9/13/07.

9/21/07: Spoke to Dave Lorthior. Wells were sampled.

10/16/07: Received groundwater monitoring data, sampled by EnviroTrac. Max BTEX MW8 12650 ppb, also high BTEX in MW23 6953 ppb, and in MW 24 9302 ppb.

10/24/07: Emailed Mike McEachern. Requested a status report be submitted with the results of recent activity at the site.

10/25/07: Received email from Mike McEachern:"I recently received the last of the lab results from 751 CVW and I am preparing a status report which will go out shortly."

Map Identification Number 22 **HESS/MERIT STATION** **Spill Number: 9814075** **Close Date:**
370 GRAND CONCOURSE BRONX, NY TT-Id: 520A-0011-463

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1755 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	GASOLINE STATION	Spiller:	SCOTT CULLINAN - HESS/MERIT STATION	Spiller Phone:	(610) 527-7900
Notifier Type:	Affected Persons	Notifier Name:	BILL COLONIS	Notifier Phone:	(516) 586-1800
Caller Name:	BILL COLONIS	Caller Agency:	ENVIR0TRAC	Caller Phone:	(516) 586-1800
DEC Investigator:	AAOBLIGA	Contact for more spill info:	SCOTT CULLINAN	Contact Person Phone:	(610) 527-7900

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
02/17/1999	03/16/2004	UNKNOWN	2-297437	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

CONTAMINATED SOIL DISCOVERED DURING TANK UPGRADE

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SUN"
1/5/04 BPAmoco in operation and taking responsibility for southern half of property. Reference spill #0111974.(KMF).

11/26/2003 Reassigned from O'Dowd to Sun.

01/29/2004-Sun-File Update by Sun: Sun sent a Stipulation Agreement to Hess requiring the complete delineation of the contamination, including the restoration of MW-1 and MW-8, and submittal of the Operation, Maintenance and Monitoring Plan. The Department approves the remedial action plan prepared by EnviroTrac, dated July, 2001. The Department set a deadline of 2/20/04 for the Respondent to return the signed Stipulation Agreement. (WJS)

03/26/04- The Stipulation Agreement was signed by Hess on 03/10/04 and executed by the Department on 03/24/04. (WJS)

08/11/04-File Update by Sun: On 08/11/04 Sun approves the Investigation Plan submiited July 8, 2004 by Michael Matri, Project Manager for Hess Corp.The two soil borings/monitoring wells proposed in the Investigation Plan will be used to replace well MW-8 and will be located east and west of the former MW-8 location. The approved letter was mailed to Hess on 08/11/04. (WJS)

05/09/05-File Update by Sun: On 05/05/05, thr Department held a project review meeting with Hess' Project Manager (Mike Matri) and his consultant (EnviroTrac). Per Mike Matri, EnviroTrac has contacted Metropolitan Transportation Authority (MTA) in order to obtain access to delineate along the eastern (up-gradient) portion of the site adjacent to the MTA New York City Transit subway. Currently, Hess drilling contractor, Submmit Drilling Co., Inc., is obtaing the necessary Railroad Protective Liability Policy to satisfy MTA's insurance requirements. The delineation will be conducted once the work is approved by the MTA.(WJS)

10/27/05: Site reassigned from Sun to Andersen.

10/27/05: Reviewed the second quarterly 2005 update report dated 8/19/05. Additional delineation is still in progress.

12/6/05: Reviewed quarterly report dated 11/22/05. Six monitoring wells sampled on October 6, 2005. Max BTEX 3,309.4 ppb (MW13) and max MTBE 1,250ppb (MW13). Additional delineation delayed while waiting for MTA permit.

1/26/06: 1/25/06 meeting with Quantum, NYSDEC, and ET. Additional delineation is currently awaiting an MTA permit.

3/29/06: Received email from Thomas Bosshard of EnviroTrac : The two (2) up-gradient monitoring wells at the referenced site have been successfully installed. The new monitoring wells will be incorporated into the site's quarterly groundwater monitoring schedule with the second quarter 2006 sampling event scheduled for April 2006. The monitoring well installations and April 2006 groundwater monitoring event will be summarized in the site's next quarterly Update Report.

6/12/06: Reviewed the first quarterly 2006 update report. Groundwater samples collected on January 19, 2006. Max BTEX 6,032 ppb

(MW12), max MTBE 2,830 ppb (MW12). Upgradient on-site wells installed in March. Installation of a well downgradient of MW12 and a RAP required by September 12, 2006.

6/30/06: Meeting on 6/28/06 with Hess, NYSDEC, Quantum, EnviroTrac and GSC. Hess will ask for access to the adjacent RR yard to delineate. ORC may be utilized as a remedial method.

7/12/06: Reviewed second quarterly 2006 report. ORM socks in MW12 and 13. ORC socks will be installed in MW15 and MW16. Groundwater samples collected on 4/4/06. Max BTEX 13,571 ppb (MW15). Max MTBE 964 ppb (MW12).

8/23/06: Received email from Erin Goelz of ET. Delineation not possible in the metronorth area east of the site. Delineation possible on Park Avenue, but this is far from the site. Three wells on Park Avenue were proposed. Wells not required by the Department because they are far from the site. RAP due 9/12/06.

8/29/06: Spoke with Ed Russo. A request for an extension for RAP submission will be required because pilot testing will be conducted on site. Local treatment is not feasible due to subsurface piping on site and the subway nearby. An email request for an extension will be submitted. Power supply at the site may be problematic, ConEdison will be contacted. This site is currently a BP gasoline station.

9/8/06: Received email from Ed Russo. Requested extension until November 30 to submit RAP in order to complete SVE pilot testing on MW's 12 and 13. SVE test tentatively scheduled for October 15. ORC socks will be installed in MW 15 and 16 ASAP. Extension approved.

10/5/06: Received update report dated 9/27/06. Wells sampled on 7/13/06. Fluctuating concentrations. Max BTEX 81,251ppb (MW15), max MTBE 1,650 ppb (MW12). ORM socks installed in MW 15 and 16. Contamination may be in the bedrock. RAP due 11/30/06.

12/7/06: RAP conditionally approved. SVE will be used in six wells, STRE in MW 15 and 16 because could not trench in this area, ORC socks in six wells. Conditions of approval: 1) more agressive groundwater remedial strategy for MW MW 12, 15, 16, and 2)treatment method air effluent.

12/28/06: Reviewed update report dated 12/20/06. Fluctuating gw concentrations. Max BTEX 39,412 ppb (MW15), max MTBE 718 ppb (MW12).

1/17/07: Meeting on 1/16/07. This is the only Hess site not being transferred to Delta. A RAP addedum will be submitted addressing gw contamination.

3/13/07: Reviewed update report. Wells sampled on 1/11/07. Max BTEX 31,608 ppb (MW15), max MTBE 1,140 ppb (MW12). Fluctuating groundwater concentrations. ORM socks installed in MW9, and MW12-MW16. SVE system not installed yet. Emailed Hess, EnviroTrac regarding the SVE implementation schedule, and for details on the existing Well Stripper system on site.

3/15/07: Received email from Ed Russo:" I sent you an email on 2/23 summarizing the well stripper, how it works, etc. Please confirm that you received that email. If not, I
will resend it. If you did receive it and have further questions or comments, let me know and I will provide you with any additional information you may need.

As for the schedule, we are currently working with BP (who currently operates the site) in an effort to connect our system to the BP station's existing electrical system. This would obviously save a great deal of time since CONED has been very slow to provide us new power
drops for some of our other recent systems. We are also working with BP on an access agreement to install the system. Once these issues have been resolved, the system will be installed. Due to the fact that most of the subsurface work is already done, the system install will be very quick once the access and electrical issues are finalized."

3/16/07: Received email from Ed Russo:"attached are a picture of the well stripper and a pdf document summarizing how the well stripper works. As you discussed with Dawn
Coughlin of Hess at your recent meeting, we are proposing to install permanent well strippers in MW-12 and MW-13 and bring a portable well stripper to the site for periodic full day remediation events (permanent well strippers cannot be installed in MW-15 or MW-16 since these wells are not connected to the remediation system).

The permanent well strippers within MW-12 and MW-13 will be sampled (influent and effluent) on a monthly basis during system O&M events and the portable well stripper will be sampled for influent and effluent during the periodic remediation events.

Note that we are in the process of working with BP to get access to the site to install the system. In order to expedite the install once access is obtained, we will be ordering the equipment so that we can prepare the shed to be delivered to the site once access is granted."

7/31/07: Received email from Ed Russo:"GW sampling was conducted on the site about 2 weeks ago. We should get data from the lab this week and will prepare an update report for submittal to you right away. As far as the system goes, we have received approval from BP (the current owner/operator of the site) to install the system. Our electrician is working on getting power from CONED. We have ordered all equipment and are working on building the shed in house so that once electrical power is available, we can deliver the system to the site and connect it/start it up. Once we get closer to a start date, I will be in contact with you to schedule start-up so you can be onsite if you'd like."

9/5/07: Reviewed quarterly report. Flucating groundwater concentrations. Wells sampled on 7/20/07. Max BTEX 47,580 ppb (MW15). Max MTBE 681 ppb (MW12). ORM socks replaced in MW9 and MW12 - MW16. SVE system and well strippers not installed yet. Short term remediation events planned for MW15 and MW16. Emailed Ed Russo to followup on system startup date and initiation of short term remediation events.

10/9/07: Received email from Ed Russo:"we have scheduled an on-site meeting with representatives of BP, Delta Consultants (BP's consultant), and EnviroTrac for Monday October
15th. BP and Delta wanted to be fully aware of our proposed work before agreeing to let us proceed. We expect to get the approval to proceed with the sitework at that meeting.

The shed for the remediation system and the control panel have been completed in our shop and can be mobilized to the site once we obtain the access. Our electrician is ready to go and can get to the site within about a week once we obtain access and CONED involvement will be
minimal since we will be connecting to BP's station electric for our system electrical requirements.

In addition, since the majority of the subsurface work was done a few years ago during the construction of the BP station, only minimal site work is required, so we expect to be able to start the system and short-term remediation events within 4-6 weeks of

access approval.

I will send you an update of our progress following the October 15th meeting.

Edward E. Russo
Senior Project Manager
EnviroTrac Ltd.
5 Old Dock Road
Yaphank, NY 11980
P: 631.924.3001
F: 631.924.5001
http://www.envirotrac.com"

2/14/08: Received email from Ed Russo:"We wanted to let you know that the SVE/Well Stripper system was activated at the referenced site on January 29, 2008. Preliminary data indicates that the system is effectively removing BTEX and MTBE from onsite wells. The initial start-up period will last another week or so and then system O&M will continue on a monthly basis thereafter. A full round of groundwater sampling will be conducted this month and a report summarizing that data and all system data collected to date will be submitted to you before April 30, 2008. If you would like to visit the site to see the system or if you have any questions or comments, please give me a call at (631) 924-3001"

3/12/08: Reviewed Fourth Quarterly 2007 update report dated November 27,2007. Wells sampled on 10/16/07. Max BTEX 16,839 ppb (MW15), max MTBE 727 ppb (MW12). System startup data will be submitted in next report.

4/15/08: Reviewed update report dated April 8th, 2008. SVE and well strippers (WS) in operation, and short term remediation events and WS being conducted in MW-15 and MW-16. Maximum BTEX concentration 3,779 ppb (MW16), maximum MTBE concentration 325 ppb (MW12). General downward trend in contamination.

8/7/08 - Carlson: Reviewed July 2008 Hydrogeologic Status Report. Wells sampled on 6/30/08. Maximum BTEX concentration 54,315 ppb (MW15). SVE/WS system in operation. Fluctuating concentrations.

10/22/08 - Carlson: Meeting with Hess, Envirotrac, and NYSDEC.

11/17/08 - Carlson: Reviewed October 2008 Update Report. Wells sampled on 8/26/08. Fluctuating concentrations in some wells. Maximum BTEC concentration 1,068 ppb (MW12). System in operation.

2/20/09 - Carlson: Reviewed January 2009 Update Report. SVE and WS in operation. High effluent concentrations in MW15. Effluent concentraions were not measured from MW12,13. Wells sampled on 11/24/08. Hot well MW12 was not sampled (why?).

3/18/09 - Carlson: Meeting with Hess and Envirotrac. Not enough water to sample WS effluent in some cases.

5/7/09 - Carlson: Reviewed April 2009 Update Report. SVE/WS in operation, and monthly STRE from MW15. Wells sampled on 2/27/09. Maximum BTEX concentration 390 ppb (MW15). Strong decreasing trends.

5/28/09 - Carlson: Received email from Ed Russo:" while out at the site this week conducting routine GW sampling, our technician noted product (0.18') in MW-15. This well, and the entire
site, has cleaned up dramatically since the system was activated and short term remediation events commenced a couple of years ago. As you can see from the attached photo, the product appears to be fresh gasoline. Our technician has taken a sample of the product and the GW
within the well. We will analyze the GW for BTEX/MTBE as well as ethanol and conduct a fingerprint analysis on the product to try to confirm that it is a new release since this site is an active BP station. The technician did not note any indication of a surface spill and the well seal and manhole have been reported to be in good condition.
Once we get results of the ethanol analysis and fingerprint analysis, we will let you know. If it appears that this may be a new release, we would need to notify BP."

8/7/09 - Carlson: Reviewed July 2009 update report. SVE/WS in operation. STRE on MW15 but high concentrations - effluent should be monitored. MW15 fingerprinting results not included.

8/17/09 - Carlson: Reviewed fingerprinting results of product identified in MW15. Product was found to be weathered gasoline from the old release.

8/19/09 - Carlson: Meeting with Hess. System in operation.

11/17/09 - Carlson: Reviewed October 2009 Update Report. Large decrease in concentration in MW15. System in operation.

1/27/2010 - Carlson: Meeting with Hess. Well stripper wells are often dry.

2/5/2010 - Carlson: Reviewed update report. Low dissolved concentrations.

5/20/2010 - Carlson: Meeting with Hess.

5/27/2010 - Carlson: Reviewed update report. SVE to be shut down due to low recovery.

8/13/2010 - Carlson: Reviewed July 2010 Update Report. Spike in concentration in MW15. SVE shut down due to low recovery. STRE/well stripper on MW15 monthly.

Map Identification Number 23 **BP AMOCO STATION #17782** **Spill Number: 0111974** **Close Date:**
350 GRAND CONCOURSE BRONX, NY TT-Id: 520A-0011-462

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1755 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: 370 GRAND CONCOURSE
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION
Notifier Type: Other
Caller Name: BRAD FISHER
DEC Investigator: JAKOLLEE

Spiller: BRAD FISHER - AMOCO 17782
Notifier Name:
Caller Agency: DELTA ENVIRONMENTAL
Contact for more spill info: BRAD FISHER

Spiller Phone: (914) 765-8198
Notifier Phone:
Caller Phone: (914) 765-8198
Contact Person Phone: (914) 765-8198

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

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Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
02/20/2002		UNKNOWN	2-600110	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	SOIL
MTBE (METHYL-TERT-BUTYL ETHER)	HAZARDOUS MATERIAL	0	UNKNOWN	0	UNKNOWN	
BTEX	OXYGENATES	0	UNKNOWN	0	UNKNOWN	

Caller Remarks:

impacted soil discovered tank removal - will be excvated during rebuild

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DEC Investigator Remarks:

11/28/03 Reassigned from DeMeo to Foley. See spill #9814075 for info on former Merit station on nothern half of property.

File review:
Underground Storage Tank Excavation Assessment Report (Delta, 11/4/02)

Five 4000gal(double-walled steel) gas USTs and an abandoned 550-gal(single-walled steel) UST excavated during raze and rebuild activities. Replaced with three 12000gal gas USTs in a separate tank cavity.

Lab analysis of the gasoline tank field post-ex soil samples identified MTBE in excess of TAGM in the four bottom samples (tank-2, tank-3, tank-4 and tank-5). MTBE concentrations ranged from 1500ppb(tank-5) to 7740ppb(tank-3). Total BTEX was non-detect in all soil samples.

No soil was excavated during tank pulls.

Delta proposes conducting a Geoprobe assessment in the vicinity of the former tank field to delineate soil concentrations.

12/31/03 Received SHAR (Delta, 12/22/03)

Report only covers the southern half of the existing BP service station. The nothern half is managed by Amerada Hess, formerly occupied by a Merit station. Site plan shows 6 monitoring wells on the northern portion of the property.(see spill #9814075) 1360 tons of petroleum-impacted soils were removed during raze and rebuild. Six soil borings were advanced around the former tank field and pump islands to depths between 11.5 and 20ft bgs. Lab analysis of soil samples did not identify VOCs in excess of TAGM. Three soil borings were converted to temporary 1" wells. Groundwater samples collected identified between nine and fourteen VOCs in excess of GWQS in all three samples. MTBE concentrations ranged from 2820ppb(SB-1/water) to 11500ppb(SB-2/water).

Delta installed three 2" permanent monitoring wells in June/July 2003 to depths between 19.9 and 21.4'bgs. Underlying bedrock was encountered in one of the three borings at 21.5'. Additional groundwater samples were collected. Lab analysis identified VOCs in excess of GWQS in all three samples.

1/5/04 Discussed site with J. Sun, PM for Hess(#9814075). He will look for signed STIP from Hess for northern section of property. May have existing remediation system on property.

1/29/04 Received 4Q2003 monitoring report(Delta, 1/21/04). Max BTEX 29936ppb(MW-5) and max MTBE 2860ppb(MW-4). MW-2 is clean.

1/29/04 Joe Sun sent out stip to Hess. 3/24/04 Hess stip executed.

4/22/04 Received 1Q2004 monitoring report. DTW 12.5-19'bgs. Total BTEX from 10ppb(MW-2) to 15962ppb(MW-1). MTBE from 6.9ppb(MW-2) to 1720ppb(MW-3).

10/14/04 2Q04 monitoring report received. DTW 13-18'bgs. BTEX from 12ppb(MW-2) to 16174ppb(MW-1). MTBE from 3ppb(MW-2) to 1160ppb(MW-1).

4/7/05 Received 3Q04 and 4Q04 monitoring reports.
3Q04- BTEX ranged from ND(MW-2) to 18124ppb(MW-1). MTBE ranged from ND(MW-2) to 424ppb(MW-3).
4Q04- BTEX ranged from 1ppb(MW-2) to 16084ppb(MW-1). MTBE ranged from 9ppb(MW-2) to 507ppb(MW-3).

11/9/05: Reviewed quarterly report dated 9/29/05. Three wells sampled on 6/10/05. No LNAPL present. Max BTEX is 22437ppb (MW1) and max MTBE is 328ppb(MW3).

11/25/05 3Q05 - DTW 11.82-19.30'bgs. No LNAPL present. BTEX from 0.5ppb(MW-2) to 9858ppb(MW-1). MTBE from 2ppb(MW-2) to 559ppb(MW-3).

3/28/06 4Q05 sampling conducted 12/28/05 on three MWs. DTW 11.74-17.91'bgs. BTEX from 34ppb(MW-2) to 31268ppb(MW-1). MTBE from ND(MW-1) to 131ppb(MW-3). MW-1 is problem well. Concentrations in downgradient well(MW-3) are fluctuating. Hess has system operating on northside of property.

6/8/2006 - Feng - project reassigned to RJFeng. (RJF)

9/29/2006 - Feng - Portfolio meeting with BP and Delta. The site has limited access to trucks due to the canopy. Delta will keep quarterly monitoring. (RJF)

1/4/2007 - Feng - 1Q2006, 10/18/2006, by Delta. Groundwater sampled and gauged 3/3/2006. 3 monitoring wells. DTW 12.23' to 18.31' bg. Flows southeast. No LNAPL. MW-1, 13,489 ppb BTEX, 23.8 ppb MTBE. MW-2, 1.4 ppb BTEX, 2.1 ppb MTBE. MW-3, 60.4 ppb BTEX, 81.4 ppb MTBE. (RJF)

2/6/2007 - Feng - 2Q2006, 12/11/2006, by Delta. Groundwater sampled and gauged 6/30/2006. 3 monitoring wells. DTW 10.82' to 17.93' bg. Flows east-southeast. No LNAPL. MW-1, 14,887 ppb BTEX, 8.6 ppb MTBE. MW-2, 133.62 ppb BTEX, 0.4 ppb MTBE. 16.69 ppb BTEX, 30.4 ppb MTBE.

Checked with Hess PM, RAP for SVE and ORC socks approved, but not implemented yet. (RJF)

5/29/2007 - Feng - 3Q2006, 1/22/2007, by Delta. Groundwater sampled and gauged 9/26/2006. 3 monitoring wells. DTW 11.98' to 18.02' bg. Flows to southeast. LNAPL in MW-1 (0.02'). MW-1, 9,882 ppb BTEX, 7.7 ppb MTBE. MW-2, 0.45 ppb BTEX, 2 ppb MTBE. MW-3, 9.8 ppb BTEX, 20.6 ppb MTBE. (RJF)

8/15/2007 - Feng - 4Q2006, 7/2/2007. Groundwater sampled 12/13/2006. All 3 monitoring wells were sampled. DTW 12.09' to 18.14' bg. Flows to southeast. No LNAPL. MW-1, 17,027 ppb BTEX, <50 ppb MTBE. MW-2, BTEX ND, 1.7 ppb MTBE. MW-3, 21.7 ppb BTEX, 31.5 ppb MTBE. (RJF)

11/21/2007 - Feng - 1Q2007, 8/30/2007. Groundwater sampled 3/28/2007. All 3 monitoring wells were sampled. DTW 11.76' to 17.77' bg. Flows to southeast. No LNAPL. BTEX range ND to 10,616 ppb (MW-1). MTBE range 1.1 ppb to 13.6 ppb (MW-3). (RJF)

3/20/2008 - Feng - eDoc Quarterly Monitoring Report 3Q2007, 4Q2007 and 1Q2008. (RJF)

6/26/2008 - 3Q2007, 2/25/2008. Active service station. The monitoring well network was gauged and sampled on 8/22/007. The site was not sampled in 2Q2007. 3 monitoring wells were gauged and sampled. DTW 11.30' to 17.66' bg. Flows to southeast. No LNAPL. BTEX range ND to 9,528 ppb (MW-1). MTBE range ND to 14.2 ppb (MW-3).

4Q2007, 2/25/2008. Active service station. The monitoring well network was gauged and sampled 11/14/2007. 3 monitoring wells. DTW 12.27' to 18.54' bg. Flows to southeast. NO LNAPL. BTEX range ND to 10,323 ppb (MW-1). MTBE range N Dto 26.2 ppb (MW-3).

1Q2008, 3/10/2008. Active service station. The monitoring well network was gauged and sampled 2/7/2008. 3 monitoring wells. DTW 12.45' to 18.49' bg. Flows to southeast. NO LNAPL. BTEX range 1 ppb to 10,600 ppb (MW-1). MTBE range 1 ppb to 25 ppb (MW-3). (RJF)

10/29/2008 - 2Q2008, 9/20/2008, by Delta. Active station. The monitoring well network was gauged and sampled 6/27/2008. 3 wells were gauged. NO LNAPL. DTW 11.66' to 18.62' bg. Flows to southeast. 3 wells were sampled. BTEX range 0.67 ug/L to 9,770 ug/L (MW-1). MTBE range ND to 14.0 ug/L (MW-3). (RJF)

3/4/2009 - 3Q2008, 12/11/2008, by Delta. Active station. The monitoring well nework was gauged and sampled 9/4/2008. 3 wells were gauged. LNAPL in MW-1 (0.02'). DTW 11.95' to 18.09' bg. Flows to southeast. 3 wells were sampled. BTEX range ND to 10,540 ug/L (MW-1). MTBE range 1.1 ug/L to 7.2 ug/L (MW-3).

4Q2008, 1/30/2009, by Delta. Active station. The monitoring well network was gauged and sampled on 12/17/2008. 3 wells were gauged. LNAPL in MW-1 (0.03'). DTW 11.57' to 17.57' bg. Flows to southeast. 3 wells were sampled. BTEX range ND to 9,980 ug/L (MW-1). MTBE range ND to 8.3 ug/L (MW-3). (RJF)

8/14/2009 - Reviewed Drilling Work Plan, dated 6/29/2009, by Delta, pdf copy via email. Delta proposes to install 2 monitoring wells northwest and southwest of MW-1. Email comments to Delta requiring one more downgradient well at the east side of the canopy. Revision due 9/2009. (RJF)

9/1/2009 - 2Q2009, 8/5/2009, by Delta. Active station. The monitoring well network was gauged and sampled on 6/29/2009. 3 wells were gauged. NO LNAPL. DTW 10.87' to 17.20' bg. Flows to southeast. 3 wells were sampled. BTEX range ND to 10,407 ug/L (MW-1). MTBE range ND to 7.1 ug/L (MW-3). (RJF)

9/11/2009 - email from Delta. attached with the SHAR of 12/29/2003. Delta installed SB-6 at the east side of the canopy/tanks. The boring was advanced to 11.5 feet bgs. Weathered bedrock was encountered at approximately 8 feet bgs and there was no overburden saturation. soil sample taken from 9-11.5 feet, no VOCs/SVOCs detected. Delta requested not to install the well over there as required by DEC 8/14/2009. (RJF)

3Q2009, 12/7/2009, by ARCADIS. 3 wells were gauged and sampled on 9/25/2009. LNAPL in MW-1 (0.01'). Max benzene 81 ug/L (MW-1). Max BTEX 6,200 ug/L (MW-1). Max MTBE 6.3 ug/L (MW-3). ARCADIS requests to reduce the monthly gauging to quarterly based on the intermittent nature of LNAPL occurrence in MW-1.

4Q2009, 2/5/2010, by ARCADIS. 3 wells were gauged and sampled on 12/30/2009. DTW 11.34-17.20' bg. Flows to east-southeast. NO LNAPL. max benzene 34 ug/L (MW-1). Max BTEX 7,900 ug/L (MW-1). Max MTBE 5.2 ug/L (MW-1). Due to project transition, the monthly guaging did not occur in October, November or January 2010, but has now resumed. Installation of 3 additional wells was proposed to DEC 12/2009 and will schedule field upon approval.

3/16/2010 - Reviewed Investigation Work Plan revision, dated 3/8/2010, by ARCADIS. ARCADIS proposes to install 3 monitoring wells, MW-4 west of the canopy, MW-5 south of the canopy in between MW-1 and MW-2, MW-6 east of the canopy. Work plan is approved. Report due 6/2010. (RJF)

5/21/2010 - 1Q2010, 4/28/2010, by ARCADIS. 3 wells were gauged and sampled on 3/12/2010. DTW 19.73-21.33' bg. Flows to east-southeast. NO LNAPL. Max benzene 52 ug/L (MW-1). Max BTEX 7,500J ug/L (MW-1). Max MTBE 4.5J (MW-1). The 3 new wells are scheduled to be installed in 5/2010. ARCADIS requests reduce monthly gauging to quarterly.

08/26/10: This spill case is transferred from R. Feng to J. Kolleeny. Reviewed Results of 2nd Quarter 2010 GW Monitoring and Subsurface Hydrocarbon Assessment Rpt by ARCADIS, both dated 8/16/10 (in eDocs). 2nd Quarter 2010 sampling shows high dissolved contam in well MW-1. Subsurface Invest Rpt. summarizes install'n & sampling of 3 new soil borings, two of which were converted into mon wells (3rd boring hit refusal on presumed bedrock w/o hitting GW). Borings found saturated zone soil contam at MW-4, and significant GW impacts at MW-4 and MW-5. ARCADIS proposed adding new wells to mon program, continued quarterly mon, and evaluation of remedial technologies, feasibility study and remedial action plan. I sent letter (in eDocs) to Jon Armstrong of BP,

cc's to Ray Wagner and Andrew Korik of ARCADIS, asking for addt'l delin wells to north & west of most contaminated wells (MW-1, MW-4 & MW-5), with work plan for wells due by 9/17/10 and RAP due by 12/3/10. - J. Kolleeny

08/30/10: Spill no. at adjacent former Merit Station to north of site (cleanup being managed by Hess) is 9814075; see rpts in eDocs for GW data. - J. Kolleeny

09/01/10: On 8/27/10 received email from Ray Wagner of ARCADIS: "I believe we can accommodate you on request to add Former UST areas to site plans, where applicable, and we have this info. We will begin this process; please keep in mind there may be a little lag in updating some sites as we will be pulling figures from archive site files sent from Delta. I would like to have a call with you to discuss recently submitted investig rpt for BP station 17782 and your request for addt'l delin wells to west & north of MW-4. Merit site to north has wells just north of MW-4, and stepping out to west of MW-4 is limited due to subway and street. Please let me know if you would be available to discuss this later today or early next week." Spoke with Ray later that day, asked if he could send site plan showing northern half of site (former Merit Station), where cleanup is being managed by Hess. On 8/30/10, he sent figure and 2009 rpt by EnviroTrac showing wells on north portion of site and GW data. I sent email: "Thanks for fig. and rpt. Have you been able to find out anything about location of former USTs at former Amoco station?" He replied he would have that info by 9/1/10. On 9/1/10, received email from Andrew Korik of ARCADIS showing former UST locations on former Amoco & Merit portions of site (in eDocs). I sent email to Andrew & Ray of ARCADIS, cc to Jon Armstrong of BP: "Thanks for sending site plans with former UST locations. I looked over fig. and 2009 EnviroTrac rpt sent few days ago by Ray, and I also looked at more recent EnviroTrac rpt (July 2010) for northern (former Merit sta.) portion of site, and I see that monitoring well "MW-4" on southwestern part of that site has either been destroyed or is not being sampled. Therefore, I believe that an addt'l well to north of ARCADIS well MW-4 on former Amoco site, near former property line, is warranted. In light of constraints posed by nearby subway & Grand Concourse, I will not at this time ask for addt'l delin wells west of contam area represented by wells MW-1, MW-4 & MW-5. Please contact me if you have questions." - JK

09/07/10: On 9/2/10, received email from Andrew Korik of ARCADIS with attached site plan showing proposed addt'l well location as requested (in eDocs). Email stated: "Per your rqst, see attached fig which shows location of one addt'l mon well proposed to be installed near former property boundary north of our existing MW-4. With your approval, we will schedule install'n & sampling of this well in accordance with procedures outlined in 3/8/10 Work Plan, approved by NYSDEC. Please contact me if you have any questions. Due to proximity of subway tunnel under street and portion of sidewalk, well may need to be moved 5 or 10 ft to east pending comments from NY MTA. Thank you." On 9/7/10, I sent email reply, with cc's to Ray Wagner of ARCADIS & Jon Armstrong of BP: "I would prefer if you could install new well about 5 ft to south of proposed location shown on attached drawing. However, I understand that final location of well may be largely determined by presence of subsurface utilities. Please consider this email as authorization to proceed with install'n of addt'l mon well. Well should be installed in accordance with procedures outlined in 03/08/10 Work Plan approved by NYSDEC. Feel free to contact me if you have any questions." Andrew wrote back: "Will try to install per your preference, assuming field conditions allow." - JK

Map Identification Number 24 **YANKEE STADIUM PARKING LOT** **Spill Number: 0504523** **Close Date:**
RIVER AVE/ EAST 157TH ST BRONX, NY TT-Id: 520A-0007-079

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1933 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: RAILROAD CAR
Notifier Type: Local Agency
Caller Name: BECKY KINAL
DEC Investigator: AAOBLIGA

Spiller: UNKNOWN - UNKNOWN, 3RD PARTY SPILL
Notifier Name: BECKY KINAL
Caller Agency: AKRF
Contact for more spill info: BECKY KINAL

Spiller Phone:
Notifier Phone: (914) 949-7336
Caller Phone: (914) 949-7336
Contact Person Phone: (914) 949-7336

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/15/2005		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MATERIAL	OTHER	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

FOUND CONTAIMINATED SOIL IN A PARKING LOT. FOUND DURING INVESTIGSTION

DEC Investigator Remarks:

7/1/05. J.Krimgold spoke to Becky Kinal (AKRF) they did a Phase 2 for a potential buyer. She will submit analytical and a site map within next 2 weeks.

04/13/06- Case was transferred from Jake Krimgold to Koon Tang.

11/24/08 - Carlson: Emailed David Carlson at NYS Park Department (David.Carlson@parks.nyc.gov) to submit any sampling data they have completed. Received email from David Carlson - Parks Dept. project managers are Frank McCue (718-760-6676) and Patricia Clark.

12/3/08 - Carlson: Received Phase II workplan, but not final report. Final Phase II report must be reviewed before additional requirements can be determined.

12/12/08 - Carlson: Received Subsurface Phase II Investigation Report dated September 2005. VOCs and SVOCS noted in soil and groundwater. Geophysical anamoly noted in parking lot #6. Laboratory analyticals were not included in the copy of the report I received. Left voice message for Becky Kinal AKRF - can she submit laboratory analyticals?

12/15/08 - Carlson: Spoke to Becky Kinal at AKRF, requested lab analyticals and Phase 1 with Sanborns. She will contact Parks and

get back to me.

Patricia Clark
p 718.760.6718
e patricia.clark@parks.nyc.gov
New York City Parks & Recreation
Olmsted Center
Flushing Meadow Park
Flushing, NY 11368

12/24/08 - Carlson: Spoke to Becky Kinal, requested documents were sent to Patricia Clark at Parks. Left voice message with Patricia Clark to followup on status of requested documents.

1/7/09 - Obligado - This case was transferred from Carlson to Obligado as per Tibbe.

1/8/09 - Obligado - Spoke to Patricia Clark. No iminent plans to start construction. They are planning to first further investigate spill and then submit remedial strategy.

1/12/09 - Obligado - Sent Stipulation Agreement to Patricia Clark. Require signature within 30 days. RIWP required within 15 days of execution of Agreement.

1/23/09 - Obligado - STIP executed by Department.

1/27/09 - Obligado - Met Kevin McCarty of HDR on-site to recon site and discuss workplan. UPon arrival, contractors were performing GPR survey to locate potential utilities and former UST and piping locations.

2/17/09 - Obligado - RIWP received by Deparmtent

2/25/09 - Obligado - Completed review of RIWP and called Kevin McCarty of HDR. Provided some minor DEC required changes to workplan. He will resubmit the plan with the changes.

3/16/09 - Obligado - Completed review of modified RIWP. Sent approval letter to Patricia Clark at Parks and Rec with ec to Emil Martow (EDC).

6/2/09 - Obligado - Meeting between DEC (Obligado, Tibbe, Mattei, Brevdo, Harrington, Morenzi)HDR (Stowe, McCarty), NYCDPR (McCue), and NYCDPR Capital (Rowland). HDR presented the initial findings of the remedial investigations and proposed a conceptual RAWP for Air Sparge SVE for lot 6 and enhanced Bioremediation for Lot 5. They will submit a formal RI/RAWP. DEC asked for the RAWP to include a remedial alternatives analysis. DEC requests a pilot test to confirm AS/SVE is viable.

7/13/09 - Obligado - Email from McCarty. They will submit Draft RAWP via pdf for comments.

8/3/09 - Obligado - Conference call with HDR Kevin Mccarty and DEC Obligado and Tibbe to discuss RAWP. DEC provided comments/revisions.

9/9/09 - Obligado RI/RAWP submitted.

9/25/09 - Obligado - Called McCarty to discuss a fiew comments on the RAWP

10/06/09 - Obligado - McCarty submists Addendum letter with some modifications. DEC Sends RI/RAWP approval letter.
11/6/09 - Obligado - I spoke with Kevin McCARty. When they were installing wells at Lot 5 they encountered a void at 11 ft. Possibly a tank They installed a shallow well and found product in it. They installed deeper well next to in down to the water and found product as well. They will install 6 more wells around the wells with the product, 5 feet away. they will start recovering product weekly.

11/16/10 - Obligado - Email from Kevin - they identified the product to be fuel oil.

1/5/10- Obligado - I met Kevin McCarty at the site with Frank McCue from Parks and Helen from DER. I inspected the area where the wells were. I asked Kevin to do test pits in that area to see what is down there, to confirm there are no tanks. They will schedule the work.

2/5/10 - Obligado - Email from Kevin, the test pit is scheduled for 2/8.

2/10/10 - Obligado - I received an email from Kevin. They did the test pits and there were indeed tanks. They found at least 3. I emailed Kevin back and requested a tank removal work plan to take the tanks out.

3/10/10 - Obligado - Kevin submits a tank removal work plan memo, describing the work that will be done.

3/11/10 - Obligado - Mark and I provided some comments on the work plan.

3/12/10 - Obligado - The work plan memo was resubmitted and addressed all my comments. They will begin on Monday.

4/20/10 - Obligado - HDR submits UST Removal Report.

Map Identification Number 25 **FORMER CITYGAS/LAGE CAR WASH** **Spill Number: 9909720** **Close Date:**
315 GRAND CONCOURSE BRONX, NY 10451 TT-Id: 520A-0008-940

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 2079 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION
Notifier Type: Other
Caller Name: SCOTT GRAHAM
DEC Investigator: AXDORONO

Spiller: 315 GRAND CONCOURSE
Notifier Name: SCOTT GRAHAM
Caller Agency: S & W SERVICES
Contact for more spill info: MR LAGE

Spiller Phone:
Notifier Phone: (914) 345-0784
Caller Phone: (914) 345-0784
Contact Person Phone: (914) 793-5201

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/10/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

CAR WASH A WHILE AGO WAS A GAS STATION-SITE ASSESSMENT PERFORMED WHICH SHOWED SOIL TO BE CONTAMINATED.

DEC Investigator Remarks:

PBS 2-402877

On December 8, 1999, DEC Sigona called S & W and spoke to Ms. Antoinette Day, who would leave a message for Scott Grahm. DEC Requested a copy of site assessment provided mailing address to S & W.

1/7/04 Reassigned from Sigona to K Foley. Formerly Citygas station. (KMF)
3/22/06 Reassigned from Foley to Tang.(KMF)

12/20/06: This spill is transferred from Mr. Koon Tang to Q.Abidi.
Called Mr. Lage (914)793-5201 and left message to call me back regarding information of the spill. -QA

03/05/07: Called at (914)793-5201, They don't know about S & W Company and they don't have any clue for this spill. -QA

04/03/07: Called Mr. lage at (914)793-5201 he was not available left message to call me back. -QA

07/11/07: Called Mr. John Lage (owner) at (915)637-3895 to discuss regarding present status of the spill. He was not there talked to Mr. Tony Ribeiro, Office Manager (Lage Management Corporation) he said he has already done Phase 1 and Phase 2 and he said he will send me the reports. -QA

08/30/07: Called Mr. John Lage (owner) at (914)637-3895 for Phase 1 and Phase 2 report. He was not there left message to call me back. -QA

09/06/07: Called Mr. John Lage at (914)637-3895 he was not there, left message to called me back to discuss regarding Phase 1 and Phase 2 report that i did not received. -QA

09/13/07: Called Mr. John Lage (LMC) at (914)637-3895 he was not there. Left message to call me back. -QA

09/17/07: Called Mr. John Lage (LMC) at (914)637-3895 He was not there. Left message to call me back. -QA

09/21/07: Called Mr. John Lage (LMC) to discuss regarding spill. He was not there left message to call me back. -QA

10/05/07: Called Mr. John Lage (LMC) to remind him to send Phase 1 and Phase 2 report. He was not there left message to call me back. -QA

06/26/2008: This spill case was transferred to A. Doronova. - AD

11/2008: To find a current owner. To send an INL. AD

12/22/2008: Called and left a message to Mr. Lage's secretary. Found on ACRIS information that Citicorp North America Inc. (Invine, CA)owns the property now. Was given phone number: (212)816-0885 of Particia Brigantic (Office of General Counsel for this company). Called and left a message. AD

12/29/2008: Did not receive any response yet. Called and left messages to Mr. Lage and Ms. Brigantic. AD

04/06/2009: Did not receive any response yet. Called few times. Later spoke with P. Brigantic regarding the spill. She asked me to email her this request, in order to forward it to a person in charge of environmental issues in this company. Sent an email to P. Brigantic. AD

04/08/2009: Received an email from P. Brigantic saying:

"Ms. Doronova- I have checked internally here at Citi and this does not relate to any of my clients. I have forwarded this information to the 2 co-heads of Citi's litigation dept. and they will assign it to someone.

Thanks and regards, Patricia"

AD

04/20/2009: Received a phone call from Preston Turner - Associate General Counsel of Citi Litigation Service Center. He was reffered this case from P. Brigantic. Informed him about site's situation. Mr. Turner will check his files for this property and get back to us. He also asked for time extention to respond on my e-mail, which was granted. AD

04/22/2009: Received an email from P. Tutner of Citi saying:

"Dear Ms. Doronova:
This e-mail will confirm our telephone conversation wherein I responded to your e-mail originally sent to Patricia Brigantic of Citigroup, Inc.

Citigroup North America, Inc. is a separate legal entity, and will respond to your inquiry.

This e-mail will confirm that you have extended the date by which Citigroup North America, Inc. must respond to your inquiry to May 20, 2009.

Thank you for the accommodation.

Preston Turner
Associate General Counsel
Citi Litigation Service Center
300 St. Paul Place, BSP17D
Baltimore, MD 21202
(410) 332-3687
(443) 450-4314 (Facsimile)"

AD

05/18/2009: Received an e-mail from P. Turner saying:

"Dear Ms. Doronova:

This e-mail will respond to the Division of Environmental Remediation's inquiry below related to NYSDEC Spill No. 9909720, and 315 Grand Concourse, Bronx, NY - Block #02344, Lot #0027 (the "Property"). By e-mail dated April 22, 2009, I confirmed with you the extension you granted to Citigroup North America, Inc. to respond to the inquiry by May 20, 2009.

I write to advise you that after inquiry, I have determined that Citigroup North America, Inc. ("CNAI") is not an owner of the Property. CNAI is an assignee of a security interest in the Property, but not an owner. According to the records on file with the New York City Department of Finance, the current owner of the Property is: 315 R.E. CORP., a New York Corporation. 315 R.E. CORP. is the owner by virtue of a Deed from the New York City Economic Development Corporation recorded on August 15, 2000. See enclosed ACRIS Search Results for the Property as of April 20, 2009. CNAI is the assignee of a Mortgage as reflected in the enclosed January 26, 2004 Assignment of Mortgage, which was recorded in the land records on or about July 27, 2004.

For your information, the New York Division of Corporations identifies the following information about 315 R.E. CORP.:

Principal Executive Office: 4291 Boston Post Road, Pelham Manor, NY 10803. Chairman/CEO: John Lage. I believe 315 R.E. CORP. is represented by Robert Bernstein, Esquire of Scarsdale, NY (914) 472-8455.

As Citigroup North America, Inc. is merely an assignee of a security interest in the Property, and not the owner of the Property, CNAI is not in control of the Property, including any current remediation efforts. If you disagree and contend that CNAI is responsible as a person with merely a security interest in the Property, please let me know. Otherwise, I will respectfully consider this inquiry satisfied.

Thank you again for the accommodation in extending the response date to your inquiry. I hope the information I have provided you as to the Property's ownership is useful in your future inquiries related tot he Property.

Sincerely,

Preston Turner
Associate General Counsel
Citi Litigation Service Center
300 St. Paul Place, BSP17D
Baltimore, MD 21202
(410) 332-3687
(443) 450-4314 (Facsimile)"

To send an Outstanding Violation letter to the owner:

John Lage
315 R.E. CORP.:
4291 Boston Post Road,
Pelham Manor, NY 10803

Also, 315 R.E. CORP. is represented by Robert Bernstein, Esquire of Scarsdale, NY (914) 472-8455.

Issued and sent an Outstanding Violation letter to Mr. Lage. Response is due June 18, 2009. AD

06/01/2009: Received some documentation from Mr. Lage. Will review. AD

08/19/2009: Reviewed the submited data. It includes:
- Tank Removal proposal dated November 9, 1999 from Papitto Construction Co., Inc. addressed to Mr. Lage;
- Subsurface investigation report (SIR) dated November 4, 1999 prepared by S&W Services, Inc. addressed to Mr. Vincent Papitto of Papitto Construction Co., Inc.
The SIR states that S&W Services completed the investigation at the site on October 21, 1999. The site has one 4,000-gallon UST, one 6,000-gallon UST and forteen 550-gallon USTs. SI included advancement of 14 soil borings around USTs and collection of 14 soil samples for VOCs and SVOCs analysis. Soil boring logs data indicate that the depth to bedrock across the site ranges from approximately 1 foot to 6 feet. VOCs analytical data indicates very highly contaminated areas in the vicinity of soil borings:
SB-4, SB-5, SB-7, SB-9, SB-10 and SB-11. High concentrations of SVOCs were found in borings: SB-1, SB-3, SB-4, SB-5, SB-10 and SB-12. The consultant recommended removal of USTs and contaminated fill material.
No documentation was submitted on USTs removal. AD

10/29/2009: Searched in PBS base for USTs removal info. This site has PBS# 2-402877. According to PBS Facility Information Report, eight USTs were removed from the site on December 17, 2001. USTs description matches description of the tanks in Tank Removal Proposal from Papitto Construction Co., Inc.
To contact Mr. Lage and request submission of the USTs Closure report. AD

01/08/2009: Called and spoke with Mr. Toni Riverra of Boulevard Car Wash and requested to submit USTs closure and removal report. AD

09/07/2010: Called and spoke with Mr. Riverra of Boulevard Car Wash regarding the reports submission. He told me that another Phase I investigation was performed by Hydroteck in 2005. requested to submit Phase I report from 2005 and UST closure report

from 2001 till November 7, 2010. AD

Map Identification Number 26 **MELROSE HOUSE -NYCHA** **Spill Number: 0207044** **Close Date:**
304 E 156TH ST BRONX, NY TT-Id: 520A-0010-672

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 2474 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill:	PRIVATE DWELLING	Spiller:	NY CITY HOUSING - MELROSE HOUSE	Spiller Phone:	(212) 725-1002
Notifier Type:	Other	Notifier Name:		Notifier Phone:	
Caller Name:	DECLAN POWER	Caller Agency:	A.L. EASTMAN	Caller Phone:	(718) 378-7000
DEC Investigator:	jkkann	Contact for more spill info:	NY CITY HOUSING	Contact Person Phone:	(212) 725-1002

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/08/2002		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

during removal of 20000 gal ust soil contamination discovered - soil stockpiled

DEC Investigator Remarks:

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

02/13/06: This spill transferred from J.Kolleeny to S.Kraszewski. - SK

9/22/06: Spill transferred from Kraszewski to Kann. -JK

07/22/10: Investigation work plan received on 7/15/10. JK

9/21/10: J.Kann - Quarterly Report recieved on 9/1/10.

NO ACTIVE HAZARDOUS SPILLS - MISC. SPILL CAUSES - EQUIPMENT FAILURE, HUMAN ERROR, TANK OVERFILL, DELIBERATE SPILL, TRAFFIC ACCIDENT, HOUSEKEEPING, ABANDONED DRUM, AND VANDALISM - IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS.
All spills mapped and profiled within 1/8 mile. Between 1/8 mile and 1/2 mile search radius, spills reported to be greater than 100 units and spills reported in the NYSDEC Fall 1998 MTBE Survey are mapped and profiled. Spills reported to be less than 100 units are listed in a table at the end of this section.

THE FOLLOWING ACTIVE SPILLS FOR THIS CATEGORY WERE REPORTED BETWEEN 1/8 MILE AND 1/2 MILE SEARCH RADIUS FROM THE SUBJECT ADDRESS. THESE SPILLS WERE REPORTED TO BE LESS THAN 100 UNITS IN QUANTITY AND CAUSED BY: EQUIPMENT FAILURE, HUMAN ERROR, TANK OVERFILL, DELIBERATE SPILL, TRAFFIC ACCIDENT, HOUSEKEEPING, ABANDONED DRUM, OR VANDALISM. THESE SPILLS ARE NEITHER MAPPED NOR PROFILED IN THIS REPORT.

FACILITY ID	FACILITY NAME	STREET	CITY
9706926	MOTT HAVEN RAILYARD	156 ST & PARK AV	BRONX

CLOSED STATUS TANK FAILURES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

Please Note: * - Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 27 **HOSTOS COMMUNITY COLLEGE** **Spill Number: 0409591** **Close Date: 03/14/2006**
WALTON AVE EAST 144TH ST. BRONX, NY TT-Id: 520A-0012-085

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1379 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: WALTON AVE / E 144TH ST
Revised zip code: 10451

Source of Spill:	INSTITUTIONAL, EDUC, GOV, OTHER	Spiller:	HOSTOS COMMUNITY COLLEGE	Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:	HOSTOS COMMUNITY COLLEGE	Notifier Phone:	(917) 295-5291
Caller Name:	CRAIG PUERTA	Caller Agency:	LANGAN ENGINEERS	Caller Phone:	(212) 479-5400
DEC Investigator:	TLGIBBON	Contact for more spill info:	CRAIG PUERTA	Contact Person Phone:	(212) 479-5400

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/27/2004		TANK FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

while drilling test holes at the site they found an abandoned tank with soil contamination around the tank.

DEC Investigator Remarks:

1/27/05 TJD
Tarek Khouri contacted Demeo on 1/24/05 to obtain status of report review for this site. Report is dated 1/13/05. Although a complete review of the submission had not been completed, a quick phone conference regarding this site took place. Contamination

above TAGM has been identified through sampling. Langan proposes to close the tanks in place with no remedial action other than the removal of contaminated soils excavated by hand during the tank closure activities. This approach is proposed due to access constraints at this site. Demeo told Mr. Khouri that a new remedial plan would need to be developed to address the contaminated soil exceeding TAGM. An effort would need to be made to remediate impacted soils in situ prior to considering this site for closure. Mr. Khouri has stated he will discuss this with his client and resubmit a work plan to NYSDEC.

6/8/05 - Project transferrd to TLGibbons in Central Office, Albany

9/14/05 - Spoke with Craig Puerta, Langan Engineering (212-479-5400), contractor to Hostos Comm. College. Said site is a former gas station with two 2,000 gal diesel fuel USTs located on campus, surrounded by four trailers which makes access very difficult. They are looking for funding from DASNY before work begins. Preliminary data shows soils surrounding tank impacted above TAGM. Closing in place not an option so remedial work will require significant work to be done by hand to to limited access. Spoke with Art Fasilino, CUNY, 212-541-0440, who said that funding has been secured from DASNY (Samir Rimawi, 917-295-5291) and they are waiting on funding from CUNY. He indicated that this project was a low priority.

1/3/06 - Received call from Tarek Khouri, Langan (212-479-5450). Remediation work had begun with tanks being uncovered today. Tanks both filled with water/fuel mixture which was pumped out. Removed concrete above tanks, cut open and cleaned tanks. Cut through bottom of tanks which are resting on concrete. Bore through tank bottom and concrete and encountered bedrock. Bedrock @ 7' bgs. Tanks solid (not leaking) but piping to tanks leaking with stained soil and petroleum odor. Asked Tarek to send pictures of excavation. Pictures showed minor soil impacts, but very little soil on bedrock. Asked Langan to clean up contamination above bedrock and collect end point samples.

2/7/06 - Spoke with Mr. Khouri. Five endpoint samples, and one runoff water sample, were collected.

3/14/06 - Received closure report on 3/13/06. Only one sample showed elevated levels of VOCs, HT03A, primarily 1,2,4 and 1,3,5 trimethylbenzene. Toal VOCs from this sample were 54,348 ug/kg. This sample was collected from the minor soil remaining on top of competent, crystalline bedrock. The tanks were completely removed, all contaminated media was disposed at a permitted facility, and the excavation was backfilled with clean soil. Close spill.

Map Identification Number 28 **225 EAST 149TH ST/BX** **Spill Number: 9011867** **Close Date: 05/25/1995**
225 EAST 149TH STREET NEW YORK CITY, NY TT-Id: 520A-0008-023

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 1515 feet to the ESE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name: JIM CARY
DEC Investigator: WILSON

Spiller:
Notifier Name:
Caller Agency: CASTLE OIL
Contact for more spill info:

Spiller Phone:
Notifier Phone:
Caller Phone: (212) 823-8800
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/12/1991	05/25/1995	TANK FAILURE	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	40.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

MANHOLE COVER GASKET BROKE ON TANK,OIL COMING OUT OF TANK TOP(2K TANK)IN TANK ROOM,A L EASTMOND TO DO CLEAN UP.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 29 **EXCAVATION** **Spill Number: 0505007** **Close Date: 10/11/2006**
675 MORRIS AVE BRONX, NY TT-Id: 520A-0007-815

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1855 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: NON-MAJOR FACILITY (>1100 GAL) Spiller: DOUG HARM - EXCAVATION Spiller Phone: (732) 223-2225
Notifier Type: Other Notifier Name: DOUG HARM Notifier Phone: (732) 223-2225
Caller Name: DOUG HARM Caller Agency: BRINKERHOFF ENVIR. Caller Phone: (732) 223-2225
DEC Investigator: SFRAHMAN Contact for more spill info: DOUG HARM Contact Person Phone: (732) 223-2225

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/22/2005		TANK FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER

Caller Remarks:

LEAK FROM UNDERGROUND STORAGE TANK:

DEC Investigator Remarks:

7/26/05 - Sangesland spoke to Doug Harm of Brinkerhoff Envir.
He said they are developing a vacant site and they found a buried 550 gal UST.
Tank was pulled and approx. 300 cubic yards of contamianted soil was stockpiled waiting for disposal. They will take end point samples and compare them to TAGM limits and send it in.

Consultant knew what to do - No Contaminated Soil Letter was sent

10/26/05 - Austin - Project reassigned from Krimgold to Rahman - end
02/27/06 Sharif Rahman- I spoke with Doug Harm,(732)223-2225 and he would send DEC the final closure report in 5/6 weeks.
05/08/06 Sharif Rahman- I spoke with Doug again, he would send me the summary of investigation for review first, then the final report.
10/04/06 Rahman- Nine UST were discovered ranging from 275 gallons to 2,000 gallons in size.Tanks showed evidence of discharge.Brinkerhoff excavated and properly disposed approx. 465 tons of petroleum-impacted soil.Analyticals reuslts showed elevated levels of PAH cmpounds that had historicaly been over the NYS DEC TAGM's soil clean up objectives as a result of historic fill material.Five end point samples were collected.VOCs were non detectable in all samples. Several SVOC PAHs were reported over DEC SCO, but these PAHs are the same PAHs that were identified in the historic fill found throughout the site.Placement of a impermeable cap comprised of concrete is projected to be completed in October 2006.

Map Identification Number 30 **101-125 WEST 147TH ST.** **Spill Number: 9308461** **Close Date: 05/16/1994**
101-125 WEST 147TH ST. MANHATTAN, NY TT-Id: 520A-0098-517

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 2391 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10039

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:		Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:		Notifier Phone:	
Caller Name:	VON STEWART	Caller Agency:	ESPLANADE GARDEN INC.	Caller Phone:	(212) 368-7700
DEC Investigator:	O'DOWD	Contact for more spill info:		Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/13/1993	05/16/1994	TANK FAILURE	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SURFACE WATER

Caller Remarks:

CRACK IN UNDERGR. TANK LEAKING UNDERGROUND INTO RIVER. ALSO CALLED EPA - UST 3 TANKS ON SITE TRATING 2 BUILDING.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 31 **101-165 W 146TH ST/BX** **Spill Number: 8902952** **Close Date: 12/27/2000**
1010165 WEST 146TH STREET NEW YORK CITY, NY TT-Id: 520A-0100-751

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: 133 W 146TH ST
Revised zip code: 10039

Source of Spill:	INSTITUTIONAL, EDUC, GOV, OTHER	Spiller:	NYC TRANSIT AUTHORITY	Spiller Phone:	
Notifier Type:	Tank Tester	Notifier Name:		Notifier Phone:	
Caller Name:	SEBASTIAN LOREFICE	Caller Agency:	TANK TESTING	Caller Phone:	(718) 789-3770
DEC Investigator:	MCTIBBE	Contact for more spill info:		Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/19/1989		TANK FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	-1.00	POUNDS	0.00	POUNDS	GROUNDWATER

Caller Remarks:

(2) 5K TANKS IN SYSTEM, TRIED HORNER EZY CHECK BUT STOPPED TEST WHEN VISIBLE LEAK WAS NOTICED ON TANK TOP OF ONE TANK.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
11/15/94: REASSIGNED FROM SIGONA TO ZHITOMIRSKY ON 11/15/94.

transfered from Hale to Tibbe on 12/27/00. refer to 89-02374. remediation ongoing.

Map Identification Number 32 **775 CONCORSE VILLAGE EAST** **Spill Number: 9709702** **Close Date: 07/13/1998**
775 CONCORSE VILLAGE EAST BRONX, NY TT-Id: 520A-0013-553

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2494 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: 775 CONCOURSE VILLAGE E
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	JENNIFER JONES		Spiller Phone: (718) 588-2603
Notifier Type:	Other	Notifier Name:	JOE OSTAYSKI		Notifier Phone: (718) 378-3000
Caller Name:	JERRY WILLIAMS	Caller Agency:	CONTROLED COMBUSTION		Caller Phone: (718) 367-9800
DEC Investigator:	MCTIBBE	Contact for more spill info:	JENNIFER JONES		Contact Person Phone: (718) 588-2603

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

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Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/20/1997		TANK FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

4 tanks were tested #2 #3 were leaking they have been shut down

and pumped out - spill contained a cement vault

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
SEE FILE. SEE ALSO 97-14390.

Map Identification Number 33 **PATTERSON HOUSES** **Spill Number: 9414368** **Close Date: 03/31/1995**
301 EAST 143RD STREET BRONX, NY TT-Id: 520A-0012-082

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2615 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	INSTITUTIONAL, EDUC, GOV, OTHER	Spiller:	NYC HOUSING AUTHORITY	Spiller Phone:	(212) 306-3142
Notifier Type:	DEC	Notifier Name:		Notifier Phone:	
Caller Name:	JANE HEALY	Caller Agency:	NYSDEC	Caller Phone:	(718) 482-4933
DEC Investigator:	HEALY	Contact for more spill info:		Contact Person Phone:	

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/19/1995	03/31/1995	TANK FAILURE	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	-1.00	GALLONS	0.00	GALLONS	GROUNDWATER

Caller Remarks:

BROKEN FUEL LINES. SEEPAGE BEGAN IN NOVEMBER, HAS CONTINUED UNABATED. NYCHA TO REPLACE FUEL LINES.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

CLOSED STATUS TANK TEST FAILURES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

Please Note: * - Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 34 **USPS VEHICLE MAINT. FAC.** **Spill Number: 9007668** **Close Date: 05/11/2001**
580 GERARD AVENUE NEW YORK CITY, NY TT-Id: 520A-0010-605

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 0 feet

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	INSTITUTIONAL, EDUC, GOV, OTHER	Spiller:	GERARD AVE VMF	Spiller Phone:	(212) 960-5037
Notifier Type:	Tank Tester	Notifier Name:		Notifier Phone:	
Caller Name:	LLOYD PETERSON	Caller Agency:	TANKNOLOGY	Caller Phone:	(609) 753-9111
DEC Investigator:	SJMILLER	Contact for more spill info:		Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/13/1990		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	-1.00	POUNDS	0.00	POUNDS	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

3K TANK FAILED VACUTEST WITH A GROSS LEAK, POSSIBLE VENT LINE, WILL NOTIFY VMF.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MILLER"
5/15/01: OFF HOUR SPILL REPORT OF TANK TEST FAILURE ASSIGNED TO BATTISTA FILE. REASSIGNED TO RESPONDER MILLER.

CROSS-REFERENCE TO SPILL REPORT NO. 9213223: SAME FACILITY.

ACCORDING TO SUBMITTED ATC REPORTS: 5,000-GAL. FO UST WAS REMOVED AND REPLACED (W/2,500-GAL UST) IN 1993; 2000 SUBSURFACE INVESTIGATION SHOWED NO VISUAL, OLFACTORY, OR PID EVIDENCE OF CONTAMINATION/RELEASE. SOIL ANALYSIS WERE NON-DETECT FOR VOCS, AND PAH LEVELS ARE CONSISTENT WITH OBVIOUS FILL MATERIAL (i.e., COAL/ASPHALT); GROUND WATER WAS NOT ENCOUNTERED BEFORE BEDROCK REFUSAL AT 12 FT DEPTH.

Map Identification Number 35 **SPARTAN PETROLEUM/ MOBIL STATION** **Spill Number: 9909670** **Close Date: 11/13/2008**
99 EAST 149TH ST BRONX, NY TT-Id: 520A-0008-938

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 494 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	GASOLINE STATION	Spiller:	HANK ALPERT - SPARTAN PETROLEUM	Spiller Phone:	(516) 365-8700
Notifier Type:	Tank Tester	Notifier Name:	MATTHEW MATCHETTE	Notifier Phone:	(610) 278-7203
Caller Name:	MATTHEW MATCHETTE	Caller Agency:	CROMPCO CORPORATION	Caller Phone:	(610) 278-7203
DEC Investigator:	jamaison	Contact for more spill info:	JAY SEMMELMACHER	Contact Person Phone:	(516) 295-3400

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/09/1999	02/11/2004	TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	SOIL
MTBE (METHYL-TERT-BUTYL ETHER)	HAZARDOUS MATERIAL	0	UNKNOWN	0	UNKNOWN	

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
	4000	USTest 2000/P/LL plus USTest 2000/U	0.00	UNKNOWN

Caller Remarks:

WILL REPAIR AND RE-TEST AS OF TOMMOROW'S DATE 11-10-99

DEC Investigator Remarks:

PBS 2-156590
1/20/04 File review (Foley):
Prior to divesting this site in March 1990, a site assessment was performed by Roux (hired by Mobil) which indicated elevated BTEX existed in both groundwater and soil, but no free product was found. Upon transfer of property(8/90), the new owner began to install new USTs. During tank replacement, 875 tons of contaminated soil was removed and disposed of. During construction, two upgradient wells were destroyed. Three downgradient wells remained intact. The two wells which were destroyed showed ND for BTEX during sampling.

In May 1991, there was an apparent vapor problem in the kiosk at the now active Amoco station. Amoco installed a venting system to alleviate the problem. Based on this, Mobil installed two borings and one well in the vicinity of the kiosk. The report indicated that the soils surrounding the kiosk did not contain very high levels of BTEX in soil. The monitoring well installed contained 0.01' of product. This well is upgradient of all former Mobil tank areas. Additional constuction at the site for a car wash has destroyed three downgradient wells. Thus, only one well remains on the property. However, upon completion of the construction, up to ten additional wells shall be installed at the site. Wells will be installed after construction is completed.

11/91 Eleven monitoring wells and a sparge point were installed.
12/9/91 MW-11 had 0.84' of product.
1/22/92 MW-11 had 0.21' of product.

2/20/92 MW-11 had 7.16' of product. A vac truck has been scheduled on a biweekly basis to extract LNAPL from MW-11.

3/92 LNAPL was detected in MW-11 (0.07-3.02'). Approx 70gal was extracted from MW-11 on 3/4, 3/13, 3/16 using vac truck. Trace amounts of LNAPL were hand-bailed from MW-11 on 3/18 & 3/27. Water sample from car wash well was collected by Tyree, analyzed by Method 602, and returned ND.

4/92 MW-11 had 0.08-0.18' of LNAPL and approx 2.5gal LNAPL bailed.

6/8/92 An EZY Skimmer was installed in MW-11.

7/92-6/93 No LNAPL was detected in any wells.

1/94-3/94 MW-10 had 0.28' product. MW-11 had 0.01' product.

5/94 MW-11 had trace amount of product.

7/11/94 SVE started. DTW 16' bgs. 6 combination SVE/AS points. Will sample all MWs before sparge system started.

2/8/95 0.01' product in BD-1. BTEX from ND(MW-1) to 30,000ppb(MW-5).

10/27/99 Cross Deegan Realty notified by station operator of possible inventory loss. Alvin Petroleum exposed portions of system over next two weeks. No system leaks were detected.

11/9/99 Alvin Petro. requests a tightness test be performed. Crompco detected a leak in one of the four tanks and reported the failure.

11/10/99 Alvin Petro. exposed and removed remote fill box on the tank that failed test. A coupling that connects the piping to the overflow box was found cracked. The coupling was replaced and system retested tight.

11/16/99 Crompco retested system with FDNY and passed.

11/22/99 Impact Environmental performed a limited subsurface investigation of soil adjacent to coupling and concluded that gasoline had impacted soil/GW. Report states that current owner only intends on addressing contamination from 10/99 spill and not the 1992 spill.

10/31/00 Three wells sampled and gauged. SVE system removed from service. ORC socks in wells MW-1 and MW-5. BTEX from 15ppb(MW-12) to 868ppb(MW-1). MTBE from 31ppb(MW-11) to 49,000ppb(MW-1).

2/5/01 Seven wells sampled. BTEX from ND(MW-12) to 240ppb(MW-1). MTBE from <1ppb(MW-12) to 64,000ppb(MW-7).

4/26/01 Seven wells sampled. MTBE has increased in monitoring wells hydraulically downgradient from the current dispenser island and USTs. MTBE ranged from 14ppb(MW-11) to 920,000ppb(MW-10). BTEX ranged from 12.8ppb(MW-11) to 6,080ppb(MW-10).

10/23/01 Eight wells sampled. BTEX from 14ppb(MW-6) to 4,750ppb(MW-10). MTBE from 18ppb(MW-11) to 270,000ppb(MW-10).

1/17/02 Eight wells sampled. BTEX from ND(MW-5) to 1,794ppb(MW-10). MTBE from 29(MW-5) to 65,000ppb(MW-7).

4/30/02 Six wells sampled. BTEX from ND(MW-5 & MW-6) to 1173ppb (MW-10). MTBE from 7.6ppb(MW-1) to 24,000ppb(MW-5).

5/15/02 Sensitive Receptor survey identified PS 31 approx 850' to the southeast. There are residential and commercial buildings with basements immediately adjacent to the site to the north. A subway tunnel is located beneath E 149th St.

03/17/03 REASSIGNED FROM ROMMEL TO VOUGHT.

11/18/03 Received CAP/Remediation Plan, 3rd Quarter 2003 monitoring report, and tank test results(pass).

12/10/03 Reassigned from Vought to Foley. See closed spills #0307681, 9208906.

Review of Remediation Plan:

A SVE/AS system was installed by Handex and operated on the property to address spill #9208906. The system is comprised of four soil vapor extraction wells and six air sparge points. At this time, the system is not operational. A monitoring program is being performed.

11/9/99 Tank system tightness test performed by Crompco indicated a leak near the remote fill box. The leak was repaired. Soil staining and petroleum odor was noted below the fill box. Spill 9909670 was reported.

11/22/99 Impact Environmental started subsurface investigation. Groundwater results exceeded standards.

7/7, 7/25, 10/23/00 Enhanced fluid recovery performed on MW-2 as an IRM.

Impact Environmental proposes 1) monthly EFR on hottest wells for 6 months, 2) replacement/upgrade of air sparge equipment installed to address #9208906, 3) SVES to be modified to include MW-2.

9/3/03 Impact Environmental sampling data (for Amoco): BTEX levels range from ND(MW-5, 11, 12) to 1606ppb(MW-6). MTBE ranges from ND(MW-12) to 650,070ppb(MW-6).

10/6/03 GSC sampling data (for Mobil): BTEX ranged from ND(MW-2) to 3800ppb(MW-6). MTBE ranges from 9.8ppb(MW-11) to 1,240,000ppb(MW-6).

11/26/03 Impact Environmental data from 4Q2003 report shows MW-6 and MW-2 to be hot spots. BTEX ranges from ND(MW-12) to 6923ppb(MW-6). MTBE ranges from ND(MW-12) to 869,600ppb(MW-6).

2/2/04 Faxed stip to Mr. Hank Alpert, Cross Deegan Realty. Due back 2/23/04. (FAX 516-365-1606)

2/11/04 STIP returned. Cover letter states that a previous CAP for spill #9909670 was already approved by DEC and was authorized to develop CAP for spill #0307681 (dated 11/13/03).

2/13/04 STIP fully executed.

3/4/04 Letter received from DDC(Bruce Rottner) to J. Semelmacher. Requests Amoco's participation in DOT reconstruction project instead of reimbursement of cleanup costs.

3/15/04 Called B. Rottner. He explained that he recieved a phonecall from the owners attorney who stated that contamination was from a Dept of Sanitation garage. However, monitoring well on that property was installed and was clean. Spartan will be sending another letter to DDC at which time B. Rottner will forward a copy to me.

3/10/04 Received 1Q04 monitoring report. Need to delineate around MW-6 and MW-2.
6/18/04 Received 2Q2004 monitoring report.
6/30/04 Met with Spartan Petroleum (H. Alpert) and Impact Env. Received hand-delivered letter dated 6/28/04. Site is located on 149th St between Gerard and River Avenues. The site was impacted by a release detected in 1992 while under lease to Mobil Oil. Mobil installed an SVE/AS system. A new release was confirmed and Spartan released Mobil from contractual obligations. As an IRM, EFR was performed on MW-2. Approx 1075gal GW was extracted. An enhanced SVE/AS was run from July 12, 2001 to the present. During the period from 11/9/99 to 3/3/03, there was a steady decline in contaminant concentrations. In May 2003, BTEX concentrations began to increase unexpectedly. A system test was performed and all lines and tanks tested tight. An off-site source was suspected. Identified a NYCDOS truck terminal upgradient. Also found many monitoring wells on the NYSDOS site. Thru a FOIL request, review of the NYSDEC files incidate that the NYCDOS site is impacting 99 E 149th St. Request closure.

10/4/04 Received 3Q04 monitoring report.

11/19/04 Met with K. Kleaka and K. Scroope, Impact Env. NYCDOS property on eastside of Gerard Avenue (DOS Manhattan West 9). See spill #s 9513870, 9910856.

11/23/04 Email from J. Kolleeny- City's consultant, LiRo, had been performing EFR on wells with free product for several years until last year when a multi-phase extraction system went on line. A MW along E 149th St has had product in it which LiRo identified as weathered #2FO. Although they have been willing to vac out this well, and the remedial system now has extraction wells near it, LiRo has argued that the product in the well was likely coming from off-site because they claimed there was no DOS tanks at that end of their site. However, the PBS list an old 2000gal heating oil tank and a new (4/03) tank at the site. Asked LiRo to locate these tanks. Will keep me updated.

4/13/05 Spoke to K. Kleaka, Impact Env. Will be proposing to shutdown system soon as recovery is decreasing. Still concerned about DOS site having impacts on property. Proposal will include confirmatory soil sampling.

5/6/05 1Q05- GW sample collected on 3/14/05 from MW-8 did not detect any VOCs. Samples from MW-1 and MW-5 detected concentrations of VOCs but not above GWQS. MW-12 was paved over. Several detected concentrations from MW-2,6,7,9,10 & 11 exceeded GWQS. These concentrations are within ROI of system. Told H. Benjamin that it was not necessary to reinstall MW-12.

5/23/05 Sent email to K. Kleaka, Impact Env. After reviewing the July 2004-Sept 2004 and Jan 2005-March 2005 quarterly reports for Manhattan West 9 (operated by NYCDOS at 125 East 149th St, Bronx), it is not clear that the contamination detected at MW-2 is due to impacts from the NYCDOS facility. Historical data for 99 E 149th St shows a significant spike of MTBE at MW-6(869.6ppm) and at MW-2(191.2ppm). The historical data for the NYCDOS facility, dating back to 2000(with some data gaps), does not indicate that the facility is acting as a source of off-site contamination. The only MTBE detection in the NYCDOS wells was in the NW corner of the property(170ppb in 1/00). NYSDOS has been operating a MPE system since 11/12/03.

11/8/05 3Q05 report - Total of 537.84lbs of hydrocarbons removed. Approx 9lbs recovered in last 22 day period. Groundwater concentrations highest in MW-2 at 1420ppb total BTEX and 1500ppb MTBE. MW-6 at 100ppb BTEX and 53ppb MTBE. MW-7 at 10ppb BTEX and 56ppb MTBE.

1/11/06 Met with K. Kleaka and H. Benjamin, Impact. To submit 4Q05 report. Redeveloped sparge points to try and increase efficiency of system which continues to operate.

2/17/06 4Q05 report submitted. SVE continues to operate. Lab analysis from 11/28/05 did not detect VOCs in MW-8. Wells MW-5 and MW-11 had concentrations which did not exceed GWQS. Samples from MW-1,2,6,9,and 10 did exceed GWQS.

3/30/06 1Q06 report submitted. BTEX from ND(MW-1,5,6,8,9,11) to 970ppb(MW-2). MTBE from ND(MW-5,6,8) to 980ppb(MW-2). SVE continues to operate. Total estimated hydrocarbons recovered is 538lbs.

6/30/06 DEC lead transferred from K. Foley to J.A. Maisonave. - JAM

11/27/06 Reviewed 2nd and 3rd Qtr 2006 Monitoring Reports. Groundwater contamination persists in the area of monitoring well MW-2 (~4000ppb). H. Benjamin of Impact Env. proposed performing a pulse test on the system to see if rebound will occur since

the system appears to have reached asymptotic conditions. I sent an email to Mr. Benjamin requesting a map showing the radius of influence for each air sparge and SVE point and that GW contamination at MW-2 must be addressed. I also asked if there was soil contamination at the site. If so, has the SVE system effectively treated it? Must prove by confirmatory soil sampling. Email is in the file. - JAM

02/13/07 Reviewed a letter submitted by Impact Env. and dated January 17, 2007. The letter proposes:

1. All monitoring wells will be redeveloped utilizing a surge block and vacuum truck.
2. Monthly Enhanced Fluid Recovery (EFR) events will be performed on MW-2 to reduce the contaminant concentrations in the surrounding area. Said events will be performed utilizing a 2X4 inch diameter K-Packer on a 2-inch diameter drop pipe to maximize liquid and vapor capture.
3. Groundwater sampling will continue on a quarterly schedule.
4. SVE & Sparge operations will continue with the existing system.

I sent an email approving these proposals. Groundwater sampling data and recommendations will be submitted in the next quarterly report. A hard copy of the email will be in the file. - JAM

3/29/07 Reviewed 4th Qtr 2006 Monitoring Report submitted by Impact Env. and dated March 6, 2007. All wells were sampled on November 29, 2006. Results were non-detect for total VOCs except for MW-2, which shows persistent levels of VOCs (2,675ppb Total VOCs). The SVE/AS system continues to operate at the site. According to the report, monthly EFR events on MW-2 should have begun in February 2007 and results will be included in the next Monitoring Report. - JAM

6/21/07 Reviewed 1st Qtr 2007 Monitoring Report submitted by Impact Env and dated May 30, 2007. On February 28, 2007, all wells were redeveloped and EFR events commenced on MW-2 All wells were then sampled on March 1, 2007. Wells MW-1, MW-6, and MW-9 showed non-detect results for total VOCs. Wells MW-5, MW-7, MW-8, MW-10 and MW-11 had slight exceedences for Napthalene (ranging from 68ppb to 100ppb). MW-2 showed a decrease of total VOCs from last monitoring round to 1,936ppb. The SVE/AS system continues to operate. - JAM

12/04/07 Reviewed 2nd Qtr 2007 Monitoring Report submitted by Impact Env and dated Sept 18, 2007. All wells were sampled on June 14, 2007 and monthly EFR events continue on MW-2. Wells MW-1, MW-2, MW-9, MW-10 and MW-11 showed exceedences for total VOCs. Wells MW-5, MW-6 were not sampled because they were dry. MW-2 still has the highest level of VOCs, however, it showed a decrease from the last monitoring round to 857ppb from 1,936ppb. The SVE/AS system continues to operate. - JAM

Reviewed 3rd Qtr 2007 Monitoring Report submitted by Impact Env and dated Oct 30, 2007. All wells were sampled on Sept 6, 2007 and monthly EFR events continue on MW-2. Results from wells MW-1, MW-2, MW-5, MW-6, MW-7, MW-8 and MW-9 showed non-detect levels for total VOCs. Wells MW-10, MW-11 showed minor exceedences for MTBE (44ppb and 50ppb respectively). Based on the latest result, monthly EFR events appear to have effectively reduced contaminants in MW-2. The SVE/AS system continues to operate. - JAM

4/14/08 Received a call from Hal Benjamin about the Exposure Assessment submitted in March 2008 by Impact Env. They are requesting spill closure and I will get back to him after I review the report. - JAM

5/1/08 Reviewed Exposure Assessment Report. Based on the Exposure Assessment, Impact Env. concludes that the source of contamination has been effectively mitigated and small levels of residual groundwater contamination pose no threat to human health. Impact requests spill closure. I requested a summary of historic soil data associated with this spill. -JAM

6/11/08 Spoke to Hal Benjamin, Impact. An on-site well provides the operating car wash with water. I requested that this well be sampled and results reported in a letter. Spill closure will be reevaluated when results are available. - JAM

8/8/08 Reviewed letter from Spartan dated July 16, 2008. The on-site well that services the carwash was sampled and all analytes were found non-detect. I called Hal and asked the depth at which the car wash well pulls water from and if there are any sampling requirements for that well. He will get back to me. - JAM

11/13/08 Since the on-site car wash supply well did not detect and VOCs and only minor levels of MTBE were detected in two on-site wells, this site poses no threat to human health or the environment. This spill case was closed and an NFA letter was issued to:

Henry Alpert
Cross Deegan Realty, Corp.
3333 New Hyde Park Rd, Suite 201
New Hyde Park, NY 11042

NFA letter uploaded to eDocs. - JAM

Map Identification Number 36 **MOBIL** **Spill Number: 8905353** **Close Date: 03/04/2003**
99 EAST 149TH ST BRONX, NY TT-Id: 520A-0007-949

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 494 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	EXXON MOBIL	Spiller Phone:	
Notifier Type:	Tank Tester	Notifier Name:		Notifier Phone:	
Caller Name:	ROBERT	Caller Agency:	GASOLINE SERVICE MAINT	Caller Phone:	(212) 792-4300
DEC Investigator:	KMFOLEY	Contact for more spill info:		Contact Person Phone:	

Category: Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/30/1989		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	-1.00	POUNDS	0.00	POUNDS	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

4K TANK FAILED PETRO-TITE. L R = 1 GAL / 30 MIN.

CLOSED DUE TO LACK OF ANY RECENT INFO - DOES NOT MEET ANY CLEANUP REQUIREMENTS.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "K FOLEY"
3/04/2003 - Closed Due To The Nature / Extent Of The Spill Report1/2/03 Reassigned From Sigona To Foley. Investigation Being Performed By Spartan Amoco Under Spill #9909670. Open Mobil #9208906.3/3/04 As Per The Closure Request Report Submitted For Mobil By Gsc, Spill #8905353 Initiated A Subsurface Investigation Conducted From 12/11/89-1/10/90 Which Included Installation Of 5 Mws (Mw-1A Thru Mw-5A). Vocs Were Above Groundwater Standards. This Was Summarized In The February 1990 Roux Subsurface Evaluation Report. Mw-1A Through Mw-5A Were Destroyed (4/90-11/91) Due To Construction Activities Conducted By Amoco. Five 4000Gal Gas Usts, One 550Gal Waste Oil Ust, And One 550Gal Fuel Oil Ust And Piping Were Removed From Site.A Subsurface Investigation Conducted In April 1991 Included Installation Of Two Soil Borings And One Monitoring Well(Mw-6). Results Were Summarized In 6/91 Roux Supplemental Subsurface Investigation Report.A Subsurface Investigation Conducted In November 1991 Included Installation Of 11 Monitoring Wells (Mw-1 Through Mw-5 And Mw-7 Through Mw-12) And One Air Sparge Well (Sp-1). Results Were Summarized In A Gti Report.Spill #9208906 Was Issued To The Site On 11/2/92 As A Result Of Contaminated Soil Observed During Amoco Site Construction Activities.

Map Identification Number 37 **CLOSED-LACKOF RECENT INFO** **Spill Number: 8800476** **Close Date: 03/04/2003**
471 WALTON AVE NEW YORK CITY, NY TT-Id: 520A-0010-616

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1003 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	WIRELESS CABLE NY	Spiller Phone:	(212) 665-0426
Notifier Type:	Tank Tester	Notifier Name:		Notifier Phone:	
Caller Name:	WAYNE BARON	Caller Agency:	GASOLINE INSTALLATIONS	Caller Phone:	(516) 371-2070
DEC Investigator:	ADMIN. CLOSED	Contact for more spill info:		Contact Person Phone:	

Category: Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/31/1988		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	-1.00	POUNDS	0.00	POUNDS	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

3K TANK (OR POSSIBLY 1K TANK) FAILED WITH A LEAK RATE OF -0.5GPH, WILLPUMP OUT TANK, FURTHER ACTION UNKNOWN. CONTACT: CHARLES RAY (212)-665-0426.

CLOSED DUE TO LACK OF ANY RECENT INFO - DOES NOT MEET ANY CLEANUP REQUIREMENTS.

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

04/14/88: 1K TANK PASSED TEST WITH A LEAK RATE OF +.0210GPH, MEASURED MATERIALIN TANK WHEN PUMPED OUT TO DETERMINE SIZE OF TANK.

Map Identification Number 38 **500 GRAND CONCOURSE**
500 GRAND CONCOURSE
NEW YORK CITY, NY

Spill Number: 9002366 **Close Date: 09/30/1992**
TT-Id: 520A-0007-980

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 1023 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Spiller:
Spiller Phone:
Notifier Type: Tank Tester
Notifier Name:
Notifier Phone:
Caller Name: SEBASTIAN LOREFICE
Caller Agency: TANK TEST INC
Caller Phone: (718) 789-3770
DEC Investigator: BATTISTA
Contact for more spill info:
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

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Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
05/31/1990	09/30/1992	TANK TEST FAILURE	2-452319	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL	PETROLEUM	-1.00	UNKNOWN	0.00	UNKNOWN	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

10K TANK (SYSTEM) FAILED HORNER EZY CHECK, VISUAL GROSS LEAK, FUEL LEAKING THROUGH CONCRETE BASEMENT WALL, TO PUMP TANK, WILL EXCAVATE, ISOLATE & RETEST.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 39 **APARTMENT**
635 MORRIS AVE
BRONX, NY
Spill Number: 0800658
Close Date: 06/12/2008
TT-Id: 520A-0214-639

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1619 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	JESSE CURLL - APARTMENT	Spiller Phone:	
Notifier Type:	Tank Tester	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	bkfalvey	Contact for more spill info:	JESSE CURLL	Contact Person Phone:	(781) 849-1471 ext. 1

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/16/2008		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
	15000	Unknown	0.00	UNKNOWN
		Horner EZ Check I or II	0.00	UNKNOWN

Caller Remarks:

PBS No: 2-605314
UNCOVER REPAIR AND RETEST: AIR LEAK

DEC Investigator Remarks:

4/29/08 Received letter from Stuart Schwartz, of SNS Energy Distribution Corp., on 4/28/08. Tank was excavated and isolated and retested. Isolation revealed leak was at vent line. No contaminated soil associated with this spill. Tank retested on 4/25/08 and passed. They are waiting for authorization from owner to replace all piping and will retest. bf

5/1/08 bf: sent ttf letter to:
Urbanization Maria Lopez Housing
580 White Plains Road, 6th Floor
Tarrytown, NY 10591

Sent copy to:
Stuart N. Schwartz, Chief Executive officer
SNS Energy Corporation

221 Broadway, Suite 205
Amityville, NY 11701

6/4/08 On 6/3/08, received fax of letter dated 5/23/08 from Stuart Schwartz of SNS Energy. All oil distribution piping at the site was replaced even though only the vent line failed. Tightness test was done 5/22/08 and passed. I called Mr. Schwartz (631)691-1700 and left message with secretary to call me back. When he calls back I will request another letter regarding contamination, if any, and the tank test is deficient because of gw determination. bf

6/10/08 On 6/9/08, received revised tank test report. Report is satisfactory. Need letter regarding contamination. Called him at (631)926-2196 and left message requesting letter. bf

6/11/08 Yesterday, received fax from S. Schwartz stating no oil contamination found and piping was replaced due to its age. NFA. bf

Map Identification Number 40 **COMMERCAIL BUILD** **Spill Number: 0801696** **Close Date: 09/13/2010**
200 EAST 146TH STREET BRONX, NY TT-Id: 520A-0214-655

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 1643 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	ROSS SPOSATO - COMMERCAIL BUILD	Spiller Phone:	
Notifier Type:	Other	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	bkfalvey	Contact for more spill info:	ROSS SPOSATO	Contact Person Phone:	(718) 292-0600

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/09/2008		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
	6000	Horner EZ Check I or II	0.00	UNKNOWN

Caller Remarks:

PBS No: 2-085464
lines in the petromiter failed

DEC Investigator Remarks:

6/18/08 bf: Sent ttf letter to:
Ross Sposato
Chairmasters, Inc.
200 East 146th St.
Bronx, NY 10451

6/30/08 Received letter from Ross Sposato of Chairmasters. Tank tested on 5/9/08 and failed. Tank was excavated and they are in the process of isolating lines. Also received message from him on 6/26/08 stating the same. (718)292-0600 x-205. bf

7/29/08 On 7/14/08, received letter from Ross Sposato of Chairmasters. Advanced Tank retested tank and tank passed. Piping will be replaced. After he receives test results, he will send test results and PBS Application. Called Ross S. (718)292-0600 x-205. Returning his call. Left message that there is no fee for tank test processing. Also, noted that a reply to my letter for tank test failure is required to be prepared by third party and needs to explain contamination and repairs made. bf

8/25/08 Received passing tank test report. on 7/31/08. Reviewed and found it not acceptable because technician did not sign the report. Sent tt return letter to Ross Sposato at address above and included request for tank test failure letter response. bf

9/5/08 Yesterday, received message from Ross of Chairmasters. Info was mailed yesterday. bf

9/13/10 Received call from Ross of Chairmasters. He wanted the status of his tightness test report. I told him I have not received the report nor did I receive a response to the ttf letter. He said that he will fax letter and report to me. bf

9/13/10 This afternoon received fax from ATS that the piping was replaced and there was no spill. Tank tightness test report is still needed to close this case. bf

9/13/10 later this afternoon, received passing tank test report by fax. NFA. bf

9/20/10 Received call from Ross Sposato requesting letter for closure. Faxed amnd mailed it to him. Fax:(718)292-0613. bf

Map Identification Number 41 **LINCOLN MEDICAL CENTER** **Spill Number: 0313236** **Close Date: 01/06/2006**
234 EAST 149TH ST BRONX, NY TT-Id: 520A-0007-679

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 1717 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Notifier Type: Other
Caller Name: ROBERT BRAGG
DEC Investigator: BKFALVEY

Spiller: EDWARD ZAMNETT - LINCOLN MEDICAL CENTER
Notifier Name: ROBERT BRAGG
Caller Agency: TANKNOLOGY
Contact for more spill info: EDWARD ZAMNETT

Spiller Phone: (718) 579-5683
Notifier Phone: (800) 666-1215
Caller Phone: (800) 666-1215
Contact Person Phone: (718) 579-5683

Category: Investigation indicates there was no spill.
Class: Any Type of RP, Including No RP - DEC Field Response - Corrective Action Not Required or Not Possible

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Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/02/2004		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	POUNDS	0	POUNDS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
4	50000	VacuTest	0.00	UNKNOWN

Caller Remarks:

tank test failure. they are unable to reach a pressure set type.possible man way gasket leak.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIPPLE"
8/18/04 tipple updating////Island tank 718-967-9424 doing work//investigating tank #1///tank #4 failed/////

Spill assigned to James Drumm for SCI
11/7/05 tank was repaired and re-tested. passed. report in file

08/29/06-Vought-Received message from Brian Shaw (212-922-0777) asking whether tanks could be used. Vought returned call and unable to leave message as number left is not correct number for Shaw.

9/26/06 spoke to J. Drumm of CO. Spill was closed 1/06: report reviewed by Reg. 2 staff prior to 1/06. sent NFA letter at request of Edward Zammet of lincoln Medical Center. bf

Map Identification Number 42 **381 CANAL PLACE** **Spill Number: 8709462** **Close Date: 03/21/1995**
381 CANAL PLACE BRONX, NY 10451 TT-Id: 520A-0012-091

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1900 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO REVISION MADE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Tank Tester
Caller Name: WAYNE COLLHIN
DEC Investigator: BATTISTA

Spiller: PPA INDUSTRIES
Notifier Name:
Caller Agency: COLBERT TANK
Contact for more spill info:

Spiller Phone: (212) 993-9200
Notifier Phone:
Caller Phone: (718) 979-6800
Contact Person Phone:

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
02/02/1988	09/30/1992	TANK TEST FAILURE	2-342017	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	-1.00	GALLONS	0.00	GALLONS	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

3 TANKS TANK 1--2K & GROSS LEAK TANK 2--2K,LEAK RATE = -.271GPH TANK 3--5K, LEAK RATE = -1.424GPH 8/11/88 : 5K TANK FAILED RETEST, L R=-0.061 GPH.

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

/ / : RESP. PARTY WILL PUMP OUT, EXCAVATE AND RETEST.

04/01/88: REPAIRS WERE MADE -04/01/88 THE TANK -2,000 GALLON PASSED PETROTITE AT RATE OF -0.032 GPH.

03/21/95: SPILL CLOSED ON MIKE MULQUEEN'S RECOMMENDATION. INACTIVE STATUS SINCE 9/20/92 CHANGED TO 3/21/95 BY SMM.

Map Identification Number 43 **YANKEE STADIUM** **Spill Number: 0511070** **Close Date: 11/10/2008**
161 STREET/RIVER AVE BRONX, NY TT-Id: 520A-0013-563

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (2)
Approximate distance from property: 2410 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: E 161ST ST / RIVER AVE
Revised zip code: 10451

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	JOE - YANKEE STADIUM	Spiller Phone:	(718) 893-3100
Notifier Type:	Tank Tester	Notifier Name:	KRISTIN CIAZURRI	Notifier Phone:	(718) 981-5710
Caller Name:	KRISTIN CIAZURRI	Caller Agency:	USA ENVIROMENTAL	Caller Phone:	(718) 981-5710
DEC Investigator:	bkfalvey	Contact for more spill info:	JOE	Contact Person Phone:	(718) 893-3100

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/21/2005		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

DEC Investigator Remarks:

December 23, 2005

A "Tank Test Failure Letter" was sent to:

(NYC Dept Of Parks
5 Boro Operation

Randalls Island
New York, NY 10035)

12/29/05-Vought-Left message for Gabe Ramos (NYC Parks 212-410-8916).

05/17/06-Vought-Spill transferred from DEC Vought to DEC Piper as per DEC Austin.

5/19/06- DEC Piper spoke with MArtin W. PM for Liro Engineers. They will be conducting a subsurface investigation via Geoprobe on May 30, 31, 2006. Report will be submitted afterwards.

5/30/06- DEC Piper responded to site to oversee Geoprob ops. Met with Steve Asquith of Liro Eng- 917-217-4765cell. Of the three borings completed, only one location had a hit for fuel oil contamination. Three more borings will be installed by the end of the day. A report will be submitted afterwards.

11/10/08 This spill was transferred to me on 11/8/06 as part of Spill 9813424. This spill will be administratively closed. Refer to Spill 9813424. bf

Map Identification Number 44 **146TH ST & LENOX AVE** **Spill Number: 9106264** **Close Date: 12/27/2000**
721 LENOX AVE MANHATTAN, NY TT-Id: 520A-0100-726

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10039

Source of Spill:	NON-MAJOR FACILITY (>1100 GAL)	Spiller:	NYCTA	Spiller Phone:	
Notifier Type:	Tank Tester	Notifier Name:		Notifier Phone:	
Caller Name:	STEPHEN MCGUIRE	Caller Agency:	TANK TECH CORP	Caller Phone:	(800) 966-8265
DEC Investigator:	MCTIBBE	Contact for more spill info:		Contact Person Phone:	

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/10/1991		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	-1.00	GALLONS	0.00	GALLONS	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

TWO 5000 GAL TANKS MANIFOLDED. PETROTITE -.280GPH. ISOLATING & INVESTIGATING PIPING.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
11/18/94: REASSIGNED FROM SIGONA TO ZHITOMIRSKY ON 11/18/94.

DEC SIGONA REASSIGNED TO KEVIN HALE ON 1/23/98

transfered from Hale to Tibbe on 12/27/00. refer to 89-02374. remediation ongoing.

Map Identification Number 45 **MOTHER CLARA HALE (146TH ST) DEPOT -NYCT** **Spill Number: 8904241** **Close Date: 06/30/2005**
721 LENOX AVE MANHATTAN, NY TT-Id: 520A-0100-745

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10039

Source of Spill:	INSTITUTIONAL, EDUC, GOV, OTHER	Spiller:	TRANSIT AUTH BUS GARAGE	Spiller Phone:	
Notifier Type:	Tank Tester	Notifier Name:		Notifier Phone:	
Caller Name:	SEBASTIAN LOREFICE	Caller Agency:	TANK TESTING INC	Caller Phone:	(718) 789-3770
DEC Investigator:	MCTIBBE	Contact for more spill info:		Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/28/1989		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL	PETROLEUM	-1.00	POUNDS	0.00	POUNDS	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

8K TANK FAILED HORNER EZY CHECK WITH A GROSS LEAK, WILL EMPTY TANK & INTERNALLY INSPECT.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
11/15/94: REASSIGNED FROM SIGONA TO ZHITOMIRSKY ON 11/15/94.

transfered from Hale to Tibbe on 12/27/00. tanks replace/repaired/upgraded. investigation pending. See also 89-02374, 91-06264, 93-04003, 96-06076, 98-13017 & 01-02743.

Refer to 8902374.

Map Identification Number 46 **MOTHER CLARA HALE DEPOT** **Spill Number: 0405011** **Close Date: 01/10/2005**
721 LENOX AVE MANHATTAN, NY TT-Id: 520A-0100-743

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: 721 MALCOLM X BLVD
Revised zip code: 10030

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	PASHKO KAMAJ - MOTHER CLARA HILL DEPOT	Spiller Phone:	(718) 243-4581
Notifier Type:	Responsible Party	Notifier Name:	FRANK OCELLO	Notifier Phone:	(718) 243-4581
Caller Name:	PASHKO KAMAJ	Caller Agency:	NYC TRANSIT	Caller Phone:	(718) 243-4581
DEC Investigator:	MCTIBBE	Contact for more spill info:	PASHKO KAMAJ	Contact Person Phone:	(718) 243-4581

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.
Class: Any Type of RP Including No RP - No DEC Field Response - Corrective Action by Spill Response Not Required

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/06/2004		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
WASTE OIL/USED OIL	PETROLEUM	0	UNKNOWN	0	UNKNOWN	GROUNDWATER
WASTE OIL/USED OIL	PETROLEUM	0	POUNDS	0	POUNDS	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
1	1000	Alert Model 1000 plus 1050 (Formerly Gilbarc	0.00	UNKNOWN
1	1000	Alert Model 1000 plus 1050 (Formerly Gilbarc	0.00	UNKNOWN

Caller Remarks:

Precision Test Failure on the waste oil tank. No actual release of material.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
see also 03-00236. Primary tank failed testing. Put air on tank and filled piping sump with water. Bubbles indicated a leaking union. Union was tightened and tank was retested and passed. Sump was tested and passed.

Map Identification Number 47 **NYC TRANSIT** **Spill Number: 0009127** **Close Date: 07/10/2002**
146TH ST & LENOX NEW YORK, NY TT-Id: 520A-0100-748

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: W 146TH ST / ESPLANADE GARDENS PLZ
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Tank Tester
Caller Name: RICKY ROUSS
DEC Investigator: MCTIBBE
Spiller: NYC TRANSIT
Notifier Name:
Caller Agency: STATE ENVIORMENTAL
Contact for more spill info: LENNY
Spiller Phone:
Notifier Phone:
Caller Phone: (718) 265-3555
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/07/2000		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
3	10000	Horner EZ Check I or II	0.50	UNKNOWN

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
LEAK IN ABOVEGROUND VENT LINE. NO SPILL. REPAIRED AND RETESTED AND PASSED.

Map Identification Number 48 **MELROSE-NYCHA** **Spill Number: 9906432** **Close Date: 11/29/2005**
304 E 156TH ST BRONX, NY TT-Id: 520A-0010-680

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 2474 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill: PRIVATE DWELLING Spiller: NYC HOUSING AUTHORITY Spiller Phone:
Notifier Type: Tank Tester Notifier Name: SEBASTIAN LOREFICE Notifier Phone: (212) 306-3229
Caller Name: SEBASTIAN LOREFICE Caller Agency: NEW YORK CITY HOUSING AUT Caller Phone: (212) 306-3229
DEC Investigator: SWKRASZE Contact for more spill info: Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/30/1999		TANK TEST FAILURE	NO	NO

NO MATERIAL INFORMATION GIVEN FOR THIS SPILL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
001	23000	Horner EZ Check I or II	0.00	UNKNOWN

Caller Remarks:

EXCAVATE AND ISOLATE

DEC Investigator Remarks:

11/29/05: This spill transferred from J.Kolleeny to S.Kraszewski.

This spill closed to consolidate with open spill #0207044.

Map Identification Number 49 **MELROSE HOUSES** **Spill Number: 9815516** **Close Date: 06/02/1999**
304 E 156TH ST BRONX, NY TT-Id: 520A-0010-677

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 2474 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill:	INSTITUTIONAL, EDUC, GOV, OTHER	Spiller:	FRANK OCELLO - NYC HOUSING AUTHORITY	Spiller Phone: (212) 306-3229
Notifier Type:	Responsible Party	Notifier Name:	SABASTIAN LOREFICE	Notifier Phone: (212) 306-3233
Caller Name:	SABASTIAN LOREFICE	Caller Agency:	NYC HOUSING	Caller Phone: (212) 306-3233
DEC Investigator:	SACCACIO	Contact for more spill info:		Contact Person Phone:

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

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Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
03/30/1999		TANK TEST FAILURE	' -473286'	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
1	23000	Horner EZ Check I or II	0.00	FAIL

Caller Remarks:

tank test failure

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

6/2/99 -Saccacio- Subsequent tank test failure. Previous tank test failure (9300349) on 4/14/93 closed and (9006284) on 9/7/90 will be reopened. Spill closed 6/2/99.

Map Identification Number 50 **MELROSE HOUSES** **Spill Number: 9712621** **Close Date: 06/02/1999**
304 E 156TH ST BRONX, NY TT-Id: 520A-0010-678

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 2474 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	FRANK OCELLO - NYC HOUSING AUTHORITY	Spiller Phone:	(212) 306-3229
Notifier Type:	Affected Persons	Notifier Name:	SAME	Notifier Phone:	
Caller Name:	SABATIAN LOREFICE	Caller Agency:	NYC HOUSING AUTHORITY	Caller Phone:	(212) 306-3229
DEC Investigator:	SACCACIO	Contact for more spill info:	FRANK OCELLO	Contact Person Phone:	(212) 306-3229

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

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Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
02/11/1998		TANK TEST FAILURE	' -473286'	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
2	23500	Horner EZ Check I or II	0.00	UNKNOWN

Caller Remarks:

TANK FAILED/ISOLATE AND RETEST

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

6/2/99 -Saccacio- Subsequent tank test failure. Previous tank
test failure (9300349) on 4/14/93 closed and (9006284) on 9/7/90
will be reopened. Spill closed 6/2/99.

Map Identification Number 51 **MELROSE HOUSES -NYCHA** **Spill Number: 9311327** **Close Date: 01/10/2006**
304 E 156TH ST BRONX, NY TT-Id: 520A-0010-679

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 2474 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER Spiller: NYC HOUSING Spiller Phone: (212) 306-3142
Notifier Type: Responsible Party Notifier Name: Notifier Phone:
Caller Name: PAT NERO Caller Agency: NYC HOUSING Caller Phone: (212) 306-3142
DEC Investigator: SWKRASZE Contact for more spill info: Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

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Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/20/1993		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL	PETROLEUM	-1.00	UNKNOWN	0.00	UNKNOWN	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

TO EMPTY TANK & CHECK LINES.

DEC Investigator Remarks:

01/10/06: This spill transferred from J.Kolleeny to S.Kraszewski.

This spill closed to consolidate with open spill #0207044. - SK

Map Identification Number 52 **MELROSE HOUSES** **Spill Number: 9300349** **Close Date: 06/02/1999**
304 E 156TH ST BRONX, NY TT-Id: 520A-0010-675

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 2474 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill: NON-MAJOR FACILITY (>1100 GAL) Spiller: NYC HOUSING AUTHORITY Spiller Phone: (212) 306-3142
Notifier Type: Tank Tester Notifier Name: Notifier Phone:
Caller Name: SEBASTIAN LORIFICE Caller Agency: TANK TESTING INC Caller Phone: (718) 789-3770
DEC Investigator: SACCACIO Contact for more spill info: Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

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Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
04/07/1993		TANK TEST FAILURE	' -473286'	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL	PETROLEUM	-1.00	POUNDS	0.00	POUNDS	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
001		Unknown	0.00	UNKNOWN
002		Unknown	0.00	UNKNOWN

Caller Remarks:

TANK # 002 - WILL E/I/R. UPDAT 4/14/93 - TANK # 001 TESTED AND FAILED

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

11/25/94: REASSIGNED FROM SIGONA TO HEALY ON 11/25/94.

TANK # 1

6/2/99 -Saccacio- Subsequent tank test failure. Previous tank test failure (9006284) on 9/7/90 will be reopened. Spill closed 6/2/99.

TANK # 2

6/2/99 -Saccacio- Subsequent tank test failure. Previous tank test failure (9006284) on 9/7/90 will be reopened. Spill closed 6/2/99.

Map Identification Number 53 **MELROSE HOUSES -NYCHA** **Spill Number: 9006284** **Close Date: 11/29/2005**
304 E 156TH ST BRONX, NY TT-Id: 520A-0010-673

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 2474 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill: COMMERCIAL/INDUSTRIAL Spiller: NYC HOUSING AUTHORITY Spiller Phone: (212) 306-3142
Notifier Type: Tank Tester Notifier Name: Notifier Phone:
Caller Name: ROBERT GANDOLFO Caller Agency: TANK TESTING, INC Caller Phone: (718) 789-3770
DEC Investigator: SWKRASZE Contact for more spill info: Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/07/1990		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL	PETROLEUM	-1.00	POUNDS	0.00	POUNDS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
001		Unknown	0.00	UNKNOWN
002		Unknown	0.00	UNKNOWN

Caller Remarks:

2OK TANK FAILED HORNER EZY CHECK WITH A GROSS LEAK, WILL ISOLATE & RETEST. SEE SPILL # 9300349

DEC Investigator Remarks:

11/29/05: This spill transferred from J.Kolleeny to S.Kraszewski.

This spill closed to consolidate with open spill #0207044.

Map Identification Number 54 **BROWNS CO COURT HOUSE** **Spill Number: 0101258** **Close Date: 09/12/2005**
851 GRAND CONCOURSE BRONX, NY TT-Id: 520A-0007-365

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 2481 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Notifier Type: Tank Tester
Caller Name: RICKY ROUFF
DEC Investigator: RJCOZZY

Spiller: NASSAR - BROWNS CO COURT HOUSE
Notifier Name: RICKY ROUFF
Caller Agency: STATE ENV SERVICES
Contact for more spill info: NASSAR

Spiller Phone: (212) 897-2674
Notifier Phone: (718) 265-3355
Caller Phone: (718) 265-3355
Contact Person Phone: (212) 897-2674

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/02/2001		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
2	20000	Horner EZ Check I or II	0.00	UNKNOWN

Caller Remarks:

LEAK IS COMING FROM THE MANHOLE COVER ACCORDING TO TANK TESTER.

DEC Investigator Remarks:

9/12/05 - Cozzy - The contact for the Bronx Co. Court House (Nassar Ahmed) faxed documentation that repairs were made to tank #2 (the tank which failed a leak test). The manhole gasket, nuts and bolts were replaced along with some other piping hardware which enabled this tank to pass the next test. Spill closed.

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

11/30/04 letter sent requesting documentation

Map Identification Number 55 **120-128 WEST 145TH STREET** **Spill Number: 9210186** **Close Date: 07/22/1994**
120-128 WEST 145TH STREET MANHATTAN, NY TT-Id: 520A-0093-708

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 2579 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION Spiller: Spiller Phone:
Notifier Type: Tank Tester Notifier Name: Notifier Phone:
Caller Name: WILLIAM KLEIN Caller Agency: FRANKLIN CO. Caller Phone: (718) 762-5200
DEC Investigator: O'DOWD Contact for more spill info: Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/02/1992	07/22/1994	TANK TEST FAILURE	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	-1.00	UNKNOWN	0.00	UNKNOWN	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

2X4K AND 1X2K-MANIFOLDED-NO ACTION YET-WILL EIR TOMORROW

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 56 **120-128 W.145TH ST** **Spill Number: 8606425** **Close Date: 08/21/1987**
120-128 W.145TH ST NEW YORK CITY, NY TT-Id: 520A-0093-706

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 2579 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION Spiller: MERIT SERVICE Spiller Phone: (212) 283-9354
Notifier Type: Tank Tester Notifier Name: Notifier Phone:
Caller Name: Caller Agency: Caller Phone:
DEC Investigator: UNASSIGNED Contact for more spill info: Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/13/1987	08/21/1987	TANK TEST FAILURE	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

4K AND 2K UNDERGROUND TANK SYSTEM PREMIUM NO LEAD WOULD NOT HOLD IN STANDPIPE.2K AND TWO 4K UNDERGROUND TANK SYSTEM.SEE HISTORY

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was " "
10/10/95: This is additional information about material spilled from the translation of the old spill file: UNKNOWN AMOUNT.

Map Identification Number 57 **PATTERSON HOUSES -NYCHA** **Spill Number: 9504190** **Close Date: 12/02/2005**
301 EAST 143RD STREET BRONX, NY TT-Id: 520A-0012-083

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2615 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Notifier Type: Tank Tester
Caller Name: PAUL GOLDSTEIN
DEC Investigator: SWKRASZE

Spiller: NYC HOUSING AUTHORITY
Notifier Name:
Caller Agency: NYC HOUSING AUTHORITY
Contact for more spill info:

Spiller Phone: (212) 306-3142
Notifier Phone:
Caller Phone: (212) 306-3233
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

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Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/07/1995		TANK TEST FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL	PETROLEUM	-1.00	GALLONS	0.00	GALLONS	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
002		Unknown	0.00	UNKNOWN

Caller Remarks:

TANK #2 - GROSS FAILURE

DEC Investigator Remarks:

12/02/05: This spill transferred from J.Kolleeny to S.Kraszewski.

This spill closed to consolidate with open spill #0506695.

CLOSED STATUS UNKNOWN CAUSE SPILLS AND OTHER CAUSE SPILLS IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

Please Note: * - Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 58 **TM625** **Spill Number: 9909034** **Close Date: 02/22/2002**
GERARD AV / E 150TH ST BRONX, NY TT-Id: 520A-0010-607

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 215 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Responsible Party
Caller Name: STEVE ROMERO
DEC Investigator: CAENGELH

Spiller: CON EDISON
Notifier Name: TRAYNOR
Caller Agency: CON EDISON
Contact for more spill info:

Spiller Phone:
Notifier Phone: (212) 580-6763
Caller Phone: (212) 580-6763
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

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Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/25/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
TRANSMISSION FLUID	PETROLEUM	20.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

OIL IS IN THE SUMP - UNK IF IT DISCHARGED ANYWHERE

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "ENGELHARDT"
FAXED TO ECS.

Spoke to Andrea Johnson of Con Ed. 130 gallons believed to have escaped based on inventory of remains of unit and amount in vault.

Map Identification Number 59 **208501; WALTON AVE & E150 ST** **Spill Number: 0890266** **Close Date: 10/29/2007**
WALTON AVE & E150 ST BRONX, NY TT-Id: 520A-0214-689
sec Walton Ave & E150 St

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 278 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: WALTON AVE / E 150TH ST
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	ERT DESK - CON EDISON	Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	Unassigned	Contact for more spill info:	ERT DESK	Contact Person Phone:	(212) 580-8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/15/2007		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0.05	GALLONS	0.00	GALLONS	UTILITY

Caller Remarks:

MH9505 6 oz of unknown oil on 50 gallons of water
Closed: Agency Approval Not Required

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 60 **214322; WALTON AVE & E150 ST** **Spill Number: 0814560** **Close Date: 10/31/2008**
WALTON AVE & E150 ST NEW YORK, NY TT-Id: 520A-0248-118

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 278 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: WALTON AVE / E 150TH ST
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Responsible Party
Caller Name:
DEC Investigator: DMPOKRZY
Spiller: ERT DESK - CON EDISON
Notifier Name:
Caller Agency:
Contact for more spill info: ERT DESK
Spiller Phone:
Notifier Phone:
Caller Phone:
Contact Person Phone: (212) 580-8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/24/2008		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	UTILITY

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 61 **MANHATTAN WEST 09 DOS -DDC** **Spill Number: 9910856** **Close Date: 09/12/2008**
125 EAST 149TH STREET BRONX, NY 10451 TT-Id: 520A-0008-950

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 381 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO REVISION MADE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name: BILL DEBLASI
DEC Investigator: ADZHITOM
Spiller: NYC DEPT OF SANITATION
Notifier Name:
Caller Agency: TYREE ENVIRONMENTAL
Contact for more spill info:
Spiller Phone:
Notifier Phone:
Caller Phone: (516) 249-3150
Contact Person Phone:

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/13/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER

Caller Remarks:

called in for site assessment on closed tanks and found contaminated soil and groundwater, poss sewer.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "KOLLEENY"
FUEL OIL UST WAS CLOSED IN PLACE BY TYREE, LATER THEY DID 4 CLOSURE BORINGS, 3 TO 10 FEET (REFUSAL), 1 TO GROUNDWATER AT 16 FEET. BORING TO GW FOUND SOIL CONTAM. AND GW CONTAM, INCLUDING FLOATING PRODUCT. KOLLEENY ASKED TYREE TO FORWARD CLOSURE RPT. WHEN AVAILABLE; ALSO CONTACTED LIRO-KASSNER, DDC'S CONSTRUCTION MGR. FOR SITE, AND REQUESTED EXPEDITED INVEST. OF SITE AND INCLUSION OF HEATING OIL TANK.

8-22-2005 Reviewed a Monitoring Report dated July 29, 2005. The report presented remedial system performance and groundwater monitoring data. In the report LiRo proposed to modify the current groundwater sampling schedule. Also, LiRo recommended completing proposed soil borings LBR-9 and LBR-10 with shallow screens to allow them to serve as pressure monitoring points in order to better evaluate system performance. The Department concured with these proposals.AZ

7/5/2006 Reviewed a Monitoring Report for the remedial system dated April 21, 2006. The site was formerly managed by Jonathan Kolleeny (NYSDEC). The report presents remedial system performance monitoring data. Groundwater samples were collected from monitoring wells MW-2, MW-6 and MW-10 on March 1, 2006. TVOCs in MW-6 is 139 ppb which is the highest number observed in this well. The numbers are on the clear upward trend in this well. MW-10 - TVOCs - 91 ppb, MW- 2 - TVOCs - 91 ppb - upward trend. AZ

11-20-2006 AZ reviewed a Monitoring Report for the remedial system dated August 9, 2006. URS proposed to advance a confirmation soil boring SB-5 near MW-04, LBR-02 and PM-01. DEC concurred with proposal. In a conversation with Jane Staten (URS)on 11/8/2006 I discussed the necessity of additional of the fuel oil spill. URS will send their people and will try to locate the source of this spill. AZ

12-18-2006 Reviewed a Monitoring Report for the remedial system dated August 10, 2006. MPE is operated at the site. The vacuum measurements ranged from 0 (MW-07) to 3.1 The closest extraction well to MW-07 has been shut off. Total VOCs and naphthalene ranged from 1 ppb to 56 ppb in MW-02. Low volumes of gw were extracted and treated during this monitoring period. URS has instructed Franklin to adjust the drop tubes in an effort to extract more groundwater. AZ

1-9-2007 Reviewed a Monitoring Report July through October 2006 for the remedial system dated November 14, 2006. MPE is operated at the site. Flowmeter broke at the end of September. It was not fixed; therefore, the total amount of gallons treated is

unknown. Vacuum readings in MW-14 is 0 on 3 occasions. GW results - 65 ppb of total VOC in MW-02. AZ

1/23/2007 At the meeting with DDC/URS on January 10, 2007, the site was discussed. The firm, ATC Associates, will be taking over operation of Manhattan West 9. DEC requested that URS will analyze and improve performance of MW-14. AZ

7-6-2007 Reviewed a Monitoring Report for the remedial system for the period of November 2006 through January 2007 and dated February 15, 2007. MPE is operated at the site. The MPE flowmeter continues to malfunction and requires replacement, but ATC will replace the flowmeter at this time. According to the report, only monitring well MW-02 is exhibiting contaminant concentrations above DEC GW Quality Criteria. The minor exceedances in MW-02 are too low for remedial treatment. On December 2007 URS advanced two soil borings. The analytical results showed VOC exceedances of TAGM #4046 in each soil sample. Total VOCs ranged from 403,400 to 446,260 ppb. Based on the latest sampling resultsURS will operate MPE system using only extraction well EW-09. Also, drop tubes will be raised to 5' above GWT to focus on vadose zone contamination. If MPE modifications are not effective, URS will excavate any remaining vadose zone soil contamination. AZ

11-30-2007 11/30/2007 I have reviewed System Performance Monitoring Report for the period April through August 2007. An e-mail was sent to DDC/URS/V. Brevdo: "...URS will sample all monitoring wells during the next quarterly groundwater event. Also, URS will advance a soil boring near the location of boring SB-05. URS requested NYSDEC permission to shut down the MPE system while samples are collected. This recommendation is rejected. Neither soil sampling results of the previous sampling round nor a figure with estimated extent of soil contamination were included in the report. Soil sampling data should be included in proposals for future borings and/or proposals for the system shutdown. Soil sampling performed in December 2006 showed total VOC contamination in a range of 400, 000 ppb. These high levels of soil contamination justify continuing operation of the MPE system."AZ

6-5-2008 An e-mail was sent to DDC/URS/V.B.: "There is a spill #9910856 which was issued for this location and associated with the #2 fuel oil tank. This tank should be identified and the spill addressed." AZ

6/9/08. Address was corrected from 99 East 149 to 125 East 149th to match PBS registration. JMK.

6-11--2008 I updated Jane Staten on the DEC Spill Records. According to the spill records h#2 fuel oil tank was closed in place and closure borings confirmed soil and groundwater contamination. DEC requested investigation/remediation of the heating oil tank. Information regarding investigation/remediation of the heating oil tank has yet to be submitted to DEC. According to Jane Staten (URS), the tank information and the site plan do not match 125 East 149th Street address. They will investigate and report their findings to DEC. AZ

9-12-2008 Reviewed URS report dated June 12, 2008. The report summarized existing information regarding spill #9910856 associated with the #2 fuel oil tank. In investigation Summary and Remedial Plan (ISRP) Addendum 2, dated May 2, 2008, LiRo addressed the issue of the 2,000-gallon heating oil tank closed in-place in December 1999. Closure soil samples were collected on December 13, 1999. LiRo considered the closure data during the design of the MPE system and placed extraction well EW-03 adjacent to TB-02, the only contaminated tank closure sample. The analytical data for LBR-03 was clean, which demonstrated that the soil in in the area had been remediated. Since this spill was addressed by the MPE remediation system URS recommended that spill #9910856 be closed. I concurred with this proposal and based on the above information closed this spill. An e-mail was sent to DDC/URS/V. Brevdo. AZ

Map Identification Number 62 **Spill Number: 0406130** **Close Date: 09/07/2004**

CEDAR LANE/EAST 151 ST BRONX, NY TT-Id: 520A-0010-594

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 401 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: CEDAR LN / E 151ST ST
Revised zip code: NO CHANGE

Source of Spill:	UNKNOWN	Spiller:	SONYA BARBOSA	Spiller Phone:	(718) 213-9643
Notifier Type:	Other	Notifier Name:	SEAN DONOHUE	Notifier Phone:	(212) 689-1520
Caller Name:	SEAN DONOHUE	Caller Agency:	NY DEP	Caller Phone:	(212) 689-1520
DEC Investigator:	SMSANGES	Contact for more spill info:	SONYA BARBOSA	Contact Person Phone:	(718) 213-9643

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/03/2004		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL

Caller Remarks:

a block long oil spill in the street.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SANGESLAND"
9/3/2004 NYC Sanitation was called to sand the area.

Map Identification Number 63 **MOBIL** **Spill Number: 8902416** **Close Date: 06/08/1989**

611 GRAND CONCOURSE BRONX, NY TT-Id: 520A-0007-940

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 458 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION | Spiller: NONE | Spiller Phone:
Notifier Type: Responsible Party | Notifier Name: | Notifier Phone:
Caller Name: SHEILA HARPER | Caller Agency: MOBIL | Caller Phone: (703) 849-5384
DEC Investigator: TAYLOR | Contact for more spill info: | Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/08/1989	06/08/1989	UNKNOWN	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL

Caller Remarks:

SOIL STOCKPILED ON SITE - NO CONTAMINATION DETECTED.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 64 **MOBIL** 99 EAST 149TH ST BRONX, NY **Spill Number: 9208906** **Close Date: 04/06/2004** TT-Id: 520A-0008-109

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 494 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION | Spiller: EXXON MOBIL | Spiller Phone:
Notifier Type: Other | Notifier Name: | Notifier Phone:
Caller Name: DAWN MEDAGLIA | Caller Agency: TYREE BROS. | Caller Phone: (516) 249-3150
DEC Investigator: KMFOLEY | Contact for more spill info: | Contact Person Phone:

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
11/02/1992		UNKNOWN	2-156590	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	-1.00	POUNDS	0.00	POUNDS	GROUNDWATER

Caller Remarks:

FROM PRIOR TO MAR 90 CONTAM. SOIL EXISTS-OLD MONITORING WELLS(3)DESTROYED DURING CONSTRUCTION EXCAV.-CONTAM.SOIL EXCAV.OR TO BE EXCAV & STOCKPILED ON POLY-TEST

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "K FOLEY"
10/10/95: This is additional information about material spilled from the translation of the old spill file: CONTAM. SOIL G/W.

12/10/03 Reassigned from Sigona to Foley.

1/28/04 Spoke to Brian Melancon of GSC (845-561-9890), Mobil's consultant. Mobil wants to close out spills. They divested property in March 1990 but have been active in remediating their spill. Cross Deegan Realty only plans on addressing their spill #9909670 (by restoring to pre-spill conditions). I requested that GSC send in a formal closure request with data justifying closure of Mobil spills.

3/1/04 GSC submitted closure request report.

7/94-10/00 ExxonMobil operated an SVE/AS system removing approx 8861 lbs of VOCs. Four air sparge/vapor extraction wells and one air sparge well were installed. In October 2000, the system was shut down due to asymptotic recovery rates. DEC was notified of system deactivation in March 2001 Handex Site Status Report.

Spill #9708729 was issued to the site on 10/25/97 in response to dumping of oil into sewer system.

Spill #9909670 was issued to the site on 11/9/99 for petrotite failure on 4000gal gas UST.

4/6/04 NFA letter to be hand delivered at Albany meeting 4/7. Reviewed GSC's closure request report(3/1/04). Concentrations were decreasing to ND prior to Spartan's tank test failure.

See Spartan files (spill #9909670)

Map Identification Number 65 **MOBIL** **Spill Number: 8911938** **Close Date: 04/10/1990**
99 EAST 149TH STREET NEW YORK CITY, NY TT-Id: 520A-0007-976

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 494 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION
Notifier Type: Responsible Party
Caller Name: JOAN LUCIA
DEC Investigator: O'DOWD
Spiller: EXXON MOBIL
Notifier Name:
Caller Agency: MOBIL
Contact for more spill info:
Spiller Phone: (212) 292-4400
Notifier Phone:
Caller Phone: (703) 849-5405
Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/01/1990	04/10/1990	UNKNOWN	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	-1.00	POUNDS	0.00	POUNDS	GROUNDWATER

Caller Remarks:

SITE ASESSMENT SHOWS CONTAMINATED SOIL, WILL PULL TANKS ON 4/6/90.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 66 **AMOCO SERVICE STATION** **Spill Number: 0311549** **Close Date: 01/14/2004**
99 EAST 149TH STREET BRONX, NY TT-Id: 520A-0007-654

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 494 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION
Notifier Type: Other
Caller Name: BARRY SCHWARTZ
DEC Investigator: KMFOLEY
Spiller: HANK ALPERT - SPARTAN PETROLEUM
Notifier Name: BARRY SCHWARTZ
Caller Agency: NYC DEPT. OF DESIGN & CON
Contact for more spill info: BARRY SCHWARTZ
Spiller Phone: (516) 365-8700
Notifier Phone: (718) 391-1333
Caller Phone: (718) 391-1333
Contact Person Phone: (718) 391-1333

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
01/07/2004		OTHER	2-600626	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	POUNDS	0	POUNDS	SOIL

Caller Remarks:

DOING SUB SURFACE INVESTIGATION ,FOUND CONTAMINATED SOIL. DIGGING FOR A SEWER PROJECT. WILL NOT BE DOING ANYTHING FURTHER.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "K FOLEY"
1/14/2004 contaminated soil letter will be sent to Amaco

1/14/04 To be investigated and remediated under spill #9909670 (KMF)

Map Identification Number 67 **AMOCO** **Spill Number: 0307681** **Close Date: 12/10/2003**
99 EAST 149TH ST BRONX, NY TT-Id: 520A-0007-629

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 494 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	GASOLINE STATION	Spiller:	SPARTAN PETROLEUM & MOBIL	Spiller Phone:	
Notifier Type:	Other	Notifier Name:	SAME	Notifier Phone:	
Caller Name:	BRIAN MELANCON	Caller Agency:	GSC	Caller Phone:	(845) 561-9890
DEC Investigator:	KMFOLEY	Contact for more spill info:	IMPACT ENVIROMENTAL	Contact Person Phone:	(631) 269-8800

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
10/21/2003		UNKNOWN	2-600626	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER

Caller Remarks:

Ground water samples taken at above location reveal contamination.

No further information available at time of call.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "K FOLEY"
10/21/03 TJD @duty desk

Soil contamination letter sent to Amoco.

11/7/03 CALL FROM IMPACT ENV. //REQUESTING INFO//

11/18/03 Received CAP, 3rd Quarter 2003 monitoring report, and tank test results(pass).

11/21/03 transferred from tipple to vought

12/10/03 Reassigned from Vought to Foley. To be investigated and remediated under spill #9909670.(KMF)

Map Identification Number 68 **MANHOLE #4506** **Spill Number: 0503997** **Close Date: 01/09/2006**
149TH & GERARD AVE BRONX, NY TT-Id: 520A-0010-596

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 574 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: E 149TH ST / GERARD AVE
Revised zip code: NO CHANGE

Source of Spill: UNKNOWN
Notifier Type: Responsible Party
Caller Name: TIMOTHY PARKER
DEC Investigator: GDBREEN

Spiller: UNKNOWN AT THIS TIME
Notifier Name: TIMOTHY PARKER
Caller Agency: CONED
Contact for more spill info: ERT DESK MIKE DAUGHTERY

Spiller Phone:
Notifier Phone: (212) 580-8383
Caller Phone: (212) 580-8383
Contact Person Phone: (212) 580-8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/05/2005		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

coming off 24 hour due to a default in manhole: coned # 159570: no to 5 questions;

DEC Investigator Remarks:

159570. 05-Jul-2005 05:15 hrs. Flush Mechanic, Jonh Maloney (05863) while preparing to flush MH-4506 located at SWC e149 St & Gerard Ave, Bronx, NY, reports finding ~ 6 oz of unknown oil in the dirt of a dry manhole. No fire/smoke is/was involved. No sewers, waterways or private property were affected. No injuries were reported at this time. Crew hung environmental tag # 40794 in structure. Crew took 2 samples for PCB & OIL ID on chain of custody (dd-09490). Clean up pending sample results. L Fischer 55784

05-July-2005 09:20 hrs. At 09:15 hrs. Bx/West Underground OS. D. Scarimbolo # 87659 reported that the oil in the manhole is leaking from a primary joint on the floor of the manhole and will require a feeder outage to make repairs. This incident has been changed to a reportable spill due to this and that the cleanup will no longer meet the 24 hr. deminimis time criteria. CIG. Rep. T. Parker # 87739 notified. R. Browne # 21646

Map Identification Number 69 **COMMERCIAL PROPERTY** **Spill Number: 0601001** **Close Date: 05/18/2006**
557 GRAND CONCOURSE BRONX, NY TT-Id: 520A-0006-772

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 578 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Notifier Type: Other
Caller Name:
DEC Investigator: KSTANG

Spiller: BRUCE BECK - COMMERCIA PROPERTY
Notifier Name:
Caller Agency:
Contact for more spill info: BRUCE BECK

Spiller Phone: (631) 422-3370
Notifier Phone:
Caller Phone:
Contact Person Phone: (631) 422-3370

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/26/2006		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

DEC Investigator Remarks:

4/28/06- DEC Piper spoke w. Bruce Beck of NAtional. aS per conversation he has completed a phase II on an E designated site. VOC asn ,metal contamination in GW. LEft message for Bruce requesting copy of report fro review. Afterwards a meeting can be held.

05/18/06 - Reviewed Site Investigation Report. NYCDEP is dealing with the contaminated soil under the Hazardous Materials "E" Designation provision. The highest TVOCs in GW is 1.5 ppm. NYCDEP has required vapor barrier and sub-slab venting system to be installed beneath the proposed new building. The residual GW contaminations do not pose any immediate risk to the environment and should biodegrade over time. This spill is inactivated. - KST

Map Identification Number 70 **MANHOLE 3889** **Spill Number: 9912518** **Close Date: 11/15/2004**
EXTERIOR ST/150TH ST BRONX, NY TT-Id: 520A-0014-275

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 636 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill:	UNKNOWN	Spiller:	UNKNOWN	Spiller Phone:	
Notifier Type:	Other	Notifier Name:	MR MARKET	Notifier Phone:	(914) 925-6205
Caller Name:	TONY LOPEZ	Caller Agency:	CON EDISON	Caller Phone:	(212) 580-6763
DEC Investigator:	JHOCONNE	Contact for more spill info:	TONY LOPEZ	Contact Person Phone:	(212) 580-6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/02/2000		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

1 gal oil on 500 gals of water contained in manhole. clean up pending con ed 129-830

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "O'CONNELL"

e2mis no. 129830:

02/02/00 @ 11:00 Hrs. Operating supervisor L. Fischer reports finding approx (1) gallon of unknown oil on top of approx. (500) gallons of water in manhole # 3889 Exterior St. 850' n/o
150th Street in the Bronx. Conduit plate 12-A indicates no sewer connections at this manhole, water is stagnent. Mr. Fischer took sample and placed environmental tag # 24429 in manhole. No sewers or water ways are affected, clean up pending sample results.

02/02/00 @ 17:50 Hrs
Lab Sequence Number: 00-00956 PCB <1.00 PPM

02/03/00 @ 11:30 Hrs. Operating supervisor L. Fischer reports that the clean up in manhole # 3889 is complete, Corporate tanker removed approx (500) gallons of water and (1) gallon
of unknown oil from structure. The manhole was power washed and the wash water was removed by the corporate tanker. The solid debris was removed by the flush vactor truck. The sump was verified as a concrete sump. Environmental tag # 24429 was removed.

Map Identification Number 71 **208591; EXTERIOR ST** **Spill Number: 0890401** **Close Date: 08/16/2010**
EXTERIOR ST , NY TT-Id: 520A-0218-728
725 EXTERIOR ST & W. 150TH STREET

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 636 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: 725 EXTERIOR ST
Revised zip code: 10451

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Responsible Party
Caller Name:
DEC Investigator: JMZALEWS

Spiller: ERT DESK - CON EDISON
Notifier Name:
Caller Agency:
Contact for more spill info: ERT DESK

Spiller Phone:
Notifier Phone:
Caller Phone:
Contact Person Phone: (212) 580-8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/22/2007		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0.50	GALLONS	0.00	GALLONS	UTILITY

Caller Remarks:

V-2889 2 qts oil on 300 gallons water- feeder 2x28- restricted access, construction
Pending: Cleanup

DEC Investigator Remarks:

08/16/2010
See eDocs for Con Ed report detailing cleanup and closure DMP

Map Identification Number 72 **204710; EXTERIOR ST** **Spill Number: 0890003** **Close Date: 07/03/2007**
EXTERIOR ST , NY TT-Id: 520A-0218-078
CROMWEL AVE MAJOR DEEGAN EXPWY

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 636 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: EXTERIOR ST
Revised zip code: 10451

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	ERT DESK - CON EDISON	Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	Unassigned	Contact for more spill info:	ERT DESK	Contact Person Phone:	(212) 580-8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/26/2007		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0.38	GALLONS	0.00	GALLONS	UTILITY

Caller Remarks:

MH3899 ~ 3 pints of unknown oil on water
Closed: Agency Approval Not Required

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 73 **NEXT TO YANKEE STADIUM** **Spill Number: 0605936** **Close Date: 06/21/2007**
150TH /EXTERIOR STREET SOUTH BRONX, NY TT-Id: 520A-0012-146

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 636 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: E 150TH ST / EXTERIOR ST
Revised zip code: 10451

Source of Spill:	INSTITUTIONAL, EDUC, GOV, OTHER	Spiller:	REBECCA DARR	Spiller Phone:	(718) 344-3853 ext. C
Notifier Type:	Other	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	SFRAHMAN	Contact for more spill info:	REBECCA DARR	Contact Person Phone:	(718) 344-3853 ext. C

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/23/2006		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER

Caller Remarks:

DEC MUST CALL FIRST BEFORE GOING, IT IS A LOCKED SITE: WHILE DIGGING FOUND CONTAMINATED SOIL;

DEC Investigator Remarks:

Sangesland spoke to Rebecca Darr of the New York City Economic Development Corportation. Her group is involved with the construction of the New Yankee Stadium next to the existing stadium. As part of this project, the city needed to replace some neighborhood parkland and ball fields that were being taken over by the new stadium construction.
The City is rebuilding several old piers along the waterfront and turning them into parkland and ball fields. During the effort to rebuild these piers, the city found several buried tanks used 50 years ago when this was part of a railroad parking area. Trench work done on these piers finds that the fill material is contaminated with petroleum. A sheen was found on the Ground Water at approx 5 ft depth.
Langen Engineering has been hired by the city to "Deal With" the contamination issues. It has not yet been determined how the remediation will be done.
12/12/06 Rahman- Jason Hayes from Langan Engineering(917.859.4908/212.479.5427,jahayes@langan.com) called to say they have found one additional UST while removing those previously discovered USTs.New PBS application will be submitted to DEC.
02/26/07 Rahman-Email from Langan describe the following:
1) The Pier 3 excavation is nearly complete and has resulted in the removal of the vast majority of the source area; current remedial excavation size is approximately 170 feet by 170 feet.A portion of the western sidewall, approximately 80 to 90 linear feet adjacent to the Harlem River, contains grossly contaminated soil that can not be feasibly removed.The sidewall contamination can not be feasibly removed due to the risk of compromising existing waterfront structures (i.e., crib wall, rip rap) that hold the shoreline in-tact and separates the Harlem River from the excavation.The shoreline opposite this sidewall section has been carefully observed at varying tide elevations and no indication of contamination (visual or olfactory) has been observed. Endpoint samples were collected on either side of the contaminated sidewall to delineate its extent. Previous investigation samples and endpoint samples (TCL VOCs and TCL SVOCs) in the area show SVOC exceedances characteristic of historic urban fill and occasional slight VOC exceedances. Given the large amount of source area removed from the pier and considering protection of the existing waterfront structures, the limited area of grossly contaminated material associated with the sidewall will be left in-place and is expected to naturally attenuate over time.The contaminated layer in the sidewall is approx. 2 to 8 inches thick and is at a depth of approximately 6 to 10 feet below surface grade.

2) The Pier 2 excavation is roughly 80 percent delineated, with the grossly-contaminated material removal area currently estimated at 60 feet by 90 feet. As discussed, a portion of the northern sidewall,approximately 40 to 50 linear feet adjacent to an inlet (interpier) shared with the Harlem River, contains grossly contaminated soil that can not be feasibly removed. The sidewall contamination can not be feasibly removed due to the risk of compromising existing waterfront structures (i.e., crib wall, bulkhead) that hold the shoreline in-tact and separates the Harlem River interpier from the excavation. Note that the interpier shoreline opposite this sidewall section has been carefully observed at varying tide elevations and no indication of contamination (visual or olfactory) has been observed. Endpoint samples were collected on either side of the contaminated sidewall to delineate its extent. Previous investigation samples and endpoint samples (TCL VOCs, TCL SVOCs, lead) in the area show SVOC exceedances characteristic of historic urban fill, and VOC exceedances (previous investigation samples). Given the large amount of source area to be removed from the pier and considering protection of the

existing waterfront structures,the limited area of grossly contaminated material associated with the sidewall will be left in-place. Because of the presence of VOCs observed in the soil during the previous investigation, a chemical oxidant (Oxygen Release Compound) will be added to the remedial
excavation and on the grossly-contaminated sidewall material to be left in-place. The Oxygen Release Compound (ORC) will be added prior to backfill of the excavation and will consist of approximately 600 pounds of compound; 300 pounds of RegenOX Oxidizer Complex and 300 pounds of
RegenOX activator complex. Note that the contaminated layer in the sidewall is approximately 2 to 6 inches thick and is at a depth of approximately 6 feet below surface grade.

3) Backfill of the remedial excavations shall consist of crushed 3/4-inch stone to approx. 1 foot above the water table, geotextile fabric on top of the gravel layer (to keep the soil backfill separate),and compacted soil to grade level. All Soil brought on-site to be used
as backfill will contain no exceedances of the NYSDEC Technical and Administrative Guidance Memorandum 4046 Recommended Soil Cleanup Objectives (TAGM 4046 RSCOs), which will be demonstrated by one composite soil sample per 1,000 cubic yards of backfill.

06/21/07 Closure report from Langan Engineering dated May 2007.Remediaiton activities included: removal and disposal of 13,368.88 tons of non hazardous contaminated soil, removal and disposal of 8,195.57 tons of concrete, asphalt and general construction and demolition debris,removal and disposal of nine USTs, removal and disposal of 4,477 gallons of product and UST cleaning fluids, application of chemical oxidant to the pier 2 excavation, post excavation end point sampling and backfill ofthe piers 2 & 3 remediation excavation.At pier 2,approx. 40-50 linear ft of northern excavation sidewall,contained petroleum contaminated soil that could not be feasibly removed due to the risk of compromising existing waterfront structures that hold the shoreline in-tact and separate the Harlem river from the excavation.ORC was applied in that area to remediate.Eighteen end point samples were taken from pier 2- no VOC was detected above TAGM RSCOs.SVOC exceedances typical of historic fill were detected in the samples.Fifty six end point samples were collected from Pier 3. VOC/SVOCs were within acceptable limit.Details report in edocs.

Map Identification Number 74 **Spill Number: 0204235** **Close Date: 07/23/2002**

MAJOR DEEGAN/150TH ST BRONX, NY TT-Id: 520A-0006-946

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 636 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: MAJOR DEEGAN EXPWY / E 150TH ST
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL VEHICLE	Spiller:	UNKNOWN	Spiller Phone:	
Notifier Type:	Local Agency	Notifier Name:	FDNY	Notifier Phone:	
Caller Name:	CHERELLE	Caller Agency:	NYC DEP	Caller Phone:	(718) 595-6777
DEC Investigator:	JBVOUGHT	Contact for more spill info:	FDNY	Contact Person Phone:	(718) 430-0200

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/23/2002		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

req dec to respond..material is going over the side of the roadway and onto a building.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "VOUGHT"
7/23/2002-VOUGHT-Spoke with Lt. Calahan of Engine Company 60 who responded to spill.Spill did not go over side of raodway as remarks stated. FDNY checked both inside and outside of building for diesel. SPill went down storm drain on highway which empties onto street. Spill on highway and street cleaned using speedy dry. DOS was notified to sweep street. Spill on asphalt. Spill closed by Vought.

Map Identification Number 75 **BRONX HOUSE OF DETENTION** **Spill Number: 0504695** **Close Date: 04/04/2006**
653 RIVER AVE. BRONX, NY TT-Id: 520A-0007-813

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 643 feet to the NNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill: UNKNOWN
Notifier Type: Other
Caller Name: BOB LAGA
DEC Investigator: SFRAHMAN

Spiller: GENE BIFULCO - BRONX HOUSE OF DETENTION
Notifier Name: BOB LAGA
Caller Agency: FRANKLIN CO. CONTRACTORS
Contact for more spill info: GENE BIFULCO

Spiller Phone: (516) 938-5476
Notifier Phone: (718) 762-5200
Caller Phone: (718) 762-5200
Contact Person Phone: (516) 938-5476

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/19/2005		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MATERIAL	OTHER	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

Took soil samples found contam. No groundwater affected. Unknown who is doing clean up.

DEC Investigator Remarks:

Cross reference to Spill#0103521
A contaminated soil letter needs to be prepared
Find address of property manager
07/25/05 Sharif Rahman- A CSL was sent to PBS address.
02/27/06 Sharif Rahman- I spoke with Andrew Bowie,(718)546-2804 of NYC Dept. of Correction and he said he would look in to it , have concerned person contact with DEC regarding the final report.
03/20/06 Sharif Rahman-DEC has n't received any call/correspondence regarding the site.Left another messege for Andrew Bowie.Later on, Andrew got back to me and indicated that Max Rigaud,(718)728-3550 of DDC is responsible to send DEC the report. He will communicate with Max shortly.
03/30/06 Sharif Rahman- This is a duplicate of spill#0103521.Spill#0103521 is associated with leaking underground piping to the boiler system.As part of investigation work for spill # 0103521, consultant came across visible stain and elevated PID readings and spill# 0504695 was called in.Consolidated with the initial spill case-End.

Map Identification Number 76 **TRANSFORMER MANHOLE 644** **Spill Number: 0313571** **Close Date: 07/15/2004**
EAST 149TH ST BRONX, NY TT-Id: 520A-0014-314

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 703 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: EXTERIOR ST / E 149TH ST
Revised zip code: 10451

Source of Spill: UNKNOWN
Notifier Type: Other
Caller Name: PAUL DINONATO
DEC Investigator: SKARAKHA

Spiller: UNKNOWN
Notifier Name: PAUL DINONATO
Caller Agency: CON ED
Contact for more spill info: ENVIRONMENTAL DEST

Spiller Phone:
Notifier Phone: (212) 580-6764
Caller Phone: (212) 580-6764
Contact Person Phone: (212) 580-8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/10/2004		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	3.00	POUNDS	0.00	POUNDS	SURFACE WATER

Caller Remarks:

3 gallons of unknown oil type product on 200 gallopns of water & humas waste in transformer manhole. All contained. Clean up pending crew availability.

DEC Investigator Remarks:

e2mis 152443

Fld Ops. Mechanic. A. Martucci # 27971 reported discovering ~ 3 gallons of unknown oil on ~ 200 gallons of water. The crew took an oil sample (COC # DD08128) and hung an environmental tag # 239. Due to feeder constraints this cleanup will be conducted as assumed 50 - 499ppm. PCB. as per the shift Mgr.

FOD A. Martucci reported that there was also human waste in the hole. Clean Harbors was contacted and a tanker was dispatched to remove any liquids. A full crew will be available and on location at 07:00 to start the cleanup.

Lab Sequence Number: 04-01854-001

PCBs < 1 ppm

Clean Harbors tanker removed 1200 gallons of non-hazardous possible sewage liquid and was complete with that at 23:00 Mar-10-2004. Clean Harbors to be on location at 07:00 and I&A crew needed to pressure test TM-644 right after cleanup is complete.

Oper. Supvr Larry Sutherland 16840 reports transf failed to hold pressure and CFR. Clean Harbors on location conducting a partial cleanup.

Perugini reports Clean Harbor Environmental Cusco truck finished removing 4 yards of non-hazardous solid waste debris. The

structure was double washed and rinsed. The final clean up is pending the removal of the defective transformer.

25-Apr-2004 05:30 hrs

Flush mechanic Ed Cedeno reports CFS tanker removed 1940 gallons of liquid from the structure. Flush truck removed 600 lbs of non-hazardous solid debris from the structure. Entire structure was double washed with Bio-Gen 760. All waste water was removed

by the CFS tanker. The defective transformer was removed and replaced. Environmental tag # 23936 was removed. Clean up is complete.

Map Identification Number 77 **NORTHBOUD SERVICE RD** **Spill Number: 0610701** **Close Date: 07/25/2007**
EXIT 4 MAJOR DEAGAN BRONX, NY TT-Id: 520A-0014-593

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 763 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: MAJOR DEEGAN EXWY
Revised zip code: 10451

Source of Spill:	INSTITUTIONAL, EDUC, GOV, OTHER	Spiller:	DOAN CAFFERTY - NORTHBOUD SERVICE RD	Spiller Phone:	(917) 882-7164
Notifier Type:	Other	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	rmpiper	Contact for more spill info:	DOAN CAFFERTY	Contact Person Phone:	(917) 882-7164

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/21/2006		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

NEAR THE BROWNFIELD PROJECT- FOUND CONTAMINATION WHILE DIGGING FOR A SEWER LINE: TOOK SAMPLES AND STOCK PILED AND HAVE NOT REMOVED MATERIAL

DEC Investigator Remarks:

Sangesland left a voice message with Mr. Cafferty asking for more information on what contamination was found during this digging AND which Brownfields case this site is associated with.
If this is part of a Brownfields project, this spill can be closed out and the project forwarded to that Brownfields manager here at the DEC.

This site is under separate contract and is nopt associated with the brownfield project. While digging excessive contamiantion was found. PID results were pinned at 2000ppb. Piper left message for chief Engineer of Deegan Project. MAzher Usmani- 973-441-7225. requesting callback. need to send csl.

7/26/07- DEC Piper recieved and reviewed closure report. While diggigng a sewer contruction crew observed cont soil in trench. Trench was 110' long zx 8' wide x 15' deep. Cont soil was stockpioled and disposed of. 365 tons of soil was disposed of. ENdpoints revealed no VOC's and exceedances in SVOC's which is most likely due to fill material. A slab was put in the trench and a slab capped the trench. Closed. See e-docs if warranted.

Map Identification Number 78 **PIER # 4 BRONX TERMINAL M** **Spill Number: 0609955** **Close Date: 10/10/2007**
EAST 150TH BRONX, NY TT-Id: 520A-0014-592

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (5)
Approximate distance from property: 827 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: E 150TH ST
Revised zip code: 10451

Source of Spill:	UNKNOWN	Spiller:	REBECCA DARR - PIER # 4 BRONX TERMINAL M	Spiller Phone:	(718) 344-3853 ext. C
Notifier Type:	Local Agency	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	SFRAHMAN	Contact for more spill info:	REBECCA DARR	Contact Person Phone:	(718) 344-3853 ext. C

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/01/2006		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

SOIL SAMPLES SHOW CONTAMINATED SOIL , GROSSLY CONTAMINATED PETROLEUM SOIL: AN APPARENT HISTORIC SPILL , NO BURIED STORAGE TANKS:

DEC Investigator Remarks:

Sangesland spoke to Rebecca Darr with the city.
They are building a city park on this pier and found contaminated soil.
There were NO petroleum tanks on the site. She believes this location was used to refuel trucks from an old surface tank.
Problem is all due to spills of petroleum during fueling of trucks when this was an industrial facility.
Langan Engineering will have this job by Jan 1, 2007 (Jason Hayes 212-479-5427)
06/21/07 Rahman- Email from Langan Engineering states below the remedial action plan:(in edocs, too)

This email pertains to the remediation of petroleum-contaminated material associated with spill No. 06-09955 on Bronx Terminal Market Pier 4 near the intersection of Exterior Street and East 150th Street,Bronx, New York. Per our telephone conversation on April 30, 2007,
which covered a review of site conditions and the progress of remedial activity, we have agreed to proceed according to the following:
1)Northern Portion of Pier 4 (previous investigation locations TP3,ETP0404, ETP0406 to ETP0408, PW5) - As we discussed, the remediation contractor has completed several test pits on the northern portion of Pier 4 in order to further investigate/delineate a light petroleum odor observed during previous investigation test pit excavations on the northern portion of the site. Observation of the previous investigation location test pits and adjacent area test pits show that the previously observed odor appears to have dissipated or was potentially due to old timbers observed in the excavations. We agreed that in previous
investigation locations with the conditions described, we will document the conditions of each test pit (odor, visual, instrument readings) and collect a soil samples for laboratory analysis (TAGM 4046 volatile organic compounds and semi-volatile organic compounds) approximately 6-inches above the water table. Provided that the analytical results are consistent with historical fill in the area and no indicators of petroleum contamination (petroleum odor, petroleum staining, or elevated instrument readings) are observed, the area will be considered complete per NYSDEC spill remediation requirements.
2) Southern / Central Portion of Pier 4 - As we discussed, a test pit was also performed on the southern portion of Pier 4 in order to investigate/delineate findings from previous investigations. A test pit near previous investigation locations PW 6 and PB0604(W) found
grossly-contaminated petroleum soil. We agreed that the area would need to be mass excavated to remove the petroleum-contaminated material, with the appropriate endpoint samples collected (base and sidewall) and submitted for analysis by TAGM 4046 volatile organic compounds and semi-volatile organic compounds. Previous groundwater samples at the site do not appear to show impacts from the observed petroleum contamination. As a result, no additional groundwater sampling will be performed and we do not anticipate the need for a chemical oxidation program.
3) Similar to the Pier 2 & 3 remediation, backfill of the remedial excavations shall consist of crushed 3/4-inch stone to approximately 1 foot above the water table, geotextile fabric on top of the gravel layer (to keep the soil backfill separate), and compacted soil to grade level.Site overburden soils not impacted with petroleum will be reused on-site as backfill where possible. All Soil brought on-site to be used as backfill will contain no exceedances of the NYSDEC Technical and Administrative Guidance Memorandum 4046 Recommended Soil Cleanup
Objectives (TAGM 4046 RSCOs), which will be demonstrated by one composite soil sample per 1,000 cubic yards of backfill.(SR)
10/04/07 Closure report by Langan Engineering.As per Langan, all grossly contaminated soil identified within the bounds of the site was removed.Excavation completed one foot below the ground water table with the exception of the northwest section of the main excavation.Excavation proceeded to four feet below the groundwater table.4690 tons of petroleum contaminated soil were removed and disposed.Approx. 500 linear feet of impacted subsurface piping were removed and disposed.Harlem river shoreline surrounding Pier 4 showed no petroleum impacts.End point sample analytical results show no VOC exceedances were detected in the sample,SVOC exceedances typical of historic fill were detected in the sample.Details in report.Spill closed.(SR)

Map Identification Number 79 **475 WALTON AVENUE** **Spill Number: 9512362** **Close Date: 02/11/2003**
475 WALTON AVENUE BRONX, NY TT-Id: 520A-0010-615

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (4)
Approximate distance from property: 981 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	UNKNOWN	Spiller:	UNKNOWN	Spiller Phone:	
Notifier Type:	Fire Department	Notifier Name:	FIREFIGHTER REGAN	Notifier Phone:	
Caller Name:	FIREFIGHTER REGAN	Caller Agency:	NYC FIRE DEPARTMENT	Caller Phone:	
DEC Investigator:	TOMASELLO	Contact for more spill info:		Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/03/1996		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	30.00	GALLONS	30.00	GALLONS	SOIL

Caller Remarks:

SPILL FOUND IN ROADWAY IFO HOSTOS COMMUNITY COLLEGE. UNKNOWN SOURCE. NO SEWERS. FIRE DEPARTMENT ON SCENE. NYC DEP NOTIFIED AND RESPONDING.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 80 **MANHOLE 4526** **Spill Number: 0012262** **Close Date: 08/17/2001**
EAST 153RD STREET+GERARD BRONX, NY TT-Id: 520A-0009-080

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1004 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: E 153RD ST / GERARD AVE
Revised zip code: 10451

Source of Spill:	UNKNOWN	Spiller:	UNKNOWN	Spiller Phone:	
Notifier Type:	Affected Persons	Notifier Name:	SAME	Notifier Phone:	
Caller Name:	RICHARD ROACH	Caller Agency:	CON EDISON	Caller Phone:	(212) 580-6763
DEC Investigator:	OKWUOHA	Contact for more spill info:	RICHARD ROACH	Contact Person Phone:	(212) 580-6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/14/2001		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
OTHER	PETROLEUM	1.00	GALLONS	1.00	GALLONS	SOIL
The following material was dropped or revised by the NYS DEC. Call Toxics Targeting for more information						
OTHER PETROLEUM	UNKNOWN	1.00	GALLONS	0.00	GALLONS	

Caller Remarks:

THEY FOUND A SPILL IN THIER MANHOLE TREATED AS 50 TO 499

SPILL IS BEING CLEANED UP

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

E2MIS Notes 2/14/01: Flush mechanic Guarino found 1 pint of oil in mud area 2'x2'. No water in manhole. No sewer connection. No private property affected. No sewer or waterway affected. No smoke or fire. Clean up being done is being done as 50 - 499ppm. (MO 2/22/01)

Map Identification Number 81 **CANDLEWOOD AUTO MALL** **Spill Number: 0613549** **Close Date: 07/02/2008**
676 GRAND CONCOURSE BRONX, NY TT-Id: 520A-0013-557

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 1022 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL | Spiller: KEDARI REDDY - CANDLEWOOD AUTO MALL | Spiller Phone: (347) 245-0121 ext. C
Notifier Type: Local Agency | Notifier Name: | Notifier Phone:
Caller Name: | Caller Agency: | Caller Phone:
DEC Investigator: hrpatel | Contact for more spill info: KEDARI REDDY | Contact Person Phone: (347) 245-0121 ext. C

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/12/2007		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
WASTE OIL/USED OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

NY CITY DEPT. OF TRANSPORTATION ACQUIRED ABOVE PROPERTY AND UPON INSPECTION ON 3/12/07 THERE WERE SEVERAL ABOVE GROUND STORAGE TANKS, (14) 4 OF WHICH WERE BEING USED: CONTAINING WASTE OIL. THERE APPEARS TO BE SOME MATERIAL ON GROUND BENEATH THE TANKS, AND IN THE AREAS SURROUNDING THE TANKS. ALSO ON FLOOR OF BASEMENT: CONDUCTING PHASE TWO TO INVESTIGATE IMPACTS AND WILL INSPECT TANKS TO INSURE NO LEAKS, ALSO PLAN TO CLEAN UP AREA:

DEC Investigator Remarks:

03/19/07-Vought-Off hours repsonder. Vought and spoke called Kedari Reddy and site was acquired through condemnation. 14 (250-gallon)waste oil tanks located onsite registered on PBS. Oil and water on concrete in some areas of basement. Contractors performed soil borings and results will be in in two weeks. Reddy will perform site visit and if tanks are leaking they will be emptied immediately. Current operations include car wash and car lube. Letter should be sent to:

current operator is:

Cutlass Enterprises, Inc.
Candlewood Auto Mall
676 Grand Concourse
Bronx, NY 10451
Ari Yemini **site leasee**
Ph. (516) 539-1212

Kedari Reddy
NYC Department of Transportation
40 Worth Street

Room 1015
New York NY 10013
PH. (212) 442-7721
Fax (212) 442-7072
email: kreddy@dot.nyc.gov

Reddy requested two month deadline. Reddy requested copy of PBS registration.

DEC requires: 1)updated registration 2)delineation of soil contamination. Vought sent letter with requirements and two month due date.

05/04/07-Vought-Received call from Kedari and subsurface investigation will be submitted, preliminary results show slight contamination. Kedari performed site visit and operator cleaned floor. Kedari said no signs of staining however signs of tank overfill in tank area and some connections between USTs may be clogged resulting in numerous spills on concrete however soil borings show only slight contamination. Records being collected for submittal of PBS registration and operator being contacted for registration. Extension for another two months granted to 7/19/07 as contamination is slight and DEC will be notified if soil analyticals show excessive contamination. PBS unit in DEC Albany has been contacted and registration will be submitted ASAP.

07/12/07-Vought-Received call from Robert Pantony (Action 516-781-3000 fax:516-781-3085). As per Pantony some tanks hold clean oil and some are for waste oil and PBS registration will be submitted. Four of the tanks will be removed as per the repair shop request. Floor will be drained and speedy dry will be removed. DEC requires before and after photos of cleanup and also statement of condition of concrete and disposal manifests. Delineation of soil contamination not required to date pending submission of report and description of concrete.

8/3/07 - Austin - Transferred from Vought to Patel for further review and action - end

08/17/07-Hiralkumar Patel. this case includes two sites:

1. 670 Grand Concourse

2. 676 Grand Concourse: alt. addresses: 671-677 Concourse Village west, 175 E 153rd Street. from propertyshark, site found as either a gas station or garage.

found PBS record on 676 Grand concourse site. PBS #: 2-601491. according to PBS record, site has six active 275 gal ASTs (on legs/saddles). four ASTs for Lube oil and two for waste oil. also site had six 250 gal ASTs (on legs/saddles), which were removed in July, 2007.

received subsurface investigation report dated May 2007. abstract:

- completed subsurface investigation for the properties located at 670 and 676 Grand Concourse, Bronx.
- total 14 borings were advanced
- boring B-1 to B-6 were completed at 20 ft bg, boring B-7 and B-8 were completed at 14 ft due to refusal, boring B-9 through B-11 were completed at 30 ft bg, boring B-12 and B-13 were completed at 5 ft and boring B-14 was completed at 3 ft due to refusal
- one surface soil sample was collected from each boring as a composite of the 0 to 5 ft depth (0-3 ft for B-14). additional soil

samples were collected at deeper depths from each boring based on field observations (except from boring B-12 to B-14)
- geophysical survey did not identify any subsurface anomalies indicative of USTs beneath or outside of the former plastic operation at 676 Grand Concourse
- a subsurface anomaly consistent with a possible 275 or 500 gal UST was identified beneath the sidewalk adjacent to the south wall of 670 Grand Concourse, immediately north of E. 153rd Street
- subject property is approx. 70 ft above mean sea level
- based on topographic map, groundwater is expected to be located approx. 40 ft bg.
- regional groundwater flow in the vicinity of the site is expected to be to the SOUTHWEST towards the Harlem River <----------
- from 14 samples, found heavy SVOC contamination in sample from boring B-11 at depth of 10-15 ft bg.
- boring B-11 is crossgradient sample from suspected anamoly, based on expected groundwater flow direction (which is southwest direction)

	B-11 (10-15 ft bg)	limit
Naphthalene	44,200	13,000
Benzo(a)anthracene	17,500	224
Chrysene	17,600	400
Benzo(b)flouranthene	14,000	1,100
Benzo(k)flouranthene	8,000	1,100
Benzo(a)pyrene	15,300	61
Phenanthrene	87,200	50,000

- boring log showes brown to light tan, fine to medium sand at depth of 10 to 15 ft bg at boring B-11. <----------

found heavy SVOC contamination at 10-15 ft in boring B-11, but no VOCs. next close crossgradient sample from suspected anamoly was from boring B-9, which had same kind of soil at 10-15 ft bg, but no contamination found.

08/28/07-Hiralkumar Patel. left message for Ms. Reddy at NYC DOT. received call from Ms. Reddy. construction will start next year and that will be surface construction, no deep excavation has planned. Ms. Reddy mentioned that they can do further investigation during construction activity next year.

investigation shows only SVOC contamination (including Naphthalene) at 10-15 ft and from soil boring logs, no PID readings found higher that PID reading at 10-15 ft depth. and no groundwater encountered in any borings, which concludes that contamination is currently contained inside soil and groundwater is not affected. <----------

01/08/08-Hiralkumar Patel. received call from John Santos (212-513-0130) from DOT from environmental compliance unit. he asked for no further action letter for site 676 Grand Concourse. asked him to finish delineation and remediation around previous boring B-11 as that site (670 Grand Concourse) also be owned by same owner as 676 Grand Concourse. John will call back with schedule for demolition and excavation at 670 Grand Concourse.

01/09/08-Hiralkumar Patel. discussed with DEC Austin. he asked for complete delineation and remediation around previous boring B-11 and suspected tank, before issuing no further action letter. he mentioned that initial report was made including both parcels (670 & 676) and case will be closed once necessary work done at both parcels.

01/10/08-Hiralkumar Patel. DEC Vougth gave report prepared by Action Remedation. this report contains cleanup activities in basement at parcel # 676. spill happened from overfilling of four 275 gal ASTs. after cleanup, found floor in good condition and no floor drains. Action remediation requested no further action letter based on this report.

received call from Ralph Pantony (516-781-3000) Action Remediation. explained him that as initial case and soil investigation done including both parcels, the department can't issue no further action letter for one parcel only. asked him to investigate around previous boring B-11 and suspected tank under sidewalk.

01/11/08-Hiralkumar Patel. spoke with Ms. Reddy. she asked for letter from the department confirming that no contamination observed at 676 Grand Concourse.

01/14/08-Hiralkumar Patel. discussed with DEC Austin.
spoke with Ms. Reddy. asked her about owner and operator of 670 Grand Concourse. she mentioend that currently NYC DOT is property owner for site at 760 Grand Concourse.

sent letter to Ms. Reddy and owner of Cutlass Enterprises, Inc. stating that submitted documents states no contamination at 676 Grand Concourse. also mentioned to delineate and remediate soil contamination at 670 Grand Concourse. sent copy of letter to Ms. Reddy and Mr. Pantony (Fax: 516-781-3085) at Action remediation.

01/24/08-Hiralkumar Patel. met Ms. Reddy, Adnan Zaheer (212-487-7812, azaheer@dot.nyc.gov) and John Kurre (212-788-2083, jkurre@dot.nyc.gov) from NYC DOT. as per Mr. Zaheer, construction engineer, they will excavate to depth of 4 ft only below street level and will backfill basement at 670 Grand concourse. due to access problem, they haven't done any investigation at 670 Grand Concourse and had only sidewall samples. Mr. Kurre mentioned that Phase I done at site. asked to submit Phase I for parcel # 670. asked Ms. Reddy to contact person who did GPR to find out approximate depth of anamoly under sidewalk, if possible. and if anamoly is shallow, then they will open sidewalk to confirm whethere it is tank or not. and if tank, will remove it, if possible.
if anamoly is deeper then asked them to do soil borings around tank to depth of atleast 20 ft below street level. also asked to inspect basement at parcel # 670 for any storage for oil or other chemicals. there is an elevator company at site at 670 Grand Concourse. asked Ms. Reddy to submit contact info for operator at elevator company. asked Ms. Reddy to complete soil investigation prior to construction starts, so if any remediation required, it could be done before any construction.

01/28/08-Hiralkumar Patel. received contact info for operator at 670 Grand Concourse.

Brink Elevator Corp. **operator at 670 Grand Concourse**
D/B/A Herk Elevator Co., Inc.
Donnie P. Morrelli
Ph. (718) 993-0600
Fax (718) 993-7583
email: brinkelevator@aol.com

Bob Gottlieb **attorney for Brink elevator**
Ph. (212) 422-4000 Ext. 18

tried number for Brink elevator, but no repsonse. sent email to Ms. REddy to check numbers again.

left message for Mr. Gottlieb.

01/29/08-Hiralkumar Patel. visited site. met employee (who refused to give their names) at Brink elevator. found one tank enclosed in concrete vault, inside basement. gauge was not working. no oil stains found around tank or boiler. basement floor found in good condition, inside tank room area as well as in storage area. no other tanks found at site at 670 Grand Concourse.

visited site at 676 Grand Concourse also. found total of 14- 275 gal tanks. six were disconnected and eight tanks were in-use. no oil stain found on floor. car wash operation has been ceased.

spoke with Donnie Morrelli at Brink elevator. he is tenant at building and NYC HPD was owner prior to NYC DOT. as per Mr. Morrelli, city was maintaining building and ordering oil for tank system. as per MR. Morrelli, it is 1000 gal tank.

spoke with Ms. REddy. asked her to find whether city was operating and maintaining tank system, as required tank system test.

02/04/08-Hiralkumar Patel. received reports from NYC DOT.

abstract of Phase I report for 676 Grand Concourse:

- phase I done in May 2005
- subject property is built full with a partial two story plus basement structure
- Cutlass Enterprises, inc. currently occupies the western portion of the site and operates a car wash and vehicle maintenance operation
- western portion of subject property includes a second floor that is occupied by a church and office space
- majority of eastern portion of the subject property along concourse village west is currently not in use and, according to current owner, was once occupied by a plastics manufacturing operation
- suspect vent pipes and possible fill port were observed attached to the exterior northeast wall of the former plastic area
- two additional suspect vent pipes are located along the exterior eastern wall of the former plastic manufacturing area between the two bay doors along concourse village west.
- petroleum or chemical like staining was apparent at some areas of the walls and floors
- a pipe trench system exists in the floor of this area that was observed to contain water and a petroleum like sheen
- EPM conducted soil and groundwater sampling in 2000 in the Metro-North railroad storage yard adjacent to east of the subject property; relatively low concentrations of SVOCs were detected in some of soil samples; no significant groundwater contamination was detected <---------
- URS corp. conducted soil and groundwater sampling in 2001 at a former Metro-North property located at 3001 Concourse Village EAst (northeast of subject property) on behalf of the NYC School construction authority; groundwater found contaminated at this school site (spill reported as found groundwater contaminated. spill #: 0105833. spoke with Srinivas Kanaparthi 718-472-8620 at NYC school construction authority. he mentioned that site is under Brownfield cleanup program. C203030) <-----

as per Phase I for 670 Grand Concourse, only recognized condition found was 1080 gal #2 tank in basement.

02/13/08-Hiralkumar Patel. spoke with Ms. Reddy. they are currently working to hire contractor for soil investigation and tank test at 670 Grand Concourse. mentioned to Ms. Reddy about suspect vent and fill box at former plastic factory area in 676 Grand concourse. the department may requires soil investigation at former plastic factory area also.

03/25/08-Hiralkumar Patel. left message for Ms. Reddy. received call from Ms. Reddy. contractor did soil delineation inside and outside of 676 Grand concourse. will submit report by end of April, 2008.

05/16/08-Hiralkumar Patel. received investigation report from EPM. abstract:

- three soil borings (B-15, B-16 and B-17) advanced at 670 grand concourse (nearby previous boring B-11 and suspect anomaly)
- boring B-15 advanced to four ft below concrete sub-basement floor at 670 grand concourse in the vicinity of AST
- boring B-15 was completed at 25 ft bg and was located east of previous boring B-11, mid-way between B-11 and a previously suspected UST
- boring B-17 was completed to 25 ft bg and was located immediately south of suspect UST
- later determined that the suspect UST anomaly identified under sidewalk by GPR was due to underground piping entering the building at 670 grand concourse
- one composite sample was collected from B-15 and three composite samples were collected from each of boring B-16 and B-17
- groundwater is expected to be located at least 50 ft bg <---------
- no contamination found in any samples

discussed with DEC Vought. he suggested for Sesitive Receptor Survey as school is located across (and possibly down gradient from) Grand Concourse.

05/20/08-Hiralkumar Patel. spoke with Ms. Reddy. asked her to perform sensitive receptor survey. also asked her to submit tank test result.

sent letter to Ms. Reddy requiring submission of exposure assessment. letter emailed to Ms. Reddy alongwith requirement of tank test for tank located at 670 Grand Concourse.

06/19/08-Hiralkumar Patel. received call from Ms. Reddy. they will submit exposure assessment report with tank test by 07/10/08.

07/02/08-Hiralkumar Patel. received exposure assessment report from DOT.

based on all available reports, case closed.

Map Identification Number 82 **HOSTOS COMMUNITY COLLEGE** **Spill Number: 0800543** **Close Date: 06/24/2010**
500 GRAND CONCOURSE BRONX, NY TT-Id: 520A-0214-638
CUNY SYSTEM

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 1023 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	INSTITUTIONAL, EDUC, GOV, OTHER	Spiller:	DIAHANN MCFARLAND - HOSTOS COMMUNITY COLLEGE	Spiller Phone:	
Notifier Type:	Other	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	RVKETANI	Contact for more spill info:	MICHAEL VANDERHEIJDEN	Contact Person Phone:	(914) 448-2266

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/14/2008		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER

Caller Remarks:

DOING SOIL BORINGS CAME UPON CONTAMINATED SOIL

DEC Investigator Remarks:

CSL prepared and sent to Consultant:

Woodard and Curran
Attn: MICHAEL VANDERHEIJDEN
709 Westchester Ave
White Plains, NY 10604

04/24/08-Vought-Called Michael VanDerheijden (Ph:914-448-2266 Fax:914-448-0147) and left message to return call to DEC. Owners contact as per PBS (Frank Virone 718-518-4476). Vought sent and faxed CSL with one month due date to mail address as per PBS #2-452319:

Mr. Frank Virone
Hostos Community College
500 Grand Concourse
Bronx, NY 10451

DEC requires: 1)delineation of soil and groundwater contamination 2)collection of endpoint soil samples if excavation is performed 3)possible PBS update.

04/25/08-Vought-Received call from and spoke to Vanderheijden and data has not been received and product was present. Groundwater

very shallow and some free product on groundwater. Depth to groundwater is one foot below grade. Sump five feet away and water in sump has been clean. Further action pending receipt of analyticals. Spill located in basement of building and spatial constraints may restrict excavation. Tank has been cleaned and filled with cement. Spill may be associated with an prior overfill. Tank that was abandoned was techinically as UST in a vault in a two teir basement and only access to tank is via manholes. PBS will be changed from temporarily out of service to permanently closed and PBS registration was submitted as per Vanderheijden. Possible action may include additional borings once analyticals are received. Report will be received within two months and deadline extended till June 27, 2008.

05/02/08-Vought-Received call from and spoke to Vanderheijden and he received letter with one month due date and requested letter extending till 6/27/08. Vought sent email to Vanderheijden with above notes from 4/25/08 extending deadline.

05/29/08-Vought-Received fax from Woodward and Curran (Van Der Heijden) dated 5/29/08. 10,000-gallon #6 fuel oil UST located in a "very confined area surrounded by electrical and boiler equipment that services the entire building". UST was closed including removal of product and filling with concrete slurry to close in place on 3/25/08. Soil and groundwater samples collected adjacent to the tank and "droplets of oil were observed floating on top of the water". Groundwater analyticals showed no detections of VOCs or SVOCs. Proposal to install three additional borings and redrilling of original sample locations in floor and performance of a bail down test to examine product recharge into borings. "Once all reasonably recoverable petroleum product has been removed, CUNY will cease recovery backfill holes and notify the DEC".

DEC requires: 1)site plan 2)backfill holes only upon approval from DEC and absence of free product as opposed to reasbnably recovered.

Vought called Van der Heijden and explained above requirements and requested site plan before approval can be provided.

10/03/08-Vought-Received emailed site plan from Van Der Heijden on 6/11/08. Vought called Van Der Hiejden to clarify "pumps" adjacent to UST location on site plan. Site plan also has two proposed sampling locations instead of three location as per 5/29/08 proposal. Vought left message to return call. Vought received callback from and spoke to Van der Heijden and pumps adjacent to UST on site plan are sump pumps that have had no history of product detection however two sampling locations farther away from two sumps had prior history of free product in borings. Van Der Heijden will install three to four additional borings to confirm the presence/absence of product and collect groundwater samples in locations of prior borings and assumed downgradient locations. Vought sent letter approving of 5/29/08 proposal with cc to Van Der Heijden.

07/27/09-Vought-Received call from John Virgie (Obrien and Gere-732-225-7380) and they will be replacing Woodward and Curran (former consultant) and they will be implementing scope dated 5/29/08 but only difference will be wells be installed instead of borings. DEC will receive report by 11/15/09.

6/11/10-Vought-Spill transferred from DEC Vought to DEC Ketani as per DEC Austin and Vought transfer to Section A.

6/14/10 - Raphael Ketani. On 8/6/09, a letter was received from O'Brien & Gere confirming discussions between Mr. Vought and Mr. Virgie regarding the proposed subsurface investigation. On 8/10/09, a letter was received from O'Brien & Gere which had the same content as the 8/4/09 letter, but with the addition of an LSIR submission date and a remediation report submission date.

Mr. Vought had received the 11/6/2009 Limited Subsurface Investigtion Report (LSIR) on 11/9/09. I reviewed the report today. The three groundwater samples were all non-detect for SVOCs and VOCs. The seven soil samples were non-detect for VOCs and almost

entirely non-detect for SVOCs. The soil sample from MW-3 at 4 to 6 feet had a series of very low SVOC hits (some of which were exceedences for the benzo group of analytes), but the concentrations are not typical of oil contamination. I tried to contact John Virgie of O'Brien & Gere (732) 225-7380 regarding the report and the need to do a boring at each end of the tank, but I could only leave a phone message.

6/15/10 - Raphael Ketani. I tried to contact Mr. Virgie on his cell (609) 306-0509 regarding the site investigation, but could only leave a message.

6/17/10 - Raphael Ketani. I tried to contact Mr. Virgie regarding the site investigation, but could only leave a message.

Mark Randazzo of O'Brien & Gere (781) 883-6432 called in response to my attempt to contact Mr. Virgie. He said that he started the project and usually works on the CUNY site. He said that he is familiar with the project. I asked him why borings were not done at the ends of the tank as there seemed to be enough room to get some equipment to these locations. Mr. Randazzo said that he wasn't sure why. However, he said, the borings and wells that were installed were in an area that was lower than the tank and downgradient. Mr. Randazzo said that he will look at the project again and get back to me.

6/18/10 - Raphael Ketani. Mr. Randazzo called me back. We discussed the site and the presence of droplets of oil in the 2008 groundwater samples. He stated that O'Brien & Gere will bring the matter to the attention of staff at Hostos Community College regarding attempting to install two temporary wells (one at each end of the tank). The most contaminated soil sample would be taken from each boring and a groundwater sample.

6/23/10 - Raphael Ketani. Mr. Randazzo sent me the following e-mail today:

O'Brien & Gere respectfully requests that you reconsider your request
for additional soil borings and temporary wells in the area of the UST,
based on the following:

- wells were installed hydraulically downgradient from the UST and no
oil was found;
- No. 6 oil is characteristically not very mobile;
- when the building is taken down, any limited LNAPL present in the area
of the tank will be removed;
- the sub-basement sump near the UST was found to be free of No. 6 oil;
and
- according to Hostos personnel, utility drawings in direct vicinity of
the tank, electrical equipment, and pump area are not available.

Based on this information we ask that you reconsider this request and
close the spill number.

6/24/10 - Raphael Ketani. As the product lost is #6 oil which has a low concentration of volatile components, if any, and as no oil has been seen in the groundwater during 2009, and as there are no plans to show where the electrical lines are next to the tank - which poses a safety concern for drilling through the floor in the tank room, I am closing the spill case.

Map Identification Number 83 **EQUINOX X 149 ST OF DEGAN** **Spill Number: 9611101** **Close Date: 01/10/1997**
475 EXTERIOR STREET BRONX, NY TT-Id: 520A-0008-573

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1038 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	SAME	Spiller Phone:	
Notifier Type:	Local Agency	Notifier Name:	TOM MILURA	Notifier Phone:	(212) 219-5040
Caller Name:	LUCE	Caller Agency:	NYS DEC	Caller Phone:	(718) 482-6454
DEC Investigator:	O'DOWD	Contact for more spill info:	UNK	Contact Person Phone:	

Category: Known release which created a fire/explosion hazards (inside or outdoors), drinking water supply contamination, or significant releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/03/1996		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
LITHIUM	OTHER	0	GALLONS	0	GALLONS	SURFACE WATER

Caller Remarks:

MATERIAL IS POSS LITHIUM BROMIDE - NON PUTRESSALE SOLID WASTE FACILITY - NYC DOS INSPECTOR MILURA OBSERVED AN UNKNOWN SUBSATNCE RUNNING FROM FACILITY INTO HARLEM RIVER - POSSIBLY LIHTIUM BROMIDE

SPILL FAXED FROM REGION 2

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

REFERRED TO NYCDEP.
1/10/97 DEC SOLID WASTE ISSUED VIOLATIONS AGAINST EQUINOX FOR ACCEPTING WASTE THEY WEREN'T PERMITTED FOR, FACILITY WAS CLOSED, THEY WERE ALSO REQUIRED TO PROPERLY DISPOSE OF THE WASTE.

Map Identification Number 84 **HARLHEM RIVER** **Spill Number: 0306776** **Close Date: 09/29/2003**
145TH STREET BRIDGE BRONX, NY TT-Id: 520A-0014-591

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 1197 feet to the WSW

ADDRESS CHANGE INFORMATION
Revised street: 145TH ST
Revised zip code: 10451

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Local Agency
Caller Name: BINAKIN PATEL
DEC Investigator: TJDEMEO

Spiller: NYC DOT
Notifier Name: BINAKIN PATEL
Caller Agency: NYC DOT
Contact for more spill info: BINAKIN PATEL

Spiller Phone:
Notifier Phone: (212) 569-5100
Caller Phone: (212) 569-5100
Contact Person Phone: (646) 235-1895

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Any Type of RP, Including No RP - DEC Field Response - Corrective Action Not Required or Not Possible

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Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/26/2003		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
CONSTRUCTION MATERIAL	OTHER	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

caller states that part of the construction decking under the bridge collapsed but nothing has spilled or fallen - the decking is just rotted out and is hanging from the bridge

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DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "DEMEO"
Non regulated material

No spill

Map Identification Number 85 **PRIVATE DWELLING** **Spill Number: 0910843** **Close Date: 02/19/2010**
710 GERARD AVE BRONX, NY TT-Id: 520A-0247-976

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 1325 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	PRIVATE DWELLING	Spiller:	CHIEF ENERGY	Spiller Phone:	
Notifier Type:	Other	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	SFRAHMAN	Contact for more spill info:	FAISSO ALDASARI	Contact Person Phone:	(917) 682-3008

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/06/2010		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	50.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

50+ GALLONS SPILLED ONTO SOIL AS A RESULT OF A TANK OVERFILL, NYC DEP HAZMAT ON SCENE FOR CLEANUP.

DEC Investigator Remarks:

Sangesland spoke to FAISSO ALDASARI from NYC DEP.
He said approx 50 gal of oil came out vent line onto sidewalk, curb, down the block and into a storm drain.
*** When did this happen? Why didn't the oil company call it in?****
*** Who will clean the storm drain?***

01/07/09 Responded to the site on 01/06/10 evening.Observed loose oil and speedy dry on sidewalk and along the curb. Strong odor of oil in that area.Oil travelled down the street and entered into a storm drain. NYC DEP Hazmat responded.I contacted Chief Energy,and asked them to hire a contractor.They hired "Alliance Mechanical" to do the clean up. Building Super told me the spill occurred while the driver was pumping oil through the fillport.Undetermined quantity.DEP estimated 50 gallon.Pictures in edocs.Building super did not provide me access to the tank room for an inspection.I spoke with the Building Manager,Ms.Malindaz and she told me to come back later on after the spill is cleaned up.Then I called an ECO for assistance and with ECO Nathan Favreau, inspection was done. A 3,000 gallon tank, cemented all over it with no weep holes located in the boiler room(PBS:2-114472).Observed oil in the sump by the boiler(pictures in edocs).Tank tightness testing required(anually-as the tank is unmetered).No PBS certificate was available in the building.Tank is reported as aboveground in the pbs certificate,fillport

not color coded.Alliance cleaned up the spill on sidewalk and will go back to clean the storm drain.(sr)

02/19/10 Rec'd closure report from Alliance Mechanical.Alliance arrived at the scene on 01/06/10 evening and discovered that oil had travelled across sidewalk, into gutter and down to corner drain@ E 153rd Street.Contaminated sand and drysall were picked up. Tank was tested and weep holes were installed. Sump pump pit in the boiler room was cleaned up.Two soil samples were taken from the planter near fill box.Report in edocs.(sr)

Map Identification Number 86 **BROWNFIELD PRO #C203015** **Spill Number: 0702081** **Close Date: 07/11/2007**
49 BRONX TERMINAL MARKET BRONX, NY TT-Id: 520A-0013-830

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 1336 feet to the NNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Notifier Type: Other
Caller Name:
DEC Investigator: jbshapir
Spiller: DOANE CAFFERTY - BROWNFIELD PRO #C203015
Notifier Name:
Caller Agency:
Contact for more spill info: DOANE CAFFERTY
Spiller Phone: (917) 882-7164
Notifier Phone:
Caller Phone:
Contact Person Phone: (917) 882-7164

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/21/2007		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	75.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

WHILE MAKING A DELIVERY DRIVER HIT A STEEL PIPE AND RUPTURED TANK: BEING CLEANED UP AND REMOVING TRUCK :
DEC IS OVERSEEING SITE

DEC Investigator Remarks:

Brownfield case is being managed by J. Shapiro

7.11.07: Closed based on sample results submitted by consultant. Results are in eDocs.

Map Identification Number 87 **MANHOLE # 9489** **Spill Number: 0312991** **Close Date: 06/01/2004**
WALTON AVE EAST 144TH ST. BRONX, NY TT-Id: 520A-0009-114

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1379 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: WALTON AV / E 144TH ST
Revised zip code: 10451

Source of Spill:	UNKNOWN	Spiller:	UNKNOWN	Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:	MR. ROHRER	Notifier Phone:	(212) 580-6763
Caller Name:	RON ELLIOTT	Caller Agency:	CON EDISON	Caller Phone:	(212) 580-6763
DEC Investigator:	SKARAKHA	Contact for more spill info:	RON ELLIOTT	Contact Person Phone:	(212) 580-6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/25/2004		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
CABLE OIL	PETROLEUM	0	POUNDS	0	POUNDS	SOIL

Caller Remarks:

One Pint of cable oil was spilled in a manhole. Not sure of the source or cause. Cleanup has not been done at this time.

DEC Investigator Remarks:

e2mis 152227

25-Feb-2004 12:08

Oper Superv G.Meiers 14850 reports while on location to inspect MH-9489 associated with Fdrs X0/ Fdr2X12 discovered 1 pint of cable oil on 75 gallons of water. No smoke or fire is/was involved. No sewers, waterways, or private property affected. There is D-fault at that location and the associated feeder(s) need to be deenergized before the cleanup can commence. Env tag 31941 was placed and a pcb sample on DD08222 was placed.

Lab Sequence Number: 04-01403-001

PCBs < 1 ppm

Flush Mech O.Negron 18400 reports MH-9489 was double washed and rinsed and CFS tanker removed 950 gallons of non-hazardous liquid

and will remain on location due to oil and water still coming through the ducts. The flush truck removed 8lbs. of solids to be brought to Hellgate pit for temporary disposal and the tag is still in place until the cable is repaired. The repair in that location is on poly cable and is not the source of the oil.

Operating Supervisor Joe McMahon, 14620, reports no oil is coming through ducts, clean water is coming from the ducts, the cable has been repaired, the tanker has been dismissed. There is no sign of source of oil remaining in the strucutre.

Map Identification Number 88 **IN THE RIVER** **Spill Number: 0701308** **Close Date: 05/03/2007**
145TH STREET BRIDGE MANHATTAN, NY TT-Id: 520A-0102-435

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 1430 feet to the WSW

ADDRESS CHANGE INFORMATION
Revised street: W 145TH ST
Revised zip code: 10037

Source of Spill:	UNKNOWN	Spiller:	NOT AVAILABLE	Spiller Phone:	
Notifier Type:	Other	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	smsanges	Contact for more spill info:	KAMBIZ RAIZI	Contact Person Phone:	(718) 764-0698

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/01/2007		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MATERIAL	OTHER	0	GALLONS	0	GALLONS	SURFACE WATER

Caller Remarks:

APPEARS TO BE OIL TRAVELING NORTH ON THE HARLEM RIVER; NOT CONTAINED OR CLEANED;

DEC Investigator Remarks:

City DOT building next to bridge saw a sheen seen on water -
Coast Guard was notified

Sheen was approx 30 ft long and 10 ft wide. By the time DEC called, the sheen was breaking up. No action will be taken.

Map Identification Number 89 **HERLEM RIVER** **Spill Number: 0609701** **Close Date: 11/24/2006**
145TH STREET BRIDGE MANHATTAN/BRONX, NY TT-Id: 520A-0102-434

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 1430 feet to the WSW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10037

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name:
DEC Investigator: SFRAHMAN

Spiller: KIEWIT- TULLY CONTACTING
Notifier Name:
Caller Agency:
Contact for more spill info: ASBDI HEDAYATI

Spiller Phone: (718) 764-0388
Notifier Phone:
Caller Phone:
Contact Person Phone: (646) 996-8566

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/24/2006		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MATERIAL	OTHER	0	GALLONS	0	GALLONS	SURFACE WATER

Caller Remarks:

LOST 8 PIECES OF PRECAST CONCRETE; COST GAURD NOTIFIED AND WATER WAY SHUT DOWN; BARGE BEGAN TO TALE ON WATER; NOT YET CLEANED WHILE HAVE DIVERS TO RETRIVE PIECES;

DEC Investigator Remarks:

11/24/06 Rahman- No spill.

Map Identification Number 90 **VAULT # 3200** **Spill Number: 0508092** **Close Date: 12/01/2005**
231 EAST 149 ST NEAR PARK AVE BRONX, NY TT-Id: 520A-0010-008

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (4)
Approximate distance from property: 1533 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: 231 E 149TH ST
Revised zip code: NO CHANGE

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Notifier Type: Responsible Party
Caller Name: PAUL DEDONOTO
DEC Investigator: GDBREEN

Spiller: ERT DESK - CON EDISON VAULT #3200
Notifier Name: PAUL DEDONOTO
Caller Agency: CONED
Contact for more spill info: ERT DESK‘

Spiller Phone: (212) 580-8383
Notifier Phone: (212) 580-6764
Caller Phone: (212) 580-6764
Contact Person Phone: (212) 580-8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/06/2005		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
TRANSFORMER OIL	PETROLEUM	2.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

NO TO 5 QUESTIONS CLEAN UP PENDING DEENERGIZING : CONED # 161408

DEC Investigator Remarks:

161408. 06-Oct-2005 11:45. Outside Plt Mech A S. Robinson 86427 reported while on location for a repairs discovered 2 gallons of transformer oil in dirt and debris on the concrete floor of V-3200-Fdr 2X13. No smoke or fire is/was involved. No sewers, waterways, or private property affected. Env tag 40591 was placed and a pcb sample was taken on DD14039. Massive is needed to gain access to the location which is on the sidewalk.
D. Rohrer 12788

Closed. 12-1-05. see eDocs. GB

Map Identification Number 91 **U HAUL #803-68** **Spill Number: 0012172** **Close Date: 06/30/2003**
368 WALTON AVE BRONX, NY TT-Id: 520A-0007-333

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1662 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Other
Caller Name: DAVID WINSLOW
DEC Investigator: MXTIPPLE
Spiller: REID RINER - U-HAUL
Notifier Name: SAME
Caller Agency: ATC ASSOCIATES
Contact for more spill info: REID RINER
Spiller Phone: (602) 263-6647
Notifier Phone:
Caller Phone: (212) 353-8280
Contact Person Phone: (602) 263-6647

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/23/2000		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER

Caller Remarks:

SOIL AND GROUNDWATER SAMPLES FROM ABOVE LOCATION REVEAL CONTAMINATION. CALLER HAS SPOKEN TO REGIONAL OFFICE 2 AND

WILL FOLLOW UP WITH THEM.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIPPLE"
6/30/03 TIPPLE UPDATING// SEE SPILL # 93-07897

Map Identification Number 92 **215 E 144TH STREET** **Spill Number: 9304620** **Close Date: 06/20/1995**
215 E 144TH STREET BRONX, NY TT-Id: 520A-0008-153

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1725 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL Spiller: Spiller Phone:
Notifier Type: Citizen Notifier Name: Notifier Phone:
Caller Name: JAMES Caller Agency: Caller Phone: (914) 686-8553
DEC Investigator: CAMMISA Contact for more spill info: Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/13/1993	06/20/1995	UNKNOWN	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL

Caller Remarks:

GREEN LIQUID COMING FROM HOSE IN MIDDLE OF SIDE WALK SIDE STREET BETWEEN 10 AM AND 1700 - BEST TIME TO SEE THIS CALL JIM ABOUT 2:45 - DEP NOTIFIED.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 93 **PARKING GARGAGE** **Spill Number: 0606610** **Close Date: 09/12/2006**
751 CONCOURSE VILLAGE WES BRONX, NY TT-Id: 520A-0013-038

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1741 feet to the NE

ADDRESS CHANGE INFORMATION
Revised street: 751 CONCOURSE VILLAGE W
Revised zip code: 10451

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER Spiller: STEWART RUBINFELD - PARKING GARGAGE Spiller Phone: (212) 674-0950
Notifier Type: Other Notifier Name: Notifier Phone:
Caller Name: Caller Agency: Caller Phone:
DEC Investigator: SKCARLSO Contact for more spill info: STEWART RUBINFELD Contact Person Phone: (212) 674-0950

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/08/2006		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

DURING SOIL TESTING FOUND CONTAMINATED SOIL;

DEC Investigator Remarks:

09/12/06-Vought-Spill desk duty officer. DEC Andersen requested that spill be assigned to her due to fact that she has another spill open onsite and it requires long term remediation. Spill assigned to Andersen by Vought.

9/12/06: Spill consolidated with 05-51708.

Map Identification Number 94 **BEHIND GAL MANUFACTURERS** **Spill Number: 0307022** **Close Date: 09/24/2007**
50 E.153RD ST BRONX, NY TT-Id: 520A-0007-627

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 1821 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	UNKNOWN	Spiller:	UNKNOWN	Spiller Phone:	
Notifier Type:	Affected Persons	Notifier Name:		Notifier Phone:	
Caller Name:	KEN MCHALE	Caller Agency:	METRO-NORTH RAILROAD	Caller Phone:	(800) 840-7510
DEC Investigator:	qxabidi	Contact for more spill info:		Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/03/2003		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MATERIAL	OTHER	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

staining coming down onto the track area - off cromwell av near exit ramp from i-87 onto crommwell av

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIPPLE"
Sangesland spoke with Ken McHale of Metro North Environmental.

At mile marker 5.88 post on the Hudson line they have evidence of a deliberate leak (Pipe drain) pouring oil out of the back of a building up on the cliff. This has been a long term problem and continues to be a new source.

Source building is GAL Manufacterers at 50 East 153rd St. There is a pipe which seems to come from the back of their building, under a rear parking lot and then down the slope to the tracks.

Contact person at Metro North should be Tom Water (Walter?) Asst. Supervisor for Track Operations. 718-742-6651.

The pipe may be visible from the rear parking lot of the source building. If you want to see the pipe from the tracks, an appointment will need to be made with Mr. Water to have an escort on the tracks.

05/23/06: This spill is transferred from Mr. Koon Tang to Q.Abidi.
Called to Herbert w. Glazer at(718)292-9000 left message. -QA

05/25/06: Contacted to owner Mr. Herbert w. Glazer on phone at (718)292-9000. This spill is not in his knowledge. Mr. Herbert will find out about spill and he will call me back. -QA

07/18/06: Contacted to Mr. Fredrick Weaver at (212)499-4535 he said that spill is not in his knowledge. He said to talk to Karen Timko (Director of Environmental Compliance) at (212)340-3322. Called Karen Timko and left message to call me back. -QA

04/10/07: Called Mr. Glazer he was not available. He will be there tomorrow. -QA

08/31/07: I visited Behind Gal Manufacturers and inspected the site today with Mr. W. Glaser (Executive Vice President of Gal Manufacturing Corporation. Due to the storage of big container of metal, There was oil film on metal in the container. Due to heavy rain oil washed out and gone to railway track. Gal Manufacturer dug out that place. They put the new stones at the place. There is no stain at the place of railway track which Mr. Glazer shown to me. I checked the area of railway track was visible from the boundary wall fence of Gal Manufactures, there was no stain. It is also confirmed from Mr. Glazer that there was no such pipe lines in the parking lot going to railway track. On the basis of site inspection and information provided by Mr. Glazer this spill should be closed. Entered Photo 1 in e-doc -QA

09/06/07: Called Mr. Ken Mchale to ask that he is satisfied by the cleaning of Railway track by Gal Manufactures or not? He was not there, Left message to call me back to discuss regarding cleaning of spill. -QA

09/10/07: Called Mr. Ken Mcale (914)686-8681 to discuss regarding spill. He was not there. Left message to call me back. -QA

09/20/07: Called Mr. Ken Mchale and discussed regarding spill. He said that he will go to site with his supervisor Mr. Angello then he will write a letter to regarding spill. -QA

09/21/07: Mr. Ken Mchale and Mr. Angello they said to me verbally on phone that they are satisfied with this cleaning. So on the basis of information provided and my field inspection of August 31, I closed this spill. -QA

Map Identification Number 95 **PS 156** **Spill Number: 9803142** **Close Date: 06/17/1998**
750 GRAND CONCORSE VIL W. BRONX, NY TT-Id: 520A-0009-992

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1854 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: 750 CONCOURSE VILLAGE W
Revised zip code: 10451

Source of Spill:	INSTITUTIONAL, EDUC, GOV, OTHER	Spiller:	SUMMIT TRANSPORTATION	Spiller Phone:	
Notifier Type:	Affected Persons	Notifier Name:	LOUISE	Notifier Phone:	(212) 442-9823
Caller Name:	SHIRLY SYMONDS	Caller Agency:	ENVIOMENTAL PROTECTION	Caller Phone:	(718) 595-6777
DEC Investigator:	O'DOWD	Contact for more spill info:	MISS OCONNOR (PRINCIPAL)	Contact Person Phone:	(718) 292-5070

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/10/1998		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

APPEARS THAT A TRUCK OWNED BY ABOVE COMPANY TRUCK DOT#373936

WAS LEAKING A SMALL AMOUNT OF FUEL OIL LIC ON TRUCK AC696E (NJ)

TRUCK #T744PF - MATERAL DROPPED IN FRONT OF SCHOOL - SUMMIT IS

ON SCENE NOW DOING CLEAN UP

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

SPOKE TO MISS O'CONNOR,PUT LAYER OF SAND & DIRT DOWN
WILL CONTINUE TO SWEEP IT AND ABSORB IT UNTIL ABOUT MONDAY WHEN IT SHOULD BE GONE
KERRI O'DOWD WAS ALREADY THERE AT TIME OF THIS CALL BACK @ 3:47PM
CROSS REFERENCE TO SPILL NUMBER 9803123.

Map Identification Number 96 **381 CANAL PLACE** **Spill Number: 0306424** **Close Date: 10/23/2003**
381 CANAL PLACE BRONX, NY 10451 TT-Id: 520A-0012-090

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1900 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: 381 CANAL PL
Revised zip code: NO REVISION MADE

Source of Spill:	PRIVATE DWELLING	Spiller:	AARON MULLER - AARON MULLER	Spiller Phone:	(718) 387-0980
Notifier Type:	Affected Persons	Notifier Name:	SAME	Notifier Phone:	
Caller Name:	JOHN SCHRETZMAYER	Caller Agency:	ASSOCIATED ENVIROMENTAL	Caller Phone:	(631) 744-8900
DEC Investigator:	CESAWYER	Contact for more spill info:	AARON MULLER	Contact Person Phone:	(718) 387-0980

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/17/2003		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER

Caller Remarks:

contaminated soil and water discovered from tank removal

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SAWYER"
10/23/03 1407 Hrs - Sawyer - Rp/Ap Only reported the spill, because DEC's Ed Rossan was on site to check PBS registration and it was same day they were in the process of removing the tank. There is a previous spill open at this address and all notes henceforth shall be under this spill #9903367.

Map Identification Number 97 **211656; MORRIS AVE AND E 153 ST** **Spill Number: 0814207** **Close Date: 08/17/2008**
MORRIS AVE AND E 153 ST NEW YORK, NY TT-Id: 520A-0248-077

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1915 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: MORRIS AVE / E 153RD ST
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL | Spiller: ERT DESK - CON EDISON | Spiller Phone:
Notifier Type: Responsible Party | Notifier Name: | Notifier Phone:
Caller Name: | Caller Agency: | Caller Phone:
DEC Investigator: DMPOKRZY | Contact for more spill info: ERT DESK | Contact Person Phone: (212) 580-8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/02/2008		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIELECTRIC FLUID	PETROLEUM	0	GALLONS	0	GALLONS	UTILITY

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 98 **Spill Number: 0306819** **Close Date: 09/29/2003**
E 157TH ST/RIVER AVE BRONX, NY TT-Id: 520A-0007-062

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1933 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: UNKNOWN | Spiller: UNKNOWN | Spiller Phone:
Notifier Type: Police Department | Notifier Name: | Notifier Phone: (646) 610-5580
Caller Name: OFFICER TAPIA | Caller Agency: NYC POLICE DEPT | Caller Phone: (646) 610-5580
DEC Investigator: TJDEMEO | Contact for more spill info: OFFICER TAPIA | Contact Person Phone: (646) 610-5580

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/29/2003		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

Police department discovered above material at above locatio. NYC fire department has been contacted and is responding. No further information available at time of call.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "DEMEO"
Duplicate report to spill # 0306814

This spill closed

Map Identification Number 99 **VAULT 5082 E 157TH ST &** E 157TH ST & RIVER AV BRONX, NY **Spill Number: 0306717** **Close Date: 10/15/2003** TT-Id: 520A-0007-061

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 1933 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: E 157TH ST / RIVER AV
Revised zip code: NO CHANGE

Source of Spill: UNKNOWN
Notifier Type: Affected Persons
Caller Name: ANDREW MORRIS
DEC Investigator: AERODRIG

Spiller: UNKNOWN
Notifier Name: MR BROWN
Caller Agency: CON EDISON
Contact for more spill info:

Spiller Phone:
Notifier Phone: (212) 580-6763
Caller Phone: (212) 580-6763
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/25/2003		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	10.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

UNK OIL ON WATER IN VAULT - SAMPLES TAKEN - CLEAN UP PENDING - 200 GAL OF WATER - REF #150487

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "RODRIGUEZ"
e2mis no. 150-487:

25-Sep-2003 11:30hrs found ~ 10 gallons of what appears to be cooking oil & grease on ~ 200 gallons of water in the vault. There is no sump pump in this vault and the liquid is below the weep holes to the adjacent vault. Crew took an oil sample for

PCB & ID.

Aroclor 1242 < 1.0 ppm EPA 608/8082

Aroclor 1254 < 1.0 ppm EPA 608/8082

Aroclor 1248 < 1.0 ppm EPA 608/8082

Aroclor 1260 < 1.0 ppm EPA 608/8082

Approval Status: APPROVED

Approved By: James P. Hendricks

Title: SUPERVISOR

--End of Report-- Search for Results at: http://q137lims/lims

L Fischer 55784

26-Sep-2003 05:00 hrs

Flush Mechanic Esham Gafur (19528) reports CFS tanker took 100 gallons of liquid from V-5082. Vactor truck took 1/2 yard of solid debris from structure. Entire area was double washed with Bio-Gen 406. All waste water was taken up by CFS tanker. There is no sump or sewer connection. There is no visible source of oil in the structure. Environmental tag 28617 was pulled. Clean up is complete.

L Fischer 55784

03-OCT-2003 23:58

Lab Results:

Page 1 of 1 10/03/2003

Consolidated Edison

Environment, Health and Safety ChemLab

NY Lab ID No: 10380

Lab Sequence Number: 03-07961-001 Date Approved: 9/25/2003

E2 Incident Number: 150487 Date Received: 9/25/2003

Chain of Custody ID: CC15090 Date Sampled: 9/25/2003

Submitter: LAWRENCE C SUTHERLAND

Job Site: 157 ST & RIVER AVE

Email To: SUTHERLANDL@coned.com|EA-ChemLabReports|BX-WEST-LAB RESULTS|

Cc To: DL - BX/WEST EH&S C.C.|

MCCABEJA@coned.com|

NOTE: The Submitter shall post and/or provide these results to all employees working with or in the vicinity of this substance.
This report shall not be reproduced, except in full, without the written consent of EH&S.

Test results are representative only of submitted samples.

Oil Identification Analysis by NYSDOH 310-13 (Hydrocarbon Scan)

MATRIX: WATER&OIL GRAB

LOCATION: 157 ST & RIVER AVE

STRUCTURE: VAULT 5082 FEEDER ID:

EQUIPMENT: NA SERIAL #: H389182

Insufficient amount of sample extracted to perform oil identification.

Map Identification Number 100 **VERIZON BUILDING** **Spill Number: 0512042** **Close Date: 02/21/2007**
325 EXTERIOR STREET BRONX, NY TT-Id: 520A-0011-461

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 1960 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION
Notifier Type: Other
Caller Name: JEFF BOHLEN
DEC Investigator: rmpiper

Spiller: JEFF BOHLEN - VERIZON BUILDING
Notifier Name: JEFF BOHLEN
Caller Agency: ENVIORTRACT
Contact for more spill info: JEFF BOHLEN

Spiller Phone: (631) 471-1500
Notifier Phone: (631) 471-1500
Caller Phone: (631) 471-1500
Contact Person Phone: (631) 471-1500

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/19/2006		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	GROUNDWATER

Caller Remarks:

found soil sample in groundwater defective:

DEC Investigator Remarks:

3/17/06- DEC Piper reviewed tank closure report. As per analytical, GW has 4760 ppb of MtBE and 8 ppb of Toluene. All other constitiuents, SVOC and VOC, non- detect. Subsurface investigation warranted. Site abuts Harlem River. Referred to remediation.

7/11/06- DEC Piper received subsurface investigation report to delineate gw contamination. Five borings were completed on property. All locations revealed contamination below TAGMs.

2/20/07- DEC Piper reviewed report dated Jan 29, 2007, As per report, No VOC's or SVOC's above Tagm. This case is closed. See E-docs if warranted./

Map Identification Number 101 **TECHNIC AUTO SERVICES CORP** **Spill Number: 0550556** **Close Date: 07/13/2005**
699 MORRIS AVE. BRONX, NY 10451 TT-Id: 520A-0013-558
BRONX

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 2008 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION
Notifier Type: DEC
Caller Name: MICHELLE TIPPLE
DEC Investigator: MXTIPPLE

Spiller: ROBERT HEREDIA - TECHNIC AUTO SERVICES CORP
Notifier Name: MICHELLE TIPPLE
Caller Agency: NYSDEC
Contact for more spill info: ROBERT HEREDIA

Spiller Phone:
Notifier Phone: (718) 482-4927
Caller Phone: (718) 482-4927
Contact Person Phone: (718) 617-1346

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

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Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/30/2005		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

Submittal from Even Air Sten Evenhouse indicated removal of five 550 gal, one 2000 gal and one 4000 gal gasoline tanks from a former gas station. PBS indicated the five 550's were installed in 1984, the submittal is questionble. No spill was ever called in on this site while it has been a gas station for 30 yrs.

DEC Investigator Remarks:

6/30/05 MT// Able construction was the prime contractor on this excavation as per a conversation with Empire Environmental there was a descrepancy in the amount of tanks pulled//nfa.

Map Identification Number 102 **146TH &147TH ST/LENOX AVE** **Spill Number: 9012864** **Close Date: 03/17/1991**
146TH &147TH ST/LENOX AVE NEW YORK CITY, NY TT-Id: 520A-0093-711

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 2008 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: W 146TH ST / W 147TH ST / LENOX AVE
Revised zip code: 10039

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Notifier Type: Citizen
Caller Name: MERCEDES HERBERT
DEC Investigator: KSTANG

Spiller: NYC BUS DEPOT
Notifier Name:
Caller Agency: CITIZEN
Contact for more spill info:

Spiller Phone:
Notifier Phone:
Caller Phone: (212) 281-9688
Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/17/1991	03/17/1991	UNKNOWN	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	-1.00	POUNDS	0.00	POUNDS	AIR

Caller Remarks:

BLACK SMOKE FROM STACK,REFERRED TO NYCDEP AIR RESOURCES.

DEC Investigator Remarks:

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

Map Identification Number 103 **141ST ST& GRAND CONCOURSE** **Spill Number: 8807934** **Close Date: 01/01/1989**
141ST ST &GRAND CONCOURSE NEW YORK CITY, NY TT-Id: 520A-0010-379

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2052 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: E 140TH ST /GRAND CONCOURSE
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION
Notifier Type: Local Agency
Caller Name: STAN SEIDENBERG
DEC Investigator: SIGONA

Spiller: UNKNOWN
Notifier Name:
Caller Agency: NYCDEP
Contact for more spill info:

Spiller Phone:
Notifier Phone:
Caller Phone: (212) 669-8930
Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/01/1989	01/01/1989	UNKNOWN	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	-1.00	UNKNOWN	0.00	UNKNOWN	SOIL

Caller Remarks:

NYCFD WATERED & FOAMED DOWN SPILL, NO ACTION REQUIRED BY DEC.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 104 **ABANDONED GAS STATION** **Spill Number: 0109527** **Close Date: 12/31/2001**
315 GRAND CONCOURSE BRONX, NY TT-Id: 520A-0007-426

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 2079 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	GASOLINE STATION	Spiller:		Spiller Phone:	
Notifier Type:	Citizen	Notifier Name:		Notifier Phone:	
Caller Name:	FRANK CHEZ	Caller Agency:		Caller Phone:	(718) 409-9416
DEC Investigator:	MXTIPPLE	Contact for more spill info:	FRANK CHEZ	Contact Person Phone:	(718) 409-9416

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/29/2001		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

CALLER STATES COMPANY ON SITE OF ABANDONED GAS STATION EXCAVATING UST AND THERE IS A STRONG SMELL OF GASOLINE COMING FROM HOLE

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIPPLE/SIGONA"
12/29/2001 site visit revealed tank excavation in progress.

Sigona is project manager for spill#99-09720 same spill, same site.

Map Identification Number 105 **VAULT #VS2380** **Spill Number: 0212011** **Close Date: 05/05/2003**
CANAL PL/E 141ST BRONX, NY TT-Id: 520A-0010-364

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2181 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: CANAL PL / E 141ST ST
Revised zip code: NO CHANGE

Source of Spill:	UNKNOWN	Spiller:	UNKNOWN	Spiller Phone:	
Notifier Type:	Affected Persons	Notifier Name:	MR BROWNE	Notifier Phone:	
Caller Name:	PETE MCGUIRE	Caller Agency:	CON EDISON	Caller Phone:	(212) 580-6763
DEC Investigator:	AERODRIG	Contact for more spill info:	PETE MCGUIRE	Contact Person Phone:	(212) 580-6763

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

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Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/05/2003		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

THERE IS AN UNKNOWN PETROLEUM SPILLED ONTO THE STREET AND RUNNING INTO THE ABOVE MANHOLE - IT WILL BE CLEANED UP AS 50-499 PPM / CON ED SPILL #147408

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "RODRIGUEZ"
Con Ed e2mis #147408:

05-Mar.-2003 18:00 hrs.

Environmental Flush mechanic T. Murphy # 21162 reports finding ~ 1 pint of unknown oil in sludge and 10 gallons of water from a 3rd party spill up the street while preparing to flush a vault for a transformer replacement. According to Mr. Murphy the oil smells like fuel oil and the affected area is ~ 200 feet in length. The crew will clean the affected area of street around the Vault to prevent further leakage and the cleanup will be conducted as a 50-499ppm PCB. Spill Tag # 36291 installed at vault.

06-Mar.-2003 04:00

Environmental Flush mechanic T. Murphy # 21162 reports that the affected area of of the street adjacent to the vault was double washed and Clean Ventures removed any oil. Double washed the floor and walls of vault2380. Clean Ventures removed all liquids and debris as 50 - 499ppm PCB. Crew removed environmental tag number 36291. Cleanup complete, crew on location T. Murphy 21162.

R. Browne # 21646

06-March-2003 10:33 hrs

Temp EPA # NYP004108320 assigned by ERT. 50-499 PCB check list pending from T.Murphy (21162)

L.Fischer (55784)

06-Mar-2003 22:00hrs.

50 - 499ppm. PCB. Check list submitted to the EH&S Desk by T. Murphy # 21162.

Map Identification Number 106 **Spill Number: 9702764** **Close Date: 07/14/2003**

310 GRAND CONCOURSE BRONX, NY TT-Id: 520A-0008-644

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 2212 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	UNKNOWN	Spiller:	STEVEN MARMONCRAFT	Spiller Phone:	( ) 665-2500
Notifier Type:	Affected Persons	Notifier Name:		Notifier Phone:	
Caller Name:	IVAN PANTOJA	Caller Agency:	PANTOJA USED CARS	Caller Phone:	(718) 402-5100
DEC Investigator:	SIGONA	Contact for more spill info:		Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/04/1997		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	0	GALLONS	0	GALLONS	AIR
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	AIR

Caller Remarks:

DURING HOT SUMMER DAYS LAST YEAR, NOTICED GASOLINE & DIESEL VAPORS IN THE OPEN LOT. IT HAPPENED AGAIN A FEW WEEKS AGO. GAS STATION CLOSED MORE THAN 9 YEARS AGO. MAYBE 20 YEARS AGO. STEVEN M. IS CURRENT LANDLORD (FROM 5 YEARS) HE PAVED OVER THE LOT & METAL MATES BY TANK.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 107 **MTA** **Spill Number: 1002713** **Close Date: 06/21/2010**
711 LENOX AVE MANHATTAN, NY TT-Id: 520A-0253-048

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 2257 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	GASOLINE STATION	Spiller:	MTA	Spiller Phone:	
Notifier Type:	Other	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	smsanges	Contact for more spill info:	UNKNOWN	Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/09/2010		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

removing old fuel tanks/gas smell in air

DEC Investigator Remarks:

Sangesland spoke to Tibbe. He said the full city block West 146 to West 147 between 7th Ave and Lenox Ave is the "Mother Clara Hale MTA Bus Depot". The full block is a giant construction pit as the MTA removes tanks and "deals" with the contamination that remains. For the next 1-2 weeks there will be smell in the area until the area if permanantly capped.
This odor spill complaint is closed

Map Identification Number 108 **MOTTHAVEN** **Spill Number: 0710941** **Close Date: 01/16/2008**
790 CONCOURSE VILLAGE WES BRONX, NY TT-Id: 520A-0212-694

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 2270 feet to the NE

ADDRESS CHANGE INFORMATION
Revised street: 790 CONCOURSE VILLAGE W
Revised zip code: 10451

Source of Spill:	PRIVATE DWELLING	Spiller:	ALBERT MORRIS	Spiller Phone:	(718) 537-6522
Notifier Type:	Citizen	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	RMPIPER	Contact for more spill info:	ALBERT MORRIS	Contact Person Phone:	(718) 537-6522

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/16/2008		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN HAZARDOUS MATERIAL	HAZARDOUS MATERIAL	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

CASno:
CALLER STATES THAT MELROSE TERMINAL WAS THEIR FIRST , THEY BUILT HOUSES AFTER: HE STATES HE THINKS IT MAY BE CONTAMINATED SOIL:
AND HE STATES THAT THEY ARE ALSO BUILDING SCHOOLS ON SAME CONTAMINATED SOIL; PRESIDENT OF VILLAGE IS SAMUEL GOOD- 718-992 -4910

DEC Investigator Remarks:

site being addressed under Sp 0551708 BCP, 203036, 203042, & C203030. CLosed.

Map Identification Number 109 **MANHOLE #7087** **Spill Number: 9904014** **Close Date: 04/04/2002**
IFO 301 E 149TH SR BRONX, NY TT-Id: 520A-0010-016

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2288 feet to the ESE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill:	UNKNOWN	Spiller:	UNKNOWN - UNKNOWN	Spiller Phone:	
Notifier Type:	Affected Persons	Notifier Name:	JOE SCHLEMBACK	Notifier Phone:	
Caller Name:	RICHARD ROACH	Caller Agency:	CON EDISON	Caller Phone:	(212) 580-6764
DEC Investigator:	CAENGELH	Contact for more spill info:	CALLER	Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/07/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	2.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

1.5 GALS OF OIL ON 75 GALS OF WATER/CLEAN UP WILL BEGIN WHEN TEST RESULT IS IN

DEC Investigator Remarks:

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

Map Identification Number 110 **VAULT 3804** **Spill Number: 0010341** **Close Date: 12/26/2000**
5TH AV/W141ST ST MANHATTAN, NY TT-Id: 520A-0093-776

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2305 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: 5TH AV / W 141ST ST
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	SAME - CON ED	Spiller Phone:	(212) 580-6763
Notifier Type:	Responsible Party	Notifier Name:	PELLAGRINO	Notifier Phone:	
Caller Name:	JIMMY FOX	Caller Agency:	CON EDISON	Caller Phone:	(212) 580-6763
DEC Investigator:	JHOCONNE	Contact for more spill info:	CALLER	Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/14/2000		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
TRANSFORMER OIL	PETROLEUM	3.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

BOTTOM LEAK ON TRANSFORMER. CLEAN UP PENDING. OIL IN LINE TO THE SEWER AS WELL, POSS OIL RELEASED INTO SEWER.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "O'CONNELL"
12/14/00 - spoke with Dan Shah, ERT - he is enroute to site. Crew is awaiting outage to begin draining transformer and start clean up.

e2mis notes:

Approx. 3 gallons transformer oil mixed with debris and approx. 10 gallons water in vault V3804. Source of spill is the transformer and cause is possible bottom leak. Checked the piping to sewer and found oil indicating possible release to sewer. Sump pump was not running but was plugged in. There are substantial cracks in the vault. Reinforcing rods can be seen in the concrete walls. Samples were taken. Prior PCB history indicates 103 ppm. Cleanup to start ASAP as >50 cleanup.

Update at 1737 hrs: >50 tanker never arrived at location today. It was re-routed by Astoria Transportation to another emergency job at Ravenswood. Crew initiated partial cleanup of vault. Absorbent pigs placed around sump pit and around transformer. Oil, water & debris pushed away from sump pit and blocked to prevent migration to pit. Pump disconnected. Bed of absorb-all granules

was spread on vault floor. Over 50 tanker was ordered for tomorrow (12/15/00).

Lab results: oil similar to dielectric fluid, PCB count 8 ppm.

12/15/00 - No tanker available to drain transformer today. Tanker ordered for 12/16/00, drain scheduled for 7-3:30 shift. Final cleanup pending removal of transformer. Removal scheduled for 12/20.

12/19/00 - Transformer drained via corporate tanker. 360 gallons removed from the unit. 5 gallons free oil recovered from sump pit. Estimated 10 gallons oil in saturated debris on floor of structure. Estimated amount of residual oil in unit after it was drained is 5 gallons. Transformer nameplate states unit contains 390 gallons. Material balance estimates 10 gallons released to sewer.

12/21/00 - cleanup completed with flush truck. Cleanup completed at 1930 hrs.

Map Identification Number 111 **143RD ST ASSOCIATES** **Spill Number: 9706699** **Close Date: 06/10/2010**
44-58 WEST 143RD ST MANHATTAN, NY TT-Id: 520A-0093-625

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2313 feet to the WSW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	JAY PERETZKY - 143RD ST ASSOCIATES	Spiller Phone:	(212) 370-1333
Notifier Type:	Other	Notifier Name:	AMY BUTEL	Notifier Phone:	(212) 694-0849
Caller Name:	AMY BUTEL	Caller Agency:	NAEC	Caller Phone:	(212) 694-0849
DEC Investigator:	SFRAHMAN	Contact for more spill info:	JAY PERETZKY	Contact Person Phone:	(212) 370-1333

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/04/1997		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

CALLER DID TANK REMOVAL AND FOUND SOIL CONTAMINATION - CALLER ALSO BELIEVES GROUNDWATER MAY HAVE BEEN AFFECTED ALSO

DEC Investigator Remarks:

04/12/06 - Hough - Next Step: Site visit is warranted to ascertain current conditions. Based upon this appropriate followup to prior activities may be required.

3/31/09 - Austin - Transferred from Needs Reassignment to Rahman for further work to remeidate and close - end

04/27/10 Investigation work plan in edocs.(sr)

05/24/10 Investigation summary report in eodcs.(sr)

06/09/10 The site is a commercial self storage building.Three USTs were removed in 1997. One 550 gal gasoline, one 1,500 gal heating oil UST, and one 5,000 gal #2 oil UST were removed. Seven soil samples were taken for lab analysis.VOCs were below TAGM.Ground water is at 12ft bgs.Three ground water samples were taken. No VOCs in ground water were detected.SVOCs in ground water were marginal.Case closed.(sr)

Map Identification Number 112 **TRANSFORMER VAULT #2190** **Spill Number: 0310705** **Close Date: 06/30/2005**
CONCOURSE VILLAGE/EAST158 BRONX, NY TT-Id: 520A-0014-147

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (5)
Approximate distance from property: 2348 feet to the NE

ADDRESS CHANGE INFORMATION
Revised street: CONCOURSE VILLAGE / E 158TH ST
Revised zip code: UNKNOWN

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:		Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:	KEVIN MCDONALD	Notifier Phone:	(212) 580-6763
Caller Name:	KEVIN MCDONALD	Caller Agency:	CON-ED	Caller Phone:	(212) 580-6763
DEC Investigator:	SKARAKHA	Contact for more spill info:	KEVIN MCDONALD	Contact Person Phone:	(212) 580-6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/17/2003		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	7.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

crews responded to smoking vault and found 7 gallons of unknown oil untop of 400 gallons of water. clean up is pending test results.

was smoke no fire,sewers or waterways

DEC Investigator Remarks:

-Dec-2003 09:58 hrs.

Bx/West I&A Splicer A. Sepulveda # 16522 reported while responding to a smoking vault that he found ~ 7 gallons of an unknown oil on ~ 400 Gallons of water in vault 2190. The crew took an oil sample.

Oil Identification Analysis by NYSDOH 310-13 (Hydrocarbon Scan)

Analysis indicates the presence of a substance similar to a dielectric fluid. Flash Point, COC > 140 deg F ASTM D92-1.

December 17, 2003 6:33 PM
Lab Sequence Number: 03-10044-001
TOTAL PCB 37 ppm

17-Dec-2003 21:23
This cleanup will be a partial tentatively setup for Dec 18- CFS notified and available-pending confirmation with the I&A and the Flush group. Con Hives can be on location within 2 hours for a setup.

18-Dec-2003 13:30 hrs
I&A Mechanic Diego Hernandez (18527) reports CFS tanker drained V-2190. Unit will be removed at a later date. Partial clean up is complete. Environmental tag left in place.

06-Dec-2004 14:00hrs.
Bx/West T. Brown reports that the CFS. Tanker removed 300 gallons of liquid and the flush truck removed ~ 200 Lbs. non-hazardous solids. Double washed the vault with water and 760 soap and the CFS removed all liquids. Partial cleanup completed.

08-Dec-2004 14:13hrs.
Bx/West Flush Mech. T. Brown reports that the CFS. Tanker removed 50 gallons of liquid and the flush truck removed ~ 150 Lbs. non-hazardous solids. Vault washed 4x's with water and 760 soap and the CFS removed all liquids. 2nd Partial cleanup completed. Unit not removed, I&A to attempt removal of unit at a later date. Env. Tag remains in place. I&A will contact EH&S Desk to coordinate final cleanup with unit removal.

13-Dec-2004 13:45 hrs
Flush Operator, Edward Cedeno (03384) reports defective transformer was removed. 300 lbs of non hazardous solid debris was removed by the Vactor truck. The vault was double washed with Bio-Gen 760 detergent. 100 gallons of waste water was removed by the CFS tanker. The environmental tag 34677 was removed. A new tranformer was installed. The Clean up is complete.

Map Identification Number 113 **GETTY#58409** **Spill Number: 0701951** **Close Date: 05/17/2007**
119 W. 145TH ST MANHATTAN, NY TT-Id: 520A-0090-214

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 2360 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION
Notifier Type: Other
Caller Name:
DEC Investigator: smsanges

Spiller: JOSEPH GAVIN - GETTY#58409
Notifier Name:
Caller Agency:
Contact for more spill info: JOSEPH GAVIN

Spiller Phone: (631) 694-9696
Notifier Phone:
Caller Phone:
Contact Person Phone: (631) 694-9696

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/17/2007		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

PBS No: 2-309834
IN MONITORING WELL:

DEC Investigator Remarks:

This site has a long term remediation project (Spill #9713385)
R.Feng is the DEC case manager and she has been told about this "product in well" problem.
Closed refer to spill 9713385

Map Identification Number 114 **Spill Number: 9900030** **Close Date: 12/06/1999**
2541 7TH AVE MANHATTAN, NY TT-Id: 520A-0098-514

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 2391 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: 2541 ADAM C POWELL BLVD
Revised zip code: 10039

Source of Spill:	UNKNOWN	Spiller:	MET FOODS	Spiller Phone:	
Notifier Type:	Fire Department	Notifier Name:		Notifier Phone:	
Caller Name:	RITOLL	Caller Agency:	NYFD	Caller Phone:	(917) 769-0483
DEC Investigator:	O'DOWD	Contact for more spill info:	UNKNOWN	Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/01/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN HAZARDOUS MATERIAL	HAZARDOUS MATERIAL	40.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

CALLER STATES THAT A COMPANY WAS CLEANING GRAFFITTI OFF OF THE WALLS. COMPANY LET THE RUN OFF ENTER A MANHOLE AND RUN INTO THE ROAD

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

1:15PM 5 BORO POWER WASHING COMPANY WAS HIRED, TO CLEANUP BY MET FOOD. IT IS A KIND OF CHEMICAL USED FOR WASHING OUTSIDE WALL OF MET FOODS. THE CHEMICAL WENT TO STREET BUT NOT GO TO SEWER. FAXED TO NYCDEP- HAZMAT. 4/6/99. @ 10:30 AM LEFT MESSAGE FOR CHRIS HAAS/DEP HAZMAT/718595-4664. 4/6/99 @ 11:00AM SPOKE TO CHRIS HAAS. HE WILL FIND OUT WHO WENT & WILL CALL ME BACK. 4/6/99 @ 10:13AM CHRIS HAAS LEFT MESSAGE ON VOICE MAIL. STANLEY BALDWIN WENT TO SITE. 4/7/99 @ 10:40AM SPOKE TO STANLEY BALDWIN. HE WENT TO SITE AND INTERVIEWED THE MANAGER OF THE SUPER MARKET TO HIRE A CONTRACTOR TO CLEANUP. DEP ICWS (COSMO), OEM AND FD RESPONDED. FD AGREED TO NEUTRALIZE IT AND CLEAN IT UP AND WASH IT DOWN. ICW'S LEFT MESSAGE FOR COSMO/ICW'S X 4718. CLEAN-UP HANDLED BY DEP. COSMO/DEP 595-4718. 9/14/99 @ 11:15AM SPOKE TO COSMO/DEP. ONCE FD NEUTRALIZED THE STUFF AND PH DROPPED THEY WASHED SPILL DOWN TO A CATCH BASIN. HE SAID MINIMAL AMOUNT GOT TO SOIL BY TREE, NO NEED TO DIG OUT. GOING TO COURT NEXT WEEK.

Map Identification Number 115 **Spill Number: 0212767** **Close Date: 06/09/2003**

101/125 W.147TH ST MANHATTAN, NY TT-Id: 520A-0098-516

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 2391 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10039

Source of Spill:	PRIVATE DWELLING	Spiller:	PATRICK - PATRICK	Spiller Phone:	(212) 234-1600
Notifier Type:	Affected Persons	Notifier Name:	PATRICK	Notifier Phone:	
Caller Name:	FERNANDO ORTEGA	Caller Agency:	CASTLE OIL	Caller Phone:	(718) 579-3480
DEC Investigator:	JXZHAO	Contact for more spill info:	PATRICK	Contact Person Phone:	(212) 234-1600

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/25/2003		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	60.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

unknown reason for spill. spill contained. most cleaned up today will finish tomorrow.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "ZHAO"
3/26/2003 - JZ: After Castle made delivery yesterday, on site staff was making a transfer from one tank to another. There are two 10,000 gal tanks on site which are not registered. Spill went to side walk and parking area. Castle did clean up.

3/27/2006 - JZ: It has been found that the two 10,000 gallon tanks are temperary ones. There were three 40,000 gallon tanks has been removed from site. PBS 2-511838 needs a sub. mod. application for deregistering those tanks.

Map Identification Number 116 **HALE (146TH STREET) DEPOT-NYCT** **Spill Number: 9813017** **Close Date: 06/17/2008**
721 LENNOX AVE MANHATTAN, NY TT-Id: 520A-0100-733

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: 721 LENOX AVE
Revised zip code: 10037

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	ERIC JONES - NYC TRANSIT	Spiller Phone:	(718) 243-4581
Notifier Type:	Responsible Party	Notifier Name:	JOEL SEIGAL	Notifier Phone:	
Caller Name:	ERIC JONES	Caller Agency:	NYC TRANSIT	Caller Phone:	(718) 243-4581
DEC Investigator:	MCTIBBE	Contact for more spill info:	ERIC JONES	Contact Person Phone:	(718) 243-4581

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/22/1999		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
WASTE OIL/USED OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

in place closure investigation led to the results of contaminated soil in the area of the tanks. full remedial investigation is pending

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
transfered from Hale to Tibbe on 12/27/00. soil contamination around removed tank. investigation showed possible hydraulic oil contamination. investigation ongoing.

See also 89-02374, 89-04241, 91-06264, 93-04003, 96-06076 & 01-02743.

06-17-08: Closed and copnsolidated under 8902374.

Map Identification Number 117 **146TH ST BUS DEPOT** **Spill Number: 9606076** **Close Date: 12/27/2000**
721 LENOX AVE MANHATTAN, NY TT-Id: 520A-0100-724

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10037

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	HOWIE MATZA - NYCTA	Spiller Phone:	(718) 243-4581
Notifier Type:	Responsible Party	Notifier Name:	BUS DEPOT DILCHAND	Notifier Phone:	(212) 690-9561
Caller Name:	HOWIE MATZA	Caller Agency:	NY CITY TRANSIT	Caller Phone:	(718) 243-4581
DEC Investigator:	MCTIBBE	Contact for more spill info:	HOWIE MATZA	Contact Person Phone:	(718) 243-4581

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/11/1996		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	10.00	GALLONS	10.00	GALLONS	SOIL

Caller Remarks:

bus was being filled and desiel came out of a manway - the

tanks have been taken out of service until cause is determined-

spill cleaned up

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
transfered from Hale to Tibbe on 12/27/00. refer to 89-02374. remediation ongoing.

Map Identification Number 118 **146TH STREET DEPOT** **Spill Number: 9212791** **Close Date: 02/12/1993**
146TH STREET DEPOT MANHATTAN, NY TT-Id: 520A-0100-731

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: 721 LENOX AVE
Revised zip code: 10039

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Notifier Type: Responsible Party
Caller Name: RAMON PAEZ
DEC Investigator: MCTIBBE

Spiller: NYCTA
Notifier Name:
Caller Agency: NYCTA-BROOKLYN
Contact for more spill info:

Spiller Phone: (212) 694-1373
Notifier Phone:
Caller Phone: (718) 330-4581
Contact Person Phone:

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/12/1993	02/12/1993	UNKNOWN	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#4 FUEL OIL	PETROLEUM	200.00	GALLONS	0.00	GALLONS	SURFACE WATER

Caller Remarks:

DELIVERY MADE TODAY-OIL ON CONCRETE FLOOR GROUND LEVEL-DRAIN APPEARS TO BE CLOGGED-NYCTA EMPLOYEES APPLIED SORBENT PADS- WILL P/U AND DISPOSE

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
CHANGED TO TIBBE ON 2/14/2000 FROM ZHITOMERSHI

Map Identification Number 119 **146 WEST 147TH ST/MANH** **Spill Number: 8905388** **Close Date: 08/31/1989**
146 WEST 147TH STREET NEW YORK CITY, NY TT-Id: 520A-0100-750

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: UNKNOWN | Spiller: UNKNOWN | Spiller Phone:
Notifier Type: Affected Persons | Notifier Name: | Notifier Phone:
Caller Name: P O BROWN | Caller Agency: USCG | Caller Phone: (212) 668-7920
DEC Investigator: SIGONA | Contact for more spill info: | Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/28/1989	08/31/1989	UNKNOWN	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	-1.00	UNKNOWN	0.00	UNKNOWN	SOIL

Caller Remarks:

(8) 55 GALLON DRUMS OF UNKNOWN TOXIC SMELLING CHEMICALS LEFT IN STREET

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 120 **MOTHER CLARA HILL BUS** **Spill Number: 0610604** **Close Date: 06/17/2008**
721 LENOX AVE NEW YORK, NY TT-Id: 520A-0100-752

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER | Spiller: RACHEL KRON - MOTHER CLARA HILL BUS | Spiller Phone: (201) 341-9552
Notifier Type: Local Agency | Notifier Name: | Notifier Phone:
Caller Name: | Caller Agency: | Caller Phone:
DEC Investigator: MCTIBBE | Contact for more spill info: RACHEL KRON | Contact Person Phone: (201) 341-9552

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/13/2006		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

NO VISIBLE LEAK, LINE TEST FAILED ON TANK # 2 AND HAS BEEN LOCKED AND TAGGED: MARK TIBBE FROM DEC REGION 2 HAS BEEN NOTIFIED: SUSPECT IT WAS A FLEX CONNECTER MALFUNCTION:

DEC Investigator Remarks:

06-17-08: Closed and consolidated under 8902374.

Map Identification Number 121 **MOTHER CLARA HILL DEPOT -NYCT** **Spill Number: 0404173** **Close Date: 03/30/2005**
721 LENOX AVE MANHATTAN, NY TT-Id: 520A-0100-744

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: 721 MALCOLM X BLVD
Revised zip code: 10030

Source of Spill:	COMMERCIAL VEHICLE	Spiller:	LENNY GELDMAN - MOTHER CLARA HILL DEPOT	Spiller Phone: (347) 386-7457
Notifier Type:	Local Agency	Notifier Name:	OLUCHI DUROHA	Notifier Phone: (718) 243-4581
Caller Name:	OLUCHI DUROHA	Caller Agency:	NYC TRANSIT	Caller Phone: (718) 243-4581
DEC Investigator:	MCTIBBE	Contact for more spill info:	LENNY GELDMAN	Contact Person Phone: (347) 386-7457

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/19/2004		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	20.00	GALLONS	20.00	GALLONS	SOIL

Caller Remarks:

LEAKED FROM #1 TANK INTO THE SUMP CONTAINMENT, STILL INVESTIGATING CAUSE, EVERYTHING CLEANED UP

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
see also 04-01607. Product discovered in the discharge sump for diesel tank #1. Primary line leak. Secondary and sump passed testing on 07/20/04, so there was no release to the environment. The flex connector was replaced and relocated inside the sump. The discharge primary and secondary were retested and passed.

Map Identification Number 122 **CLARA HALE BUS DEPOT** **Spill Number: 0401286** **Close Date: 07/12/2004**
735 LENOX AVE NYC, NY TT-Id: 520A-0100-738

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: 735 LENOX AV
Revised zip code: 10037

Source of Spill:	COMMERCIAL VEHICLE	Spiller:	PASHKO CAMAJ - CLARA HALE BUS DEPOT	Spiller Phone:	(718) 243-4581
Notifier Type:	Other	Notifier Name:	PASHKO CAMAJ	Notifier Phone:	(718) 243-4581
Caller Name:	PASHKO CAMAJ	Caller Agency:	NYC TRANSIT	Caller Phone:	(718) 243-4581
DEC Investigator:	MCTIBBE	Contact for more spill info:	PASHKO CAMAJ	Contact Person Phone:	(718) 243-4581

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/06/2004		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
HYDRAULIC OIL	PETROLEUM	0	POUNDS	0	POUNDS	SOIL

Caller Remarks:

TANK WAS LOCKED OUT AND TAGGED OUT.THEY WILL INVESTIGATE AND TAKE ANY ACTION NEED TO CORRECT THE PROBLEM.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
Leak from an aboveground line. Spill went to a trough that leads to the OWS. All of the OWS's are cleaned on a monthly basis.

Map Identification Number 123 **MOTHER CLARA HALE DEPOT** **Spill Number: 0400382** **Close Date: 04/20/2004**
721 LENOX AVE NEW YORK, NY TT-Id: 520A-0100-737

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10037

Source of Spill:	INSTITUTIONAL, EDUC, GOV, OTHER	Spiller:	SHERRY BULKLEY - NYCT	Spiller Phone:	(718) 243-4581
Notifier Type:	Responsible Party	Notifier Name:	SHERRY BULKLEY	Notifier Phone:	(718) 243-4581
Caller Name:	SHERRY BULKLEY	Caller Agency:	NYC TRANSIT	Caller Phone:	(718) 243-4581
DEC Investigator:	MCTIBBE	Contact for more spill info:	SHERRY BULKLEY	Contact Person Phone:	(718) 243-4581

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/13/2004		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	0	POUNDS	0	POUNDS	SOIL

Caller Remarks:

UNKNOWN WHAT HAPPENED, PART OF TANK SYSYTEM, 1/2 GALLON: WILL DO LINE TEST:

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
04/20/04 - Transfered from Tipple to Tibbe.

1/2 gallon of diesel discovered in dischagre sump 1b for diesel tank 1. Discharge line test @ 30psi and passed. No impact to the environment because the sump also tested tight. Unknown where the product came from. NYCT inspects sumps on a monthly basis and will make notification if the product reappears.

Map Identification Number 124 **CLARA HALE BUS DEPOT** **Spill Number: 0311426** **Close Date: 03/30/2004**
721 LENOX AVE MANHATTAN, NY TT-Id: 520A-0100-741

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: 721 LENOX AV
Revised zip code: 10039

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:		Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:	FRANK OCELLO	Notifier Phone:	(718) 243-4581
Caller Name:	PASHKO CAMAJ	Caller Agency:	NYC TRANSIT	Caller Phone:	(718) 243-4581
DEC Investigator:	MCTIBBE	Contact for more spill info:	PASHKO CAMAJ	Contact Person Phone:	(718) 243-4581

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/09/2004		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

1/2 GALLON OF GAS WAS FOUND IN A BLIND RISER FOR A DISCHARGE LINE #2. SOURCE IS CURRENTLY BENIG INVESTIGATED. BELIEVED TO BE JUST WASHED INTO RISER.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
Product discovered in blind riser of secondary for discharge line #2. Product was entering secondary through the dispensor pan, which is connected to the secondary. Product was entering the dispensor pan because operators were leaving the dispensor nozzle leaning over the pan and some residual product was dripping from the nozzle to the pan and then to the secondary. NYCT cleaned spill and re-sealed the dispensor pan shroud to prevent product from accumulating in pan.

Map Identification Number 125 **HALE (146TH STREET) DEPOT** **Spill Number: 0102743** **Close Date: 01/10/2005**
LENOX AVE/146TH ST MANHATTAN, NY TT-Id: 520A-0100-747

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	JOSEPHINE BROWN - NYCT	Spiller Phone:	
Notifier Type:	Affected Persons	Notifier Name:	JIM TREANOR	Notifier Phone:	(646) 252-3636
Caller Name:	JIM TREANOR	Caller Agency:	NYC TRANSIT	Caller Phone:	(646) 252-3636
DEC Investigator:	MCTIBBE	Contact for more spill info:	HUSSEIN	Contact Person Phone:	(646) 252-3617

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/12/2001		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	-1.00	GALLONS	-1.00	GALLONS	SOIL

Caller Remarks:

contaminated soil found in the course of borings - conditions

pre-existed - spiller unknown

DEC Investigator Remarks:

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

01-10-05: Soil contamination discovered in geotechnical boring performed for the future installation of an OWS. Boring is at the edge of an existing petroleum plume from the facilities diesel, waste oil and #4 heating oil tanks. Refer to 8902374, 8904241, 9813017.000

Map Identification Number 126 **APARTMENT BUILDING** **Spill Number: 9802251** **Close Date: 03/03/2003**
250 WALTON AVE BRONX, NY TT-Id: 520A-0008-784

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2460 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	UNKNOWN FOR NOW	Spiller Phone:	
Notifier Type:	Local Agency	Notifier Name:	MR MARCELLUS	Notifier Phone:	(212) 580-6764
Caller Name:	EELIE SAINT-JEAL	Caller Agency:	NYC HAZ MAT	Caller Phone:	(718) 595-4653
DEC Investigator:	TOMASELLO	Contact for more spill info:	OWNERS #	Contact Person Phone:	(917) 904-6768 ext. 0

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
05/14/1998		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
OTHER	PETROLEUM	0	GALLONS	0	GALLONS	SOIL
The following material was dropped or revised by the NYS DEC. Call Toxics Targeting for more information						
OTHER PETROLEUM	UNKNOWN	0	GALLONS	0	GALLONS	

Caller Remarks:

nyc haz mat got a call from a mr marcellus from con ed who reported a oil petroleum spill.unknown what type of oil petroleum it is.

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

SPOKE TO DEP 4:15 PM - WATER AND OIKL MIXTURE IN BASEMENT OF APT BUILDING.
REP FROM CON ED SAW THIS ON 5
DOES NOT HAVE HIS #

Map Identification Number 127 **SERVICE BOX #4855** **Spill Number: 0308959** **Close Date: 12/22/2003**
261 GR CONCOURSE/138TH ST BRONX, NY TT-Id: 520A-0010-411

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2460 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: 261 GRAND CONCOURSE
Revised zip code: NO CHANGE

Source of Spill:	UNKNOWN	Spiller:	UNKNOWN - UNKNOWN	Spiller Phone:	
Notifier Type:	Local Agency	Notifier Name:	RON ELLIOTT	Notifier Phone:	(212) 580-6763
Caller Name:	RON ELLIOTT	Caller Agency:	CON EDISON	Caller Phone:	(212) 580-6763
DEC Investigator:	AERODRIG	Contact for more spill info:	CALLER	Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/22/2003		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

1 qt unk oil in box - not on any water

con ed #151235

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "RODRIGUEZ"
E2MIS 151235

22-Nov-2003 09:51 hrs.

Environmental Flush Mechanic O. Negron # 18400 reports finding ~ 1 quart of unknown oil and ~ .5 gallons of antifreeze in service box and on asphalt pavement while attempting to flush the service box. There was/is no smoke, fire or injuries involved. There was/is no sewers, waterways or private property affected. The crew took an oil sample (COC# DD-07499)and will hang an environmental tag on the barricaded Service Box. Cleanup pending lab results.

22-Nov-2003 15:41 Hrs.

Lab Sequence Number: 03-09459-001

Total PCBs <1.0 ppm

11/22/03 1900 hrs Clean Harbors tanker took 60 gallons of liquid. The crew double washed and rinsed the service box and removed 1 yard solids. Environmental tag #34759 was removed. Clean up completed.

Lab Sequence Number: 03-09461-001 Analysis indicates the presence of a substance similar to a dielectric fluid.

11/23/03 Oil ID indicates dielectric fluid but after the clean up was completed there was no evidence of any active leak and the source of the original leak could not be determined.

Map Identification Number 128 **MELROSE -NYCHA** **Spill Number: 9004480** **Close Date: 01/26/2006**
304 E 156TH ST BRONX, NY TT-Id: 520A-0010-681

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 2474 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER Spiller: NYCHA Spiller Phone:
Notifier Type: Responsible Party Notifier Name: Notifier Phone:
Caller Name: MIKE SIMONELLI Caller Agency: NYCHA Caller Phone: (212) 306-3142
DEC Investigator: SWKRASZE Contact for more spill info: Contact Person Phone:

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/23/1990		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	-1.00	UNKNOWN	0.00	UNKNOWN	SOIL

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

OIL IN BASEMENT SEEPS UP FROM FLOOR ONLY WHEN THERE ARE HEAVY RAINS, DEC TO INVESTIGATE.

DEC Investigator Remarks:

01/26/06: This spill transferred from J.Kolleeny to S.Kraszewski. This spill closed to consolidate with open spill #9800693. - SK

Map Identification Number 129 **HIGHRISE BUILDING** **Spill Number: 9709665** **Close Date: 07/13/1998**
775 CONCOURSE VILL EAST BRONX, NY TT-Id: 520A-0013-554

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2494 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: 775 CONCOURSE VILLAGE E
Revised zip code: NO CHANGE

Source of Spill:	PRIVATE DWELLING	Spiller:	UNKNOWN	Spiller Phone:	
Notifier Type:	Local Agency	Notifier Name:	ALBERT GORDON	Notifier Phone:	(718) 595-4714
Caller Name:	ALBERT GORDON	Caller Agency:	NYC DEP	Caller Phone:	(718) 595-4714
DEC Investigator:	MCTIBBE	Contact for more spill info:	ALBERT GORDON	Contact Person Phone:	(718) 595-4714

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

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Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/19/1997		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SEWER

Caller Remarks:

WORKERS FOR DEP NOTICED OIL IN THE TREATMENT PLANT THE WORKERS

FOLLOWED THE SPILL BACK TO THE ABOVE LOCATION - IT'S COMING FROM

2 ABAN TANKS THAT WERE NOT DRAINED EACH TANK HOLDS 35,000 GALLONS

4 TANKS TOTAL ONLY 2 ARE LEAKING HIGHRISE SWITCHED TO NATURAL GAS

LAST YEAR DEP ON SCENE MAKING CONTACT WITH RESPONSIBLE PERSONS

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "TIBBE"
NO LINK TO SPILL LOCATION. THIS SITE HAD MINOR CONTAMINATION OUTSIDE VAULT. NO SEWERS LINK TO VAULT AREA. NO FURTHER OIL FOUND IN SEWER.

Map Identification Number 130 **STORAGE UNIT** **Spill Number: 0305408** **Close Date: 08/21/2003**
773 CONCOURSE VILLAGE E BRONX, NY TT-Id: 520A-0013-555

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2494 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	UNKNOWN	Spiller Phone:	
Notifier Type:	Affected Persons	Notifier Name:	ALFRED BROWN	Notifier Phone:	(718) 537-0129
Caller Name:	ALFRED BROWN	Caller Agency:		Caller Phone:	(718) 537-0129
DEC Investigator:	TJDEMEO	Contact for more spill info:	ALFRED BROWN	Contact Person Phone:	(718) 537-0129

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

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Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/21/2003		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

caller recieved a letter about a spill of sometype of oil in the area and the fumes in his storage unit are very strong he doesn't know if anyone is doing a clean up

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DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "DEMEO"
closed - ref to #0305420

Map Identification Number 131 **GASETERIA** **Spill Number: 9408104** **Close Date: 10/28/2003**
115 EAST 138TH STREET BRONX, NY TT-Id: 520A-0013-277

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 2511 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	GASOLINE STATION	Spiller:	GASETERIA	Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:		Notifier Phone:	
Caller Name:	ANGEL CHANG	Caller Agency:	GASETERIA	Caller Phone:	(718) 782-4200
DEC Investigator:	JMROMMEL	Contact for more spill info:		Contact Person Phone:	

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/14/1994		OTHER	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	52.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

TO TEST TANK (TOMASELLO)

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "ROMMEL"
to be investigated and remediated under spill 0207682 rommel

Map Identification Number 132 **218947; RUPPERT PLACE** **Spill Number: 0914570** **Close Date: 07/08/2010**
RUPPERT PLACE BRONX, NY TT-Id: 520A-0249-070

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (5)
Approximate distance from property: 2527 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: RUPPERT PL
Revised zip code: 10451

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	ERT DESK - CON EDISON	Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	dmpokrzy	Contact for more spill info:	ERT DESK	Contact Person Phone:	(212) 580-8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.

Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/23/2009		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	2.00	GALLONS	0.00	GALLONS	UTILITY

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

DEC Investigator Remarks:

07/08/2010
See eDocs for Con Ed report detailing cleanup and closure DMP

Comments from CON Ed EMIS Report:

While contractor Allstate was cleaning vaults, crew discovered 2 gallons of oil on 200 gallons of water in structure. Two sample for oil id and pcb were taken.

10/23/2009 15:41 Clean Ventures filled the Vactor truck to capacity and took 2,727 kilograms of liquid to be disposed as 50-499 ppm at
CycleChem facility. About 200 gallons of liquid remains in the structure to be removed and is contained. Job was changed to a QUARTERLY and will be followed up next week when oil sample results are back. This structure is being retired and is a NON emergency job. Env tag 98044 was placed in the structure.

Map Identification Number 133 **Spill Number: 0200438** **Close Date: 01/08/2004**

140TH ST & CANAL PL BRONX, NY TT-Id: 520A-0010-361

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 2535 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: E 140TH ST / CANAL PL
Revised zip code: NO CHANGE

Source of Spill:	UNKNOWN	Spiller:	ENTERPRISE OIL CO	Spiller Phone:	
Notifier Type:	Citizen	Notifier Name:	BENJAMIN PLAZA	Notifier Phone:	
Caller Name:	BENJAMIN PLAZA	Caller Agency:	TRUCK DRIVER	Caller Phone:	
DEC Investigator:	JBVOUGHT	Contact for more spill info:		Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
04/12/2002		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

CALLER IS A TRUCK DRIVER (HE SAYS HE IS ALWAYS ON THE ROAD & HAS NO CALL BACK #) - HE WAS TRYING TO MAKE A DELIVERY ON THAT STREET AND COULD NOT GET DOWN THE STREET BECAUSE THERE WAS OIL ALL OVER THE ROAD

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "VOUGHT"
04/16/2002 -site visit by Tipple -RAPID FUEL OIL DID DELIVERY AND SPILLED ONTO STREET/SIDEWALK. ONE OF THE CREW SAID THAT THE SPILL WAS CONTAINED BEFORE THE RAIN STARTED. WHEN I ARRIVED ON THE SITE THE SPILL EXTENDED ALONG EAST 140TH STREET FROM THE CORNER OF CANAL AVE TO THE CORNER OF RYDER. TWO MEN WITH SHOVELS A VAN, SPEEDY DRY AND OILY WATER FLOWING INTO THE SEWER DRAIN AT THE CORNER OF 104 AND RYDER. THE VAN WAS NEARLY FULL OF OIL SOAKED DEBRIS. I TOLD THE CREW THAT THEY MUST STOP THE OIL FROM REACHING THE SEWER IMMEDIATELY, CALLED THE OIL COMPANY AND TOLD THEM THAT THEIR CLEANUP CREW WAS NOT SUFFICIENT TO EFFECTIVELY CLEAN THE SPILL. I WAS ASSURED THAT ABC WAS CALLED TO COMPLETE THE CLEANUP.

THE SPILL HAD NOT BEEN CALLED IN BY EITHER THE BUILDING MAINTENANCE OR THE OIL COMPANY. I ALSO CALLED DEP TO INFORM THEM OF THE OIL IN THEIR DRAIN.

CALLED ABC ON TEUSDAY 4/16 CLEANUP COMPLETED.-

1/8/04-Vought-Spill closed as per Tipple. Spill on concrete and in drain with no pathways to subsurface or groundwater. Spill closed by Vought.

Map Identification Number 134 **HESS/MERIT GAS STA.** **Spill Number: 9212043** **Close Date: 04/21/2004**
120 WEST 145TH STREET MANHATTAN, NY TT-Id: 520A-0093-707

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 2579 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	GASOLINE STATION	Spiller:	HESS/MERIT GAS STA.	Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:		Notifier Phone:	
Caller Name:	AL FERREIOLO	Caller Agency:	MERIT OIL-PROJ COORDINATO	Caller Phone:	(516) 731-4100
DEC Investigator:	WXSUN	Contact for more spill info:		Contact Person Phone:	

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/20/1993		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	-1.00	POUNDS	0.00	POUNDS	AIR
VAPORS (PETROLEUM)	PETROLEUM	0	POUNDS	0	POUNDS	AIR

Caller Remarks:

VAPORS COMING UP AROUND CONUCTS FOR ELECTRIC LINES,F.D. WAS AT SCENE

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "SUN"
04/22/2004-File Update by Sun:

-Update Report (October 2003 through January 2004) by EnviroTrac: Four (4) monitoring wells were gauged and sampled on 1/30/2003. THe depths to groundwater ranged from 13.95 to 15.65 feet below grade. Groundwater flow direction was towards the southwest. No free product was detected in any of the monitoring wells. Based on the groundwater sampling data of this report and based on overall downward trend of chemical concentrations of compounds over the last three sampling events, and no sensitive receptor is located uo and down-gradient of MW-4, this spill is closed.

Map Identification Number 135 **STAINED SOIL FOUND IN EXCAVATION** **Spill Number: 0709365** **Close Date: 12/28/2007**
EAST 138 STREET & EXTERIOR STREET BRONX, NY TT-Id: 520A-0212-769

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 2597 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: E 138TH ST / EXTERIOR ST
Revised zip code: 10451

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Responsible Party
Caller Name:
DEC Investigator: gdbreen
Spiller: ERTSDESK - CON EDISON
Notifier Name:
Caller Agency:
Contact for more spill info: ERTSDESK
Spiller Phone: (212) 580-8383
Notifier Phone:
Caller Phone:
Contact Person Phone: (212) 580-8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/29/2007		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

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

DEC Investigator Remarks:

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

209007. see eDocs

Map Identification Number 136 **PATTERSON HOUSES -NYCHA** **Spill Number: 0506695** **Close Date: 12/30/2009**
301 EAST 143RD STREET BRONX, NY TT-Id: 520A-0012-081

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2615 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: PRIVATE DWELLING | Spiller: FRANK INOA | Spiller Phone: (718) 707-5718
Notifier Type: Responsible Party | Notifier Name: FRANK INOA | Notifier Phone: (718) 707-5718
Caller Name: FRANK INOA | Caller Agency: NYC HOUSING AUTHORITY | Caller Phone: (718) 707-5718
DEC Investigator: jkkann | Contact for more spill info: FRANK INOA | Contact Person Phone: (718) 707-5718

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/31/2005		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

TANK REMOVAL, SOIL BORINGS WERE DONE AND CAME BACK SHOWING CONTAMINATION

DEC Investigator Remarks:

11/1/05: This spill transferred from J.Kolleeny to S.Kraszewski.

9/22/06: Spill transferred from Kraszewski to Kann.

12/30/09: J.kann - spill consolidated with 8906597

Map Identification Number 137 **15 WEST 139 STREET** **Spill Number: 0410113** **Close Date: 04/26/2005**
15 W 139TH ST MANHATTAN, NY TT-Id: 520A-0093-634

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (3)
Approximate distance from property: 2624 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: PRIVATE DWELLING | Spiller: AXELROD MGMT | Spiller Phone:
Notifier Type: Local Agency | Notifier Name: RENEE LEWIS | Notifier Phone: (718) 378-7000 ext. 1
Caller Name: RENEE LEWIS | Caller Agency: EASTMAN & SONS | Caller Phone: (718) 378-7000 ext. 1
DEC Investigator: CESAWYER | Contact for more spill info: DAVID | Contact Person Phone: (212) 368-8110

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/10/2004		UNKNOWN	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

917-299-7257 is the callback number.

DEC Investigator Remarks:

04/26/05 - Sawyer - Repairs done, tank tested and passed. There was no contamination detected. No further action required for this spill. Closed.

CLOSED STATUS HAZARDOUS SPILLS - MISC. SPILL CAUSES - EQUIPMENT FAILURE, HUMAN ERROR, TANK OVERFILL, DELIBERATE SPILL, TRAFFIC ACCIDENT, HOUSEKEEPING, ABANDONED DRUM, AND VANDALISM - IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS.
All spills mapped and profiled within 1/8 mile. Between 1/8 mile and 1/2 mile search radius, spills reported to be greater than 100 units and spills reported in the NYSDEC Fall 1998 MTBE Survey are mapped and profiled. Spills reported to be less than 100 units are listed in a table at the end of this section.

Please Note: * - Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 138 **USPS VEHICLE MAINT. FAC.** **Spill Number: 9213223** **Close Date: 05/11/2001**
580 GERARD AVENUE NEW YORK CITY, NY TT-Id: 520A-0010-606

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 0 feet

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	GERARD AVE VMF	Spiller Phone:	
Notifier Type:	Other	Notifier Name:		Notifier Phone:	
Caller Name:	BOB SKRIVANUEK	Caller Agency:	U.S. POSTAL	Caller Phone:	(212) 330-3123
DEC Investigator:	SJMILLER	Contact for more spill info:		Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/27/1993		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	-1.00	POUNDS	0.00	POUNDS	AIR

Caller Remarks:

EXCAVATING TANK AT 580 GERARD, FOUND GASOLINE ODOR, TANKS ARE BEING REMOVED, VENTING AREA, WILL CONTRACT FOR ENGINEERING SVC. & REPAIR. ON MONDAY WILL COME BACK TO REMOVE ALL CONTAMINATION AND SOIL.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MILLER"
5/11/2001, OFF HOURS REPORT REASSIGNED FROM TANG TO RESPONDER MILLER.

CROSS-REFERENCE TO SPILL REPORT NO. 9007668: SAME FACILITY.

ACCORDING TO ATC REPORTS: NINE 550GAL GASOLINE USTS WERE REMOVED IN 1993 WITH APPROX. 22 TONS OF CONTAMINATED SOIL. 2000 SUBSURFACE INVESTIGATION SHOWED NO VISUAL, NO OLFACTORY, VERY LOW PID EVIDENCE OF CONTAMINATION/RELEASE; SOIL ANALYSIS SHOWED NON-DETECT FOR VOCS & PAH LEVELS WERE CONSISTENT WITH OBVIOUS FILL MATERIAL (i.e., COAL/ASPHALT); GROUND WATER ANALYSIS SHOWED NON-DETECT/TRACE PAHS & NON-DETECT/VERY LOW VOCS.

Map Identification Number 139 **IN SEWER OR VAULT** **Spill Number: 9909080** **Close Date: 10/29/1999**
GERARD AV & E150TH ST BRONX, NY TT-Id: 520A-0010-608

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 215 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: GERARD AV / E 150TH ST
Revised zip code: 10451

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	RICHARD ROACH - CON EDISON	Spiller Phone:	(212) 580-6763
Notifier Type:	Local Agency	Notifier Name:	RICHARD ROACH	Notifier Phone:	(212) 580-6764
Caller Name:	JACK ILER	Caller Agency:	US COAST GUARD	Caller Phone:	(718) 354-4136
DEC Investigator:	CAENGELH	Contact for more spill info:	RICHARD ROACH	Contact Person Phone:	(212) 580-6763

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/26/1999		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIELECTRIC FLUID	PETROLEUM	130.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

transformer leaked causing spill of product into sewer or into a vault - was an under ground transformer - unk what is being done for clean up

DEC Investigator Remarks:

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

Same as 9909034 so closed. 130 gallon figure was determined based on what was removed from difference between transformer capacity and the combined amount removed from the vault and the transformer. The rest is either sorbed into the sediment in the vault or is assumed to have escaped to the sewer.

Map Identification Number 140 **MANHOLE 4513** **Spill Number: 9908955** **Close Date: 02/22/2002**
EAST 15TH ST - GERARD AVE BRONX, NY TT-Id: 520A-0010-609

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 215 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: GERARD AV / E 150TH ST
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	CON EDISON	Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:	MR BUCCI	Notifier Phone:	(914) 925-6211
Caller Name:	BILL MURPHY	Caller Agency:	CON EDISON	Caller Phone:	(212) 580-6763
DEC Investigator:	CAENGELH	Contact for more spill info:	BILL MURRAY	Contact Person Phone:	(212) 580-6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/23/1999		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIELECTRIC FLUID	PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

SPILL FROM A CABLE ABOUT 8 OUNCES SPILL IS IN THE PROCESS OF BEING CLEANED UP CON EDISON REF 128609

DEC Investigator Remarks:

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

Map Identification Number 141 **MAN HOLE #4513** **Spill Number: 0311499** **Close Date: 03/10/2004**
GERALD AVE AND 150ST. BRONX, NY TT-Id: 520A-0010-610

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 215 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: GERARD AV / E 150TH ST
Revised zip code: NO CHANGE

Source of Spill:	UNKNOWN	Spiller:		Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:	MR. FISHER	Notifier Phone:	(212) 580-6763
Caller Name:	ANDREW MORRIS	Caller Agency:	CON ED	Caller Phone:	(212) 580-6763
DEC Investigator:	JHOCONNE	Contact for more spill info:	MR.KINDBERG	Contact Person Phone:	(212) 580-8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/12/2004		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIELECTRIC FLUID	PETROLEUM	2.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

ABOUT 2 OUNCES OF DIELECTRIC FLUID WAS SPILLED. THE SPILL IS NOW CONTAINED

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "O'CONNELL"
e2mis no. 151699:

12-Jan-2004 11:00 hrs Sr. Engineering Tech G. Graci (42890) while inspecting feeder 2X08 located in manhole 4513, reports finding ~ 2 oz dielectric fluid leaking from abandoned piece of 3c600 PILC cable coming out from the duct. Crew took sample for PCB.

Lab Sequence Number: 04-00225-001 PCB 5 PPM

1/15/04 the abandoned piece of 3c600 PILC cable coming out from the duct was sealed.

1/20/04 Flush mechanic Esham Gafur reports structure was double washed with Bio-gen 760. All waste water was taken into vactor. Crew took 800 lbs of lead hazardous waste into vactor truck. The structure has a cement sump and there is NO sewer connection. The source of the oil was a open end of an abandoned piece of 3c600 PILC cable. This has been sealed.

Map Identification Number 142 **138 EAST 150TH STREET** **Spill Number: 9310947** **Close Date: 12/10/1993**
138 EAST 150TH STREET BRONX, NY TT-Id: 520A-0008-180

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 372 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	PRIVATE DWELLING	Spiller:	UNK	Spiller Phone:	
Notifier Type:	Other	Notifier Name:		Notifier Phone:	
Caller Name:	PETE LEPORE	Caller Agency:	WHALECO	Caller Phone:	(718) 852-7000
DEC Investigator:	CAMMISA	Contact for more spill info:		Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
12/09/1993	12/10/1993	TANK OVERFILL	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	5.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

VENT ALARM BROKE - TANK WAS ALREADY PULL. SENDING SOMEONE THERE TO CHECK IT OUT. THEN WILL CLEAN UP, SPEEDY DRY - WILL BE USED - BAG IT & DISPOSE OF IT.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 143 **APART** **Spill Number: 0805192** **Close Date: 08/13/2008**
175 EAST 151 STREET BRONX, NY TT-Id: 520A-0220-320

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 416 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: 175 E 151ST ST
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	LEON BATTISTE - APART	Spiller Phone:	
Notifier Type:	Local Agency	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	HRAHMED	Contact for more spill info:	LEON BATTISTE	Contact Person Phone:	(718) 585-7019

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
08/05/2008		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

ongoing near fillport:

DEC Investigator Remarks:

Sangesland left a voice message with Leon Battiste to call back with more information on the problem with the oil fill port at the building.
Site visit may be required

08/13/08-HRAHMED-DEC Ahmed responded to the site on 08/12/08. Niticed oil stain around the fill port on sidewalk. Met with building cleaner James. Ahmed told James that they need to clean the oil stain around the fill port. He asked Ahmed to call the building Management at 718 548 8800. Ahmed called that number and spoke to Meben and told about the requirements to clean the fill port. She told that she would email her boss to arrange cleanup. After cleanup she would call DEC Ahmed to report the cleanup. When Ahmed was leaving the site, he saw James trying to cleanup the stain with a shovel. Ahmed took some pictures and uploaded to eDocs. Since its only a minor stain, as per field observation, this case is closed.

Map Identification Number 144 **611 GRAND CONCOURSE** **Spill Number: 9209173** **Close Date: 03/22/1995**
611 GRAND CONCOURSE BRONX, NY TT-Id: 520A-0008-111

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 458 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION | Spiller: | Spiller Phone:
Notifier Type: Responsible Party | Notifier Name: | Notifier Phone:
Caller Name: JERRY GARNETT | Caller Agency: MOBIL OIL | Caller Phone: (913) 752-7495
DEC Investigator: O'DOWD | Contact for more spill info: | Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/06/1992	03/22/1995	EQUIPMENT FAILURE	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	-1.00	UNKNOWN	0.00	UNKNOWN	SOIL

Caller Remarks:

ALRM SYSTEM INDICATED LEAKS AT ALL PROBE SITES

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 145 **611 GRAND CONCOURSE/MOBIL** **Spill Number: 8902680** **Close Date: 03/21/1991**
611 GRAND CONCOURSE NEW YORK CITY, NY TT-Id: 520A-0007-942

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 458 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL | Spiller: UNKNOWN | Spiller Phone:
Notifier Type: Tank Tester | Notifier Name: | Notifier Phone:
Caller Name: DAN RODDEN | Caller Agency: TYREE BROS | Caller Phone: (516) 249-3150
DEC Investigator: SULLIVAN | Contact for more spill info: | Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	PBS # Involved	Meets Cleanup Standards	Penalty Recommended
06/05/1989	03/21/1991	HUMAN ERROR	2-156299	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETROLEUM	PETROLEUM	-1.00	UNKNOWN	0.00	UNKNOWN	GROUNDWATER

TANK TEST INFORMATION

Tank Number	Tank Size	Tank Test Method	Leak Rate	Gross Leak or Failure
		Unknown	0.00	UNKNOWN

Caller Remarks:

DOING EXCAVATION OF TANKS, APPROXIMATELY 400 YDS OF CONTAMINATED SOIL TO BE REMOVED.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 146 **AMOCO** **Spill Number: 9708729** **Close Date: 11/07/1997**
99 EAST 149TH ST BRONX, NY TT-Id: 520A-0008-685

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 494 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION Spiller: AMOCO GAS STATION AT Spiller Phone:
Notifier Type: Citizen Notifier Name: MR TIM WILLIAM Notifier Phone: (917) 923-7031
Caller Name: SUSAN Caller Agency: DEP Caller Phone: (718) 595-6777
DEC Investigator: MMMULQUE Contact for more spill info: Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/25/1997		DELIBERATE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
WASTE OIL/USED OIL	PETROLEUM	0	GALLONS	0	GALLONS	SEWER

Caller Remarks:

CALLER STATES SOMEONE AT GAS STATION WAS DUMPING OIL INTO SEWER

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "MULQUEEN"
10/30/97 mmm:INSPECTED STATION AND LUBE FACILITY. FOUND NO EVIDENCE OF DELIBERATE DUMPING.

Map Identification Number 147 **212353; GERARD AVENUE AND EAST 151 STREET** **Spill Number: 0814269** **Close Date: 10/07/2009**
GERARD AVENUE AND EAST 151 STREET NEW YORK, NY TT-Id: 520A-0248-082

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 534 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: GERARD AVE / E 151ST ST
Revised zip code: UNKNOWN

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	ERT DESK - CON EDISON	Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	DMPOKRZY	Contact for more spill info:	ERT DESK	Contact Person Phone:	(212) 580-8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/08/2008		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIELECTRIC FLUID	PETROLEUM	0	GALLONS	0	GALLONS	UTILITY

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 148 **212325; GERARD AVENUE AND E151 STREET** **Spill Number: 0814261** **Close Date: 10/20/2008**
GERARD AVENUE AND E151 STREET NEW YORK, NY TT-Id: 520A-0248-080

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 534 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: GERARD AVE / E 151ST ST
Revised zip code: UNKNOWN

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	ERT DESK - CON EDISON	Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	DMPOKRZY	Contact for more spill info:	ERT DESK	Contact Person Phone:	(212) 580-8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/07/2008		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIELECTRIC FLUID	PETROLEUM	0	GALLONS	0	GALLONS	UTILITY

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 149 **207264; SWC GERARD AVE & E149 ST** **Spill Number: 0890157** **Close Date: 08/07/2007**
SWC GERARD AVE & E149 ST BRONX, NY TT-Id: 520A-0218-375

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 574 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: GERARD AVE / E 149TH ST
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	ERT DESK - CON EDISON	Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	Unassigned	Contact for more spill info:	ERT DESK	Contact Person Phone:	(212) 580-8383

Category: Possible petroleum release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters, known releases with no potential for damage, or non-petroleum/non-hazardous spills.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/29/2007		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIELECTRIC FLUID	PETROLEUM	0.25	GALLONS	0.00	GALLONS	UTILITY

Caller Remarks:

MH4506 1 quart of cable oil on concrete floor of structure
Closed: Agency Approval Not Required

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 150 **MANHOLE#4510** **Spill Number: 0406667** **Close Date: 09/21/2004**
EAST 149 ST/GERARD AVE BRONX, NY TT-Id: 520A-0010-595

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 574 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: E 149TH ST / GERARD AVE
Revised zip code: NO CHANGE

Source of Spill:	UNKNOWN	Spiller:	ERT DESK - MANHOLE#4510	Spiller Phone: (212) 580-8383
Notifier Type:	Other	Notifier Name:	TOM MARCINEK	Notifier Phone: (212) 580-6763
Caller Name:	TOM MARCINEK	Caller Agency:	CON ED	Caller Phone: (212) 580-6763
DEC Investigator:	JHOCONNE	Contact for more spill info:	ERT DESK	Contact Person Phone: (212) 580-8383

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/09/2004		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIELECTRIC FLUID	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL

DIELECTRIC FLUID	PETROLEUM	0	POUNDS	0	POUNDS	SOIL

Caller Remarks:

1/2 gallon spilled.poor seal on end of cable caused the spill.no smoke,fire,sewers,or waterways affected.the 1/2 pint was discovered at 9:30 this morning.they recapped it to stop the leak

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "O'CONNELL"
e2mis no. 155286:

1 pt. of oil from a leaking cable end cap seal onto concrete contained in MH 4510.

Lab Sequence Number: 04-07201-001 PCB 30 ppm.

At 10:30 UG Env. Mech A Ed Cedeno and R. Fontan started cleanup. O/S Charles D'Alisera capped and sealed leaking cable ends.

9/10/04 1300 hrs. UG Env Mech A Ed Cedeno 03384 reports CFS removed 60 gals of liquid to be transported and disposed of at Astoria TSDF and Flush 200 Lbs solids to transport to Hellgate Flush facility. Double washed and rinse with 760 bio-gen solution. Cable ends were sealed.

17-SEP-2004 10:00 hrs.

Incident being re-opened due to re-leak of sealed cable ends.

U/G Supervisor G. Meiers 14850 reports sealed ends have re-leaked and 1/2 pt. of dielectric fluid has leaked onto recently cleaned MH concrete floor. Cable ends have been re-sealed with larger sealing boot preventing further cable end dielctric fluid leakage. Crew is starting cleanup as of 10:30hrs.

17-SEP-2004 11:47 hrs

U/G Supervisor G. Meiers 14850 reports cleanup completed. Affected area of concrete manhole floor was spot cleaned. Area was double washed using 760 biogen soap and absorbants.

Map Identification Number 151 **GRAND CONCOURSE REALTY CO** **Spill Number: 0007591** **Close Date: 10/01/2004**
557 GRAND CONCOURSE BRONX, NY TT-Id: 520A-0007-285

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 578 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	BRUCE BECK - WOLF PETROLEUM	Spiller Phone:	(631) 226-9080
Notifier Type:	Local Agency	Notifier Name:	BRUCE BECK	Notifier Phone:	(631) 422-3370
Caller Name:	BRUCE BECK	Caller Agency:	NATIONAL ENVIRONMENTAL	Caller Phone:	(631) 422-3370
DEC Investigator:	KMFOLEY	Contact for more spill info:	BRUCE BECK	Contact Person Phone:	(631) 226-9080

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/27/2000		TANK OVERFILL	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
WASTE OIL/USED OIL	PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

tank was either overfilled or failed

DEC Investigator Remarks:

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

12/4/03 Reassigned from Sangesland to Foley. Wolf Petroleum site.

2/24/04 File review(KMF):
2/6/01 UST closure report submitted by National Environmental for 1 550gal waste oil UST. Minor SVOC and lead issues. During excavation, 2 endpoint samples showed slightly above STARs. 1 composite sidewall sample was higher in SVOCs.

Subsequent borings show ND or under MDLs for VOC/SVOC when tested by TCLP. These borings were taken 8-10’ below bottom of excavation.

10/1/04 NFA mailed.

Map Identification Number 152 **MAJOR DEEGAN EXPRESS WAY** **Spill Number: 9815541** **Close Date: 01/22/2003**
NEAR 150TH ST BRONX, NY TT-Id: 520A-0014-274

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 636 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: MAJOR DEEGAN EXPRESSWAY
Revised zip code: 10451

Source of Spill:	COMMERCIAL VEHICLE	Spiller:	UNKNOWN	Spiller Phone:	
Notifier Type:	DEC	Notifier Name:	OFFICE LUM	Notifier Phone:	
Caller Name:	STEVE SANGESLAND	Caller Agency:	DEC REG 2	Caller Phone:	(718) 776-6080
DEC Investigator:	SMSANGES	Contact for more spill info:	STEVE SANGESLAND	Contact Person Phone:	(718) 776-6080

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Unable or Unwilling RP - DEC Field Response - DEC Corrective Action Required

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/31/1999		TRAFFIC ACCIDENT	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	100.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks: NO REMARKS GIVEN FOR THIS SPILL

DEC Investigator Remarks:

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

Map Identification Number 153 **NYC DEPT CORRECTIONS** **Spill Number: 9704401** **Close Date: 07/14/1997**
653 RIVER AVE BRONX, NY TT-Id: 520A-0008-650

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 643 feet to the NNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill: COMMERCIAL VEHICLE | Spiller: CASTLE OIL CO | Spiller Phone:
Notifier Type: Responsible Party | Notifier Name: DRIVER | Notifier Phone:
Caller Name: JANET MATOS | Caller Agency: CASTLE OIL COMPANY | Caller Phone: (718) 579-3413
DEC Investigator: LUCE | Contact for more spill info: FRANK | Contact Person Phone: (718) 579-4359

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/14/1997		HUMAN ERROR	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	5.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

driver was told by engineer to hook up to the wrong tank spill to concrete spill contained cleanup crew enroute

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 154 **BRONX DETENTION CENTER** **Spill Number: 0103521** **Close Date: 06/01/2006**
653 RIVER AVE BRONX, NY TT-Id: 520A-0007-382

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 643 feet to the NNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER | Spiller: OFFICER MCNAMARA - BRONX DETENTION CENTER | Spiller Phone: (718) 579-4342
Notifier Type: Local Agency | Notifier Name: OFFICER MCNAMARA | Notifier Phone: (718) 579-4342
Caller Name: EDDIE GRUBER | Caller Agency: DEP | Caller Phone: (718) 595-6700
DEC Investigator: MJHAGGER | Contact for more spill info: OFFICER MCNAMARA | Contact Person Phone: (718) 579-4342

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/01/2001		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	3000	GALLONS	0	GALLONS	SOIL

Caller Remarks:

spiil breather tube to the outside.poss 1200 gal got into sewers that lead to hudson river...per fdny haz-mat 1

DEC Investigator Remarks:

04/19/06 - Rec'd a letter from the NYC Dept. of Design and Construction indicating that the building is owned by the NYC Department of Correction, 7th Floor, 60 Hudson Street, NY, NY 10013-4393, Attn: Assistant Commissioner Joseph Ruggiero.

11/21/05 - Called NYC DOC and spoke to Marcia O'Connor ((718-546-3091). She will check their records for a spill cleanup report or a billing which shows what cleanup was done.

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

6/1/2006 - Previously spoke to Andrew Bowie (718-546-2805) from NYC Correction. He mailed the Tank Closure report with soil and groundwater samples. Few small exceedances to recommended soil and groundwater objectives. Contaminated soil properly disposed of. Spill closed

Map Identification Number 155 **149TH ST & GRAND CONCOURS** **Spill Number: 9308715** **Close Date: 10/20/1993**
149TH ST & GRAND CONCOURS BRONX, NY TT-Id: 520A-0009-167

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 767 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: E 149TH ST / GRAND CONCOURSE
Revised zip code: 10451

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Responsible Party
Caller Name: JOSEPH STREANY
DEC Investigator: MCTIBBE

Spiller: SAME
Notifier Name:
Caller Agency: METRO NORTH
Contact for more spill info:

Spiller Phone:
Notifier Phone:
Caller Phone: (212) 340-2096
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/18/1993	10/20/1993	VANDALISM	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
PCB OIL	PETROLEUM	150.00	GALLONS	0.00	GALLONS	SOIL
TRANSFORMER OIL	PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL

Caller Remarks:

VANDALS BROKE DRAIN VALVE. CLEAN UP CREW ON SCENE. NO OTHER AGENCIES NOTIFIED CLEANED BY SPILLER.

DEC Investigator Remarks:

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

Map Identification Number 156 **730 GRAND CONCOURSE** **Spill Number: 9414927** **Close Date: 02/24/1995**
730 GRAND CONCOURSE BRONX, NY TT-Id: 520A-0010-600

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 1251 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Notifier Type: Responsible Party
Caller Name: DAVID POSNER
DEC Investigator: ADZHITOM
Spiller: COUNTY OIL
Notifier Name:
Caller Agency: COUNTY OIL COMP.
Contact for more spill info:
Spiller Phone: (718) 626-7000
Notifier Phone:
Caller Phone: (718) 626-7000
Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/13/1995	02/24/1995	TANK OVERFILL	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	100.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

DRIVER WAS FILLING THE TAK FOR AN APARTMENT COMPLEX AND OVERFILLED THE TANK- ABSORBENTS WERE PUT DOWN- UNK IF PICKED UP

DEC Investigator Remarks:

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

Map Identification Number 157 **MAN HOLE #640** **Spill Number: 0302730** **Close Date: 07/09/2003**
RIDER AVE / E 143RD ST BRONX, NY TT-Id: 520A-0014-243

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 1970 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: UNKNOWN

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	SCHLAGEL - CON EDISON	Spiller Phone:	(212) 580-6763
Notifier Type:	Responsible Party	Notifier Name:	GERRY MCCARTHY	Notifier Phone:	
Caller Name:	SEAN MCKEEVER	Caller Agency:	CON EDISON	Caller Phone:	(212) 580-6763
DEC Investigator:	SKARAKHA	Contact for more spill info:	SEAN MCKEEVER	Contact Person Phone:	(212) 580-6763

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
06/13/2003		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
TRANSFORMER OIL	PETROLEUM	200.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

spill due to a problem with a transformer - clean up is pending the deenergizing of the area - coned # 148732 - spill is contained

DEC Investigator Remarks:

E2MIS 148732

13-June-2003 @ 17:17 hrs.

Underground Environmental Mechanic 'A' Orlando Negron, 18400 reports finding 200 gal. transformer oil on 200 gals. of water. No sewers, waterways or privatee property affected, No smoke or fire is or was involved. No injuries at this location. The weather is not a factor. Environmental tag #32977 installed.

Lab. sample taken. Clean up pending de- energizing and isolating the TM.

13-June-2003 20:32

ERT D.Pontecorvo 85413 reports that while on location with the DEP W. Wong and Undergrnd Superv T.Guion 11930 remeasured the oil in the hole and determined it to be 8 gallons. The transformer has a hole in it and will be dropped from Fdr 2X24 on a Category II on the midnight shift due to the Yankee game. The location will be manned until cleanup is initiated due to the DEP requesting it.

D.Rohrer 12788

12-June-2003 20:52

As per notification matrix-Shift Manager Curley 24670 stated that GM Al Homyk 71268 be notified and was due to the DEP visit and Sect Manager J.McCabe

00305 was as well.

Aroclor 1242 < 1.0 ppm EPA 608/8082

Aroclor 1254 < 1.0 ppm EPA 608/8082

Aroclor 1248 < 1.0 ppm EPA 608/8082

Aroclor 1260 22.2 ppm EPA 608/8082

14-June-2003 05:40

Fdr 2X24 was unable to be deenergized due to a location with a no access problem and they will attempt to gain access again this morning-6/14. DEP was updated on status by ERT.

16-Jun-2003- 08:30 hrs

CFS tanker dispatched to drain unit TM-640.

16-Jun-2003 14:00 hrs

CFS tanker drained the unit and remaining liquid from structure. The tanker took ~190 gallons of oil from the unit and 500

gallons of liquid from the structure.

Partial clean up completed. Transformer to be replaced on Friday 6/20/03

L Fischer 55784

19-June-2003 08:20

As per B.Markert-will need tanker for Monday-6/23/03-unable to perform cleanup on Friday.

23-JUN-2003 16:18

Environemental Flush Mech A O. Negron 18400 reports cleanup complete. Mr. Negron and Mech B M. Derasmo 86558 double washed and rinsed the structure.

The defective transformer was removed and a CFS tanker removed 450 gallons of liquid waste to be transported to Astoria WWTP.
2000 pounds of solid waste

removed to be transported to Hellgate Flush Pit. Cleanup complete.

Map Identification Number 158 **318 GRAND CONCOURSE/BX** **Spill Number: 8905553** **Close Date: 09/06/1989**
318 GRAND CONCOURSE NEW YORK CITY, NY TT-Id: 520A-0007-953

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 2212 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: GASOLINE STATION Spiller: I P T TRUCKING Spiller Phone: (718) 327-8855
Notifier Type: Fire Department Notifier Name: Notifier Phone:
Caller Name: DIST 309 Caller Agency: NYCPD Caller Phone: (212) 665-2200
DEC Investigator: SIGONA Contact for more spill info: Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
09/06/1989	09/06/1989	TANK OVERFILL	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE	PETROLEUM	1000	GALLONS	0	GALLONS	SEWER

Caller Remarks:

SPILL IN SUBWAY SYSTEM, NYCFD HAZMAT ON SCENE,

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

09/06/89: NYCFD HAZMAT, NYCPD ON SCENE, TYREE BROS CLEANED UP SPILL WITH A VAC TRUCK, NYSDEC (SIGONA) RESPONDED & INSPECTED CLEAN UP.

Map Identification Number 159 **YANKEE STADIUM** **Spill Number: 0313357** **Close Date: 04/15/2004**
153/157 STREET BRONX, NY TT-Id: 520A-0013-562

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (2)
Approximate distance from property: 2410 feet to the N

ADDRESS CHANGE INFORMATION
Revised street: E 153RD ST / E 157TH ST
Revised zip code: 10451

Source of Spill:	INSTITUTIONAL, EDUC, GOV, OTHER	Spiller:	MIKE BULLOCK - YANKEE STADIUM	Spiller Phone:	(718) 391-1218
Notifier Type:	Other	Notifier Name:	GREG CELLAMARE	Notifier Phone:	(203) 470-9135
Caller Name:	GREG CELLAMARE	Caller Agency:	CONSULTANT	Caller Phone:	(203) 470-9135
DEC Investigator:	TJDEMEO	Contact for more spill info:	MIKE BULLOCK	Contact Person Phone:	(718) 391-1218

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/05/2004		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	300.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

ACCIDENTAL TRANFER PUMP WAS TURNED ON AND CAUSED SPILL, WILL BE CLEANED UP: HAS SOME SPEED DRI DOWN

****** ASK THAT YOU CALL gREGG

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "DEMEO"
3/11/2004 DeMeo says cleanup is done. Waiting for manifests

RND Services did the cleanup and will submit documentation to DEC

4/15/04 TJD

Spill summary and disposal manifests submitted. No further action required. Spill closed.

Map Identification Number 160 **CLARE HALE DEPOT** **Spill Number: 9610294** **Close Date: 11/22/1996**
721 LENOX AVE MANHATTAN, NY TT-Id: 520A-0100-742

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10037

Source of Spill:	INSTITUTIONAL, EDUC, GOV, OTHER	Spiller:	RAMONE PAEZ - CLARE HALE DEPOT	Spiller Phone:	(718) 243-4581
Notifier Type:	Responsible Party	Notifier Name:	MR DON BORNKMP	Notifier Phone:	
Caller Name:	RAMONE PAEZ	Caller Agency:	NYC TRANSIT AUTHORITY	Caller Phone:	(718) 243-4581
DEC Investigator:	ADZHITOM	Contact for more spill info:	RAMONE PAEZ	Contact Person Phone:	(718) 243-4581

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

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Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/18/1996		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	100.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

GAUGE TO BOILER 1 BROKE, SPILL IS CONTAINED IN BOILER ROOM. CLEAN UP CREW IS ENROUTE.

DEC Investigator Remarks:

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

Map Identification Number 161 **-NYCT / 146 ST** **Spill Number: 9213322** **Close Date: 02/10/2003**
721 LENOX AVE MANHATTAN, NY TT-Id: 520A-0100-732

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10039

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	UNK FUEL VENDOR	Spiller Phone:	
Notifier Type:	Affected Persons	Notifier Name:		Notifier Phone:	
Caller Name:	HOWIE MATZA	Caller Agency:	NYC TRANSIT AUTHORITY	Caller Phone:	(718) 330-4581
DEC Investigator:	TOMASELLO	Contact for more spill info:		Contact Person Phone:	

Category: Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
03/02/1993		TANK OVERFILL	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL	PETROLEUM	200.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

SPILL INTO STREET AND LAND AROUND DEPOT UNK WHY SPILL OCCURED,CLEANUP ONGOING-MAT'L WILL BE DRUMMED AS HAZ-WASTE

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 162 **146TH ST DEPOT** **Spill Number: 9110782** **Close Date: 02/12/2003**
721 LENOX AVE MANHATTAN, NY TT-Id: 520A-0100-729

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10039

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Notifier Type: Responsible Party
Caller Name: C BURRAS
DEC Investigator: SULLIVAN
Spiller: NYCTA
Notifier Name:
Caller Agency: NYCTA
Contact for more spill info:
Spiller Phone:
Notifier Phone:
Caller Phone: (718) 330-4891
Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

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Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/16/1992		TANK OVERFILL	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
The following material was dropped or revised by the NYS DEC. Call Toxics Targeting for more information						
#2 FUEL OIL	UNKNOWN	150.00	GALLONS	0.00	GALLONS	

Caller Remarks:

SORBENT APPLIED. WILL PICK UP & DISPOSE.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 163 **MOTHER CLARA HALE DEPOT** **Spill Number: 0703983** **Close Date: 06/17/2008**
721 LENOX AVE NEW YORK CITY, NY TT-Id: 520A-0100-753

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	GEORGE CUNNINGHAM - MOTHER CLARA HALE DEPOT	Spiller Phone: (	
Notifier Type:	Responsible Party	Notifier Name:		Notifier Phone:	
Caller Name:		Caller Agency:		Caller Phone:	
DEC Investigator:	mctibbe	Contact for more spill info:	GEORGE CUNNINGHAM	Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.

Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
07/09/2007		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
HYDRAULIC OIL	PETROLEUM	150.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

BROKEN HYDRALIC COUPLING- LIFT #9; HAS BEEN CLEANED;

DEC Investigator Remarks:

They say the spill was cleaned, but this must be confirmed.
Need to get contact phone number from Mark Tibbe

7/18/07 - Raphael Ketani. One hundred and fifty gallons of hydraulic oil spilled from a broken line at lift #9 at the bus depot.
I tried to call Sherry Bulkley at (646) 252-5774 to find out whether the oil had been cleaned up, but could only leave a message.

I talked to George Cunningham (646) 252-3607 at NYC Transit. He said that the oil was contained and the floor of the shaft is solid concrete. He said they will power wash the elevator shaft and collect the wash fluid. He will get back in touch with me.

7/19/07 - Raphael Ketani. Mr. Cunningham called me back. He said that 800 gals. of total liquids were removed from the shaft. Groundwater had been seeping in. After they pumped out the shaft, more water entered. The lift is not going to be used ever again and has been shut down for good. The walls of the lift will be powerwashed. The entire depot will be demolished in one year due to the other oil leaks/releases and tank problems at the site. It will be a giant cleanup of the grounds of the site. Mr. Cunningham added that he will send me a manifest for the removed liquids and a letter describing the events.

08-02-07: Reassigned to tibbe from Ketani. Spill is within the area of excavation of a larger remediation/construction project. Any residual contamination will be addressed at that time.

08/16/07: The investigation and remediation (if warranted) will be performed during a large remedial and construction project at this depot. The depot is slated to be demolished and rebuilt in 2008. An SSRP/RD is being prepared to address all of the known

contamination and to investigate any areas where contamination is suspected, namely the lifts and associated pits. Refer to 98-13017.

06-17-08: Closed and consolidated under 8902374.

Map Identification Number 164 **MOTHER CLARA HILL BUS** **Spill Number: 0513028** **Close Date: 06/17/2008**
721 LENOX AVE NEW YORK, NY TT-Id: 520A-0100-749

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: INSTITUTIONAL, EDUC, GOV, OTHER
Notifier Type: Other
Caller Name: JAIKISAN ACHAIBAR
DEC Investigator: MCTIBBE

Spiller: JAIKISAN - MOTHER CLARA HILL BUS
Notifier Name: JAIKISAN ACHAIBAR
Caller Agency: NYC TRANSIT
Contact for more spill info: JAIKISAN

Spiller Phone: (646) 252-5777
Notifier Phone: (646) 252-5777
Caller Phone: (646) 252-5777
Contact Person Phone: (646) 252-5777

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/09/2006		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
HYDRAULIC OIL	PETROLEUM	582.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

ALL IN A CONTAINMENT AREA, AROUND THE HYDRALIC LIFTS

DEC Investigator Remarks:

02/10/06. Feroze. Talked with Mr. Jakisan Achaibar 646-252-5772. All fuel is in secondary cointainment. They will submit DEC all documents regarding cleaning the site.

02/10/06-Hiralkumar Patel. Left message for Jaikisan at 3:20 PM. Spoke with Jaikisan. as per him, whatever spill happened its contained in secondary container. both hydrolic lifts are lock out/tag out. on monday, private contractor will come and suck the mixture of water and oil. Jaikisan will call me once they clean site on monday 13th Feb.

02/14/06-Hiralkumar Patel. Left message for Jaikisan.
02/16/06-Hiralkumar Patel. Left message for Jaikisan.

Spoke with Jay at System Safety. as they suck out oil and water mixture from pits, they did water level test. among the four pits (pit# 4, 5, 8 & 9) they found three pits (pit# 5, 8 & 9) were leaking. and pit # 8 & 9 had accumulated oil (inch or so). Jay told me that they had spill previously and had plume underground and the site is under remediation. now because two pits accumulate some oil, CPM Remediation group is handling site and investigating. URS consultants is the company who is doing remediation work on site. Jay call back with more information and results of remediation group's investigation. as per him, DEC Mark Tibbe is handling all the site under remediation for NYC transit.

Discussed with Mark and Koon in remediation. Mark is working with two different plumes on the same site. as Mark talked with guy at site, the lifts are away from the site where the plume was previously. so it is probably not related to previous plumes.(Refer Spill# 8902374)

Spoke with Jay. they have taken some samples for fingerprint and as they get results, Jay will call back.

02/23/06-Hiralkumar Patel. Left message for Jaikisan.
02/24/06-Hiralkumar Patel. Left message for Jaikisan. Spoke with Jay. they haven't got results yet. once he will get result, he will call back. and depends on results this project will go to remediation department in transit.

03/03/06-Hiralkumar Patel. Received call from Jay from Transit. he got sample results and all three samples came back with confirmation that it is lubricating oil. now remediation department at Transit is handling this case. he will update me on this case as he gets information.
Received copy of lab results.

if we need any information, call Jay at system Safety.

04/04/06-Hiralkumar Patel. Spoke with Jay and he still don't know whether this site will be remediated under remediation section or not. he will call back. Received fax from Jay. abstract of letter:
- Source of spill/leak identified: over a period of time, product (hydraulic fluid) and sludge accumulated in all four pits (# 4, 5, 8, 9) due to broken line, and poor seal in piston
- Source of Spill/leak was stopped: brokken hydraulic fluid line, poor seal were replaced and lift load test was performed as part of MP2 preventive maintenance.
- Spill cleaned: AB Oil removed 1029 gals of oily water and 1 cy of sludge and pressure washed all 4 pits. refer to AB Oil Work orders (3 18739, 18738) and manifests (# 18738, 18739)
- Samples taken: samples were collected from two of the lift pits and hydraulic fluid reservoir, and analyzed by URS subcontractor laboratory. the finger print analysis identified the product as hydraulic fluid
- Disposal of contaminated waste: AB Oil transported and disposed the oily water, and the sludge as non-hazardous industrial waste.
- Investigation required/Refer to CPM: lost water in pit # 5 and gained water in pits # 8 & 9 during standing water test. CPM needs to investigate for any potential product plume in the bus lift area.

06/06/06-Hiralkumar Patel. Left message for Jay. Received call from Jay. he hasn't heard from CPM section and doesn't know whether this will be investigated under existing remediation or will be addressed separately.

07/10/06-Hiralkumar Patel. spoke with Jay. they are still working to determine who will handle this case.
08/31/06-Hiralkumar Patel. left message for Jay.

12/01/06-Hiralkumar Patel. left message for Jay.
12/11/06-Hiralkumar Patel. received message from Racheal from NYC transit. Jay is no longer handling spills. as per Racheal this spill has been transferred to their remedial investigation unit in NYC Transit. Racheal will be call back with more information.

Once MTA Remediation department takes over this case, ask Randy who will handle this case: me or Remediation section of DEC.

08/16/07: The investigation and remediation (if warranted) will be performed during a large remedial and construction project at this depot. The depot is slated to be demolished and rebuilt in 2008. An SSRP/RD is being prepared to address all of the known contamination and to investigate any areas where contamination is suspected, namely the lifts and associated pits. Refer to 98-13017.

06-17-08: Closed and consolidated under 8902374.

Map Identification Number 165 **MOTHER CLARA HALE BUS DEP** **Spill Number: 0008714** **Close Date: 08/28/2001**
721 LENOX AVE MANHATTAN, NY TT-Id: 520A-0100-734

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2414 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: 721 LENNOX AVE
Revised zip code: NO CHANGE

Source of Spill:	COMMERCIAL/INDUSTRIAL	Spiller:	NYC TRANSIT	Spiller Phone:	
Notifier Type:	Responsible Party	Notifier Name:	MIKE FERARRA	Notifier Phone:	
Caller Name:	TIM SLAUSON	Caller Agency:	NYC TRANSIT	Caller Phone:	(718) 851-3804
DEC Investigator:	MCTIBBE	Contact for more spill info:	CALLER	Contact Person Phone:	

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - No DEC Field Response - Corrective Action Initiated or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
10/26/2000		EQUIPMENT FAILURE	NO	NO

NO MATERIAL INFORMATION GIVEN FOR THIS SPILL

Caller Remarks:

OIL/WATER SEPARATOR MALFUNCTIONED - CONTAINED IN VAULT - DID NOT GO ANYWHERE - REPAIR TO BEGIN - REQ'D BY DEC ON SITE

DEC Investigator Remarks:

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

no product lose. minor sheen in separator contained in vault. cleaned by nyct.

Map Identification Number 166 **775 CONCOURSE VILLAGE E** **Spill Number: 9011440** **Close Date: 01/31/1991**
775 CONCOURSE VILLAGE E NEW YORK CITY, NY TT-Id: 520A-0013-549

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2494 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL Spiller: 775 CONCOURSE VILLAGE E Spiller Phone: (212) 992-1010
Notifier Type: Other Notifier Name: Notifier Phone:
Caller Name: JULIE Caller Agency: MILRO SERVICE Caller Phone: (516) 486-5050
DEC Investigator: KSTANG Contact for more spill info: Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/30/1991	01/31/1991	TANK OVERFILL	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	800.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

SPILL CONTAINED IN BURNER ROOM,MILRO ON SCENE,CLEANING SPILL WITH SAND,(4) TANKS 35K EACH,DEC RECOMMENDED INSTALLATION OF OVERFILL ALARM,SECONDARY CONTAINMENT & TO STOP TRANSFER OF PRODUCT.

DEC Investigator Remarks:

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

Map Identification Number 167 **775 CONCOURSE VILLAGE E** **Spill Number: 9011294** **Close Date: 01/25/1991**
775 CONCOURSE VILLAGE E NEW YORK CITY, NY TT-Id: 520A-0013-548

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2494 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL | Spiller: CONCOUSRE VILLAGE | Spiller Phone: (212) 992-1010
Notifier Type: Other | Notifier Name: | Notifier Phone:
Caller Name: MATT MILNE | Caller Agency: MILRO SERVICE | Caller Phone: (516) 486-5155
DEC Investigator: FINGER | Contact for more spill info: | Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/25/1991	01/25/1991	EQUIPMENT FAILURE	UNKNOWN	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	200.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

SPILL CONTAINED IN BOILER ROOM,NO DRAINS,MILRO DOING CLEAN UP.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 168 **775 CONCORD VILLAGE E/BX** **Spill Number: 9011012** **Close Date: 02/10/2003**
775 CONCORD VILLAGE EAST NEW YORK CITY, NY TT-Id: 520A-0013-550

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2494 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: 775 CONCOURSE VILLAGE EAST
Revised zip code: 10451

Source of Spill: COMMERCIAL/INDUSTRIAL | Spiller: UNKNOWN | Spiller Phone: (212) 293-0239
Notifier Type: Other | Notifier Name: | Notifier Phone:
Caller Name: GARLON MCCARGO | Caller Agency: COASTAL OIL | Caller Phone: (718) 746-2412
DEC Investigator: TOMASELLO | Contact for more spill info: | Contact Person Phone:

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/16/1991		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	200.00	GALLONS	0.00	GALLONS	SEWER

Caller Remarks:

FAULTY GAUGE,CRACKED VENT LINE,SPILLAGE INTO STREET & STORM DRAIN, COASTAL OIL USED 30 BAGS OF SPEEDY DRY & HAS CALLED MILRO SERVICE FOR VAC TRUCK.

DEC Investigator Remarks: NO DEC INVESTIGATOR REMARKS GIVEN FOR THIS SPILL.

Map Identification Number 169 **MULTI FAM DWG/COMM** **Spill Number: 0612134** **Close Date: 09/23/2008**
775 CONCOURSE VILLAGE BRONX, NY TT-Id: 520A-0013-556

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2494 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: 775 E CONCOURSE VILLAGE
Revised zip code: 10451

Source of Spill: COMMERCIAL/INDUSTRIAL Spiller: ANTHONY LARA - MULTI FAM DWG/COMM Spiller Phone: (718) 624-4842 ext. C
Notifier Type: Other Notifier Name: Notifier Phone:
Caller Name: Caller Agency: Caller Phone:
DEC Investigator: SFRAHMAN Contact for more spill info: ANTHONY LARA Contact Person Phone: (718) 624-4842 ext. C

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
02/03/2007		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	1000	GALLONS	0	GALLONS	SOIL

Caller Remarks:

tank cleaner reports approx 1000 gals spilled and contained with the cellar at above address-tank is 20,000 gals-cleanup is pending till arrival of callet-Anthony is enroute now-Control Combustion is the burner service-owner to be determined

DEC Investigator Remarks:

30,000 gallon tank reptured at the bottom.PTC pumped out the tank.As per PTC(Anthony,6467727180),no drain/sewer was impacted.Spill was contained mostly in the tank room, a portion travelled down to adjacent room which is occupied by numerous types of stuff.PTC will resume cleaning the tank room monday, 02/05/07.

02/09/06 Rahman- Letter was sent to
Concourse Village Inc.
775 Concourse Village East
Bronx, NY 10451 *******PBS: 2-342599**********
Attn: Jennifer Jones

02/21/07 Control Combustion working to remove the remaining contamination out of the vault.

09/13/07 I had a site meeting this morning at the site with Miller Env.,Pat from Control Combustion and Management rep Mr. Jones.The old tank was taken out of the vault.Following things are decided to complete in next few days:
1- Eight borings will be installed in the tank vault along the wall to determine the subsurface contamination.
2- Floor and wall will be power washed before the new tank installation.
3- Investigation will be made to identify the other end of the pipes those are connected to the vault at bottom level and find out if oil has migrated through that pipes.(SR).

04/24/08 Site meeting with Miller Environmental(Adam & Nick) and Controlled Combustion held on 04/23/08 with presence of DEC. Contamination below concrete slab is being removed as segments of concrete slab removed at a time and restored. A 6" dia slotted PVC pipe will be installed to collect any seepage of thick oil, if accumulates any.(sr)

09/19/08 Report from MEG dated May 22, 2008 in file.On may 7,2008 6" diameter monitoring well was installed in the excavation.The excavation was backfilled with gravel sand around the well.MEG indicated to observe the well twice per month for a minimum of 3 months.(sr)

09/23/08 Rec'd status report from MEG dated September 22,2008.As per MEG, no product has seeped into the monitoring well location during the last 4 months.Pictures in edocs.NFA required.Spill can be closed.(sr)

Map Identification Number 170 **SCHOOL #X183** **Spill Number: 0411448** **Close Date: 09/27/2006**
339 MORRIS AV BRONX, NY TT-Id: 520A-0012-086

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 2530 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Source of Spill: COMMERCIAL/INDUSTRIAL
Notifier Type: Fire Department
Caller Name: CARBONE, ANTHONY
DEC Investigator: qxabidi

Spiller: JUAN ACOSTA - SCHOOL #X183
Notifier Name: CARBONE, ANTHONY
Caller Agency: FDNY
Contact for more spill info: JUAN ACOSTA

Spiller Phone: (718) 402-6156
Notifier Phone: (718) 476-6288
Caller Phone: (718) 476-6288
Contact Person Phone: (718) 402-6156

Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters.
Class: Willing RP - DEC Field Response - Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
01/24/2005		EQUIPMENT FAILURE	NO	NO

Material Spilled	Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#6 FUEL OIL	PETROLEUM	100.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

heating unit had a leak resulting in a fuel oil spill of 100 gallons of fuel oil in the basement. Board of Education will contact a cleanup company for clean up.

DEC Investigator Remarks:

1/24/05 Tipple responded to site, The students in grades k-8 were relocated to neighboring schools, while the high school students were sent home. Petroleum tank cleaners were retained by the school to conduct the cleanup. The spill was caused by a faulty #6 fuel line that ran from one of the pre-heaters. The maintenance staff acted quickly in stopping the flow from the leaking line, and limiting the quantity of petroleum released into the boiler room. The boiler room floor was painted making the cleanup less labor intensive than it would have been if it weren't painted.

1/25/05 Tipple conducted a followup site inspection before the children arrived at the school. Tipple observed that the cleanup was nearly completed. The floor drains revealed a skim coat of #6 Fuel oil, presumably the oil was released from the pipe walls once the boiler went back on line and the boiler room warmed. PTC returned to the site to finish the cleanup.

08/09/06: This spill is transferred from Mr. Koon Tang to Q.Abidi.
Contacted to Mr. Maurice Molloy (custodian) at (718)402-6156 about the infrmation of the spill. He said this spill is already cleaned up long time ago. He will fid out the supporting documents from his supervisor and he will fax it to me. -QA

08/10/06: Called at (718)402-6156 and left message to call me back. -QA

09/27/06: This spill of 100 Gallons of # 6 oil occurred in the basement of School due to leakage of heating unit in the boiler room on January 24, 2005. Department staff contacted the custodian Engineer of the School. The custodian officer provided a closing confirmation letter reporting that the Fuel Division responded and Petrol Tank Cleaners completed the clean up. DEC staff closed this spill. -QA

Map Identification Number 171 **MAJOR DEEGAN & 138TH ST/B** **Spill Number: 8706724** **Close Date: 11/07/1987**
MAJOR DEEGAN/138TH ST. BRONX, NY TT-Id: 520A-0014-244

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 2611 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: E 138TH ST/I-87
Revised zip code: 10451

Source of Spill: TANK TRUCK
Notifier Type: Federal Government
Caller Name:
DEC Investigator: UNASSIGNED

Spiller: CHEMICAL LEAMON
Notifier Name:
Caller Agency:
Contact for more spill info:

Spiller Phone: (609) 845-1819
Notifier Phone:
Caller Phone:
Contact Person Phone:

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards	Penalty Recommended
11/07/1987	11/07/1987	TRAFFIC ACCIDENT	UNKNOWN	NO

NO MATERIAL INFORMATION GIVEN FOR THIS SPILL

Caller Remarks:

NYC AND SPILLER ON SCENE, TANK TRUCK FLIPPED OVER.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was " "
10/10/95: This is additional information about material spilled from the translation of the old spill file: LIQUID OXYGEN.

THE FOLLOWING CLOSED SPILLS FOR THIS CATEGORY WERE REPORTED BETWEEN 1/8 MILE AND 1/2 MILE FROM THE SUBJECT ADDRESS. THESE SPILLS WERE REPORTED TO BE LESS THAN 100 UNITS IN QUANTITY AND CAUSED BY: EQUIPMENT FAILURE, HUMAN ERROR, TANK OVERFILL, DELIBERATE SPILL, TRAFFIC ACCIDENT, HOUSEKEEPING, ABANDONED DRUM, OR VANDALISM. THESE SPILLS ARE NEITHER MAPPED NOR PROFILED IN THIS REPORT.

FACILITY ID	FACILITY NAME	STREET	CITY
9612108	EAST 149TH ST/EXTERIOR ST	EAST 149TH ST/EXTERIOR ST	BRONX
0890255	208421; S/S E150 ST 32‘ WWC ANTHONY GRIFFIN PLACE	S/S E150 ST 32‘ WWC ANTHONY GRIFFIN PLACE	BRONX
9801301	CARMEL HAYS HIGH SCHOOL	650 GRAND CONCORSE	BRONX
8700839	475 GRAND CONCOURSE / BRO	475 GRAND CONCOURSE	NEW YORK
9210903	670 GRAND CONCOURSE	670 GRAND CONCOURSE	BRONX
0413387	DRUM RUN PICKUP	676 GRAND CONCOURSE	BRONX
0607762	MANHOLE 4505	WEST GERARD AVE/146TH ST	BRONX
0607307	AUTO REPAIR SHOP	702 GRAND CONCOURSE	BRONX
0711025	RESIDENTIAL BLDG.	691 GERARD AVE.	BRONX
0210245		691 GERARD AVE	BRONX

9614169	730 GRAND CONCOURSE	730 GRAND CONCOURSE	BRONX
9412692	711 WALTON AVENUE	711 WALTON AVENUE	BRONX
0706095	FORMER SCHOOL PS31X	425 GRAND CONCOURSE	BRONX
9400122	SURREY RESIDENCE	740 GRAND CONCOURSE	BRONX
0503991	AMBOY BUS	399 EXTERIOR ST	BRONX
0701863	APART	721 WALTON AVE	BRONX
9801948		721 WALTON AVENUE	BRONX
0604618	VS 2773	385 GERARD AVENUE	BRONX
0205576	MANHOLE 1676	385 GERARD AV	BRONX
0600572	CONSTRUCITON SITE	GRAND CONCOURSE/155TH STR	BRONX
0301218	EAST 153 STREET AT	COMWELL AVENUE	BRONX
0301215	EAST 153 ST	E. 153RD ST & CROMWELL AV	BRONX
9307897	368 WALTON AVENUE	368 WALTON AVENUE	BRONX
0012313		760 GRAND CONCOARSE	BRONX
9803123	760 GRANDE CONCOURSE	EAST 156TH STREET	BRONX
9208811	234 EAST 149TH STREET	234 EAST 149TH STREET	BRONX
9310375	234 EAST 149TH STREET	234 EAST 149TH STREET	BRONX
9515003	LINCOLN MEDICAL & HEALTH	234 E.149TH ST	BRONX
0912680	LINCOLN HOSPITAL EMERGENCY ENTRANCE	PARK AVE SIDE	BRONX
0300090	MAJOR DEEGAN EXPRESS SB	OFF 153RD ST EXIT	BRONX
0311114	MANHOLE #4917	780 GRAND CONCOURSE ROAD	BRONX
0814326	212762; E 157 ST & WALTON AVE	E 157 ST & WALTON AVE	NEW YORK
0600774	MANHOLE 20390	153 STREET & MORRIS AVE	BRONX
9912851	MANHOLE 20362	140 9TH ST / MORRIS AVE	BRONX
0405556	ON THE ROADWAY	149TH ST./MORRIS AVE.	BRONX
9513120	556 MORRIS AVE	556 MORRIS AVE	BRONX
0311223	MANHOLE #4492	JERARD AVE/E 140TH ST	BRONX
0410680	MANHOLE #3861	EAST 140 ST AND EXTERIOR	BRONX
0890118	206775; W/S MORRIS AVE, OPP SEC E154 ST	W/S MORRIS AVE, OPP SEC E154 ST	BRONX
9612211	APARTMENT HOUSE	815 GERARD AV	BRONX
0500549	APARTMENT BUILDING	815 GERARD AVE	BRONX
0204050		PARK AVENUE / E 141TH ST	BRONX
0403713	MANHOLE #20358	MORRIS AVE & EAST 148TH S	BRONX
9612513	376 CANAL PL	376 CANAL PL	BRONX
9312938	310 WALTON AVENUE	310 WALTON AVENUE	BRONX
8801213	BUDGEWOOD LAUNDRY	BUDGEWOOD LAUNDRY	NYC
0212604	COLOR CARTION CORP	2650 PARK PL	BRONX
0890133	206946; W/S OF MORRIS AVENUE & EAST 144TH STREET	W/S OF MORRIS AVENUE & EAST 144TH STREET	
0601225	MANHOLE 9539	WALTON AVE & E. 158TH ST	BRONX
0814304	212615; GERARD AVE AND 158 ST	GERARD AVE AND 158 ST	NEW YORK
9707080	METRO NORTH MOTT HAVEN	156TH ST & PARK AVE	BRONX
9703926	MTA METRO NORTH YARD	156 TH ST & PARK AVE	BRONX
0209040	METRO NORTH RR	MOTT HAVEN YARD 156TH ST	BRONX
9814638	RIDER AVE & EAST 141ST	RIDER AVE & EAST 141ST	BRONX

9405257	WALTON AVE-138 & 140TH ST	WALTON AVE-138 & 140TH ST	BRONX
0408367	VAULT #4472	WEST 142 /CHISM PLACE	MANHATTAN
0701865	GETTY#58409	119 W. 145TH ST	MANHATTAN
0705883	GETTY #58409	119 WEST 145TH ST	MANHATTAN
9900021		2541 7TH AVE	NEW YORK
0401726	VS 6090	2569-2573 7TH AVE	MANHATTAN
9411362	ESPLANADE GARDENS	101 W. 147TH ST	MANHATTAN
0108125	ESPLANADE GARDENS	101 WEST 147TH ST	NEW YORK
8905189	LENOX & 7TH AV/147TH ST	LENOX & 7TH AV/147TH ST	NEW YORK CITY
0802273	YANKEE STADIUM	OFF OF EXIT 6	BRONX
9513237	CLARA HALE DEPOT	146TH ST & LENNOX AV	MANHATTAN
9610399	NYC TRANSIT AUTHORITY	146TH ST & LENOX	MANHATTAN
9503127	CLARA HALE DEPOT	721 LENOX AVE	MANHATTAN
9304003	721 LENOX AVE	721 LENOX AVE	MANHATTAN
0300236	CLARA HALE BUS DEPOT	721 LENOX AVE	NEW YORK
0401607	MOTHER CLARA HILL DEPOT	721 LENOX AVE	NEW YORK
0303989	MOTHER CLARA HALE DEPOT	721 LENOX AVE	NEW YORK
0311419	CLARA HALE DEPOT	721 LENOX AVE	MANHATTAN
0206465	MOTHER CLARA HALE DEPOT	146TH ST & LENNIX AVE	MANHATTAN
0703773	MOTHER CLARA HILL BUS	146TH AND 7TH	BRONX
0707859	STREET	CHISUM PLACE	MANHATTEN
0900403	CONCORSE VILLAGE EAST AND 156 STREET	MOTT HAVEN YARD	BRONX
0814416	213355; 845 WALTON AVE	845 WALTON AVE	NEW YORK
9501773	MORRIS AVE & 142ND ST	MORRIS AVE & 142ND ST	BRONX
9416737	335 EAST 152ND STREET	335 EAST 152ND STREET	BRONX
0001183	VAULT VS2109	I/FO 850 WALTON AVE	BRONX
9210911	304 EAST 156TH STREET	304 EAST 156TH STREET	BRONX
9800693	MELROSE HOUSES -NYCHA	304 E 156TH ST	BRONX
0305420	CONCOURSE VILLAGE APTS	775 CONCOURSE VILLAGE EAS	BRONX
9314838	775 CONCOURSE VILLAGE	775 CONCOURSE VILLAGE	BRONX
9514138	775 CONCOURSE VILLAGE	775 CONCOURSE VILLAGE	BRONX
0513599	FREDRICK SAMUALS CHILD CN	669 LENOX AVE	MANHATTAN
0008579		60 WEST 142ND ST	MANHATTAN
0814486	213780; CANAL PLACE AND E 140 ST	CANAL PLACE AND E 140 ST	NEW YORK
8903460	MAJOR DEEGAN EXPWY/BX	MAJOR DEEGAN EXPWY/E 138	NEW YORK CITY
9808893	PATTERSON HOUSES -NYCHA	301 EAST 143RD STREET	BRONX
9416796	2300 5TH AVENUE	2300 5TH AVENUE	NEW YORK
9311787	APT. BLDG 15 W. 139TH ST	APT. BLDG 15 W. 139TH ST.	MANHATTAN
9405041	30 WEST 141ST STREET	30 W. 141ST ST	MANHATTAN

NO OIL STORAGE FACILITIES LARGER THAN 400,000 GALLONS IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

PETROLEUM BULK STORAGE FACILITIES LESS THAN 400,000 GALLONS IDENTIFIED WITHIN THE 1/8 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 172 **VEHICLE MAINTENANCE FACILITY** **Facility Id: 2-333212** **Source: NYS DEC**
580 GERARD AVENUE BRONX, 10451 TT-Id: 640A-0005-799

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 0 feet

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Facility Type: Unknown
Site Status: Unregulated
Expiration Date of the facility's registration certificate:
Operator Name: POSTMASTER
Operator Phone #: (212) 960-5037
Owner Name:
Owner Company: U.S.P.S.
Owner Type: Federal Government
Owner Address: 558 GRAND CONCOURSE, BRONX, NY 10451

TANK NUMBER	TANK STATUS	TANK CONTENT	CAPACITY GALLONS	TANK LOCATION	INSTALL DATE	TEST DATE	CLOSE DATE
001	Closed - Removed	Gasoline	550	Underground	05/01/1950		03/01/1993
002	Closed - Removed	Gasoline	550	Underground	05/01/1950		03/01/1993
003	Closed - Removed	Gasoline	550	Underground	05/01/1950		03/01/1993
004	Closed - Removed	Gasoline	550	Underground	05/01/1950		03/01/1993
005	Closed - Removed	Gasoline	550	Underground	05/01/1950		03/01/1993
006	Closed - Removed	Gasoline	550	Underground	05/01/1950		03/01/1993
007	Closed - Removed	Gasoline	550	Underground	05/01/1950		03/01/1993
008	Closed - Removed	Gasoline	550	Underground	05/01/1950		03/01/1993
009	Closed - Removed	Gasoline	550	Underground	05/01/1950		03/01/1993

TANK NUMBER: 001 TANK TYPE: Steel/Carbon Steel/Iron TK INT. PROTECTION: None
TANK EXT. PROTECTION: None TANK LEAK DETECTN: None TK SEC. CONTAINMNT: None
PIPING EXT. PROTECTN: None PIPING LEAK DETECTN: PIPE SEC. CONTAINMNT:
PIPING TYPE: Galvanized Steel PIPING LOCATION: No Piping
OVERFILL PROTECTION: None SPILL PREVENTION: DISPENSER METHOD:

TANK NUMBER: 002 TANK TYPE: Steel/Carbon Steel/Iron TK INT. PROTECTION: None
TANK EXT. PROTECTION: None TANK LEAK DETECTN: None TK SEC. CONTAINMNT: None
**** TANK INFO FOR THIS SITE CONTINUES ON NEXT PAGE ****

PIPING EXT. PROTECTN: None
PIPING TYPE: Galvanized Steel
OVERFILL PROTECTION: None
PIPING LEAK DETECTN:
PIPING LOCATION: No Piping
SPILL PREVENTION:
PIPE SEC. CONTAINMNT:
DISPENSER METHOD:

TANK NUMBER: 003
TANK EXT. PROTECTION: None
PIPING EXT. PROTECTN: None
PIPING TYPE: Galvanized Steel
OVERFILL PROTECTION: None
TANK TYPE: Steel/Carbon Steel/Iron
TANK LEAK DETECTN: None
PIPING LEAK DETECTN:
PIPING LOCATION: No Piping
SPILL PREVENTION:
TK INT. PROTECTION: None
TK SEC. CONTAINMNT: None
PIPE SEC. CONTAINMNT:
DISPENSER METHOD:

TANK NUMBER: 004
TANK EXT. PROTECTION: None
PIPING EXT. PROTECTN: None
PIPING TYPE: Galvanized Steel
OVERFILL PROTECTION: None
TANK TYPE: Steel/Carbon Steel/Iron
TANK LEAK DETECTN: None
PIPING LEAK DETECTN:
PIPING LOCATION: No Piping
SPILL PREVENTION:
TK INT. PROTECTION: None
TK SEC. CONTAINMNT: None
PIPE SEC. CONTAINMNT:
DISPENSER METHOD:

TANK NUMBER: 005
TANK EXT. PROTECTION: None
PIPING EXT. PROTECTN: None
PIPING TYPE: Galvanized Steel
OVERFILL PROTECTION: None
TANK TYPE: Steel/Carbon Steel/Iron
TANK LEAK DETECTN: None
PIPING LEAK DETECTN:
PIPING LOCATION: No Piping
SPILL PREVENTION:
TK INT. PROTECTION: None
TK SEC. CONTAINMNT: None
PIPE SEC. CONTAINMNT:
DISPENSER METHOD:

TANK NUMBER: 006
TANK EXT. PROTECTION: None
PIPING EXT. PROTECTN: None
PIPING TYPE: Galvanized Steel
OVERFILL PROTECTION: None
TANK TYPE: Steel/Carbon Steel/Iron
TANK LEAK DETECTN: None
PIPING LEAK DETECTN:
PIPING LOCATION: No Piping
SPILL PREVENTION:
TK INT. PROTECTION: None
TK SEC. CONTAINMNT: None
PIPE SEC. CONTAINMNT:
DISPENSER METHOD:

TANK NUMBER: 007
TANK EXT. PROTECTION: None
PIPING EXT. PROTECTN: None
PIPING TYPE: Galvanized Steel
OVERFILL PROTECTION: None
TANK TYPE: Steel/Carbon Steel/Iron
TANK LEAK DETECTN: None
PIPING LEAK DETECTN:
PIPING LOCATION: No Piping
SPILL PREVENTION:
TK INT. PROTECTION: None
TK SEC. CONTAINMNT: None
PIPE SEC. CONTAINMNT:
DISPENSER METHOD:

TANK NUMBER: 008
TANK EXT. PROTECTION: None
PIPING EXT. PROTECTN: None
PIPING TYPE: Galvanized Steel
OVERFILL PROTECTION: None
TANK TYPE: Steel/Carbon Steel/Iron
TANK LEAK DETECTN: None
PIPING LEAK DETECTN:
PIPING LOCATION: No Piping
SPILL PREVENTION:
TK INT. PROTECTION: None
TK SEC. CONTAINMNT: None
PIPE SEC. CONTAINMNT:
DISPENSER METHOD:

TANK NUMBER: 009
TANK EXT. PROTECTION: None
PIPING EXT. PROTECTN: None
PIPING TYPE: Galvanized Steel
OVERFILL PROTECTION: None
TANK TYPE: Steel/Carbon Steel/Iron
TANK LEAK DETECTN: None
PIPING LEAK DETECTN:
PIPING LOCATION: No Piping
SPILL PREVENTION:
TK INT. PROTECTION: None
TK SEC. CONTAINMNT: None
PIPE SEC. CONTAINMNT:
DISPENSER METHOD:

Map Identification Number 173 **580 GERARD AVENUE** **Facility Id: 2-476021** **Source: NYS DEC**
580 GERARD AVENUE BRONX, 10451 TT-Id: 640A-0005-800

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 0 feet

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Facility Type: Trucking/Transportation/Fleet Operation
Site Status: Active
Expiration Date of the facility's registration certificate: 01/31/2011
Operator Name: NA
Operator Phone #:
Owner Name: GARY M. TISCHLER - V.P.
Owner Company: NR PROPERTY 2 LLC
Owner Type: Corporate or Commercial
Owner Address: 420 LEXINGTON AVENUE, NEW YORK, NY 10170-0002

TANK NUMBER	TANK STATUS	TANK CONTENT	CAPACITY GALLONS	TANK LOCATION	INSTALL DATE	TEST DATE	CLOSE DATE
0010	Closed - Removed	#2 Fuel Oil	5000	Underground	12/01/1957		02/01/1993
002	Closed - Removed	Gasoline	550	Underground			
003	Closed - Removed	Gasoline	550	Underground			
004	Closed - Removed	Gasoline	550	Underground			
005	Closed - Removed	Gasoline	550	Underground			
006	Closed - Removed	Gasoline	550	Underground			
007	Closed - Removed	Gasoline	550	Underground			
008	Closed - Removed	Gasoline	550	Underground			
009	Closed - Removed	Gasoline	550	Underground			
010	Closed - Removed	Gasoline	550	Underground			
011	In Service	#2 Fuel Oil	2500	Underground	02/01/1993		
The following tank(s) were either deleted from the reported data or the number was re-assigned.							
001	In Service	#1 2 OR 4 FUEL OIL	5000	Underground	12/01/1957		

TANK NUMBER: 0010
TANK EXT. PROTECTION: None
PIPING EXT. PROTECTN: None
PIPING TYPE: Steel/Carbon Steel/Iron
OVERFILL PROTECTION: None
TANK TYPE: Steel/Carbon Steel/Iron
TANK LEAK DETECTN: None
PIPING LEAK DETECTN:
PIPING LOCATION: Aboveground
SPILL PREVENTION:
TK INT. PROTECTION: None
TK SEC. CONTAINMNT: Vault (w/o access)
PIPE SEC. CONTAINMNT:
DISPENSER METHOD:

TANK NUMBER: 002
TANK EXT. PROTECTION: Painted/Asphalt Coating
PIPING EXT. PROTECTN: None
PIPING TYPE: Steel/Carbon Steel/Iron
OVERFILL PROTECTION: None
TANK TYPE: Steel/Carbon Steel/Iron
TANK LEAK DETECTN: None
PIPING LEAK DETECTN:
PIPING LOCATION: Underground/On-ground
SPILL PREVENTION:
TK INT. PROTECTION: None
TK SEC. CONTAINMNT: None
PIPE SEC. CONTAINMNT:
DISPENSER METHOD: Suction

TANK NUMBER: 003
TANK TYPE: Steel/Carbon Steel/Iron
TK INT. PROTECTION: None

**** TANK INFO FOR THIS SITE CONTINUES ON NEXT PAGE ****

TANK EXT. PROTECTION:	Painted/Asphalt Coating	TANK LEAK DETECTN:	None	TK SEC. CONTAINMNT:	None
PIPING EXT. PROTECTN:	None	PIPING LEAK DETECTN:		PIPE SEC. CONTAINMNT:	
PIPING TYPE:	Steel/Carbon Steel/Iron	PIPING LOCATION:	Underground/On-ground		
OVERFILL PROTECTION:	None	SPILL PREVENTION:		DISPENSER METHOD:	Suction

TANK NUMBER:	004	TANK TYPE:	Steel/Carbon Steel/Iron	TK INT. PROTECTION:	None
TANK EXT. PROTECTION:	Painted/Asphalt Coating	TANK LEAK DETECTN:	None	TK SEC. CONTAINMNT:	None
PIPING EXT. PROTECTN:	None	PIPING LEAK DETECTN:		PIPE SEC. CONTAINMNT:	
PIPING TYPE:	Steel/Carbon Steel/Iron	PIPING LOCATION:	Underground/On-ground		
OVERFILL PROTECTION:	None	SPILL PREVENTION:		DISPENSER METHOD:	Suction

TANK NUMBER:	005	TANK TYPE:	Steel/Carbon Steel/Iron	TK INT. PROTECTION:	None
TANK EXT. PROTECTION:	Painted/Asphalt Coating	TANK LEAK DETECTN:	None	TK SEC. CONTAINMNT:	None
PIPING EXT. PROTECTN:	None	PIPING LEAK DETECTN:		PIPE SEC. CONTAINMNT:	
PIPING TYPE:	Steel/Carbon Steel/Iron	PIPING LOCATION:	Underground/On-ground		
OVERFILL PROTECTION:	None	SPILL PREVENTION:		DISPENSER METHOD:	Suction

TANK NUMBER:	006	TANK TYPE:	Steel/Carbon Steel/Iron	TK INT. PROTECTION:	None
TANK EXT. PROTECTION:	Painted/Asphalt Coating	TANK LEAK DETECTN:	None	TK SEC. CONTAINMNT:	None
PIPING EXT. PROTECTN:	None	PIPING LEAK DETECTN:		PIPE SEC. CONTAINMNT:	
PIPING TYPE:	Steel/Carbon Steel/Iron	PIPING LOCATION:	Underground/On-ground		
OVERFILL PROTECTION:	None	SPILL PREVENTION:		DISPENSER METHOD:	Suction

TANK NUMBER:	007	TANK TYPE:	Steel/Carbon Steel/Iron	TK INT. PROTECTION:	None
TANK EXT. PROTECTION:	Painted/Asphalt Coating	TANK LEAK DETECTN:	None	TK SEC. CONTAINMNT:	None
PIPING EXT. PROTECTN:	None	PIPING LEAK DETECTN:		PIPE SEC. CONTAINMNT:	
PIPING TYPE:	Steel/Carbon Steel/Iron	PIPING LOCATION:	Underground/On-ground		
OVERFILL PROTECTION:	None	SPILL PREVENTION:		DISPENSER METHOD:	Suction

TANK NUMBER:	008	TANK TYPE:	Steel/Carbon Steel/Iron	TK INT. PROTECTION:	None
TANK EXT. PROTECTION:	Painted/Asphalt Coating	TANK LEAK DETECTN:	None	TK SEC. CONTAINMNT:	None
PIPING EXT. PROTECTN:	None	PIPING LEAK DETECTN:		PIPE SEC. CONTAINMNT:	
PIPING TYPE:	Steel/Carbon Steel/Iron	PIPING LOCATION:	Underground/On-ground		
OVERFILL PROTECTION:	None	SPILL PREVENTION:		DISPENSER METHOD:	Suction

TANK NUMBER:	009	TANK TYPE:	Steel/Carbon Steel/Iron	TK INT. PROTECTION:	None
TANK EXT. PROTECTION:	Painted/Asphalt Coating	TANK LEAK DETECTN:	None	TK SEC. CONTAINMNT:	None
PIPING EXT. PROTECTN:	None	PIPING LEAK DETECTN:		PIPE SEC. CONTAINMNT:	
PIPING TYPE:	Steel/Carbon Steel/Iron	PIPING LOCATION:	Underground/On-ground		
OVERFILL PROTECTION:	None	SPILL PREVENTION:		DISPENSER METHOD:	Suction

TANK NUMBER:	010	TANK TYPE:	Steel/Carbon Steel/Iron	TK INT. PROTECTION:	None
TANK EXT. PROTECTION:	Painted/Asphalt Coating	TANK LEAK DETECTN:	None	TK SEC. CONTAINMNT:	None
PIPING EXT. PROTECTN:	None	PIPING LEAK DETECTN:		PIPE SEC. CONTAINMNT:	
PIPING TYPE:	Steel/Carbon Steel/Iron	PIPING LOCATION:	Underground/On-ground		

**** TANK INFO FOR THIS SITE CONTINUES ON NEXT PAGE ****

OVERFILL PROTECTION: None SPILL PREVENTION: DISPENSER METHOD: Suction

TANK NUMBER: 011 TANK TYPE: Fiberglass Reinforced Plastic (FRP) TK INT. PROTECTION: Fiberglass Liner (FRP)
TANK EXT. PROTECTION: Fiberglass TANK LEAK DETECTN: In-Tank System (ATG) TK SEC. CONTAINMNT: Double-Walled (Underground)
PIPING EXT. PROTECTN: Fiberglass PIPING LEAK DETECTN: Exempt Suction Piping PIPE SEC. CONTAINMNT:
PIPING TYPE: Fiberglss Reinforcd Plastic(FRP) PIPING LOCATION: Underground/On-ground
OVERFILL PROTECTION: None SPILL PREVENTION: Catch Basin DISPENSER METHOD: Suction

The following tank data pertains to a tank or tanks that were either deleted from the reported data or the tank number was re-assigned.
TANK NUMBER: 001 TANK TYPE: Steel/Carbon Steel TK INT. PROTECTION:
TANK EXT. PROTECTION: TANK LEAK DETECTN: None TK SEC. CONTAINMNT: Vault
PIPING EXT. PROTECTN: PIPING LEAK DETECTN: PIPE SEC. CONTAINMNT:
PIPING TYPE: Steel/Iron PIPING LOCATION:
OVERFILL PROTECTION: SPILL PREVENTION: DISPENSER METHOD: Suction

Map Identification Number 174 **AMERICAN SELF STORAGE** **Facility Id: 2-609485** **Source: NYS DEC**
586 RIVER AVENUE / 595 GERARD AVENUE BRONX, 10451 TT-Id: 640A-0005-801

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 239 feet to the NW

ADDRESS CHANGE INFORMATION
Revised street: 586 RIVER AVE
Revised zip code: NO CHANGE

Facility Type: Other
Site Status: Active
Expiration Date of the facility's registration certificate: 03/17/2009
Operator Name: AMERICAN SELF STORAGE Operator Phone #: (718) 402-6800
Owner Name: JACK GUTTMAN - PARTNER
Owner Company: GERARD AVENUE LLC Owner Type: Corporate or Commercial
Owner Address: 586 RIVER AVENUE / 595 GERARD AVENUE, BRONX, NY 10451

TANK NUMBER	TANK STATUS	TANK CONTENT	CAPACITY GALLONS	TANK LOCATION	INSTALL DATE	TEST DATE	CLOSE DATE
001	In Service	#2 Fuel Oil	10000	Aboveground on Crib Rack or Cradle			

TANK NUMBER: 001 TANK TYPE: Steel/Carbon Steel/Iron TK INT. PROTECTION: None
TANK EXT. PROTECTION: None TANK LEAK DETECTN: None TK SEC. CONTAINMNT: Double-Walled (Underground)
PIPING EXT. PROTECTN: None PIPING LEAK DETECTN: None PIPE SEC. CONTAINMNT: None
PIPING TYPE: Steel/Carbon Steel/Iron PIPING LOCATION: Aboveground
OVERFILL PROTECTION: None SPILL PREVENTION: None DISPENSER METHOD: Suction

Map Identification Number 175 **ST LUKE'S HOSPITAL** **Facility Id: NY09332** **Source: NYC FIRE DEPT**
595 GERARD AVE BRONX, NY 10451 TT-Id: 660A-0001-049

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 239 feet to the NW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

NOTE: This is an archived database

Comments: F O NO 4 10000G

Map Identification Number 176 **585 GERARD AVENUE CORP.** **Facility Id: 2-070394** **Source: NYS DEC**
585 GERARD AVENUE BRONX, 10451 TT-Id: 640A-0005-807

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 351 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Facility Type: Other
Site Status: Unregulated
Expiration Date of the facility's registration certificate:
Operator Name: HERBERT W. GLASER Operator Phone #: (718) 292-9000
Owner Name:
Owner Company: 585 GERARD AVENUE CORP. Owner Type: Corporate or Commercial
Owner Address: 50 EAST 153RD ST., BRONX, NY 10451

TANK NUMBER	TANK STATUS	TANK CONTENT	CAPACITY GALLONS	TANK LOCATION	INSTALL DATE	TEST DATE	CLOSE DATE
001	Closed - In Place	#2 Fuel Oil	5000	Aboveground - In Contact with Soil			09/26/1994

Map Identification Number 177 **DSNY M DISTRICT 9 GARAGE** **Facility Id: 2-455660** **Source: NYS DEC**
125 EAST 149TH STREET BRONX, 10451 TT-Id: 640A-0005-822

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 378 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Facility Type: Other
Site Status: Active
Expiration Date of the facility's registration certificate: 12/06/2013
Operator Name: GARAGE SUPERVISOR Operator Phone #: (718) 292-7532

Owner Name: MICHAEL R. MURPHY - ASST CHIEF
Owner Company: NYC DEPT OF SANITATION
Owner Address: 125 WORTH ST., RM #823B, NEW YORK, NY 10013
Owner Type: Corporate or Commercial

TANK NUMBER	TANK STATUS	TANK CONTENT	CAPACITY GALLONS	TANK LOCATION	INSTALL DATE	TEST DATE	CLOSE DATE
002	Closed - In Place	Gasoline	550	Underground	12/01/1980		07/01/1994
003	Closed - In Place	Gasoline	550	Underground	12/01/1980		07/01/1994
004	Closed - In Place	Gasoline	550	Underground	12/01/1980		07/01/1994
005	Closed - In Place	Gasoline	1080	Underground	12/01/1980		07/01/1994
006	Closed - In Place	Gasoline	1080	Underground	12/01/1980		07/01/1994
007	Closed - In Place	Kerosene	550	Underground	12/01/1980		07/01/1994
008	Closed - In Place	Other	550	Underground	12/01/1980		12/01/2000
009	Closed - In Place	Other	550	Underground	12/01/1980		12/01/2000
010	Closed - In Place	#2 Fuel Oil	2000	Underground	12/01/1980		11/01/1999
011/1	In Service	Diesel	4000	Underground	12/01/1998		
012/2	In Service	Waste Oil/Used Oil	550	Underground	12/01/2000		
013/3	In Service	MOTOR OIL	2000	Underground	12/01/2000		
The following tank 013/3 content has been deleted or replaced: Lube Oil							
014/4	In Service	HYDRAULIC OIL	2000	Underground	12/01/2000		
001	In Service	#2 Fuel Oil	4000	Underground	04/01/2003		
001-A	Closed - In Place	Diesel	4000	Underground	12/01/1980		12/01/1998
The following tank(s) were either deleted from the reported data or the number was re-assigned.							
011	In Service	DIESEL	4000	Underground	12/01/1998		
012	In Service	USED OIL	550	Underground	12/01/2000		
013	In Service	LUBE OIL	2000	Underground	12/01/2000		
014	In Service	LUBE OIL	2000	Underground	12/01/2000		

Map Identification Number 178 **173-177 EAST 151 STREET** **Facility Id: 2-110981** **Source: NYS DEC**
173-177 EAST 151 STREET BRONX, 10451 TT-Id: 640A-0005-804

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 422 feet to the ENE

ADDRESS CHANGE INFORMATION
Revised street: 175 EAST 151ST ST
Revised zip code: NO CHANGE

Facility Type: Apartment Building/Office Building
Site Status: Active
Expiration Date of the facility's registration certificate: 06/26/2013
Operator Name: ALMIR
Operator Phone #: (646) 261-0627
Owner Name: MEIR BOUSKILA - MEMBER
Owner Company: 175 EAST 151 LLC
Owner Type: Corporate or Commercial
Owner Address: PO BOX 1920, NEW YORK, NY 10116-1920

TANK NUMBER	TANK STATUS	TANK CONTENT	CAPACITY GALLONS	TANK LOCATION	INSTALL DATE	TEST DATE	CLOSE DATE
001	In Service	#6 Fuel Oil	5000	Aboveground - In Contact with Soil	07/16/1994		

Map Identification Number 179 **EXXONMOBIL R/S #12971** **Facility Id: 2-156299** **Source: NYS DEC**
611 GRAND CONCOURSE BRONX, 10451 TT-Id: 640A-0005-832

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 458 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Facility Type: Retail Gasoline Sales
Site Status: Active
Expiration Date of the facility's registration certificate: 10/29/2012
Operator Name: STATION MANAGER
Operator Phone #: (718) 402-5454
Owner Name:
Owner Company: EXXONMOBIL OIL CORP.
Owner Type: Corporate or Commercial
Owner Address: 3225 GALLOWS ROAD, FAIRFAX, VA 20037-0001

TANK NUMBER	TANK STATUS	TANK CONTENT	CAPACITY GALLONS	TANK LOCATION	INSTALL DATE	TEST DATE	CLOSE DATE
001	Closed Prior to Micro Conversion 03/91	Gasoline	3000	Underground			
002	Closed Prior to Micro Conversion 03/91	Gasoline	3000	Underground			
003	Closed Prior to Micro Conversion 03/91	Gasoline	3000	Underground			
004	Closed Prior to Micro Conversion 03/91	#2 Fuel Oil	550	Underground			
005	Closed Prior to Micro Conversion 03/91	Other	550	Underground			
007	Closed - Removed	Gasoline	4000	Underground	06/01/1989		04/01/1994
008	Closed - Removed	Gasoline	4000	Underground	06/01/1989		04/01/1994
009	Closed - Removed	Gasoline	4000	Underground	06/01/1989		04/01/1994
010	Closed - Removed	Gasoline	4000	Underground	06/01/1989		04/01/1994
011	Tank Converted to Non-Regulated Use	Other	1000	Underground	06/01/1989	11/01/1990	04/01/1994
012	Closed - Removed	#2 Fuel Oil	1000	Underground	06/01/1989		04/01/1994
013	In Service	Gasoline	4000	Underground	04/01/1994	06/29/2006	
014	In Service	Gasoline	4000	Underground	04/01/1994	06/29/2006	
015	In Service	Gasoline	4000	Underground	04/01/1994	06/29/2006	
016	In Service	Gasoline	4000	Underground	04/01/1994	06/29/2006	
017	In Service	Gasoline	4000	Underground	04/01/1994	05/01/1999	
006	Closed - Removed	Waste Oil/Used Oil	1000	Underground	06/01/1989		01/01/1994
006-A	Closed - Removed	Gasoline	4000	Underground	06/01/1989		04/01/1994

Map Identification Number 180 **151 EAST 151ST STREET** **Facility Id: 2-610934** **Source: NYS DEC**
151 EAST 151ST STREET BRONX, 10451 TT-Id: 640A-0081-187

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 463 feet to the NNE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Facility Type: None Given
Site Status: Unregulated
Expiration Date of the facility's registration certificate:
Operator Name: SHELDON TROTMAN
Operator Phone #: (212) 312-4737
Owner Name: R. SKALLERUP - DEPUTY COMMISSIONER
Owner Company: NEW YORK CITY DEPT OF HOMELESS SERVICES
Owner Type:
Owner Address: 33 BEAVER ST., 13TH FLOOR, NEW YORK, NY 10004

TANK NUMBER	TANK STATUS	TANK CONTENT	CAPACITY GALLONS	TANK LOCATION	INSTALL DATE	TEST DATE	CLOSE DATE
001	Closed - Removed	Gasoline	550	Underground Vaulted with Access	10/26/1982		09/20/2008
002	Closed - Removed	Gasoline	550	Underground Vaulted with Access	10/26/1982		09/20/2008
003	Closed - Removed	Gasoline	550	Underground Vaulted with Access	10/26/1982		09/20/2008
004	Closed - Removed	Gasoline	550	Underground Vaulted with Access	10/26/1982		09/20/2008
005	Closed - Removed	Gasoline	550	Underground Vaulted with Access	10/26/1982		09/20/2008
006	Closed - Removed	Gasoline	550	Underground Vaulted with Access	10/26/1982		09/20/2008

Map Identification Number 181 **ENGINE COMPANY 41** **Facility Id: 2-604541** **Source: NYS DEC**
150 E. 150TH STREET BRONX, 10451 TT-Id: 640A-0005-828

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 475 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Facility Type: Other
Site Status: Unregulated
Expiration Date of the facility's registration certificate:
Operator Name: JOSEPH MASTROPIETRO
Operator Phone #: (718) 784-6500
Owner Name:
Owner Company: NEW YORK CITY FIRE DEPARTMENT
Owner Type: Local Government
Owner Address: 48-34 35TH STREET, LONG ISLAND CITY, NY 11101

TANK NUMBER	TANK STATUS	TANK CONTENT	CAPACITY GALLONS	TANK LOCATION	INSTALL DATE	TEST DATE	CLOSE DATE
001	Closed - Removed	#2 Fuel Oil	2000	Aboveground on Crib Rack or Cradle			

Map Identification Number 182 **MOBIL S/S 17-KRQ BRONX TERMINA** **Facility Id: 2-156590** **Source: NYS DEC**
99 EAST 149TH STREET BRONX, 10451 TT-Id: 640A-0005-812

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 494 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Facility Type: Unknown
Site Status: Administratively Closed
Expiration Date of the facility's registration certificate:
Operator Name: D SHAPIRIO
Operator Phone #: (212) 292-4400
Owner Name:
Owner Company: MOBIL OIL CORP;ATT:A.J.PRINGLE
Owner Type: Corporate or Commercial
Owner Address: 3225 GALLOWS RD.; ENV.ENGINEER, FAIRFAX, VA 22037

TANK NUMBER	TANK STATUS	TANK CONTENT	CAPACITY GALLONS	TANK LOCATION	INSTALL DATE	TEST DATE	CLOSE DATE
001	Closed - Removed	Gasoline	4000	Underground	12/01/1971		09/01/1991
002	Closed - Removed	Gasoline	4000	Underground	12/01/1971		09/01/1991
003	Closed - Removed	Gasoline	4000	Underground	12/01/1971		09/01/1991
004	Closed - Removed	Gasoline	4000	Underground	12/01/1971		09/01/1991
005	Closed - Removed	Gasoline	4000	Underground	12/01/1971		09/01/1991
006	Tank Converted to Non-Regulated Use	#2 Fuel Oil	550	Underground	12/01/1971		09/01/1991
007	Administratively Closed	Other	550	Underground	12/01/1971		06/09/2000

Map Identification Number 183 **AMOCO SERVICE STATION** **Facility Id: 2-600626** **Source: NYS DEC**
99-113 149TH STREET BRONX, 10451 TT-Id: 640A-0005-835

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 494 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: 99 EAST 149TH STREET
Revised zip code: NO CHANGE

Facility Type: Retail Gasoline Sales
Site Status: Active
Expiration Date of the facility's registration certificate: 01/22/2012
Operator Name: BILLY FARACI
Operator Phone #: (718) 585-2526

Owner Name: JAY SEMEIMACHER - PROPERTY MGR
Owner Company: CROSS DEEGAN REALTY CORPORATION Owner Type: Corporate or Commercial
Owner Address: 3333 NEW HYDE PARK ROAD, SUITE 201, NEW HYDE PARK, NY 11042

TANK NUMBER	TANK STATUS	TANK CONTENT	CAPACITY GALLONS	TANK LOCATION	INSTALL DATE	TEST DATE	CLOSE DATE
03	In Service	Gasoline/Ethanol	4000	Underground	09/01/1990	11/01/1999	
The following tank 03 content has been deleted or replaced: Other							
02	In Service	Gasoline/Ethanol	4000	Underground	09/01/1990	11/01/1999	
The following tank 02 content has been deleted or replaced: Other							
05	In Service	Gasoline/Ethanol	4000	Underground	09/01/1990	11/01/1999	
The following tank 05 content has been deleted or replaced: Other							
01	In Service	Gasoline/Ethanol	4000	Underground	09/01/1990	11/01/1999	
The following tank 01 content has been deleted or replaced: Other							
04	In Service	Gasoline/Ethanol	4000	Underground	09/01/1990	11/01/1999	
The following tank 04 content has been deleted or replaced: Other							
06	In Service	Waste Oil/Used Oil	2500	Underground	02/01/1995		
The following tank 06 content has been deleted or replaced: Other							
07	In Service	MOTOR OIL	1000	Underground	02/01/1995		
The following tank 07 content has been deleted or replaced: Other							
08	In Service	MOTOR OIL	1000	Underground	02/01/1995		
The following tank 08 content has been deleted or replaced: Other							
09	In Service	TRANSMISSION FLUID	600	Underground	02/01/1995		
The following tank 09 content has been deleted or replaced: Other							
10	In Service	#2 Fuel Oil	275	Aboveground - In Contact with Soil	02/01/1995		
The following tank(s) were either deleted from the reported data or the number was re-assigned.							
18980	In Service	UNLEADED GASOLINE	4000	Underground Vaulted w/ Access	09/90		
18981	In Service	UNLEADED GASOLINE	4000	Underground Vaulted w/ Access	09/90		
18984	In Service	UNLEADED GASOLINE	4000	Underground Vaulted w/ Access	09/90		
18985	In Service	UNLEADED GASOLINE	4000	Underground Vaulted w/ Access	09/90		
18986	In Service	UNLEADED GASOLINE	4000	Underground Vaulted w/ Access	09/90		

Map Identification Number 184 **CONCOURSE METRO TIRE** **Facility Id: NY02816** **Source: NYC FIRE DEPT**
579 GRAND CONCOURSE BRONX, NY 10451 TT-Id: 660A-0000-396

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 513 feet to the SE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

NOTE: This is an archived database

Comments:

Map Identification Number 185 **557 GRAND CONCOURSE** **Facility Id: 2-207608** **Source: NYS DEC**
557 GRAND CONCOURSE BRONX, 10451 TT-Id: 640A-0005-814

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 580 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

Facility Type: Retail Gasoline Sales
Site Status: Unregulated
Expiration Date of the facility's registration certificate:
Operator Name: JOSE PEREZ
Operator Phone #: (212) 665-0844
Owner Name: CARY WOLF - PRESIDENT
Owner Company: GRAND CONCOURSE REALTY CORPORATION
Owner Type: Corporate or Commercial
Owner Address: 125 JERICHO TURNPIKE, JERICHO, NY 11753

TANK NUMBER	TANK STATUS	TANK CONTENT	CAPACITY GALLONS	TANK LOCATION	INSTALL DATE	TEST DATE	CLOSE DATE
001	Closed - Removed	Gasoline	4000	Underground	12/01/1971	05/08/2001	11/01/2006
002	Closed - Removed	Gasoline	4000	Underground	12/01/1971	05/08/2001	11/01/2006
003	Closed - Removed	Gasoline	4000	Underground	12/01/1971	05/08/2001	11/01/2006
004	Closed - Removed	#2 Fuel Oil	550	Underground	12/01/1971		11/01/2006
005	Closed - Removed	Waste Oil/Used Oil	550	Underground	12/01/1971		08/01/2000

Map Identification Number 186 **JOSE PEREZ** **Facility Id: 2-482803** **Source: NYS DEC**
557 GRAND CONCOURSE BRONX, 10450 TT-Id: 640A-0005-834

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 580 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

Facility Type: Unknown
Site Status: Administratively Closed
Expiration Date of the facility's registration certificate:
Operator Name: JOSE PEREZ
Operator Phone #: (212) 665-0844
Owner Name:
Owner Company: STORAGE MAINTAINENCE
Owner Type:
Owner Address: 55 JERCHO TURNPIKE, JERICHO, NY 11753

TANK NUMBER	TANK STATUS	TANK CONTENT	CAPACITY GALLONS	TANK LOCATION	INSTALL DATE	TEST DATE	CLOSE DATE
001	Administratively Closed	Gasoline	4000	Underground	12/01/1971		01/01/1995
002	Administratively Closed	Gasoline	4000	Underground	12/01/1971		01/01/1995
003	Administratively Closed	Gasoline	4000	Underground	12/01/1971		01/01/1995
004	Administratively Closed	#2 Fuel Oil	550	Underground	12/01/1971		01/01/1995
005	Administratively Closed	Other	550	Underground	12/01/1971		01/01/1995

Map Identification Number 187 **BRONX TERMINAL MARKET WATERFRONT PARK** **Facility Id: 2-610368** **Source: NYS DEC**
EXTERIOR STREET & EAST 150TH STREET BRONX, 10451 TT-Id: 640A-0001-167

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 636 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: EXTERIOR STREET / EAST 150TH STREET
Revised zip code: NO CHANGE

Facility Type: Other
Site Status: Unregulated
Expiration Date of the facility's registration certificate:
Operator Name: NYC PARK & RECREATION Operator Phone #: (718) 760-6725
Owner Name: JOHN NATOLI - CHIEF ENGINEER
Owner Company: NYC PARKS & RECREATION Owner Type: Local Government
Owner Address: OLMSTED CENTER, FLUSHING MEADOWS-CORONA PARK, FLUSHING, NY 11368

TANK NUMBER	TANK STATUS	TANK CONTENT	CAPACITY GALLONS	TANK LOCATION	INSTALL DATE	TEST DATE	CLOSE DATE
001	Closed - Removed	#2 Fuel Oil	2000	Underground	07/01/1970		
002	Closed - Removed	Diesel	550	Underground	07/01/1970		
003	Closed - Removed	Diesel	550	Underground	07/01/1970		
004	Closed - Removed	Diesel	550	Underground	07/01/1970		
005	Closed - Removed	Diesel	550	Underground	07/01/1970		
006	Closed - Removed	Diesel	550	Underground	07/01/1970		02/09/2007
007	Closed - Removed	Diesel	550	Underground	07/01/1970		02/09/2007
008	Closed - Removed	Diesel	550	Underground	07/01/1970		02/09/2007
009	Closed - Removed	Diesel	550	Underground	07/01/1970		02/09/2007

Map Identification Number 188 **BRONX HOUSE OF DETENTION FOR MEN** **Facility Id: 2-187801** **Source: NYS DEC**
653 RIVER AVENUE BRONX, 10451 TT-Id: 640A-0001-764

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 640 feet to the NNW

ADDRESS CHANGE INFORMATION
Revised street: 653 RIVER AVE
Revised zip code: NO CHANGE

Facility Type: Other
Site Status: Active
Expiration Date of the facility's registration certificate: 06/05/2007
Operator Name: DEPT. OF CORRECTIONS
Operator Phone #: (718) 579-9351
Owner Name: MAX RIGAUD - PROJECT MANAGER
Owner Company: NYC DEPT OF CORRECTIONS
Owner Type: Local Government
Owner Address: 60 HUDSON STREET, NEW YORK, NY 10013

TANK NUMBER	TANK STATUS	TANK CONTENT	CAPACITY GALLONS	TANK LOCATION	INSTALL DATE	TEST DATE	CLOSE DATE
001	Closed - Removed	#6 Fuel Oil	7000	Underground	12/01/1946		05/03/2003
002	Closed - Removed	#6 Fuel Oil	7000	Underground	12/01/1946		05/09/2003
003	Closed - Removed	#6 Fuel Oil	15000	Underground	12/01/1946		05/09/2003
004	Closed - Removed	#2 Fuel Oil	4000	Underground	12/01/1981	12/01/1998	05/09/2003
005	In Service	Diesel	5000	Underground	11/03/2004		
006	In Service	#2 Fuel Oil	12000	Underground	11/03/2004		
007	In Service	#2 Fuel Oil	12000	Underground	11/03/2004		

Map Identification Number 189 **HOSANNA PAPER CO** **Facility Id: NY04829** **Source: NYC FIRE DEPT**
586 CROMWELL AVE BRONX, NY 10451 TT-Id: 660A-0000-602

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 640 feet to the NNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

NOTE: This is an archived database

Comments: 2500 #2OIL

Map Identification Number 190 **C KENNETH IMPORTS CO.** **Facility Id: NY02313** **Source: NYC FIRE DEPT**
586 CROMWELL AVE BRONX, NY 10451 TT-Id: 660A-0000-342

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 640 feet to the NNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: 10451

NOTE: This is an archived database

Comments: 2500 #2 OIL

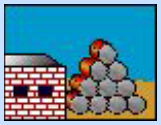
Map Identification Number 191 **CUBA TROPICAL** **Facility Id: NY02953** **Source: NYC FIRE DEPT**
588 CROMWELL AVE BRONX, NY 10451 TT-Id: 660A-0000-032

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (4)
Approximate distance from property: 656 feet to the NW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

NOTE: This is an archived database

Comments: 2500 #2 OIL



HAZARDOUS WASTE GENERATORS/TRANSPORTERS IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 192

NYSDEC Name:	**US POSTAL SERVICE - VMF**		**Facility Id: NY5180010451**
NYSDEC Address:	580 GERARD AVE	BRONX, NY 10451	TT-Id: 740A-0003-996
EPA (RCRA) Name:	US POSTAL SERVICE - VMF		
EPA (RCRA) Address:	580 GERARD AVE	BRONX, NY 104515242	

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 0 feet

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Land Disposal: Receives offsite waste: Incinerator:
Storer: Treatment facility: Transporter:
Contact Name: THOMAS SCOPAC Source Type: Notification Contact Phone: 718-960-5036 Contact Info Date: 09/29/1989

Notification date: 09/29/1989

Historically listed as the following USEPA RCRA Generator Size(s) as well:
LARGE QUANTITY GENERATOR

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	HISTORIC MAXIMUM YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
NONE	Site reported by US EPA. No hazardous waste activity reported by NYS.						

Map Identification Number 193

NYSDEC Name:	**UNITED STATES POST OFFICE**		**Facility Id: NYD982727885**
NYSDEC Address:	580 GERARD AVE	BRONX, NY 10451	TT-Id: 740A-0003-997
EPA (RCRA) Name:	US POSTAL SERVICE - VMF		
EPA (RCRA) Address:	580 GERARD AVE	BRONX, NY 10451	

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 0 feet

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

US EPA RCRA Type: SMALL QUANTITY GENERATOR
Land Disposal: Receives offsite waste:
Storer: Treatment facility:
Notification date: 03/17/1989
Incinerator:
Transporter:

Contact Name: ROBERT SKRIVANEK	Source Type: Implementer	Contact Phone: 718-960-5031	Contact Info Date: 10/10/2007
Contact Name: RONALD RUFF	Source Type: Notification	Contact Phone: 718-960-5031	Contact Info Date: 03/17/1989
Contact Name: ROBERT SKRIVANEK	Source Type: Annual/Biennial Report	Contact Phone: 212-330-3123	Contact Info Date: 03/01/1992

Historically listed as the following USEPA RCRA Generator Size(s) as well:
CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

US EPA RCRA Violations:

Violation Type: Generators - General
Violation Number: 0001 Location: NY
Former Citation:
Responsible Agency: STATE
Violation Determination Date: 09/28/1994
Violation Return to Compliance: 12/19/1994

Violation Type: LDR - General
Violation Number: 0002 Location: NY
Former Citation:
Responsible Agency: STATE
Violation Determination Date: 09/28/1994
Violation Return to Compliance: 12/19/1994

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
More than one waste code was reported for the following waste amount:		4	POUNDS	GENERATED	2009		
D001	Solid waste that exhibits the characteristic of ignitability						
D006	Cadmium						
D018	BENZENE						
More than one waste code was reported for the following waste amount:		100	POUNDS	GENERATED	2008	400	2007
D001	Solid waste that exhibits the characteristic of ignitability						
D008	Lead						
D018	BENZENE						
More than one waste code was reported for the following waste amount:		795	POUNDS	GENERATED	2007		
D001	Solid waste that exhibits the characteristic of ignitability						
D018	BENZENE						
More than one waste code was reported for the following waste amount:		500	POUNDS	GENERATED	2007		
F005	Spent non-halogenated solvents						
F003	Spent non-halogenated solvents						

NYS DEC Manifested Waste Transactions for NYD982727885 continued --- see previous page

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
D001	Solid waste that exhibits the characteristic of ignitability						
D035	Methyl ethyl ketone						
D001	Solid waste that exhibits the characteristic of ignitability	1000	POUNDS	GENERATED	2006	4652	1993
D007	Chromium	600	POUNDS	GENERATED	2006		
F005	Spent non-halogenated solvents	660	POUNDS	GENERATED	2006	819	1990
D001	Solid waste that exhibits the characteristic of ignitability	55	GALLONS	GENERATED	2005	385	1993
D039	Tetrachloroethylene	19	GALLONS	GENERATED	2005	70	1996
D002	Solid waste that exhibits the characteristic of corrosivity	45	POUNDS	GENERATED	2000		
D005	Barium	150	POUNDS	GENERATED	2000		
D006	Cadmium	30	GALLONS	GENERATED	1997		
D018	BENZENE	1384	POUNDS	GENERATED	1995		
D008	Lead	120	GALLONS	GENERATED	1993		
F003	Spent non-halogenated solvents	27	POUNDS	GENERATED	1992	135	1990

Map Identification Number 194 **NYSDEC Name:** **AUTORAMA ENTERPRISES OF BRONX** **Facility Id: NYR000100255**

NYSDEC Address: 610 GERARD AVE BRONX, NY 10451 TT-Id: 740A-0004-002

EPA (RCRA) Name: AUTORAMA ENTERPRISES OF BRONX

EPA (RCRA) Address: 610 GERARD AVE BRONX, NY 10451

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (4)
Approximate distance from property: 0 feet

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Notification date: 08/29/2001
Land Disposal: Receives offsite waste: Incinerator:
Storer: Treatment facility: Transporter:
Contact Name: MIRIAM BURGOS Source Type: Implementer Contact Phone: 718-585-7100 Contact Info Date: 01/01/2007
Contact Name: MIRIAM BURGOS Source Type: Notification Contact Phone: 718-585-7100 Contact Info Date: 08/29/2001

Historically listed as the following USEPA RCRA Generator Size(s) as well:
SMALL QUANTITY GENERATOR

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR

NONE Site reported by US EPA. No hazardous waste activity reported by NYS.

Map Identification Number 195 **NYSDEC Name:** **DGI TRANSPORT CORP** **Facility Id: NYN30003A415**
NYSDEC Address: 586 RIVER AVE BRONX, NY 10451 TT-Id: 740A-0004-017

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 200 feet to the WNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

This facility has been deleted from the reported data. Data reflects last reported information.
US EPA RCRA (Resource Conservation and Recovery Act) information not reported; Site information reported by NYS DEC.

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR

NONE No hazardous waste activity reported by NYS up to 9/28/2010.

Map Identification Number 196 **NYSDEC Name:** **CONSOLIDATED EDISON** **Facility Id: NYP004045266**
NYSDEC Address: MH4513-E 150TH ST & GERARD AVE BRONX, NY TT-Id: 740A-0003-999

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 215 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: E 150TH ST / GERARD AVE
Revised zip code: 10451

US EPA RCRA (Resource Conservation and Recovery Act) information not reported; Site information reported by NYS DEC.

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
B007	Other PCB Wastes including contaminated soil, solids, sludges, clothing, etc.	112	KILOGRAMS	GENERATED	1999		

Map Identification Number 197 **NYSDEC Name:** **CONSOLIDATED EDISON** **Facility Id: NYP004045357**
NYSDEC Address: TMH625-150TH ST & GERARD AVE BRONX, NY TT-Id: 740A-0003-998

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 215 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: E 150TH ST / GERARD AVE
Revised zip code: 10451

US EPA RCRA (Resource Conservation and Recovery Act) information not reported; Site information reported by NYS DEC.

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
B002	Petroleum oil or other liquid containing 50 ppm < PCBs < 500 ppm	364	KILOGRAMS	GENERATED	1999		

Map Identification Number 198 **NYSDEC Name:** **CONSOLIDATED EDISON - TM 625** **Facility Id: NYP004212635**
NYSDEC Address: 150 & GERRARD BRONX, NY 10451 TT-Id: 740A-0072-560

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 215 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: E 150TH ST / GERARD AVE
Revised zip code: NO CHANGE

US EPA RCRA (Resource Conservation and Recovery Act) information not reported; Site information reported by NYS DEC.

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
D008	Lead	300	POUNDS	GENERATED	2010		

NOTE: 2010 waste amounts are for 1/1/10 to 9/28/10 only

Map Identification Number 199 **NYSDEC Name:** **CON EDISON** **Facility Id: NYP004206936**
NYSDEC Address: E 151ST ST & WALTON AVE BRONX, NY 10454 TT-Id: 740A-0071-610
EPA (RCRA) Name: CON EDISON
EPA (RCRA) Address: E 151ST ST & WALTON AVE BRONX, NY 10454

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 336 feet to the NE

ADDRESS CHANGE INFORMATION
Revised street: E 151ST ST / WALTON AVE
Revised zip code: NO CHANGE

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Land Disposal: Receives offsite waste:
Storer: Treatment facility:
Notification date: None Given
Incinerator:
Transporter:
Contact Name: DAVID DUKE Source Type: Emergency Contact Phone: 917-559-8971 Contact Info Date: 05/20/2010

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	HISTORIC MAXIMUM YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
NONE	Site reported by US EPA. No hazardous waste activity reported by NYS.						

Map Identification Number 200 **NYSDEC Name:** **CONSOLIDATED EDISON** **Facility Id: NYP004206937**
NYSDEC Address: MH9515 - E 151ST ST / WALTON AVE BRONX, NY TT-Id: 740A-0071-667

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 336 feet to the NE

ADDRESS CHANGE INFORMATION
Revised street: E 151ST ST / WALTON AVE
Revised zip code: UNKNOWN

US EPA RCRA (Resource Conservation and Recovery Act) information not reported; Site information reported by NYS DEC.

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	HISTORIC MAXIMUM YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
D008	Lead	100	POUNDS	GENERATED	2010		

NOTE: 2010 waste amounts are for 1/1/10 to 9/28/10 only

Map Identification Number 201 **NYSDEC Name:** **NYCDOS** **Facility Id: NYD981487069**
NYSDEC Address: 125 E 149TH ST BRONX, NY 10451 TT-Id: 740A-0004-011
EPA (RCRA) Name: NYC DEPT OF SANITATION
EPA (RCRA) Address: 125 E 149TH ST BRONX, NY 104515343

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 420 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

This facility has been deleted from the reported data. Data reflects last reported information.
US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Notification date: 05/14/1986
Land Disposal: Receives offsite waste: Incinerator:
Storer: Treatment facility: Transporter:
Contact Name: JOE SCHIAVONE Source Type: Notification Contact Phone: 718-292-7531 Contact Info Date: 05/14/1986

Historically listed as the following USEPA RCRA Generator Size(s) as well:
SMALL QUANTITY GENERATOR

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	HISTORIC MAXIMUM YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
NONE	No hazardous waste activity reported by NYS up to 9/28/2010.						

Map Identification Number 202 **NYSDEC Name:** **MANHATTAN WEST 9** **Facility Id: NYP000858126**
NYSDEC Address: 125 E 149TH ST BRONX, NY 10013 TT-Id: 740A-0004-027

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 420 feet to the SSW

ADDRESS CHANGE INFORMATION
Revised street: 125 EAST 149TH STREET
Revised zip code: 10451

US EPA RCRA (Resource Conservation and Recovery Act) information not reported; Site information reported by NYS DEC.

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	HISTORIC MAXIMUM YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
X722	Unknown waste type.	410	GALLONS	GENERATED	1986		

Map Identification Number 203 **NYSDEC Name:** **MOBIL OIL CORP** **Facility Id: NYD986955656**
NYSDEC Address: 611 BRAND CONCOURSE BRONX, NY 10451 TT-Id: 740A-0004-024
EPA (RCRA) Name: GRAND MOBIL CORP KTA
EPA (RCRA) Address: 611 GRAND CONCOURSE BRONX, NY 104515200

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 459 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: 611 GRAND CONCOURSE
Revised zip code: NO CHANGE

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Land Disposal: Receives offsite waste:
Storer: Treatment facility:
Notification date: 01/29/1992
Incinerator:
Transporter:
Contact Name: JAMIL QUWAIDER Source Type: Notification Contact Phone: 718-665-8503 Contact Info Date: 01/29/1992

Historically listed as the following USEPA RCRA Generator Size(s) as well:
LARGE QUANTITY GENERATOR

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	HISTORIC MAXIMUM YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
D008	Lead	7557	POUNDS	GENERATED	1994		

Map Identification Number 204 **NYSDEC Name:** **RIVER GAS CORP** **Facility Id: NYD986987899**
NYSDEC Address: 99 E 149TH ST BRONX, NY 10451 TT-Id: 740A-0004-015
EPA (RCRA) Name: RIVER GAS CORP
EPA (RCRA) Address: 99 E 149TH ST BRONX, NY 104512029

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 500 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Land Disposal: Receives offsite waste:
Storer: Treatment facility:
Notification date: 12/13/1991
Incinerator:
Transporter:
Contact Name: BILLY FARACI Source Type: Notification Contact Phone: 718-585-2471 Contact Info Date: 12/13/1991

Historically listed as the following USEPA RCRA Generator Size(s) as well:
LARGE QUANTITY GENERATOR

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	HISTORIC MAXIMUM YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
NONE	Site reported by US EPA. No hazardous waste activity reported by NYS.						

Map Identification Number 205 **NYSDEC Name:** **NYC DOT** **Facility Id: NYR000100131**
NYSDEC Address: WALTON AVE BRONX, NY TT-Id: 740A-0058-854
EPA (RCRA) Name: NYCDOT BRIDGE BIN 2241410
EPA (RCRA) Address: WALTON AVE BRIDGE OVER METRO NORTH BRONX, NY 10451

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 546 feet to the NE

ADDRESS CHANGE INFORMATION
Revised street: WALTON AVE BRIDGE OVER METRO NORTH
Revised zip code: 10451

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Notification date: 08/27/2001
Land Disposal: Receives offsite waste: Incinerator:
Storer: Treatment facility: Transporter:
Contact Name: ALEX BEZCHASTNOV Source Type: Implementer Contact Phone: 212-788-2091 Contact Info Date: 01/01/2007
Contact Name: ALEX BEZCHASTNOV Source Type: Notification Contact Phone: 212-788-2091 Contact Info Date: 08/27/2001

Historically listed as the following USEPA RCRA Generator Size(s) as well:
LARGE QUANTITY GENERATOR

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	HISTORIC MAXIMUM YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
D008	Lead	100	POUNDS	GENERATED	2002		

Map Identification Number 206 **NYSDEC Name:** **MTA NYCT - JEROME LINE 4 TUNNEL TRACK 1** **Facility Id: NYR000150847**

NYSDEC Address: GRAND CONCOURSE BLVD BETWEEN E 151ST & E 153RD STS BRONX, NY 10456 TT-Id: 740A-0063-145

EPA (RCRA) Name: MTA NYCT - JEROME LINE 4 TUNNEL TRACK 1

EPA (RCRA) Address: GRAND CONCOURSE BLVD BETWEEN E 151ST & E 153RD STS BRONX, NY 10456

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (4)
Approximate distance from property: 573 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: GRAND CONCOURSE BLVD
Revised zip code: 10451

US EPA RCRA Type: SMALL QUANTITY GENERATOR
Land Disposal: Receives offsite waste:
Storer: Treatment facility:

Notification date: 08/17/2007
Incinerator:
Transporter:

Contact Name: LUMINITA MARINESCU Source Type: Implementer Contact Phone: 646-252-3506 Contact Info Date: 08/16/2007
Contact Name: LUMINITA MARINESCU Source Type: Notification Contact Phone: 646-252-3506 Contact Info Date: 08/17/2007

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	HISTORIC MAXIMUM YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
NONE	Site reported by US EPA. No hazardous waste activity reported by NYS.						

Map Identification Number 207 **NYSDEC Name:** **NYCDOT BRIDGE BIN 2241409** **Facility Id: NYR000100149**

NYSDEC Address: GRAND CONCOURSE BRG OVER METRO NORTH RR HUDSON LINE BRONX, NY 10451 TT-Id: 740A-0004-005

EPA (RCRA) Name: NYCDOT BRIDGE BIN 2241409

EPA (RCRA) Address: GRAND CONCOURSE BRG OVER METRO NORTH RR HUDSON LINE BRONX, NY 10451

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 573 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: GRAND CONCOURSE OVER
Revised zip code: NO CHANGE

US EPA RCRA Type: SMALL QUANTITY GENERATOR
Land Disposal: Receives offsite waste:
Storer: Treatment facility:

Notification date: 08/06/2007
Incinerator:
Transporter:

Contact Name: ALEX BEZCHASTNOV Source Type: Implementer Contact Phone: 212-788-2091 Contact Info Date: 08/05/2007
Contact Name: ALEX BEZCHASTNOV Source Type: Notification Contact Phone: 212-788-2091 Contact Info Date: 08/06/2007

Historically listed as the following USEPA RCRA Generator Size(s) as well:
LARGE QUANTITY GENERATOR

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	HISTORIC MAXIMUM YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
NONE	Site reported by US EPA. No hazardous waste activity reported by NYS.						

Map Identification Number 208

NYSDEC Name: **PROW BUILDING** **Facility Id: NYR000165407**
NYSDEC Address: 560 EXTERIOR ST, BRONX, NY 10451 TT-Id: 740A-0065-576
15 MAJOR DEEGAN ROAD
EPA (RCRA) Name: PROW BUILDING
EPA (RCRA) Address: 560 EXTERIOR ST, BRONX, NY 10451

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (5)
Approximate distance from property: 584 feet to the WSW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

US EPA RCRA Type: LARGE QUANTITY GENERATOR
Notification date: 06/09/2009
Land Disposal: Receives offsite waste: Incinerator:
Storer: Treatment facility: Transporter:
Contact Name: ANA BLUMENAU Source Type: Notification Contact Phone: 212-801-1081 Contact Info Date: 06/09/2009

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	HISTORIC MAXIMUM YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
D008	Lead	1150	POUNDS	GENERATED	2009		

Map Identification Number 209

NYSDEC Name: **NYC BRONX HOUSE OF DETENTION FOR MEN** **Facility Id: NYD981487747**
NYSDEC Address: 653 RIVER AVENUE, BRONX, NY 10451 TT-Id: 740A-0001-778
EPA (RCRA) Name: NYCDC - BRONX DETENTION FOR MEN
EPA (RCRA) Address: 653 RIVER AVE, BRONX, NY 10458

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 587 feet to the NW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Land Disposal: Receives offsite waste:
Storer: Treatment facility:
Notification date: 05/19/1999
Incinerator:
Transporter:
Contact Name: ALVERO TERRY Source Type: Implementer Contact Phone: 718-391-1095 Contact Info Date: 01/01/2007
Contact Name: ALVERO TERRY Source Type: Notification Contact Phone: 718-391-1095 Contact Info Date: 05/19/1999

Historically listed as the following USEPA RCRA Generator Size(s) as well:
LARGE QUANTITY GENERATOR
SMALL QUANTITY GENERATOR

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
D001	Solid waste that exhibits the characteristic of ignitability	80	GALLONS	GENERATED	1997		
F003	Spent non-halogenated solvents	50	GALLONS	GENERATED	1997		

Map Identification Number 210 **NYSDEC Name:** **AMOCO SERVICE STATION** **Facility Id: NY0001492875**
NYSDEC Address: 557 GRAND CONCOURSE BRONX, NY 10451 TT-Id: 740A-0004-006
EPA (RCRA) Name: AMOCO SERVICE STATION
EPA (RCRA) Address: 557 GRAND CONCOURSE BRONX, NY 10451

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 614 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Land Disposal: Receives offsite waste:
Storer: Treatment facility:
Notification date: 11/20/1997
Incinerator:
Transporter:
Contact Name: CARY WOLF Source Type: Implementer Contact Phone: 516-997-9300 Contact Info Date: 01/01/2007
Contact Name: CARY WOLF Source Type: Notification Contact Phone: 516-997-9300 Contact Info Date: 11/20/1997

Historically listed as the following USEPA RCRA Generator Size(s) as well:
SMALL QUANTITY GENERATOR

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
D001	Solid waste that exhibits the characteristic of ignitability	250	POUNDS	GENERATED	1998		

Map Identification Number 211 **NYSDEC Name:** **557 GRAND CONCOURSE** **Facility Id: NYU005000450**
NYSDEC Address: 557 GRAND CONCOURCE NEW YORK, NY 10451 TT-Id: 740A-0004-028
EPA (RCRA) Name: 557 GRAND CONCOURSE
EPA (RCRA) Address: 557 GRAND CONCOURCE NEW YORK, NY 10451

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 614 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: 557 GRAND CONCOURSE
Revised zip code: NO CHANGE

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN
Land Disposal: Receives offsite waste: Notification date: 03/11/1996
Storer: Treatment facility: Incinerator:
Transporter:
Contact Name: JOSE PEREZ Source Type: Implementer Contact Phone: 718-402-5605 Contact Info Date: 01/01/2007
Contact Name: JOSE PEREZ Source Type: Notification Contact Phone: 718-402-5605 Contact Info Date: 03/11/1996

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
NONE	Site reported by US EPA. No hazardous waste activity reported by NYS.						

Map Identification Number 212 **NYSDEC Name:** **CONSOLIDATED EDISON** **Facility Id: NYP004146965**
NYSDEC Address: E 150TH ST & EXTERIOR ST BRONX, NY TT-Id: 740A-0063-218
EPA (RCRA) Name: CON EDISON
EPA (RCRA) Address: E 150 ST & EXTERIOR ST BRONX, NY 10459

MAP LOCATION INFORMATION
Site location mapped by: ADDRESS MATCHING
Approximate distance from property: 636 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: E 150TH ST / EXTERIOR ST
Revised zip code: NO CHANGE

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN Notification date: None Given
Land Disposal: Receives offsite waste: Incinerator:
Storer: Treatment facility: Transporter:
Contact Name: STEVEN MARTIS Source Type: Emergency Contact Phone: 212-580-8383 Contact Info Date: 01/09/2007
Contact Name: STEVEN MARTIS Source Type: Implementer Contact Phone: 212-580-8383 Contact Info Date: 01/11/2007

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
D018	BENZENE	520	GALLONS	GENERATED	2006		
D018	BENZENE	50	POUNDS	GENERATED	2006		

Map Identification Number 213 **NYSDEC Name:** **CONSOLIDATED EDISON** **Facility Id: NYP004074407**
NYSDEC Address: MH3895-150TH ST & EXTERIOR ST BRONX, NY TT-Id: 740A-0003-763
EPA (RCRA) Name: CON EDISION - MH 3895
EPA (RCRA) Address: EXTERIOR ST. & E. 15TH ST. EXT NEW YORK, NY 10003

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 636 feet to the W

ADDRESS CHANGE INFORMATION
Revised street: E 150TH ST / EXTERIOR ST
Revised zip code: 10401

Special Note: The New York State Department of Environmental Conservation and the U. S. Environmental Protection Agency have reported different locations for this hazardous waste identification number. Available information for both locations is summarized below.

US EPA RCRA Type: GENERATOR TYPE NOT GIVEN Notification date: None Given
Land Disposal: Receives offsite waste: Incinerator:
Storer: Treatment facility: Transporter:
Contact Name: ANTHONY DRUMMINGS Source Type: Implementer Contact Phone: 212-460-3770 Contact Info Date: 06/02/2002
Contact Name: ANTHONY DRUMMINGS Source Type: Annual/Biennial Report Contact Phone: 212-460-3770 Contact Info Date: 05/31/2002

Historically listed as the following USEPA RCRA Generator Size(s) as well:
LARGE QUANTITY GENERATOR

NYS DEC Manifested Waste Summary:
Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.

WASTE CODE	WASTE DESCRIPTION	WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	YEAR	HISTORIC MAXIMUM AMOUNT	HISTORIC MAXIMUM YEAR
D008	Lead	1013	GALLONS	GENERATED	2001		
D008	Lead	2	CUBIC YDS	GENERATED	2001		

NO CHEMICAL STORAGE FACILITIES IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

NO HISTORIC UTILITY SITES IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

NO HAZARDOUS SUBSTANCE WASTE DISPOSAL SITES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

NO TOXIC AIR, LAND AND WATER RELEASES IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

NO WASTEWATER DISCHARGES IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

AIR DISCHARGE FACILITIES IDENTIFIED WITHIN THE 1/8 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 214 **P.O. GARRAGE** **Facility Id: 3600500116** **State-county CDS Id: 3600500116**
580 GERARD AVE. BRONX, NY 10451 State-county NED id:
EPA (FINDS) Name: P.O. GARRAGE TT-ID: 900A-0000-735
EPA (FINDS) Address: 580 GERARD AVE. BRONX 10451

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 0 feet

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

CDS-ID: 00116 NED-ID: None Given EPA-ID: NYD982727885 FINDS-ID: NYD982727885
Plant Phone #1: None Given Plant Phone #2: None Given
Operating Status: OPERATING
EPA Classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
State Classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
EPA Plant Compliance Status:
State Plant Compliance Status: IN COMPLIANCE - INSPECTION

AIR PROGRAM INFORMATION
Regulatory Air Program: SIP SOURCE Program Status: OPERATING

POLLUTANT INFORMATION
Pollutant: VOLATILE ORGANIC COMPOUNDS
State Pollutant Compliance for this pollutant: IN COMPLIANCE - INSPECTION

Map Identification Number 215 **MOBIL** **Facility Id: 3600500093** **State-county CDS Id: 3600500093**
611 GRAND CON. BRONX, NY 10451 State-county NED id:
EPA (FINDS) Name: MOBIL TT-ID: 900A-0000-745
EPA (FINDS) Address: 611 GRAND CON. BRONX 10451

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 476 feet to the E

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

CDS-ID: 00093 NED-ID: None Given EPA-ID: NYD986955656 FINDS-ID: NYD986955656
Plant Phone #1: None Given Plant Phone #2: None Given
Operating Status: OPERATING
EPA Classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
State Classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
EPA Plant Compliance Status:
State Plant Compliance Status: IN COMPLIANCE - INSPECTION

AIR PROGRAM INFORMATION
Regulatory Air Program: SIP SOURCE Program Status: OPERATING

POLLUTANT INFORMATION
Pollutant: VOLATILE ORGANIC COMPOUNDS
State Pollutant Compliance for this pollutant: IN COMPLIANCE - INSPECTION

Map Identification Number 216 **MOBIL** **Facility Id: 3600500294** **State-county CDS Id: 3600500294**
99 E. 149TH ST. BRONX, NY 10451 State-county NED id:
EPA (FINDS) Name: MOBIL TT-ID: 900A-0000-742
EPA (FINDS) Address: 99 E. 149TH ST. BRONX 10451

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING (2)
Approximate distance from property: 495 feet to the SW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

CDS-ID: 00294 NED-ID: None Given EPA-ID: NYD986987899 FINDS-ID: NYD986987899
Plant Phone #1: None Given Plant Phone #2: None Given
Operating Status: OPERATING
EPA Classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
State Classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
EPA Plant Compliance Status:
State Plant Compliance Status: IN COMPLIANCE - INSPECTION

AIR PROGRAM INFORMATION
Regulatory Air Program: SIP SOURCE Program Status: OPERATING

POLLUTANT INFORMATION
Pollutant: VOLATILE ORGANIC COMPOUNDS
State Pollutant Compliance for this pollutant: IN COMPLIANCE - INSPECTION

Map Identification Number 217 **NYS EMERGENCY ELECTRICAL PLANT** **Facility Id: 3600500300** **State-county CDS Id: 3600500300**
653 RIVER AVE BRONX, NY 10451 State-county NED id:
TT-ID: 900A-0000-234

MAP LOCATION INFORMATION
Site location mapped by: PARCEL MAPPING - LARGE SITE
Approximate distance from property: 591 feet to the NNW

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

CDS-ID: 00300 NED-ID: None Given EPA-ID: None Given FINDS-ID: None Given
Plant Phone #1: None Given Plant Phone #2: None Given
Operating Status: OPERATING
EPA Classification:
State Classification: CLASS IS UNKNOWN
EPA Plant Compliance Status:
State Plant Compliance Status: UNKNOWN COMPLIANCE STATUS

AIR PROGRAM INFORMATION
Regulatory Air Program: SIP SOURCE Program Status: OPERATING

POLLUTANT INFORMATION
Pollutant: TOTAL PARTICULATE MATTER
State Pollutant Compliance for this pollutant: UNKNOWN COMPLIANCE STATUS

Map Identification Number 218 **AMOCO** **Facility Id: 3600500235** **State-county CDS Id: 3600500235**
557 GRAND CONCOURSE BRONX, NY 10451 State-county NED id:
EPA (FINDS) Name: AMOCO TT-ID: 900A-0000-741
EPA (FINDS) Address: 557 GRAND CONCOURSE BRONX 10451

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 603 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

CDS-ID: 00235 NED-ID: None Given EPA-ID: NY0001492875 FINDS-ID: NY0001492875
Plant Phone #1: None Given Plant Phone #2: None Given
Operating Status: OPERATING
EPA Classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
State Classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR
EPA Plant Compliance Status:
State Plant Compliance Status: IN COMPLIANCE - INSPECTION

AIR PROGRAM INFORMATION
Regulatory Air Program: SIP SOURCE Program Status: OPERATING

POLLUTANT INFORMATION
Pollutant: VOLATILE ORGANIC COMPOUNDS
State Pollutant Compliance for this pollutant: IN COMPLIANCE - INSPECTION

CIVIL & ADMINISTRATIVE ENFORCEMENT DOCKET FACILITIES IDENTIFIED WITHIN 1/8 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 219 **N Y C DEPT OF SANITATION** **Facility Id: NYD981487069**
125 E 149TH ST BRONX, NY 10451 TT-Id: 920A-0000-076

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 390 feet to the S

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

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CIVIL ENFORCEMENT DOCKET CASE INFORMATION
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DOCKET CASE #	COURT DOCKET NUMBER	DATE FILED	DATE CONCLUDED	JUDICIAL DISTRICT	CASE NAME
02-1991-0160	93-436	01-22-1993	04-22-1993	SDNY	NYC, REFUELING FACILITIES

DEFENDANT NAME(S): NEW YORK CITY

LAW(S) VIOLATED
Clean Air Act - Section 110

DISPOSITION OF CASE
Consent instrument with penalty

FEDERAL PENALTY ASSESSED
200000

COST RECOVERY AWARDED

TYPE OF VIOLATION(S)
National Emission Standard for Hazardous Air Pollutant
Air Emissions Not Otherwise Specified
State Implementation Plan

TYPE OF POLLUTANT(S)
FUEL VAPOR
Volatile organic compound

Map Identification Number 220 **AMOCO** **Facility Id: NY0001492875**
557 GRAND CONCOURSE BRONX, NY 10451 TT-Id: 920A-0000-057

MAP LOCATION INFORMATION
Site location mapped by: MANUAL MAPPING (3)
Approximate distance from property: 605 feet to the SSE

ADDRESS CHANGE INFORMATION
Revised street: NO CHANGE
Revised zip code: NO CHANGE

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CIVIL ENFORCEMENT DOCKET CASE INFORMATION
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DOCKET CASE #	COURT DOCKET NUMBER	DATE FILED	DATE CONCLUDED	JUDICIAL DISTRICT	CASE NAME
02-1997-0297	CV-98-7406	12-02-1998	- -	EDNY	ROUTE 109 SERVICE STATIONS INC

DEFENDANT NAME(S):
1579 ATLANTIC AVENUE CORP
3072 CROPSEY AVENUE CORP
633 NEW YORK AVENUE CORPORATION
BILL WOLF PETROLEUM CORP
BROADWAY-129 STREET GASOLINE CORP
BRUCKNER-BROOK GASOLINE CORPORATION
INTREPID MAINTENANCE CORP
ROUTE 109 SERVICE STATION CORPORATION
STORAGE MAINTENANCE CORP
WILLIAMSBRIDGE ROAD REALTY CORP
WOLF, CARY

LAW(S) VIOLATED
Resource Conservation & Recovery Act - Section LUST

DISPOSITION OF CASE FEDERAL PENALTY ASSESSED COST RECOVERY AWARDED

TYPE OF VIOLATION(S)
UST Requirements, Other Than LDAR
Other

TYPE OF POLLUTANT(S)
Type of pollutant(s) not listed

NO NYC ENVIRONMENTAL QUALITY REVIEW REQUIREMENTS - "E" DESIGNATION SITES IDENTIFIED WITHIN 250 FT SEARCH RADIUS

U.S. EPA EMERGENCY RESPONSE NOTIFICATION SYSTEM (ERNS) SPILLS
AT THE LOCATION OR POTENTIALLY AT THE LOCATION OF
Gerard Avenue/East 150th Street
Bronx, NY 10451

* Any ERNS Spills listed below are NOT mapped in this report *

POTENTIALLY ONSITE ERNS:

****

Spill Number (ID): 649330 Spill Date: 10/26/1999

Location: GERARD AVE AND EAST 150TH STREET
Spill City: NEW YORK NY

Material Spilled	Quantity Spilled	Units	Pounds	Quantity Released in Water	Units	Casno
OIL, MISC: TRANSFORMER	130.00	GAL	962.00	130.00	GAL	80741174
POLYCHLORINATED BIPHENYLS	0.00	UNK	0.00	0.00	UNK	84208466

Potentially Responsible Party (Discharger): CON EDISON
Discharger Address: 4 IRVING PLACE
NEW YORK NY 10003
Dun and Bradstreet Number: Organization Type: PUBLIC UTLITY

Medium(s) Affected:
Air: F Land: F Water: T Groundwater: F Contained within Fixed Facility: F Other: F
Waterway Affected: SEWER > UNKNOWN BY CALLER
Damages Incurred: F Estimated Cost of Property Damage: $0.00

Cause(s):
Transportation Accident: F Equipment Failure: T
Operator Error: F Natural Phenomenon: F
Dumping: F Other Cause: F
Unknown: F
Cause of the incident: Source of Release: PLANT
Type of Transportation Involved: FIXED FACILITY

Action: PCB CONCENTRATION: 20 PPM / THE MATERIAL ENTERED A SEWER / A CREW IS ON SITE CONDUCTING THE CLEAN UP

Description: UNDERGROUND VAULT TRANSFORMER UNDERGROUND VAULT TRANSFORMER / THE MATERIAL SPILLED DUE TO A LEAK IN THE TRANSFORMER

Miscellaneous:

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Unmappable facilities for 'Bronx' County

Solid Waste Facilities

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
03C01	BRONX FRONTIER COMPOSTING			UNKNOWN
03D05	SOUTH BRONX MARINE DEMO			UNKNOWN
03E01	OBRIEN ENERGY METANE REC			UNKNOWN
03T03				UNKNOWN
03T04	REALTY TRS. STA.			UNKNOWN
03T06	LEE-BIN T.S.			UNKNOWN
03T10	A.L.A LAND DEVELOP TRS.ST			UNKNOWN
03T11	BEM CONTRACTING TRANS STA			UNKNOWN
03T35	UNIVERSAL DEMO RECYCLING			UNKNOWN
03V40	ECCO-SUBURBAN CARTING			UNKNOWN
03W78	FELIX RECYCLING FILL MATE			UNKNOWN
03W86	VINCENT RUSCIANO CONTRUCT			UNKNOWN
		BOTTNER AVE.	BRONX	UNKNOWN
		21B GARAGE	BRONX	UNKNOWN
		141ST STREET	BRONX	UNKNOWN
		168TH & RANDALLS AVE.	BRONX	UNKNOWN
		BRONX TERMINAL MARKET	BRONX	10451

Hazardous Spills - UNKNOWN CAUSE OR OTHER CAUSES - Active

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
1000484	IN DIRT	EAST 155TH/BROOKLYN BLVD	BRONX	UNKNOWN

Hazardous Spills - TANK FAILURES - Closed

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
9315220	900 SETELEY	900 SETELEY	BRONX	UNKNOWN
0705989	BRONX TERMINAL MARKET	UNDER DEEGAN EXP	BRONX	UNKNOWN
0610526	BASEMENT TANK ROOM	EASTERN BLVD DRAW BRIDGE	BRONX	UNKNOWN
0003047	PARKING LOT	AUSTIN RD/DYER AVE	BRONX	UNKNOWN
8605668	E 153 ST. MANHATTAN/ RUPT	E 153 ST.	NEW YORK CITY	UNKNOWN

Hazardous Spills - TANK TEST FAILURES - Closed

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
9500889	1419 MORNS AVENUE	1419 MORNS AVENUE	BRONX	UNKNOWN
8809318	CLOSED-LACKOF RECENT INFO	(NO STREET INFO)	BRONX	UNKNOWN

Hazardous Spills - UNKNOWN CAUSE OR OTHER CAUSES - Closed

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
8606271	RAW SEWAGE ITEM #932			UNKNOWN
9913978	BRONX EXPRESSWAY	SERVICE RD	BRONX	UNKNOWN
9913861	FM 233RD ST SOUTH TO	149TH ST ALONG RR TRACKS	BRONX	UNKNOWN
9906166	HARLEM RIVER	YONKERS BORDER	BRONX	UNKNOWN
9905027	MANHOLE 138 ON BAINBRIDGE	AVE 510 FT OF N CORNER	BRONX	UNKNOWN
9812912	SERVICE BOX 5550	ELMONT	BRONX	UNKNOWN
9807973	VAULT 2959	CONCOURSE VILLAGE EAST	BRONX	10451
9807971	MANHOLE 26362	CONCOUSE VILLAGE EAST	BRONX	10451
9803125	ROADWAY	E 156TH ST	BRONX	UNKNOWN
9713244	DEPT SANITAION	NEAR PLAZA MATERIALS	BRONX	UNKNOWN
9703953	725 EXTERIOR ST	725 EXTERIOR ST	BRONX	10451
9611109	CROTON AQUADUCT	CROTON AQUADUCT	BRONX	UNKNOWN
9515857	1227 PINTON AVE	1227 PINTON AVE	BRONX	UNKNOWN
9416011	APARTMENT BLDG.	USS MORRISON AVE. B4	BRONX	UNKNOWN
9415281	UNK	UNKNOWN	BRONX	UNKNOWN
9314159	IN HUDSON RIVER-HARLEM RI	IN HUDSON RIVER-HARLEM RI	BRONX	UNKNOWN

9311201	CORNER OF E 138TH ST.	CORNER OF E 138TH ST.	BRONX	UNKNOWN
8603470	FISH KILL	3 BLKS N. OF HARLEM RIVER	BRONX	UNKNOWN
8504703	NEW WINDSOR BRONX	NEW WINDSOR BRONX	BRONX	UNKNOWN
8503365	BRONX	BRONX	BRONX	UNKNOWN
8503141	BRONX	BRONX	BRONX	UNKNOWN
8100079			BRONX	UNKNOWN
1002792	BRONX RIVER	IN THE ESTUARY	BRONX	UNKNOWN
0908432	MANHOLE 156	SOUTHBOUND MAJOR DEEGAN RDMANHOLE	BRONX	UNKNOWN
0904352	ENTRANCE TO THE LAGOON OF BRONX MARINA	ENTRANCE TO THE LAGOON OF BRONX MARINA	BRONX	UNKNOWN
0811775	PIER 2 BRONX TERMINAL MARKET	725 EXTERIOR ST	BRONX	UNKNOWN
0805371	LONG ISLAND SOUND	29 LONG STREET	BRONX	UNKNOWN
0805189	TRANSMISSION FEEDER 15053	HELLGATE SUB/179TH SUB	BRONX	UNKNOWN
0713626	TWO OZ HYDRAULIC IN HELLGATE YARD	ASTORIA TUNNEL, BRONX SIDE	BRONX	UNKNOWN
0707726	ON HIGHWAY	MAJOR DEEGAN	BRONX	UNKNOWN
0700460	IN FRONT OF BJ`S IN ROADW	339 GATEWAY STREET	BRONX	UNKNOWN
0613327	APARTMENT	120 ALCOTT PLACE	BRONX	UNKNOWN
0606532	BRONX RIVER	BRONX RIVER FORREST	BRONX	UNKNOWN
0600554	HUNTS UNTS POINT MARKETS	2A NYC TERMINAL MARKET	BRONX	UNKNOWN
0511820	MANHOLE #9818	WALNUT AVE & EAST 149 STREET	BRONX	UNKNOWN
0511299	ATAR PLACE	STADIUM AVE	BRONX	UNKNOWN
0510600	HUNTS POINT STATION	TRACK	BRONX	UNKNOWN
0509587	CROSS BRONX EXP	BETWEEN ROSEDALE /WEST	BRONX	UNKNOWN
0508362	BUILDING	1253 STELEY AVE	BRONX	UNKNOWN
0410879	METRO NORTH HUDSON LINE	MORRIS HGTS	BRONX	UNKNOWN
0408667	MANHOLE 4942	SOUTHEAST GRAND COURSE AN	BRONX	UNKNOWN
0407227	EAST RIVER (ROCKS/WATER)	SUNSET TRAIL/EXPWY	BRONX	UNKNOWN
0404879	MANHOLE#12	EAST 140 ST	BRONX	UNKNOWN
0312348	EAST RIVER	EAST 148TH ST.& HUNTS POINT	BRONX	UNKNOWN
0306543	CONCOURSE VILLAGE	780 CONCOURSE VILLAGE	BRONX	10451
0208038	MANHOLE 183	EASTSIDE OF PARK AVE	BRONX	UNKNOWN
0201341	BEHIND VICTORY FOOD SERV.	150-151ST ST	BRONX	UNKNOWN
0105833	OPEN LOT FORMER METRO NO	3001 CONCOURSE VILLAGE EA	BRONX	10451
0103829	MANHOLE 12	BROOKLYN BLVD/WALNUT ST	BRONX	UNKNOWN
0100318	HARLEM RIVER	NEAR HAMILTON AVE BRIDGE	BRONX	UNKNOWN
0010154	MANHOLE 22084	EAST 149TH ST	BRONX	UNKNOWN
0009889	I295 BETWEEN I95 TO TOLL	BOOTH	BRONX	UNKNOWN
0009192	MANHOLE #20755	OPP 371 PARK AVE	BRONX	UNKNOWN
0007339	GRAND CONCOURSE	GRAND CONCOURSE	BRONX	UNKNOWN
0004934	VAULT 2052	THERIOT AVE/ASTORIA AVE	BRONX	UNKNOWN
0209904	VARIOUS DEP -BWSO SITES	MISC.	BRONX/QUEENS/MANHATTAN	UNKNOWN
9703206	607 FEET OFF WASHINGTON	607 FT OFF WASHINGTON AVE	MANHATTAN	UNKNOWN
9413538	STERLING RD & UNION PK RD	STERLING RD & UNION PK RD	MANHATTAN	UNKNOWN
9412487	HARLEM RIVER	HARLEM RIVER	MANHATTAN	UNKNOWN
9307242	BRIDGE TO B`WAY.EXPRESSWA	BRIDGE TO B`WAY.EXPRESSWA	MANHATTAN	UNKNOWN
9304735	C 150TH STREET	C 150TH STREET	MANHATTAN	10039
9006769	RESTAURANT/UNK ADDRESS	UNKNOWN	MANHATTAN	UNKNOWN
8608080	NORTH BLVD ,ASTORIA AVE	NORTH BLVD ,ASTORIA AVE	MANHATTAN	UNKNOWN
8602036	MORE OIL COMES TO HARLEM	HARLEM RIVER DR N-BOUND	MANHATTAN	UNKNOWN
8504758	MANHATTAN	MANHATTAN	MANHATTAN	UNKNOWN
8503796	MANHATTAN	MANHATTAN	MANHATTAN	UNKNOWN
8503779	MANHATTAN	MANHATTAN	MANHATTAN	UNKNOWN
8503506	MANHATTAN	MANHATTAN	MANHATTAN	UNKNOWN
8503421	MANHATTAN	MANHATTAN, EAST RIVER	MANHATTAN	WHR10
8503366	MANHATTAN, NYC	MANHATTAN, HUDSON RIVER	MANHATTAN	WHR10
8503301	MANHATTAN	MANHATTAN	MANHATTAN	UNKNOWN
8503107	MANHATTAN	MANHATTAN	MANHATTAN	UNKNOWN
0500598	NEW YORK HARBOR	NEW HARBOR	MANHATTAN	UNKNOWN
0411590	CROATON SHAFT 25 BLOWOFF	FDR DRIVE	MANHATTAN	UNKNOWN
0405457	SERVICE BOX 60707	MADISON AVE	MANHATTAN	UNKNOWN
0309002		168TH - 145TH ST	MANHATTAN	UNKNOWN

0302630	V8770	5111-13 5TH AVE	MANHATTAN	UNKNOWN
9209502	UNK	UNK	NEW YORK	UNKNOWN
8907255	HERTZ RENT A CAR/MANH		NEW YORK	UNKNOWN
8604519	NEW YORK	NEW YORK	NEW YORK	UNKNOWN
8504836	WATER FRONT MANHATTAN	WATER FRONT MANHATTAN	NEW YORK	UNKNOWN
0705278	CAR LEAKING GAS	91-26 143 RD STREET	NEW YORK	UNKNOWN
0605752	RESIDENTIAL PROPERTY	RIVER ROAD	NEW YORK	UNKNOWN
9100193	135 & 145TH ST/MANH	135 & 145TH STREETS	NEW YORK CITY	UNKNOWN
9003659	HUDSON RIVER/HARLEM RIVER	HUDSON RIVER/HARLEM RIVER	NEW YORK CITY	UNKNOWN
9002947	HUDSON & HARLEM RIVER/BX	HUDSON & HARLEM RIVER	NEW YORK CITY	UNKNOWN
8607915	NEW YORK CITYF		NEW YORK CITY	UNKNOWN
8606984	UNKNOWN ADDRESS !	UNKNOWN	NEW YORK CITY	UNKNOWN
8603024	BRONX	BRONX	NEW YORK CITY	UNKNOWN
9207036	BUOYS 22 & 24	BUOYS 22 & 24	NY	UNKNOWN
9112696	BARGE	BARGE	NYC	UNKNOWN
8601101	OIL COMES TO HARLEM	HARLEM RIVER	NYC	UNKNOWN

Hazardous Spills - MISC. SPILL CAUSES - Closed

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
0550313	BOULDERBROOK RD & SPRAIN RD	BOULDERBROOK RD & SPRAIN RD		UNKNOWN
9911775	ON 181ST ST	IFO WEST GATE HOUSE	BRONX	UNKNOWN
9900490		4375 BRONX AVE	BRONX	UNKNOWN
9811600		3243 CHALL AVE	BRONX	UNKNOWN
9809111		745 EXTERIOR ST	BRONX	10451
9711348	BAYSIDE FUEL	1975 FREDERICK AVE	BRONX	UNKNOWN
9709352	METRO-NORTH RAILROAD	HUDSON LINE TR#4 MIL 7.5	BRONX	UNKNOWN
9614524	ROADWAY	THE MAJOR DEGAN EXPRESSWY	BRONX	10451
9512039	2934 VENTON AVE	2934 VENTON AVE	BRONX	UNKNOWN
9416098	I-87 MAJOR DEEGAN EXPWY	1-87 MAJOR DEEGAN-BROADWA	BRONX	UNKNOWN
9414961	448 CUSLOGA AVENUE	448 CUSLOGA AVE	BRONX	UNKNOWN
9412838	34 MT MORRIS PARKWAY	34 MT MORRIS PARKWAY	BRONX	UNKNOWN
9411935	1821 FAIRVIEW AVENUE	1821 FAIRVIEW AVENUE	BRONX	UNKNOWN
9409277	233 MAJOR DEGAN EXPWY	233 MAJOR DEEGAN EXPWY	BRONX	UNKNOWN
9404921	41 BENNET AVENUE	41 BENNETT AVENUE	BRONX	UNKNOWN
9402772	RIVER AVE	RIVER AVE	BRONX	UNKNOWN
9400698	1667 EAST 731 STREET	667 EAST 731 STREET	BRONX	UNKNOWN
9314217	3100 HEATHER AVE	3100 HEATHER AVE	BRONX	UNKNOWN
9311525	I-90 S.B.	I-90 S.B.	BRONX	UNKNOWN
9211051	SO. BRONX EXPSWY	SO. BRONX EXPSWY	BRONX	UNKNOWN
9207432	1021 ATH STREET JOHN'S AV	1021 ATH STREET JOHN'S AV	BRONX	UNKNOWN
8100533	NONE RESPONSIBLE	PARKDALE HOSPITAL	BRONX	UNKNOWN
1004717	FORDHAM PLAZA	FORDHAM PLAZA	BRONX	UNKNOWN
1004086	SUPERMARKET	CONNER ST AND GIVAN AVE	BRONX	UNKNOWN
1001747	ON THE TRACK	TRACK #2 MILEPOST 8.4 NEAR HELLGATE	BRONX	UNKNOWN
0910845	DOT CONSTRUCTION SITE	MAJOR DEEGAN EXPRESSWAY	BRONX	UNKNOWN
0909773	ROAD	161ST BETWEEN JEROME AND 2ND AVE	BRONX	UNKNOWN
0909577	BASEMENT	1340 CROSE AVE	BRONX	UNKNOWN
0907208	CON EDISON	248 PUMP STATION AND 254 PUMP STREET	BRONX	UNKNOWN
0906616	ASTORIA AVE AND TAYLOR AVE	ASTORIA AVE AND TAYLOR AVE	BRONX	UNKNOWN
0904503	ROADWAY	1638 BRONXVILLE AVE	BRONX	UNKNOWN
0900411	EXTERIOR ST	EXTERIOR ST/EAST 153 ST	BRONX	10451
0813940	ROADWAY	MAJOR DEEGAN S/B @ FORDHAM RD	BRONX	UNKNOWN
0813303	SERVICE BOX 2680	CROMWELL AVE	BRONX	UNKNOWN
0813302	SERVICE BOX SB2679	CROMWELL AVE	BRONX	UNKNOWN
0813301	CROMWELL AVE SERVICE BOX SB2678	CROMWELL AVE	BRONX	UNKNOWN
0812518	BEFORE EXIT 9 ON	INTERSTATE 295 NORTH	BRONX	UNKNOWN
0811647	OFFICE BUILDING	1060 CRESTON AVE	BRONX	UNKNOWN
0811431	APT BUILDING	775 CONCOURSE VILLAGE	BRONX	UNKNOWN
0811234	MILE MARKER IS POSSIBLY 2.6 THE CALLER WAS NOT SUR	87N OFF ROUTE 100 NORTH EXIT.	BRONX	UNKNOWN
0806064	POLE T8	BAYCHESTER AVE	BRONX	UNKNOWN

0801780	MH # 8312 HAS 12 OZ CABLE OIL	CEDAR STREET AT HARLEM RIVER	BRONX	UNKNOWN
0801779	MH # 8313 HAS EIGHT OZ OF CABLE OIL	CEDAR STREET AT HARLEM RIVER	BRONX	UNKNOWN
0801343	TRAFFIC ACCIDENT- 30 GAL DIESEL IN MH	EXTERIOR ST / MAJOR DEEGAN XWAY	BRONX	UNKNOWN
0800326	IN ROADWAY	180 1ST ST / ST NICHOLAS	BRONX	UNKNOWN
0712507	CONSTRUCTION SITE	725 EXTERIOR STREET	BRONX	UNKNOWN
0710690	STREET	NORTH ON ROSNECK BRIDGE	BRONX	UNKNOWN
0602583	APARTMENT BUILDING	5775 MARSHALL LEW AVE	BRONX	UNKNOWN
0507724	VEHICLE # 1104	E. 149TH ST.	BRONX	UNKNOWN
0500605	TM #541	RUPPURT /151 STREET	BRONX	10451
0408155	HARLEM RIVER	BRONX REST PIER, PIER 8	BRONX	UNKNOWN
0404351		MORRIS AV & SOUNDVIEW	BRONX	UNKNOWN
0401918		CONCOURSE VILLAGE EAST	BRONX	10451
0306192	BOSTON PL &	E 147TH ST	BRONX	UNKNOWN
0211873		2916 PENBROECK AV	BRONX	UNKNOWN
0205766		149TH ST	BRONX	UNKNOWN
0108784	ROADWAY	MAJOR DEEGAN EXPRESSWAY	BRONX	UNKNOWN
0012941		GRAND CONCOURSE & 92ND S	BRONX	UNKNOWN
0008417	EXTERIOR ST &	MAJOR DEEGAN EXPRESSWAY	BRONX	UNKNOWN
0003714	PHELAM YARD MAIN TRACK	MILE POST E-15	BRONX	UNKNOWN
0002198	VAULT 1690	256 GREEN POINT AVENUE	BRONX	UNKNOWN
9713418	UNKNOWN	UNKNOWN	MANHATTAN	UNKNOWN
9414330	5 MORGAN CT	5 MORGAN CT	MANHATTAN	UNKNOWN
9412049	84-39 153RD AVE	84-39 153RD ST	MANHATTAN	UNKNOWN
9410330	115 LAKE ROAD	115 LAKE ROAD	MANHATTAN	UNKNOWN
9402295	LOWER LEVEL EB #12	LOWER LEVER EB #12	MANHATTAN	UNKNOWN
9312441	35 GROSS STREET	35 GROSS STREET	MANHATTAN	UNKNOWN
9304809	PLANDOMD ROAD ?	PLANDOMD ROAD?	MANHATTAN	UNKNOWN
9300535	138TH ST	138TH ST	MANHATTAN	UNKNOWN
9212593	119 ZECNILYEA AVE	119 ZECNILYEA AVE	MANHATTAN	UNKNOWN
9211572	HUDSON LIFT BRIDGE	HUDSON LIFT BRIDGE	MANHATTAN	UNKNOWN
1006610	HARLEM HOSPITAL @ TEMP GENERATOR	136 5TH AND LENNOX	NEW YORK	10037
0814195	211380; EXTERIOR ST & LAND RD PROLONG	EXTERIOR ST & LAND RD PROLONG	NEW YORK	UNKNOWN
9606764	FEEDER #71	DUNWOODIE TO RAINEY	NEW YORK CITY	UNKNOWN
9004330	3915 OILOTT AVE/BX	3915 OILOTT AVENUE	NEW YORK CITY	UNKNOWN
9004299	137 ZEIZER PLACE/BX	137 ZEIZER PLACE	NEW YORK CITY	UNKNOWN
8904199	MAJOR DEEGAN/NORTHBOUND	MAJOR DEEGAN/NORTHBOUND	NEW YORK CITY	UNKNOWN
8707135	REGULATOR #45/W 147TH ST	REGULATOR #45/W 147TH ST	NEW YORK CITY	UNKNOWN
8705544	IND SUBWAY YARD/REGULATOR	IND SUBWAY YARD/REG. N-10	NEW YORK CITY	UNKNOWN
8605453	BELCHER SPILL INTO HARLEM	4095 5TH AVE	NEW YORK CITY	10037
9501840	UNKNOWN LOCATION	UNKNOWN LOCATION	WESTCHESTER	UNKNOWN

Petroleum Bulk Storage Facilities

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
2-156418	MOBIL S/S 1JARDH AAMCO TRANAS	MOBIL S/S 1JARDH AAMCO TRANAS	BRONX	10400
2-325929	C O REALTY INC	2136 CHURCH AVE	BRONX	UNKNOWN
2-605533	BRONX TERMINAL MARKET BLDG S-1	601-649 CROMWELL AVENUE	BRONX	10451
NY01614	AROL DEVELOPMEMT CORP	601 CROMWELL AVE	BRONX	10451
NY07365	NY STATE DEPT OF TRANS.	705 EXTERIOR ST	BRONX	10451
NY07366	NY STATE DEPT OF TRANS.,	703 EXTERIOR ST	BRONX	10451
2-061441	METROPOLITAN ROOFING SUPPS CO	355 MAJOR DEEGAN BLVD	NEW YORK	10451

Hazardous Waste Generation or Transport Facilities

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
NYP004001707	CONSOLIDATED EDISON CO	SOUTH 5TH AVENUE V8733		UNKNOWN
NYP004022547	CONSOLIDATED EDISON CO	MH8476 138 ST & WALTER AVE		UNKNOWN
NYP000914721	NYNEX	E 108TH ST & DALY ST	BRONX	UNKNOWN
NYP000927160	CONSOLIDATED EDISON	W 144TH ST	BRONX	UNKNOWN
NYP000937748	BELL ATLANTIC-NY	BRGGS AVE AND E 149TH ST	BRONX	UNKNOWN
NYP000964759	ISLAND TRANSPORTATION	THIRD AVE AND CROSSTOWN	BRONX	UNKNOWN
NYP001132338	CONSOLIDATED EDISON	MH11582-AVE C	BRONX	UNKNOWN

NYP003662954	NYCDEP	BRONX AVE	BRONX	UNKNOWN
NYP003663960	NYCDEP	BRONXVILLE AVE	BRONX	UNKNOWN
NYP004007787	CONSOLIDATED EDISON	184 WEBSTER AVE	BRONX	UNKNOWN
NYP004027413	CONSOLIDATED EDISON	BRONX ST	BRONX	UNKNOWN
NYP004057592	CONSOLIDATED EDISON	MH26587	BRONX	UNKNOWN
NYP004078739	CONSOLIDATED EDISON	V5137 W/S EXTERIOR 149 ST	BRONX	10451
NYP004087912	CONSOLIDATED EDISON	2 EIGHT AVE-WHITESTONE CINEMAS	BRONX	UNKNOWN
NYP004095899	CONSOLIDATED EDISON	MH7411-EXTERIOR ST & UNIVERSIT	BRONX	UNKNOWN
NYP004095949	CONSOLIDATED EDISON	185 W321 ST MH8989	BRONX	UNKNOWN
NYP004106179	CONSOLIDATED EDISON	MH220-S FULTON & ITHICA	BRONX	UNKNOWN
NYP004109161	CONSOLIDATED EDISON	NBL NEC PARK AVE E	BRONX	UNKNOWN
NYP004114195	CONSOLIDATED EDISON	SB7304-153RD METROSEAL CORTLAN	BRONX	UNKNOWN
NYP004114260	CON EDISON - MH 18497	N/N/C 149TH ST. AND PROSPECT	BRONX	10451
NYP004120325	CONSOLIDATED EDISON	W MAJ DEEGAN SER RD MH29085	BRONX	UNKNOWN
NYP004128567	CON EDISON - MANHOLE 9580	NEC MCCLELLAN AVENUE	BRONX	10451
NYP004128936	CONSOLIDATED EDISON	GATEHOUSE EDGEWATER PK	BRONX	UNKNOWN
NYP004129938	CONSOLIDATED EDISON	GATEHOUSE EDGEWATER PK MEAGER	BRONX	UNKNOWN
NYP004131199	CONSOLIDATED EDISON	655 ARROW AVE	BRONX	UNKNOWN
NYP004136115	CONSOLIDATED EDISON	?	BRONX	UNKNOWN
NYP004142980	CON EDISON	2500 MATTHEWS AVE	BRONX	10451
NYP004143194	CONSOLIDATED EDISON	MH24342-RHINELANDER & AMETHYST	BRONX	10451
NYP004144614	CON EDISON	SWINTON AVE BETWN PHILIP AVE &	BRONX	10451
NYP004144681	CONSOLIDATED EDISON	MH11838	BRONX	UNKNOWN
NYP004147179	CON EDISON	E 147 ST & TINTON AVE	BRONX	10451
NYP004149837	CONSOLIDATED EDISON	CHORDCEE ROAD	BRONX	UNKNOWN
NYP004156964	CONSOLIDATED EDISON	3468 AVE & PACIFIC AVE	BRONX	10451
NYP004159646	CONSOLIDATED EDISON	OPPOSITE N/E/C PHELAN TERRACE	BRONX	UNKNOWN
NYP004163432	CONSOLIDATED EDISON	EAST 132ND STREET & GRAND CONCOURSE	BRONX	UNKNOWN
NYP004202263	CON EDISON	BROOKE AVE & E 164TH ST	BRONX	10451
NYP004202933	CON EDISON	3980 PARK AVE OPP	BRONX	10451
NYP004204749	CON EDISON	SB DEEGAN SER RD 100 S OF	BRONX	10451
NYP004207159	CON EDISON	SWC WOODYCREST AVE & E 168TH	BRONX	10451
NYP004208183	CON EDISON	1615 BRONXDALE AVE	BRONX	10451
NYP004211041	CONSOLIDATED EDISON	MH21876 - CHESTER RD & EAST AVE	BRONX	UNKNOWN
NYP004212486	CONSOLIDATED EDISON	TM596 - MELBROOK AVE & THIRD AVE	BRONX	UNKNOWN
NYP010000230	NYCDEP	MAJOR DEEGAN & WEST	BRONX	UNKNOWN
NYP010000446	NYCDEP	2204 CENTRAL AV	BRONX	UNKNOWN
NYP010001816	NEW YORK CITY DEP	EAST 148TH AND EAST 149TH ST	BRONX	UNKNOWN
NYR000005645	NYC DEPT OF PARKS LEEHER MCGOVERN BOUIS	LEEHER MCGOVERN BOUIS	BRONX	UNKNOWN
NYR000125518	NYCTA	36 BRONX AVE & WESTCHESTER AVE	BRONX	UNKNOWN
NYR000155093	NYSDOT BIN 124009A	I-87 SB OVER MACOMBS DAM PK	BRONX	10451
NYR000155101	NYSDOT BIN 124009B	I-87 SB AT MACOMBS DAM PARK	BRONX	10451
NYP004127148	CONSOLIDATED EDISON	SCHWARTZ AVE	EAST CHESTER	UNKNOWN
NY0000010363	NYCDOT	N/S	N/S	UNKNOWN
NYD987039534	NYCDOT/145 STREET BRIDGE	OVER HARLEM RIVER	NEW YORK	10451
NYP004039327	CONSOLIDATED EDISON	N/S	NEW YORK	UNKNO
NYP004078721	CONSOLIDATED EDISON	200 FOREST AVE	NEW YORK	UNKNOWN
NYP004088233	CONSOLIDATED EDISON	142ND ST & BRONX AVE	NEW YORK	UNKNOWN
NYP004120366	CONSOLIDATED EDISON	MH132	NEW YORK	UNKNOWN
NYP004134565	CONSOLIDATED EDISON	MH26084-CARPENTER AVE	NEW YORK	UNKNOWN
NYP004000592	CONSOLIDATED EDISON	V3150-150 G CONCOURSE	QUEENS	UNKNOWN
NYP004125126	CONSOLIDATED EDISON	BRONX ST & MOTT ST	WESTCHESTER	UNKNOWN

Air Releases

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
3600500005	COLONIAL SAND & STONE	151ST STREET	BRONX	UNKNOWN
3600500036	USCG-LIGHT	LAWRENCE POINT LEDGE	BRONX	10451
3600500070	CE-BRONX RIVER CHAN	CHANNEL IMPROVEMENT	BRONX	10451
3600500071	CE-HARLEM RIVER CHAN	CHANNEL IMPROVEMENT	BRONX	10451
3600500368	CROMWELL MAINTENANCE	201 BRONX TERMINAL	BRONX	10451

3600500369	AROL DEVELOPMENT		201 BRONX TERMINAL	BRONX	10451
3600580079	CROMWELL MAINTENANCE		201 BRONX TERMINAL	BRONX	10451
3600580080	CROMWELL MAINTENANCE		201 BRONX TERMINAL	BRONX	10451
NY005X08L	TAPOLD REALTY CORP	BRONX	NO STREET ADDRESS	NO CITY NAME	UNKNOWN
NY005X12G	J A D REALTY CORP	BRONX	NO STREET ADDRESS	NO CITY NAME	UNKNOWN
NY005X40E	ANTHONY ASSOC	BRONX	NO STREET ADDRESS	NO CITY NAME	UNKNOWN
3606160150	NYS UDC COGENERATION		MOTT HAVEN ROF PROC	SOUTH BRONX	UNKNOWN

Civil & Admin. Enforcement Docket Sites

FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
NYD986915510	AROL DEVELOPMENT CORP	201 BRONX TERMINAL MARKET	BRONX	10451

Hazardous waste codes presented in individual Toxic Information Profiles are defined below.

B002 Petroleum oil or other liquid containing 50 ppm or greater of PCBs but less than 500 ppm PCBs. This includes oil from electrical equipment whose PCB concentration is unknown, except for circuit breakers, reclosers and cable.

B007 Other PCB Wastes including contaminated soil, solids, sludges, clothing, rags, and dredge material.

D001 Solid waste that exhibits the characteristic of ignitability, but is not listed under any other hazardous waste code.

D002 Solid waste that exhibits the characteristic of corrosivity, but is not listed under any other hazardous waste code.

D005 Barium

D006 Cadmium

D007 Chromium

D008 Lead

D018 BENZENE

D039 Tetrachloroethylene

F001 The following spent halogenated solvents used in degreasing: Tetrachloroethylene, trichloroethylene, 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. (T)

F003 The following spent non-halogenated solvents: Xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, and methanol; all spent solvent mixtures/blends containing, before use, only the above spent non-halogenated solvents; and all spent solvent mixtures/blends containing, before use, one or more of the above non-halogenated solvents, and, a total of ten percent or more (by volume) of one or more of those solvents listed in F001, F002, F004, and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures. (I)*

F005 The following spent non-halogenated solvents: Toluene, methyl ethyl ketone, carbon disulfide, isobutanol, pyridine, benzene, 2-ethoxyethanol, and 2-nitropropane; all spent solvent mixtures/blends containing, before use, a total of ten percent or more (by volume) of one or more of the above non-halogenated solvents or those solvents listed in F001, F002, or F004; and still bottoms from the recovery of these spent solvents and spent solvent mixtures. (I,T)

X722

Source: U. S. Environmental Protection Agency

How Toxic Site Locations Are Mapped

Toxics Targeting maps toxic site locations on a digital version of the U. S. Census map or those used by local authorities using addresses and map coordinates provided by site owners/operators or government agencies. In order to allow site locations to be verified independently, the information used to map each site is presented in the first section of each Toxic Site Profile, along with a description of the mapping technique used and any address corrections that were made in order to locate toxic sites with incomplete or inadequate site location information. The mapping process is explained below.

Map Identification Number: 12 Site Name: Acme World Manufacturing, Inc.

Site Address: 55 Main Street Anytown, NY 11797

MAP LOCATION INFORMATION

Site location mapped by:

Address Matching

1) Most toxic sites are mapped by matching addresses provided by site owners/operators or government agencies with locations on a digital version of the street or parcel map. These site locations are identified with the method used to map them.

Note: Some sites have an address match location and a map coordinate location. Both locations are mapped because they can be equally correct.

or Map Coordinate

2) Some toxic sites are located using map coordinates provided by site owners/ operators or government agencies. These site locations are identified "map coordinate." Map coordinates for Toxic Wastewater Discharges, Toxic Release Inventory sites and Major Oil Storage Facilities should be considered suspect.

or Manual Mapping

or Site Visit

3) Incomplete addresses or map coordinates require some site locations to be determined by commercial street maps (manual mapping), site visits, map coordinates from other databases and address location services. Application of any of these methods is identified accordingly.

ADDRESS CHANGE INFORMATION

Revised Street: NO CHANGE

Revised zip code: NO CHANGE

4) Site addresses are sometimes corrected to eliminate obvious errors that prevent sites from being mapped. All address corrections are noted here.

Information Source Guide

Toxics Targeting's Environmental Reports contain government and other information compiled on 21 categories of reported known or potential toxic sites. Each toxic site database is described below with information detailing a) the source of the information, b) the date when each database is covered to and c) when *Toxics Targeting* obtained the information..

1) **National Priority List for Federal Superfund Cleanup:** Toxic sites nominated for cleanup under the Federal Superfund program. Annual compilation of special two-page detailed profiles of NPL sites. Also includes delisted NPL sites.
ASTM required.* Fannie Mae required.** Source: U. S. Environmental Protection Agency.[1]
Data attributes updated from: 11/16/2010. Data obtained by Toxics Targeting: 11/16/2010.
New Facilities updated through: 11/16/2010. Data obtained by Toxics Targeting: 11/16/2010.

2) **Inactive Hazardous Waste Disposal Site Registry:** New York State database that maintains information and aids decision making regarding the investigation and cleanup of toxic sites. The Registry's data includes two-page profiles noting site name, ID number, description, classification, cleanup status, types of cleanup, owner information, types and quantities of contaminants, and assessment of health and environmental problems. Also included are sites that qualify for possible inclusion on the Registry. These Registry Qualifying sites may or may not be on the Site Registry.
ASTM required.* Fannie Mae required.** Source: New York State Department of Environmental Conservation.[2]
Data attributes updated through: 9/1/2010. Data obtained by Toxics Targeting: 9/1/2010.
New Facilities updated to: 9/1/2010. Data obtained by Toxics Targeting: 9/1/2010.

3) **Corrective Action Activity (CORRACTS):** U. S. Environmental Protection Agency database of hazardous facilities regulated pursuant to the Resource Conservation and Recovery Act (RCRA).
ASTM required.* Fannie Mae required.** Source: U. S. Environmental Protection Agency[1]
Data attributes updated through: 10/12/2010. Data obtained by Toxics Targeting: 10/13/2010.
New facilities updated through: 10/12/2010. Data obtained by Toxics Targeting: 10/13/2010.

4) **CERCLIS:** Toxic sites listed in the Federal Comprehensive Environmental Response, Compensation and Liability Information System. Includes Active and No Further Remedial Action Planned (NFRAP) sites.
ASTM required.* Fannie Mae required.** Source: U. S. Environmental Protection Agency.[1]
Data attributes updated through: 1/9/2008. Data obtained by Toxics Targeting: 3/12/2008.
New Facilities updated through: 1/9/2008. Data obtained by Toxics Targeting: 3/12/2008.

5) **Brownfield Programs:** NYS programs for sites that are abandoned, idled or under-used industrial and/or commercial sites where expansion or redevelopment is complicated by real or perceived environmental contamination.
ASTM required.* Source: New York State Department of Environmental Conservation.[2]
Data attributes updated through: 9/1/2010. Data obtained by Toxics Targeting: 9/1/2010.
New Facilities updated to: 9/1/2010. Data obtained by Toxics Targeting: 9/1/2010.

(a) **Brownfield Cleanup Program (BCP)**
(b) **Voluntary Cleanup Program (VCP)**
(c) **Environmental Restoration Program (ERP)**

6) **Solid Waste Facilities:** a compilation of the following 2 databases:

(a) **NYS Solid Waste Registry:** which includes, but is not limited to, landfills, incinerators, transfer stations, recycling centers.
ASTM required.* Fannie Mae required.** Source: New York State Dept. of Environmental Conservation.[2]
Data updated to: 12/31/2001. Data obtained by Toxics Targeting: 3/16/2002.

(b) **1934 Solid Waste Disposal Site in New York City:** which includes sites operated by municipal authorities circa 1934. Source: City of New York Department of Sanitation (1984). The Waste Disposal Problem in New York City: A Proposal For Action.

7) **RCRA Hazardous Waste Treatment, Storage or Disposal Facility Databases:**

(a) **Manifest Information:** New York State database of hazardous waste facilities and shipments regulated by the DEC's Bureau of Hazardous Waste Facility Compliance pursuant to NYS Law and the Resource Conservation and Recovery Act (RCRA).
ASTM required.* Fannie Mae required.** Source: New York State Department of Environmental Conservation.[2]

New facilities updated through: 9/28/2010. New facilities obtained by Toxics Targeting: 10/10/2010.
Manifest transactions data updated to: 9/28/2010. Manifest transactions data obtained by Toxics Targeting: 10/10/2010.

(b) **RCRA Notifier & Violations Information:** U. S. Environmental Protection Agency database of hazardous facilities regulated pursuant to the Resource Conservation and Recovery Act (RCRA).
ASTM required.* Fannie Mae required.** Source: U. S. Environmental Protection Agency[1]
New facilities updated through: 10/12/2010. Data obtained by Toxics Targeting: 10/13/2010.
Data attributes updated through: 10/12/2010. Data obtained by Toxics Targeting: 10/13/2010.

8) **Spills Information Database:** Spills reported to the DEC as required by one or more of the following: Article 12 of the Navigation Law, 6 NYCRR Section 613.8 (from Petroleum Bulk Storage Regulations) or 6 NYCRR Section 595.2 (from Chemical Bulk Storage Regulations). This database includes both *active* and *closed* spills.
ASTM required.* Fannie Mae.** Source: NYS Department of Environmental Conservation.[2]

New spills through: 10/28/2010 New spills data obtained by Toxics Targeting: 10/28/2010
Spill attribute data through: 10/28/2010 Spill attribute data obtained by Toxics Targeting: 10/28/2010

Active spills: paperwork not completed. Closed spills: paperwork completed.
Both active and closed spills may or may not have been cleaned up (see Date Cleanup Ceased in spill profiles).

9) **Major Oil Storage Facilities:** NYS database of facilities licensed pursuant to Article 12 of the Navigation Law, 6NYCRR Parts 610 and 17NYCRR Part 30, such as onshore facilities or vessels, with petroleum storage capacities equal to or greater than four hundred thousand gallons. **Tank & other data withheld by NYSDEC as of 4/1/2002**.
ASTM required.* Fannie Mae required.** Source: New York State Department of Environmental Conservation.[2]

Data updated through: 9/10/2010. Data obtained by Toxics Targeting: 9/10/2010.

10) **Petroleum Bulk Storage Facilities:** a compilation of local and state databases of aboveground and underground petroleum storage tank facilities.

(a) **NYS Petroleum Bulk Storage Database:** This includes all New York State counties except Cortland, Nassau, Rockland, Suffolk, and Westchester. ASTM required.* Fannie Mae required.**
Source: NYS Department of Environmental Conservation.[2]
New facilities updated through: 9/10/2010. Data obtained by Toxics Targeting: 9/10/2010.
Tank data updated through: 9/10/2010. Data obtained by Toxics Targeting: 9/10/2010.

(b) **New York City Fire Department Tank Data:** **Data has been withheld by the NYC Fire Dept.**
Source: New York City Fire Department. Data obtained by Toxics Targeting: 2/18/1997

11) **RCRA Hazardous Waste Generators and/or Transporters Databases:**

(a) **Manifest Information:** New York State database of hazardous waste facilities and shipments regulated by the NYS Department of Environmental Conservation's Bureau of Hazardous Waste Facility Compliance pursuant to New York State Law.
ASTM required.* Fannie Mae required.** Source: New York State Department of Environmental Conservation.[2]

New facilities updated through: 9/28/2010. New facilities obtained by Toxics Targeting: 10/10/2010.
Manifest transactions data updated to: 9/28/2010. Manifest transactions data obtained by Toxics Targeting: 10/10/2010.

(b) **RCRA Notifier & Violations Information:** U. S. Environmental Protection Agency database of hazardous facilities regulated pursuant to the Resource Conservation and Recovery Act (RCRA).
ASTM required.* Fannie Mae required.** Source: U. S. Environmental Protection Agency[1]

New facilities updated through: 10/12/2010. Data obtained by Toxics Targeting: 10/13/2010.
Data attributes updated through: 10/12/2010. Data obtained by Toxics Targeting: 10/13/2010.

12) **Chemical Bulk Storage Facilities:** New York State database of facilities compiled pursuant to 6NYCRR Part 596 that store regulated substances listed in 6NYCRR Part 597 in aboveground tanks with capacities greater than 185 gallons and /or in underground tanks of any size. **Tank & other data withheld by NYSDEC as of 4/1/2002**.
ASTM required.* Fannie Mae required.** Source: New York State Department of Environmental Conservation.[2]
Data updated through: 9/10/2010. Data obtained by Toxics Targeting: 9/10/2010.

13) **Historic New York City Utility Facilities (1898 to 1950):** An inventory of selected power generating stations, manufactured gas plants, gas storage facilities, maintenance yards and other gas and electric utility sites identified in various historic documents, maps and annual reports of New York utility companies, including: Sanborn Fire Insurance Maps of NYC (1898-1950); Consolidated Edison Co. Annual Reports (1922-1939); Consolidated Edison Co. Map: "Boroughs of Manhattan and the Bronx Showing Distribution Mains of the New York Edison Co.," (1922); and Consolidated Edison document: "Generating and Annex Stations," (1911).

14) **Hazardous Substance Waste Disposal Site Study:** NYS database of waste disposal sites that may pose threats to public health or the environment, but could not be remediated using monies from the Hazardous Waste Remedial Fund.
Source: New York State Department of Environmental Conservation.[2]
Data updated to: 5/16/2000. Data obtained by Toxics Targeting: 5/16/2000.

15) **Toxic Release Inventory (TRI):** Federal database of manufacturing facilities required under Section 313 of the Federal Emergency Planning and Community Right-to-Know Act to report releases to the air, water and land of any specifically listed toxic chemical. See Fannie Mae requirement** below.
Source: U. S. Environmental Protection Agency.[1] / NYS Department of Environmental Conservation[2]
Data updated through: 3/8/2004. Data obtained by Toxics Targeting: 3/25/2004

16) **Toxic Wastewater Discharges (Permit Compliance System):** Federal database of discharges of wastewater to surface waters and groundwaters. See Fannie Mae requirement** below. Source: U. S. Environmental Protection Agency.[1]
Data updated through: 6/17/2004. Data obtained by Toxics Targeting: 7/19/2004.

17) **Air Discharge Facilities:** EPA AIRS database containing address information on each air emission facility and the type of air pollutant emission it is. Compliance information is also provided on each pollutant as well as the facility itself.
See Fannie Mae requirement** below. Source: U. S. Environmental Protection Agency[1]
Data updated through: 11/24/1999. Data obtained by Toxics Targeting: 1/6/2000

18) **Civil Enforcement & Administrative Docket:** This database is the U. S. EPA's system for tracking administrative and civil judiciary cases filed on behalf of the agency by the Department of Justice. Fannie Mae required.**
Source: U. S. Environmental Protection Agency.[1]
New Sites through: 10/14/1999.
Data updated through: 10/14/1999. Data obtained by Toxics Targeting: 11/18/1999.

19) **New York City Environmental Quality Review (CEQR) – E Designation Sites:** These sites are parcels assigned a special environmental ("E") designation under the CEQR process. E designation requires specific protocols that must be followed. Source: New York City Department of Planning[3]
Data updated through: 10/13/2010. Data obtained by Toxics Targeting: 10/29/2010

20) **Emergency Response Notification System (ERNS):** Federal database of spills compiled by the Emergency Response Notification System. On-site searches only.
ASTM required.* See Fannie Mae requirement** below. Source: U. S. Environmental Protection Agency.[1]
Data updated through: 1/31/2000. Data obtained by Toxics Targeting: 2/15/2000

21) **Remediation Site Borders:** Remediation site borders reported by NYSDEC.
Source: New York State Department of Environmental Conservation.[2]
Updated through: 4/8/2009. Data obtained by Toxics Targeting: 7/21/2009.

* American Society of Testing Materials: Standard Practice on Environmental Site Assessments: Phase I Environmental Site Assessment Process (E1527-05).
** Fannie Mae's Part X Environmental Hazards Management Procedures specify 1.0 mile searches for "any state or Federal list of hazardous waste sites (e.g. CERCLIS, HWDMS etc.)." Searches for the property and adjacent properties are specified for "chemical manufacturing plants," "obvious high risk neighbors engaging in storing or transporting hazardous waste, chemicals or substances" and "...any documented or visible evidence of dangerous waste handling... (e.g. stressed vegetation, stained soil, open or leaking containers, foul fumes or smells, oily ponds, etc." Searches for property and adjacent properties can include sites up to a quarter mile away (W. Hayward, Director, Multi-Family Business Planning and Control, Fannie Mae, personal communication, 5/94).

[1]U. S. Environmental Protection Agency, 290 Broadway, NY, NY 10007-1866.

[2]NYS Department of Environmental Conservation, 625 Broadway, Albany, NY 12233.

[3]New York City Department of City Planning, 22 Reade St, New York, NY 10007-1216

APPENDIX D

PHASE I ESA USER QUESTIONNAIRE

ESA Phase I User Questionnaire

(Reference ASTM E 1527 - 05)

PROJECT SITE ADDRESS: **586-610 Gerard Avenue (Block 2353, Lot 1), Bronx, NY**

EEA PROJECT NO: **ESA 10373**

This AUser Questionnaire@ is required to be completed in order to comply with the All Appropriate Inquiry (AAI) as required by ASTM E1527-05. In order to qualify for one of the Landowner Liability Protections*(LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001, the user must provide the following information(if available) to the environmental professional. Failure to provide this information could result in a determination that Aall appropriate inquiry@ is not complete. Please return to EEA as soon as possible, via fax at 516 746 4432 or via EMAIL.

1. In order to assist us in determining the history of and past use(s) of the property, EEA would like to discuss this information with the past and present owners of the subject property. If known, please supply us with their contact information so that we contact them during the course of this Phase I ESA investigation.
NR Property 2 LLC, c/o Emmes Asset Management Co. LLC, 420 Lexington Avenue, Suite 900, NY, NY 10170
Attention: Jonathan Ratner, Vice President (telephone: 212.293.8851; fax: 212.293.8802; email: jar@eamc.com)

2. As the user of this Phase I ESA Report, a title report should be obtained. This would indicate any lien records for environmental liens currently recorded against or relating to the property. Therefore, do you have a Title Report? If yes, does the Title Report depict any environmental liens? If no, then please answer question 3.
Yes – the Title Report, dated November 30, 2007 does not depict any environmental liens.

3. If a Title Report is not in your possession, to the best of you knowledge, are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? If yes, please explain in detail:
N/A

4. Are you aware of any Activities and Use Limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? If yes, please explain in detail:
No

5. As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby

properties? For example, are you involve in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business. If yes, please explain in detail:
N/A

6. Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? If yes, please explain in detail:
N/A

7. Are you aware of commonly known or reasonably ascertainable information of about the property that would help the environmental professional to identify conditions? If yes, please explain in detail:

(a) Do you know past use of the property?
Yes – Vacant (1/2010 - 1/2011); Turner Construction, general office use and storage (1/2008-12/2009); MP10 West Avenue Parking, parking lot (9/2006 – 12/2007); Autorama Parking Industries, Inc, Storage, service and repair of automotive vehicles (8/2001 – 8/2006); US Postal Service, vehicle maintenance facility (vacated - 5/2001)

(b) Do you know of specific chemicals that are present or once were present at the property?
No

(c) Do you know of spills or other chemical releases that have taken place at the property?
No

(d) Do you know of any environmental cleanups that have taken place at the property?
No

8. As the user of this Phase I ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?
No

9. Please provide following information:

(a) The reason why the Phase I ESA is required.
Rezoning property's current designation

(b) The type of property and type of transaction? For example, sale, purchase, exchange, refinance, etc.
Industrial

(c) The complete and correct address for the property (a map, site survey or other documentation showing property location and boundaries is helpful).
580 Gerard Avenue, Bronx, New York 10451 (supporting documentation attached)

(d) Please list the person(s) and/or entity(ies) who will rely on this Phase I ESA report (please print).
Emmes Asset Management Company LLC
Herrick, Feinstein LLP
Sam Schwartz Engineering
Rawlings Architects PC

Please sign below and return to EEA, Inc.

Signature

Jonathan Ratner
Print Name

1/6/11
Date

Appendix B. Preliminary Trip Generation and TDF Memorandum